



# 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  
10/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
15.79	1,616.05	0.00	15.79	0.00	<b>1,616.05</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

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due  
\$1,616.05**

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 000161605000161605 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 \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-15.79
09/30/24	FedEx Office 0083 16 Plano TX 282617277 2826172771906800175024 09/30/24 CLR 1S on 32# Wht ROC NUMBER 2826172771906800 TAX \$18.36	28261727719	237.60
10/02/24	PANERA BREAD #204565 LAS VEGAS NV REF# 605171579128 FOOD & NON ALCO 09/30/24	60517157912	268.65
10/03/24	STAPLES 00392 PHOENIX AZ 006008428 00392006008428 85013 10/02/24 CUSTOM UNBOUND DOCUMENT SIMPLE PRINT EXPRESS POL ROC NUMBER 006008428 TAX \$8.52	00600842800	40.10
10/03/24	ASU CATERING DTOWN A TEMPE AZ REF# 8 480-965-3464 10/02/24	80000000000	351.70
10/11/24	ASU CATERING DTOWN A TEMPE AZ REF# 6 480-965-3464 10/10/24	60000000000	351.70
10/17/24	OH BROTHER PHILADELPHIA PA REF# 847547942910 215-515-3255 10/16/24	84754794291	25.13
10/18/24	SONESTA HOTEL PHILAD PHILADELPHIA PA 520104073 285286 19103 10/17/24 ROC NUMBER 520104073 TAX \$0.46	52010407300	6.21
10/18/24	LAZ PARKING M16122-F PHILADELPHIA PA REF# 0010199527 202-667-3030 10/17/24 PARKING FEES ROC NUMBER 0010199527	00101995270	46.00
10/18/24	UBER TRIP HTTPS://HELP.UBER.CA 6JM5H6HB XRSQQVFV 19103 10/18/24 ROC NUMBER 6JM5H6HB		22.15
10/19/24	SONESTA HOTEL PHILAD PHILADELPHIA PA 526101879 285342 19103 10/18/24 ROC NUMBER 526101879 TAX \$0.30	52610187900	4.05
10/20/24	OH BROTHER PHILADELPHIA PA REF# 847547942940 215-515-3255 10/18/24	84754794294	22.66
10/26/24	UBER TRIP HTTPS://HELP.UBER.CA BTHYVAVE IBRJZO33 20005 10/26/24 ROC NUMBER BTHYVAVE		26.30
10/26/24	UBER TRIP HTTPS://HELP.UBER.CA NGNGCQ14 F5X32RBT 20004 10/26/24 ROC NUMBER NGNGCQ14		27.33
10/27/24	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2154675 HILTON HOTELS 10/27/24 ARRIVAL DATE DEPARTURE DATE 10/24/24 10/26/24 00 ROC NUMBER 2154675	76786619000	162.84
10/27/24	DUNKIN #350957 Q35 3 WASHINGTON DC REF# 242616353931 508-768-6200 10/26/24 FAST FOOD RESTAURAN ROC NUMBER 242616353931	24261635393	6.04
10/27/24	MDM WENDYS MDM WENDY ABERDEEN MD REF# 041977903 443-674-1849 10/26/24	04197790300	17.59

**Total for ANDREA SABILLON**

New Charges/Other Debits 1,616.05  
 Payments/Other Credits -15.79



# OH BROTHER OLD CITY

206 MARKET ST  
PHILADELPHIA, PA 191062805  
2155153255

**ORDER: 42**

andrea

Cashier: Harry  
16-Oct-2024 8:24:24P

Transaction **100085**

1	Cheese Steak	\$12.99
	American Cheese	\$0.00
1	French Fries	\$0.00
	Sm	\$4.99
1	Can Soda	\$2.25
1	TO-GO	\$0.00

<b>Subtotal</b>		<b>\$20.23</b>
Sales Tax	8%	\$1.62

<b>Total</b>	<b>\$21.85</b>
<b>Tip</b>	<b>\$3.28</b>

CREDIT CARD SALE	\$25.13
AMEX 1008	

Retain this copy for statement validation

16-Oct-2024 8:25:37P  
\$25.13 | Method: EMV  
AMERICAN EXPRESS XXXXXXXXXXXX1008  
ANDREA SABILLON  
Reference ID: 429100985521  
Auth ID: 824180  
MID: \*\*\*\*1239  
AID: A000000025010801  
AthNtwkNm: AMEX  
SIGNATURE

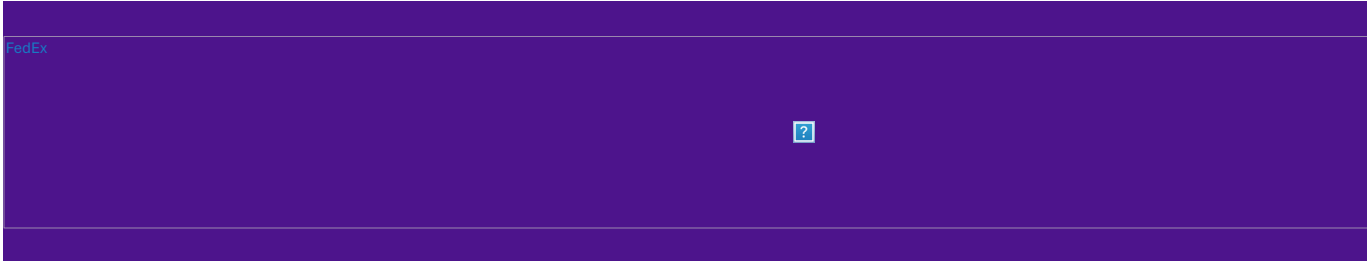
Online: <https://clover.com/p/X8Z2FBA9RK7CM>

Clover ID: 867K0ZPZP1HHE  
Payment X8Z2FBA9RK7CM

Clover Privacy Policy  
<https://clover.com/privacy>

**Subject:** FedEx Office® Print On Demand—Order Confirmation  
**Date:** Monday, September 30, 2024 at 2:53:45 PM Eastern Daylight Time  
**From:** no-reply.ecommerce@fedex.com  
**To:** Andrea Sabillon

**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.



## This is an automated response. Please do not reply to this email. ##

Hi Andrea Sabillon,

Your order has been completed and is ready for you to pick up at the FedEx Office at 3150 Paradise Rd Convention Center Central Hall Las Vegas NV 89109 US. We can't wait to see you!

If you need to cancel this order, please contact us at 1.800.GoFedEx or 1.800.463.3339 as soon as possible.


Please note: All jobs produced will be retained for 30 days after the order ready, by date on the receipt, at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

Thank you for choosing FedEx Office. We look forward to working with you again soon!

**ORDER SUMMARY**

Order Number: [2010539379387178](#)

Click your order number for more information.

 FedEx Office (3 items)	Qty	Price
Copies & Custom Documents	2	\$5.68
Copies & Custom Documents	4	\$56.80
Copies & Custom Documents	2	\$19.88
Items (3)		\$82.36
<b>Total Discount</b>		<b>-\$0.00</b>
Tax		\$18.36
<b>Total</b>		<b>\$237.60</b>

Order Placed On: Sep 30, 2024 at 11:57 AM CST

If you have questions about your order, please call 1.800.463.3339.

Customer Pickup Location Payment

Information

**Contact**

Andrea Sabillon  
[asabillon@unidosus.org](mailto:asabillon@unidosus.org)  
7323519942

**FedEx Print & Ship**

FedEx Office Print & Ship  
3150 Paradise Rd, Las  
Vegas, Nevada 89109

702.733.2898

Estimated pickup time:  
Monday, September 30,  
3:00pm

**Payment Method**

Payment by: Credit Card  
*ending in \*1008*

**Billing Address**

Andrea Sabillon  
1126 16th Street Northwest,  
Washington, District of  
Columbia, United States,  
20036

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This email has been sent to: [asabillon@unidosus.org](mailto:asabillon@unidosus.org).

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Wednesday, February 12, 2025 at 11:58:00 Eastern Standard Time

**Subject:** Fwd: We've received your Delivery order, Andrea!  
**Date:** Wednesday, February 12, 2025 at 11:54:39 AM Eastern Standard Time  
**From:** Andrea Sabillon  
**To:** Andrea Sabillon

**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.

Andrea Sabillon  
Mobile: 732/351-9942


----- Forwarded message -----  
From: **Panera Bread** <[panera@m2.panerabread.com](mailto:panera@m2.panerabread.com)>  
Date: Mon, Sep 30, 2024 at 2:14 PM  
Subject: We've received your Delivery order, Andrea!  
To: <[huertandrea@gmail.com](mailto:huertandrea@gmail.com)>

Your order is in the works.

**Just for you! Enjoy \$5 OFF your next order of \$15 or more\* with code: 15PAN824**

Offer valid thru 10/07/2024. Other restrictions apply.

**Thanks for your order, Andrea! You're one visit closer to earning a reward.**



# GET READY FOR DELICIOUS

*Waiting is the hardest part!*

Your order for Delivery  
will be ready at:

**09:15 AM - 09:25 AM**

10/01/2024



2400 S Rancho Dr  
Las Vegas, NV 89102



702-909-8980

## DELIVERY ADDRESS



5830 W Flamingo Rd  
Las Vegas, NV 89103

[Track Order](#)

[Get Help](#)

Click to track the status of your delivery or  
to get help with your order.

ORDER SUMMARY: #6051715791289723

**Bagel Pack**

**\$21.39**

- 2 Plain Bagel
- 2 Sesame Bagel
- 3 Asiago Bagel
- 2 Cinnamon Crunch Bagel
- 2 Cinnamon Swirl & Raisin Bagel
- 2 Multigrain Bagel Flat
- 2 Plain Cream Cheese Spread Tub
- All Unsliced

**Qty: 1**

---

**Bagel Pack**

**\$21.39**

- 2 Plain Bagel
- 2 Sesame Bagel
- 3 Asiago Bagel
- 2 Cinnamon Crunch Bagel
- 2 Cinnamon Swirl & Raisin Bagel
- 2 Multigrain Bagel Flat
- 2 Plain Cream Cheese Spread Tub
- All Unsliced

**Qty: 1**

---

**Cafe Blend Dark Roast Coffee Tote**

**\$25.19**

**Qty: 1**

---

**Cafe Blend Dark Roast Coffee Tote**

**\$25.19**

**Qty: 1**

---

**Baked Goods Feast**

**\$20.19**

- Cinnamon Roll
- 2 Blueberry Muffin
- Orange Scone
- Chocolate Croissant

Almond Pastry

Qty: 1

---

**Baked Goods Feast**

**\$20.19**

Cinnamon Roll

2 Blueberry Muffin

Orange Scone

Chocolate Croissant

Almond Pastry

Qty: 1

Invoice

Educational Outreach & Student Services (EOSS)

Invoice No.:

Date: Oct 2, 2024

Primary Contact: Taylor Haskin

Event: ASU Student Services Leadership Meeting (S5046)

Qty.	Resource	Price	Amount
Thu, Oct 3, 2024 1:00 PM - 3:30 PM Student Center @ The Post Office, Grand Canyon Conference Room (120)			Confirmed - Reservation Booked

Downtown Catering

CUSTOM MENU

Downtown Catering 1:00 PM to 3:30 PM

STUDENT UNION ZERO WASTE  
CATERED EVENT  
((BUILDING/ROOM INFORMATION))

30	CM- TASTY TEX MEX	\$21.59/unit	\$647.70
----	-------------------	--------------	----------

30	COMPOSTABLE UTENSILS LINENS FOR CATERING TABLES (CATERING EVENT STATUS)		
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BILLING NOTES

Catering Notes

Kristina Spencer

EVENT PAYMENT

ZERO WASTE CATERING GUIDELINES

Subtotal \$647.70

Downtown Sales Tax \$55.70

Deposit \$351.70

Total \$351.70

ARAMARK ASU  
1290 S NORMAL AVE # 1  
TEMPE, AZ 85281-2289  
480-965 3464

Sale

XXXXXXXXXX1008

AMEX Entry Method: Manual

Total: \$ 351.70

10/02/24 16:39:45

Inv #: 000000008 Appr Code: 245259

Apprvd: Online

AVS Code: ZIP MATCH Z

CVV2 Code: MATCH M

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

X \_\_\_\_\_

Merchant Copy

THANK YOU!

Wednesday, February 12, 2025 at 12:02:14 Eastern Standard Time

**Subject:** Fw: Your Print & Marketing Order Confirmation  
**Date:** Wednesday, October 2, 2024 at 7:42:02 PM Eastern Daylight Time  
**From:** Andrea Sabillon  
**To:** Elizabeth Zamudio

Thank you again and sorry about this!!!

---

**From:** Staples Print & Marketing <[email@staples.com](mailto:email@staples.com)>  
**Sent:** Wednesday, October 2, 2024 7:15 PM  
**To:** Andrea Sabillon <[asabillon@unidosus.org](mailto:asabillon@unidosus.org)>  
**Subject:** Your Print & Marketing Order Confirmation

**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.



Hello Andrea,

Thank you for choosing Staples. Below is the summary of your recent order. We'll send you another email once your order is ready for pickup. If you have an Easy Rewards account, your points are on the way. Not a member yet? Join for free today at [staples.com/easy](https://staples.com/easy).

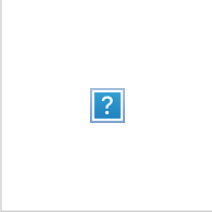
**Order Number:** 6943780208

**Order Date:** Oct 02, 2024

## Pickup Products

Staples Retail Store 0392 - Phoenix AZ - 106 West Osborn, Phoenix, AZ  
85013

Pickup Person - Elizabeth Zamudio

	Quantity	Price
	1	\$28.41
<b>Simple Print</b> Tent Cards Roundtable PHX 10.2.2024.docx  32 pages • Letter (8.5"x11") • 110# Index White • Color Ink Ready for pickup by <b>11:00 AM</b> on <b>Oct 03</b>		

## Order Summary

Pickup Subtotal	\$28.41
Express Pickup Subtotal	\$8.52
Estimated Tax	\$3.18
Order Subtotal	\$36.93
<b>Order Total</b>	<b>\$40.11</b>

## Pickup Person Information

Pickup Person - Elizabeth Zamudio  
Phone - (661) 435 7938  
Email - [ezamudio@unidosus.org](mailto:ezamudio@unidosus.org)

## Payment Method

**AM - \$40.11**

## Store Pickup Info

Phoenix Store  
106 West Osborn  
Phoenix, AZ 85013  
(602) 248 8122

## Need Help?

[Contact Us](#) or call 1-888-333-3199

## Things you might be interested in



Business Cards



Posters



Documents



Yard Signs





Explore what's possible at **staples.com** or visit your **local store**

[Unsubscribe From This List](#) | [Manage Email Preferences](#)



INVOICE

TO:

TAYLOR HASKIN-  
EDUCATIONAL OUTREACH AND STUDENT SERVICES  
(EOSS) - TEMPE  
MC 6705  
TEMPE, AZ 85287

Please Remit Payment to:

Aramark Chicago Lockbox  
27310 Network Place  
Chicago, IL 60673-1273

Profit Center: 500041400 - ASU-Downtown  
Invoice Number: 500041400-006029  
Invoice Date: 10/9/2024  
P.O. No:

For additional information on this Invoice, please contact:

ASU Downtown Catering 602-496-6707,  
ASUCateringDowntown@aramark.com

PLEASE PAY THIS AMOUNT  
351.70

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
10/2/2024	Event: S5046			
	ASU Student Services Leadership MeetingEvent Date: 10/3/2024	(\$351.70)	\$0.00	(\$351.70)
		<b>(\$351.70)</b>	<b>\$0.00</b>	<b>(\$351.70)</b>
10/3/2024	Event: S5046			
	ASU Student Services Leadership Meeting	\$647.70	\$55.70	\$703.40
		<b>\$647.70</b>	<b>\$55.70</b>	<b>\$703.40</b>

ARAMARK ASU  
1290 S NORMAL AVE # 1  
TEMPE, AZ. 85281-2289  
480-965-3464

Sale

XXXXXXXXXXXX1008

AMEX

Entry Method: Manual

Total: \$ 351.70

10/10/24 12:54:14

Inv #: 000000006 Appr Code: 283730

Apprvd: Online

AVS Code: ZIP MATCH Z

CVV2 Code: MATCH M

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

Net Amount: \$296.00  
Tax: \$55.70  
Total Amount: \$351.70

Terms: Due Upon Presentation

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance  
copy with your payment to ensure proper credit to  
your account

Merchant Copy

THANK YOU!

# Missing Receipt Declaration - Parking

Date of Expense: 10/17/24  
Vendor: LAZ PARKING M16122-FLASH  
Amount: 46.00 USD  
City: Philadelphia, Pennsylvania

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

2/12/25

17:08 Greenwich Mean Time


Wednesday, February 12, 2025 at 12:42:06 Eastern Standard Time

**Subject:** Fwd: [UnidosUS] Your Friday evening trip with Uber  
**Date:** Wednesday, February 12, 2025 at 12:13:42 PM Eastern Standard Time  
**From:** Andrea Sabillon  
**To:** Andrea Sabillon

**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.

Andrea Sabillon  
Mobile: 732/351-9942

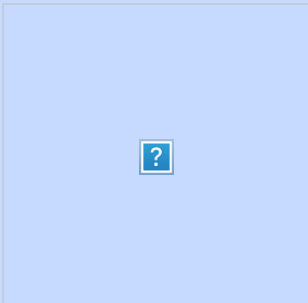
----- Forwarded message -----  
From: **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
Date: Wed, Feb 12, 2025 at 12:12 PM  
Subject: [UnidosUS] Your Friday evening trip with Uber  
To: <[huertandrea@gmail.com](mailto:huertandrea@gmail.com)>



Total \$27.33  
October 25, 2024

Thanks for riding, Andrea

We hope you enjoyed your ride  
this evening.



Total

\$27.33

---

Trip fare \$25.53

---

Subtotal \$25.53

DC Digital Dispatch Surcharge  \$0.25

DC Fee  \$1.55

---

Payments



**American Express** ••••1008

\$27.33

10/26/24 5:52 AM

Receipt ID # 2f6fbd44-334b-4b7f-b74c-75fbb4d27e8e

[Switch Payment Method](#)

[Download PDF](#)

---

Uber Cash Rewards

American Express Corporate Card benefits  \$0.82

3% Uber Cash earned

## You rode with Azezom

4.96  Rating

Has passed a multi-step safety screen

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

Rate or tip

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

[Learn more >](#)

Black

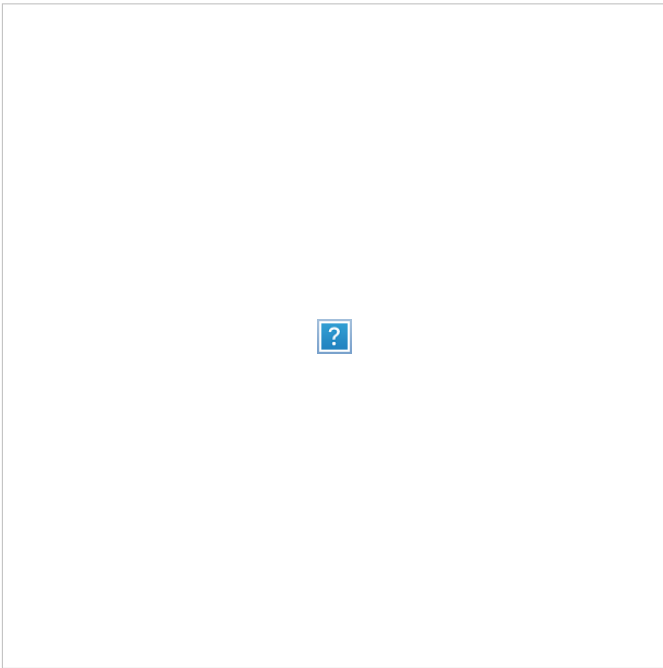
1.21 miles | 8 min

6:55 PM

[1100 15th St NW,](#)  
[Washington DC, DC 20005,](#)  
[US](#)

7:03 PM

[575 7th St NW, Washington](#)  
[DC, DC 20004, US](#)



[Report lost item](#) >

[Contact support](#) >

[My trips](#) >



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
[1725 3rd Street,](#)  
[San Francisco,](#)  
[California](#)  
[94158](#)




Wednesday, February 12, 2025 at 12:42:33 Eastern Standard Time

**Subject:** Fwd: [UnidosUS] Your Friday evening trip with Uber  
**Date:** Wednesday, February 12, 2025 at 12:13:52 PM Eastern Standard Time  
**From:** Andrea Sabillon  
**To:** Andrea Sabillon

**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.

Andrea Sabillon  
Mobile: 732/351-9942


----- Forwarded message -----  
From: **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
Date: Wed, Feb 12, 2025 at 12:12 PM  
Subject: [UnidosUS] Your Friday evening trip with Uber  
To: <[huertandrea@gmail.com](mailto:huertandrea@gmail.com)>



Total \$26.30  
October 25, 2024

# Thanks for tipping, Andrea

Here's your updated Friday evening ride receipt.



# Total

# \$26.30

---

Trip fare	\$20.43
-----------	---------

---

Subtotal	\$20.43
----------	---------

DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.25
--	--------

Tip	\$4.38
-----	--------

DC Fee <input type="checkbox"/>	\$1.24
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## Payments



**American Express** ••••1008

10/25/24 10:52 PM

\$26.30

Receipt ID # 40629cbb-7b4a-4895-bd5a-941336a26699

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American Express Corporate Card benefits

\$0.79

3% Uber Cash earned

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5.00  Rating

Has passed a multi-step safety screen

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Black

1.66 miles | 15 min



10:25 PM

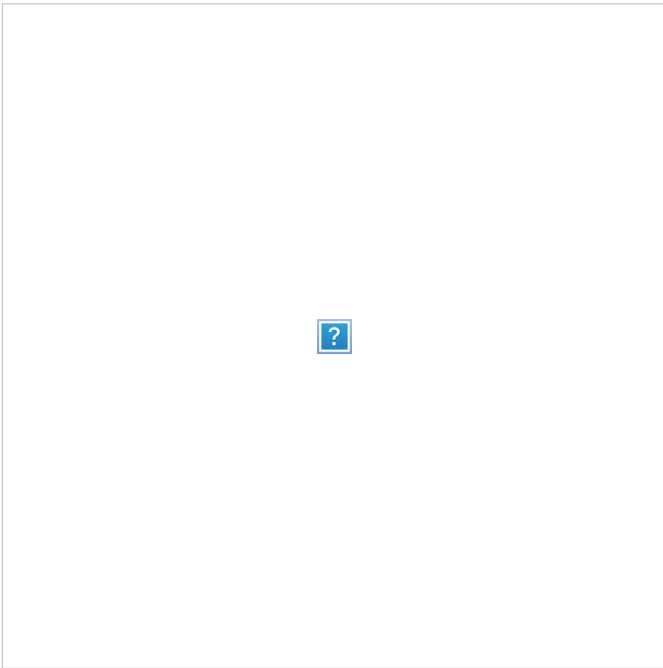
[900 F St NW, Washington](#)

[DC, DC 20004, US](#)

10:41 PM

[1011 16th St NW,](#)

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## Missing Receipt Declaration - Hotel

Date of Expense: 10/27/24  
Vendor: THE CAPITAL HILTON  
Amount: 162.84 USD  
City: Washington, District of Columbia

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

2/12/25

19:00 Greenwich Mean Time