



Corporate Card Statement of Account

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Prepared For
MARITZA SANTIBANEZ
UNIDOS US

Account Number
XXXX-XXXXX7-22001

Closing Date
09/28/24

Page 1 of 4

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ |
|---------------------|----------------|-----------------|-------------|------------------|-----------------|
| 679.83 | 2,207.28 | 0.00 | 679.83 | 21.51 | 2,185.77 |

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. 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 3791-260047-22001

MARITZA SANTIBANEZ
UNIDOS US
55 WEST MONROE ST
CHICAGO IL 60603

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$2,185.77
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
|||||

0000379126004722001 000218577000220728 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
- 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.



Prepared For
MARITZA SANTIBANEZ
 UNIDOS US

Account Number
 XXXX-XXXXX7-22001

Closing Date
 09/28/24

Activity Date reflects either transaction or posting date

| Card Number | XXXX-XXXXX7-22001 | Reference Code | Amount \$ |
|-------------|--|----------------|------------------|
| 09/16/24 | CORPORATE REMITTANCE RECEIVED 09/16 | | -679.83 |
| 08/29/24 | PRICELN*THE ST GREGO NORWALK CT REF# 62701972518 8007742354 08/28/24 | 62701972518 | 1,621.64 |
| 09/08/24 | GOOGLE*ADS3201244117 CC GOOGLE.COM US REF# A26848742976 ADVERTISING SER 09/08/24 | | -21.51 Credit |
| 09/12/24 | D J*WSJ 800-568-7625 NJ REF# P-0262883402 SUBSRIPTION 09/11/24 | | 41.33 |
| 09/13/24 | SOUTHWEST AIRLINES (DALLAS TX TKT# 5264253492363 AIRLINE/AIR C 09/12/24 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SANTIBANEZ/MARITZA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS MIDWAY ARPT IL WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 79003738240 | 20.00 |
| 09/13/24 | SOUTHWEST AIRLINES (DALLAS TX TKT# 5264253492362 AIRLINE/AIR C 09/12/24 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SANTIBANEZ/MARITZA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM MIDWAY ARPT IL TO CARRIER CLASS WASHINGTON NAT'L D WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 79003738240 | 20.00 |
| 09/16/24 | UBER TRIP HTTPS://HELP.UBER.CA Q580HKZW QFIXQ45O 60638 09/16/24 ROC NUMBER Q580HKZW | | 43.90 |
| 09/16/24 | UVC INC Washington DC REF# blyjscUEs3Ci squareup.com/re 09/16/24 | | 27.73 |
| 09/17/24 | POTBELLY #265 WASHINGTON DC 801572 10035 20036 09/16/24 ROC NUMBER 801572 TAX \$1.38 | 80157200000 | 16.54 |
| 09/18/24 | TST* COLADA SHOP - D WASHINGTON DC REF# 211051742620 RESTAURANT 09/17/24 | 21105174262 | 19.11 |
| 09/18/24 | TST* GREGORY'S COFFE WASHINGTON DC REF# A8U5710zZ00 8507761237 09/18/24 RESTAURANTS ROC NUMBER A8U5710zZ00 | | 19.33 |
| 09/19/24 | PEETS # 26806 WASHINGTON D.C. DC REF# 815030 FAST FOOD RESTA 09/18/24 | 81503000000 | 14.15 |
| 09/20/24 | PEETS # 26806 WASHINGTON D.C. DC REF# 851322 FAST FOOD RESTA 09/19/24 | 85132200000 | 13.38 |

Continued on reverse

| Activity Continued | | Reference Code | Amount \$ |
|-------------------------------------|---|--|---------------------|
| 09/20/24 | TST* ELLINGTON PARK WASHINGTON DC REF# 999999942645 2025303600 09/20/24 RESTAURANTS ROC NUMBER 9999999426450008 | 99999994264 | 31.68 |
| 09/20/24 | UBER TRIP HTTPS://HELP.UBER. CA JQNAZJXC ETATA4YI 22202 09/20/24 ROC NUMBER JQNAZJXC | | 30.70 |
| 09/20/24 | UBER TRIP HTTPS://HELP.UBER. CA H4A7SXTD PSQFQHCA 20036 09/20/24 ROC NUMBER H4A7SXTD | | 15.50 |
| 09/21/24 | ST GREGORY HOTEL ST WASHINGTON DC FOL# 216042 LODGING 09/21/24 ARRIVAL DATE DEPARTURE DATE 09/16/24 09/20/24 00 ROC NUMBER 216042 | 16128703900 | 139.16 |
| 09/21/24 | DCA RESERVOIR 00-080 ARLINGTON VA REF# 310995342642 RESTAURANT 09/20/24 | 31099534264 | 27.49 |
| 09/21/24 | UBER TRIP HTTPS://HELP.UBER. CA 8XQEXYVF FW56OFK3 60608 09/20/24 ROC NUMBER 8XQEXYVF | | 28.87 |
| 09/23/24 | NYTIMES NEW YORK NY REF# 903906022-09 1-800-698-4637 09/23/24 | | 66.78 |
| 09/28/24 | CLDTKN EASYPROMPTER PRO FRANKLIN LAKES N REF# NT_QVMR7OVXE +19083120412 09/28/24 | | 9.99 |
| Total for MARITZA SANTIBANEZ | | New Charges/Other Debits Payments/Other Credits | 2,207.28 -701.34 |

Your Priceline itinerary for Washington, DC - Monday, September 16, 2024 (Trip #627-019-725-18)

From Priceline <info@travel.priceline.com>

Date Wed 8/28/2024 1:33 PM

To Maritza Santibanez <msantibanez@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.

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**Your trip is
confirmed!**



**Your stay in Washington,
Mon, Sep 16, 2024 - Fri, Sep 20, 2024**

[View Full Itinerary](#)

Total Cost: \$1760.76

Priceline Trip Number: 627-019-725-18



The St Gregory Hotel Dupont Circle Georgetown

2033 M St. Nw, Washington, DC, 20036, United States

[Get Directions](#)

Hotel confirmation number: Room 1: 776896618

4 Night(s), 1 Room(s)

Check-in

**Mon, September 16,
2024**

after 03:00 PM

Check-out

Fri, September 20, 2024

at 12:00 PM

Room(s)

Room Type: Room 1: Executive Double Suite
Max 1 guests. Hotels may charge for additional
guests.

Reservation Name: Maritza Santibanez, 1
Adult(s)

Hotel Contact Information

Hotel Phone Number: [202-530-3600](tel:202-530-3600)

Reservation Details

[See all reservation details](#)

Policies and Terms

Cancellation Policy: Any cancellation received within 2 days prior to arrival date will incur the first night charge. Failure to arrive at your hotel or property will be treated as a No-Show and will incur the first night charge (Property policy).

[Cancel your reservation](#)

* If you're arriving after 9pm on the day of check-in, contact the hotel directly or, your reservation may result in cancellation. Hotel may charge for additional guests.

[Read all policies and terms](#)

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Unlock Extra Savings when you Bundle!



Book Your Flight Now



Hotel Booked

✓ Added



Rent A Car Now



Discover Priceline Experiences



Booking Receipt

Total Cost: \$1760.76

Billing Name: Maritza Santibanez

Room Price: \$332.14/night

Number of Rooms: 1 Room(s)

Number of Nights: 4 Night(s)

Payment Method: To protect your privacy, we hide credit card information in emails. [Click here to view your detailed billing information.](#)

Room Subtotal: \$1328.56

Hotel Fee*: \$139.12

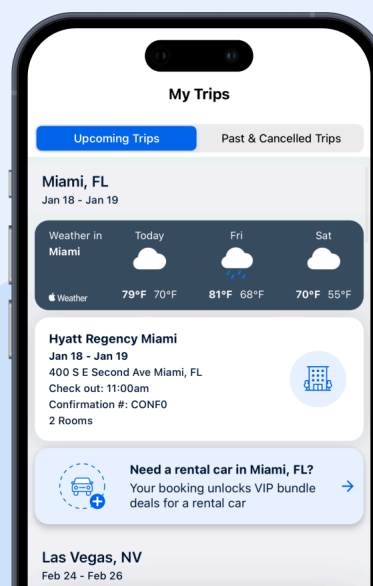
Taxes and Fees: \$293.08

Total Cost: **\$1760.76**

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Our Customer Care team is here to help. Contact us at:

Canada/United States: [1 800 657 9168](tel:18006579168)

From Anywhere Else : [+1 203-220-6946](tel:+12032206946)

Trip Number: 627-019-725-18

Important Information

You have now confirmed and guaranteed your reservation by credit card.

All payments are to be made to the property during your stay, unless otherwise stated in the hotel policies or in the room conditions.

[See all Policies](#)

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Compact SUV - Electric

Kia Niro

5 people 2 bags

EXPRESS DEAL

Choose

\$32/day
Total: \$183



Compact Car

Ford Focus

4 people 1 bag

EXPRESS DEAL

Choose

\$36/day
Total: \$200



Standard-Size Car

Volkswagen Jetta

5 people 2 bags

EXPRESS DEAL

Choose

\$36/day
Total: \$203



Mid-Size Car

Toyota Corolla

5 people 0 bags

Flexible Cancellation

Choose

\$39/day
Total: \$205

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SANTIBANEZ , MARITZA

Confirmation Number: 98776506-1

Room Number: 215

Room Type: DDKN

No. of Guests: 1

| ARRIVAL | DEPARTURE | RATE PLAN | Credit Card |
|---------|-----------|-----------|-------------|
|---------|-----------|-----------|-------------|

| | | | |
|------------|------------|-------|--|
| 09/16/2024 | 09/20/2024 | AGODA | |
|------------|------------|-------|--|

| DATE | CODE | DESCRIPTION | Comment | AMOUNT (USD) |
|------------|--------|---------------------------|---------|--------------|
| 09/16/2024 | FACF30 | Guest Amenity Fee \$30 | | 30.00 |
| 09/16/2024 | RT | Hotel Room Tax | | 4.79 |
| 09/17/2024 | FACF30 | Guest Amenity Fee \$30 | | 30.00 |
| 09/17/2024 | RT | Hotel Room Tax | | 4.79 |
| 09/18/2024 | FACF30 | Guest Amenity Fee \$30 | | 30.00 |
| 09/18/2024 | RT | Hotel Room Tax | | 4.79 |
| 09/19/2024 | FACF30 | Guest Amenity Fee \$30 | | 30.00 |
| 09/19/2024 | RT | Hotel Room Tax | | 4.79 |
| 09/20/2024 | AX | American Express*****2001 | | (139.16) |

TOTAL DUE: 0

Terms :Due and payable presentation. 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 part or the full amount of these charges.

Signature : _____ Date : _____

THE WALL STREET JOURNAL.

Thank you for subscribing to The Wall Street Journal.
This is your receipt.

Billed To

Yvette Nunez
1126 16th Street Nw
Washington, DC 20036
United States

Payment Info

American Express ending in 2001
Charged on Sep 11, 2024

Charges

| Qty | Description |
|-----|--------------------|
| 1 | WSJ.com |
| 1 | WSJ Smartphone |
| 1 | WSJ Tablet Edition |

| | |
|--------------|----------------|
| Price | \$38.99 |
| Tax | \$2.34 |
| Surcharge | \$0.00 |
| Total | \$41.33 |

Maritza's 09/16 DCA trip (3PHMRQ): You've added EarlyBird Check-In®.

From: Southwest Airlines (southwestairlines@ifly.southwest.com)

To: maritza.santibanez@yahoo.com

Date: Thursday, September 12, 2024 at 11:05 AM CDT

We'll automatically check you in 36 hours before your flight.
[View in web browser](#) | [View our mobile site](#)



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



EarlyBird Check-In®

Your EarlyBird purchase is confirmed! We're going to check you in and reserve your boarding position 36 hours before your flight. Retrieve your boarding pass any time within 24 hours of departure, and consider using [mobile boarding pass](#) for an even easier trip.

SEPTEMBER 16 - SEPTEMBER 20

MDW DCA


Chicago (Midway) to Wash. D.C. (Reagan)

Confirmation # **3PHMRQ**


PASSENGER **Maritza Santibanez**

Your itinerary

Flight 1: Monday, 09/16/2024 Est. Travel Time: 1h 50m

| | | | |
|---------------|--------------------|---|---------------------|
| | DEPARTS | | ARRIVES |
| FLIGHT # 4114 | MDW 09:20AM |  | DCA 12:10PM |
| | Chicago (Midway) | | Wash. D.C. (Reagan) |

Flight 2: Friday, 09/20/2024 Est. Travel Time: 2h 10m

| | | | |
|--------------|---------------------|---|--------------------|
| | DEPARTS | | ARRIVES |
| FLIGHT # 266 | DCA 03:35PM |  | MDW 04:45PM |
| | Wash. D.C. (Reagan) | | Chicago (Midway) |

Payment information

Total cost

Air - 3PHMRQ

EarlyBird Check-In \$ 40.00

Total \$ 40.00

Payment

Amer Express ending in 2001

Date: September 12, 2024

Payment Amount: \$40.00

EarlyBird Check-In® is non-refundable. Some exclusions may apply.



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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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Maritza's 09/16 DCA trip (3PHMRQ): You've added EarlyBird Check-In®.

From: Southwest Airlines (southwestairlines@ifly.southwest.com)

To: maritza.santibanez@yahoo.com

Date: Thursday, September 12, 2024 at 11:05 AM CDT

We'll automatically check you in 36 hours before your flight.
[View in web browser](#) | [View our mobile site](#)



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



EarlyBird Check-In®

Your EarlyBird purchase is confirmed! We're going to check you in and reserve your boarding position 36 hours before your flight. Retrieve your boarding pass any time within 24 hours of departure, and consider using [mobile boarding pass](#) for an even easier trip.

SEPTEMBER 16 - SEPTEMBER 20

MDW DCA


Chicago (Midway) to Wash. D.C. (Reagan)

Confirmation # **3PHMRQ**


PASSENGER **Maritza Santibanez**

Your itinerary

Flight 1: Monday, 09/16/2024 Est. Travel Time: 1h 50m

| | | | |
|---------------|--|---|---|
| | DEPARTS | | ARRIVES |
| FLIGHT # 4114 | MDW 09:20AM Chicago (Midway) |  | DCA 12:10PM Wash. D.C. (Reagan) |

Flight 2: Friday, 09/20/2024 Est. Travel Time: 2h 10m

| | | | |
|--------------|---|---|--|
| | DEPARTS | | ARRIVES |
| FLIGHT # 266 | DCA 03:35PM Wash. D.C. (Reagan) |  | MDW 04:45PM Chicago (Midway) |

Payment information

Total cost

Air - 3PHMRQ

EarlyBird Check-In \$ 40.00

Total \$ 40.00

Payment

Amer Express ending in 2001

Date: September 12, 2024

Payment Amount: \$40.00

EarlyBird Check-In® is non-refundable. Some exclusions may apply.



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Southwest Airlines
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Dallas, TX 75235
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[Business] Your Monday morning trip with Uber

Uber Receipts <noreply@uber.com>

Mon 9/16/2024 9:00 AM

To: Maritza Santibanez <msantibanez@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.

Total **\$43.90**
September 16, 2024

Thanks for tipping,
Maritza

Here's your updated Monday
morning ride receipt.

Total **\$43.90**

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

| | |
|-----------|---------|
| Trip fare | \$30.44 |
| Subtotal | \$30.44 |

| | |
|--|--------|
| Booking Fee <input type="checkbox"/> | \$3.21 |
| Chicago Accessibility Surcharge <input type="checkbox"/> | \$0.10 |
| Chicago Special Venues Surcharge <input type="checkbox"/> | \$5.00 |
| Chicago Ground Transportation Surcharge <input type="checkbox"/> | \$1.13 |
| Chicago TNP Administrative Surcharge <input type="checkbox"/> | \$0.02 |
| Tip | \$4.00 |

Payments

| | | |
|--------------------------|----------------------------------|---------|
| <input type="checkbox"/> | American Express ****2001 | \$43.90 |
| | 9/16/24 8:59 AM | |

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Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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UberX 6.64 miles | 24 min



8:02 AM

2630 W 24th St, Chicago, IL

60608-3614, US



8:26 AM

**5700 S Cicero Ave, Chicago,
IL 60638, US**

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San Francisco,
California
94158

UVC Inc

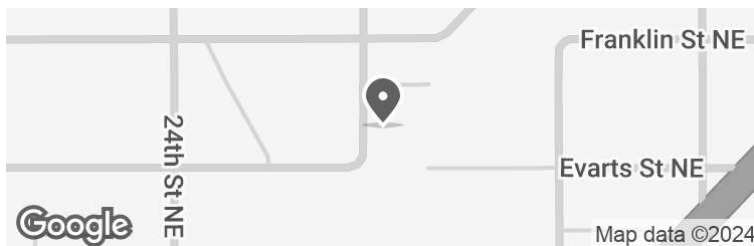


Let UVC Inc know how your experience was

\$27.73

Custom Amount \$27.73
https://goride.site/pages/r/receipt/71409_30TFSGJ7

Total \$27.73



UVC Inc
2711 26th St NE
Washington, DC 20018
(202) 269-1100

AMEX 2001 (Chip)
AMERICAN EXPRESS
MARITZA SANTIBANEZ

Sep 16
2024 at
12:29
PM
#blyj
Auth
code:
873891

AID: A000000025010801
Signature Verified

DRIVER ID: 71409

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1955 Broadway, Suite 600
Oakland, CA 94612



Gregorys Coffee
1101 Connecticut Ave. NW
Washington, DC 20036

Check #118
Ordered: 9/17/24 9:11 AM

| | |
|-------------------|----------------|
| Parfait (GF) | \$6.95 |
| Coffee Crumb Cake | \$4.25 |
| Hall & Oats | \$0.00 |
| 24 oz | \$5.85 |
| Subtotal | \$17.05 |
| Tax | \$1.28 |
| Tip | \$1.00 |
| Total | \$19.33 |

Credit Card Contactless
Amex xxxxxxxxxxxx

| | |
|-------------------|------------------|
| Transaction Type | Sale |
| Authorization | Approved |
| Approval Code | 875390 |
| Payment ID | fxbWWfxCRqt9 |
| Application ID | A000000025010801 |
| Application Label | AMERICAN EXPRESS |
| Merchant ID | 029672873 |
| Card Reader | BBPOS |

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utm_source=receipts&utm_medium=product) | Refer a Restaurant & Earn \$500
(https://pos.toasttab.com/toast/contact/refer/?utm_source=receipts&utm_medium=product)

[Business] Your Friday evening trip with Uber

From Uber Receipts <noreply@uber.com>
Date Fri 9/20/2024 5:56 PM
To Maritza Santibanez <msantibanez@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.

Total **\$28.87**
September 20, 2024

Thanks for tipping,
Maritza

Here's your updated Friday
evening ride receipt.

Total **\$28.87**

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

Trip fare **\$15.41**

| | | |
|--|--|---------|
| Subtotal | | \$15.41 |
| Booking Fee <input type="checkbox"/> | | \$3.28 |
| Wait Time <input type="checkbox"/> | | \$0.93 |
| Chicago Special Venues Surcharge <input type="checkbox"/> | | \$5.00 |
| Chicago Accessibility Surcharge <input type="checkbox"/> | | \$0.10 |
| Chicago Ground Transportation Surcharge <input type="checkbox"/> | | \$1.13 |
| Chicago TNP Administrative Surcharge <input type="checkbox"/> | | \$0.02 |
| Tip | | \$3.00 |

Payments

| | | |
|--------------------------|---|---------|
| <input type="checkbox"/> | American Express ****2001 9/20/24 5:55 PM | \$28.87 |
|--------------------------|---|---------|

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You rode with EBADULLAH

4.73 Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX 6.07 miles | 30 min



5:11 PM

**5700 S Cicero Ave, Chicago,
IL 60638, US**



5:42 PM

**2630 W 24th St, Chicago, IL
60608-3614, US**

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

[Business] Your Friday morning trip with Uber

From Uber Receipts <noreply@uber.com>
Date Fri 9/20/2024 8:26 AM
To Maritza Santibanez <msantibanez@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.

Total **\$15.50**
September 20, 2024

Thanks for tipping,
Maritza

Here's your updated Friday
morning ride receipt.

Total **\$15.50**

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare

\$9.97

| | |
|--|--------|
| Subtotal | \$9.97 |
| Booking Fee <input type="checkbox"/> | \$2.61 |
| DC Digital Dispatch Surcharge <input type="checkbox"/> | \$0.15 |
| Tip | \$2.00 |
| DC Fee <input type="checkbox"/> | \$0.77 |

Payments

| | | |
|--------------------------|----------------------------------|---------|
| <input type="checkbox"/> | American Express ****2001 | \$15.50 |
| | 9/20/24 9:26 AM | |

Receipt ID # 7ca0581c-4030-4283-b7fb-fddcd16fad5d

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You rode with Mezemer

4.99 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 0.76 miles | 8 min



9:02 AM

2033 M St NW, Washington

DC, DC 20036, US



9:10 AM

**1126 16th St NW,
Washington, DC 20036-
4802, US**

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

Your OTG Order 240920024000573

From OTG <support@flo.io>

Date Fri 9/20/2024 1:16 PM

To Maritza Santibanez <msantibanez@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.

Reservoir

Powered by flo.io

Reservoir

DCA

Order number: **240920024000573**

Order type: **Dine in**

Order location: Reservoir , Table 1 , Seat 10

Order time: September 20, 2024, 01:18 PM EDT

Payment methods: AMEX

Your receipt

| | |
|-----------------------------------|----------------|
| 1 Diet Coke *Lemon | \$4.00 |
| 1 Reservoir Burger Medium Well | \$17.99 |
| Item subtotal : | \$21.99 |
| Sales Tax: | \$2.20 |
| Tip : | \$3.30 |
| Total : | \$27.49 |

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[Leave feedback](#) and let us know how we did. We'd love to hear about your experience.

Learn more about us at [OTGexp.com](#).

[Business] Your Friday afternoon trip with Uber

From noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com>
on behalf of
Uber Receipts <noreply@uber.com>
Date Fri 9/20/2024 12:16 PM
To Maritza Santibanez <msantibanez@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.

Total **\$30.70**
September 20, 2024

Thanks for tipping,
Maritza

Here's your updated Friday
afternoon ride receipt.

Total **\$30.70**

Trip fare \$18.27

Subtotal \$18.27

| | |
|--|--------|
| Booking Fee <input type="checkbox"/> | \$2.61 |
| DCA Airport Surcharge | \$5.00 |
| DC Digital Dispatch Surcharge <input type="checkbox"/> | \$0.25 |
| Tip | \$3.00 |
| DC Fee <input type="checkbox"/> | \$1.57 |

Payments

| | |
|---|---------|
| <input type="checkbox"/> American Express ****2001 | \$30.70 |
| 9/20/24 1:16 PM | |

Receipt ID # 24c13073-08dc-49a0-ae99-2f1e66a716cf

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[Download PDF](#)

You rode with RAHMAT

5.00 Rating

Has passed a multi-step safety screen

Issued on behalf of RAHMAT

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

[Learn more >](#)

Comfort 5.01 miles | 14 min



12:50 PM

**1112 16th St NW,
Washington, DC 20036-
4802, US**



1:04 PM

**Terminal 1, Ronald Reagan
Washington National
Airport (DCA), Arlington, VA
22202, US**

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

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 9/23/24
Vendor: THE NEW YORK TIMES CO
Amount: 66.78 USD
City: New York, New York
Business Reason: NYT monthly subscription

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.

Maritza Santibanez

10/2/24

18:10 Greenwich Mean Time

Missing Receipt Declaration - Dinner

Date of Expense: 9/20/24
Vendor: ELLINGTON PARK BISTRO
Amount: 31.68 USD
City: Washington, District of Columbia
Business Reason: dinner. Conf/other meetings in person in DC

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.

Maritza Santibanez

10/2/24

18:10 Greenwich Mean Time