

TRANSCO INC
PH: 202-398-0500

CREDIT CARD SALE

*****DRIVER COPY*****
Merchant ID: 094
ENTRY METHOD:
CONTACT CHIP
AID: A000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 01AA
AC: 4DED6DB384D5EAB8
Mode: Issuer

TERMINAL 009
DRIVER ID 58678
CAB F146
PASSENGERS 2
DATE 4/14/26
START 14:36:11
END 14:53:48
TRIP 2911
BASE RATE 1
DISTANCE 2.54 mi
FARE R1 \$14.24
Extra Passengers \$1.00
SUB TOTAL \$15.24
TIP \$3.00
SURCHARGE \$0.50
TOTAL \$18.74
AMEX 3008
AUTH 837992

NO SIGNATURE REQUIRED

Lost and Found & DFHU Co
ntact
(855) 484-4966
Complaints link: dfhu.dc
.gov/service/complaints
dfhu.dc.gov

Ana Marie Aponte

From: Sonia M. Pérez
Sent: Wednesday, April 29, 2026 4:55 PM
To: Ana Marie Aponte
Subject: FW: The Darcy Washington DC - Your Hotel Reservation Confirmation

----- Forwarded message -----

From: reservations@thedarcyhotel.com <reservations@thedarcyhotel.com>
Date: Thu, Mar 26, 2026 at 9:16 AM
Subject: The Darcy Washington DC - Your Hotel Reservation Confirmation



Dear Sonia Perez,

Thank you for choosing The Darcy Washington DC.

We're excited to have you as our guest, and in anticipation of your arrival we'd like to confirm your reservation details:

CONFIRMATION NUMBER: 6338SG327197
ARRIVAL DATE: Tuesday, April 14, 2026
DEPARTURE DATE: Wednesday, April 15, 2026
NUMBER OF GUESTS: 1

RATE TYPE: Best Available Rate
ROOM TYPE: Two Queen Beds

AVERAGE DAILY RATE: USD 519.00
NUMBER OF NIGHTS: 1
TOTAL TAXES: USD 87.59
TOTAL FEES: USD 30.18
STAY TOTAL (includes Taxes & Fees): USD 636.77

Check-In: 15:00 (3:00 PM)

Check-Out: 12:00 (12:00 PM)

GUARANTEE POLICY: Must be guaranteed with major credit card - First night charged 3 days prior arrival. Hotel reserves the right to preauthorize the credit card before arrival.

CANCELLATION POLICY: Cancel until noon hotel local time 2 days prior to arrival to avoid a penalty of one night room and tax

Please click [HERE](#) to edit or cancel your reservation.

If you have questions about your stay with us, our reservations team is available to assist you with anything you may need. Don't hesitate to call us on 1-202-232-7000 or email us at info@thedarcyhotel.com.

Looking forward to welcoming you at The Darcy Washington DC

Ana Marie Aponte

From: Sonia M. Pérez
Sent: Monday, May 4, 2026 3:06 PM
To: Ana Marie Aponte
Subject: FW: Your trip confirmation (DFW - JFK) - 483.40

----- Forwarded message -----

From: **American Airlines** <no-reply@info.email.aa.com>
Date: Sun, Apr 26, 2026 at 8:11 PM
Subject: Your trip confirmation (DFW - JFK)

code: **PRUGNY**

7, 2026

DFW
Dallas/Fort Worth
3:36 PM

JFK
New York Kenne
8:20 PM

[Manage y](#)

Your purchase

Sonia Perez - AAdvantage® #: PAW****

New ticket (0012337554794)	\$483.40
[\$435.35 + Taxes & carrier-imposed fees \$48.05]	

Total cost	\$483.40
-------------------	-----------------

Your payment

AmericanExpress (ending 3008)	\$483.40
--------------------------------	----------

Total paid	\$483.40
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	\$50.00
---------------------	---------

2 nd bag	\$60.00
---------------------	---------

Checked Bag (Online*)

1 st bag	\$45.00
---------------------	---------

2 nd bag	\$55.00
---------------------	---------

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

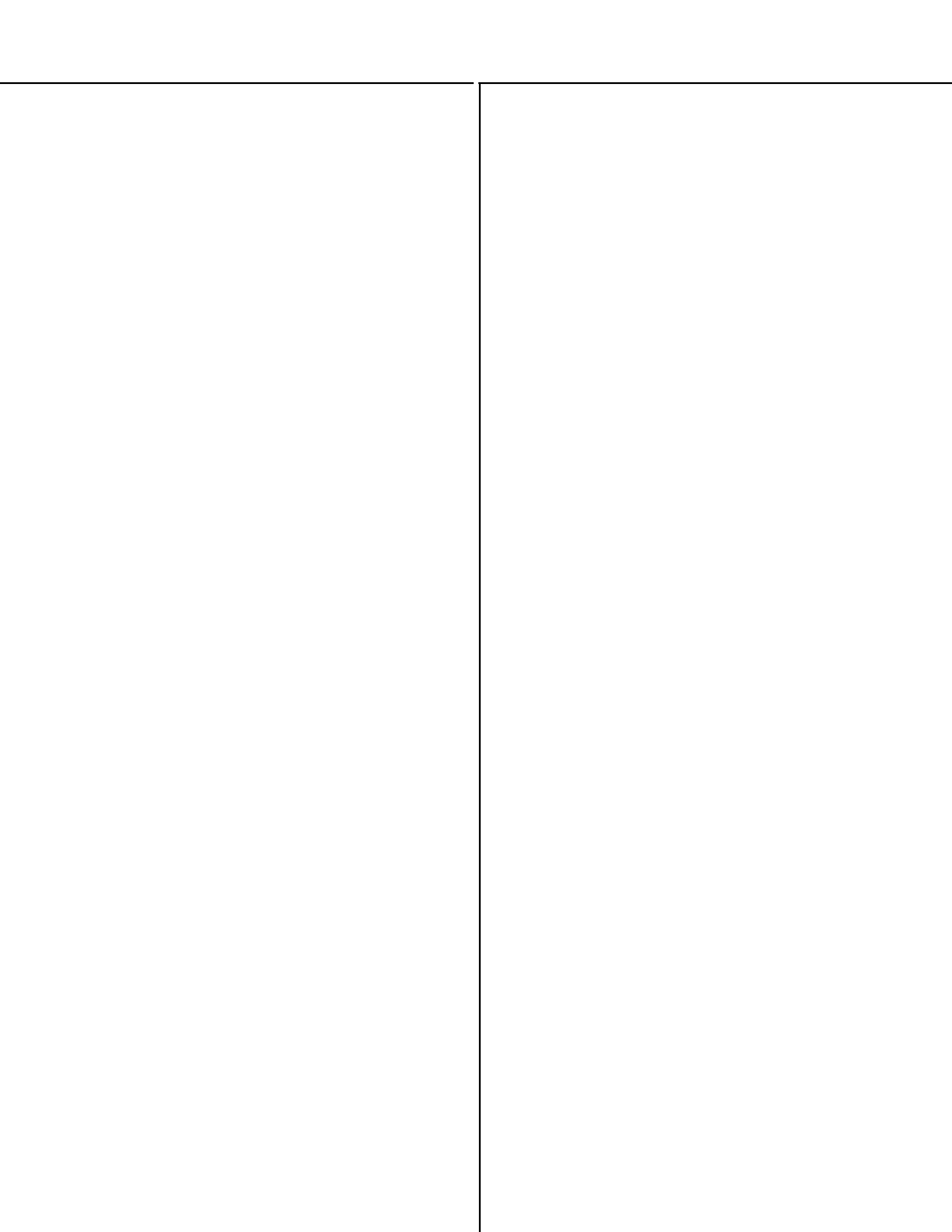
If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available up to 2 hours before departure.

Carry-on bags (American Airlines operated flights)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



[Download the American app](#)

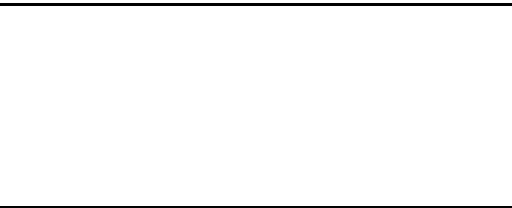


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rture. Once canceled, your refund will be processed automatically.

first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

[Port Information](#) page.



carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of pro

where matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

gage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

ctronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-

be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

Ana Marie Aponte

From: Sonia M. Pérez
Sent: Monday, May 4, 2026 3:05 PM
To: Ana Marie Aponte
Subject: FW: Your Flight Receipt - SONIA MARY PEREZ 04JUN26 - 348.40

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Saturday, April 25, 2026 3:40 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Flight Receipt - SONIA MARY PEREZ 04JUN26

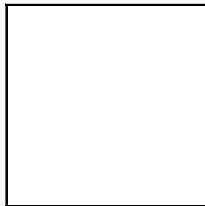
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[View as a web page](#)



#2101182133
Silver Medallion[®]

Confirmation Number



HV2GV7

You're all set. If your plans change, you can make adjustments or cancel your itinerary on [My Trips](#) on the Fly Delta app or [delta.com](#) before your flight departs.

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

Passenger Info

Name: SONIA MARY PEREZ

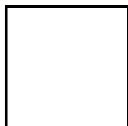
SkyMiles #2101182133
Silver

FLIGHT	SEAT
DELTA 2323	16D

Visit [delta.com](https://www.delta.com) or download the [Fly Delta app](#) to view, select or change your seat. If you purchased an upgrade or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Thu, 04JUN	DEPART	ARRIVE
DELTA 2323 Delta Main Classic (U)	NYC-KENNEDY 11:29AM	AUSTIN 02:45PM

[MANAGE MY TRIP](#)



Check TSA Identification Requirements Before Your Flight

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 #: **0062425766242**

Place of Issue:

Issue Date: 25APR26

Expiration Date: 25APR27

METHOD OF PAYMENT	
AX*****3008	\$348.40 USD
CHARGES	
Air Transportation Charges	
Base Fare	\$309.77 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$23.23 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.30 USD
TICKET AMOUNT	\$348.40 USD

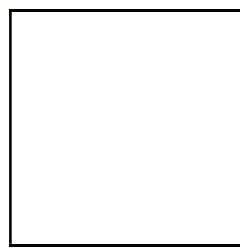
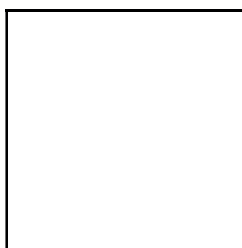
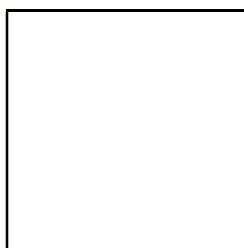
Checked Bag Allowance

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.

Thu 04 Jun 2026		JFK-AUS
CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$45.00 ^{USD} OR 4,500 miles	\$55.00 ^{USD} (50LBS/23KG) OR 5,500 miles

This trip is operated by Delta and the following carrier(s): . Visit [delta.com](https://www.delta.com) for details on **baggage embargoes** that may apply to your itinerary. Also see other carrier's complete **baggage information**.

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Visit Our Help Center

Find information on self-service tools, baggage, SkyMiles and more.

[Explore Now >](#)

Request Special Services

We are here to help. Complete our **[Service Request Form](#)** if you need extra assistance during your trip.

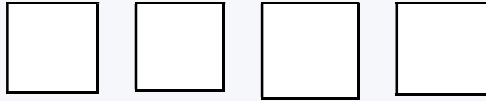
Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit **[delta.com Restricted Items Section](#)**.



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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: NYC DL AUS309.77UAVTA5ME USD309.77END ZP JFK XF JFK4.5

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*On Delta[®] operated flights, you may carry on one bag and a small personal item at no charge.

Delta One[®]/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

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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.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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- Our right to [change terms](#) of the contract.
- [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



ATLANTA MARRIOTT MARQUIS

GUEST FOLIO

140 PEREZ/S 399.00 04/16/26 11:00 4888
 ROOM NAME RATE DEPART TIME ACCT#
 GK 04/15/26 21:42
 TYPE ARRIVE TIME
 120
 ROOM MBV#: XXXXX9183
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/15	ROOM TR 140, 1	399.00		
04/15	STATE TX 140, 1	35.51	A	
04/15	CITY TAX 140, 1	31.92	B	
04/15	GA RMFEE 140, 1	5.00	H	
04/16	AX CARD			\$471.43

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE ATLANTA MARRIOTT MARQUIS!

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A 8.9% STATE TAX	.00	35.51
M TAKE CARE RELIEF FND	.00	.00
NET CHARGES	TAX	FOLIO
435.92	35.51	471.43

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



ATLANTA MARRIOTT MARQUIS
 265 PEACHTREE CENTER
 ATLANTA GA 30303

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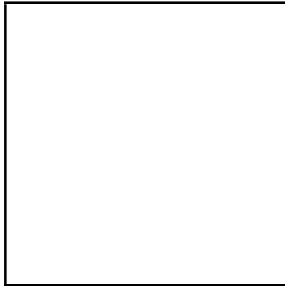
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Ana Marie Aponte

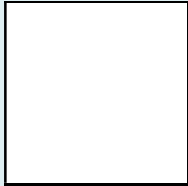
From: Sonia M. Pérez
Sent: Monday, May 4, 2026 3:05 PM
To: Ana Marie Aponte
Subject: FW: Your travel insurance plan: EUSP2567147187 - 24.50

From: Allianz Global Assistance(Allianz Assistance USA) <donotreplypolicy@allianzassistance.com>
Sent: Saturday, April 25, 2026 3:39 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your travel insurance plan: EUSP2567147187

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Hi Sonia,
Thanks for protecting your trip.



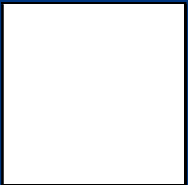
View your plan details

Plan	Domestic Journey Protector Plus
Plan Number	EUSP2567147187
Total Amount Paid	\$24.50
Purchase Date	April 25, 2026
Effective Date	April 26, 2026
Travel Dates	June 4, 2026

[VIEW YOUR FULL PLAN ON ALLYZ](#)

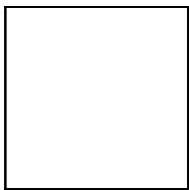
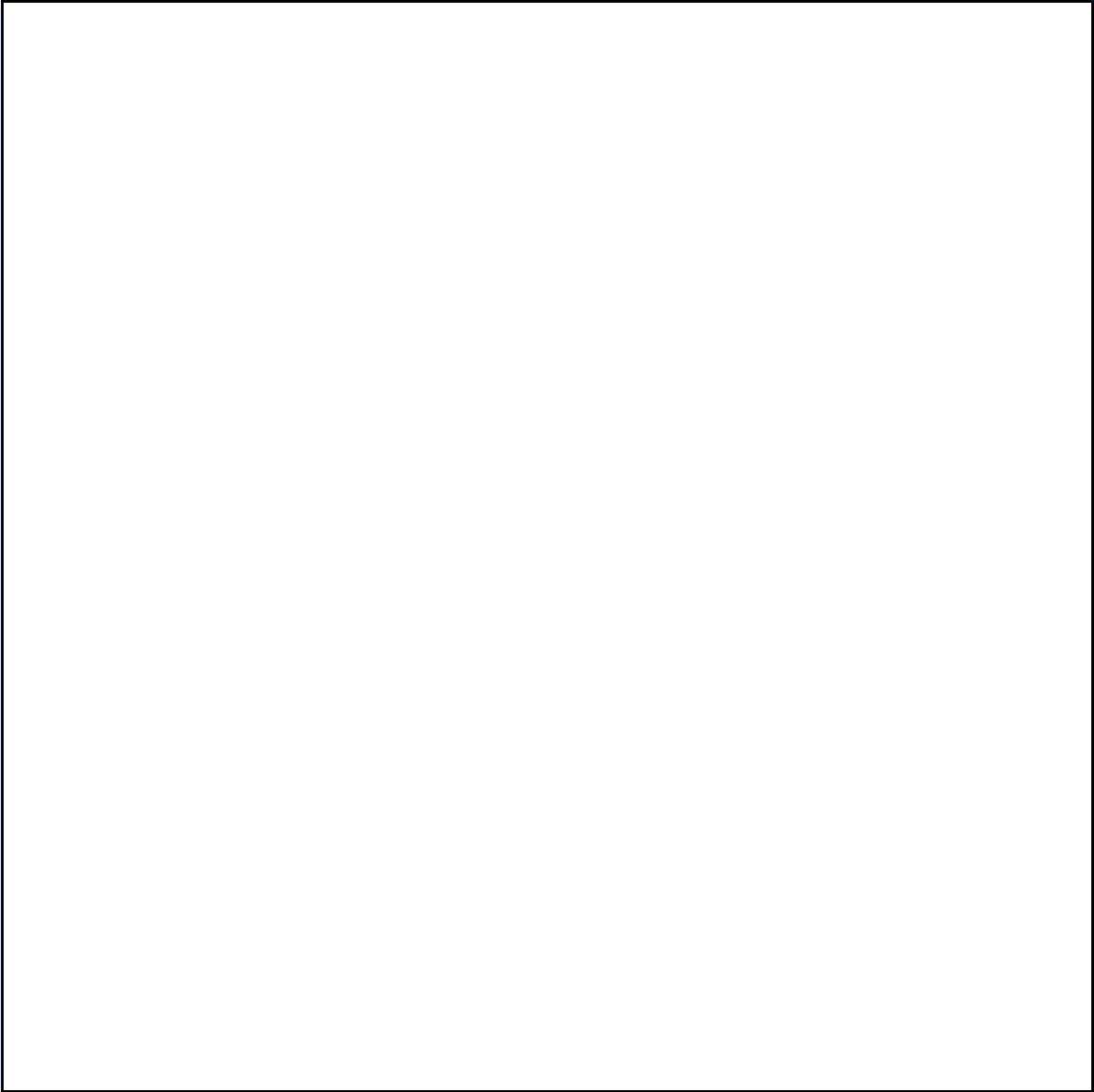
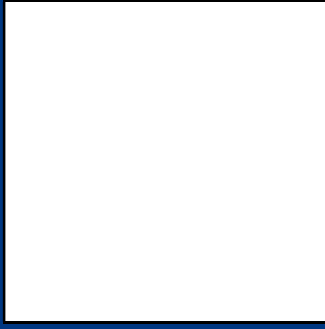
[VIEW YOUR FULL PLAN ON OUR WEBSITE](#)

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.



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Did you purchase a one-way ticket?

Our records show that you purchased your plan for a one-way ticket. If this is incorrect, please update your plan to identify both departure and return dates.*

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[UPDATE ON OUR WEBSITE](#)

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 1-800-419-8016](#) 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.



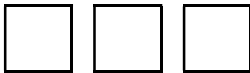
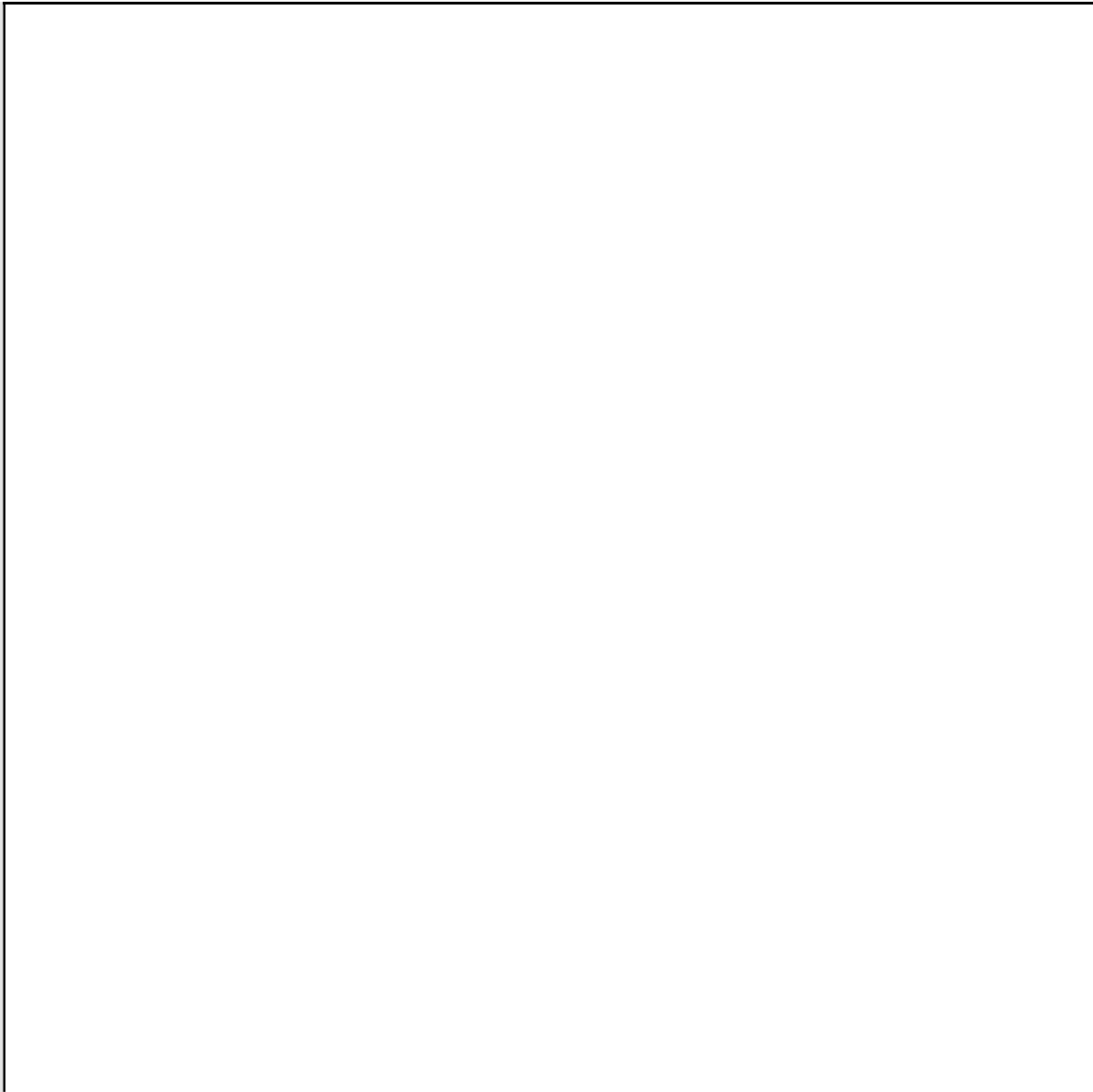
24/7 Assistance

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



Customer Service

For support, contact 1-800-419-8016 or customerservice@allianzassistance.com.



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REV 11/2024

Ana Marie Aponte

From: Sonia M. Pérez
Sent: Monday, May 4, 2026 3:02 PM
To: Ana Marie Aponte
Subject: FW: Your Thursday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, April 16, 2026 2:48 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Thursday afternoon trip with Uber

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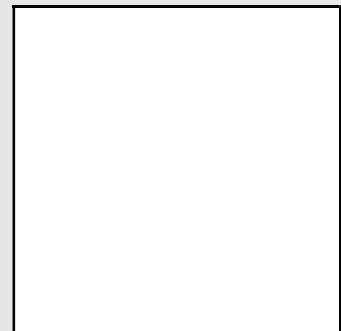
Apr 16, 2026
1:56 PM



Apr 16, 2026 , 1:56 PM

**Thanks for tipping,
Sonia**

We hope you enjoyed your ride this afternoon.



Total

\$69.88

Georgia has some of the highest rideshare insurance costs in the country. Reforms that were passed in 2025 are expected to help bring relief over time. [Take action to stay informed and continue lowering costs.](#)

\$3.52
Uber One credits earned

Trip fare	\$61.36
Booking Fee <input type="checkbox"/>	\$5.97
Georgia for-hire ground transport excise tax	\$0.64
Tip	\$10.65
Wait Time <input type="checkbox"/>	\$0.07
Membership Discount	-\$2.36
Uber One Credits	-\$6.45

Payments

American Express ●●●●2000 \$69.88
4/16/26 2:48 PM

Want to switch your payment method?

Switch

Download the receipt in a PDF format



Download PDF

Trip details



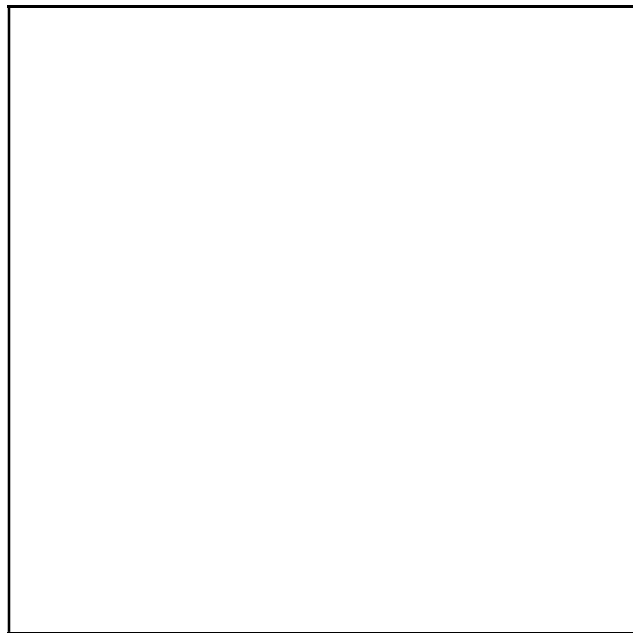
UberXL
12.03 miles, 23 minutes



2:01 PM
265 Peachtree Center
Ave, Atlanta, GA 30303,
US



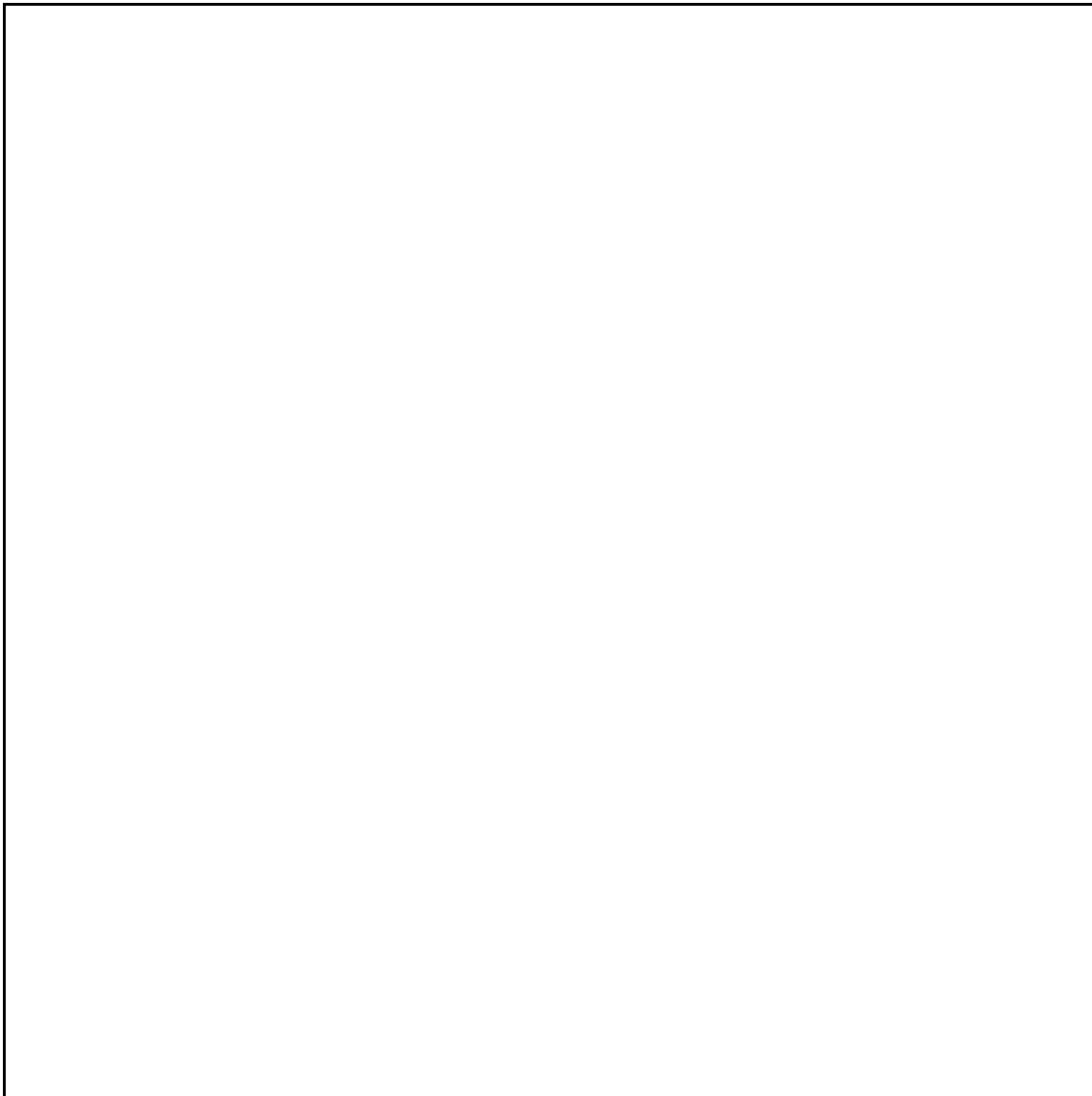
2:24 PM
Domestic Terminal,
Hartsfield-Jackson
Atlanta International
Airport (ATL), Atlanta, GA
30320, US



2:01 PM
265 Peachtree Center Ave, Atlanta, GA 30303, US



2:24 PM
Domestic Terminal, Hartsfield-Jackson Atlanta International Airport (ATL),
Atlanta, GA 30320, US



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4.99

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Report lost item

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

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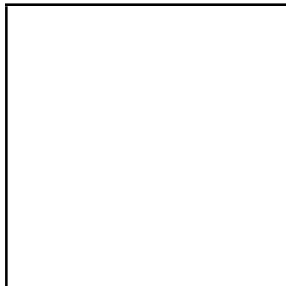


Ana Marie Aponte

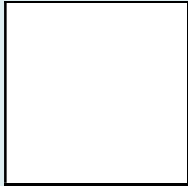
From: Sonia M. Pérez
Sent: Monday, May 4, 2026 2:47 PM
To: Ana Marie Aponte
Subject: FW: Your travel insurance plan: EUSP2564103273 - \$16

From: Allianz Global Assistance(Allianz Assistance USA) <donotreplypolicy@allianzassistance.com>
Sent: Sunday, April 12, 2026 4:37 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your travel insurance plan: EUSP2564103273

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.



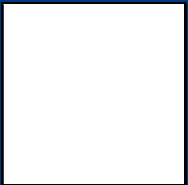
View your plan details

Plan	All Aboard Trip Protector I
Plan Number	EUSP2564103273
Total Amount Paid	\$16.00
Purchase Date	April 12, 2026
Effective Date	April 12, 2026
Travel Dates	April 14, 2026

[VIEW YOUR FULL PLAN ON ALLYZ](#)

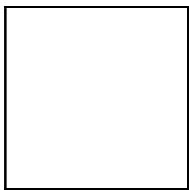
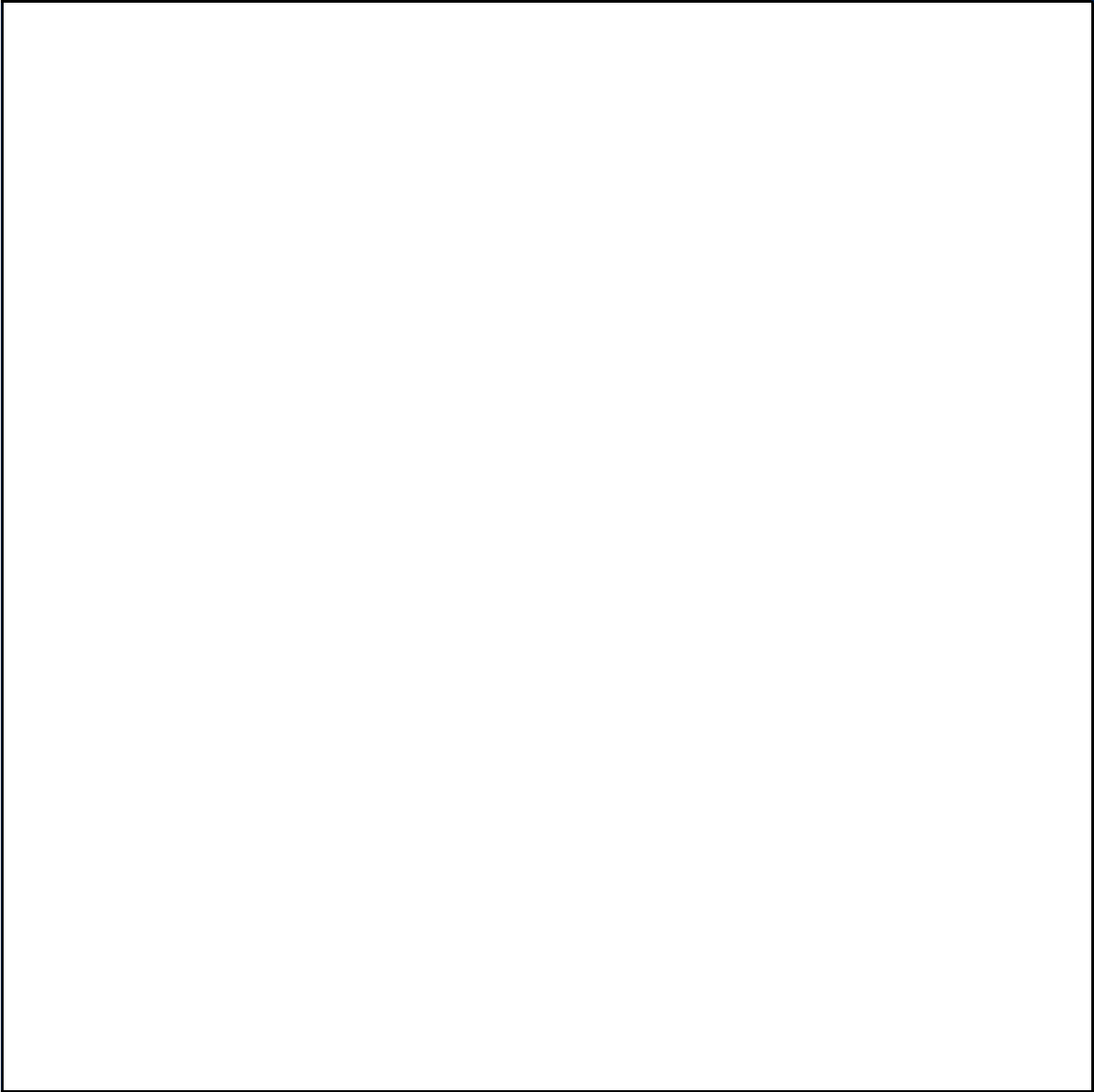
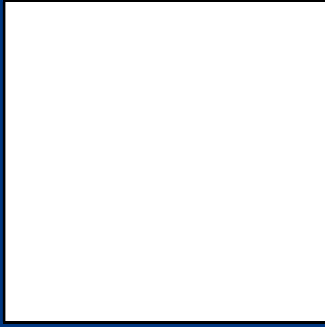
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If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.



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Did you purchase a one-way ticket?

Our records show that you purchased your plan for a one-way ticket. If this is incorrect, please update your plan to identify both departure and return dates.*

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[UPDATE ON OUR WEBSITE](#)

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

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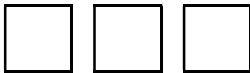
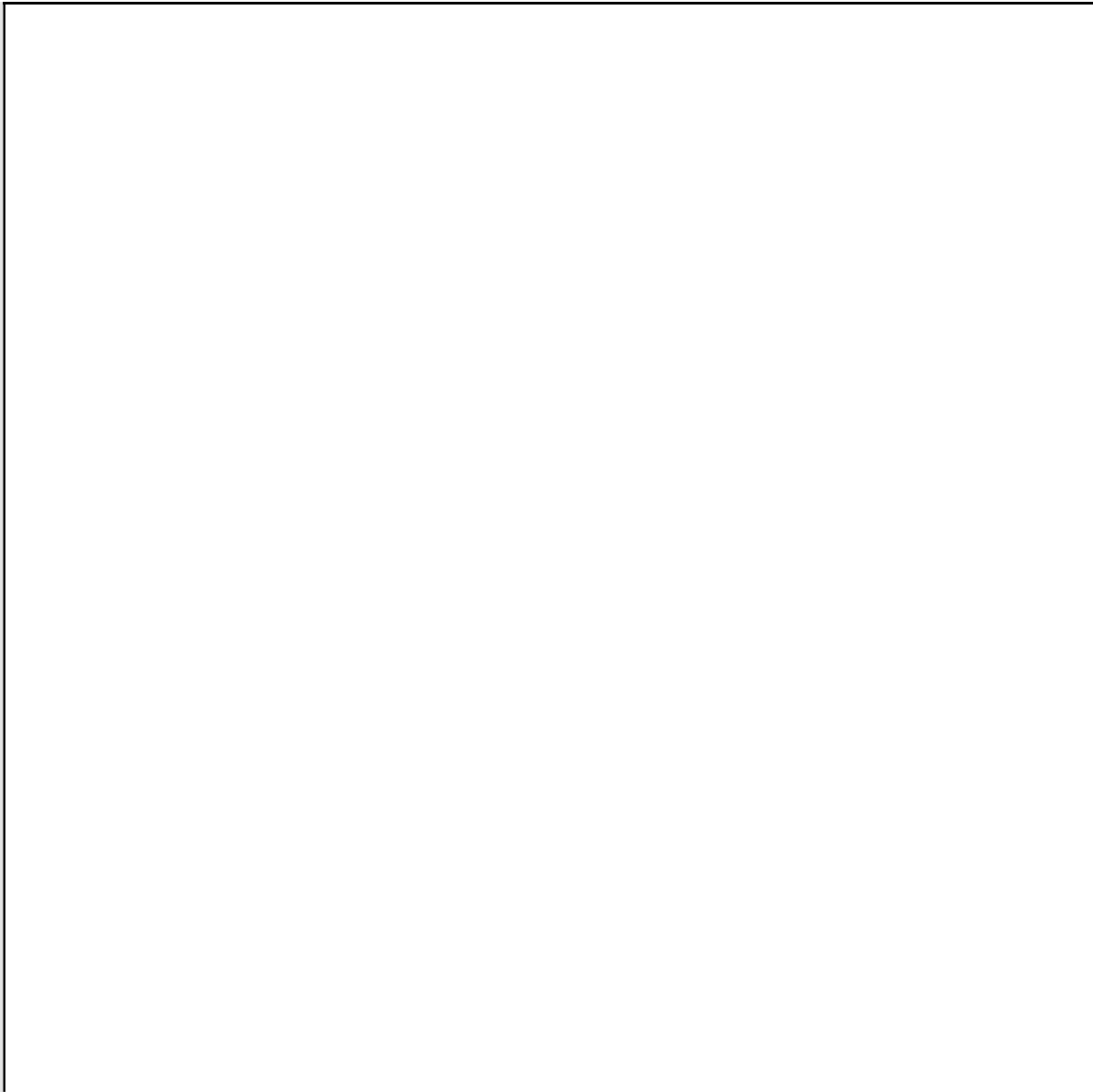
24/7 Assistance

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



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



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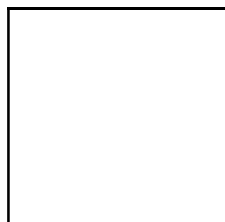
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REV 11/2024

Ana Marie Aponte

From: Sonia M. Pérez
Sent: Monday, May 4, 2026 2:59 PM
To: Ana Marie Aponte
Subject: FW: Thanks for your purchase! - Adobe

From: Adobe <store@adobe.com>
Sent: Sunday, March 29, 2026 3:08 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Thanks for your purchase!

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Sonia, welcome to your free trial!

For Acrobat Pro, after your free trial ends on Apr 06, 2026, you will be charged US\$29.99 (plus tax) monthly . For AI Assistant for Acrobat , after your free trial ends on Apr 06, 2026, you will be charged US\$6.99 (plus tax) monthly . Your Acrobat Pro and AI Assistant for Acrobat subscriptions will automatically renew monthly until you cancel. Prices for all subscriptions subject to change at

renewal. Cancel Acrobat Pro or AI Assistant for Acrobat before the free trial ends and you won't be charged for the respective product. Cancel Acrobat Pro or AI Assistant for Acrobat before Apr 20, 2026 to get a full refund for the respective product . Cancel anytime via [Adobe Account](#) or [Customer Support](#). You also agree to the [Terms of Use](#) and the [Subscription and Cancellation Terms](#).

As a reminder, your Adobe ID is sperez@unidosus.org. Use it to access all your Adobe products and services.

If you have any questions, we're here for you. [Contact Adobe Customer Support](#) to chat with a representative.

Order details

Order number **AB07158224465CUS**

Ordered March 29, 2026

Acrobat Pro

7-day free trial

Subscription

Monthly plan

US\$29.99/mo

AI Assistant for Acrobat

7-day free trial

Subscription
Monthly plan

US\$6.99/mo

Subtotal	US\$36.98/mo
Tax/VAT 8.88%	US\$3.28/mo
Order Total	US\$40.26/mo

DUE NOW **US\$0.00/mo**

Apr 06, 2026 **US\$40.26/mo**

7 day free trial ends

Acrobat Pro AI Assistant for Acrobat

Purchase Summary

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AI Assistant for Acrobat

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We may change your plan's rate each monthly renewal term, and we will notify you of any rate change with the option to cancel. If the applicable VAT or GST rate (or other included tax or duty) changes during your one-month term, we will accordingly adjust the tax-inclusive price for your plan on your next billing date.

If your primary payment method fails, you authorize us to charge any other payment method in your account. If you have not provided us a backup payment method(s) and you fail to provide payment,

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Adobe, 345 Park Avenue, San Jose, CA 95110 USA.

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: Monday, April 27, 2026 9:04 AM
To: Natali Cupido <ncupido@unidosus.org>
Subject: FW: EasyGrouper Subscription Receipt

Hi Natali,

Please see below email from EasyGrouper.

Thanks,

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

UNIDOSUS

202.776.1771 | ldelmar@unidosus.org
unidosus.org |

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

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

Payment Plan: EasyGrouper Pro Monthly
Amount Charged: US \$119.00
Description: Renewing UNIDOSUS EasyGrouper account

Card Used: 2000 (Last 4 digits of card)
Transaction ID: ch_2TQ3x4EF8s9FLNiP1c3qlxL4
Date Charged: 2026-04-25

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](#).

Ana Marie Aponte

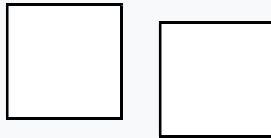
From: Sonia M. Pérez
Sent: Monday, May 4, 2026 3:00 PM
To: Ana Marie Aponte
Subject: FW: Receipt from Ogbujah Ndukwe #rjtT - \$51

From: Ogbujah Ndukwe <messenger@messaging.squareup.com>
Sent: Wednesday, April 15, 2026 9:38 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Receipt from Ogbujah Ndukwe #rjtT

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Ogbujah Ndukwe



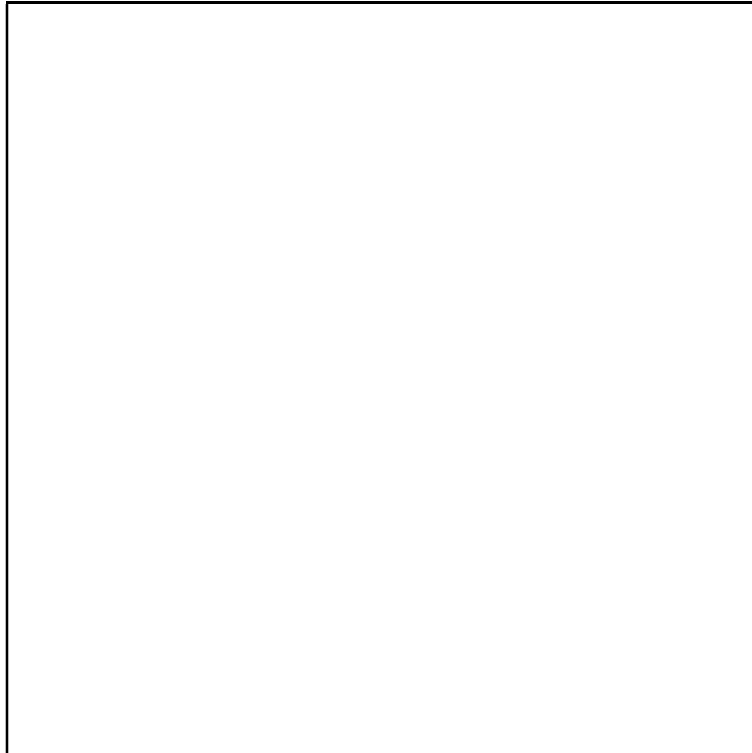
Let Ogbujah Ndukwe know how your experience was

\$51.00

Custom Amount \$42.50

Purchase Subtotal \$42.50
Tip \$8.50

Total \$51.00



Ogbujah Ndukwe
2795 Appaloosa Run, Ellenwood Georgia
ELLENWOOD, GA 30294

AMEX 3008 (Contactless)



Apr 15

2026

at 9:37

PM

#rjtT

Auth

code:

863194

AID: A000000025010801

No CVM



Receipt Settings

[Not your receipt?](#)

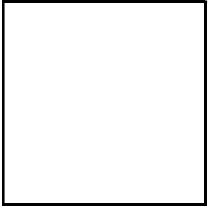
[Turn off automatic receipts](#)

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1955 Broadway, Suite 600

Oakland, CA 94612



Missing Receipt Affidavit Name – **The Darcy Hotel**

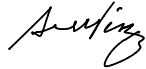
Date of Expense or Refund: April 14, 2026

Vendor: Darcy Hotel

Amount: \$34.99

Explanation: Receipt for meal at hotel was not located.

Signature:

A handwritten signature in black ink, appearing to read "A. King".

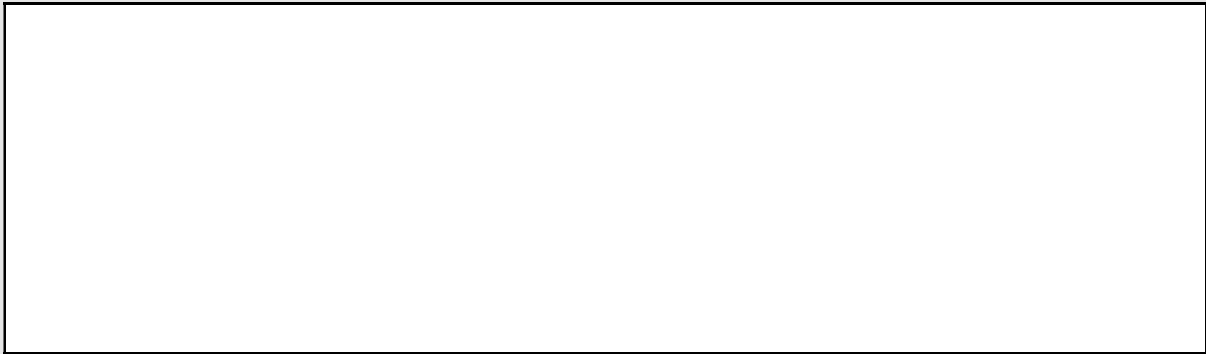
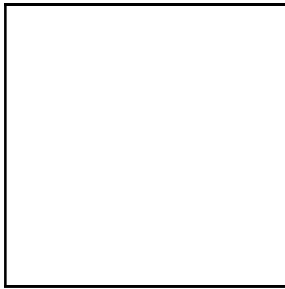
Date:

Ana Marie Aponte

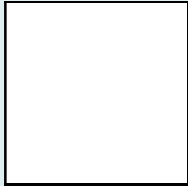
From: Sonia M. Pérez
Sent: Monday, May 4, 2026 3:06 PM
To: Ana Marie Aponte
Subject: FW: Your travel insurance plan: EUSP2567376661-26.59

----- Forwarded message -----

From: Allianz Global Assistance(Allianz Assistance USA) <donotreplypolicy@allianzassistance.com>
Date: Sun, Apr 26, 2026 at 8:12 PM
Subject: Your travel insurance plan: EUSP2567376661



Hi SONIA,
Thanks for protecting your trip.



View your plan details

Plan USA Travel Protector II
Plan Number EUSP2567376661
Total Amount Paid \$26.59
Purchase Date April 26, 2026
Effective Date April 26, 2026
Travel Dates June 7, 2026

Plan
USA Travel Protector II

Plan Number
EUSP2567376661

Total Amount Paid
\$26.59

Purchase Date
April 26, 2026

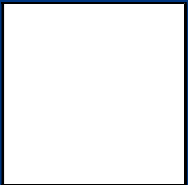
Effective Date
April 26, 2026

Travel Dates
June 7, 2026

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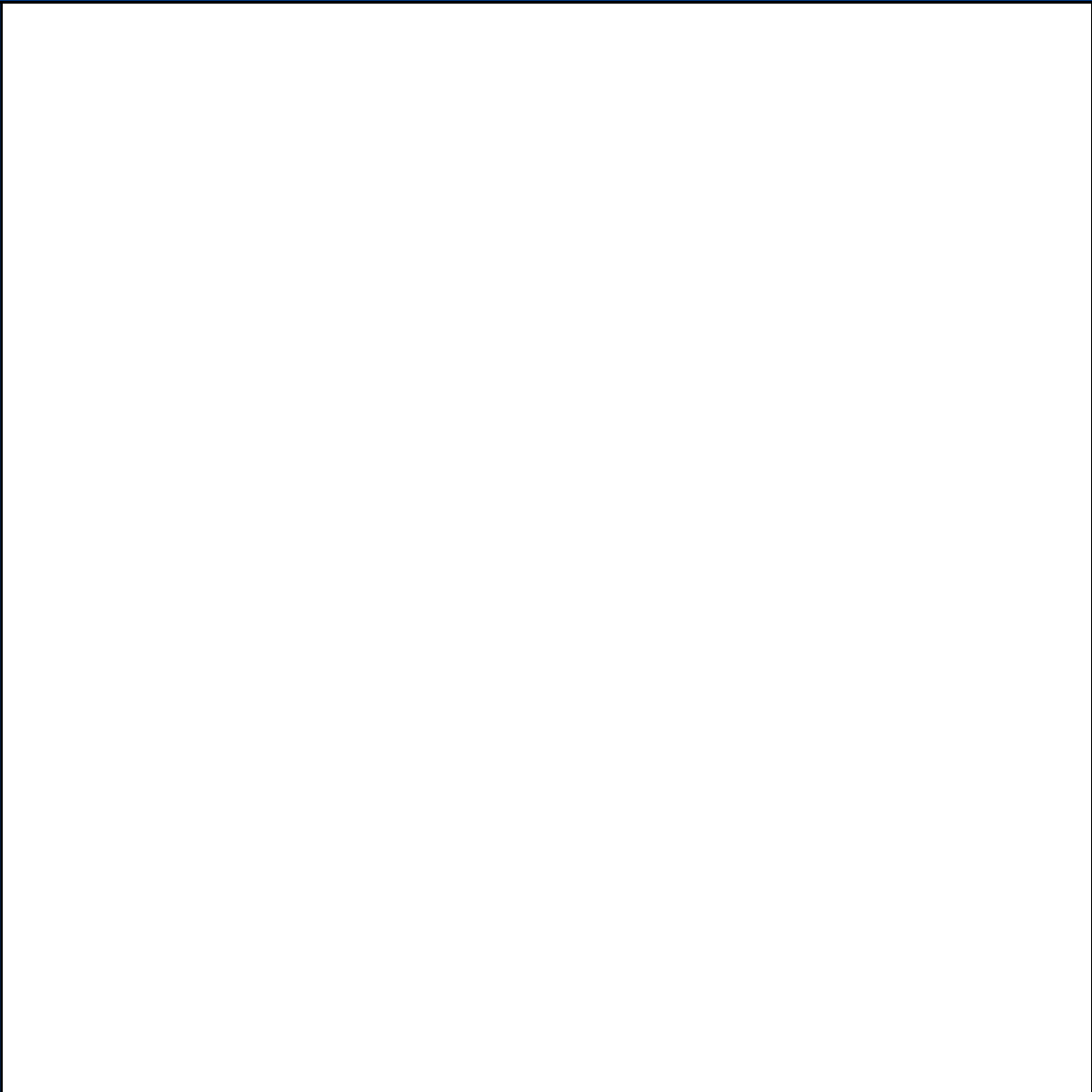
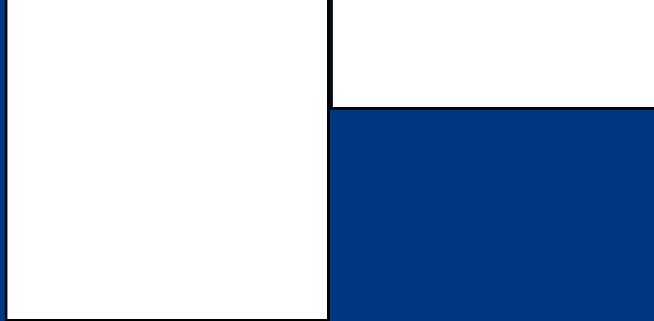
[VIEW YOUR FULL PLAN ON OUR WEBSITE](#)

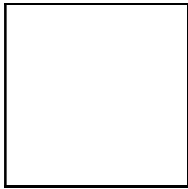
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Did you purchase a one-way ticket?

Our records show that you purchased your plan for a one-way ticket. If this is incorrect, please update your plan to identify both departure and return dates.*

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Let us know if you have additional non-refundable reservations

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Thank you,
Allianz Partners

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FAQs

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



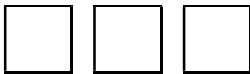
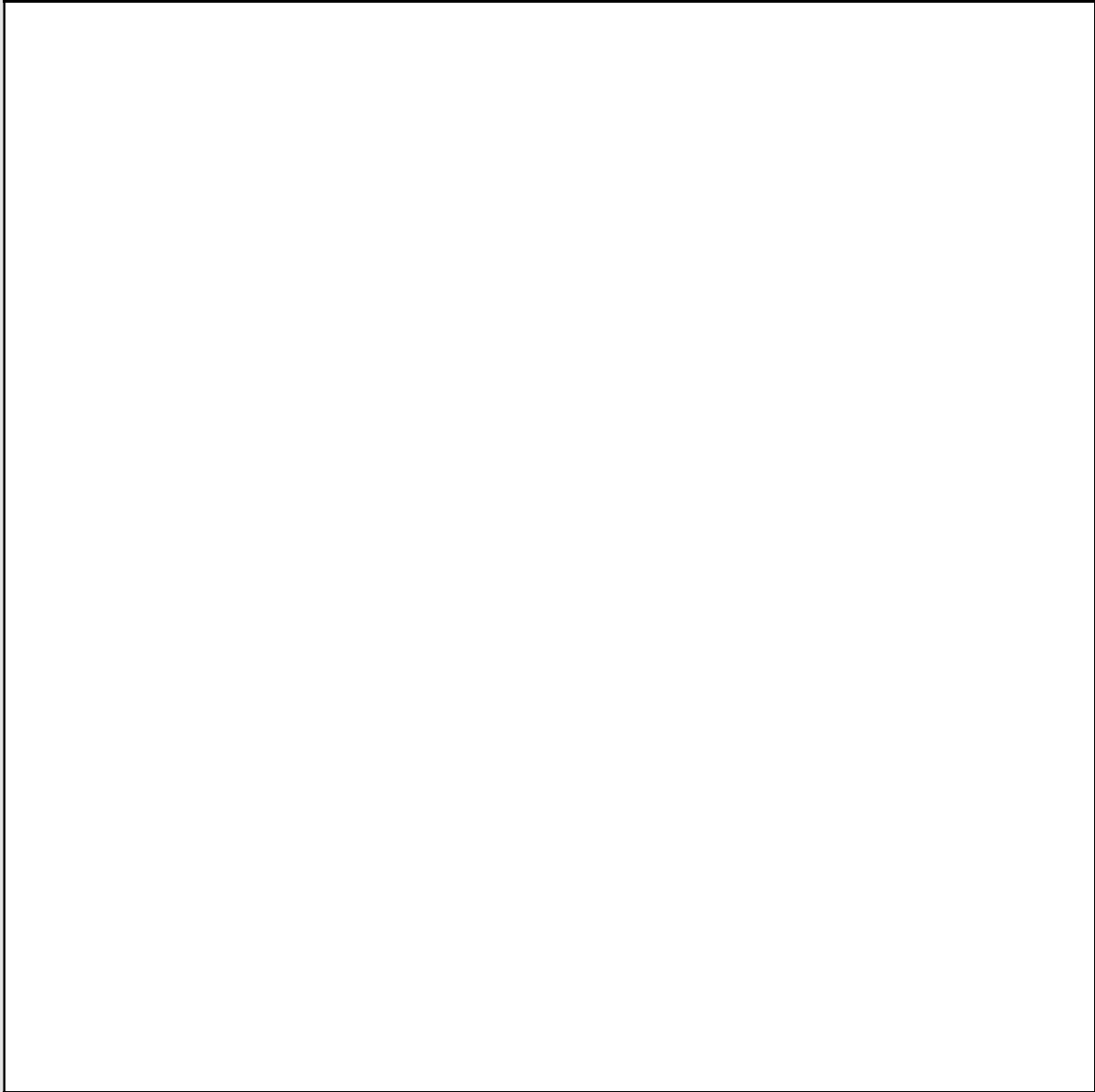
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Call us at 1-800-628-5404 (Toll-free, Domestic) or 1-804-281-5700 (Collect, International).



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REV 11/2024



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Online Statements**

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Prepared For
SONIA M. PEREZ
UNIDOS US

Account Number
XXXX-XXXXX9-53008

Closing Date
04/29/26

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,535.69	2,719.87	0.00	2,535.69	0.00	2,719.87

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 \$2,719.87
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 000271987000271987 29HH

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.

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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
SONIA M. PEREZ
UNIDOS US

Account Number
XXXX-XXXXX9-53008

Closing Date
04/29/26

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-53008	Reference Code	Amount \$
04/13/26	CORPORATE REMITTANCE RECEIVED 04/13		-2,535.69
03/31/26	NYCT PAYGO NEW YORK NY REF# 009043152057 LOCAL TRANSPORT 03/30/26	00904315205	3.00
03/31/26	UBER TRIP SAN FRANCISCO CA 3QZGHHW5 HYBX36FZ 11375 03/31/26 ROC NUMBER 3QZGHHW5		9.78
04/07/26	ADOBE Adobe Systems SAN JOSE CA REF# 562420308 ADOBE.LY/ENUS 04/06/26 DEFAULT ROC NUMBER 562420308 TAX \$2.66	56242030800	32.65
04/07/26	ADOBE Adobe Systems SAN JOSE CA REF# 562420448 ADOBE.LY/ENUS 04/06/26 DEFAULT ROC NUMBER 562420448 TAX \$0.62	56242044800	7.61
04/12/26	AGA SERVICE COMPANY RICHMOND VA REF# 4Y99BEXS 8042853300 04/12/26		16.00
04/12/26	THE DARCY WASHINGTON DC FOL# 04098912 LODGING 04/12/26 ARRIVAL DATE DEPARTURE DATE 04/14/26 04/15/26 00 ROOM RATE \$100.00 ROC NUMBER 04098912	00260000000	601.78
04/13/26	AMTRAK COM WASHINGTON DC TKT# 1020752593373 PASSENGER RAI 04/12/26 PEREZ/SONIA TICKET-ID 1020752593373 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		305.00
04/15/26	AMTRAK ACELA CAFE Q WASHINGTON DC REF# 043408949408 800-872-7245 04/14/26 FAST FOOD RESTAURAN ROC NUMBER 043408949408	04340894940	12.50
04/15/26	BLUESTONE LANE - 141 Washington DC REF# xUCesVNNFjv squareup.com/re 04/15/26		6.21
04/15/26	DISTRICT CAB NON DIS WASHINGTON DC REF# 015324081881 202-398-0526 04/14/26 TAXI: F146 FARE: \$14.24 OTHER: \$4.50 DI CURB DC TAXI 14:36 Washington D 14:53 1146 16th St ROC NUMBER 015324081881309	01532408188	18.74
04/15/26	OGBUJAH NDUKWE Atlanta GA REF# rjtTqPenzfNs squareup.com/re 04/16/26		51.00
04/16/26	THE DARCY WASHINGTON DC FOL# 32831328 LODGING 04/15/26 ARRIVAL DATE DEPARTURE DATE 04/14/26 04/15/26 00 ROOM RATE \$100.00 ROC NUMBER 32831328	00332600000	34.99
04/16/26	GAB Term B DCA WASHINGTON DC 3183 3183 20001 04/15/26 ROC NUMBER 3183 TAX \$0.47	31830000000	4.76

Continued on reverse

Activity Continued		Reference Code	Amount \$
04/16/26	UBER TRIP SAN FRANCISCO CA ASPT1JJM Y33W2XPE 30320 04/16/26 ROC NUMBER ASPT1JJM		69.88
04/17/26	Atlanta Marriott Mar Atlanta GA 8859 8859 30303 04/16/26 ROC NUMBER 8859 TAX \$1.23	88590000000	15.08
04/17/26	Atlanta Marriott Mar Atlanta GA FOL# 4888 MARRIOTT 04/17/26 ARRIVAL DATE DEPARTURE DATE 04/15/26 04/16/26 00 ROOM RATE \$471.43 ROC NUMBER 4888	48880000000	471.43
04/17/26	CURB SERVICE - TAXI LONG ISLAND CITY NY REF# 015398065042 1(800) 488-8704 04/16/26 TAXI: 5M93 FARE: \$29.60 OTHER: \$18.72 D CURB NYC TAXI 19:13 Flushing New 19:38 7383 177th S ROC NUMBER 015398065042302	01539806504	48.32
04/17/26	ATLANTA AIRPORT ATLANTA GA 512 512 30320 04/16/26 ROC NUMBER 512 TAX \$0.76	51200000000	9.25
04/25/26	ALLIANZ TRAVEL INS RICHMOND VA REF# 9S02WT5J 8772524264 04/25/26		24.50
04/25/26	CLDTKN EASYGROUPE.COM ASHBURN V REF# CH_2TQ3X4EF8 +17037245400 04/25/26		119.00
04/26/26	DELTA AIR LINES ATLANTA US TKT# 00624257662420 DELTA AIR 04/26/26 PASSENGER TICKET PEREZ/SONIA MARY DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM J F KENNEDY A/P NY TO CARRIER CLASS AUSTIN TX DL U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		348.40
04/26/26	American Airlines FT WORTH TX TKT# 0012337554794 AMERICAN AIR 04/27/26 PASSENGER TICKET PEREZ/SONIA American Airlines American Airlines FT WORTH TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS J F KENNEDY A/P NY AA V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20260426000	483.40
04/27/26	ALLIANZ TRAVEL INS RICHMOND VA REF# 41E4FBM0 8006285404 04/27/26		26.59

Total for SONIA M. PEREZ

New Charges/Other Debits 2,719.87
 Payments/Other Credits -2,535.69



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER E1FA53

RES# E1FA53-12APR26

NYP



WAS

One-Way

New York, NY
Moynihan Train Hall at Penn Sta.

Washington, DC
Union Station

APRIL 14, 2026

TRAIN	ACELA	DEPARTS	ARRIVES
2153	Apr 14, 2026	10:00 AM	1:05 PM
		New York, NY Moynihan Train Hall at Penn Sta.	Washington, DC Union Station
1 Acela Business Class Seat Car 2 Quiet Car - Seat 6C			

PASSENGERS (1)

AMTRAK GUEST REWARDS

PEREZ, SONIA

ADULT

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
- 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.
- 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
- 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
- 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

- 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)

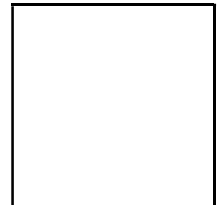
Ana Marie Aponte

From: Sonia M. Pérez
Sent: Monday, May 4, 2026 2:47 PM
To: Ana Marie Aponte
Subject: FW: Amtrak: eTicket and Receipt for Your 04/14/2026 Trip - SONIA PEREZ - UPDATED - \$305
Attachments: Perez Sonia 202604122037150691.pdf

From: etickets@amtrak.com <etickets@amtrak.com>
Sent: Sunday, April 12, 2026 4:37 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Amtrak: eTicket and Receipt for Your 04/14/2026 Trip - SONIA PEREZ - UPDATED

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.

SALES RECEIPT



Purchased: 04/12/2026 1:37 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 007521 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

Reservation Number - E1FA53 New York, NY -
**Moynihan Train Hall at Penn Sta. to Washington, DC - Union
Station (One-Way)** APRIL 12, 2026
[Billing Information](#)

American Express ending in 2000 (Purchase) Authorization Code 145551	Total \$305
---	--------------------

Purchase Summary - Ticket Number 1020752593373

TRAIN 2153: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (One-Way) Depart 10:00 AM, Tuesday, April 14, 2026	
1 ACELA BUSINESS CLASS SEAT	
	\$305.00
Car 2 Quiet Car - Seat 6C	
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
	\$305.00
	Total Charged by Amtrak
	\$305.00

eCoupon EU6Y7E4SL4CPOR applied

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).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Merchant: CWD MOBILITY,
LLC
Contact #: 1800488704
email: csw@cwrd.com
Address: 11-11 34 Ave, L
1C, NY 11055

*****CREDIT CARD SALE*****

*****PASSENGER COPY*****

Merchant ID: 760
ENTRY METHOD:
CHIP CONTACTLESS
AID: A000000250180
APPL. NAME:
AMERICAN EXPRESS
AIC: 0151
TID: *****590
Mode: Issuer

DRIVER 604107
CAB 5992
PASSENGERS 1
DATE 10/11/20
START 10:10:50
END 10:38:04
TRIP 7612

STANDR. CITY RATE 1
DISTANCE 7.02 mi
FARE F0 \$29.50
EXTRA \$7.50
SUB TOTAL \$37.00
TIP \$7.72
STATE SURCHARGE \$0.50
IMP. SURCHARGE \$1.00
AIRPORT FEE: \$2.00
TOTAL \$48.22
AMEX 3008
AUTH 648457

-----PAYING-----
START (27):
Airport: LGA Terminal
END (359):
Destination: Wall Isl

Contact LLC Dial 3-1-1

20;Merchant: Curb Mobility,
LLC

Contact #: 18004888704

email: cs@gocurb.com

Address: 11-11 34 Ave, L
IC, NY 11106

CREDIT CARD SALE

*****PASSENGER COPY*****

Merchant ID: 760

ENTRY METHOD:

CHIP CONTACTLESS

AID: A000000025010801

APPL. NAME:

AMERICAN EXPRESS

ATC: 01B1

TID: *****590

Mode: Issuer

DRIVER 6047067

CAB 5M93

PASSENGERS 1

DATE ~~4/15/26~~

START 19:13:51

END 19:38:04

TRIP 7602

STANDR. CITY RATE 1

DISTANCE 7.02 mi

FARE R1 \$29.60

EXTRA \$7.50

SUB TOTAL \$37.10

TIP \$7.72

STATE SURCHARGE \$0.50

IMP. SURCHARGE \$1.00

AIRPORT FEE: \$2.00

TOTAL \$48.32

AMEX 3008

AUTH 848457

-----PANYNJ-----

START (27):

Airport: LGA_TermCD

END (999):

Destination: Valid

Contact TLC Dial 3-1-1



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

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 conversation 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.

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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
SONIA M. PEREZ
 UNIDOS US

Account Number
 XXXX-XXXXX9-53008

Closing Date
 03/30/26

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 TRANSPO 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 EASYGROUPE.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	2,870.49
		Payments/Other Credits	-2,465.82

