



Corporate Card Statement of Account

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Prepared For
SONIA M. PEREZ
UNIDOS US

Account Number
XXXX-XXXXX9-53008

Closing Date
03/30/26

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,131.02	2,870.49	0.00	2,131.02	334.80	2,535.69

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 3796-968859-53008

SONIA M. PEREZ
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$2,535.69
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
|||||

0000379696885953008 000253569000287049 30HH

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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-53008	Reference Code	Amount \$
03/20/26	CORPORATE REMITTANCE RECEIVED 03/20		-2,131.02
03/04/26	UNION CAB ALEXANDRIA Washington DC REF# BCx4KxGfXJ5t squareup.com/re 03/04/26		22.06
03/04/26	UBER TRIP HTTPS://HELP.UBER. CA 16BNSH2H 4N6743LI 11371 03/04/26 ROC NUMBER 16BNSH2H TAX \$4.06		38.32
03/05/26	JW Marriott Washingt Washington DC GXP178420 GXP17842081 20004 03/04/26 Teriyaki Glazed Salmon DF GF ROC NUMBER GXP17842081 TAX \$3.30		36.30
03/05/26	LGA FLATIRON MARKET EAST ELMHURST NY REF# 999999960645 8665083558 03/04/26 LGA FLATIRON MARKET RETAIL ROC NUMBER 9999999606450007	99999996064	7.25
03/05/26	WHSMITH CAFE S @DCA ARLINGTON VA REF# 45000029 702-385-5233 03/04/26 SPECIALTY RETAIL ROC NUMBER 45000029	45000029000	3.49
03/06/26	PRET A MANGER US0086 WASHINGTON DC 105038 105038 20004 03/05/26 ROC NUMBER 105038 TAX \$1.04	10503800000	11.44
03/06/26	BLUE BOTTLE COFFEE Washington DC DC REF# 7Try3xTWyAX5 squareup.com/re 03/06/26		12.93
03/06/26	JW MARRIOTT DC LOBBY WASHINGTON DC REF# 22629239775 8582226100 03/05/26 GIFT SHOPS ROC NUMBER 22629239775	22629239775	12.00
03/07/26	JW MARRIOTT DC LOBBY WASHINGTON DC REF# 22640967736 8582226100 03/06/26 GIFT SHOPS ROC NUMBER 22640967736	22640967736	5.83
03/07/26	YELLOW CAB COMPANY O WASHINGTON DC REF# 016283141024 202-546-7900 03/06/26 TAXI: C913 FARE: \$10.54 OTHER: \$2.16 DI CURB DC TAXI 07:10 07:19 59 Massachus ROC NUMBER 016283141024079	01628314102	12.70
03/07/26	UBER TRIP HTTPS://HELP.UBER. CA FQRV8JA3 OOL7W4JW 11366 03/07/26 ROC NUMBER FQRV8JA3 TAX \$9.41		96.76
03/07/26	UBER TRIP HTTPS://HELP.UBER. CA 91AKT0D5 OOL7W4JW 11366 03/07/26 ROC NUMBER 91AKT0D5		19.35
03/10/26	CANOPY BY HILTON WAS WASHINGTON DC FOL# 06549323 CANOPY 03/10/26 ARRIVAL DATE DEPARTURE DATE 02/14/26 02/19/26 00 ROC NUMBER 06549323	95571803600	-153.40 Credit

Continued on reverse

Activity Continued		Reference Code	Amount \$
03/11/26	DELTA AIR LINES ATLANTA US TKT# 0062408161531 DELTA AIR 03/11/26 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH PEREZ/SONIA M DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		-181.40 Credit
03/18/26	AGA SERVICE COMPANY RICHMOND VA REF# 43ACQ24R 8042853300 03/17/26		16.00
03/18/26	AMTRAK COM WASHINGTON DC TKT# 0760645598938 PASSENGER RAI 03/17/26 PEREZ/SONIA TICKET-ID 0760645598938 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		676.00
03/24/26	ETTO Washington DC REF# 5csoH7OYrhgH squareup.com/re 03/25/26		33.66
03/24/26	SUMUP *COACH TRANSP HYATTSVILLE MD REF# 999999960832 2407144625 03/24/26 REFER TO RECEIPT ROC NUMBER 9999999608320003	99999996083	19.22
03/25/26	POINT CHAUD COFFEE & Washington DC REF# Htxqw3C04hJT squareup.com/re 03/25/26		4.95
03/25/26	CLDTKN EASYGROUPER.COM ASHBURN V REF# CH_2TEPB3EF8 +17037245400 03/25/26		120.00
03/25/26	UBER TRIP SAN FRANCISCO CA B8EA6VH7 UJXBL7PA 10001 03/24/26 ROC NUMBER B8EA6VH7 TAX \$9.96		102.13
03/25/26	UBER TRIP SAN FRANCISCO CA 97CYK61G OUAPEU2B 20007 03/25/26 ROC NUMBER 97CYK61G		8.84
03/26/26	CANOPY BY HILTON WAS WASHINGTON DC FOL# 06549323 CANOPY 03/25/26 ARRIVAL DATE DEPARTURE DATE 02/14/26 02/19/26 00 ROC NUMBER 06549323	95576604300	153.40
03/26/26	POINT CHAUD COFFEE & Washington DC REF# pi9JtxpO988S squareup.com/re 03/26/26		4.95
03/26/26	WHOLEFDS GPK#10780 0 WASHINGTON DC REF# 0CSMFIM6VDN 2027475570 03/25/26 GROCERY STORES ROC NUMBER 0CSMFIM6VDN		1.99
03/26/26	WHOLEFDS GPK#10780 0 WASHINGTON DC REF# 0TLOXEE8X6E 2027475570 03/25/26 GROCERY STORES ROC NUMBER 0TLOXEE8X6E		3.30
03/26/26	UBER TRIP SAN FRANCISCO CA 712EE18Z FK6EEVVX 20005 03/26/26 ROC NUMBER 712EE18Z		16.36



Prepared For
SONIA M. PEREZ
 UNIDOS US

Account Number
 XXXX-XXXXXX9-53008

Closing Date
 03/30/26

Activity Continued		Reference Code	Amount \$
03/26/26	UBER TRIP SAN FRANCISCO CA AQ8BKX81 YLV6Z7MM 20007 03/26/26 ROC NUMBER AQ8BKX81		28.51
03/27/26	ALLIANZ TRAVEL INS RICHMOND VA REF# AYYJV7BB 8772524264 03/26/26		41.07
03/27/26	DELTA AIR LINES ATLANTA US TKT# 0060219096451 DELTA AIR 03/27/26 ADDITIONAL COLLECTION PEREZ/SONIA MARY DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM WASHINGTON NAT'L D TO CARRIER CLASS ATLANTA GA DL 00 TO LAGUARDIA INTL A/P DL 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		480.79
03/27/26	GLOVER PARK HOTEL WASHINGTON DC FOL# 26058583 LODGING 03/25/26 ARRIVAL DATE DEPARTURE DATE 03/24/26 03/26/26 00 ROOM RATE \$300.90 ROC NUMBER 26058583	26058583000	718.71
03/27/26	STARBUCKS STORE 8361 WASHINGTON DC REF# AF00503222D2 FAST FOOD RESTA 03/26/26		7.43
03/27/26	PRET A MANGER US0059 WASHINGTON DC 116771 116771 20006 03/26/26 ROC NUMBER 116771 TAX \$1.20	11677100000	13.15
03/27/26	WHOLEFDS GPK#10780 0 WASHINGTON DC REF# 0HSB4DN6HHU 2027475570 03/26/26 GROCERY STORES ROC NUMBER 0HSB4DN6HHU		5.02
03/27/26	UBER TRIP SAN FRANCISCO CA 02K17SYS PEYHUHT7 20002 03/27/26 ROC NUMBER 02K17SYS		19.08
03/27/26	UBER TRIP SAN FRANCISCO CA F1N0PYST RKBMUGO3 11366 03/27/26 ROC NUMBER F1N0PYST TAX \$9.60		98.57
03/27/26	UBER TRIP SAN FRANCISCO CA MZYKZ45 M4GONID6 20036 03/27/26 ROC NUMBER MZYKZ45		18.93
Total for SONIA M. PEREZ		New Charges/Other Debits Payments/Other Credits	2,870.49 -2,465.82

Ana Marie Aponte

From: Sonia M. Pérez
Sent: Wednesday, April 29, 2026 4:56 PM
To: Ana Marie Aponte
Subject: FW: Your Thursday evening trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Friday, March 27, 2026 6:06 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: 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.



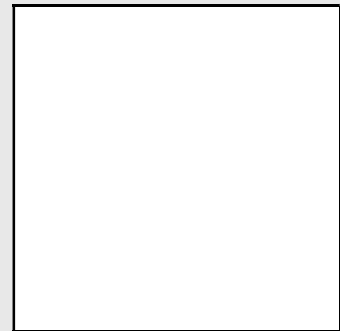
Mar 26, 2026
7:05 PM



Mar 26, 2026 , 7:05 PM

**Thanks for riding,
Sonia**

We hope you enjoyed your ride this evening.



Total

\$98.57



[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.



\$4.64

Uber One credits earned

Trip fare	\$77.54
MTA Congestion Surcharge (Below 60th St) <input type="checkbox"/>	\$1.50
NY Congestion Fee <input type="checkbox"/>	\$2.75
NY State Black Car Fund <input type="checkbox"/>	\$1.94
New York State Benefits Surcharge <input type="checkbox"/>	\$0.79
Queens Midtown Tunnel <input type="checkbox"/>	\$7.46
Sales Tax <input type="checkbox"/>	\$7.66
Uber One Credits	-\$1.07

Payments



American Express ●●●●2000
3/27/26 6:05 AM

\$98.57

Want to switch your payment method?



Switch

Download the receipt in a PDF format



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Trip details



UberX
12.77 miles, 1 hours 0 minutes

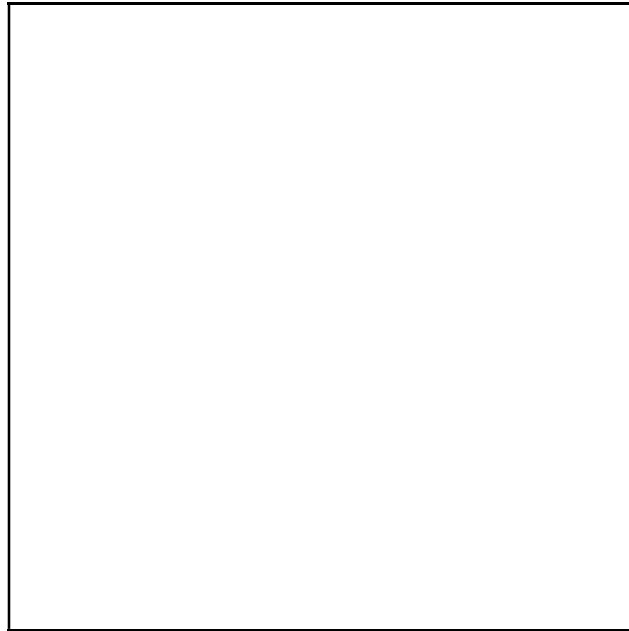
License Plate:
T119300C



7:13 PM
325 W 33rd St, New York
City, NY 10001, US



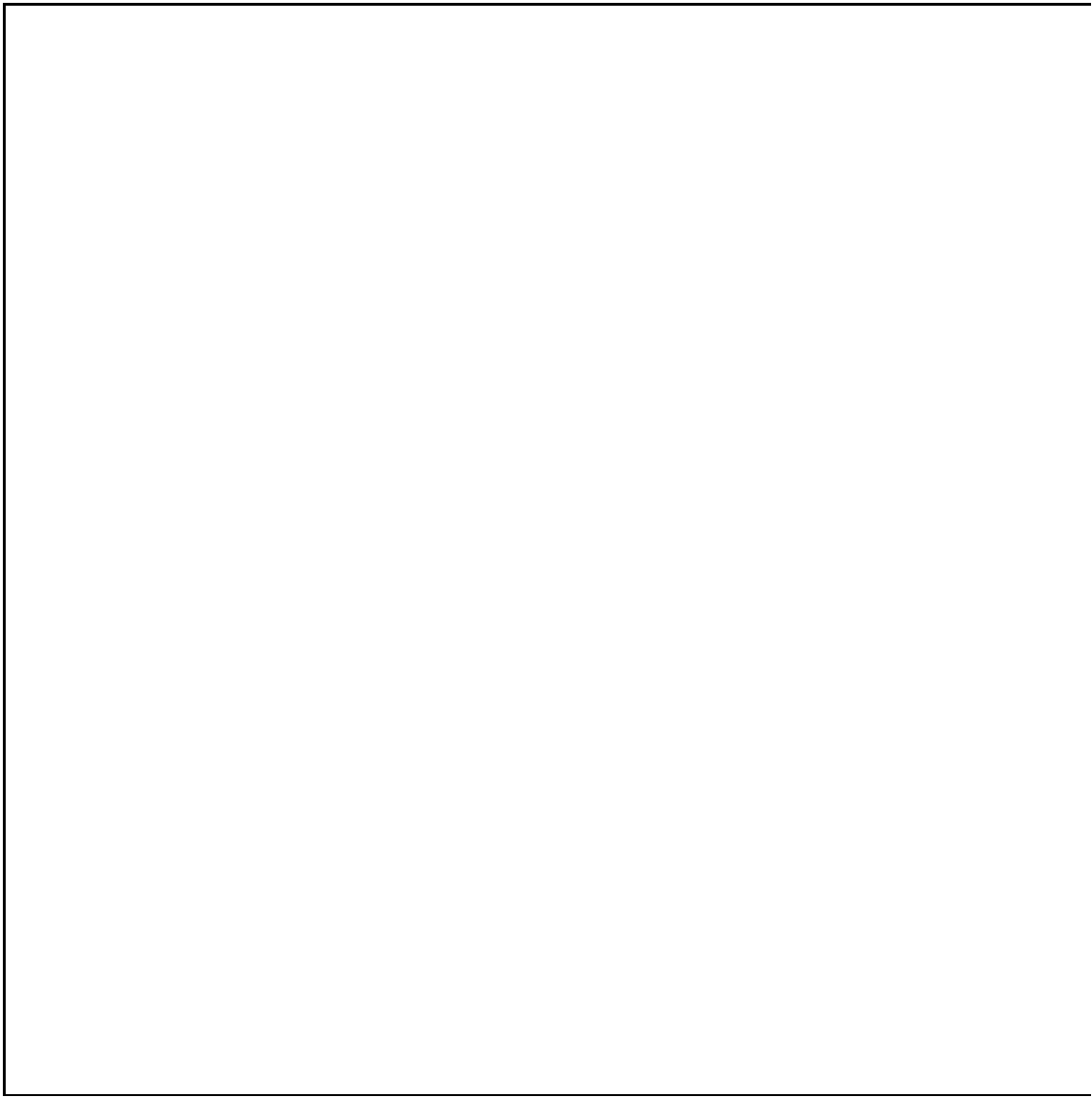
8:14 PM
7348 177th St, Fresh
Meadows, NY 11366-
1521, US



7:13 PM
325 W 33rd St, New York City, NY 10001, US



8:14 PM
7348 177th St, Fresh Meadows, NY 11366-1521, US



You rode with Yudis

4.98

Say thanks with a rating or tip for the driver.

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FHV License Number:

5621011

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Driver's TLC License Number:

5352941

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Report lost item

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San Francisco, California 94158

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Ana Marie Aponte

From: Sonia M. Pérez
Sent: Wednesday, April 29, 2026 4:54 PM
To: Ana Marie Aponte
Subject: FW: Your Flight Receipt - SONIA MARY PEREZ 15APR26

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Thursday, March 26, 2026 7:53 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Flight Receipt - SONIA MARY PEREZ 15APR26

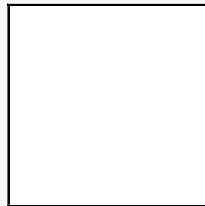
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#2101182133
Silver Medallion[®]

Confirmation Number



H6Y3PE

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Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: SONIA MARY PEREZ

SkyMiles #2101182133
Silver

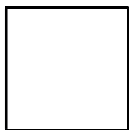
FLIGHT	SEAT
DELTA 1020	Select Seat
DELTA 997	Select Seat

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Wed, 15APR	DEPART	ARRIVE
DELTA 1020 Delta Main Extra (L)	WASHINGTON- REAGAN 04:00PM	ATLANTA 05:59PM

Thu, 16APR	DEPART	ARRIVE
DELTA 997 Delta Main Extra (U)	ATLANTA 04:30PM	NYC-LAGUARDIA 06:41PM

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The Transportation Security Administration (TSA) will ask for a state-issued REAL ID-compliant license or identification card or another acceptable form of ID, such as a passport, to fly within the United States. Customers without an acceptable form of ID can use the fee-based **TSA ConfirmID*** option, which can be completed prior to arriving at the airport. Visit [tsa.gov](https://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding REAL ID and TSA ConfirmID.

**Effective February 1, 2026*

Flight Receipt

Ticket #: **0062417111994**

Place of Issue:

Issue Date: 26MAR26

Expiration Date: 26MAR27

METHOD OF PAYMENT	
AX*****3008	\$480.79 USD

ECREDITS APPLIED	
eCredits Number	0060219096451
Passenger Name	SONIA MARY PEREZ
Amount Applied	257.21 USD
Applied to Ticket Number	0062417111994

CHARGES
Air Transportation Charges

Base Fare	\$666.05 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$49.95 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.60 USD
TICKET AMOUNT	\$746.80 USD

Fare Difference - \$400.04 USD
Taxes, Fees & Charges - 80.75
Service Charge - \$0.00 USD
Total Charged - \$480.79 USD

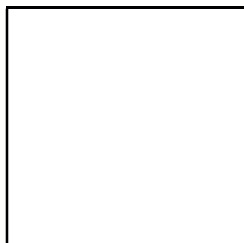
Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit [delta.com](https://www.delta.com) for details on baggage embargoes that may apply to your itinerary and for additional baggage policy updates.

Wed 15 Apr 2026		DCA-ATL
CARRY ON	FIRST	SECOND

FREE	FREE (70LBS/32KG) WAS: \$35.00 ^{USD} OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles
Thu 16 Apr 2026		ATL-LGA
CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00 ^{USD} OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

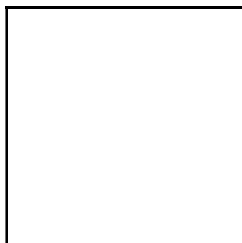
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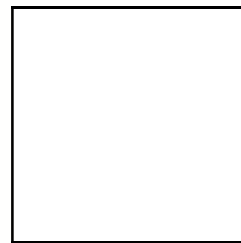
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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: WAS DL ATL393.49LAUPA0ML DL NYC272.56UAVPA0ML USD666.05END ZP DCAATL XF DCA4.5ATL4.5

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or

damage to, baggage, and for delay of passengers and baggage.

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- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](#), or by requesting a copy from Delta.

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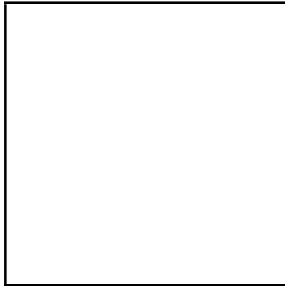
247382E-Receiptprod

Ana Marie Aponte

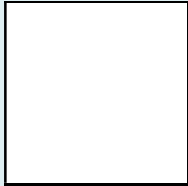
From: Sonia M. Pérez
Sent: Wednesday, April 29, 2026 4:56 PM
To: Ana Marie Aponte
Subject: FW: Your travel insurance plan: EUSP2560484507

From: Allianz Global Assistance(Allianz Assistance USA) <donotreplypolicy@allianzassistance.com>
Sent: Thursday, March 26, 2026 8:05 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your travel insurance plan: EUSP2560484507

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Hi Sonia,
Thanks for protecting your trip.



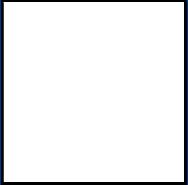
View your plan details

Plan	USA Travel Protector II
Plan Number	EUSP2560484507
Total Amount Paid	\$41.07
Purchase Date	March 26, 2026
Effective Date	March 26, 2026
Travel Dates	April 15, 2026 - April 16, 2026

[VIEW YOUR FULL PLAN ON ALLYZ](#)

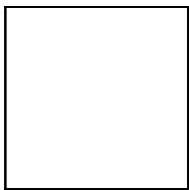
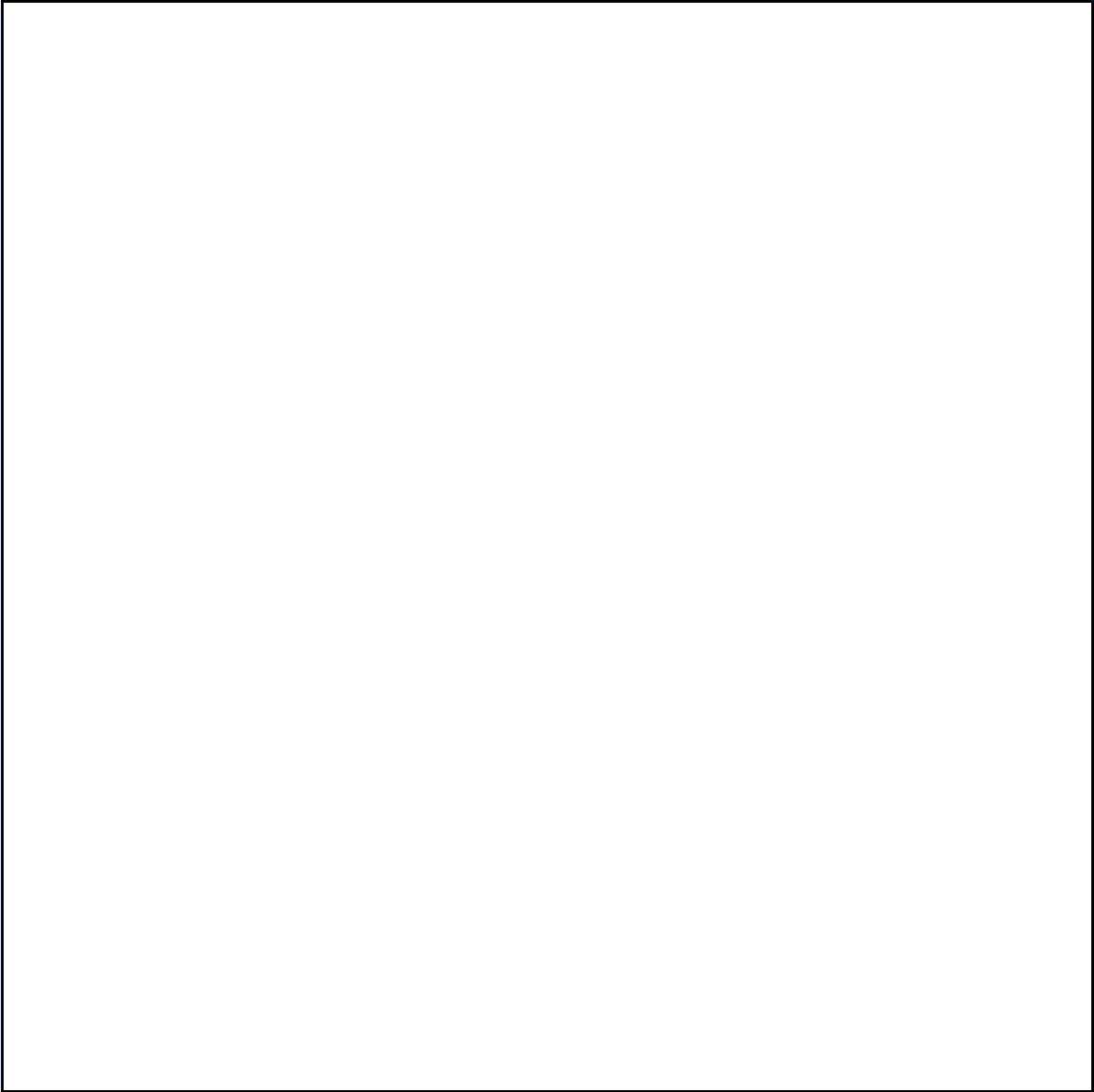
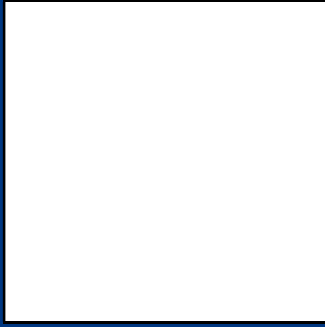
[VIEW YOUR FULL PLAN ON OUR WEBSITE](#)

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Lodging, rental car and activities can be included in your insurance coverage.
CONTACT US ONLINE or **CALL 1-800-419-8016** to update your plan.

Thank you,
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Quick Links



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Manage your plan and get quick access to your Insurance ID Card.



Claims Center

If the unexpected hits, don't worry—filing a claim is fast and simple.



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Get answers to commonly asked questions about plans, claims, and more.



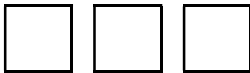
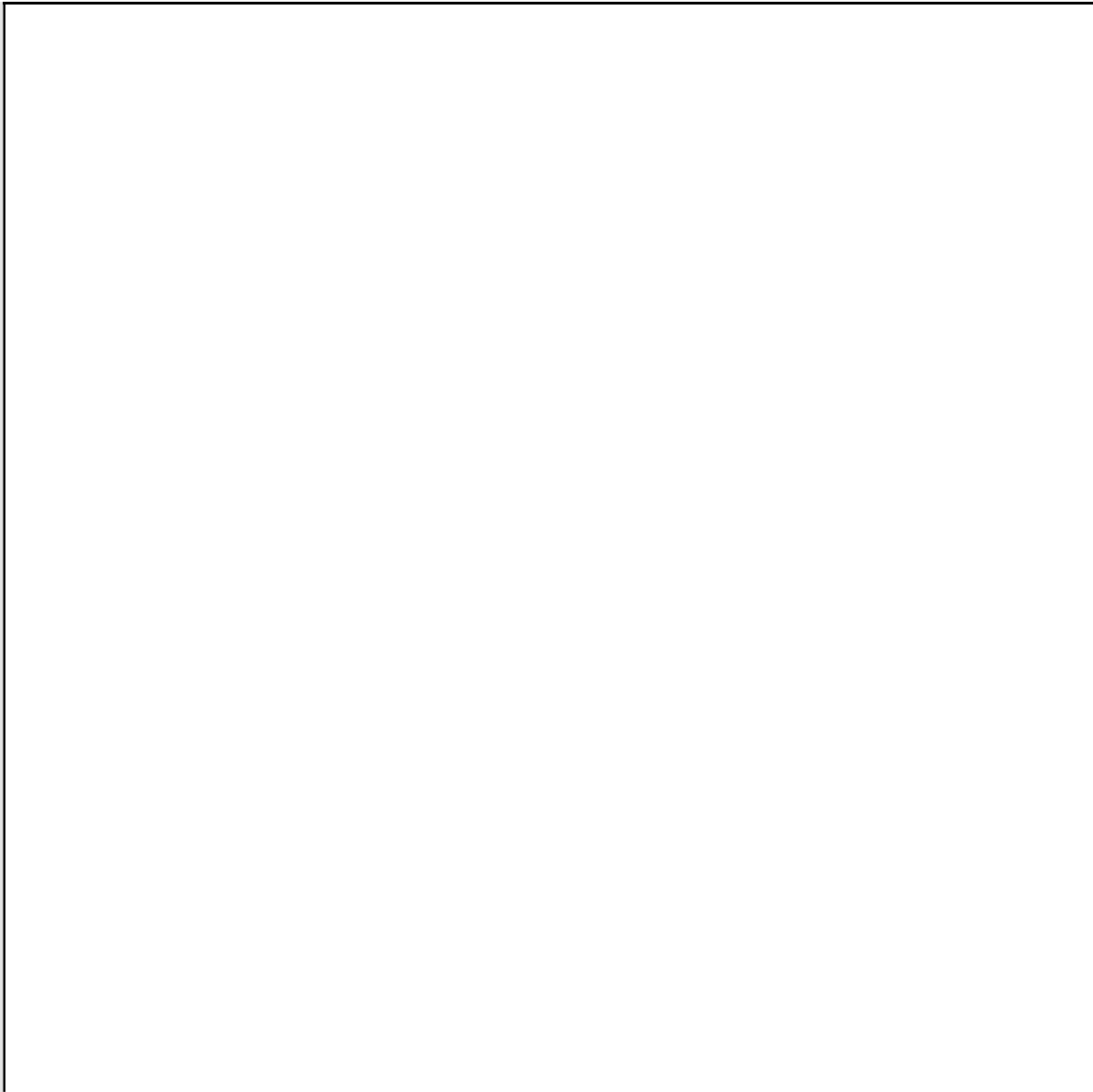
24/7 Assistance

Call us at 1-800-419-8016 (Toll-free, Domestic) or 1-804-281-5700 (Collect, International).



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REV 11/2024

& & & 402 & & &
JW MARRIOTT WASHINGTON DC
**** CHEF'S MARKET ****
999900000 MOBILE

CHK 2261 TBL 429/1
 GST 1

4 Mar'26 6:59 PM

MOBILE ORDER

1 MD TERIYAKI GLAZED SALMON 28.00
Cooked well
1 DELIVERY CHARGE 5.00

Subtotal: \$33.00
Tax: \$3.30
Total: \$36.30
Change Due \$0.00
MD CC PAYMENT \$36.30

----- Check Closed -----

4 Mar'26 6:59 PM

RES#:

L.N:Perez

Ro#:429

LOC:Deliver to Room

COV:1

COM:Shellfish allergy

REQ:2026-03-04 18:58:58

GV:Paid In Full

Order confirmation

JW Marriott Washington, DC

Chef's Market

Order No: **2261/665744434**

Order Time: 3/4/2026 6:59 PM

Delivery Time: 3/4/2026 6:58 PM

Delivery Location: Room: 429

Guest Details

Name: Perez

Room Number: 429

Number of Guests: 1

Payment: Paid by card

Payment Service Provider: FREEDOMPAY

Payment Reference: 01Z6NLHVM402PC2OQ5F500UU1V5BKVCX

ITEM	QTY	PRICE	TOTAL
Teriyaki Glazed Salmon (DF, GF)	1	28.00	28.00
Tax charge	1	3.30	3.30
Delivery charge	1	5.00	5.00
Total			36.30
Outstanding balance			0.00

Powered by iris.net

Ana Marie Aponte

From: Sonia M. Pérez
Sent: Wednesday, April 29, 2026 4:52 PM
To: Ana Marie Aponte
Subject: FW: Receipt from Union Cab Alexandria 859 #BCx4

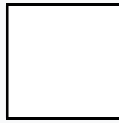
From: Union Cab Alexandria 859 <messenger@messaging.squareup.com>
Sent: Wednesday, March 4, 2026 10:38 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Receipt from Union Cab Alexandria 859 #BCx4

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Union C

andria 859



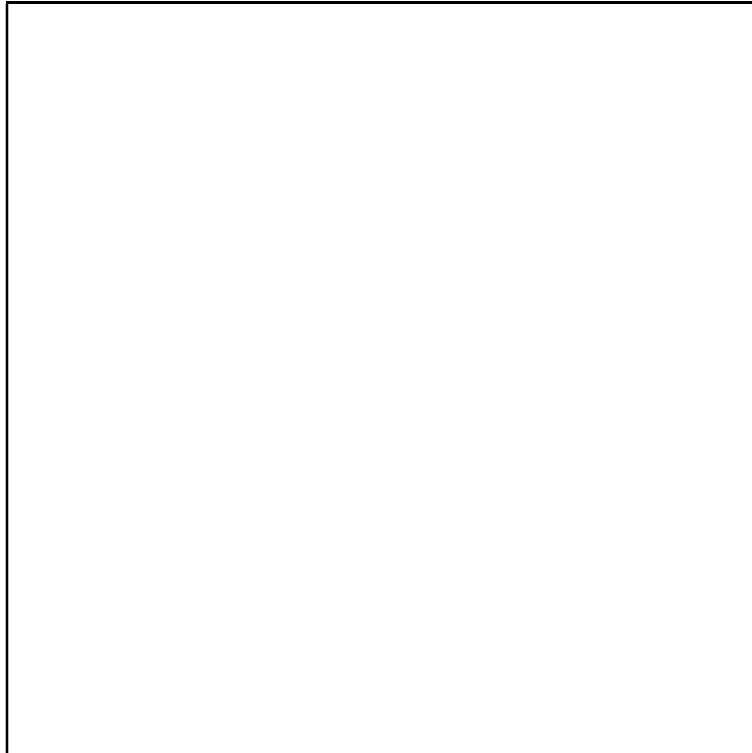
Let Union Cab Alexandria 859 know how your experience was

\$22.06

Custom Amount \$18.38

Purchase Subtotal \$18.38
Tip \$3.68

Total \$22.06



Union Cab Alexandria 859
4647 Logsdon Drive
Annandale, VA 22003
[\(703\) 340-0127](tel:(703)340-0127)

AMEX 3008 (Contactless)



Mar 4

2026

at 7:37

AM

#BCx4

Auth

code:

853542

AID: A000000025010801



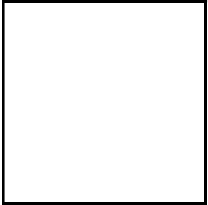
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1955 Broadway, Suite 600
Oakland, CA 94612



Ana Marie Aponte

From: Sonia M. Pérez
Sent: Wednesday, April 29, 2026 4:52 PM
To: Ana Marie Aponte
Subject: FW: Your Wednesday morning trip with Uber

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Wednesday, March 4, 2026 8:25 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Wednesday morning trip with Uber

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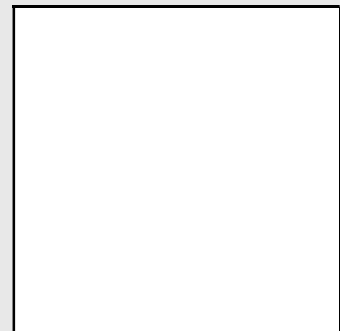
Mar 4, 2026
7:11 AM



Mar 4, 2026 , 7:11 AM

**Thanks for tipping,
Sonia**

We hope you enjoyed your ride this morning.



Total

\$48.32



[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.



\$2.02

Uber One credits earned

Trip fare	\$37.47
LGA Airport Surcharge	\$2.50
NY State Black Car Fund <input type="checkbox"/>	\$0.85
New York State Benefits Surcharge <input type="checkbox"/>	\$0.47
Sales Tax <input type="checkbox"/>	\$3.21
Tip	\$8.05
Uber One Credits	-\$4.23

Payments



Uber Cash

\$10.00

3/4/26 7:50 AM



American Express ●●●●2000

\$38.32

3/4/26 8:20 AM

Want to switch your payment method?

Switch

Download the receipt in a PDF format

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Trip details



Electric
7.85 miles, 26 minutes

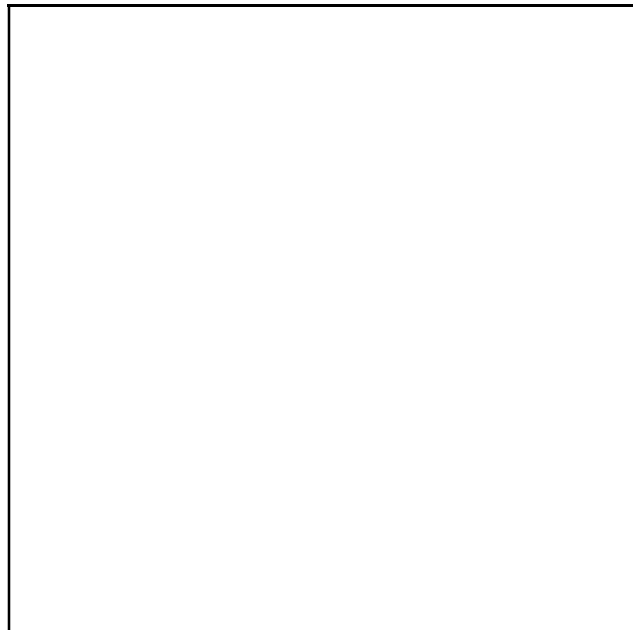
License Plate:
T120425C



7:23 AM
7348 177th St, Fresh
Meadows, NY 11366-
1521, US



7:50 AM
Terminal C | Full Service
Check In & Help,
LaGuardia Airport (LGA),
Queens, NY 11371, US



7:23 AM
7348 177th St, Fresh Meadows, NY 11366-1521, US



7:50 AM
Terminal C | Full Service Check In & Help, LaGuardia Airport (LGA),
Queens, NY 11371, US



You rode with SHELDON

4.99

FHV License Number:

6056214

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Dispatched by UBER USA, LLC (B03404)

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Driver's TLC License Number:

6072556

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San Francisco, California 94158

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Ana Marie Aponte

From: Sonia M. Pérez
Sent: Wednesday, April 29, 2026 4:53 PM
To: Ana Marie Aponte
Subject: FW: Your Friday morning trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, March 7, 2026 10:32 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Friday morning trip with Uber

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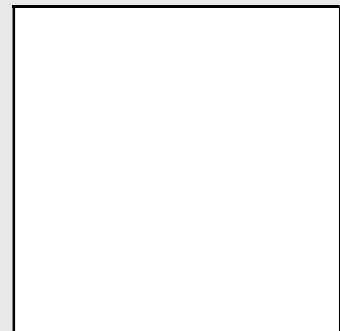
Mar 6, 2026
10:57 AM



Mar 6, 2026 , 10:57 AM

**Thanks for tipping,
Sonia**

We hope you enjoyed your ride this morning.



Total

\$116.11



[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.



\$4.54

Uber One credits earned

Trip fare	\$76.86
MTA Congestion Surcharge (Below 60th St) <input type="checkbox"/>	\$1.50
NY Congestion Fee <input type="checkbox"/>	\$2.75
NY State Black Car Fund <input type="checkbox"/>	\$1.90
New York State Benefits Surcharge <input type="checkbox"/>	\$0.80
Queens Midtown Tunnel <input type="checkbox"/>	\$7.46
Sales Tax <input type="checkbox"/>	\$7.51
Tip	\$19.35
Uber One Credits	-\$2.02

Payments



American Express ●●●●2000
3/6/26 9:57 PM

\$96.76



American Express ●●●●2000

\$19.35

3/7/26 10:32 AM

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

Trip details



Electric

13.41 miles, 38 minutes

License Plate:

T123978C



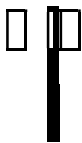
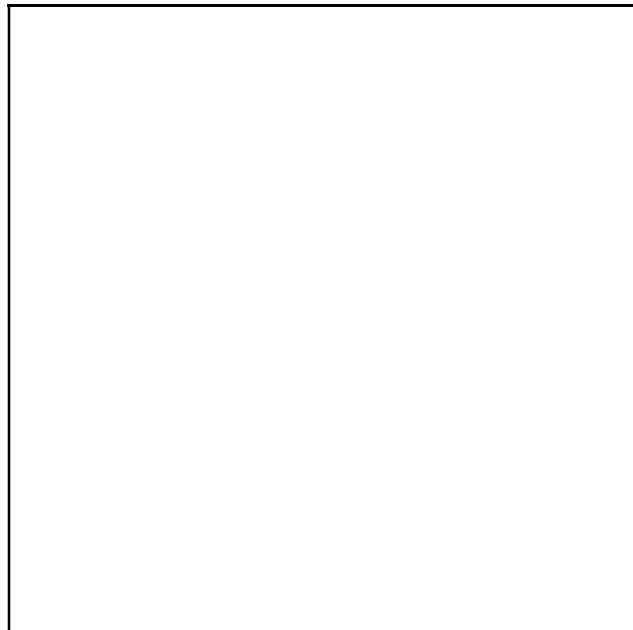
11:03 AM

325 W 33rd St, New York City, NY 10001, US



11:41 AM

7348 177th St, Fresh Meadows, NY 11366-1521, US



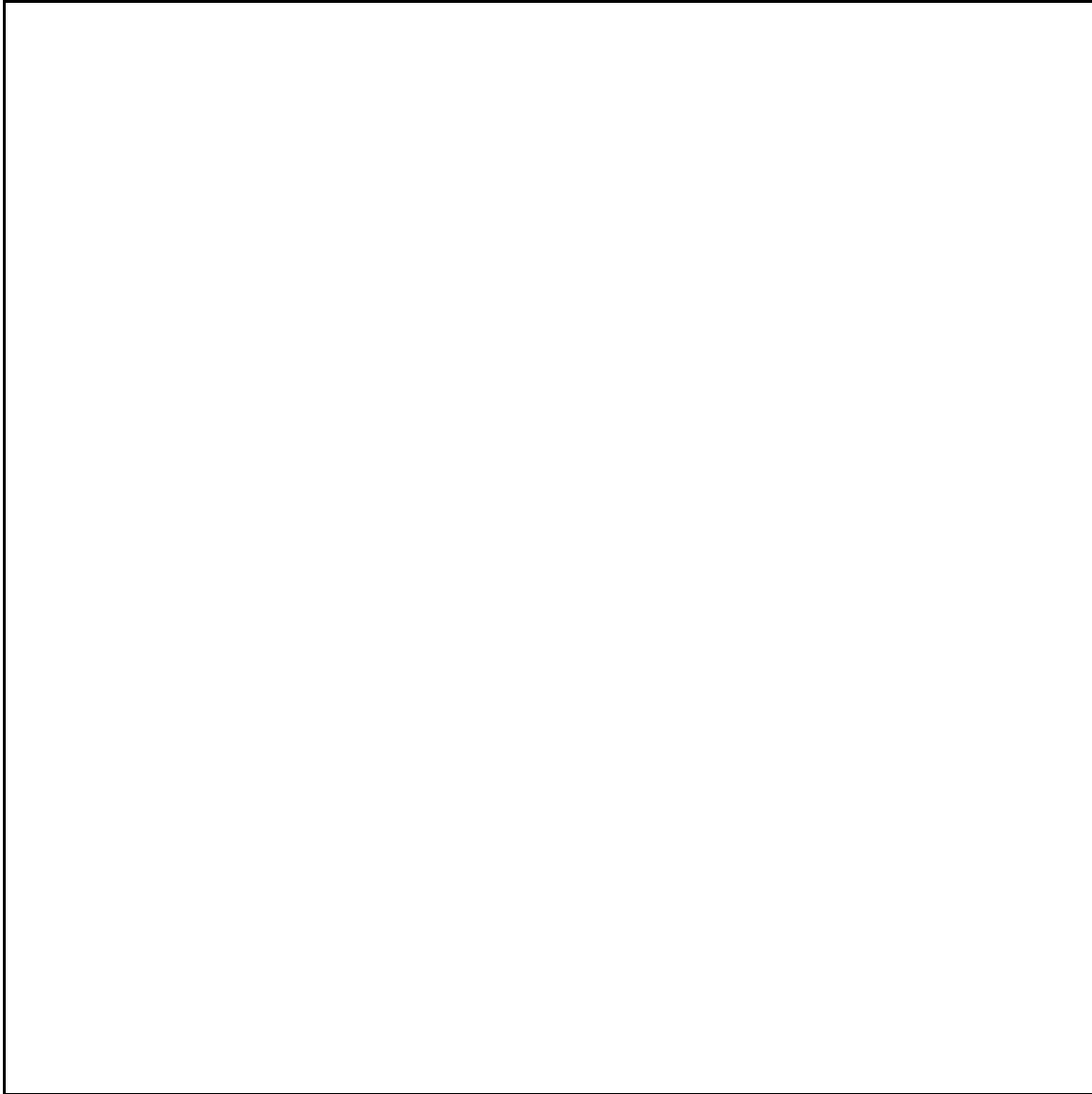
11:03 AM

325 W 33rd St, New York City, NY 10001, US



11:41 AM

7348 177th St, Fresh Meadows, NY 11366-1521, US



You rode with JUAN

4.98

FHV License Number:

6053673

Affiliated with TRI-CITY,LLC (B03406)

Dispatched by UBER USA, LLC (B03404)

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Driver's TLC License Number:

5965390

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Ana Marie Aponte

From: Sonia M. Pérez
Sent: Wednesday, April 29, 2026 4:55 PM
To: Ana Marie Aponte
Subject: FW: Your Thursday morning trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, March 26, 2026 8:01 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Thursday morning trip with Uber

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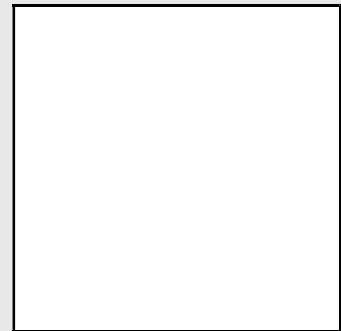
Mar 26, 2026
9:00 AM



Mar 26, 2026 , 9:00 AM

**Thanks for riding,
Sonia**

We hope you enjoyed your ride this morning.



Total

\$18.93



\$1.06

Uber One credits earned

Trip fare	\$17.44
Booking Fee <input type="checkbox"/>	\$1.05
DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.25
DC Fee <input type="checkbox"/>	\$1.07
Fare Adjustment	\$0.50
Priority Pickup	\$1.50
Membership Discount	-\$1.28
Uber One Credits	-\$1.60

Payments



American Express ●●●●2000

3/26/26 8:00 PM

\$18.93

Want to switch your payment method?



Switch

Download the receipt in a PDF format



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Trip details

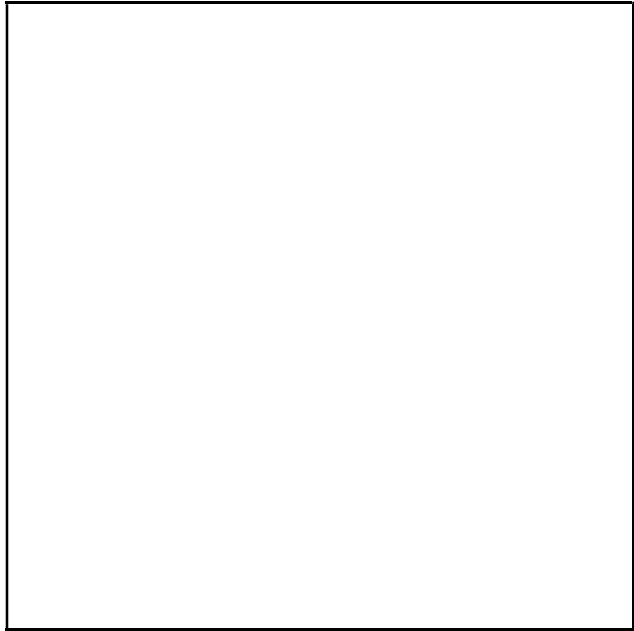


Priority
2.98 miles, 17 minutes



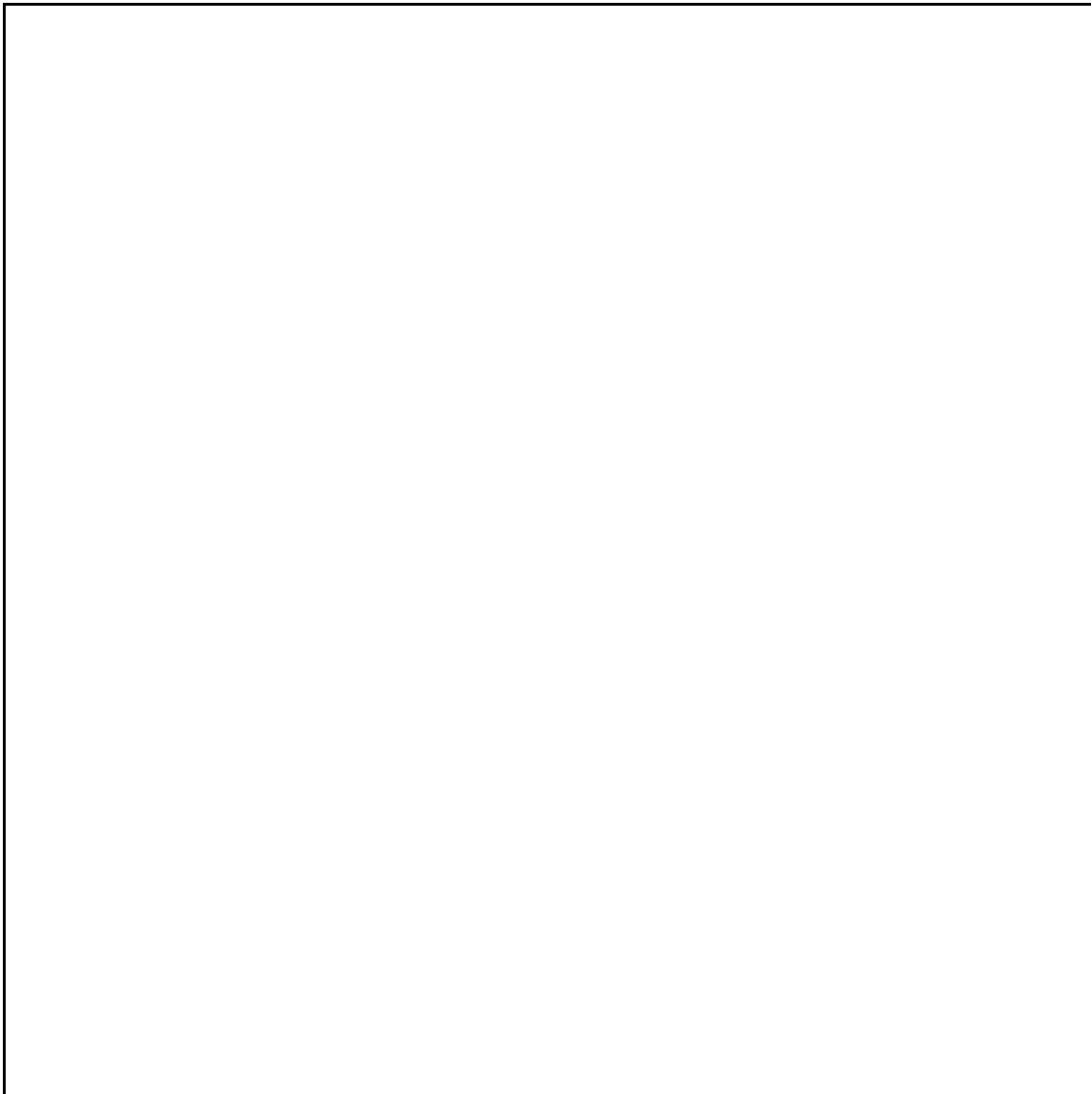
9:07 AM
2505 Wisconsin Ave NW,
DC, DC 20007, US

9:24 AM
1126 16th St NW,
Washington, DC 20036-
4802, US



9:07 AM
2505 Wisconsin Ave NW, DC, DC 20007, US

9:24 AM
1126 16th St NW, Washington, DC 20036-4802, US



You rode with John

4.98

Say thanks with a rating or tip for the driver.

Rate or tip

Receipt ID #

670ce6a0-7ea7-46df-a059-d3e308353755

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▪

Ana Marie Aponte

From: Sonia M. Pérez
Sent: Wednesday, April 29, 2026 4:56 PM
To: Ana Marie Aponte
Subject: FW: Your Thursday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Friday, March 27, 2026 1:59 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Thursday afternoon trip with Uber

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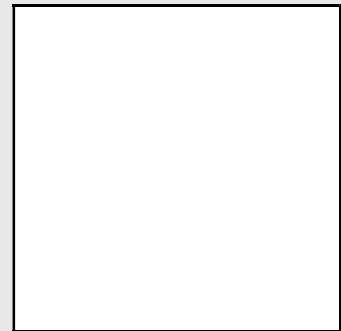
Mar 26, 2026
2:58 PM



Mar 26, 2026 , 2:58 PM

**Thanks for riding,
Sonia**

We hope you enjoyed your ride this afternoon.



Total

\$19.08



\$1.07

Uber One credits earned

Trip fare	\$15.78
Booking Fee <input type="checkbox"/>	\$1.28
DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.15
DC Fee <input type="checkbox"/>	\$1.08
Fare Adjustment	\$0.50
Priority Pickup	\$1.99
Wait Time <input type="checkbox"/>	\$0.32
Membership Discount	-\$0.96
Uber One Credits	-\$1.06

Payments



American Express ●●●●2000

3/27/26 1:58 AM

\$19.08

Want to switch your payment method?



Switch

Download the receipt in a PDF format



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Trip details



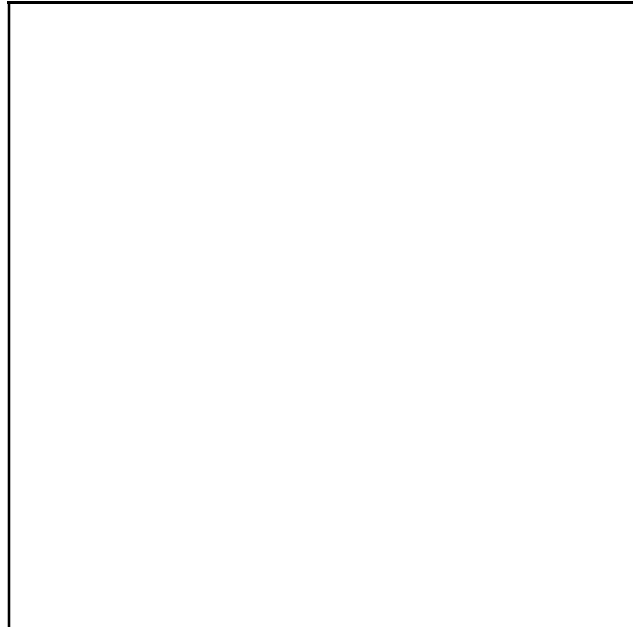
Priority
1.96 miles, 16 minutes



3:05 PM
1126 16th St NW,
Washington, DC 20036-
4802, US



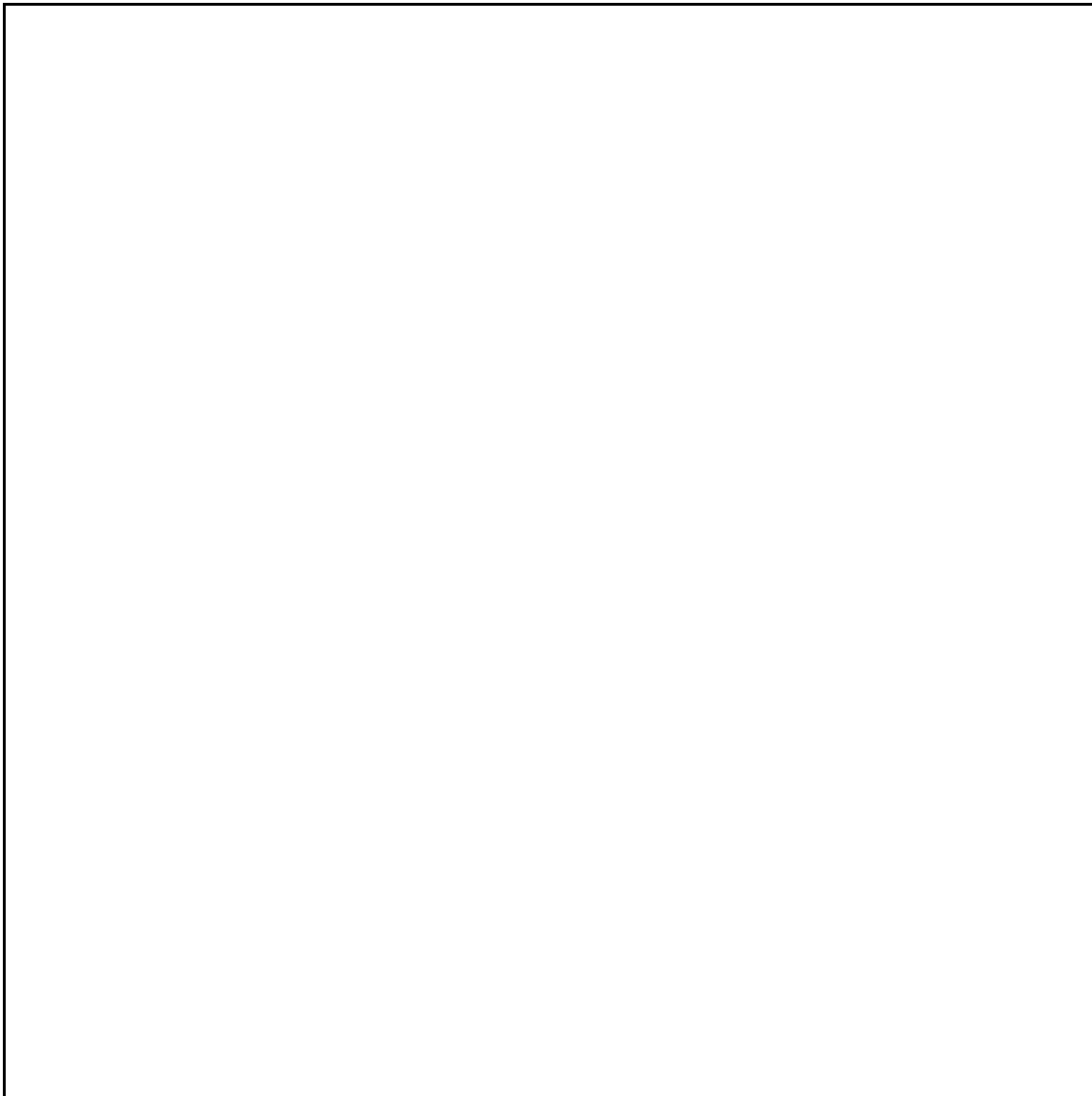
3:21 PM
50 Massachusetts Ave
NE, Washington DC, DC
20002, US



3:05 PM
1126 16th St NW, Washington, DC 20036-4802, US



3:21 PM
50 Massachusetts Ave NE, Washington DC, DC 20002, US



You rode with LIMAM

4.98

Say thanks with a rating or tip for the driver.

Rate or tip

Receipt ID #

79307a1e-7f01-4828-a68b-0598756e0bd6

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▪

Ana Marie Aponte

From: Sonia M. Pérez
Sent: Wednesday, April 29, 2026 4:51 PM
To: Ana Marie Aponte
Subject: FW: Receipt from Blue Bottle Coffee #7Try

From: Blue Bottle Coffee <messenger@messaging.squareup.com>
Sent: Friday, March 6, 2026 7:25 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Receipt from Blue Bottle Coffee #7Try

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Blue Bottle Coffee

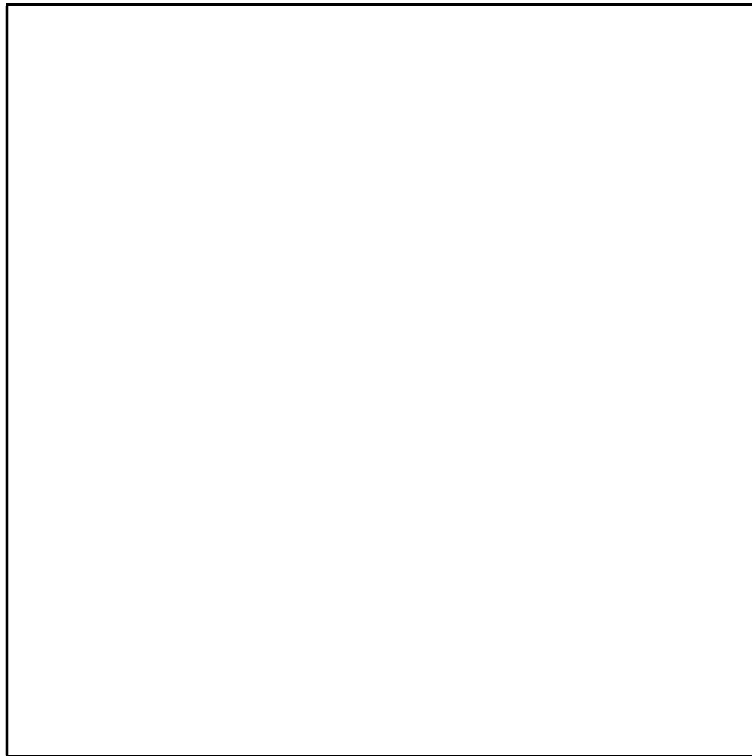
\$ 12.93

Cappuccino	\$6.25
Cappuccino	
== Hayes Valley Espresso ==	
Regular	
Nonfat	
No Sugar	
Extra Hot	

Scone \$5.50
Candied Orange, Pluma

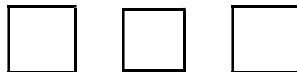
==Purchase Subtotal	\$11.75==
DC Food and Beverage Tax (10%)	\$1.18

Total	\$12.93
==	



Blue Bottle Coffee
50 Massachusetts Ave NE, Unit M160
Washington DC, DC 20002

Shop Online



AMEX 3008 (Contactless)
[Redacted]

Mar 6
2026
at 7:25
AM
#7Try

Auth
code:
894430

AID: A000000025010801

No CVM

Return Policy: "At Blue Bottle coffee, we want you to be happy. Our goal is to provide our guests with impeccable service, and delicious coffee and food. If you are dissatisfied with your Blue Bottle purchase, please let us know.

For a refund on merchandise purchased in our cafes, we ask that you return the item to the cafe where it was purchased in new condition, with a receipt, and within 30 days. We are happy to offer exchanges or store credit if an item is returned at a different store location.

If you purchased your merchandise online, please email support@bluebottlecoffee.com to learn about online returns. "

Need support?

<https://support.bluebottlecoffee.com/hc/en-us>

Please visit us at <https://bluebottlecoffee.com> for brew guides, exclusive merchandise, and delicious coffee.



Receipt Settings

[Not your receipt?](#)

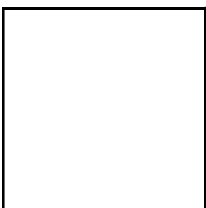
[Turn off automatic receipts](#)

[Manage preferences](#)

© 2026 Square [Privacy Policy](#)

1955 Broadway, Suite 600

Oakland, CA 94612



Ana Marie Aponte

From: Sonia M. Pérez
Sent: Wednesday, April 29, 2026 4:53 PM
To: Ana Marie Aponte
Subject: FW: Your OTG Order 2603040803461137

From: OTG <support@flo.io>
Sent: Wednesday, March 4, 2026 8:04 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your OTG Order 2603040803461137

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.

Flatiron Tavern Market

Powered by flo.io

Flatiron Tavern Market

LaGuardia Airport (LGA)

LGA Terminal C - Gate 91

Order number: **2603040803461137**

Check #: **31326505**

Order type: **Takeout**

Order time: March 04, 2026, 08:03 AM EST

Payment Method: American Express *3008


Your receipt

1 ECHO SPRING WATER 700ML	\$6.47
Item subtotal:	\$6.47

Sales Tax: \$0.59

Employee Benefits & Retention Fee \$0.19

Total (American Express *3008) : \$7.25

 A 3% Employee Benefits & Retention surcharge will be applied to all guest checks. This surcharge is not a gratuity payable to staff.

[Help](#)

How did we do?



Have an account with us? [Register here](#).

Questions? We have answers. Read our [FAQs](#).

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

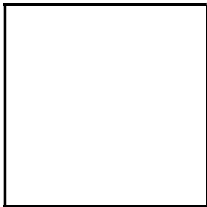
Learn more about us at [OTGexp.com](#).

Ana Marie Aponte

From: Sonia M. Pérez
Sent: Thursday, April 30, 2026 9:39 AM
To: Ana Marie Aponte
Subject: FW: A message from Delta Air Lines Passenger Refunds

From: Refunds PSGREFF <psgrref.delta@delta.com>
Sent: Tuesday, March 10, 2026 3:39 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: A message from Delta Air Lines Passenger Refunds [ref:!00D1a0Y3af.!500RO0mX9fN:ref]

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 Soniam,

RE: Case Number 18789686

Thanks for contacting us. I'm happy to help with your request.

A refund for you

We processed a refund on March 10, 2026 as follows:

Ticket Number/Amount/Form of Payment
0062408161531/\$181.40/American express ending in 3008

For credit card purchases, we generally transmit our credit instructions to the credit card processing company within one business day of the date the refund is processed. However, it can take up to 2 billing cycles for the credit card issuer to show this credit on your statement.

If your ticket was purchased using a Virtual Card (Apple Pay, Affirm, Klarna, Afterpay, etc.) payment option, the last four digits shown above may differ from your physical card, as Virtual Cards are temporarily created for online security. Rest assured, this will not impact your refund being received by your financial institution and appropriately distributed to your account.

We usually send instructions to your Virtual Card account within one business day of the date the refund is processed, and they will usually credit your account with 3 business days. Allow sufficient time for processing as it can take up to 2 billing cycles for the credit to show on your statement. After that time period, you may check the status of your refund as follows:

- 800-847-0578 within the U.S. or Canada.
- Delta.com - [Check Refund Status](#)

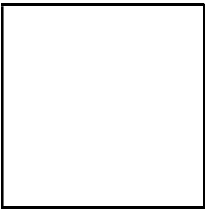
We appreciate your business and hope you'll continue to choose Delta, our Connection Carriers and our SkyTeam partners for your future air travel needs.

Regards,

Eduardo Fernandez
Refunds Solutions Specialist
Delta Air Lines

This message (including any attachments) contains confidential information intended for a specific individual and purpose and is protected by law. If you are not the intended recipient, you should delete this message and any disclosure, copying, or distribution of this message, or the taking of any action based on it, by you is strictly prohibited. Any personal information you provide to us is subject to the terms of our privacy policy found on delta.com. Please check [Delta Privacy Policy](#).

ref:!00D1a0Y3af.!500RO0mX9fN:ref





Invoice

Glover Park Hotel Georgetown
2505 Wisconsin Ave NW
Washington DC DC 20007
United States of America

Perez, Sonia
11366
United States of America

Invoice Date: 03/26/2026 13:04:23
Invoice Number: 142670

Arrival Date: 03/24/2026
Departure Date: 03/26/2026
Room Number: 802
Confirmation Number: 198549
Number of Guests: 1
Invoice Currency: USD

Date of Charge	Charge Description	Charge Amount	Credit Amount
03/24/2026	Room Charge	\$322.15	
03/24/2026	Occupancy Tax	\$51.38	
03/25/2026	Room Charge	\$279.65	
03/25/2026	Occupancy Tax	\$44.60	
03/26/2026	CC Processing Fee	\$20.93	
03/26/2026	American ExpressXXXXXXXXXXXX3008		\$718.71
		Total Charge	\$718.71
		Total Credits	\$718.71
		Net Amount	\$622.73
		Balance	\$0.00
		Occupancy Tax	\$95.98

Ana Marie Aponte

From: Sonia M. Pérez
Sent: Thursday, April 30, 2026 9:43 AM
To: Ana Marie Aponte
Subject: FW: Your Wednesday evening trip with Uber-28.51

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, March 26, 2026 7:12 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Wednesday 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.



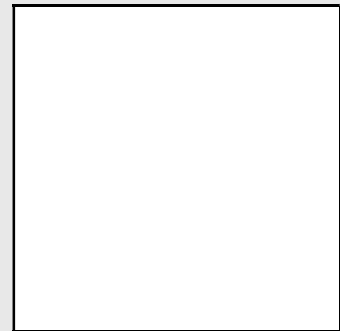
Mar 25, 2026
8:11 PM



Mar 25, 2026 , 8:11 PM

**Thanks for riding,
Sonia**

We hope you enjoyed your ride this evening.



Total

\$28.51



\$1.60

Uber One credits earned

Trip fare	\$26.35
Booking Fee <input type="checkbox"/>	\$2.61
DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.15
DC Fee <input type="checkbox"/>	\$1.61
Membership Discount	-\$1.29
Uber One Credits	-\$0.92

Payments



American Express ●●●●2000

3/26/26 7:11 AM

\$28.51

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

Trip details



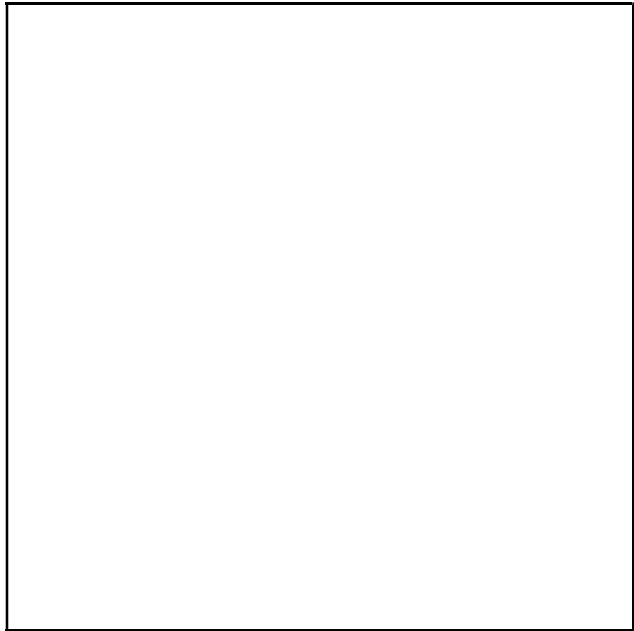
Comfort
3.19 miles, 12 minutes



8:14 PM
925 13th St NW,
Washington DC, DC
20005, US



8:26 PM
2505 Wisconsin Ave NW,
DC, DC 20007, US



8:14 PM
925 13th St NW, Washington DC, DC 20005, US



8:26 PM
2505 Wisconsin Ave NW, DC, DC 20007, US



You rode with RINOJ

4.98

Say thanks with a rating or tip for the driver.

Rate or tip

Receipt ID #

c2ebecfd-8c04-44ce-8fcd-75e4e51c6fb0

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

[Learn more](#)

Want to review your trip history?

[My trips](#)

Need help?

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

Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.

Report lost item

My Account

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Terms and Conditions



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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



▪

Ana Marie Aponte

From: Sonia M. Pérez
Sent: Thursday, April 30, 2026 9:42 AM
To: Ana Marie Aponte
Subject: FW: Your Tuesday morning trip with Uber-102.13

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, March 24, 2026 5:47 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: 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.



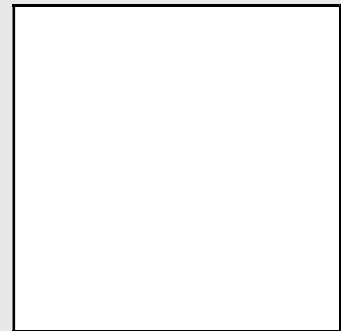
Mar 24, 2026
6:46 AM



Mar 24, 2026 , 6:46 AM

**Thanks for riding,
Sonia**

We hope you enjoyed your ride this morning.



Total

\$102.13



[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.



\$4.83

Uber One credits earned

Trip fare	\$83.13
MTA Congestion Surcharge (Below 60th St) <input type="checkbox"/>	\$1.50
NY Congestion Fee <input type="checkbox"/>	\$2.75
NY State Black Car Fund <input type="checkbox"/>	\$2.02
New York State Benefits Surcharge <input type="checkbox"/>	\$0.82
Queens Midtown Tunnel <input type="checkbox"/>	\$7.46
Sales Tax <input type="checkbox"/>	\$7.94
Uber One Credits	-\$3.49

Payments



American Express ●●●●2000

3/24/26 5:46 PM

\$102.13

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

Trip details



UberX
13.79 miles, 50 minutes

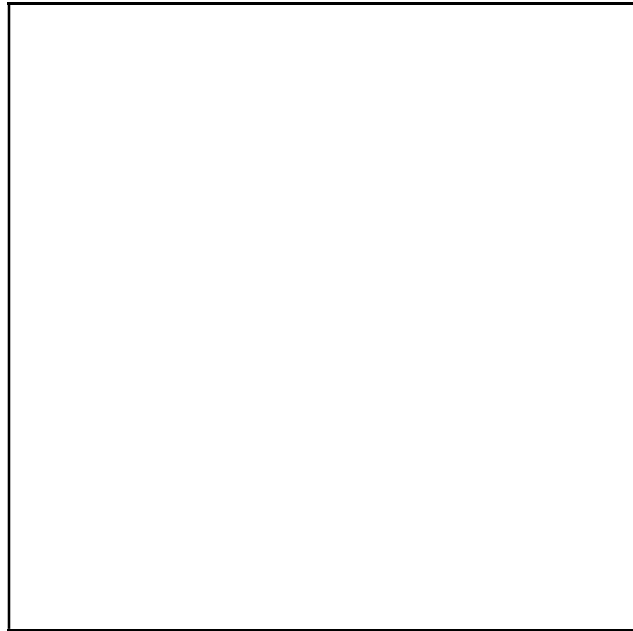
License Plate:
T782341C



6:53 AM
7348 177th St, Fresh
Meadows, NY 11366-
1521, US



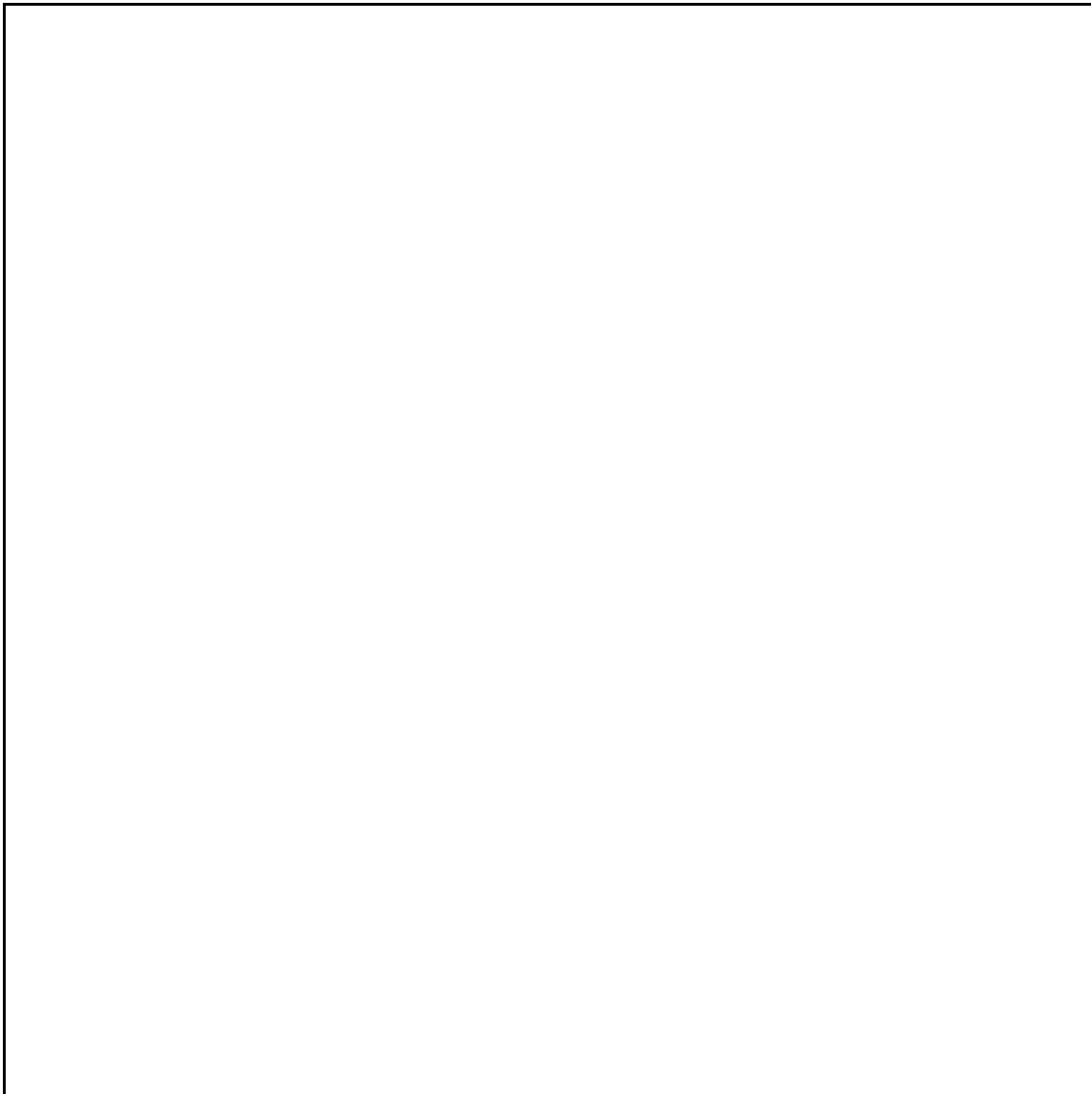
7:44 AM
350 W 33rd St, New York
City, NY 10001, US



6:53 AM
7348 177th St, Fresh Meadows, NY 11366-1521, US



7:44 AM
350 W 33rd St, New York City, NY 10001, US



You rode with Abdur

4.96

Say thanks with a rating or tip for the driver.

Rate or tip

FHV License Number:

5898465

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

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

[Learn more](#)

Driver's TLC License Number:

5008936

Want to review your trip history?

[My trips](#)

Need help?

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

Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.

Report lost item

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

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[Privacy policy](#)

[Terms and Conditions](#)

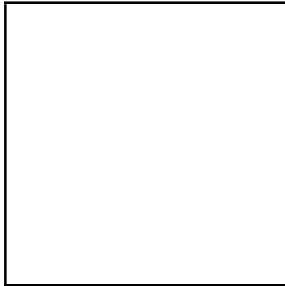


Ana Marie Aponte

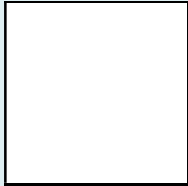
From: Sonia M. Pérez
Sent: Thursday, April 30, 2026 9:41 AM
To: Ana Marie Aponte
Subject: FW: Your travel insurance plan: EUSP2558286045

From: Allianz Global Assistance(Allianz Assistance USA) <donotreplypolicy@allianzassistance.com>
Sent: Tuesday, March 17, 2026 6:21 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your travel insurance plan: EUSP2558286045

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.



Hi Sonia,
Thanks for protecting your trip.



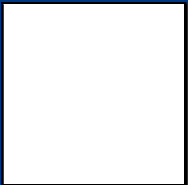
View your plan details

Plan	All Aboard Trip Protector I
Plan Number	EUSP2558286045
Total Amount Paid	\$16.00
Purchase Date	March 17, 2026
Effective Date	March 17, 2026
Travel Dates	March 24, 2026 - March 26, 2026

[VIEW YOUR FULL PLAN ON ALLYZ](#)

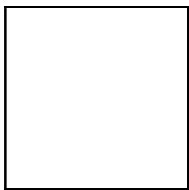
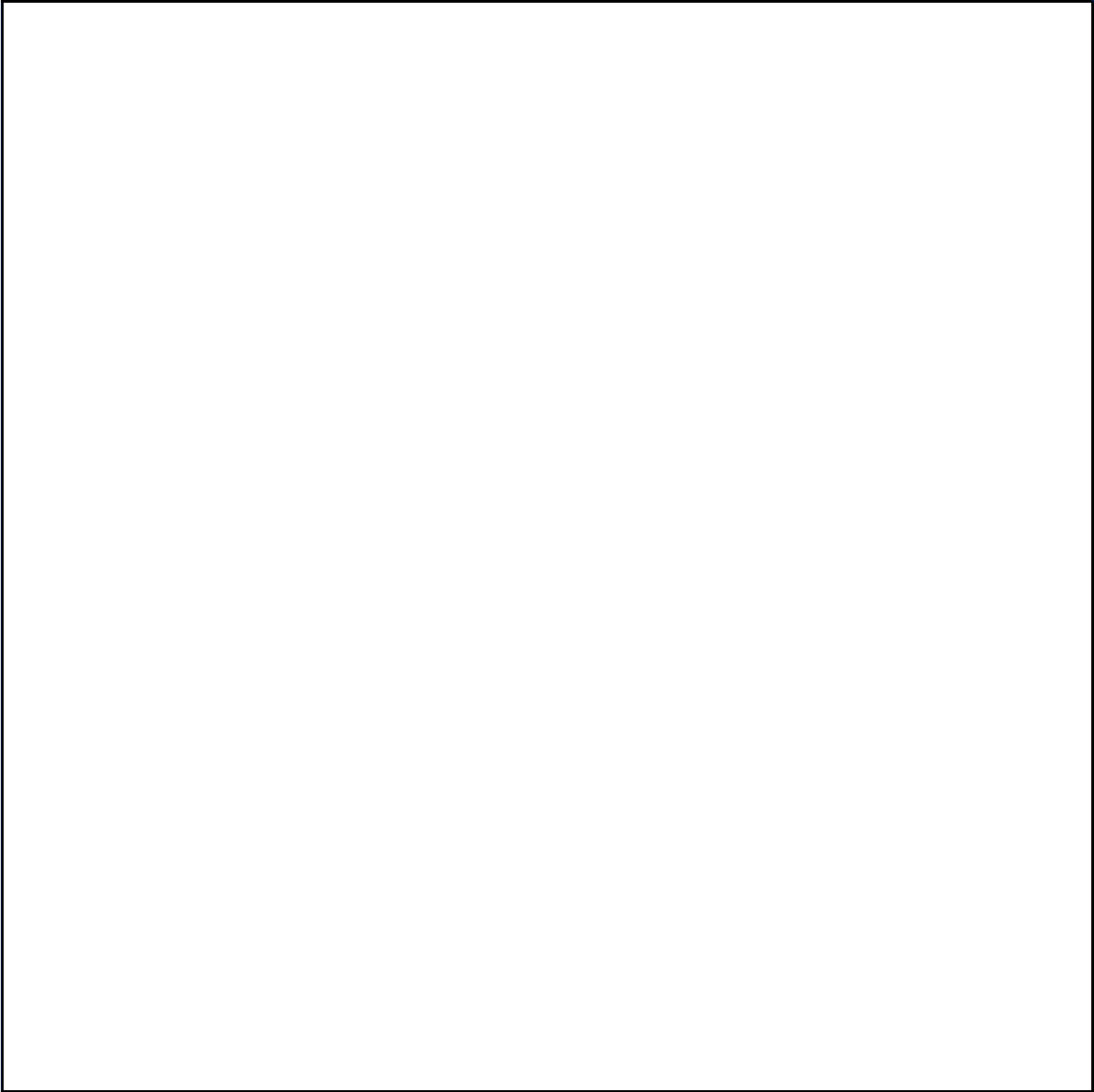
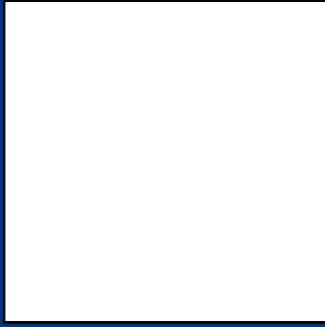
[VIEW YOUR FULL PLAN ON OUR WEBSITE](#)

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.



Meet Allyz[®], your ultra-prepared travel companion

With the Allyz[®] app, you can do everything from filing a claim to finding a hospital, all in one place. Download the app for convenient access to coverage details, customer care, and more—and encourage your fellow travelers to take advantage of Allyz, too!



Let us know if you have additional non-refundable reservations

Lodging, rental car and activities can be included in your insurance coverage.
CONTACT US ONLINE or **CALL 1-800-390-3915** to update your plan.

Thank you,
Allianz Partners

Quick Links



My Plan

Manage your plan and get quick access to your Insurance ID Card.



Claims Center

If the unexpected hits, don't worry—filing a claim is fast and simple.



FAQs

Get answers to commonly asked questions about plans, claims, and more.



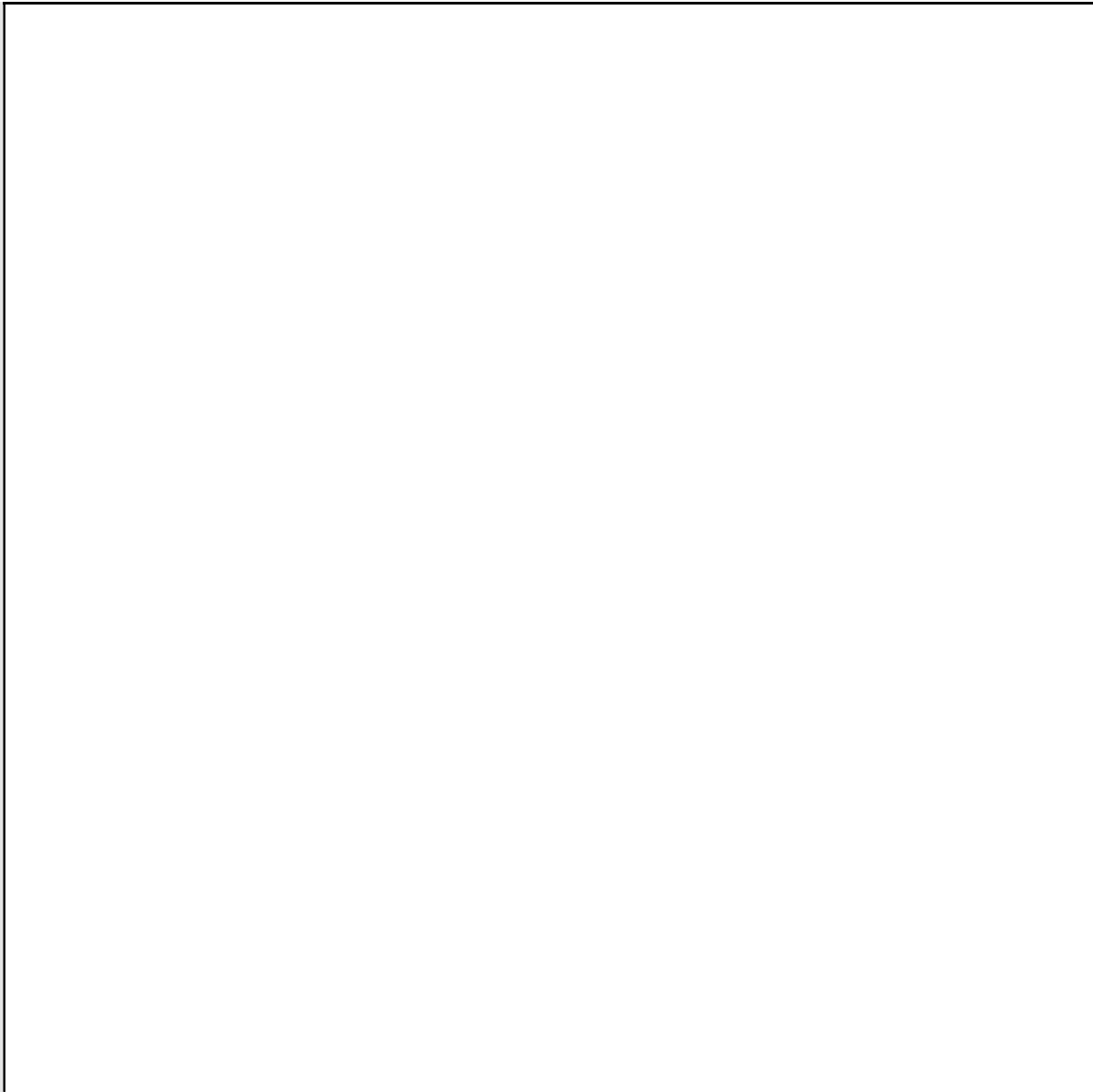
24/7 Assistance

Call us at 1-800-390-3915 (Toll-free, Domestic) or 1-804-281-5700 (Collect, International).



Customer Service

For support, contact 1-800-390-3915 or customerservice@allianzassistance.com.



Please do not reply to this automated message.
Terms, conditions, and exclusions apply, including for pre-existing conditions.

Insurance benefits underwritten by BCS Insurance Company (OH, Administrative Office: 2 Mid America Plaza, Suite 200, Oakbrook Terrace, IL 60181), rated "A++" (Excellent) by A.M. Best Co., under BCS Form No. 52.201 series or 52.401 series, or Jefferson Insurance Company (NY, Administrative Office: 9950 Mayland Drive, Richmond, VA 23233), rated "A+" (Superior) by A.M. Best Co., under Jefferson Form No. 101-C series or 101-P series, depending on your state of residence and plan chosen. A+ (Superior) and A (Excellent) are the 2nd and 3rd highest, respectively, of A.M. Best's 13 Financial Strength Ratings. Plans only available to U.S. residents and may not be available in all jurisdictions. Allianz Travel Insurance is a mark of AGA Service Company dba Allianz Partners or its affiliates. Allianz Partners compensates their suppliers or agencies for allowing Allianz Partners to market or offer products to customers of the supplier or agency. Allianz Travel Insurance products are distributed by AGA Service Company, the licensed producer and administrator of these plans and an affiliate of Jefferson Insurance Company. The insured shall not receive any special benefit or advantage due to the affiliation between AGA Service Company and Jefferson Insurance Company. Plans include insurance benefits and assistance services. Any Non-Insurance Assistance services purchased are provided through AGA Service Company. Except as expressly provided under your plan, you are responsible for charges you incur from third parties. Contact AGA

Service Company at [800-284-8300](tel:800-284-8300) or [9950 Mayland Drive, Richmond, VA 23233](tel:9950-Mayland-Drive-Richmond-VA-23233) or customerservice@allianzassistance.com.

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REV 11/2024

Ana Marie Aponte

From: Liliana Del Mar
Sent: Tuesday, May 5, 2026 4:31 PM
To: Ana Marie Aponte
Subject: FW: EasyGrouper Subscription Receipt

FYI

Liliana Del Mar | **HR Director** | Human Resources

UNIDOSUS

202.776.1771 | ldelmar@unidosus.org
unidosus.org |

From: Liliana Del Mar
Sent: Wednesday, March 25, 2026 9:28 AM
To: Natali Cupido <ncupido@unidosus.org>
Subject: FW: EasyGrouper Subscription Receipt

FYI

Liliana Del Mar | **HR Director** | Human Resources

UNIDOSUS

202.776.1771 | ldelmar@unidosus.org
unidosus.org |

From: EasyGrouper Support <support@easygrouper.com>
Sent: Wednesday, March 25, 2026 7:01 AM
To: Anita Youngkin <ayoungkin@unidosus.org>; Liliana Del Mar <ldelmar@unidosus.org>
Subject: EasyGrouper Subscription Receipt

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.

The following payment was made for the UNIDOSUS **EasyGrouper** account:

Payment Plan: EasyGrouper Pro Monthly
Amount Charged: US \$120.00
Description: Renewing UNIDOSUS EasyGrouper account
Card Used: 2000 (Last 4 digits of card)
Transaction ID: ch_2TEpB3EF8s9FLNiP0T65Xs8v
Date Charged: 2026-03-25

Thank you for your business! If you have any questions please don't hesitate to contact us at support@easygrouper.com.

Sincerely,

The EasyGrouper Team

Email: A5

If you are not the intended recipient and feel you have received this email in error, please [contact us](#).

Etto

1641 14th Street NW
Washington, DC 20005
(202) 232-0920
www.ettodc.com
@ettodc

Mar 24, 2026
8:00 PM
Etto

Ticket: Floor 10
Receipt: 5650
Authorization: 527703

FOR HERE

Eggplant Parm 1 x 2	\$28.00
Fingerling Potatoes x 1	\$10.00
Brussel Sprouts Salad x 1	\$13.00
<hr/>	
Subtotal	\$51.00
Service Charge (20%)	\$10.20
Sales Tax	\$6.12
<hr/>	
Total	\$67.32
Amount	\$33.66
AmEx 3008 (Swipe)	\$33.66
G Perez	

A 20% service charge will be added to your check to help us pay employee benefits and base wages that exceed the minimum wage. This fee is not a tip. You may choose to leave a tip, but it is optional to do so.

Ana Marie Aponte

From: Sonia M. Pérez
Sent: Monday, May 4, 2026 2:07 PM
To: Ana Marie Aponte
Subject: FYI: Incorrect Charges at Canopy

From: Natali Cupido <ncupido@unidosus.org>
Sent: Thursday, March 12, 2026 11:33 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: FW: Incorrect Charges at Canopy

Hi Sonia,

The breakdown Bret provided below aligns with what I sent yesterday.

Best,

Natali

From: Bret Hart <bret.hart@hilton.com>
Sent: Thursday, March 12, 2026 1:02 AM
To: Natali Cupido <ncupido@unidosus.org>
Subject: RE: Incorrect Charges at Canopy

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.

Hi,

Please see blow the daily breakdown of the room and tax combined,

Feb 14, 2026
GUEST ROOM
\$324.16
Feb 15, 2026
GUEST ROOM
\$233.62
Feb 16, 2026
GUEST ROOM
\$206.00
Feb 17, 2026
GUEST ROOM
\$243.05

Feb 18, 2026
GUEST ROOM
\$227.80
Total room rent
\$1,064.79
Total rm - occupancy tax
\$169.84
Total For Stay
\$1,234.63

If you add up the credit card payment, minus the first night valet it will total \$1234.63.

Thanks
Bret

From: Natali Cupido <ncupido@unidosus.org>
Sent: Tuesday, March 10, 2026 5:24 PM
To: Bret Hart <bret.hart@hilton.com>
Subject: RE: Incorrect Charges at Canopy

Hi Bret,

Sonia and I are still a bit confused about the charges, as there were multiple charges and only \$153.40 has been refunded. If it's easier, you can give me a call tomorrow at 202-415-8523 so we can go over the amounts shown. I'm available in the afternoon. Thank you!

Best,

Natali

From: Bret Hart <bret.hart@hilton.com>
Sent: Tuesday, March 10, 2026 12:36 AM
To: Natali Cupido <ncupido@unidosus.org>
Subject: RE: Incorrect Charges at Canopy

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.

Good evening,

I have refunded the account for the two valet chares. Looking at the receipt, the room rates look inline what you sent below, then the occupancy tax added for each night. I sent you the revised receipt form the Hilton system. Any further questions please let me know.

Bret

From: Natali Cupido <ncupido@unidosus.org>
Sent: Monday, March 09, 2026 3:32 PM
To: Bret Hart <bret.hart@hilton.com>
Subject: Incorrect Charges at Canopy

Hi Bret,

I hope you are well.

I wanted to follow up on the request below regarding Sonia Perez's stay at Canopy. Are there any updates on this?

I tried calling a few times, so please feel free to return my call at 202-415-8523.

Thank you!

Best,

Natali

Natali Cupido | Senior Administrative Assistant | Economic Initiatives

UNIDOSUS

ncupido@unidosus.org

From: Sonia M. Pérez
Sent: Wednesday, February 25, 2026 8:47 AM
To: 'bret.hart@hilton.com' <bret.hart@hilton.com>
Subject: Follow up to correct hotel charges: Confirmation #3406549323

Hello Bret,
I'm following up on our call with the information we discussed.

As you can see below, when I made the reservation, in the confirmation email I received, it states the rates as follows:

- 14 Feb 2026 - \$279.57
- 15 Feb - \$201.48

However, on my Amex statement, I was billed

- 14 Feb 2026 - \$291.89
- 15 Feb - \$325.42

Please correct the bill to reflect the rates in the confirmation email shown below.

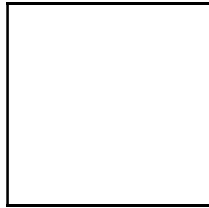
Also, **I only parked my car for ONE night** (Feb 16). My husband departed before me, so I did not have my car on Feb 17 or Feb 18, yet I was billed for three nights. **Please remove the two additional nights of valet parking incorrectly charged to my bill.**

Thank you,

Sonia Perez
sperez@unidosus.org

From: Canopy by Hilton Confirmed <noreply@h6.hilton.com>
Sent: Sunday, February 8, 2026 8:46 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Feb-14-2026 Confirmation #3406549323

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 Sonia,

[View Account →](#)

Silver Member #934996905

26,347 Points


See you soon, Sonia Perez

Your reservation for Feb-14-2026 has been confirmed.

Confirmation #3406549323



Canopy by Hilton Washington DC Embassy Row

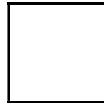
 1600 Rhode Island Avenue NW
Washington DC DC 20036 US
[Maps & Directions>>](#)

 +12022938000

Saturday

Feb 14

Check In: 3:00 PM



5

Nights

Thursday

Feb 19

Check Out: 12:00 PM

Add to Calendar (iOS/Outlook)

Add to Calendar (Other)



Your Room Information

Guest Name:



Sonia Perez

Guests:

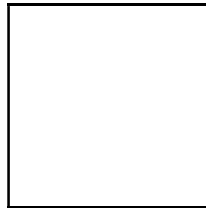
2 Adults

Rooms:

1

Room Plan:

1 KING BED PREMIUM ROOM



Your Rate Information

HONORS DISCOUNT

Rate per night

14-Feb-2026 - 15-Feb-2026

279.57 USD

15-Feb-2026 - 16-Feb-2026

201.48 USD

16-Feb-2026 - 17-Feb-2026

177.66 USD

17-Feb-2026 - 18-Feb-2026

209.62 USD

18-Feb-2026 - 19-Feb-2026

196.46 USD

Total for Stay per Room Rate

1,064.79 USD

Taxes

169.83 USD

Total price for Stay

1,234.62 USD

[Modify Your Reservation >>](#)

Plan Ahead With These Tips:



Top D.C. Things to Do

Explore the nation's capital

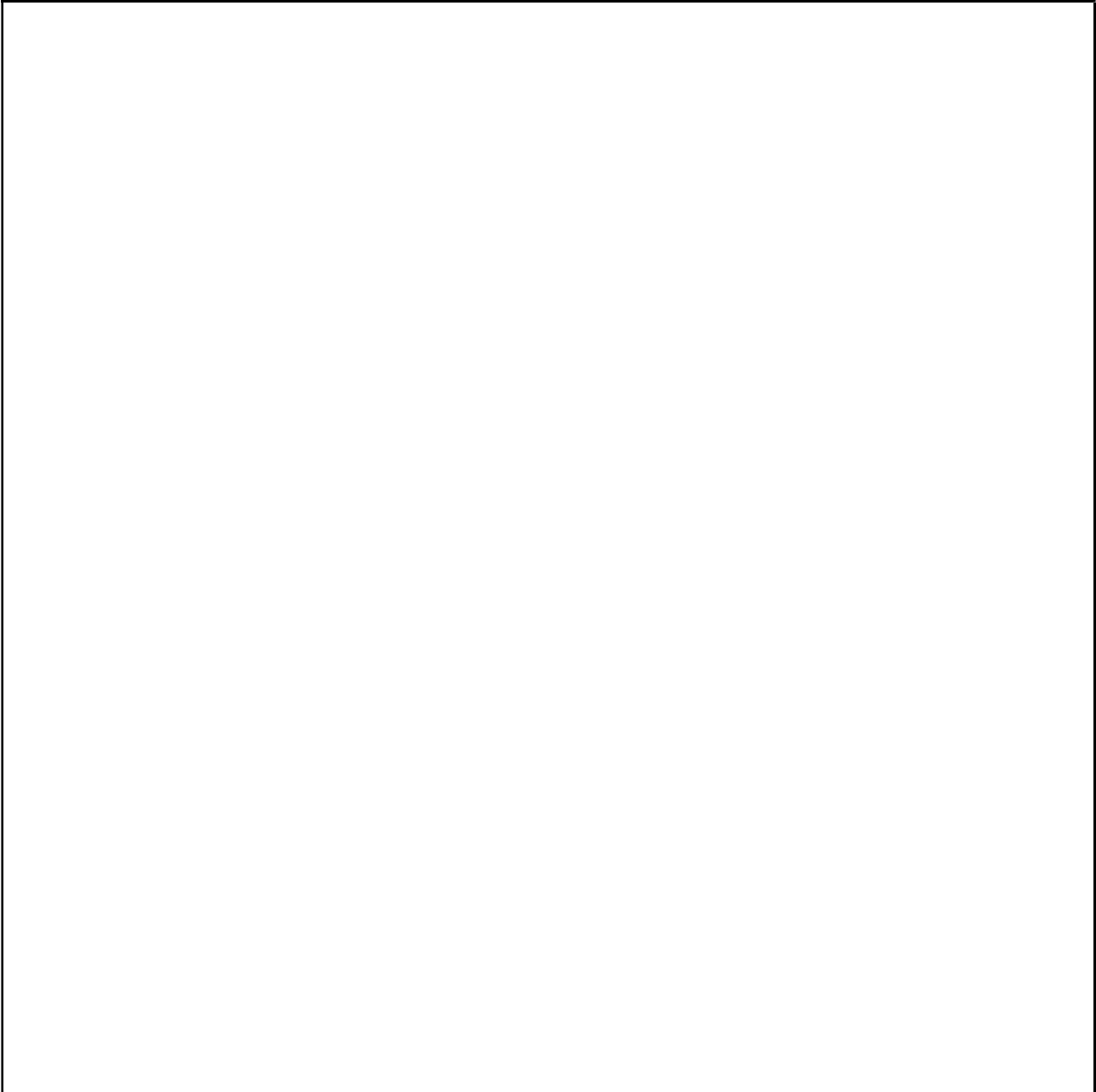
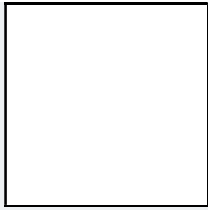
Washington, D.C. is more than monuments and politics. You'll find world-class museums, Michelin-starred dining, and even a chance to train like a spy. Discover the vibrant culture and hidden gems that make the nation's capital truly unforgettable.

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We are a smoke-free hotel

Tax

15.95% Per Room Per Night
Valet Parking: 65.00 USD Per Night

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Canopy by Hilton Washington DC Embassy Row
1600 Rhode Island Avenue NW, Washington DC 20036
DC US
(202) 293-8000
DCAEM_GM@hilton.com

Date Range: 2026-02-14 - 2026-02-24
Tax#/ID# :

Guest Folio

Confirmation Number - 3406549323

Primary Guest

Guest Name Perez, Sonia
 Address 7348 177Th St
 City, State, Zip Code Fresh Meadows NY 11366
 Country US

ADDN GUESTS

luis dwany

Hilton Honors

S SILVER
 934996905

Stay Details

Check In Date Feb 14, 2026
 Check Out Date Feb 19, 2026
 Room K1P - 813
 Source OTHER
 Guests 2/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Feb 14, 2026	Payments	AMEX-3008	\$0.00
Feb 14, 2026	Tax	RM - OCCUPANCY TAX Transferred to Rm 813, Sonia Perez, 1, 2026-02-19	\$0.00
Feb 15, 2026	Tax	RM - OCCUPANCY TAX Transferred to Rm 813, Sonia Perez, 1, 2026-02-19	\$0.00
Feb 16, 2026	Charge	VALET PARKING	\$65.00
Feb 16, 2026	Tax	PARKING TAX	\$11.70
Feb 16, 2026	Tax	RM - OCCUPANCY TAX Transferred to Rm 813, Sonia Perez, 1, 2026-02-19	\$0.00
Feb 17, 2026	Charge	GUEST ROOM	\$209.62
Feb 17, 2026	Tax	RM - OCCUPANCY TAX	\$33.43
Feb 17, 2026	Charge	VALET PARKING	\$65.00
Feb 17, 2026	Tax	PARKING TAX	\$11.70
Feb 18, 2026	Charge	GUEST ROOM	\$196.46
Feb 18, 2026	Tax	RM - OCCUPANCY TAX	\$31.34
Feb 18, 2026	Charge	VALET PARKING	\$65.00
Feb 18, 2026	Tax	PARKING TAX	\$11.70
Feb 19, 2026	Charge	GUEST ROOM Transferred from Rm 813, Sonia Perez, 1, 2026-02-16	\$177.66
Feb 19, 2026	Tax	RM - OCCUPANCY TAX Transferred from Rm 813, Sonia Perez, 1, 2026-02-16	\$28.34
Feb 19, 2026	Charge	GUEST ROOM Transferred from Rm 813, Sonia Perez, 1, 2026-02-15	\$201.48
Feb 19, 2026	Tax	RM - OCCUPANCY TAX Transferred from Rm 813, Sonia Perez, 1, 2026-02-15	\$32.14
Feb 19, 2026	Charge	GUEST ROOM Transferred from Rm 813, Sonia Perez, 1, 2026-02-14	\$279.57
Feb 19, 2026	Tax	RM - OCCUPANCY TAX Transferred from Rm 813, Sonia Perez, 1, 2026-02-14	\$44.59
Feb 19, 2026	Payments	AMEX-8000	-\$291.89
Feb 19, 2026	Payments	AMEX-8000	-\$325.42

Date	Type	Description	Amount
Feb 19, 2026	Payments	AMEX-3008	-\$617.32
Feb 19, 2026	Payments	AMEX-3008	-\$230.10

Summary

Type	Amount
GUEST ROOM	\$1,064.79
RM - OCCUPANCY TAX	\$169.84
CREDIT CARD	-\$1,464.73
VALET PARKING	\$195.00
PARKING TAX	\$35.10
Folio Balance	\$0.00

Ana Marie Aponte

From: Sonia M. Pérez
Sent: Monday, May 4, 2026 2:07 PM
To: Ana Marie Aponte
Subject: FYI: Incorrect Charges at Canopy

From: Natali Cupido <ncupido@unidosus.org>
Sent: Thursday, March 12, 2026 11:33 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: FW: Incorrect Charges at Canopy

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GUEST ROOM
\$206.00
Feb 17, 2026
GUEST ROOM
\$243.05

Feb 18, 2026
GUEST ROOM
\$227.80
Total room rent
\$1,064.79
Total rm - occupancy tax
\$169.84
Total For Stay
\$1,234.63

If you add up the credit card payment, minus the first night valet it will total \$1234.63.

Thanks
Bret

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Thank you!

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Natali

Natali Cupido | Senior Administrative Assistant | Economic Initiatives

UNIDOSUS

ncupido@unidosus.org

From: Sonia M. Pérez
Sent: Wednesday, February 25, 2026 8:47 AM
To: 'bret.hart@hilton.com' <bret.hart@hilton.com>
Subject: Follow up to correct hotel charges: Confirmation #3406549323

Hello Bret,
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- 14 Feb 2026 - \$279.57
- 15 Feb - \$201.48

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Thank you,

Sonia Perez
sperez@unidosus.org

From: Canopy by Hilton Confirmed <noreply@h6.hilton.com>
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Subject: Your Feb-14-2026 Confirmation #3406549323

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Hello Sonia,

[View Account →](#)

Silver Member #934996905

26,347 Points


See you soon, Sonia Perez

Your reservation for Feb-14-2026 has been confirmed.

Confirmation #3406549323



Canopy by Hilton Washington DC Embassy Row

 1600 Rhode Island Avenue NW
Washington DC DC 20036 US

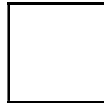
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 +12022938000

Saturday

Feb 14

Check In: 3:00 PM



5

Nights

Thursday

Feb 19

Check Out: 12:00 PM

Add to Calendar (iOS/Outlook)

Add to Calendar (Other)



Your Room Information

Guest Name:



Sonia Perez

Guests:

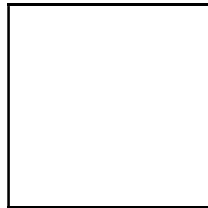
2 Adults

Rooms:

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Room Plan:

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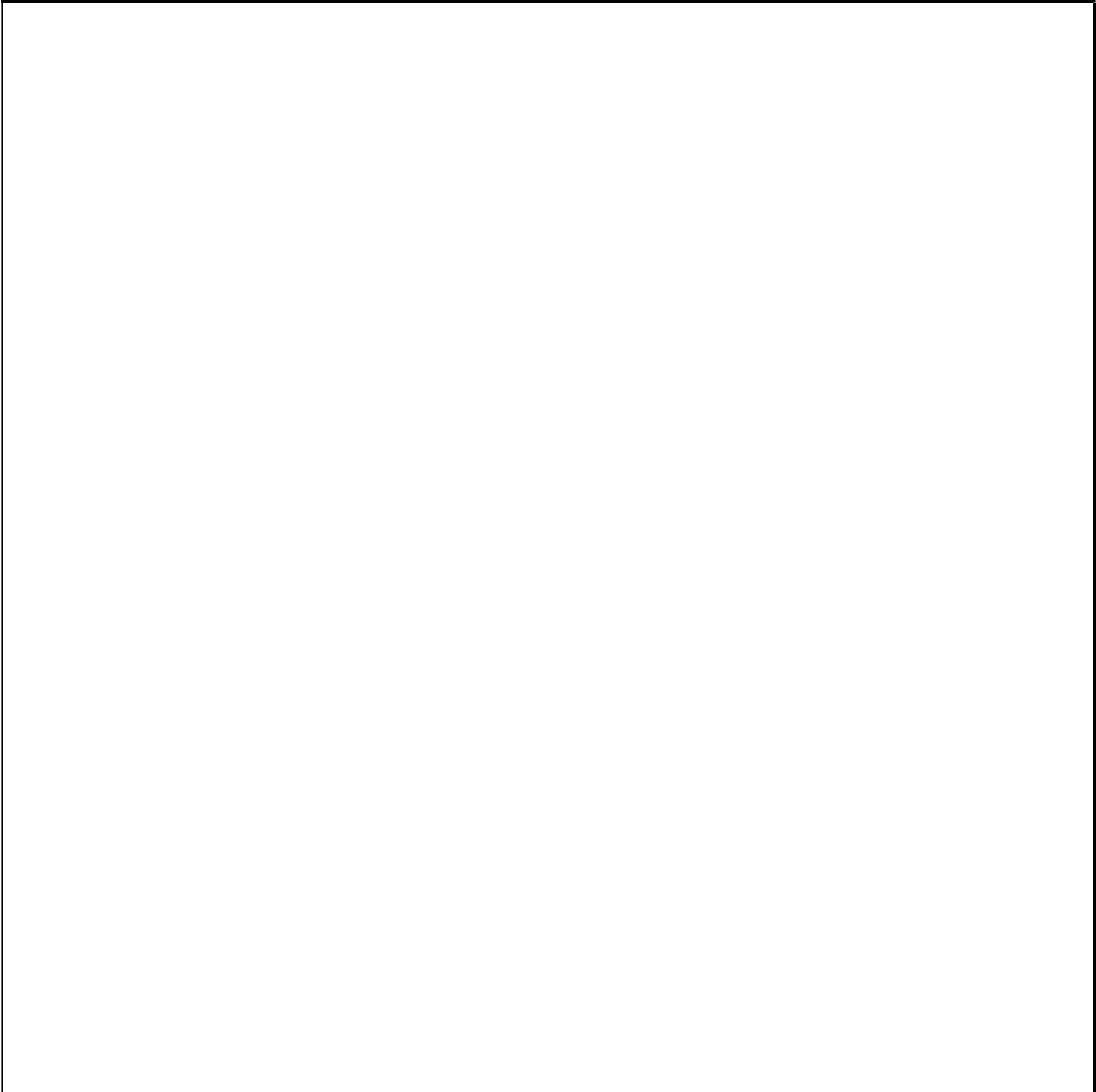
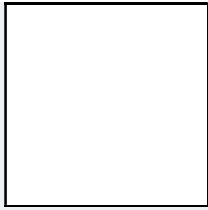
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
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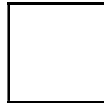
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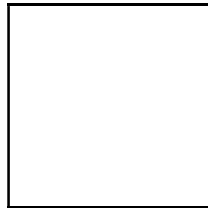
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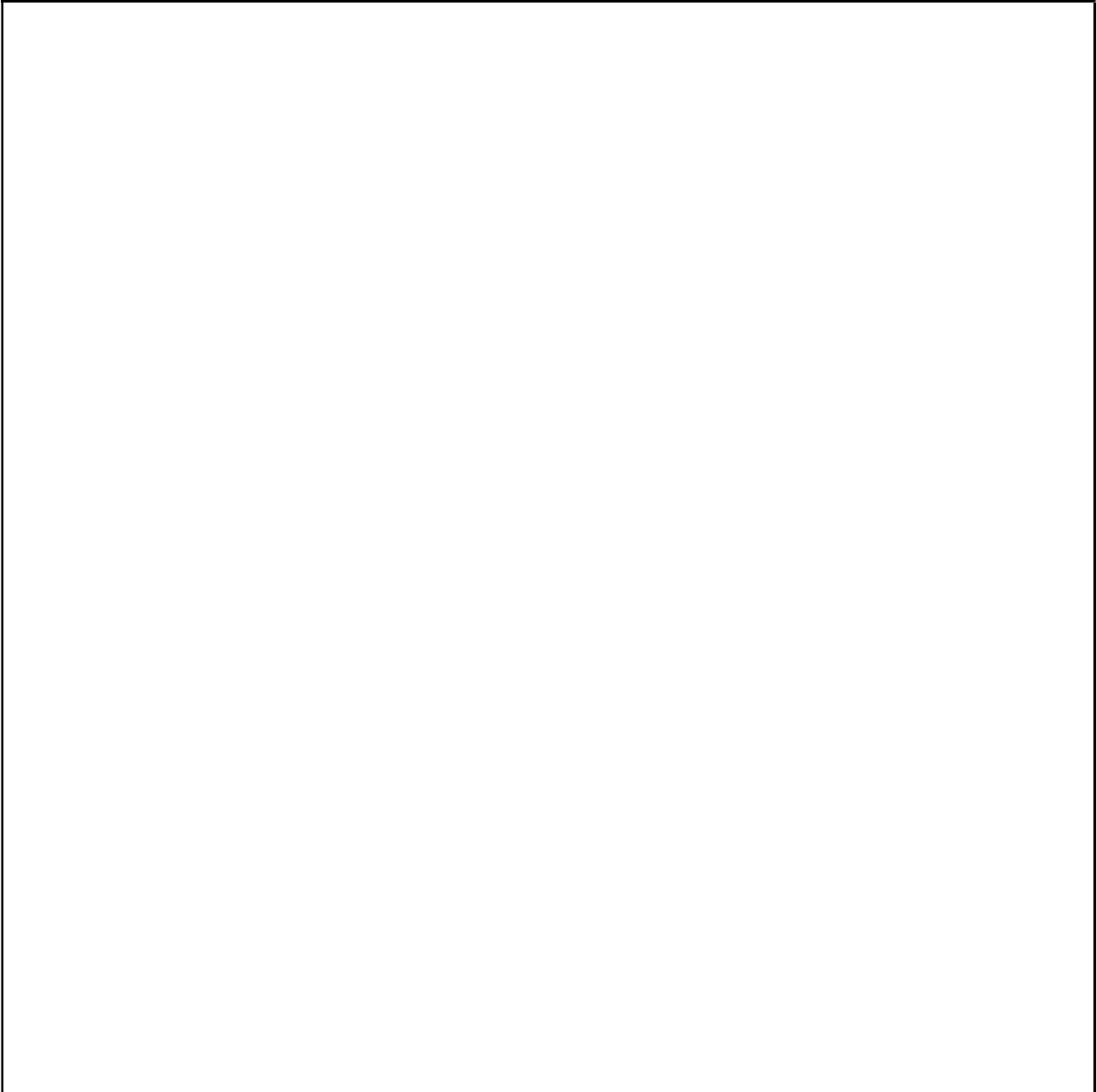
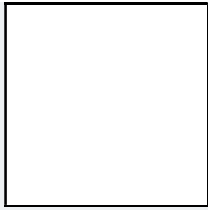
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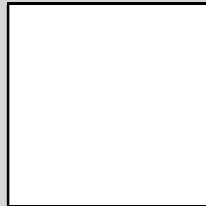
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Canopy by Hilton Washington DC Embassy Row
1600 Rhode Island Avenue NW, Washington DC 20036
DC US
(202) 293-8000
DCAEM_GM@hilton.com

Date Range: 2026-02-14 - 2026-02-24
Tax#/ID# :

Guest Folio

Confirmation Number - 3406549323

Primary Guest

Guest Name Perez, Sonia
 Address 7348 177Th St
 City, State, Zip Code Fresh Meadows NY 11366
 Country US

ADDN GUESTS

luis dwany

Hilton Honors

S SILVER
 934996905

Stay Details

Check In Date Feb 14, 2026
 Check Out Date Feb 19, 2026
 Room K1P - 813
 Source OTHER
 Guests 2/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Feb 14, 2026	Payments	AMEX-3008	\$0.00
Feb 14, 2026	Tax	RM - OCCUPANCY TAX Transferred to Rm 813, Sonia Perez, 1, 2026-02-19	\$0.00
Feb 15, 2026	Tax	RM - OCCUPANCY TAX Transferred to Rm 813, Sonia Perez, 1, 2026-02-19	\$0.00
Feb 16, 2026	Charge	VALET PARKING	\$65.00
Feb 16, 2026	Tax	PARKING TAX	\$11.70
Feb 16, 2026	Tax	RM - OCCUPANCY TAX Transferred to Rm 813, Sonia Perez, 1, 2026-02-19	\$0.00
Feb 17, 2026	Charge	GUEST ROOM	\$209.62
Feb 17, 2026	Tax	RM - OCCUPANCY TAX	\$33.43
Feb 17, 2026	Charge	VALET PARKING	\$65.00
Feb 17, 2026	Tax	PARKING TAX	\$11.70
Feb 18, 2026	Charge	GUEST ROOM	\$196.46
Feb 18, 2026	Tax	RM - OCCUPANCY TAX	\$31.34
Feb 18, 2026	Charge	VALET PARKING	\$65.00
Feb 18, 2026	Tax	PARKING TAX	\$11.70
Feb 19, 2026	Charge	GUEST ROOM Transferred from Rm 813, Sonia Perez, 1, 2026-02-16	\$177.66
Feb 19, 2026	Tax	RM - OCCUPANCY TAX Transferred from Rm 813, Sonia Perez, 1, 2026-02-16	\$28.34
Feb 19, 2026	Charge	GUEST ROOM Transferred from Rm 813, Sonia Perez, 1, 2026-02-15	\$201.48
Feb 19, 2026	Tax	RM - OCCUPANCY TAX Transferred from Rm 813, Sonia Perez, 1, 2026-02-15	\$32.14
Feb 19, 2026	Charge	GUEST ROOM Transferred from Rm 813, Sonia Perez, 1, 2026-02-14	\$279.57
Feb 19, 2026	Tax	RM - OCCUPANCY TAX Transferred from Rm 813, Sonia Perez, 1, 2026-02-14	\$44.59
Feb 19, 2026	Payments	AMEX-8000	-\$291.89
Feb 19, 2026	Payments	AMEX-8000	-\$325.42

Date	Type	Description	Amount
Feb 19, 2026	Payments	AMEX-3008	-\$617.32
Feb 19, 2026	Payments	AMEX-3008	-\$230.10

Summary

Type	Amount
GUEST ROOM	\$1,064.79
RM - OCCUPANCY TAX	\$169.84
CREDIT CARD	-\$1,464.73
VALET PARKING	\$195.00
PARKING TAX	\$35.10
Folio Balance	\$0.00

Ana Marie Aponte

From: Sonia M. Pérez
Sent: Monday, May 4, 2026 2:07 PM
To: Ana Marie Aponte
Subject: FYI: Incorrect Charges at Canopy

From: Natali Cupido <ncupido@unidosus.org>
Sent: Thursday, March 12, 2026 11:33 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: FW: Incorrect Charges at Canopy

Hi Sonia,

The breakdown Bret provided below aligns with what I sent yesterday.

Best,

Natali

From: Bret Hart <bret.hart@hilton.com>
Sent: Thursday, March 12, 2026 1:02 AM
To: Natali Cupido <ncupido@unidosus.org>
Subject: RE: Incorrect Charges at Canopy

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Hi,

Please see blow the daily breakdown of the room and tax combined,

Feb 14, 2026
GUEST ROOM
\$324.16
Feb 15, 2026
GUEST ROOM
\$233.62
Feb 16, 2026
GUEST ROOM
\$206.00
Feb 17, 2026
GUEST ROOM
\$243.05

Feb 18, 2026
GUEST ROOM
\$227.80
Total room rent
\$1,064.79
Total rm - occupancy tax
\$169.84
Total For Stay
\$1,234.63

If you add up the credit card payment, minus the first night valet it will total \$1234.63.

Thanks
Bret

From: Natali Cupido <ncupido@unidosus.org>
Sent: Tuesday, March 10, 2026 5:24 PM
To: Bret Hart <bret.hart@hilton.com>
Subject: RE: Incorrect Charges at Canopy

Hi Bret,

Sonia and I are still a bit confused about the charges, as there were multiple charges and only \$153.40 has been refunded. If it's easier, you can give me a call tomorrow at 202-415-8523 so we can go over the amounts shown. I'm available in the afternoon. Thank you!

Best,

Natali

From: Bret Hart <bret.hart@hilton.com>
Sent: Tuesday, March 10, 2026 12:36 AM
To: Natali Cupido <ncupido@unidosus.org>
Subject: RE: Incorrect Charges at Canopy

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Good evening,

I have refunded the account for the two valet chares. Looking at the receipt, the room rates look inline what you sent below, then the occupancy tax added for each night. I sent you the revised receipt form the Hilton system. Any further questions please let me know.

Bret

From: Natali Cupido <ncupido@unidosus.org>
Sent: Monday, March 09, 2026 3:32 PM
To: Bret Hart <bret.hart@hilton.com>
Subject: Incorrect Charges at Canopy

Hi Bret,

I hope you are well.

I wanted to follow up on the request below regarding Sonia Perez's stay at Canopy. Are there any updates on this?

I tried calling a few times, so please feel free to return my call at 202-415-8523.

Thank you!

Best,

Natali

Natali Cupido | Senior Administrative Assistant | Economic Initiatives

UNIDOSUS

ncupido@unidosus.org

From: Sonia M. Pérez
Sent: Wednesday, February 25, 2026 8:47 AM
To: 'bret.hart@hilton.com' <bret.hart@hilton.com>
Subject: Follow up to correct hotel charges: Confirmation #3406549323

Hello Bret,
I'm following up on our call with the information we discussed.

As you can see below, when I made the reservation, in the confirmation email I received, it states the rates as follows:

- 14 Feb 2026 - \$279.57
- 15 Feb - \$201.48

However, on my Amex statement, I was billed

- 14 Feb 2026 - \$291.89
- 15 Feb - \$325.42

Please correct the bill to reflect the rates in the confirmation email shown below.

Also, **I only parked my car for ONE night** (Feb 16). My husband departed before me, so I did not have my car on Feb 17 or Feb 18, yet I was billed for three nights. **Please remove the two additional nights of valet parking incorrectly charged to my bill.**

Thank you,

Sonia Perez
sperez@unidosus.org

From: Canopy by Hilton Confirmed <noreply@h6.hilton.com>
Sent: Sunday, February 8, 2026 8:46 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Feb-14-2026 Confirmation #3406549323

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Hello Sonia,

[View Account](#) →

Silver Member #934996905

26,347 Points

See you soon, Sonia Perez

Your reservation for Feb-14-2026 has been confirmed.

Confirmation #3406549323



Canopy by Hilton Washington DC Embassy Row

 1600 Rhode Island Avenue NW
Washington DC DC 20036 US

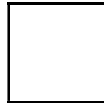
[Maps & Directions>>](#)

 +12022938000

Saturday

Feb 14

Check In: 3:00 PM



5

Nights

Thursday

Feb 19

Check Out: 12:00 PM

Add to Calendar (iOS/Outlook)

Add to Calendar (Other)



Your Room Information

Guest Name:



Sonia Perez

Guests:

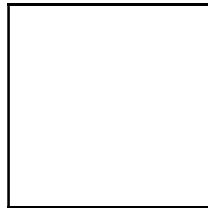
2 Adults

Rooms:

1

Room Plan:

1 KING BED PREMIUM ROOM



Your Rate Information

HONORS DISCOUNT

Rate per night

14-Feb-2026 - 15-Feb-2026

279.57 USD

15-Feb-2026 - 16-Feb-2026

201.48 USD

16-Feb-2026 - 17-Feb-2026

177.66 USD

17-Feb-2026 - 18-Feb-2026

209.62 USD

18-Feb-2026 - 19-Feb-2026

196.46 USD

Total for Stay per Room Rate

1,064.79 USD

Taxes

169.83 USD

Total price for Stay

1,234.62 USD

[Modify Your Reservation >>](#)

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Top D.C. Things to Do

Explore the nation's capital

Washington, D.C. is more than monuments and politics. You'll find world-class museums, Michelin-starred dining, and even a chance to train like a spy. Discover the vibrant culture and hidden gems that make the nation's capital truly unforgettable.

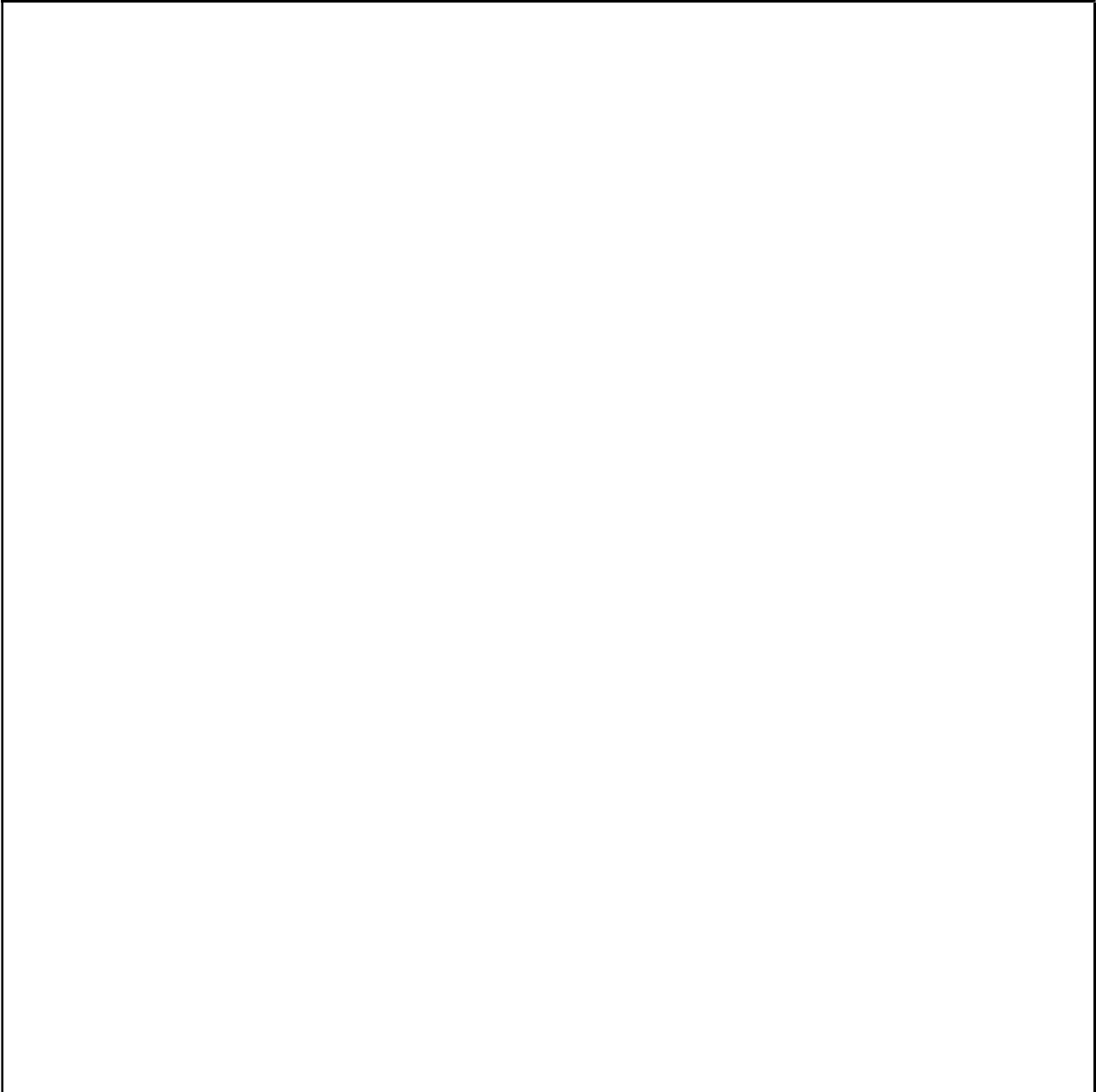
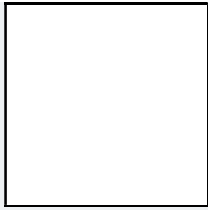
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[Learn more](#)



- There is a credit card required for this reservation.
- If you wish to cancel, please do by 11:59 p.m. on Feb-12-2026, to avoid cancellation penalty equal to the first night's room and tax.
- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.

Additional Information



We are a smoke-free hotel

Tax

15.95% Per Room Per Night

Valet Parking: 65.00 USD Per Night

Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

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PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER B6210D

RES# B6210D-17MAR26

NYP



WAS

Round-Trip

New York, NY
Moynihan Train Hall at Penn Sta.

Washington, DC
Union Station

MARCH 24, 2026

Depart

TRAIN	ACELA	DEPARTS	ARRIVES
2109	Mar 24, 2026	8:00 AM New York, NY Moynihan Train Hall at Penn Sta.	10:53 AM Washington, DC Union Station
1 Acela Business Class Seat Car 2 Quiet Car - Seat 11D			

Return

TRAIN	ACELA	DEPARTS	ARRIVES
2172	Mar 26, 2026	4:00 PM Washington, DC Union Station	7:00 PM New York, NY Moynihan Train Hall at Penn Sta.
1 Acela Business Class Seat Car 9 Quiet Car - Seat 9B			

PASSENGERS (1)

PEREZ, SONIA

ADULT

AMTRAK GUEST REWARDS

7006542117

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.
- ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE.
- ADULT FULL FARE ID REQUIRED

- The boarding gate at Washington Union Station closes two minutes prior to train departure time.
- Board your train from the Moynihan Train Hall, located across from Penn Station at 8th Ave. in the historic James A. Farley Post Office Building.
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- You have a reserved seat in Acela Business class. To view or change your seat location, retrieve your reservation on Amtrak.com or in the Amtrak app. Be sure to reprint your eTicket if you change your seat. For more information about reserved seating, visit Amtrak.com/reserved-seating.
- Passengers are encouraged to arrive at the station 30 minutes before departure or 60 minutes if in need of ticketing and/or baggage

assistance, or if you're boarding at a Canadian station. Check the recommended arrival times for your departure station at [Amtrak.com/at-the-station](https://www.amtrak.com/at-the-station).

- Tickets are non-transferable and are valid only for the personal use of the passenger(s) named on the ticket.
- Changes to your itinerary may result in an increase to your fare and may result in fees or forfeiture of value. Learn more at [Amtrak.com/changes](https://www.amtrak.com/changes)
- If your train is canceled, you can modify your reservation in the Amtrak app or on Amtrak.com.
- Carry-on baggage is limited to 1 personal item under 14x11x7 inches & 25 lbs. per item, and 2 bags under 28x22x14 inches & 50 lbs. per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. Learn more at [Amtrak.com/baggage](https://www.amtrak.com/baggage)
- At most stations where checked baggage service is available, baggage check-in normally must be completed 45 minutes prior to departure.
- We are committed to providing a quality experience both in station and onboard. Read our 10-point pledge to you at [Amtrak.com/customerpledge](https://www.amtrak.com/customerpledge)
- Prepare for your journey by reviewing important safety & security information and resources. at [Amtrak.com/personal-safety](https://www.amtrak.com/personal-safety)
- **If You See Something Say Something.** Contact Amtrak Police at 1-800-331-0008 or text to APD11 (27311)

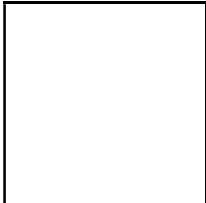
Ana Marie Aponte

From: Sonia M. Pérez
Sent: Thursday, April 30, 2026 9:41 AM
To: Ana Marie Aponte
Subject: FW: Amtrak: eTicket and Receipt for Your 03/24/2026 Trip - SONIA PEREZ - UPDATED - \$676
Attachments: Perez Sonia 202603172118540536.pdf

From: etickets@amtrak.com <etickets@amtrak.com>
Sent: Tuesday, March 17, 2026 5:19 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Amtrak: eTicket and Receipt for Your 03/24/2026 Trip - SONIA PEREZ - UPDATED

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SALES RECEIPT



Purchased: 03/17/2026 2:18 PM PT Thank you for your purchase.

- 1. Retain this receipt for your records.
- 2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 006451 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

Reservation Number - B6210D New York, NY -
**Moynihan Train Hall at Penn Sta. to Washington, DC - Union
Station (Round-Trip)** MARCH 17, 2026
[Billing Information](#)

American Express ending in 2000 (Purchase) Authorization Code 167461 **Total \$676**

Purchase Summary - Ticket Number 0760645598938

TRAIN 2109: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip) Depart 8:00 AM, Tuesday, March 24, 2026	
1 ACELA BUSINESS CLASS SEAT	
	\$338.00
Car 2 Quiet Car - Seat 11D	
Ticket Terms & Conditions VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE. ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE. ADULT FULL FARE ID REQUIRED	
	Subtotal
	\$338.00
TRAIN 2172: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip) Depart 4:00 PM, Thursday, March 26, 2026	
1 ACELA BUSINESS CLASS SEAT	
	\$338.00
Car 9 Quiet Car - Seat 9B	
Ticket Terms & Conditions VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE. ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE. ADULT FULL FARE ID REQUIRED	
	Subtotal
	\$338.00
	Total Charged by Amtrak
	\$676.00

Passengers

Sonia Perez

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
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