



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
MARITZA SANTIBANEZ  
UNIDOS US

Account Number  
XXXX-XXXXX7-22001

Closing Date  
07/28/25

Page 1 of 6

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
270.04	2,755.14	0.00	270.04	0.00	<b>2,755.14</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 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  
\$2,755.14**

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 000275514000275514 2&H

**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-XXXXX7-22001	Reference Code	Amount \$
07/16/25	CORPORATE REMITTANCE RECEIVED 07/16		-270.04
06/30/25	NYTIMES NEW YORK NY REF# 903906022-06 1-800-698-4637 06/30/25		76.32
07/01/25	American Airlines FT WORTH TX TKT# 0012253925728 AMERICAN AIR 07/01/25 PASSENGER TICKET JAEN/JIMMY American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS O HARE FIELD IL AA Y TO KANSAS CITY MO-INT AA Y TO DALLAS/FT WORTH TX AA Y TO WASHINGTON NAT'L D AA Y	20250701000	11.20
07/01/25	American Airlines FT WORTH TX TKT# 0012253930303 AMERICAN AIR 07/01/25 PASSENGER TICKET CALDERON/TRINA American Airlines American Airlines FT WORTH TX FROM SAN FRANCISCO CA TO CARRIER CLASS PHOENIX AZ AA Y TO KANSAS CITY MO-INT AA Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250701000	5.60
07/01/25	American Airlines FT WORTH TX TKT# 0012253934968 AMERICAN AIR 07/01/25 PASSENGER TICKET VALENTIN/ZOE American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA Y TO CHARLOTTE NC AA Y TO WASHINGTON NAT'L D AA Y TO UNAVAILABLE YY 00	20250701000	11.20
07/01/25	BC UBER CASH HTTPS://HELP.UBER. CA REF# 9QD0NQCD 8005928996 07/01/25		25.00
07/01/25	BC UBER CASH HTTPS://HELP.UBER. CA REF# MMDANNHQ 8005928996 07/01/25		25.00
07/01/25	BC UBER CASH HTTPS://HELP.UBER. CA REF# DE2D96KR 8005928996 07/01/25		25.00
07/01/25	BC UBER CASH HTTPS://HELP.UBER. CA REF# H7946MFP 8005928996 07/01/25		25.00
07/01/25	BC UBER CASH HTTPS://HELP.UBER. CA REF# HF3BW4VT 8005928996 07/01/25		25.00

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
07/02/25	BT*DD *DOORDASH DOOR SAN FRANCISCO CA REF# P5A2JSKY 8554310459 07/02/25		25.00
07/02/25	BT*DD *DOORDASH DOOR SAN FRANCISCO CA REF# K9E68HGR 8554310459 07/02/25		25.00
07/02/25	BT*DD *DOORDASH DOOR SAN FRANCISCO CA REF# M7QYK2ZC 8554310459 07/02/25		25.00
07/03/25	American Airlines FT WORTH TX TKT# 0012254505860 AMERICAN AIR 07/03/25 PASSENGER TICKET HOLGUIN/ERIC American Airlines American Airlines FT WORTH TX FROM MCALLEN TX TO CARRIER CLASS DALLAS/FT WORTH TX AA Y TO KANSAS CITY MO-INT AA Y TO DALLAS/FT WORTH TX AA Y TO MCALLEN TX AA Y	20250703000	11.20
07/09/25	American Airlines FT WORTH TX TKT# 0012256295664 AMERICAN AIR 07/10/25 PASSENGER TICKET GIBBS/RICHARD American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS DALLAS/FT WORTH TX AA Y TO KANSAS CITY MO-INT AA Y TO DALLAS/FT WORTH TX AA Y TO LOS ANGELES CA AA Y	20250709000	11.20
07/10/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264282766790 AIRLINE/AIR C 07/09/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SANTIBANEZ/MARITZA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM MIDWAY ARPT IL TO CARRIER CLASS CLEVELAND OH WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003977430	26.00
07/10/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262364886486 AIRLINE/AIR C 07/09/25 PASSENGER TICKET SANTIBANEZ/MARITZA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM MIDWAY ARPT IL TO CARRIER CLASS CLEVELAND OH WN R TO MIDWAY ARPT IL WN R TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003977430	560.96



<b>Activity Continued</b>		Reference Code	Amount \$
07/10/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264282766791 AIRLINE/AIR C 07/09/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SANTIBANEZ/MARITZA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM CLEVELAND OH TO CARRIER CLASS MIDWAY ARPT IL WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003977430	16.00
07/10/25	HTL*BEACONHOTELCOR 800-468-3578 TX REF# ITN60929683 HOTELROOMS 07/10/25		378.36
07/16/25	UBER TRIP HTTPS://HELP.UBER.CA 3QB28R1W 5K7VXRBH 60638 07/16/25 ROC NUMBER 3QB28R1W		29.96
07/16/25	LYFT *RIDE WED 2PM SAN FRANCISCO CA CH_2RLABX 2106195980258911194104 07/16/25 2106195980258911190 ROC NUMBER CH_2RLABXJBKGSJT TAX \$6.07		31.92
07/16/25	LYFT *RIDE WED 4PM SAN FRANCISCO CA CH_2RLCID 2106230891647429194104 07/16/25 2106230891647429152 ROC NUMBER CH_2RLCIDJBKGSJT TAX \$0.56		9.54
07/16/25	LYFT *RIDE WED 4PM SAN FRANCISCO CA CH_2RLBUZ 2106217678364476494104 07/16/25 2106217678364476486 ROC NUMBER CH_2RLBUZJBKGSJT TAX \$0.91		14.30
07/17/25	TST* PIZZA 216 30050 CLEVELAND OH REF# 999999951985 2162825275 07/17/25 RESTAURANTS ROC NUMBER 9999999519850008	99999995198	19.20
07/17/25	TST* PIZZA 216 30050 CLEVELAND OH REF# 999999951985 2162825275 07/17/25 RESTAURANTS ROC NUMBER 9999999519850008	99999995198	7.56
07/17/25	D J*WSJ 800-568-7625 NJ REF# P-0390636232 SUBSRPTION 07/16/25		41.33
07/17/25	LYFT *RIDE THU 10A SAN FRANCISCO CA CH_2RLT29 2106507169080440894104 07/17/25 2106507169080440846 ROC NUMBER CH_2RLT29JBKGSJT TAX \$0.74		11.91
07/18/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264283324003 AIRLINE/AIR C 07/17/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SANTIBANEZ/MARITZA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM CLEVELAND OH TO CARRIER CLASS MIDWAY ARPT IL WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003984510	35.00

<b>Activity Continued</b>		Reference Code	Amount \$
07/18/25	EUROCAFE ST733 733 CLEVELAND OH 717225953 717185953 44135 07/17/25 GROCERIES/SUNDRIES ROC NUMBER 717225953	71722595300	21.76
07/18/25	UBER TRIP HTTPS://HELP.UBER.CA H6HQ6Y87 AVLRWTLF 60608 07/18/25 ROC NUMBER H6HQ6Y87		25.91
07/22/25	UVC INC Washington DC REF# Hdd27utcAXGt squareup.com/re 07/22/25		25.12
07/22/25	UBER TRIP HTTPS://HELP.UBER.CA MFC4PPA9 YWYQFWYH 60666 07/22/25 ROC NUMBER MFC4PPA9		69.96
07/24/25	GEORGETOWN GOURMET M ARLINGTON VA 0000438825 22202 07/22/25		24.45
07/24/25	UBER TRIP HTTPS://HELP.UBER.CA PP2QG2HA 5GAZFJEX 22202 07/24/25 ROC NUMBER PP2QG2HA		24.94
07/25/25	BEACON HOTEL AND COR WASHINGTON DC FOL# 304270 LODGING 07/25/25 ARRIVAL DATE DEPARTURE DATE 07/22/25 07/24/25 00 ROC NUMBER 304270	70047904100	718.01
07/25/25	BEACON HOTEL AND COR WASHINGTON DC FOL# 304267 LODGING 07/25/25 ARRIVAL DATE DEPARTURE DATE 07/22/25 07/24/25 00 ROC NUMBER 304267	70047905500	69.58
07/25/25	BEACON BAR AND GRILL WASHINGTON DC REF# 000000107757 6787775469 07/22/25 NO DATA SUBMITTED ROC NUMBER 0000001077574728	00000010775	41.10
07/25/25	BEACON BAR AND GRILL WASHINGTON DC REF# 000000107761 6787775469 07/23/25 NO DATA SUBMITTED ROC NUMBER 0000001077612900	00000010776	49.60
07/25/25	TST* MSK, INC - BENS ARLINGTON VA REF# 211051752060 RESTAURANT 07/24/25	21105175206	24.18
07/25/25	UBER TRIP HTTPS://HELP.UBER.CA 6J22J8T3 WDH3SA3W 60608 07/24/25 ROC NUMBER 6J22J8T3		65.46
07/28/25	NYTIMES NEW YORK NY REF# 903906022-07 1-800-698-4637 07/28/25		76.32
07/28/25	CLDTKN EASYPROMPTER PRO FRANKLIN LAKES N REF# CH_3RPL7OBDY +19083120412 07/28/25		9.99
<b>Total for MARITZA SANTIBANEZ</b>		New Charges/Other Debits Payments/Other Credits	2,755.14 -270.04

## **ftemp3**

---

**From:** Maritza Santibanez  
**Sent:** Wednesday, September 10, 2025 2:59 PM  
**To:** ftemp3  
**Subject:** RE: July Amex Report




I'm sorry. I don't.

---

**From:** ftemp3 <ftemp3@unidosus.org>  
**Sent:** Wednesday, September 10, 2025 1:58 PM  
**To:** Maritza Santibanez <msantibanez@unidosus.org>  
**Subject:** July Amex Report

Hi Maritza,

Do you have the itemized receipt for expense:

07/22/2025	<b>Dinner</b>	Y	\$41.10	\$41.1
  	BEACON F&B, Wa			

Can you send or attach to report?

Thanks.

Karen Gilliam | Accounts Payable | Finance

**UNIDOSUS**

202-349-7783 | [ftemp3@unidosus.org](mailto:ftemp3@unidosus.org)

**NCLR is now UnidosUS.** Find out more at [unidosus.org](https://unidosus.org) | [Facebook](#) | [Twitter](#)

# Your trip is booked

We'll email your confirmation shortly. Thanks for choosing American Airlines.

## Your trip to Kansas City, MO

Record Locator: **WSAJTQ** Trip name: **SFO/MCI**

32,000 miles

+ \$5.60

### SFO to MCI

Mon, Aug 4, 2025

6:00 AM → 1:38 PM

Includes travel operated by  
Skywest Airlines As American  
Eagle

View trip details,  
request upgrades,  
change seats and  
more.

[Manage your trip](#)

## Passengers

**Trina Calderon**

Ticket number: 0012253930303  
Status: **Ticketed**

### Need more miles?



Purchase the miles you  
need to reach your  
next award and be on

## Your receipt

From: Uber Receipts (noreply@uber.com)

To: maritza.santibanez@yahoo.com

Date: Tuesday, July 1, 2025 at 09:07 AM CDT

Uber

Jul 1, 2025  
9:07 AM

# Thanks for purchasing an Uber Gift, Maritza



They're going to love it. Check your order details below.

**Total** **\$25.00**

Amount paid \$25.00

## Payments



American Express ••••2001  
Jul 1, 2025 9:07 AM

\$25.00

## Additional information

Gift from


UnidosUS

Gift to

Joanna

### Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Uber Technologies  
1455 Market St  
San Francisco, CA  
94103

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



We'll email your confirmation shortly. Thanks for choosing American Airlines.

## Your trip to Kansas City, MO

Record Locator: **AXFYYG** Trip name: **DCA/MCI**

58,500 miles

+ \$11.20

### DEPART

#### DCA to MCI

Fri, Aug 1, 2025

12:10 PM → 4:19 PM

### RETURN

#### MCI to DCA

Fri, Aug 8, 2025

12:10 PM → 6:54 PM

Includes travel operated by Envoy  
Air As American Eagle

View trip details, request upgrades, change seats and more.

[Manage your trip](#)

## Passengers

### Jimmy Jaen

Ticket number: 0012253925728

Status: **Ticketed**

## Need more miles?



Purchase the miles you need to reach your next award and be on your way!

[Buy miles](#)

## Your receipt

From: Uber Receipts (noreply@uber.com)

To: maritza.santibanez@yahoo.com

Date: Tuesday, July 1, 2025 at 08:51 AM CDT

Uber

Jul 1, 2025  
8:51 AM

# Thanks for purchasing an Uber Gift, Maritza



They're going to love it. Check your order details below.

**Total** **\$25.00**

Amount paid \$25.00

## Payments



American Express ••••2001  
Jul 1, 2025 8:51 AM

\$25.00

## Additional information

Gift from


UnidosUS

Gift to

Roxy

### Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Uber Technologies  
1455 Market St  
San Francisco, CA  
94103

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



## Your receipt

From: Uber Receipts (noreply@uber.com)

To: maritza.santibanez@yahoo.com

Date: Tuesday, July 1, 2025 at 08:49 AM CDT

Uber

Jul 1, 2025  
8:49 AM

# Thanks for purchasing an Uber Gift, Maritza



They're going to love it. Check your order details below.

**Total** **\$25.00**

Amount paid \$25.00

## Payments



American Express ••••2001  
Jul 1, 2025 8:49 AM

\$25.00

## Additional information

Gift from


UnidosUS

Gift to

Moses

### Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Uber Technologies  
1455 Market St  
San Francisco, CA  
94103

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



# Your trip is booked

We'll email your confirmation shortly. Thanks for choosing American Airlines.

## Your trip to Kansas City, MO

Record Locator: **EFUWAX** Trip name: **DCA/MCI**

47,500 miles

+ \$11.20

### DEPART

#### DCA to MCI

Wed, Jul 23, 2025

3:10 PM → 5:01 PM

Includes travel operated by Psa  
Airlines As American Eagle

### RETURN

#### MCI to DCA

Thu, Jul 24, 2025

6:27 PM → 11:59 PM

View trip details, request  
upgrades, change seats  
and more.

[Manage your trip](#)

## Passengers

### Zoe Valentin

Ticket number: 0012253934968

Status: **Ticketed**

## Need more miles?



Purchase the miles you  
need to reach your  
next award and be on  
your way!

## Your receipt

From: Uber Receipts (noreply@uber.com)

To: maritza.santibanez@yahoo.com

Date: Tuesday, July 1, 2025 at 08:50 AM CDT

Uber

Jul 1, 2025  
8:50 AM

# Thanks for purchasing an Uber Gift, Maritza



They're going to love it. Check your order details below.

**Total** **\$25.00**

Amount paid \$25.00

## Payments



American Express ••••2001  
Jul 1, 2025 8:50 AM

\$25.00

## Additional information

Gift from


UnidosUS

Gift to

John Mark

### Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Uber Technologies  
1455 Market St  
San Francisco, CA  
94103

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



## Your receipt

From: Uber Receipts (noreply@uber.com)

To: maritza.santibanez@yahoo.com

Date: Tuesday, July 1, 2025 at 08:52 AM CDT

**Uber**

Jul 1, 2025

8:52 AM

# Thanks for purchasing an Uber Gift, Maritza



They're going to love it. Check your order details below.

**Total** **\$25.00**

Amount paid \$25.00

## Payments



American Express ••••2001

Jul 1, 2025 8:52 AM

\$25.00

## Additional information

Gift from


UnidosUS

Gift to

MED

### Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Uber Technologies  
1455 Market St  
San Francisco, CA  
94103

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



We got your gift card order for Rachelu!

---

From: DoorDash Order (no-reply@doordash.com)

To: maritza.santibanez@yahoo.com

Date: Tuesday, July 1, 2025 at 09:10 AM CDT

---

a neighborhood of good in every order



**Order #d63c7**

# THANKS FOR YOUR GIFT CARD ORDER

We'll let you know when we've sent out the gift card.

## YOUR ORDER INFORMATION:

**Gift Card Amount**

**\$25.00**

[Link to Order Details](#)

---

Recipient name

Rachelu

Recipient email address	Rjones@unidosus.org
Sender name	UnidosUS
Sent on	Jul 1, 2025, 2:10:47 PM
Paid with	American Express ****2001

## NEED TO RESEND YOUR GIFT CARD?

You can update recipient contact info or resend the gift card by navigating to Orders in your Account page. Then, find the gift card order and click 'Resend.'

[Order history](#)

## HAVE QUESTIONS?

Learn more about our gift cards — like how you can check their balance, buy them in bulk, and more.

[Learn more](#)



Download the app



Sign up for DashPass



Refer and Earn Credit



Deliver with DoorDash

©2025 DoorDash Inc.  
303 2nd Street, South Tower, Suite 800  
San Francisco, CA 94107  
[Privacy Policy](#)



[Help Center](#)

---

We got your gift card order for Alessandra!

---

From: DoorDash Order (no-reply@doordash.com)

To: maritza.santibanez@yahoo.com

Date: Tuesday, July 1, 2025 at 09:12 AM CDT

---

a neighborhood of good in every order



**Order #73321**

# THANKS FOR YOUR GIFT CARD ORDER

We'll let you know when we've sent out the gift card.

## YOUR ORDER INFORMATION:

**Gift Card Amount**

**\$25.00**

[Link to Order Details](#)

---

Recipient name

Alessandra

Recipient email address	Acespedes@unidosus.org
Sender name	UnidosUS
Sent on	Jul 1, 2025, 2:12:12 PM
Paid with	American Express ****2001

## NEED TO RESEND YOUR GIFT CARD?

You can update recipient contact info or resend the gift card by navigating to Orders in your Account page. Then, find the gift card order and click 'Resend.'

[Order history](#)

## HAVE QUESTIONS?

Learn more about our gift cards — like how you can check their balance, buy them in bulk, and more.

[Learn more](#)



Download the app



Sign up for DashPass



Refer and Earn Credit



Deliver with DoorDash

©2025 DoorDash Inc.  
303 2nd Street, South Tower, Suite 800  
San Francisco, CA 94107  
[Privacy Policy](#)



[Help Center](#)

---

Your gift card is on the way!

---

From: DoorDash Order (no-reply@doordash.com)

To: maritza.santibanez@yahoo.com

Date: Tuesday, July 1, 2025 at 02:27 PM CDT

---

a neighborhood of good in every order



Order #903b7

# YOUR GIFT CARD IS ON THE WAY!

We've delivered your DoorDash gift card and sent a notification to **Zoe**. We'll let you know as soon as they've redeemed it. If they are having trouble finding it, you can share the gift card directly by using the link below!

[Link to gift card](#)

<https://www.doordash.com/gc-share/757ae#eyJwaW4iOiJEMlhKVIBZWEhXRINDVIJWIn0>



Download  
the app



Sign up for  
DashPass



Refer and  
Earn Credit



Deliver with  
DoorDash

©2025 DoorDash Inc.  
303 2nd Street, South Tower, Suite 800  
San Francisco, CA 94107  
[Privacy Policy](#)



[Help Center](#)

# Your trip is booked

We'll email your confirmation shortly. Thanks for choosing American Airlines.

## Your trip to Kansas City, MO

Record Locator: **MOXGZG** Trip name: **MFE/MCI**

70,000 miles  
+ \$11.20

**DEPART**  
**MFE to MCI**  
Mon, Aug 4, 2025  
**9:41 AM → 2:16 PM**  
Includes travel operated by Envoy Air As American Eagle and PSA Airlines As American Eagle

**RETURN**  
**MCI to MFE**  
Fri, Aug 8, 2025  
**3:00 PM → 7:27 PM**  
Includes travel operated by Envoy Air As American Eagle


View trip details, request upgrades, change seats and more.

[Manage your trip](#)

### Passengers

**Eric Holguin**  
Ticket number: 0012254505860  
Status: **Ticketed**

**Need more miles?**

 Purchase the miles you need to reach your next award and be on your way!

[Buy miles](#)

# The New York Times

CREDIT CARD RECEIPT 35E082E62530

Total Charge

Date

\$76.32

7/27/25

Maritza Santibanez  
55 West Monroe Street  
CHICAGO, IL 60603, USA

Thank you for your subscription.

We appreciate and are committed to your business with The New York Times in our pursuit of the truth.

Account No. 903906022

Service Period 7/25/25 - 8/21/25

Billing Date 7/27/25

Autopay Amex \*2001

Previous Balance

\$76.32

Payment received

7/1/25

-\$76.32

## Charges

Monday-Friday Home Delivery

7/25/25 - 8/21/25

\$72.00

## Taxes

Print Sales Tax

\$4.32

**Total**

**\$76.32**

Payments received after 7/25/25 will not appear on this invoice. Billing adjustments occurring after 7/27/25 will appear on future invoices.

Account No.: 903906022

Subscriber Name: LISA NAVARRETE

Thank you for enrolling  
in automatic payments.

To manage your subscription, visit [myaccount.nytimes.com](http://myaccount.nytimes.com) or call  
1-800-698-4637.

Amount Enclosed: \$



**The New York Times**

PO BOX 371456

PITTSBURGH PA 15250-7456

Z 03 3201129 072725 023005 903906022000076320

# Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

Jul 16 2025	Jul 17 2025
-------------------	-------------------

**Chicago (Midway), IL to Cleveland, OH**  
**Confirmation #AK85YU**

## Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Maritza Santibanez	+2,960PTS	\$560.96

## Pricing Details

ROUTING	DATE	POINTS EARNED	FARE
MDW to CLE	7/16/2025	+1,480PTS	\$246.68

ROUTING	DATE	POINTS EARNED	FARE
CLE to MDW	7/17/2025	+1,480PTS	\$246.68

TAXES & FEES 	\$67.60
--	---------

TOTAL	\$560.96
-------	----------

TOTAL POINTS EARNED	+2,960PTS
---------------------	-----------

[Where's my inflight total?](#) 

Rebook Flight

 Print

# Your trip is booked

We'll email your confirmation shortly. Thanks for choosing American Airlines.

## Your trip to Kansas City, MO

Record Locator: **HFUQIT** Trip name: **LAX/MCI**

44,000 miles

+ \$11.20

**DEPART**  
**LAX to MCI**  
Sat, Aug 2, 2025  
9:30 AM → 4:59 PM

**RETURN**  
**MCI to LAX**  
Fri, Aug 8, 2025  
10:19 AM → 2:38 PM  
Includes travel operated by Envoy  
Air As American Eagle

View trip details, request upgrades, change seats and more.

[Manage your trip](#)

## Passengers

**Richard Gibbs**  
Ticket number: 0012256295664  
Status: **Ticketed**

## Need more miles?



Purchase the miles you need to reach your next award and be on your way.

**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.



**Maritza, your reservation has been prepaid and is fully guaranteed.**

### Travel Details

#### Beacon Hotel & Corporate Quarters



[1615 Rhode Island Ave Nw Washington, DC 20036](#)



**Check-in:** Tuesday, Jul 22, 2025



**Check-out:** Thursday, Jul 24, 2025



2 Nights



2 Adults



0 Children

**Booking Confirmation #** [R5733404550](#)

### Room & Guest Details



**Rooms (1)**

Deluxe 1 King Bed, Accessible

**Guests (1)**

Maritza Santibanez

**Check-In Details****Check-in Time:**

3:00 PM

**Check-out Time:**

12:00 PM

The guest checking in will need a valid photo ID and a major credit card for incidentals.

Due to COVID-19 it is recommended that you review the local health and safety ordinances of your destination before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the hotel chain global website or contacting the hotel directly prior to arrival for the most up-to-date information.

**If you are arriving after 9pm on the day of check-in, contact the hotel directly or your reservation may result in cancellation.**

[Manage Your Reservation](#)

**Customer & Payment Details**

**Maritza Santibanez**

+17734509628

[msantibanez@unidosus.org](mailto:msantibanez@unidosus.org)

**American Express:\*\*\*\* 2001**

<b>Jul 22 Tue</b>	US\$187.52	US\$135.01
<b>Jul 23 Wed</b>	US\$178.96	US\$128.85

YOU SAVED 28%

Subtotal

US\$263.86

Tax Recovery Charges

US\$34.40

Service Fees

US\$80.10

**Amount Paid US\$378.36**

**CC Disclaimer** - This payment will be processed in the United States and will appear on your statement as "HTL\*BeaconHotelCor".

**Terms** - By booking this reservation you have accepted the [Terms and Conditions](#).

\*This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

**Cancellation Policy**

Each room in this reservation is subject to the following cancellation policy:  
Cancellations before 07/21/2025, 10:00 AM (America/New York) are fully refundable.  
Bookings cancelled after 07/21/2025, 10:00 AM (America/New York) are subject to a fee of 1 night's room and tax. There is no refund for no-shows, early checkouts, or cancellations after 07/22/2025, 10:00 AM (America/New York).

### **Additional Fees**

The following additional fees will apply to your reservation and will be charged to you by the property per room.

#### **Resort Fee per Night US\$34.79**

-Discount on Big Bus Tour (QR Code on Key Jacket) -Access to 24 Hour Fitness Center - Access to 24 Hour Business Center & Printing Services -Complimentary Bottled Water - Unlimited Streaming Quality High-Speed Wi-Fi -Complimentary Local Phone Calls and Domestic Long Distance (excludes International) -Complimentary Late Checkout to 1pm -Seasonal Lobby Refreshment

#### **Need Help with Your Reservation?**

**US toll-free 1 (866) 913-0695**

**International 1 (214) 960-2646**

 Guest Reservations™

## Thanks for tipping, Maritza

Here's your updated Wednesday morning ride receipt.

---

<b>Total</b>	<b>\$29.96</b>
--------------	----------------

---

Trip fare	\$16.85
-----------	---------

---

<b>Subtotal</b>	<b>\$16.85</b>
Booking Fee	\$2.86
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago Special Venues Surcharge	\$5.00
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$4.00

---

### Payments



American Express \*\*\*\*2001

7/16/25 11:14 AM

**\$29.96**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with ANTHONY

Transportation Network Company: Uber Technologies, Inc.

**UberX** 6.58 miles | 20 min



10:43 AM | 2630 W 24th St, Chicago, IL 60608-3614, US

11:04 AM | 5700 S Cicero Ave, Chicago, IL 60638, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**Maritza Santibanez**

---

**From:** no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>  
**Sent:** Wednesday, July 16, 2025 2:11 PM  
**To:** Maritza Santibanez  
**Subject:** Your ride with Erma on July 16

**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.



YOUR RIDE TO 420 SUPERIOR AVE E ON JULY 16, 2025 AT 2:39 PM

## See you next time, Maritza

100% of tips go to drivers. [Add tip](#)



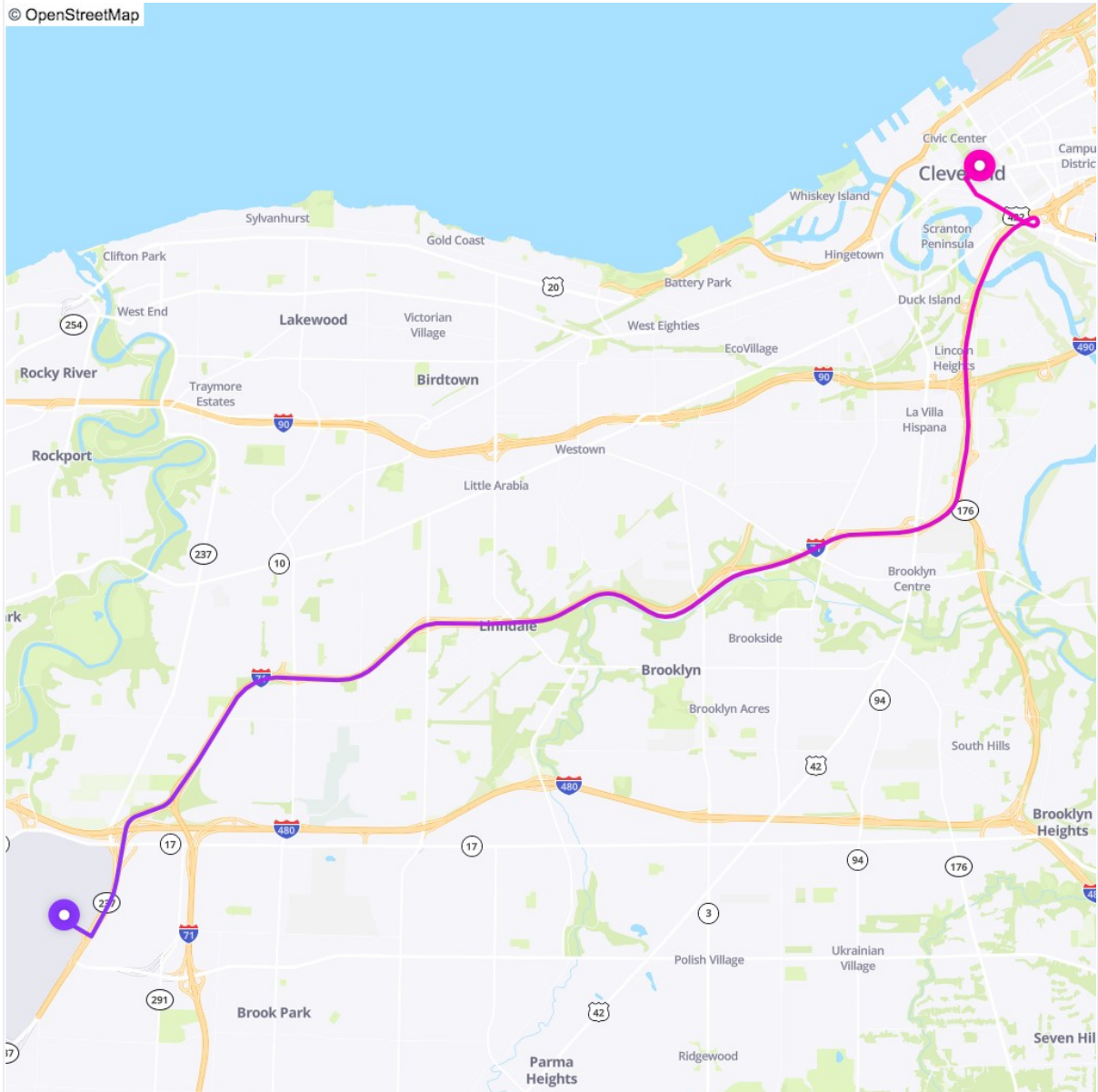
American Express \*2001

**\$31.92**

Standard fare (12.94mi, 21m 52s)	\$27.92
Tip	\$4.00

### Your trip with Erma

- Pickup 2:39 PM**  
5300 Riverside Dr, Cleveland, OH
- Drop-off 3:01 PM**  
420 Superior Ave E, Cleveland, OH



**Trip Purpose:** Lyft to hotel

**Expense Code:** 0400

## How Lyft prioritizes your safety



This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. [Learn more](#)

## Get help with this ride

-  Find lost item >
-  Report incident >
-  Dispute charges >
-  Help center >

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

Receipt #2106195980258911190

[© OpenStreetMap](#)

© 2025 Lyft, Inc.

548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

**Maritza Santibanez**

---

**From:** no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>  
**Sent:** Wednesday, July 16, 2025 3:54 PM  
**To:** Maritza Santibanez  
**Subject:** Your ride to 3140 W 25th St

**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.



YOUR RIDE TO 3140 W 25TH ST ON JULY 16, 2025 AT 4:10 PM

**See you next time, Maritza**

100% of tips go to drivers. [Add tip](#)



American Express \*2001

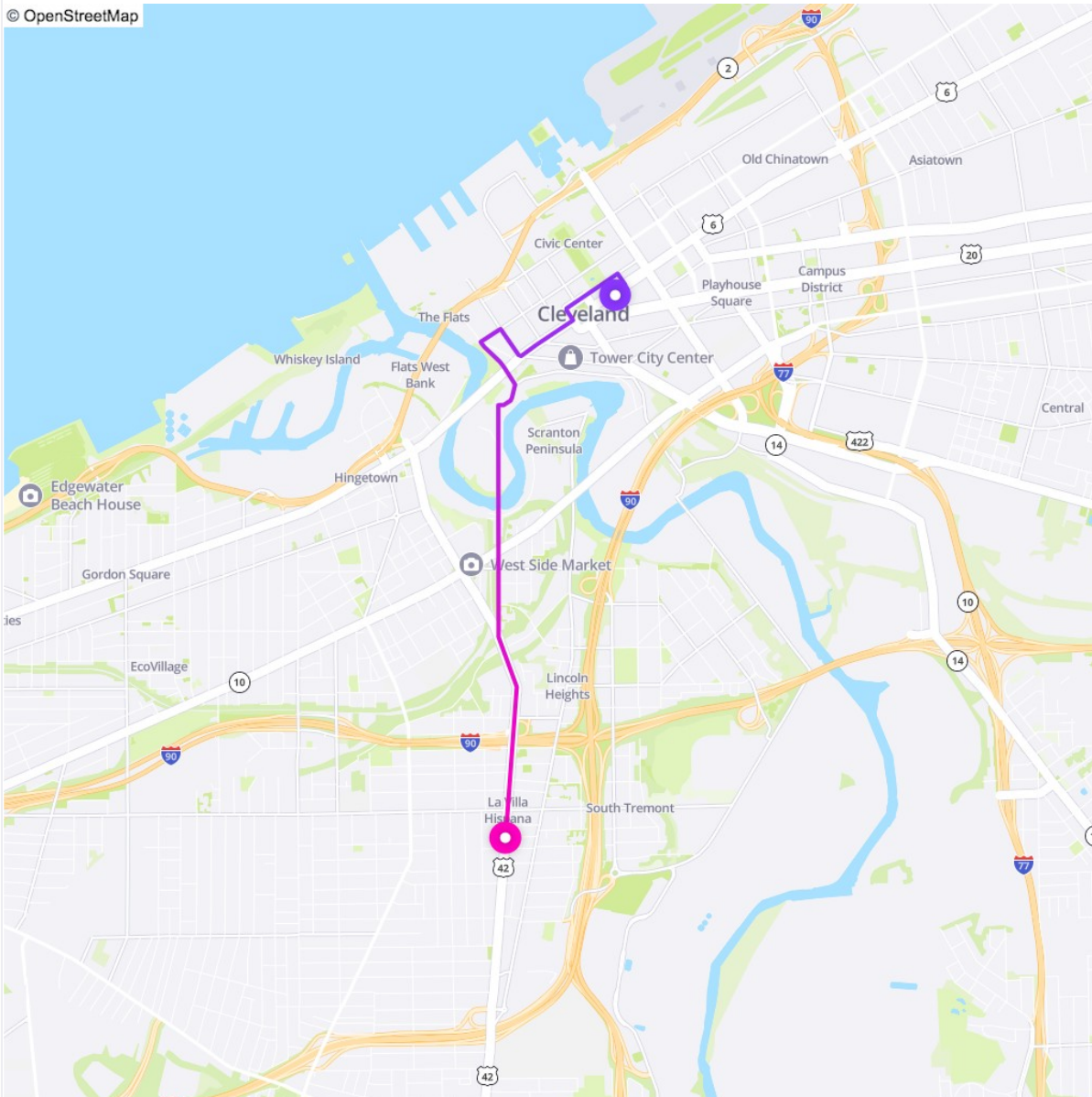
**\$14.30**

Lyft fare (3.04mi, 17m 40s)	\$8.84
Priority Pickup Upgrade	\$3.46
Tip	\$2.00

**Your trip with Edward**

- **Pickup 4:10 PM**  
420 Superior Ave E, Cleveland, OH
- **Drop-off 4:28 PM**

3140 W 25th St, Cleveland, OH




## How Lyft prioritizes your safety



This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. [Learn more](#)

## Get help with this ride

-  Find lost item >
-  Report incident >
-  Dispute charges >
-  Help center >

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

Receipt #2106217678364476486

[© OpenStreetMap](#)

© 2025 Lyft, Inc.

548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

**Maritza Santibanez**

---

**From:** no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>  
**Sent:** Wednesday, July 16, 2025 4:33 PM  
**To:** Maritza Santibanez  
**Subject:** Your ride to 420 Superior Ave E

**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.



YOUR RIDE TO 420 SUPERIOR AVE E ON JULY 16, 2025 AT 5:02 PM

## See you next time, Maritza

100% of tips go to drivers. [Add tip](#)



American Express \*2001

**\$9.54**

Standard fare (3.47mi, 19m 12s)	\$7.54
Tip	\$2.00

### Your trip with Yoseph

- Pickup 5:02 PM**  
3140 W 25th St, Cleveland, OH
- Drop-off 5:21 PM**  
420 Superior Ave E, Cleveland, OH



## Get help with this ride

-  Find lost item >
-  Report incident >
-  Dispute charges >
-  Help center >

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

Receipt #2106230891647429152

[© OpenStreetMap](#)

© 2025 Lyft, Inc.

548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

# 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 Jul 16, 2025

## Charges

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

Price	\$38.99
Tax	\$2.34
Surcharge	\$0.00
<b>Total</b>	<b>\$41.33</b>



PIZZA (216)

· BRICK OVEN · CRAFT BAR ·

Pizza (216)  
401 Euclid Ave.  
Cleveland, OH 44114  
(216) 417-4000

Server: Janessa M  
Check #172 112  
Ordered: 7/16/25 8:57 PM

Dortmunder #3 \$7.00

Subtotal \$7.00  
Tax \$0.56  
Total \$7.56

Credit Card Swiped  
Amex xxxxxxxx2001  
Time 9:30 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 524209  
Payment ID RzCFXzYjKfkp  
Merchant ID 027634568  
Card Reader BBPOS\_MSR

Amount \$7.56

+ Tip: \_\_\_\_\_

= Total: 7.56

X

MARITZA SANTIBANEZ



Pizza (216)  
401 Euclid Ave.  
Cleveland, OH 44114  
(216) 417-4000

Server: Shae M 124  
Check #72  
Ordered: 7/16/25 3:27 PM

Buffalo Chicken Wrap \$15.00  
Subtotal \$15.00  
Tax \$1.20  
Total \$16.20

Credit Card Contactless  
Amex xxxxxxxx2001  
Time 3:55 PM

Transaction Type Sale  
Approval Code Approved  
Payment ID 871012  
Application ID bXg79PXymFC9  
Application Label A000000025010801  
Merchant ID AMERICAN EXPRESS  
Card Reader 027634568  
BBPOS

Amount \$16.20  
+ Tip: \$ 3.00  
= Total: \$ 19.20

**Maritza Santibanez**

---

**From:** no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>  
**Sent:** Thursday, July 17, 2025 10:04 AM  
**To:** Maritza Santibanez  
**Subject:** Your ride to 3140 W 25th St

**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.



YOUR RIDE TO 3140 W 25TH ST ON JULY 17, 2025 AT 10:48 AM

**See you next time, Maritza**

100% of tips go to drivers. [Add tip](#)



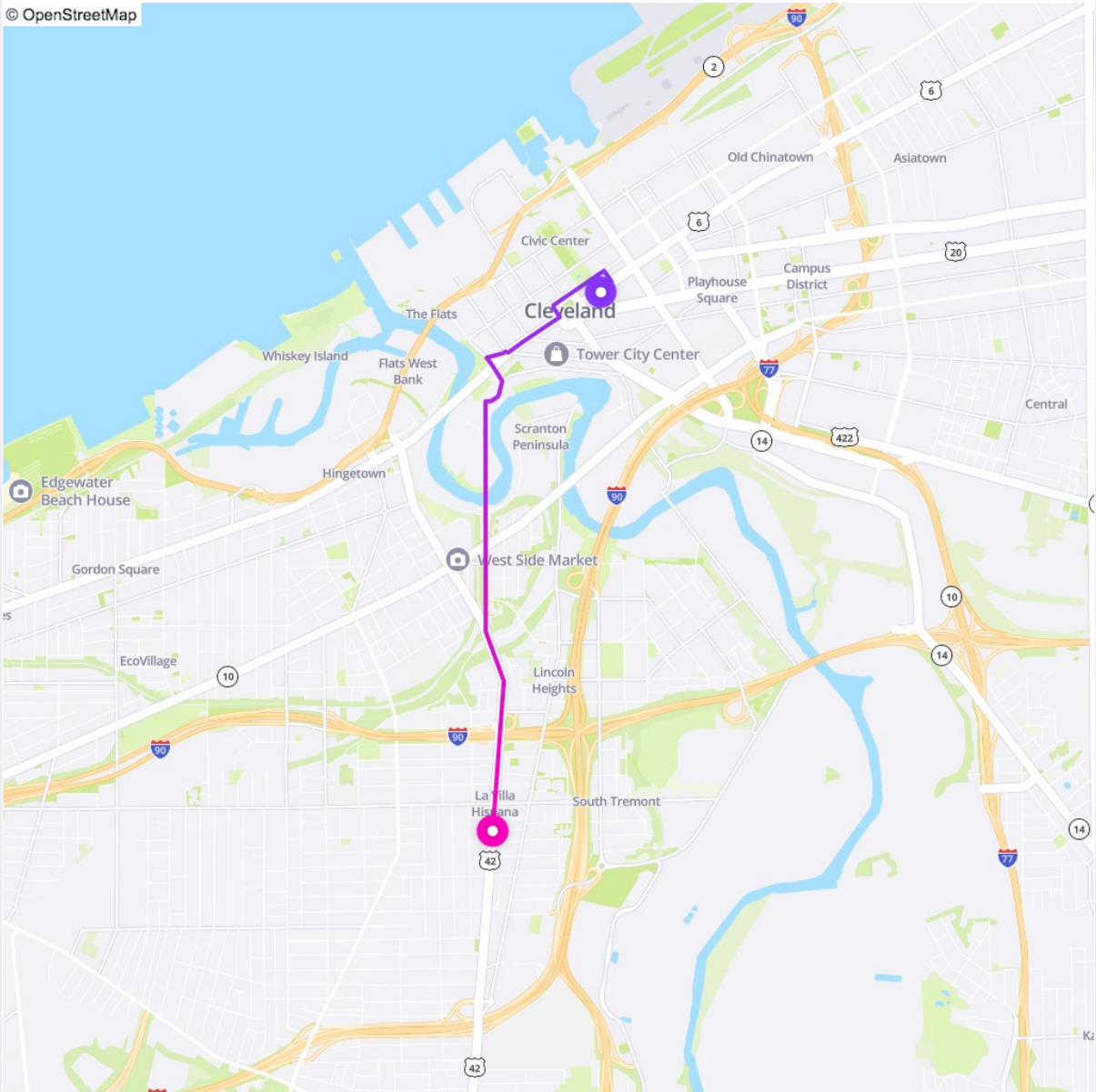
American Express \*2001

**\$11.91**

Standard fare (2.77mi, 10m 6s)	\$9.91
Tip	\$2.00

**Your trip with Kimberly**

- Pickup 10:48 AM**  
420 Superior Ave E, Cleveland, OH
- Drop-off 10:58 AM**  
3140 W 25th St, Cleveland, OH




## How Lyft prioritizes your safety



This ride and every Lyft ride has protective safety measures in place like driver background checks and Smart Trip Check-In. More safety tools are in the app so you can ride with peace of mind. [Learn more](#)

## Get help with this ride

-  Find lost item >
-  Report incident >
-  Dispute charges >
-  Help center >

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

Receipt #2106507169080440846

[© OpenStreetMap](#)

© 2025 Lyft, Inc.

548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P



# Euro Cafe

*Life is short Have the best*

Cleveland Hopkins International Airport  
5300 Riverside Dr  
Cleveland, OH 44135

## SALE TRANSACTION

6683358	Da Mixa	\$6.99
6683361	Classic Turkey & Chee	\$10.49
4750413	CHEETOS CRUNCHY XVL B	\$2.89

SALES TAX \$17.48 @ 8.0 % \$1.39

Items in Transaction: 3

Balance to pay \$21.76

AMEX \$21.76

CARD#:XXXXXXXXXX2001

APPROVAL

AMOUNT:USD \$21.76

CARD:AMEX CREDIT XXXX2001 EMV

APPROVAL CODE:830319

AID:A000000025010801

TVR:0000008000

IAD:06580103A0A002

TSI:E800

ARC:00

APPLICATION CRYPTOGRAM:4013F3D7F8B8CA52

APPLICATION PREFERRED NAME:

## Maritza Santibanez

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, July 17, 2025 9:22 PM  
**To:** Maritza Santibanez  
**Subject:** [Business] Your Thursday evening trip with Uber

**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 **\$25.91**  
July 17, 2025

Total **\$25.91**

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





---

Trip fare	\$13.32
-----------	---------

---

Subtotal	\$13.32
----------	---------

Booking Fee	\$2.34
-------------	--------

Chicago Accessibility Surcharge 	\$0.10
Chicago Ground Transportation Surcharge 	\$1.13
Chicago Special Venues Surcharge 	\$5.00
Chicago TNP Administrative Surcharge 	\$0.02
Tip	\$4.00

---

### Payments



**American Express \*\*\*\*2001**


7/17/25 9:21 PM


\$25.91

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Julio

4.82  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** 6.08 miles | 15 min



**8:50 PM**

Concourse B, Midway  
International Airport (MDW),  
Chicago, IL 60638, US



**9:06 PM**

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

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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

**Maritza Santibanez**

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, July 22, 2025 6:52 AM  
**To:** Maritza Santibanez  
**Subject:** [Business] Your Tuesday morning trip with Uber

**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.

Uber

Total **\$69.96**  
July 22, 2025

Total **\$69.96**

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





---

Trip fare **\$48.77**

---

Subtotal **\$48.77**

Booking Fee  **\$4.94**

Chicago Accessibility Surcharge 	\$0.10
Chicago Ground Transportation Surcharge 	\$1.13
Chicago Special Venues Surcharge 	\$5.00
Chicago TNP Administrative Surcharge 	\$0.02
Tip	\$10.00

---

### Payments



**American Express** \*\*\*\*2001

\$69.96

7/22/25 6:52 AM

[Switch Payment Method](#)

[Download PDF](#)

## You rode with RAYNARD

5.00 ★ 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 >](#)

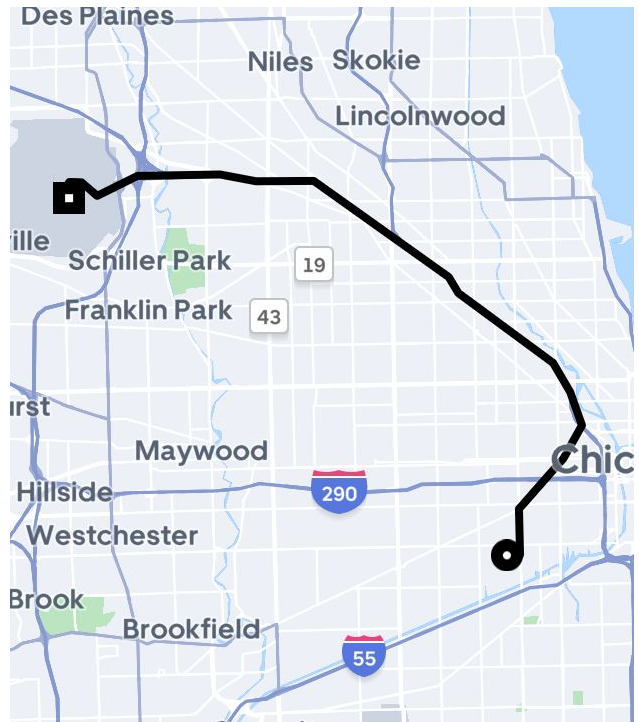


**5:56 AM**

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

**6:41 AM**

Terminal 3, O'Hare  
International Airport (ORD),  
Chicago, IL 60666, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

Georgetown Market  
Reagan National Airport  
PH: 703-417-1830  
www.cintl.com

26 Repat A.

-----  
Chk 8587                      Jul22'25 01:53P    Gst 0  
-----

<b>Dine In</b>	
1 DeepRiver Jal	2.99
1 Diet Pepsi	3.69
1 CHICKEN CAPRESE	15.55
XXXXXXXXXXXX2001	
Amex	24.45
Subtotal	22.23
Tax	2.22
Payment	24.45

Beacon Bar & Grill

07/23/2025  
8:31 PM  
10014

Server: Mimi  
Table 1/1  
Guests: 1

Pasta Primavera	20.00
Chicken	8.00
Soda	4.00
Subtotal	32.00
Tax	3.20
Total	35.20
Gratuity 20.00%	6.40
<b>Total</b>	<b>41.60</b>

Balance Due 41.60

Tip : 8.00

TOTAL : \$49.60

SIGNATURE : \_\_\_\_\_

Thank You!!!

Room Number: \_\_\_\_\_

Name: \_\_\_\_\_

## Maritza Santibanez

---

**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, July 24, 2025 12:09 PM  
**To:** Maritza Santibanez  
**Subject:** [Business] Your Thursday afternoon trip with Uber

**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 **\$24.94**  
July 24, 2025

**Total** **\$24.94**

---

Trip fare \$14.44

---

Subtotal \$14.44

Booking Fee  \$1.01

DC Digital Dispatch Surcharge  \$0.25

DC Fee  \$1.24

DCA Airport Surcharge \$5.00

Tip \$3.00

## Payments



**American Express** \*\*\*\*2001

\$24.94

7/24/25 1:08 PM

Receipt ID # e98192a4-97e4-4be0-bf4d-21e3c70ef323

[Switch Payment Method](#)

[Download PDF](#)

## You rode with ALFREDO

4.98 Rating

Has passed a multi-step safety screen

Issued on behalf of ALFREDO

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

[Learn more >](#)

**UberX** 5.28 miles | 18 min



**12:34 PM**

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



**12:53 PM**

Terminal 2, Ronald Reagan  
Washington National Airport  
(DCA), Arlington, VA 22202,  
US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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

**Maritza Santibanez**

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, July 24, 2025 6:38 PM  
**To:** Maritza Santibanez  
**Subject:** [Business] Your Thursday evening trip with Uber

**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 **\$65.46**  
July 24, 2025

Total \$65.46

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

---

Trip fare \$38.60

---

Subtotal \$38.60

Booking Fee  \$10.14

Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago Special Venues Surcharge	\$5.00
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$10.00
Wait Time	\$0.47

### Payments



**American Express \*\*\*\*2001**

\$65.46

7/24/25 6:37 PM

[Switch Payment Method](#)

[Download PDF](#)

### You rode with ESKEYVER

4.88 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** 19.87 miles | 1 h 6 min



**5:19 PM**

Terminal 3, O'Hare  
International Airport (ORD),  
Chicago, IL 60666, US



**6:25 PM**

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

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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



THE  
**BEACON HOTEL**  
 AND CORPORATE QUARTERS

**French, Moses**  
 2632 West 24th Street, 1126 16th NW  
 Washigton, DC 20036

**Confirmation Number:** 27523747-1  
**Room Number:** 614  
**Room Type:** DDS  
**No. of Guests:** 1

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT	
07/22/2025	07/24/2025	BAR	313382	
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
07/22/2025	17	Restaurant Charge	20250722 214657 2001 487990/1160/1160/2001/2001/NoMealPeriod	\$59.40
07/22/2025	RM	Room Charge		\$259.00
07/22/2025	RT	Hotel Room Tax		\$41.31
07/22/2025	3010	Destination Fee		\$30.00
07/22/2025	RT	Hotel Room Tax		\$4.79
07/23/2025	RM	Room Charge		\$249.00
07/23/2025	RT	Hotel Room Tax		\$39.72
07/23/2025	3010	Destination Fee		\$30.00
07/23/2025	RT	Hotel Room Tax		\$4.79
07/24/2025	AX	American Express *****2001		(\$718.01)

	(USD)
<b>Sub-Total:</b>	\$627.40
<b>Total Tax:</b>	\$90.61
<b>Total Payments:</b>	(\$718.01)
<b>Total Due:</b>	\$0.00

**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. I HAVE READ AND UNDERSTAND ALL POLICIES AND PROCEDURES LISTED ABOVE AND AGREE TO ABIDE BY THE POLICIES OF THE HOTEL.

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_



THE  
**BEACON HOTEL**  
 AND CORPORATE QUARTERS

**Santibanez, Maritza**  
 2632 W 24th Street, Apt 2  
 Chicago, IL 60608

**Confirmation Number:** 18892444-1  
**Room Number:** 306  
**Room Type:** KA  
**No. of Guests:** 2

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
07/22/2025	07/24/2025	TRVFN	313379

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
07/22/2025	3010	Destination Fee		\$30.00
07/22/2025	RT	Hotel Room Tax		\$4.79
07/23/2025	3010	Destination Fee		\$30.00
07/23/2025	RT	Hotel Room Tax		\$4.79
07/24/2025	AX	American Express *****2001		(\$69.58)

	(USD)
<b>Sub-Total:</b>	\$60.00
<b>Total Tax:</b>	\$9.58
<b>Total Payments:</b>	(\$69.58)
<b>Total Due:</b>	\$0.00

**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. I HAVE READ AND UNDERSTAND ALL POLICIES AND PROCEDURES LISTED ABOVE AND AGREE TO ABIDE BY THE POLICIES OF THE HOTEL.

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

## Missing Receipt Declaration - Taxi

Date of Expense: 7/22/25

Vendor: UVC INC

Amount: 25.12 USD

City: Washington, District of Columbia

Business Reason: taxi to office - DC for external affairs meetings

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

8/27/25

16:59 Greenwich Mean Time

## Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 7/28/25  
Vendor: THE NEW YORK TIMES CO  
Amount: 76.32 USD  
City: New York, New York  
Business Reason: new york times 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

8/27/25

16:59 Greenwich Mean Time

## Missing Receipt Declaration - Airfare

Date of Expense: 7/17/25

Vendor: SOUTHWEST AIRLINES

Amount: 35.00 USD

City: Dallas, Texas

Business Reason: Checked in pop up banner on flight back to Chicago

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

8/27/25

16:59 Greenwich Mean Time

## Missing Receipt Declaration - Airfare

Date of Expense: 7/9/25

Vendor: SOUTHWEST AIRLINES

Amount: 16.00 USD

City: Dallas, Texas

Business Reason: early bird fee for Cleveland roundtrip for BP listening session

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

8/27/25

16:59 Greenwich Mean Time

## Missing Receipt Declaration - Airfare

Date of Expense: 7/9/25

Vendor: SOUTHWEST AIRLINES

Amount: 26.00 USD

City: Dallas, Texas

Business Reason: early bird fee for Cleveland roundtrip for BP listening session

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

8/27/25

16:59 Greenwich Mean Time

Beacon Bar & Grill

Server: Mimi  
08:21 PM  
Table 1/1

DOB: 07/22/2025  
07/22/2025  
1/10012

SALE

07/22/2025  
MID: 001

TID:

20:21:51  
RRN: 940103

PURCHASE - APPROVED  
AMERICAN EXPRESS Entry Method: Chip  
CARD #: XXXXXXXXXXXX2001  
AUTH CODE: 876490

Mode: Issuer  
AID: A000000025010801  
TVR: 0000008000  
IAD: 06580103A0A002  
TSI: E800 ARC: 00  
TC: FD1647C44AFC0E99  
SubTotal USD \$ 35.10

Tip

USD \$

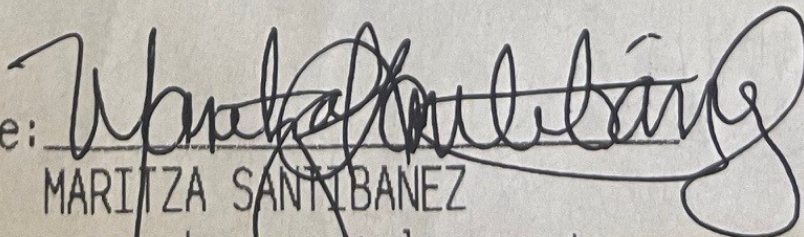
6.00

Total

USD \$

41.10

Signature:



MARITZA SANTIBANEZ

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

(Merchant agreement if Credit Voucher)

Retain this copy for your records

## **ftemp3**

---

**From:** Maritza Santibanez  
**Sent:** Wednesday, September 10, 2025 2:59 PM  
**To:** ftemp3  
**Subject:** RE: July Amex Report



I'm sorry. I don't.

---

**From:** ftemp3 <ftemp3@unidosus.org>  
**Sent:** Wednesday, September 10, 2025 1:58 PM  
**To:** Maritza Santibanez <msantibanez@unidosus.org>  
**Subject:** July Amex Report

Hi Maritza,

Do you have the itemized receipt for expense:

07/22/2025	<b>Dinner</b>	Y	\$41.10	\$41.1
  	BEACON F&B, Wa			

Can you send or attach to report?

Thanks.

Karen Gilliam | Accounts Payable | Finance

**UNIDOSUS**

202-349-7783 | [ftemp3@unidosus.org](mailto:ftemp3@unidosus.org)

**NCLR is now UnidosUS.** Find out more at [unidosus.org](https://unidosus.org) | [Facebook](#) | [Twitter](#)