



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
ANDREA SABILLON  
UNIDOS US

Account Number  
XXXX-XXXXX0-11008

Closing Date  
08/28/24

Page 1 of 7

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
1,551.34	3,153.67	0.00	1,551.34	485.25	<b>2,668.42</b>

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at [corp.americanexpress.com](http://corp.americanexpress.com). For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

## Payment Coupon

Account Number 3794-119850-11008

ANDREA SABILLON  
UNIDOS US  
1126 16TH STREET NW  
WASHINGTON DC 20036-4804

**Amount Due**  
**\$2,668.42**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS  
PO BOX 96001  
LOS ANGELES CA 90096-8000  
|||||

0000379411985011008 000266842000315367 28HH

**Payments:** Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

**Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

**Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

**Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

**In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

**In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

**When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



**Manage your Card account online at:**  
americanexpress.com/  
checkyourbill



**For all further inquiries or to pay by phone,** please call the number on the back of your Card.

**If your Card has been lost or stolen,** please call 1-800-528-2122

**International Collect:**  
1-336-393-1111

**Hearing Impaired Services:**  
Dial Relay 711 and  
1-800-528-2122

**Large Print and Braille Statements:**  
1-800-528-2122



**Customer Service**  
P.O. Box 981531  
El Paso, TX  
79998-1531

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

### Change of Address, phone number, email

- Online at [www.americanexpress.com/updatecontactinfo](http://www.americanexpress.com/updatecontactinfo)
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

**Please do not add any written communication or address change on this stub.**



**Activity** Date reflects either transaction or posting date

Card Number	XXXX-XXXXX0-11008	Reference Code	Amount \$
08/23/24	CORPORATE REMITTANCE RECEIVED 08/23		-1,551.34
08/09/24	UNITED AIRLINES HOUSTON TX TKT# 01624116267502 CONTINENTAL 08/08/24 PASSENGER TICKET SABILLON/ANDREA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM NEWARK NJ TO CARRIER CLASS O HARE FIELD IL UA 00 TO NEWARK NJ UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	22192061000	485.25
08/12/24	CLDTKN ETSY, INC. BROOKLYN N REF# 160615951349 MISC APPAREL ST 08/12/24	16061595134	58.64
08/15/24	HYATT PLACE GEORGETO WASHINGTON DC FOL# 40917255 HYATT PLACE 08/14/24 ARRIVAL DATE DEPARTURE DATE 08/13/24 08/14/24 00 ROOM RATE \$1.00 ROC NUMBER 40917255	15320275800	177.37
08/15/24	UBER TRIP HTTPS://HELP.UBER.CA GD6P6N6J AZAPLV3H 20005 08/15/24 ROC NUMBER GD6P6N6J		9.93
08/15/24	UBER TRIP HTTPS://HELP.UBER.CA DFZYWPE9 UPWVXRHY 20037 08/15/24 ROC NUMBER DFZYWPE9		9.84
08/16/24	BURGER KING #13984 0 PENNS GROVE NJ REF# 674736 978-409-1205 08/14/24 FAST FOOD RESTAURAN ROC NUMBER 674736	67473600000	16.26
08/16/24	CLDTKN AMAZON MKTPL*RU8LI6E AMZN.COM/BILL W REF# 4ROMGQW5RD4T MERCHANDISE 08/16/24		8.48
08/17/24	BHN*GIFTCARDS.COM 877-944-3822 CA SKQCJ6M4U SKQCJ6M4UA16DN7ST20036 08/16/24 RUTHS CHRIS STEAK HOUSE E ROC NUMBER SKQCJ6M4UA16DN7S		150.00
08/19/24	UNITED AIRLINES HOUSTON TX TKT# 01644270311176 CONTINENTAL 08/18/24 EXCESS BAGGAGE SABILLON /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM NEWARK NJ TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	23282797000	40.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/19/24	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264251223412 AIRLINE/AIR C 08/19/24 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SABILLON/ANDREA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM PHILADELPHIA PA TO CARRIER CLASS MIDWAY ARPT IL WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003718570	45.00
08/19/24	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262551430406 AIRLINE/AIR C 08/19/24 PASSENGER TICKET SABILLON/ANDREA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM PHILADELPHIA PA TO CARRIER CLASS MIDWAY ARPT IL WN C TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003718570	240.98
08/19/24	UBER TRIP HTTPS://HELP.UBER. CA AKXQSFK4 PEW4JNBD 08823 08/19/24 ROC NUMBER AKXQSFK4		57.25
08/19/24	UBER TRIP HTTPS://HELP.UBER. CA CG6AHKB9 PEW4JNBD 08823 08/19/24 ROC NUMBER CG6AHKB9		11.45
08/19/24	UBER TRIP HTTPS://HELP.UBER. CA E0S8630V H6UNAK4Q 07114 08/19/24 ROC NUMBER E0S8630V		93.78
08/20/24	FRONTIER DENVER CO TKT# GPHPHWN AIRLINE/AIR C 08/19/24 PASSENGER TICKET SABILLON/ANDREA FRONTIER FRONTIER DENVER CO FROM O HARE FIELD IL TO CARRIER CLASS PHILADELPHIA PA F9 Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		199.98
08/20/24	CHICK-FIL-A 0000 PHILADELPHIA PA REF# 058377 202-255-6549 08/19/24 EXPRESS PAY SVC FAS ROC NUMBER 058377	05837700000	14.46
08/20/24	STARBUCKS C PS EWR 1 Newark NJ 341638 341638 07114 08/19/24 ROC NUMBER 341638	34163800000	12.37
08/20/24	UBER TRIP HTTPS://HELP.UBER. CA 9S0QHH1N F27PMWHB 19153 08/19/24 ROC NUMBER 9S0QHH1N		174.94

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<b>Activity Continued</b>		Reference Code	<b>Amount \$</b>
08/20/24	UBER TRIP HTTPS://HELP.UBER. CA 8BJN6FV8 OH2BNUJ2 60611 08/20/24 ROC NUMBER 8BJN6FV8		66.13
08/20/24	UBER TRIP HTTPS://HELP.UBER. CA EAB71E7K QJ4WOBYJ 60611 08/20/24 ROC NUMBER EAB71E7K		3.00
08/20/24	UBER TRIP HTTPS://HELP.UBER. CA E94WWHKS QJ4WOBYJ 60611 08/20/24 ROC NUMBER E94WWHKS		18.53
08/21/24	ORDHA - F&B 16236346 Chicago IL 12019713 12019713 60611 08/20/24 ROC NUMBER 12019713	12019713000	11.52
08/21/24	TST* BARRIO CHICAGO CHICAGO IL REF# 1Sn5jzlwu00 3129409900 08/20/24 BARS ROC NUMBER 1Sn5jzlwu00		145.88
08/21/24	STARBUCKS 75987 STAR CHICAGO IL REF# 713326045 312-944-4100 08/20/24	71332604500	15.29
08/21/24	UBER TRIP HTTPS://HELP.UBER. CA 6KNG52VJ 6LN47YEO 60611 08/20/24 ROC NUMBER 6KNG52VJ		3.00
08/21/24	UBER TRIP HTTPS://HELP.UBER. CA J3SJVES1 6LN47YEO 60611 08/20/24 ROC NUMBER J3SJVES1		17.76
08/21/24	UBER TRIP HTTPS://HELP.UBER. CA 1XRG4CD1 5LAHKMY3 60607 08/21/24 ROC NUMBER 1XRG4CD1		21.65
08/21/24	UBER TRIP HTTPS://HELP.UBER. CA 61ZRY7AP ADPG2X35 60611 08/21/24 ROC NUMBER 61ZRY7AP		17.79
08/21/24	UBER TRIP HTTPS://HELP.UBER. CA BGXJY98A N6MWWFCS 60616 08/21/24 ROC NUMBER BGXJY98A		16.41
08/21/24	UBER TRIP HTTPS://HELP.UBER. CA 952N7JFQ D6W4CIJ 60606 08/21/24 ROC NUMBER 952N7JFQ		18.93
08/21/24	UBER TRIP HTTPS://HELP.UBER. CA F7HJQ3CJ 5ESQWURO 60612 08/21/24 ROC NUMBER F7HJQ3CJ		19.18
08/21/24	UBER TRIP HTTPS://HELP.UBER. CA 0AS9C27H C5M4ERSJ 60611 08/21/24 ROC NUMBER 0AS9C27H		25.28
08/21/24	UBER TRIP HTTPS://HELP.UBER. CA HMN33V3K TYRA4TQM 60606 08/21/24 ROC NUMBER HMN33V3K		16.99
08/22/24	ORDHA - F&B 16236346 Chicago IL 12025036 12025036 60611 08/21/24 ROC NUMBER 12025036 TAX \$3.76	12025036000	41.52
08/22/24	WWW.RPMRESTAURANTS.C CHICAGO IL REF# NT_QI6GN7IME +13129009035 08/22/24		8.38
08/22/24	FEDEX Office 5589 15 CHICAGO IL 5589BRP31 5589BRP3101 60611 08/22/24 ROC NUMBER 5589BRP3101		30.96
08/22/24	UBER TRIP HTTPS://HELP.UBER. CA GQBPFZ67 HKZAPYD2 60611 08/21/24 ROC NUMBER GQBPFZ67		23.01

<b>Activity Continued</b>		Reference Code	<b>Amount \$</b>
08/22/24	1C UNITED CNTR CONCE CHICAGO IL REF# 194611065 3126648200 08/21/24	19461106500	23.59
08/22/24	UBER TRIP HTTPS://HELP.UBER.CA N1VAP7EB VFBCPNPT 60612 08/22/24 ROC NUMBER N1VAP7EB		53.07
08/22/24	UBER TRIP HTTPS://HELP.UBER.CA J04T4GV5 4LFG36J2 60616 08/22/24 ROC NUMBER J04T4GV5		27.37
08/22/24	UBER TRIP HTTPS://HELP.UBER.CA FF3QF2ZV EKJNGPEF 60607 08/22/24 ROC NUMBER FF3QF2ZV		21.11
08/23/24	FRONTIER DENVER CO TKT# GPHPHWN AIRLINE/AIR C 08/23/24 MISCELLANEOUS TAX(ES)/FEE(S) SABILLON/ANDREA FRONTIER FRONTIER DENVER CO FROM O HARE FIELD IL TO CARRIER CLASS PHILADELPHIA PA F9 Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		20.00
08/23/24	ROOF CHICAGO IL 849595 5595 60601 08/22/24 ROC NUMBER 849595	84959500000	94.86
08/23/24	UBER TRIP HTTPS://HELP.UBER.CA R59N72Z1 26ATFQ3W 60611 08/23/24 ROC NUMBER R59N72Z1		3.11
08/24/24	UNITED AIRLINES HOUSTON TX TKT# 01624116267501 CONTINENTAL 08/23/24 SUPPORTED REFUND SABILLON/ANDREA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS NEWARK NJ UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	23680110000	-264.58 Credit
08/24/24	UNITED AIRLINES HOUSTON TX TKT# 01624141300912 CONTINENTAL 08/23/24 SUPPORTED REFUND SABILLON/ANDREA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM NEWARK NJ TO CARRIER CLASS WASHINGTON NAT'L D UA 00 TO O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	23680222000	-220.67 Credit



Prepared For  
**ANDREA SABILLON**  
 UNIDOS US

Account Number  
 XXXX-XXXXX0-11008

Closing Date  
 08/28/24

<b>Activity Continued</b>		Reference Code	Amount \$
08/24/24	AMTRAK TICKET COUNT E PHILADELPHIA PA TKT# 2362229032349 PASSENGER RAI 08/23/24 SABILLON/ANDREA TICKET-ID 2362229032349 FROM PHILADELPHIA 30,PA TO CARRIER PRINCETON JUNCT,NJ 2V		85.00
08/24/24	INTERCONTINENTAL CHI CHICAGO IL FOL# 24857564 INTER-CONTINE 08/23/24 ARRIVAL DATE DEPARTURE DATE 08/19/24 08/23/24 00 ROOM RATE \$100.00 ROC NUMBER 24857564	01493900000	36.81
08/24/24	PRET A MANAGER KIOSK PHILADELPHIA PA REF# 00071347 646-728-0505 08/23/24 PRETAMANGERUS5228PH ROC NUMBER 00071347	00071347000	28.62
08/24/24	VERIFONE TRANSPORTAT LONG ISLAND CITY NY REF# 012865212000 718-786-8585 08/23/24 TAXI: P0142 FARE: \$32.00 OTHER: \$7.66 D CURB PHL TAXI 10:04 Philadelphia 10:22 Schuylkill E ROC NUMBER 012865212000063	01286521200	39.66
08/24/24	VTS Sun Taxi VTS Sun NEW YORK NY REF# 012859445454 TAXICAB & LIMOU 08/23/24 TAXI: 5439 FARE: \$60.00 OTHER: \$12.60 D CURB CHI TAXI 05:10 Chicago Illi ROC NUMBER 012859445454064	01285944545	72.60
08/27/24	IPARK 222 NEW YORK NY REF# 61255953 212-736-7171 08/26/24 BUSINESS SERVICES ROC NUMBER 61255953	61255953000	50.00
08/28/24	STAPLES 00019 NORTH BRUNSWICK NJ 000276857 00019000276857 08902 08/27/24 HP 952 XL MAGENTA HP 952 XL BLACK HP 952 XL CYAN ROC NUMBER 000276857	00027685700	229.20
08/28/24	CLDTKN AMAZON.COM*R40623YPO AMZN.COM/BILL W REF# 6KLWVX4O1EAM MERCHANDISE 08/27/24		41.48
<b>Total for ANDREA SABILLON</b>		New Charges/Other Debits Payments/Other Credits	3,153.67 -2,036.59



# Staples

871 US Highway 1  
North Brunswick, NJ 08902  
732-509-3755

Sale

Store: 19

Date: 8/27/24

Transaction: 76857

Register: 2

Time: 8:08 PM

Cashier: 2084533

REWARDS NUMBER 6955098717

Qty	Item	Price	Amount
1	HP 952 XL MAGENTA 889296858140	49.99	49.99
1	HP 952 XL BLACK 889296858096	64.99	64.99
1	HP 952 XL CYAN 889296858133	49.99	49.99
1	HP 952 XL CYAN 889296858133	49.99	49.99

Subtotal 214.96

NEW JERSEY 6.625% 14.24

Total 229.20

USD\$229.20

AMERICAN EXPRESS

Card No. : XXXXXXXXXXXX1008 [C]

Chip Read

Auth No. : 864516

Mode : Issuer

AID : A000000025010801

TVR : 0000008000

TAD : 0659010360A002

TSI : F800

APC : 3030

## Easy Rewards Point Summary

Points Redeemed Today 0

Points Remaining 213

Dollars Remaining \$1.00

Points will post within 5 business days.  
Terms and conditions apply.

ELEVENTH AVENUE GARAGE CORP  
314 11th Avenue  
New York, NY 10001  
DCA License: 1345891  
(212) 967-7872

Ticket: 598505  
NJ C62RNT  
Black TOYOTA  
STANDARD

Enter: 08/26/2024 10:30AM Rate: \$42.24  
Exit: 08/26/2024 03:32PM Tax: \$7.76  
Duration: 5h1m Total: \$50.00

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PAYMENTS

Credit (AmEx) \$50.00

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DATEIME:2024/08/26 12:00:00 AM

TRANS TYPE:SAI

ENTRY METHOD:Chip Read

CARD TYPE:AmEx

APP LABEL:AMERICAN EXP

APPROVAL:804745

STATUS:A

REF:239861255953

TUR:0000008000

CVM:Signature

PAN:1008

EXP:\*\*/\*\*

NAME:SABILLON/RND

AMOUNT **Approval**  
USD \$50.00

I agree to pay above total amount according to  
card issuer agreement.

X \_\_\_\_\_  
SABILLON/RND/REH

Signature required

Please allow up to 45min for your car to be deli  
vered.

CUSTOMER COPY

BACKUP

30th Street Station Kiosk  
Shop Number: 5228  
2955 Market St  
19102  
Philly, PA

47770 ND Natasha

WS#: 1

CHK 183232  
8/23/2024 10:34 AM

1 TA Prets Famous Ham &  
Cheese Baguette 11.00  
1 TA Sunshine Bowl 7.00  
1 TA San Pellegrino  
Sparkling Water 3.50  
1 TA Orange Juice 5.00  
Default OPI \$28.62  
379411xxxxx1008

Sandwiches \$11.00  
Snacks \$7.00  
Cold Drinks \$8.50  
Tax \$2.12  
Payment \$28.62

Change Due \$0.00

----- Check Closed -----  
8/23/2024 10:34 AM

Free Wifi  
Wi-Fi - "Pret"

Restroom/Toilet code:

[www.Pret.com](http://www.Pret.com)

TALK TO PRET  
We love to hear your feedback (the good  
the bad and the ugly).

Empire Jointstar Inc  
Tax No: 36-5082174

**PURCHASE RECEIPT**

Ticket Coupon  
B  
01 of 01  
Date of Issue

**AMTRAK**  
Purchase Receipt  
Baggage

Name of Passenger: **SABILLON/ANDREA**  
23Aug24 1030AM  
Riders: **PHL**  
Res. # **800-USA-RAIL**  
RES# **618E8D-230824**  
TKT# **2362229032349**

To: **646 PHL-PJC 23Aug24 \$ 85.00**  
Carrier: **Train**  
Accom: **Space/Car**

Endorsement/Restrictions: **Not Valid Before/After**  
From: **WASHINGTON, DC**  
To: **WASHINGTON, DC**  
Carrier: **Train**  
Date: **23Aug24**  
Accom: **Space/Car**

PLEASE REFER TO YOUR TICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION.  
Form of Payment: **AX 1008 \$85.00**

Rail Fare: **\$85.00**  
MERCHANT ID: **022229**  
Fare Plans: **AUTH CODE**  
Pricing Ref: **148944**  
Tkt. Ptt. **NOT VALID FOR TRAVEL**

Total Charge: **\$85.00**  
NRP 96: **098260830113**  
SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.  
STOCK CONTROL NO. **098260830113**  
TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

REFUND/EXCHANGE PENALTIES MAY APPLY  
OTHER TERMS AND CONDITIONS APPLY  
PASSENGER RECEIPT



**Hyatt Place Washington DC  
Georgetown West End**  
2121 M Street NW  
Washington, DC 20037  
Tel: 202-838-2222

**COPY OF INVOICE**

Andrea Sabillon  
1126 16th Street Nw  
Washington DC 20036  
United States

Room No. 0419  
Arrival 08-13-24  
Departure 08-14-24  
Folio Window 1  
Folio No. 213344

Confirmation No. 4255201301  
Group Name

Date	Description	Charges	Credits
08-13-24	Accommodation	109.85	
08-13-24	District Occupancy Tax 15.95%	17.52	
08-13-24	Parking Overnight	50.00	
08-14-24	American Express XXXXXXXXXXXX1008 XX/XX		177.37

**Total** 177.37 177.37

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

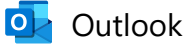
**World of Hyatt Summary**

Membership: XXXXXX572V  
Bonus Codes:  
Qualifying Nights: 1  
Eligible Spend: 109.85  
Redemption Eligible: 67.52

Thank you for choosing Hyatt Place Washington DC/Georgetown/West End. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:  
Hyatt Place Washington DC/Georgetown/West End  
2121 M Street, NW  
Washington, D.C., USA, 20037

Summary Invoice, please see front desk for eligibility details.



### eTicket Itinerary and Receipt for Confirmation MZ14P2

**From** United Airlines <Receipts@united.com>  
**Date** Thu 8/8/2024 5:32 PM  
**To** Andrea Sabillon <asabillon@unidosus.org>

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Thu, Aug 08, 2024

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

# MZ14P2

Flight 1 of 2 UA1044		Class: United Economy (S)
Mon, Aug 19, 2024	Mon, Aug 19, 2024	
<h2>07:00 AM</h2>	<h2>08:34 AM</h2>	
New York/Newark, NJ, US (EWR)	Chicago, IL, US (ORD)	

Flight 2 of 2 UA1658		Class: United Economy (W)
Fri, Aug 23, 2024	Fri, Aug 23, 2024	
<h2>06:00 AM</h2>	<h2>09:14 AM</h2>	
Chicago, IL, US (ORD)	New York/Newark, NJ, US (EWR)	

**Traveler Details**

SABILLON/ANDREA

eTicket number: **0162411626750**  
 Frequent Flyer: **UA-XXXXX508 Member**

Seats: **EWR-ORD 37A**  
**ORD-EWR 37A**

**Purchase Summary**

Method of payment:

**American Express ending in 1008**

Date of purchase:

**Thu, Aug 08, 2024**

Airfare:	<b>423.30</b>
U.S. Transportation Tax:	<b>31.75</b>
U.S. Flight Segment Tax:	<b>10.00</b>
Passenger Civil Aviation Security Service Fee:	<b>11.20</b>
U.S. Passenger Facility Charge:	<b>9.00</b>

Total Per Passenger: **485.25 USD**

**Total: 485.25 USD**

**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**MileagePlus Accrual Details**

Andrea Sabillon					
Date	Flight	From/To	Award Miles	PQP	PQF
Mon, Aug 19, 2024	1044	New York/Newark, NJ, US (EWR) to Chicago, IL, US (ORD)	960	192	1
Fri, Aug 23, 2024	1658	Chicago, IL, US (ORD) to New York/Newark, NJ, US (EWR)	1165	233	1
MileagePlus accrual totals:			2125	425	2

**Baggage allowance and charges for this itinerary**

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Mon, Aug 19, 2024 New York/Newark, NJ, US (EWR - Liberty) to Chicago, IL, US (ORD - O'Hare)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Fri, Aug 23, 2024 Chicago, IL, US (ORD - O'Hare) to New York/Newark, NJ, US (EWR - Liberty)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

## Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

## eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.  
**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

## Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

## Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

## Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

## Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](https://www.united.com), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

## Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](https://www.transportation.gov/disinsection).

## IMPORTANT CONSUMER NOTICES

**Changes/Cancellations** - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

**Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

**Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](https://www.united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

**Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any

difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

**Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](https://www.united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

**Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

**Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*



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### Final Details for Order #113-2299841-8197815

[Print this page for your records.](#)

**Order Placed:** August 27, 2024  
**Amazon.com order number:** 113-2299841-8197815  
**Order Total:** \$41.48

---

### Shipped on August 27, 2024

#### Items Ordered

2 of: *Avery Printable Large Tent Cards, Laser & Inkjet Printers, 50 Cards, 3.5 x 11 (5309)*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Price**

\$19.45

#### Shipping Address:

Pedro Sabillon  
1013 GREEN HILL MANOR DR  
FRANKLIN PARK, NJ 08823-2616  
United States

#### Shipping Speed:

Rush Shipping

---

### Payment information

#### Payment Method:

American Express ending in 1008

#### Billing address

Andrea Sabillon  
1126 16TH ST NW  
WASHINGTON, DC 20036-4804  
United States

#### Credit Card transactions

AmericanExpress ending in 1008: August 27, 2024:

Item(s) Subtotal:	\$38.90
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
	-----
Total before tax:	\$38.90
Estimated tax to be collected:	\$2.58
	-----
<b>Grand Total:</b>	<b>\$41.48</b>
AmericanExpress ending in 1008: August 27, 2024:	\$41.48

To view the status of your order, return to [Order Summary](#).

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**INTERCONTINENTAL.**  
HOTELS & RESORTS

10/11/24

<b>Andrea Sabillon</b> <b>1126 16th Street, Nw</b> <b>Washington 20036</b> <b>United States</b>	Folio No. :	<b>2852890</b>	Cashier No. :	<b>296</b>	Room No. :	<b>1769</b>
	A/R Number :				Arrival :	<b>08/19/24</b>
	Group Code :	<b>QNB</b>			Departure :	<b>08/23/24</b>
	Company :	<b>Democratic National Committee</b>			Conf. No. :	<b>44118045</b>
	Membership No. :				Rate Code :	
	Invoice No. :				Page No. :	<b>1 of 2</b>

Date	Description	Charges	Credits
08/19/24	Deposit Transfer at Check-In		1,404.12
08/19/24	*Accommodation	299.00	
08/19/24	City Hotel Room Tax	13.46	
08/19/24	State Hotel Room Tax	35.58	
08/19/24	Cook County Room Tax	2.99	
08/20/24	Minibar - Food                      Room# 1769 : CHECK# 64550 Gummy Bears	20.45	
08/20/24	*Accommodation	299.00	
08/20/24	City Hotel Room Tax	13.46	
08/20/24	State Hotel Room Tax	35.58	
08/20/24	Cook County Room Tax	2.99	
08/21/24	Minibar - Food                      Room# 1769 : CHECK# 64747 Pringles Sour Cream	16.36	
08/21/24	*Accommodation	299.00	
08/21/24	City Hotel Room Tax	13.46	
08/21/24	State Hotel Room Tax	35.58	
08/21/24	Cook County Room Tax	2.99	
08/22/24	*Accommodation	299.00	
08/22/24	City Hotel Room Tax	13.46	
08/22/24	State Hotel Room Tax	35.58	
08/22/24	Cook County Room Tax	2.99	
08/23/24	American Express                      XXXXXXXXXXXXXXX1008		36.81



**INTERCONTINENTAL.**  
HOTELS & RESORTS

10/11/24

<b>Andrea Sabillon</b> 1126 16th Street, Nw Washington 20036 United States	Folio No. :	<b>2852890</b>	Cashier No. :	<b>296</b>	Room No. :	<b>1769</b>
	A/R Number :				Arrival :	<b>08/19/24</b>
	Group Code :	<b>QNB</b>			Departure :	<b>08/23/24</b>
	Company :	<b>Democratic National Committee</b>			Conf. No. :	<b>44118045</b>
	Membership No. :				Rate Code :	
	Invoice No. :				Page No. :	<b>2 of 2</b>


Date	Description	Charges	Credits
		<b>Total</b>	<b>1,440.93</b>
			<b>1,440.93</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

# Etsy

## Order #3389081072

 Purchased from [TaikiBansei](#) on Aug 12, 2024




**Unique Wedding Gift - Harmonious Marriage in Japanese Calligraphy - Japanese Art - Kanji - Good Luck Gift**



Transaction #4207874647  
Quantity: 1  
No returns or exchanges accepted

Price \$55.00

**Payment Method**  
American Express ending in 1008  
Paid on Aug 12, 2024  
Your credit card information was not shared with this shop.


Item Total	\$55.00
Shipping (USPS First-Class Mail)	<del>\$4.68</del>
Sales Tax	\$3.64
<b>Order Total</b>	<b>\$58.64</b>


 **This order is a gift**

-  Edit
-  Copy gift teaser link

- Gift teaser
- Sneak peek image
- Link was sent to andrean1090@gmail.com on Aug 12, 2024
- Message  
Muchisimas felicidades Andrea & William! Wishing you a life of eternal happiness together!

### Order Notes

 **Note from Taiki**  
*There's no note from Taiki*

 **Your note to Taiki**  
*You did not add a note*

**Your order summary is here!**

From Giftcards.com <no-reply@giftcards.com>

Date Fri 8/16/2024 5:24 PM

To Andrea Sabillon <asabillon@unidosus.org>

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



# Ahh-mazing!

Get ready for that warm, fuzzy feeling, Andrea!

Your order has been received and someone is about to be really happy, really soon. Check out the details for yourself below!


## Customer Information

Andrea Sabillon  
1126 16th Street NW  
Washington, DC 20036  
(732) 351-9942  
[asabillon@unidosus.org](mailto:asabillon@unidosus.org)

## Invoice Details

Purchase Date:	08/16/24
Invoice #:	12517636
Order Total:	\$150.00
Payment Method:	American Express .... 1008

## Order Details

Item	Description	Price
	Ruth's Chris	\$150.00
	Card Fee:	\$0.00
	Shipping & Handling :	\$0.00

Subtotal: \$150

**Total: \$150.00**

## Shipping Summary

Item	Delivery Method	Delivery Address
Ruth's Chris	Sms	(201) 639-1958

Your card will be sent at the requested time.

# of Cards: 1



## Want to add something extra special?

With this gift card purchase, you've unlocked special savings from our partner, FTD.



[Mrs. Fields® Happy Birthday Big Cookie Cake](#)



[Happy Birthday Belgian Chocolate Covered Berry-Gram®](#)



[Light of My Life Bouquet & Happy Birthday Topper](#)



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---

**Your Flight Confirmation Code GHPHWN**

---

**From** Frontier Airlines <flights@emails.flyfrontier.com>

**Date** Fri 8/23/2024 9:26 AM

**To** Andrea Sabillon <asabillon@unidosus.org>

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

*FRONTIER*

# PURCHASE CONFIRMATION

Thank you for your purchase with us!

Your flight confirmation code is: **GHPHWN**

You can check-in and retrieve your boarding pass 24 hours before your flight.

Need to update or cancel/change your flight?



[ACCESS YOUR BOOKING](#)

## FLIGHTS

Subtotal: \$100.98

### DEPARTING FLIGHT 2112



**Chicago (ORD) to Philadelphia (PHL)**

Depart: 8/23/2024 6:30 AM | Arrive: 8/23/2024 9:33 AM

Journey Duration: 2 hr 3 min

# PURCHASE SUMMARY

**AMOUNT PAID: \$219.98**

## PASSENGERS

Subtotal: \$0.00

### ADULT(S)



1- Andrea Sabillon

Not a FRONTIER Miles<sup>sm</sup> Member? [Sign](#)

[Up!](#)

## FLIGHT SELECT

Subtotal: \$99.00

### BUSINESS BUNDLE



You've purchased the Business Bundle. You've made a great choice.

## BUNDLES

### BUNDLE AND SAVE



Bundle your trip and save!

Get a Checked Bag, Carry-on Bag, Assigned Seat, Priority Boarding, Flight Flexibility and more! [Buy Now And Save!](#)

## SERVICES

Subtotal: \$0.00



## Pre-Purchased Airport Agent Assistance

\$10.00 | Per Passenger Per Direction

You're all set! You have purchased Airport Agent Assistance. A friendly ticket counter agent will be able to assist you at the airport.

 Reminder, bags and seats cost more at the airport.

## SEATS

Subtotal: \$0.00

### SEATS - ORD to PHL



1 - Andrea Sabillon

Seat Assignment: 3D

## BAGS

Subtotal: \$0.00

### BAGS - ORD to PHL



1 - Andrea Sabillon

Carry-On + BoardFirst™ | Qty 1

Checked | Qty 2

41-50lbs Bag Weight Allowance | Qty 1

## LOOKING FOR TRAVEL INSURANCE?

Protect your trip with Travel Guard™ travel insurance



**Be Prepared!**  
Pack a travel insurance plan.

GET A QUOTE

## PASSENGER OPTIONS & EXTRAS DETAIL

Andrea Sabillon

Business Bundle

\$99.00

## TAXES AND CARRIER IMPOSED FEES

US Transportation Tax	\$4.39
Carrier Interface Charge <b>*Non-Refundable</b>	\$23.00
US Domestic Flight Segment Tax ORD-PHL	\$5.00
US Passenger Security Fee	\$5.60
Passenger Facility Charge ORD-PHL	\$4.50

## PURCHASE TOTAL

Airfare	\$58.49
Options	\$119.00
Taxes and Carrier-Imposed Fees	\$42.49
<b>Grand Total</b>	<b>\$219.98</b>

## PAYMENT: AMERICAN EXPRESS

Total **\$199.98**

Payment Date 08-19-2024  
Payment Type American Express  
\*\*\*Approved\*\*\* XXXXXXXXXXXX1008

## PAYMENT: AMERICAN EXPRESS

Total **\$20.00**

Payment Date 08-23-2024  
Payment Type American Express  
\*\*\*Approved\*\*\* XXXXXXXXXXXX1008



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**Tips to assist with your travel planning:**

Save time at the airport: check in online within 24 hours of your departure.

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You can add Checked and Carry-On Bag options, choose pre-assigned seats, and check the status of your flight on Frontier Airlines' mobile app: Android or iOS.

All passengers are permitted to take one personal item not to exceed 14" tall, 18" wide, and 8" deep on-board the aircraft with no additional charge. Visit our [carry-on baggage page](#) for details.

**BAG OPTION PRICES:**

Purchase Location	Carry-On Bag	1st Checked Bag	2nd Checked Bag	>3+ Checked Bag

BEST VALUE! At booking on web/mobile	\$52	\$52	\$72	\$92
After booking and up to 24 hrs before departure on web/mobile	\$69	\$69	\$82	\$102
Customer Support Agent	\$79	\$79	\$89	\$95
Web/mobile check-in	\$69	\$69	\$82	\$102
Airport ticket counter or self-serve kiosk	\$79	\$79	\$89	\$95
Departure gate	\$99	\$99 for bags exceeding our size requirements	N/A	N/A

All prices are per passenger, per direction. A service agent charge of up to \$25 per person per direction applies to all agent assisted transactions.

Charges for seating upgrades are charged per flight, including connecting flights in the itinerary.

All Elite members may bring a large carry-on bag for free. All passengers on an Elite 100k members' booking may bring a large carry-on bag and/or may check one bag for free. Active military passengers, subject to verification, may bring one carry-on bag and/or may check up to two bags, which may be oversize and/or overweight, for free. This benefit does not extend to family members or other travelling companions.

PERSONAL ITEM: Personal items can be no larger than 14" tall, 18" wide, and 8" deep.

CARRY-ON BAG SPECIFICATIONS: Carry-On Bags can be no larger than 24" tall, 10" wide, and 16" long (including handles, wheels, and straps) and no heavier than 35 pounds. Any customer who arrives at the gate with a carry-on bag that exceeds the allowable dimensions will be charged the Checked Bag price to gate check the bag.

OVERWEIGHT CHECKED BAGGAGE: \$75-\$100 per bag, per direction (Non-Refundable) For tickets purchased on or after May 11, 2023, bags weighing 41-50 pounds will be charged \$75 per bag, per direction. Bags weighing 51-100 pounds will be charged \$100 per bag, per direction. Bags in excess of 100 pounds will not be accepted.

For tickets purchased before May 11, 2023, bags weighing 41-50 pounds will be charged \$50 per bag, per direction. Bags weighing 51-100 pounds will be charged \$100 per bag, per direction. Bags in excess of 100 pounds will not be accepted

If you purchased your ticket at FlyFrontier.com or through our Reservations Department, you may request a full refund up to 24 hours after the time of purchase if the purchase was made 7 days (168

hours) or more prior to your flight's departure. This ticket may be canceled and refunded at the My Trips section on [FlyFrontier.com](https://www.flyfrontier.com).

Passengers are required to have their boarding pass in hand 45 minutes prior to departure for domestic flights and 60 minutes for international flights. Passengers must be at the designated gate 30 minutes prior to departure.

You may change an Economy ticket provided that (1) you do so prior to the scheduled flight departure time and (2) you pay any difference between the fare purchased and the fare for the new flight(s) (no refund will apply if the fare of the new ticket is less) plus a service fee. For full details, visit [FlyFrontier.com](https://www.flyfrontier.com).

If you purchased a Discount Den membership, you can find all details of your subscription on the Membership Terms and Conditions page.

To contact Customer Relations, visit [www.flyfrontier.com/customer-support/](https://www.flyfrontier.com/customer-support/) or mail to: Attn: Customer Relations, Frontier Airlines, 4545 Airport Way, Denver, CO 80239

---

**Your Flight Confirmation Code GHPHWN**

---

**From** Frontier Airlines <flights@emails.flyfrontier.com>

**Date** Fri 8/23/2024 9:26 AM

**To** Andrea Sabillon <asabillon@unidosus.org>

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

*FRONTIER*

# PURCHASE CONFIRMATION

Thank you for your purchase with us!

Your flight confirmation code is: **GHPHWN**

You can check-in and retrieve your boarding pass 24 hours before your flight.

Need to update or cancel/change your flight?



[ACCESS YOUR BOOKING](#)

## FLIGHTS

Subtotal: \$100.98

### DEPARTING FLIGHT 2112



**Chicago (ORD) to Philadelphia (PHL)**

Depart: 8/23/2024 6:30 AM | Arrive: 8/23/2024 9:33 AM

Journey Duration: 2 hr 3 min

# PURCHASE SUMMARY

**AMOUNT PAID: \$219.98**

## PASSENGERS

Subtotal: \$0.00

### ADULT(S)



1- Andrea Sabillon

Not a FRONTIER Miles<sup>sm</sup> Member? [Sign](#)

[Up!](#)

## FLIGHT SELECT

Subtotal: \$99.00

### BUSINESS BUNDLE



You've purchased the Business Bundle. You've made a great choice.

## BUNDLES

### BUNDLE AND SAVE



Bundle your trip and save!

Get a Checked Bag, Carry-on Bag, Assigned Seat, Priority Boarding, Flight Flexibility and more! [Buy Now And Save!](#)

## SERVICES

Subtotal: \$0.00



### Pre-Purchased Airport Agent Assistance

\$10.00 | Per Passenger Per Direction

You're all set! You have purchased Airport Agent Assistance. A friendly ticket counter agent will be able to assist you at the airport.

 Reminder, bags and seats cost more at the airport.

### SEATS

Subtotal: \$0.00

#### SEATS - ORD to PHL



1 - Andrea Sabillon

Seat Assignment: 3D

### BAGS

Subtotal: \$0.00

#### BAGS - ORD to PHL



1 - Andrea Sabillon

Carry-On + BoardFirst™ | Qty 1

Checked | Qty 2

41-50lbs Bag Weight Allowance | Qty 1

### LOOKING FOR TRAVEL INSURANCE?

Protect your trip with Travel Guard™ travel insurance



**Be Prepared!**  
Pack a travel insurance plan.

GET A QUOTE

### PASSENGER OPTIONS & EXTRAS DETAIL

Andrea Sabillon

Business Bundle

\$99.00

## TAXES AND CARRIER IMPOSED FEES

US Transportation Tax	\$4.39
Carrier Interface Charge <b>*Non-Refundable</b>	\$23.00
US Domestic Flight Segment Tax ORD-PHL	\$5.00
US Passenger Security Fee	\$5.60
Passenger Facility Charge ORD-PHL	\$4.50

## PURCHASE TOTAL

Airfare	\$58.49
Options	\$119.00
Taxes and Carrier-Imposed Fees	\$42.49
<b>Grand Total</b>	<b>\$219.98</b>

## PAYMENT: AMERICAN EXPRESS

Total **\$199.98**

Payment Date 08-19-2024  
Payment Type American Express  
\*\*\*Approved\*\*\* XXXXXXXXXXXX1008

## PAYMENT: AMERICAN EXPRESS

Total **\$20.00**

Payment Date 08-23-2024  
Payment Type American Express  
\*\*\*Approved\*\*\* XXXXXXXXXXXX1008



Rated Best Airline Card for Budget Travel by MONEY.com

**Earn 50,000 Miles and get instant Elite Gold Status!**

Plus no annual fee for the first year! \* [Terms apply.](#)

**APPLY NOW**

BOOK A FLIGHT

ONLINE DEALS

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4545 Airport Way | Denver, CO 80239 | CNFRMPRODV1

**AIRLINE PASSENGERS WITH DISABILITIES BILL OF RIGHTS**

If you are a passenger with a disability and require special services, please review the [Airline Passengers with Disabilities Bill of Rights](#) for more information.

**Tips to assist with your travel planning:**

Save time at the airport: check in online within 24 hours of your departure.

Want more legroom? We have it! Premium seating is now available on all our airplanes. [Learn More.](#)

Rental Cars: Choose from Avis or Budget, all from one easy search! Rent a Car. [Book Now.](#)

**Terms and Conditions**

**IMPORTANT:** By purchasing you have agreed to our [contract of carriage](#).

You can add Checked and Carry-On Bag options, choose pre-assigned seats, and check the status of your flight on Frontier Airlines' mobile app: Android or iOS.

All passengers are permitted to take one personal item not to exceed 14" tall, 18" wide, and 8" deep on-board the aircraft with no additional charge. Visit our [carry-on baggage page](#) for details.

**BAG OPTION PRICES:**

Purchase Location	Carry-On Bag	1st Checked Bag	2nd Checked Bag	>3+ Checked Bag
-------------------	--------------	-----------------	-----------------	-----------------

BEST VALUE! At booking on web/mobile	\$52	\$52	\$72	\$92
After booking and up to 24 hrs before departure on web/mobile	\$69	\$69	\$82	\$102
Customer Support Agent	\$79	\$79	\$89	\$95
Web/mobile check-in	\$69	\$69	\$82	\$102
Airport ticket counter or self-serve kiosk	\$79	\$79	\$89	\$95
Departure gate	\$99	\$99 for bags exceeding our size requirements	N/A	N/A

All prices are per passenger, per direction. A service agent charge of up to \$25 per person per direction applies to all agent assisted transactions.

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All Elite members may bring a large carry-on bag for free. All passengers on an Elite 100k members' booking may bring a large carry-on bag and/or may check one bag for free. Active military passengers, subject to verification, may bring one carry-on bag and/or may check up to two bags, which may be oversize and/or overweight, for free. This benefit does not extend to family members or other travelling companions.

PERSONAL ITEM: Personal items can be no larger than 14" tall, 18" wide, and 8" deep.

CARRY-ON BAG SPECIFICATIONS: Carry-On Bags can be no larger than 24" tall, 10" wide, and 16" long (including handles, wheels, and straps) and no heavier than 35 pounds. Any customer who arrives at the gate with a carry-on bag that exceeds the allowable dimensions will be charged the Checked Bag price to gate check the bag.

OVERWEIGHT CHECKED BAGGAGE: \$75-\$100 per bag, per direction (Non-Refundable) For tickets purchased on or after May 11, 2023, bags weighing 41-50 pounds will be charged \$75 per bag, per direction. Bags weighing 51-100 pounds will be charged \$100 per bag, per direction. Bags in excess of 100 pounds will not be accepted.

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If you purchased your ticket at FlyFrontier.com or through our Reservations Department, you may request a full refund up to 24 hours after the time of purchase if the purchase was made 7 days (168

hours) or more prior to your flight's departure. This ticket may be canceled and refunded at the My Trips section on [FlyFrontier.com](https://www.flyfrontier.com).

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You may change an Economy ticket provided that (1) you do so prior to the scheduled flight departure time and (2) you pay any difference between the fare purchased and the fare for the new flight(s) (no refund will apply if the fare of the new ticket is less) plus a service fee. For full details, visit [FlyFrontier.com](https://www.flyfrontier.com).

If you purchased a Discount Den membership, you can find all details of your subscription on the Membership Terms and Conditions page.

To contact Customer Relations, visit [www.flyfrontier.com/customer-support/](https://www.flyfrontier.com/customer-support/) or mail to: Attn: Customer Relations, Frontier Airlines, 4545 Airport Way, Denver, CO 80239

---

**You're going to Chicago (Midway) on 08/19 (2GMZBP)!**

---

**From** Southwest Airlines <southwestairlines@ifly.southwest.com>

**Date** Mon 8/19/2024 5:31 AM

**To** Andrea Sabillon <asabillon@unidosus.org>

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Here's your itinerary & receipt. See ya soon!  
[View in web browser](#) | [View our mobile site](#)



**Southwest**

[Manage Flight](#) | [Flight Status](#) | [My Account](#)

## Travel notice

**REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit [www.tsa.gov](http://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Hi Andrea,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 19

**PHL MDW**

Philadelphia to Chicago (Midway)

---

Confirmation # **2GMZBP**

Confirmation date: 08/19/2024

**PASSENGER** Andrea Sabillon

RAPID REWARDS # [Join](#) or [Log in](#)

TICKET # 5262551430406

EST. POINTS EARNED 1,681

---

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

## Your itinerary

Flight: Monday, 08/19/2024 Est. Travel Time: 2h 10m Wanna Get Away Plus™

FLIGHT #	DEPARTS	ARRIVES
0301	<b>PHL 09:00PM</b> Philadelphia	<b>MDW 10:10PM</b> Chicago (Midway)

## Payment information

### Total cost

#### Air - 2GMZBP

Base Fare	\$	210.12
U.S. Transportation Tax	\$	15.76
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	5.00
U.S. Passenger Facility Chg	\$	4.50
<b>Total</b>	<b>\$</b>	<b>240.98</b>

### Payment

August 19, 2024

**Payment Amount** **\$240.98**  
Amer Express ending in 1008

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262551430406

## All your perks, all in one place. (Plus a few reminders.)

**Wanna Get Away Plus™ fare:** Your two bags fly free® and no change or cancel fees. Plus same-day flight changes, 8X Rapid Rewards® points, and a Transferable Flight Credit that can be used for yourself or shared with someone else. [Learn more.](#)

Make sure you know [when to arrive at your airport](#). Times vary by city.

If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a [Transferable Flight Credit™](#). If you don't cancel your reservation in time, your funds will be forfeited.

## Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



[Download on the App Store](#)

[Get it on Google Play](#)

**Earn up to 10,000 Rapid Rewards® points per night**

Choose a hotel in Chicago.

[Book hotel >](#)

**Have questions about your upcoming trip?**

Get all the answers before you leave for the airport.

[Prepare now >](#)

[Book hotel](#)

[Book car](#)

[View all offers](#)



[Help Center](#)

[Update preferences](#)

[Download mobile app](#)

5262551430406: NONREF/NONTRANSFERABLE -BG WN PHL WN CHI210.12USD210.12END ZP PHL5.00 XF PHL4.5

CZNOR4Q

**If you do not plan to travel on your flight:** In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [privacy policy](#).

See [Southwest Airlines Co. Notice of Incorporation](#)

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Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

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## Your Refund Request

---

**From** United Refunds <refunds@united.com>  
**Date** Sat 8/24/2024 11:21 AM  
**To** Andrea Sabillon <asabillon@unidosus.org>

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

---

August 24, 2024

PASSENGER: **ANDREA**  
TICKET(S) : **0162411626750**  
REQUEST ID: **44467161**

Dear Andrea Sabillon:

We've processed the refund today.

If your ticket was purchased using a credit card please allow 7 days for the credit to post to your account. For check payments, please allow sufficient time for the check delivery. You may also view the refund details using the Check Refund Status link below and enter the 13-digit ticket number or 8-digit Request ID listed above.

**Refund Amount/Currency:** 264.58 USD

**Form of Payment:** AX ending in 1008

**Refund processed date:** August 23, 2024

Thank you for flying with us! We look forward to welcoming you on board soon!

Sincerely,

United Refunds

[Check Refund Status](#)

<DUPLICATE>

8/21/2024 8:07

=====  
Check: 12025036 Table:14  
Server:Agnes B. Guests:1  
Terminal: 1202  
=====

CC 18%  
1 GrandBuffet 32.00

=====  
Subtotal 32.00  
Service Charge 5.76  
Tax 3.76  
Total 41.52

American Express 41.52  
XXXXXXXXXXXX1008  
VALUED CUSTOMER  
AMERICAN EXPRESS  
CVM: Signature  
Entry Mode: Contactless  
Auth Mode: Issuer  
AID: A000000025010801  
TVR: 0000008000  
IAD: 06590103A08002  
TSI: E800  
ARC: 00

GRAND TOTAL 41.52

=====  
T1202 C6502 8/21/2024 08:26  
=====

Food 32.00

## Your Refund Request

---

**From** United Refunds <refunds@united.com>

**Date** Fri 8/23/2024 6:20 AM

**To** Andrea Sabillon <asabillon@unidosus.org>

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

---

August 23, 2024

PASSENGER: **ANDREA**

TICKET(S) : **0162414130091**

REQUEST ID: **44467360**

Dear Andrea Sabillon:

We're sorry your travel didn't go as planned. To make things right, we have refunded your ticket to the original form of payment.

Refund has been processed in the following manner:

Credit Card Amount: \$485.25

Form of Payment: AX....ending in ...1008

Refund Date: August 23, 2024

Thank you for choosing to fly with us!

Sincerely,

United Refunds

[Check Refund Status](#)



Andrea Sabillon <huertandrea@gmail.com>

## [UnidosUS] Your Wednesday evening trip with Uber

Uber Receipts <noreply@uber.com>  
To: huertandrea@gmail.com

Fri, Oct 11, 2024 at 4:54 PM

# Uber

Total \$53.07  
August 21, 2024

## Thanks for riding, Andrea

We hope you enjoyed your ride  
this evening.



# Total

# \$53.07

Trip fare \$53.07

Subtotal \$53.07

### Payments



**American Express** \*\*\*\*1008

8/22/24 6:27 AM

\$53.07

[Switch Payment Method](#)

[Download PDF](#)

■ Uber Cash Rewards

American Express Corporate Card benefits ⓘ

\$1.60

3% Uber Cash earned

## You rode with Mohamed

4.99 ★ Rating

ⓘ Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

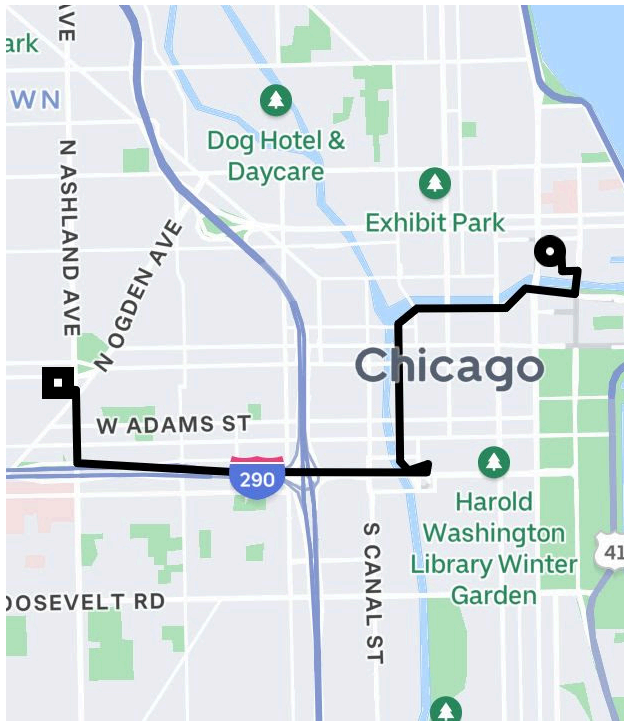
Issued on behalf of Mohamed

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Black SUV 4.28 miles | 16 min

- 7:31 PM  
[505 N Michigan Ave,](#)  
[Chicago, IL 60611, US](#)
- 7:47 PM  
[1639 W Warren Blvd,](#)  
[Chicago, IL 60612, US](#)



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Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158



Andrea Sabillon <huertandrea@gmail.com>

## [UnidosUS] Your Wednesday afternoon trip with Uber

Uber Receipts <noreply@uber.com>  
To: huertandrea@gmail.com

Fri, Oct 11, 2024 at 4:58 PM

# Uber

Total \$27.37  
August 21, 2024

## Thanks for riding, Andrea

We hope you enjoyed your ride  
this afternoon.



# Total

# \$27.37

Surcharges mandated by the City of Chicago may make your trip more expensive.

[Learn more.](#)

Trip fare	\$21.46
Subtotal	\$21.46
Booking Fee <a href="#">?</a>	\$2.91
Chicago Ground Transportation Surcharge <a href="#">?</a>	\$1.13
Chicago TNP Administrative Surcharge <a href="#">?</a>	\$0.02

Chicago Congestion Surcharge  \$1.75

Chicago Accessibility Surcharge  \$0.10

### Payments



**American Express** \*\*\*\*1008

8/22/24 3:19 AM

\$27.37

[Switch Payment Method](#)

[Download PDF](#)

### Uber Cash Rewards

American Express Corporate Card benefits 

\$0.83

3% Uber Cash earned

## You rode with Osama

5.00 ★ Rating



Has passed a multi-step safety screen

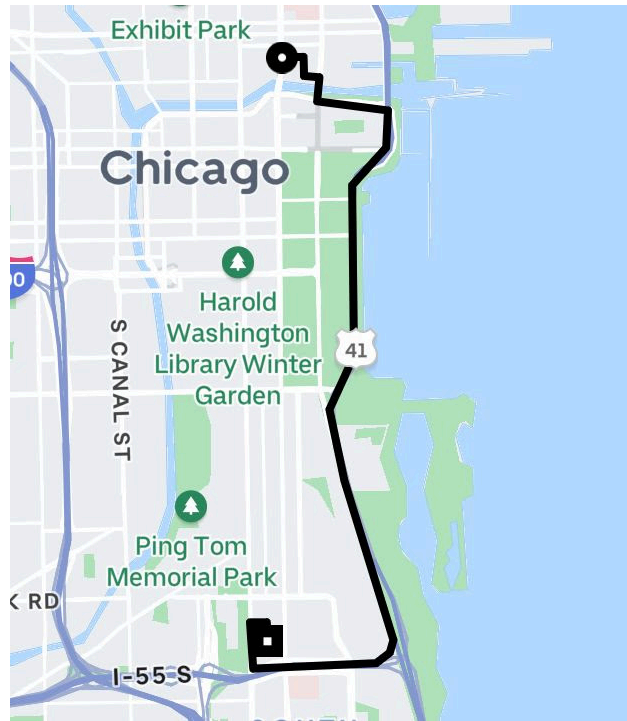
Drivers are critical to communities right now. Say thanks with a tip.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Comfort 4.65 miles | 12 min

- 4:27 PM  
505 N Michigan Ave,  
Chicago, IL 60611, US
- ▮ 4:39 PM  
2365 S Wabash Ave,  
Chicago, IL 60616, US



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Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158



Andrea Sabillon <huertandrea@gmail.com>

# [UnidosUS] Your Tuesday evening trip with Uber

Uber Receipts <noreply@uber.com>  
To: huertandrea@gmail.com

Fri, Oct 11, 2024 at 5:02 PM

# Uber

Total \$19.18  
August 20, 2024

## Thanks for riding, Andrea

We hope you enjoyed your ride  
this evening.



# Total

# \$19.18

Surcharges mandated by the City of Chicago may make your trip more expensive.  
[Learn more.](#)

Trip fare	\$14.51
Subtotal	\$14.51
Chicago TNP Administrative Surcharge	\$0.02
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13

Booking Fee  \$1.67

Chicago Congestion Surcharge  \$1.75

### Payments



**American Express** \*\*\*\*1008

8/21/24 6:46 AM

\$19.18

[Switch Payment Method](#)

[Download PDF](#)

### Uber Cash Rewards


American Express Corporate Card benefits 

\$0.58

3% Uber Cash earned

## You rode with SHANGJUN

4.95 ★ Rating

 Has passed a multi-step safety screen

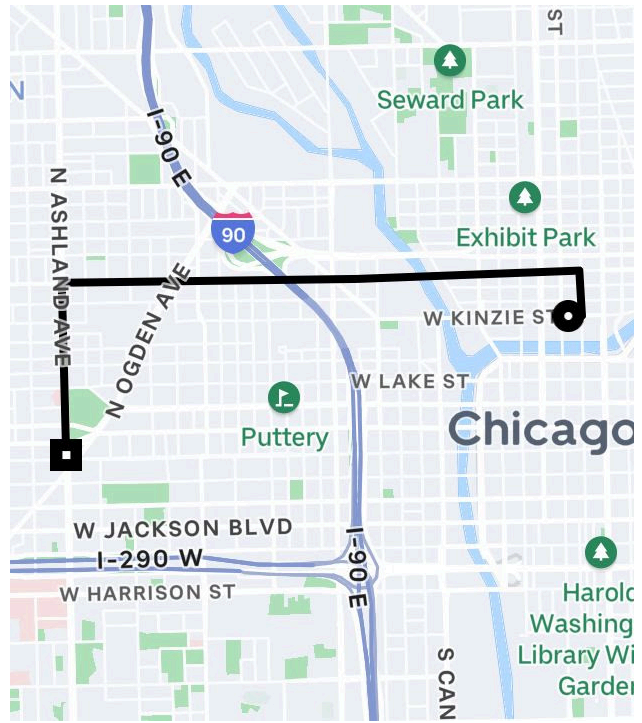
Drivers are critical to communities right now. Say thanks with a tip.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Comfort 2.80 miles | 15 min

- 7:48 PM  
65 W Kinzie St, Chicago, IL  
60654, US
- 8:04 PM  
11 N Ashland Ave, Chicago,  
IL 60607-1126, US



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[Contact support](#) >

[My trips](#) >

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158



Andrea Sabillon <huertandrea@gmail.com>

# [UnidosUS] Your Monday evening trip with Uber

Uber Receipts <noreply@uber.com>  
To: huertandrea@gmail.com

Fri, Oct 11, 2024 at 5:10 PM

# Uber

Total \$174.94  
August 19, 2024

## Thanks for tipping, Andrea

Here's your updated Monday evening ride receipt.



# Total

# \$174.94

Base Fare	\$1.94
Time	\$22.49
Distance	\$79.20
Subtotal	\$103.63
Scudder Falls Bridge <span>?</span>	\$1.50
Booking Fee <span>?</span>	\$36.31
PHL Airport Dropoff Surcharge	\$4.35
Tip	\$29.15

## Payments



**American Express** \*\*\*\*1008

\$174.94

8/19/24 7:47 PM

[Switch Payment Method](#)

[Download PDF](#)

### Uber Cash Rewards

American Express Corporate Card benefits

\$5.25

3% Uber Cash earned

## You rode with Jesus

4.98 ★ Rating



Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

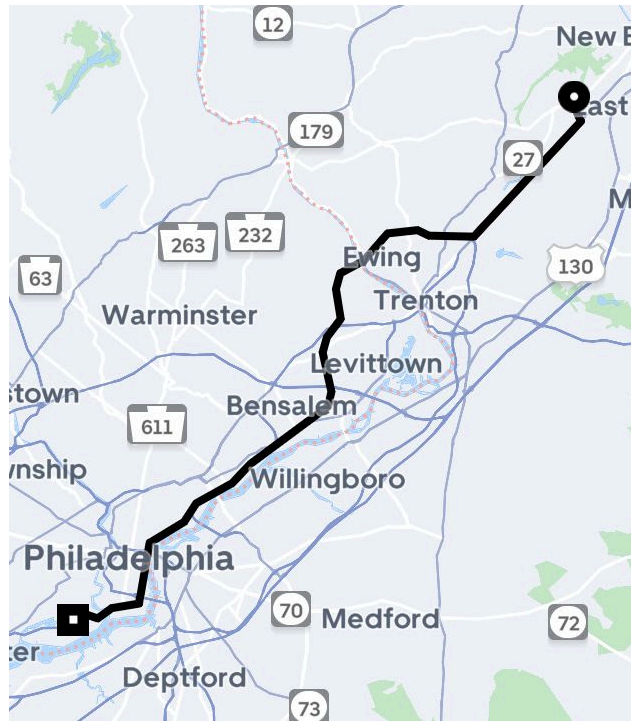
[Learn more >](#)

Comfort 64.39 miles | 1 h 6 min

■ 6:29 PM  
605 Regency Dr, Franklin  
Park, NJ 08823-1689, US

■ 7:35 PM

Philadelphia International  
Airport & Philadelphia  
International, Philadelphia, PA  
19153, US



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[My trips](#) >

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Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158



Andrea Sabillon <huertandrea@gmail.com>

[UnidosUS] Your Monday morning trip with Uber

Uber Receipts <noreply@uber.com>  
To: huertandrea@gmail.com

Fri, Oct 11, 2024 at 5:12 PM

Uber

Total \$68.70  
August 19, 2024

Thanks for tipping,  
Andrea

Here's your updated Monday  
morning ride receipt.



Total

\$68.70

Trip fare	\$36.16
Subtotal	\$36.16
New Jersey Newark Airport Elizabeth Seaport 13A to New Brunswick 9	\$3.25
Booking Fee	\$13.84
State Surcharge	\$0.50
Newark City Surcharge	\$1.00
EWR Airport Surcharge	\$2.50

Tip \$11.45

Payments


 **American Express \*\*\*\*1008** \$57.25  
8/19/24 6:32 AM

 **American Express \*\*\*\*1008** \$11.45  
8/19/24 6:33 AM

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▣ Uber Cash Rewards

American Express Corporate Card benefits  \$2.07

3% Uber Cash earned

## You rode with Juan

5.00 ★ Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Comfort 32.28 miles | 37 min

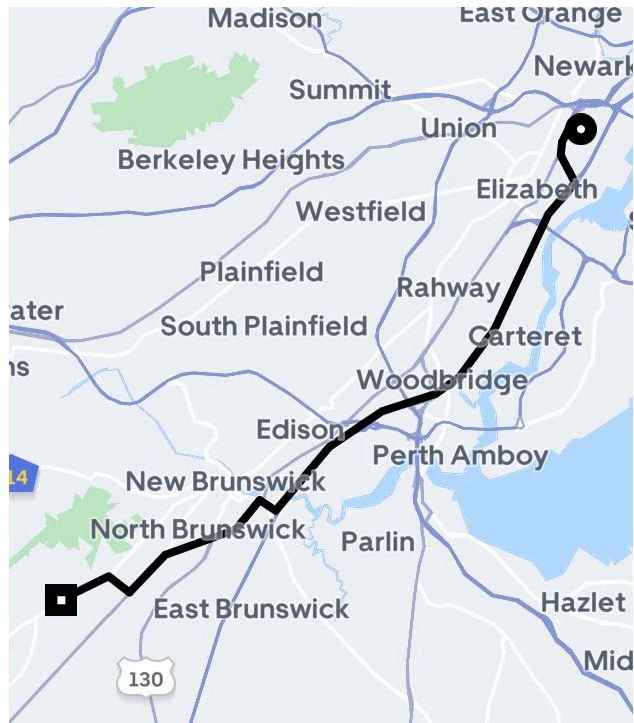
■ 5:54 AM

Tower Rd & Terminal Access  
Rd, Newark, NJ 07114, US



6:31 AM

904 Green Hill Manor Dr,  
Franklin Park, NJ 08823-  
2628, US



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94158



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To: huertandrea@gmail.com

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August 19, 2024

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Tip \$11.45

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 **American Express \*\*\*\*1008** \$57.25  
8/19/24 6:32 AM

 **American Express \*\*\*\*1008** \$11.45  
8/19/24 6:33 AM

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[Learn more >](#)

Comfort 32.28 miles | 37 min

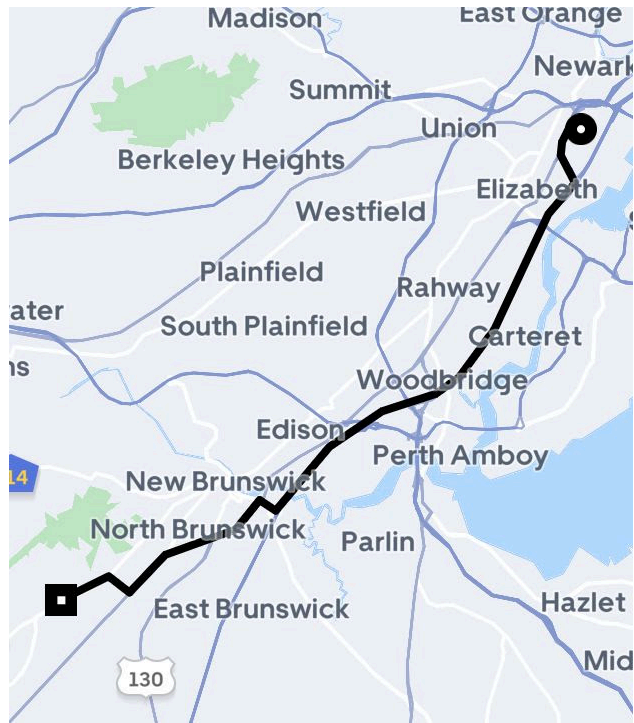
■ 5:54 AM

Tower Rd & Terminal Access  
Rd, Newark, NJ 07114, US



6:31 AM

904 Green Hill Manor Dr,  
Franklin Park, NJ 08823-  
2628, US



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Andrea Sabillon <huertandrea@gmail.com>

[UnidosUS] Your Monday morning trip with Uber

Uber Receipts <noreply@uber.com>  
To: huertandrea@gmail.com

Fri, Oct 11, 2024 at 5:15 PM

Uber

Total \$93.78  
August 19, 2024

Thanks for tipping,  
Andrea

Here's your updated Monday  
morning ride receipt.



Total

\$93.78

Distance	\$40.41
Base Fare	\$1.94
Time	\$12.90
Subtotal	\$55.25
New Jersey New Brunswick 9 to Newark Airport Elizabeth Seaport 13A <a href="#">?</a>	\$3.25
Booking Fee <a href="#">?</a>	\$15.65
EWR Airport Surcharge	\$2.50

State Surcharge	\$0.50
Newark City Surcharge	\$1.00
Tip	\$15.63

Payments



**American Express** \*\*\*\*1008

8/19/24 5:50 AM

\$93.78

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Uber Cash Rewards

American Express Corporate Card benefits

\$2.82

3% Uber Cash earned

## You rode with Jesus

4.98 ★ Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Comfort 32.85 miles | 37 min

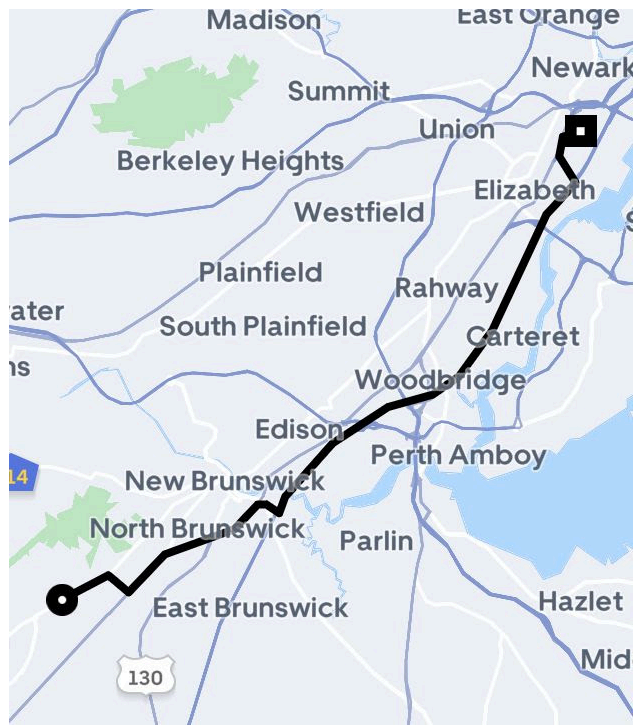
■ 4:08 AM

1013 Green Hill Manor Dr,  
Franklin Park, NJ 08823-  
2628, US



4:45 AM

Terminal C, Newark Liberty  
International Airport (EWR),  
Newark, NJ 07114, US



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Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158



Andrea Sabillon <huertandrea@gmail.com>

## [UnidosUS] Your Monday evening trip with Uber

Uber Receipts <noreply@uber.com>  
To: huertandrea@gmail.com

Fri, Oct 11, 2024 at 5:17 PM

# Uber

Total \$66.13  
August 19, 2024

## Thanks for tipping, Andrea



Here's your updated Monday evening ride receipt.






# Total

# \$66.13

Surcharges mandated by the City of Chicago may make your trip more expensive.  
[Learn more.](#)

Trip fare	\$46.09
Subtotal	\$46.09
Booking Fee 	\$2.77
Chicago Accessibility Surcharge 	\$0.10

Chicago Special Venues Surcharge 	\$5.00
Chicago Ground Transportation Surcharge 	\$1.13
Chicago TNP Administrative Surcharge 	\$0.02
Tip	\$11.02

### Payments



**American Express** \*\*\*\*1008

\$66.13

8/20/24 12:04 AM

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### Uber Cash Rewards

American Express Corporate Card benefits 

\$1.99

3% Uber Cash earned

## You rode with HAKAN

4.97 ★ Rating



Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

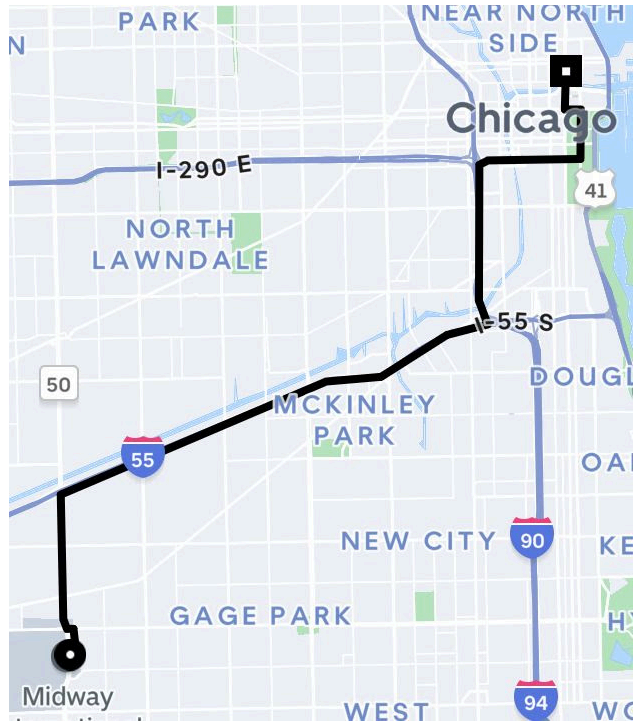
Comfort 12.24 miles | 23 min



11:27 PM  
5700 S Cicero Ave, Chicago,  
IL 60638, US



11:50 PM  
505 N Michigan Ave,  
Chicago, IL 60611, US



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San Francisco,  
California  
94158



Andrea Sabillon <huertandrea@gmail.com>

# [UnidosUS] Your Tuesday evening trip with Uber

Uber Receipts <noreply@uber.com>  
To: huertandrea@gmail.com

Fri, Oct 11, 2024 at 5:28 PM

# Uber

Total \$25.28  
August 20, 2024

## Thanks for riding, Andrea

We hope you enjoyed your ride  
this evening.




# Total

# \$25.28

Surcharges mandated by the City of Chicago may make your trip more expensive.  
[Learn more.](#)

Trip fare	\$17.36
Subtotal	\$17.36
Chicago TNP Administrative Surcharge	\$0.02
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13

Booking Fee  \$1.67

Uber event surcharge  \$5.00

### Payments



**American Express \*\*\*\*1008**

\$25.28

8/21/24 9:30 AM

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### Uber Cash Rewards


American Express Corporate Card benefits 

\$0.76

3% Uber Cash earned

## You rode with Zaundra

4.87 ★ Rating

 Has passed a multi-step safety screen

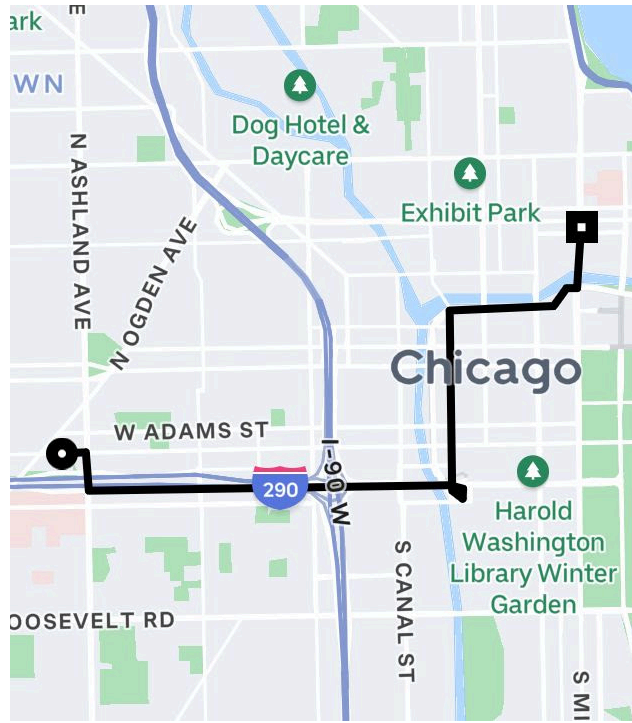
Drivers are critical to communities right now. Say thanks with a tip.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Comfort 3.76 miles | 9 min

- 10:34 PM  
1645 W Jackson Blvd,  
Chicago, IL 60612, US
- 10:43 PM  
505 N Michigan Ave,  
Chicago, IL 60611, US



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Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158

Congrats, Andrea! Upgraded Boarding is confirmed for your 08/19 MDW trip (2GMZBP).

From Southwest Airlines <southwestairlines@ifly.southwest.com>

Date Mon 8/19/2024 9:21 AM

To Andrea Sabillon <asabillon@unidosus.org>

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You're all set. Get ready to be among the first on the plane!  
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[Manage Flight](#) | [Flight Status](#) | [My Account](#)



### Your Upgraded Boarding is confirmed!

You're sitting pretty! With the best available boarding position, you'll now get earliest access to seats and overhead bins on eligible flight segments. You will now be one of the first on the plane.

AUGUST 19

PHL  MDW

Philadelphia to Chicago (Midway)

Confirmation # **2GMZBP**

PASSENGER **Andrea Sabillon**

### Your itinerary

Flight: Monday, 08/19/2024 Est. Travel Time: 2h 10m

FLIGHT # 301	DEPARTS	ARRIVES
	<b>PHL 09:00PM</b> Philadelphia	 <b>MDW 10:10PM</b> Chicago (Midway)

# Payment information

## Total cost

### Air - 2GMZBP

Upgraded Boarding \$ 45.00

---

**Total \$ 45.00**

## Payment

Amer Express ending in 1008

Date: August 19, 2024

**Payment Amount: \$45.00**

Upgraded Boarding is non-refundable. Some exclusions may apply.



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Book car >



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Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

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**Thanks for your purchase with United**

---

**From** United Airlines <Receipts@united.com>  
**Date** Sun 8/18/2024 5:55 PM  
**To** Andrea Sabillon <asabillon@unidosus.org>

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Sun, Aug 18, 2024

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA1044

Mon, Aug 19, 2024  
New York/Newark, NJ, US (EWR)

Mon, Aug 19, 2024  
Chicago, IL, US (ORD)

### Traveler Details

SABILLON/ANDREA  
First Checked Bag (0164427031117)

eTicket number: **0162411626750**  
**EWR-ORD**

### Purchase Summary

Method of payment:

**American Express ending in  
1008**

Date of purchase:

**Sun, Aug 18, 2024**

---

First Checked Bag (Reference Number: 0164427031117):

**40.00**

---

**Total:**

**40.00 USD**

**E-mail Information**

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# Missing Receipt Declaration - Taxi

Date of Expense: 8/23/24  
Vendor: VTS SUN TAXI  
Amount: 72.60 USD  
City: Long Island City, New York  
Business Reason: Taxi from Chicago Hotel to Airport after DNC

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Andrea Sabillon

10/11/24

21:32 Greenwich Mean Time

# Missing Receipt Declaration - Taxi

Date of Expense: 8/23/24  
Vendor: VTS PHILADELPHIA  
Amount: 39.66 USD  
City: Philadelphia, Pennsylvania  
Business Reason: Cab from Philly Airport to Philly Train Station

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Andrea Sabillon

10/11/24

21:32 Greenwich Mean Time

## Missing Receipt Declaration - Office Supplies

Date of Expense: 8/22/24  
Vendor: FEDEX OFFICE 5589  
Amount: 30.96 USD  
City: Chicago, Illinois  
Business Reason: Printing for panel while at DNC for Carmen

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Andrea Sabillon

10/11/24

21:32 Greenwich Mean Time

# Missing Receipt Declaration - Dinner

Date of Expense: 8/22/24  
Vendor: ROOF  
Amount: 94.86 USD  
City: Chicago, Illinois  
Business Reason: Dinner while in Chicago for DNC

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Andrea Sabillon  
10/11/24  
21:32 Greenwich Mean Time

## Missing Receipt Declaration - Dinner

Date of Expense: 8/20/24

Vendor: BARRIO

Amount: 145.88 USD

City: Chicago, Illinois

Business Reason: Dinner with UnidosUS staff while in Chicago for DNC

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Andrea Sabillon

10/11/24

21:32 Greenwich Mean Time