

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.

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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 \$
08/23/24	CORPORATE REMITTANCE RECEIVED 08/23		-9,263.23
07/29/24	SUNOCO 0140993700 01 NEWARK DE REF# 00822030 302-266-0230 07/28/24 Unleaded (88 octane ROC NUMBER 00822030	00822030000	31.64
07/29/24	CANOPY BY HILTON WAS WASHINGTON DC FOL# 132399 CANOPY 07/28/24 ARRIVAL DATE DEPARTURE DATE 07/24/24 07/28/24 00 ROC NUMBER 132399	95545201500	1,349.53
07/30/24	AMTRAK MOBILE I WASHINGTON DC TKT# 2110652014122 PASSENGER RAI 07/29/24 PEREZ/SONIA TICKET-ID 2110652014122 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V	45114100000	240.00
08/01/24	CLDTKN INDEED JOBS AUSTIN T REF# #####T1hBjy EMPLOYMENT AGEN 08/01/24		536.39
08/06/24	CLDTKN AMAZON PRIME*RF0JR27 AMZN.COM/BILL W REF# 4G3EBSDRA2K1 SUBSCRIPTION 08/06/24		15.89
08/10/24	AMTRAK TICKET COUNT E WASHINGTON DC TKT# 2220910134131 PASSENGER RAI 08/09/24 PEREZ/SONIA TICKET-ID 2220910134131 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V	45114100000	58.00
08/10/24	AMTRAK TICKET COUNT E WASHINGTON DC TKT# 2220910108291 PASSENGER RAI 08/09/24 PEREZ/SONIA TICKET-ID 2220910108291 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V	45114100000	58.00
08/13/24	THE MADISON FB THE M WASHINGTON DC REF# 791878073 202-862-1660 08/12/24	79187807300	3.85
08/13/24	UBER TRIP HTTPS://HELP.UBER. CA 8BMBHHZG FLIXVOTS 20005 08/12/24 ROC NUMBER 8BMBHHZG		14.60
08/13/24	UBER TRIP HTTPS://HELP.UBER. CA CY5M402V PSLP7Y3K 20005 08/13/24 ROC NUMBER CY5M402V		14.04
08/13/24	UBER TRIP HTTPS://HELP.UBER. CA JW8T365M NDER3WLU 10001 08/13/24 ROC NUMBER JW8T365M TAX \$8.48		85.74
08/13/24	UBER TRIP HTTPS://HELP.UBER. CA 02WHT604 N7XJ364V 20004 08/13/24 ROC NUMBER 02WHT604		10.52
08/14/24	THE MADISON FB THE M WASHINGTON DC REF# 791879070 202-862-1660 08/13/24	79187907000	10.45
08/14/24	BLUE BOTTLE COFFEE Washington DC REF# Z0ACUIT6pMVf squareup.com/re 08/14/24		12.10

Activity Continued		Reference Code	Amount \$
08/14/24	SHAKE SHACK Washington DC REF# x25V6puvKEFN squareup.com/re 08/14/24		10.55
08/14/24	Staples Inc PUTNAM PUTNAM CT REF# 351901731 Staples Inc 08/14/24 ORD 9924004989 ;REQ SONIA PREZ IT1 CANADA DRY ;UPI 19.1400;QTY1 IT2 POLAND SPRI;UPI 20.4900;QTY2 FRT 0.00;HDL 0.00;ITM3 ROC NUMBER 351901731 TAX \$3.07	35190173100	82.38
08/15/24	THE MADISON FB THE M WASHINGTON DC REF# 791880010 202-862-1660 08/14/24	79188001000	3.85
08/15/24	EZCATER INC*EZCATERE BOSTON MA D7J1FCGJ GFC4CP 20009 08/15/24 EZCATEREL TAMARINDO ROC NUMBER D7J1FCGJ TAX \$62.75		777.63
08/15/24	UBER TRIP HTTPS://HELP.UBER.CA BCZXNTMT QTNIA4N6 20002 08/15/24 ROC NUMBER BCZXNTMT		20.22
08/15/24	UBER TRIP HTTPS://HELP.UBER.CA C0XBJ9FK YUUD6FKF 11366 08/15/24 ROC NUMBER C0XBJ9FK TAX \$6.97		71.19
08/16/24	THE MADISON THE MADI WASHINGTON DC FOL# 231674 LODGING 08/16/24 ARRIVAL DATE DEPARTURE DATE 08/12/24 08/14/24 00 ROC NUMBER 231674	78670707200	577.43
08/24/24	AMTRAK COM WASHINGTON DC TKT# 2360680079114 PASSENGER RAI 08/23/24 PEREZ/SONIA TICKET-ID 2360680079114 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		546.00
08/25/24	CLDTKN EASYGROUPER.COM ASHBURN V REF# NT_QJ6O6SXUM +17037245400 08/25/24		152.00
Total for SONIA M. PEREZ		New Charges/Other Debits Payments/Other Credits	4,682.00 -9,263.23

MADISON WASHINGTON DC
1177 FIFTEENTH STREET NW
WASHINGTON DC, 20005
(202)862-1600
8/12/2024 16:28

Check: 16059004 Table: 11
Server: Trun Guests: 1

Regular Check
1 Bottled Soda 3.50

Subtotal 3.50
Tax 0.35
Total 3.85

Payments

American Express 3.85
XXXXXXXXXXXX3008
VALUED CUSTOMER
AMERICAN EXPRESS
CVM: Signature
Entry Mode: Contactless
Auth Mode: Issuer
TC: DA423282700C16B6
TVR: 000008000
IAD: 06590103A08002
TSI: EB00
ARC: 00

Total Payments 3.85

Remaining Balance 0.00

Check Fully Authorized

GRATUITY \$ _____

TOTAL \$ _____

ROOM NUMBER _____

NAME (PRINT) _____

SIGNATURE _____

EasyGrouper Subscription Receipt



EasyGrouper Support <support@easygrouper.com>



To: Andrea Narvaez; LaTia Littlejohn; Anita Youngkin; Liliana Del Mar

Sun 8/25/2024 7:01 AM

Some content in this message has been blocked because the sender isn't in your Safe senders list.

Trust sender

Show blocked content

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

Payment Plan: EasyGrouper Pro Monthly
Amount Charged: US \$152.00
Description: Renewing UNIDOSUS EasyGrouper account
Card Used: 2000 (Last 4 digits of card)
Transaction ID: ch_2PreBiEF8s9FLNiP1Zn8b1cD
Date Charged: 2024-08-25

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](#).



FW: Amtrak: Refund Receipt

From Sonia M. Pérez <sperez@unidosus.org>
Date Tue 9/10/2024 10:27 AM
To Andrea Narvaez <anarvaez@unidosus.org>

From: etickets@amtrak.com <etickets@amtrak.com>
Sent: Tuesday, September 10, 2024 10:24 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Amtrak: Refund Receipt

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REFUND RECEIPT



Purchased: 08/23/2024 9:45 AM PT Modified: 09/10/2024 7:24 AM PT
Thank you for your business.

1 Massachusetts Ave NW Washington, DC 20001 800-USA-RAIL Amtrak.com

Reservation Number - 61B8A8

Billing Information

American Express ending in 3008 (Credit)	\$310.00
American Express ending in 2000 (Credit)	\$546.00
Total	\$856.00

Change Summary

Original Amount Paid

	\$856.00
Reservation Canceled	
	Total Refunded
	\$856.00

Passengers

Sonia Perez

Important Information

- For complete details regarding Amtrak's Refund and Cancellation Policy, visit [Amtrak.com/refund](https://www.amtrak.com/refund).
- 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.
- **If your refund involves issuance of an Amtrak eVoucher:**
eVouchers that are bought, sold, auctioned or transferred to or from a third party are prohibited and the value will be confiscated and voided and travel will not be permitted. By redeeming an eVoucher the Passenger named on the eVoucher acknowledges the content of these Amtrak eVoucher terms and conditions and agrees to abide by them.

The Madison Hotel Washington, DC
1177 15th Street Northwest
Washington, DC 20005

Tel: 202-862-1600



SONIA PEREZ
1126 16TH ST NW STE 600
WASHINGTON, DC, 200364845
United States Of America

Page Number : 1
Guest Number : 231674
Folio ID : A
Arrive Date : 12-AUG-24 16:27
Depart Date : 14-AUG-24 12:33
No. Of Guest : 2
Room Number : 307
Marriott Bonvoy Number : 9183

Tax Invoice

The Madison WASMM AUG-14-2024 12:40 KCASE865

Date	Reference	Description	Charges (USD)	Credits (USD)
12-AUG-24	RT307	Room Chrg - Premium Retail	244.00	
12-AUG-24	RT307	Occupancy Tax	38.92	
13-AUG-24	RT307	Room Chrg - Premium Retail	254.00	
13-AUG-24	RT307	Occupancy Tax	40.51	
14-AUG-24	AX	American Express-3008		-577.43

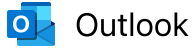
Approve EMV Receipt for AX - 3008: Signature Captured
TC:85709B53FEDC7AF0 IAD:06590103A0A002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 577.43 -577.43
*** Balance 0.00

I agreed to pay all room & incidental charges.



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



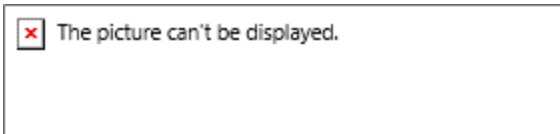
FW: Your Wednesday afternoon trip with Uber - 20.22

From Sonia M. Pérez <sperez@unidosus.org>
Date Sun 10/6/2024 6:48 PM
To Andrea Narvaez <anarvaez@unidosus.org>

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, August 15, 2024 3:46 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Wednesday afternoon trip with Uber




CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Uber Total **\$20.22**
August 14, 2024



Total **\$20.22**

Trip fare \$19.44

Subtotal	\$19.44
DC Digital Dispatch Surcharge 	\$0.25
Booking Fee 	\$1.51
Promotion	-\$2.12
DC Fee 	\$1.14

Payments



American Express ****2000

\$20.22

8/15/24 3:45 AM

Receipt ID # 84da8071-beb4-49f9-8dcd-63394edde8ed

[Switch Payment Method](#)

[Download PDF](#)

You rode with Martin

4.96 ★ Rating



Has passed a multi-step safety screen

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

Rate or tip

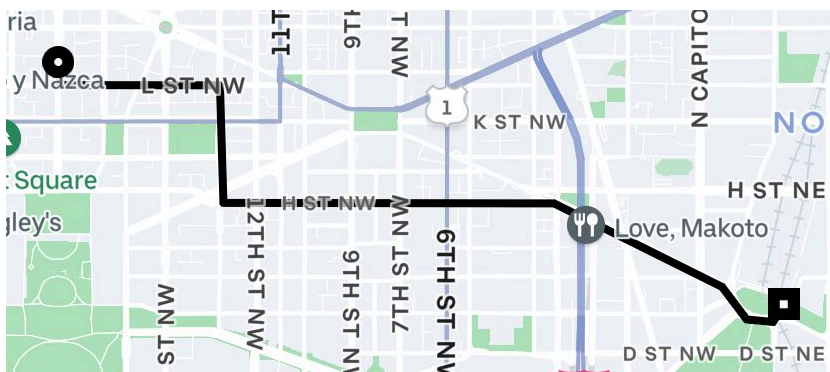
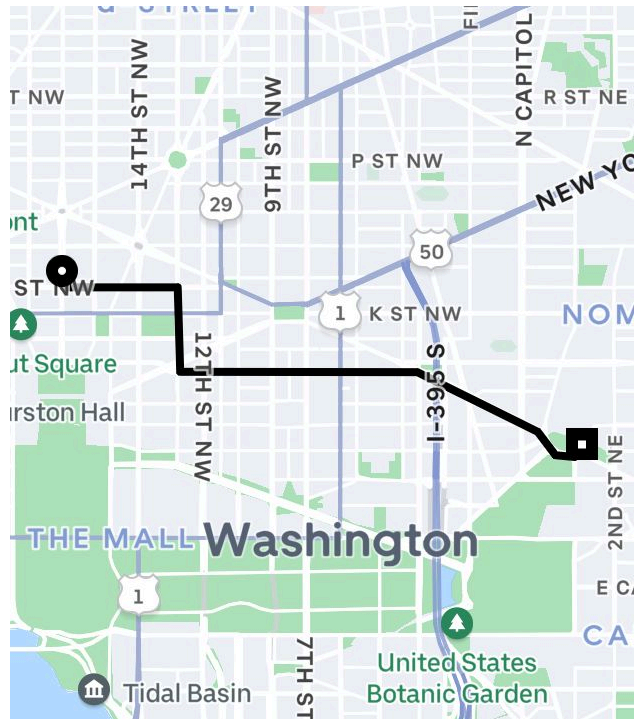
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

- UberXL 2.11 miles | 20 min
- **4:48 PM**

1126 16th St NW,
Washington, DC 20036-4802,
US
 - **5:08 PM**

50 Massachusetts Ave NE,
Washington DC, DC 20002,
US



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



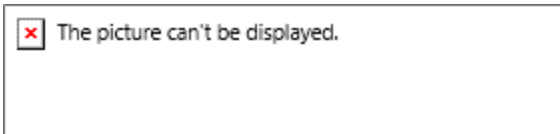
FW: Your Wednesday evening trip with Uber - 71.19

From Sonia M. Pérez <sperez@unidosus.org>
Date Sun 10/6/2024 6:47 PM
To Andrea Narvaez <anarvaez@unidosus.org>

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, August 14, 2024 9:32 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Wednesday evening trip with Uber






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Uber Total **\$71.19**
August 14, 2024



Total **\$71.19**

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

Trip fare	\$60.90
Subtotal	\$60.90
NY Congestion Fee 	\$2.75
New York State Benefits Surcharge 	\$0.77
Queens Midtown Tunnel 	\$6.94
Promotion	-\$7.14
NY State Black Car Fund 	\$1.52
Sales Tax 	\$5.45

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)


To submit a complaint to the NYC TLC, please call 311.

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You rode with Amin

4.98 ★ Rating

 Has passed a multi-step safety screen

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

License Plate: T126550C

FHV License Number: 6053681

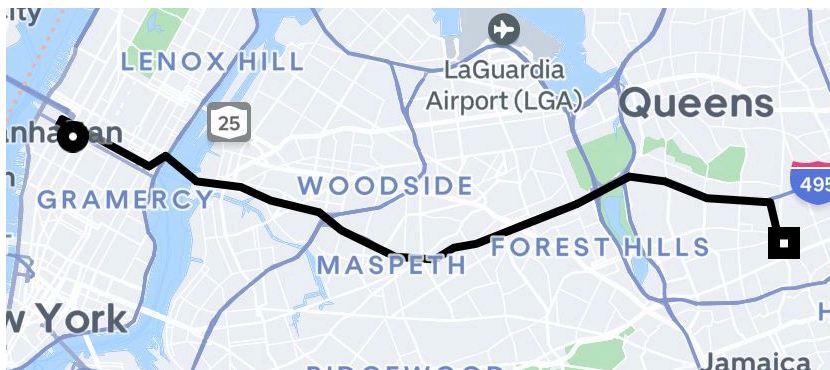
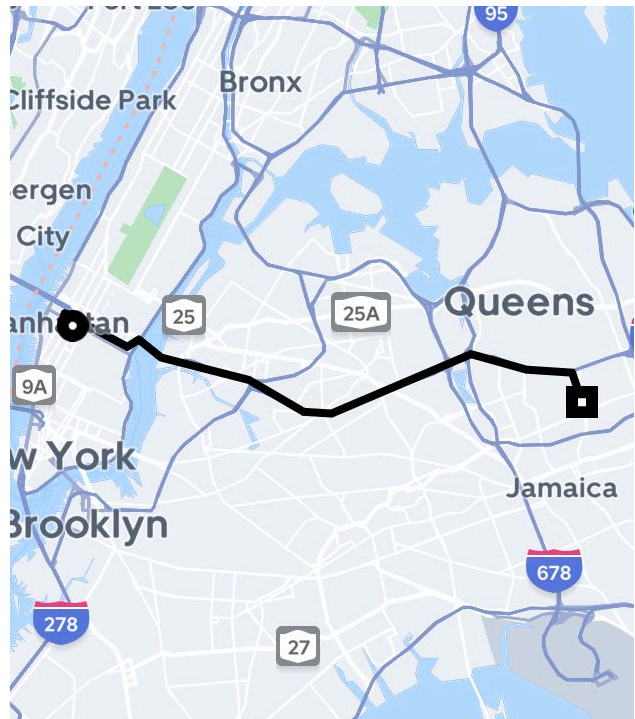
Driver's TLC License Number: 5877748

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[Learn more >](#)

UberX 12.76 miles | 37 min

- **8:54 PM**
 325 W 33rd St, New York, NY
 10001, US
- **9:32 PM**
 7348 177th St, Fresh
 Meadows, NY 11366-1521,
 US



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



Your El Tamarindo order has been placed

From ezCater Support <support@ezcater.com>

Date Mon 8/12/2024 3:04 PM

To Andrea Narvaez <anarvaez@unidosus.org>

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Andrea, thank you for your order



We've received your ezCater order for delivery from El Tamarindo. Once the restaurant confirms the order, we'll let you know.

Need to modify your order? You can make changes until 08/15/2024 at 08:45 AM.

[View order](#)

Order details:

Order number

GFC-4CP

Delivery date & time

Thursday, August 15 at 11:45 AM

Guests

35 people

Delivery info

UnidosUS

1126 16th St NW

#600

Washington, DC 20036

202-880-7340

Restaurant

El Tamarindo (Washington)

What you ordered:

10	Antojits Salvadoreños Boxed Lunch	\$157.50
	Packaging: Individually Packaged	
10	Taco Kit Boxed Lunch	\$165.00
	Packaging: Individually Packaged	
	Protein: Shredded Chicken	
5	Taco Kit Boxed Lunch	\$85.00
	Packaging: Individually Packaged	
	Protein: Jackfruit Carnitas	
10	Taco Kit Boxed Lunch	\$175.00
	Packaging: Individually Packaged	
	Protein: Shredded Beef	
Subtotal		\$582.50
Delivery Fee		\$45.00
10.0% Sales Tax		\$62.75
Tip		\$87.38
Total		\$777.63

Reach a human in seconds

Get live support whenever you need it - 24/7

[Chat](#) | [Call 1-800-488-1803](tel:1-800-488-1803) | Text 1-800-488-1803

Rack up the rewards

You will earn 1,165 ezRewards points with this order! Every ezCater order earns you points, and they add up fast — which means an Amazon.com Gift Card* or discount on future orders is just around the corner.

Reward yourself

*Restrictions apply; see amazon.com/gc-legal and ezcater.com/ezrewards/terms_and_conditions for full details



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ezCater
40 Water Street, 5th Floor
Boston, MA 02109
1-800-488-1803



Order# 9924004989

Order placed: August 12, 2024

Invoice # 351901731
CHARGED on August 14, 2024
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
349378	Canada Dry Ginger Ale Soda, 12 oz., 24/Carton (00078000152166)	\$19.14	1	\$0.00	\$19.14
713140	Poland Spring 100% Natural Spring Water, Regular Flavor, 16.9 oz., 24/Carton (12119419)	\$20.49	2	\$0.00	\$40.98
910179	Coca-Cola Original Cola, 12 oz., 24/Carton (00049000028904)	\$19.19	1	\$0.00	\$19.19

Method of payment	Subtotal:	\$79.31
AMEX ending in *3008 - \$82.38	Discounts:	\$0.00
	Shipping/Fees:	\$0.00
	Tax:	\$3.07
	Total:	\$82.38



Fwd: Your Monday morning trip with Uber

From Sonia M. Pérez <sperez@unidosus.org>
Date Mon 8/12/2024 3:18 PM
To Andrea Narvaez <anarvaez@unidosus.org>

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Monday, August 12, 2024 12:32:23 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Monday morning trip with Uber

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Uber

Total **\$85.74**
August 12, 2024

Thanks for riding, Sonia






We hope you enjoyed your ride this morning.



Total

\$85.74

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

Trip fare	\$70.81
Subtotal	\$70.81
New York State Benefits Surcharge 	\$0.83
Queens Midtown Tunnel 	\$6.94
NY Congestion Fee 	\$2.75
Promotion	-\$4.07
NY State Black Car Fund 	\$1.87
Sales Tax 	\$6.61

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)


To submit a complaint to the NYC TLC, please call 311.

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You rode with Aziz

4.98 ★ Rating

 Has passed a multi-step safety screen

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



License Plate: T105104C

FHV License Number: 5994312

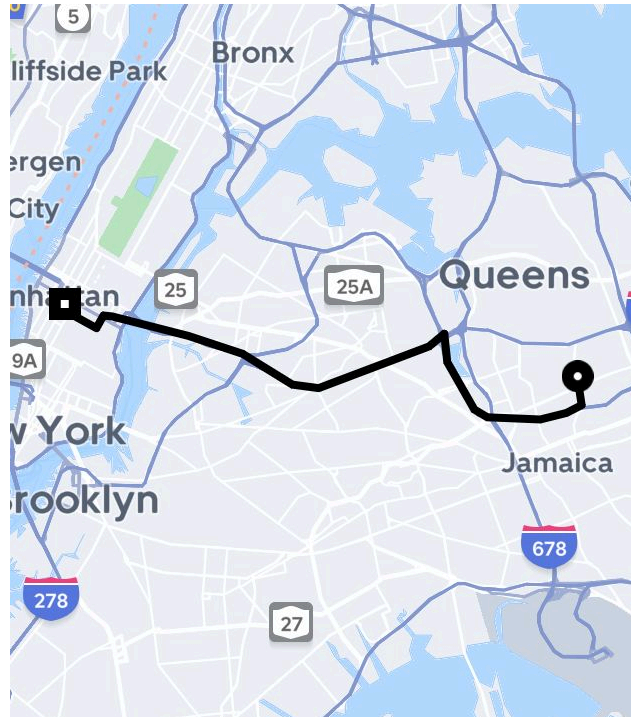
Driver's TLC License Number: 5343083

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UberX 13.81 miles | 49 min

- **11:42 AM**
7348 177th St, Fresh Meadows, NY 11366-1521, US
- **12:32 PM**
350 W 33rd St, New York City, NY 10001, US



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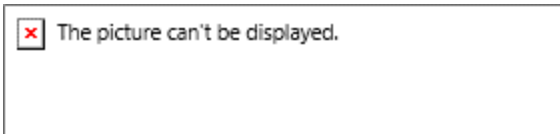
FW: Your Monday evening trip with Uber - 14.04

From Sonia M. Pérez <sperez@unidosus.org>
Date Sun 10/6/2024 6:47 PM
To Andrea Narvaez <anarvaez@unidosus.org>

From: Uber Receipts <noreply@uber.com>
Sent: Monday, August 12, 2024 9:47 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Monday 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.

Uber Total **\$14.04**
August 12, 2024



Total **\$14.04**

Trip fare \$9.82

Subtotal	\$9.82
Booking Fee 	\$1.51
DC Digital Dispatch Surcharge 	\$0.25
Tip	\$3.00
Promotion	-\$1.16
DC Fee 	\$0.62

Payments



American Express **2000**

\$14.04

8/12/24 9:46 PM

Receipt ID # 7c96ffe3-6a7d-4af9-9b16-9d11931b026f

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You rode with Elijah

4.99 ★ Rating



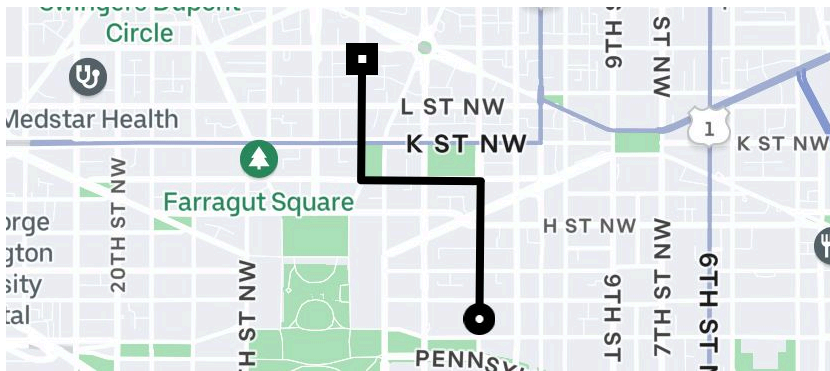
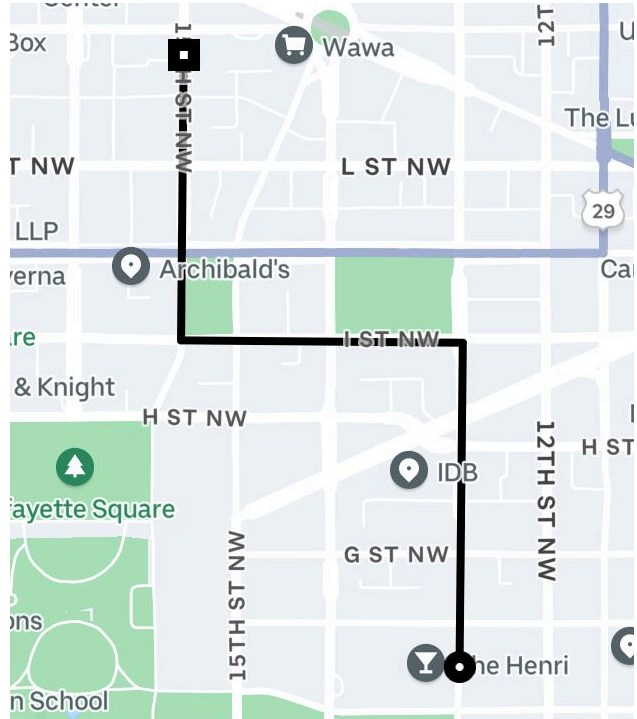
Has passed a multi-step safety screen

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

[Learn more >](#)

UberXL 0.87 miles | 5 min

- **8:49 PM**
513 13th St NW, Washington
DC, DC 20004, US
- **8:55 PM**
1177 15th St NW, Washington
DC, DC 20005, US



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



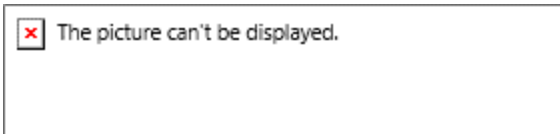
FW: Your Monday afternoon trip with Uber - 14.60

From Sonia M. Pérez <sperez@unidosus.org>
Date Sun 10/6/2024 6:46 PM
To Andrea Narvaez <anarvaez@unidosus.org>

From: Uber Receipts <noreply@uber.com>
Sent: Monday, August 12, 2024 5:57 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Monday afternoon trip with Uber




CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Uber Total **\$14.60**
August 12, 2024




Total **\$14.60**

Trip fare \$11.01

Subtotal	\$11.01
Booking Fee 	\$0.90
DC Digital Dispatch Surcharge 	\$0.25
Tip	\$3.00
Promotion	-\$1.22
DC Fee 	\$0.66

Payments

 **American Express ****2000** \$14.60
8/12/24 5:57 PM


Receipt ID # 2ad17aba-72bd-4885-b8ce-ed530d58b05d

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You rode with Bekuma

4.97 ★ Rating

 Has passed a multi-step safety screen

Issued on behalf of Bekuma

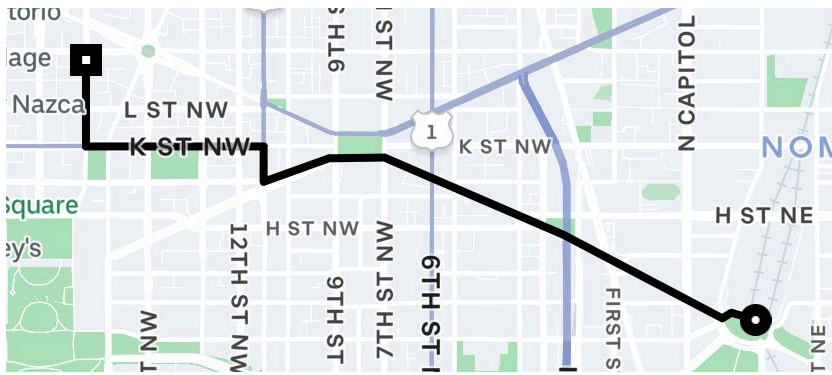
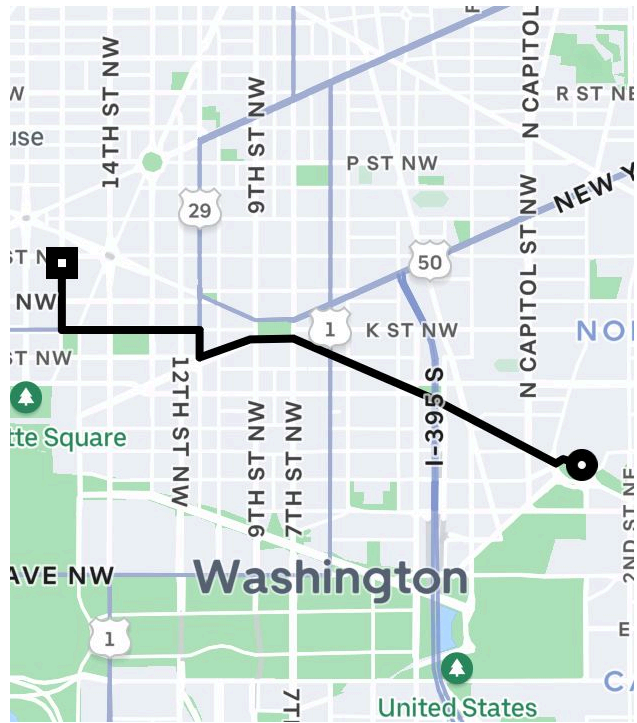
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

1.93 miles | 11 min

UberX

- **4:13 PM**
50 Massachusetts Ave NE,
Washington DC, DC 20002,
US
- **4:25 PM**
1177 15th St NW, Washington
DC, DC 20005, US



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1725 3rd Street,
San Francisco,
California
94158

Modify Your Trip

To modify travel insurance associated with this trip, contact our partner Allianz Global Assistance at 1-800-390-3915.

Trip Summary 18

NYP → **WAS**
1:02p Mon, Aug, 12 4:03p Mon, Aug, 12

WAS → **NYP**
4:00p Wed, Aug, 14 6:48p Wed, Aug, 14

- Credit Card
- Voucher
- Gift Card

work | ****2000 11/26

Select payment method

Price Summary

Modified Trip Fare	\$178.00
1 Travelers x \$178.00	
Modified Trip Subtotal*	\$298.00
Original Trip Cost	-\$240.00
Balance Due	\$58.00
AmericanExpress ****2000	\$58.00

*Change fees included for entire trip.

I have read and agree to the terms and conditions, including the binding arbitration agreement. The privacy policy applies.



DESTINATIONS EXPERIENCE DEALS SCHEDULE

English Need help? Ask Julie Live Chat

TRAIN STATUS MY TRIP BOOK NOW

Table Seating
You reserved a table seat and more...

Sonia you're all set.
Your reservation modification is complete. We've emailed the details to sperez@unidosus.org

What's next?



Departure **Mon, Aug 12**

NYP New York, NY Moynihan Train Hall at Penn Sta. → **WAS** Washington, DC Union Station

2159 Acela DEPARTS 1:02p → 3h 1m → ARRIVES 4:03p
Details ▼
Business Car 2 | Seat 6D VIEW/EDIT SEAT

Return **Wed, Aug 14**

View/Share Details

Itinerary Ticket **Receipt**

Summary

Fare	\$356.00
Total Paid	\$356.00
Amex ****2000	\$116.00
Exchange Voucher	\$240.00

[View terms and conditions](#)

[Share Trip Details](#)

Can't find your receipt?
Just submit a request and we'll send you a copy.

CONFIRMATION
Reservation: 451141
Total: \$58.00
[View Receipt](#)

Traveler

[Trip Tools](#) ▼

Details for Order # D01-3177947-7571416

[Print this page for your records.](#)


Amazon.com order number: D01-3177947-7571416

Order Total: \$15.89

Digital Order: August 6, 2024	
Items Ordered	Price
Prime Membership Fee	\$14.99
Quantity: 1	
Sold By: Amazon.com Services LLC	
	Item(s) Subtotal: \$14.99

	Total Before Tax: \$14.99
	Tax Collected: \$0.90

	Total for this Order: \$15.89

Payment Information	
Payment method	Item(s) Subtotal: \$14.99
 AMEX ending in 3008	Total Before Tax: \$14.99
Billing address	Tax Collected: \$0.90
UnidosUS Human Resources 1126 16TH ST NW STE 600 WASHINGTON, DC 20036-4845 United States 202.785.1670	Grand Total: \$15.89

[Return to the Order Summary.](#)

Please note: This is not a VAT invoice.

[Back to top](#)

English

United States

[Help](#)



Invoice

Indeed, Inc
Mail code 5160
P.O. Box 660367
Dallas, TX
75266-0367

Invoice #: 95953522
Date: 07/31/2024
Due Date: 07/31/2024

Bill to:

1126 16th Street NW 2nd Floor
Washington, DC, DC 20036
vcorley@unidosus.org

Total Amount: 536.39 USD

Total Due: 0.00 USD

Description / Memo	Amount
July 2024 Sponsored Jobs on Indeed.com	506.03 USD
Sales tax	30.36 USD
Total Amount	536.39 USD

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 07/31/2024

Terms: Due upon receipt

Due Date: 07/31/2024

Information in "Bill To" section may be updated



FW: Amtrak: eTicket and Receipt for Your 08/12/2024 Trip - SONIA PEREZ

From Sonia M. Pérez <sperez@unidosus.org>
Date Fri 8/2/2024 1:36 PM
To Andrea Narvaez <anarvaez@unidosus.org>

📎 1 attachments (17 KB)
Perez Sonia 202407290858110324.pdf;

From: etickets@amtrak.com <etickets@amtrak.com>
Sent: Monday, July 29, 2024 8:58 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Amtrak: eTicket and Receipt for Your 08/12/2024 Trip - SONIA PEREZ

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SALES RECEIPT



Purchased: 07/29/2024 5:58 AM 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 006521 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 451141 New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip) JULY 29, 2024

Billing Information

American Express ending in 2000 (Purchase) Authorization Code 148700	Total \$240.00
---	-----------------------

Purchase Summary - Ticket Number 2110652014122

TRAIN 2121: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip)

Depart 2:15 PM,
Monday, August 12, 2024

1 ACELA BUSINESS CLASS SEAT

\$120.00

Car 3 - Seat 5F

Ticket Terms & ConditionsVLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE.ADULT FULL FARE ID REQUIRED

Subtotal

\$120.00

TRAIN 2172: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip)

Depart 4:00 PM,
Wednesday, August 14, 2024

1 ACELA BUSINESS CLASS SEAT

\$120.00

Car 5 - Seat 12A

Ticket Terms & ConditionsVLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE.ADULT FULL FARE ID REQUIRED

Subtotal

\$120.00

Total Charged by Amtrak

\$240.00

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).
- 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.



Name and Address

PEREZ, SONIA
500 SEVENTH AVENUE,
8TH FLOOR
NEW YORK, NY 10018

Hotel Address

1600 RHODE ISLAND AVENUE NW
WASHINGTON DC, DC 20036

**CANOPY BY HILTON WASHINGTON DC
EMBASSY ROW**

Reservations
www.canopybyhilton.com or
1-844-MYCANOPY

Room 313/K1P
Arrival Date 07/24/24
Departure Date 07/28/24

Adult/Child 2/0
Room Rate \$224.66

Rate Plan L-HPPRP1
Honors # 934996905
Airline:

Confirmation # 3535777713

07/28/24 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
07/24/24	570602	GUEST ROOM	\$412.58
07/24/24	570602	RM - OCCUPANCY TAX	\$65.81
07/24/24	570732	VALET PARKING 514	\$65.00
07/24/24	570732	PARKING TAX	\$11.70
07/25/24	571321	VALET PARKING 514	\$65.00
07/25/24	571321	PARKING TAX	\$11.70
07/25/24	571322	GUEST ROOM	\$302.82
07/25/24	571322	RM - OCCUPANCY TAX	\$48.30
07/26/24	571896	VALET PARKING 514	\$65.00
07/26/24	571896	PARKING TAX	\$11.70
07/26/24	571897	GUEST ROOM	\$250.04
07/26/24	571897	RM - OCCUPANCY TAX	\$39.88
07/28/24	572725	*****3008	(\$1349.53)
		** BALANCE **	\$0.00

Missing Receipt Declaration - Fuel

Date of Expense: 7/28/24
Vendor: SUNOCO PUMP
Amount: 31.64 USD
City: Dallas, Texas
Business Reason: Meetings in DC

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Sonia Perez

10/11/24

17:30 Greenwich Mean Time



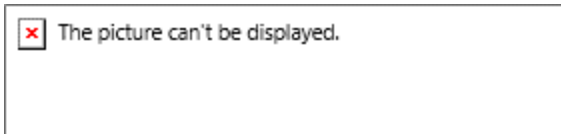
FW: Your Monday evening trip with Uber - \$10.52

From Sonia M. Pérez <sperez@unidosus.org>
Date Thu 10/10/2024 9:49 AM
To Andrea Narvaez <anarvaez@unidosus.org>

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, August 13, 2024 5:02 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Monday evening trip with Uber




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Uber Total **\$10.52**
August 12, 2024



Total **\$10.52**

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

Trip fare	\$9.37
Subtotal	\$9.37
Booking Fee 	\$1.51
DC Digital Dispatch Surcharge 	\$0.15
Promotion	-\$1.10
DC Fee 	\$0.59

Payments



American Express ••••2000

8/13/24 5:02 AM

\$10.52

Receipt ID # 6fee9dfb-95d2-45af-8d1c-50ef1cc86edf

[Switch Payment Method](#)

[Download PDF](#)

You rode with Heno

4.97 ★ Rating

Has passed a multi-step safety screen

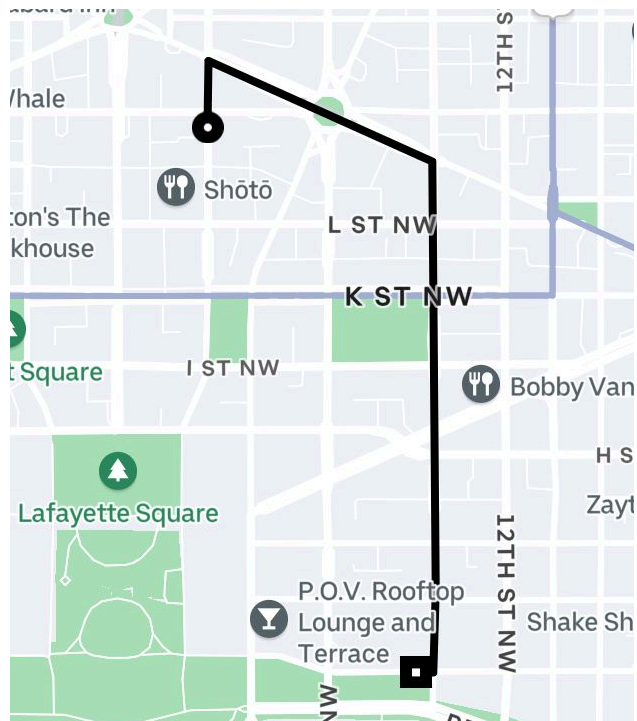
Drivers are critical to communities right now. Say thanks with a tip.

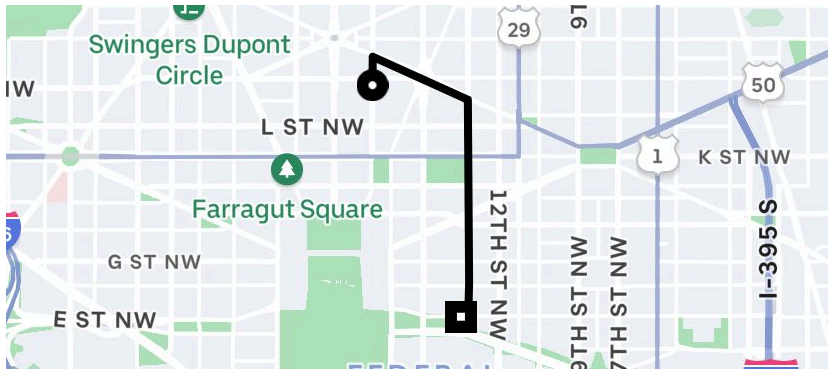
[Rate or tip](#)

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

[Learn more >](#)

- UberXL 0.99 miles | 6 min
- 6:03 PM**
 1177 15th St NW, Washington
 DC, DC 20005, US
 - 6:10 PM**
 1301 Pennsylvania Ave NW,
 Washington, DC 20004-1711,
 US





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