

**Rafael Collazo**

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**From:** etickets@amtrak.com  
**Sent:** Monday, December 9, 2024 12:06 PM  
**To:** Rafael Collazo  
**Subject:** Amtrak: eTicket and Receipt for Your 12/11/2024 Trip - RAFAEL COLLAZO  
**Attachments:** Collazo Rafael 202412091205580750.pdf

**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: 12/09/2024 9:05 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 006321 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

**Reservation Number - EEFDCE** Wilmington, DE to Washington, DC - Union Station (Round-Trip) DECEMBER 9, 2024  
Billing Information

<b>American Express</b> ending in 3002 (Purchase) Authorization Code 258592	<b>Total \$272</b>
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**Purchase Summary - Ticket Number 3440632054461**

<b>TRAIN 79: Wilmington, DE to Washington, DC - Union Station (Round-Trip)</b> Depart 8:59 AM, Wednesday, December 11, 2024	
1 ADULT RAIL FARE	<b>\$116.00</b>
1 BUSINESS CLASS SEAT	<b>\$43.00</b>
Seat 4F	
<b>Ticket Terms &amp; Conditions</b> VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.COACH/BUSINESS: CHNG/CNCL NO FEE. ROOMS: CNCL FEE MAY APPLY.ADULT FULL FARE ID REQUIRED	
	<b>Subtotal</b>

	<b>\$159.00</b>
<b>TRAIN 148: Washington, DC - Union Station to Wilmington, DE (Round-Trip)</b> Depart 2:50 PM, Thursday, December 12, 2024	
1 ADULT RAIL FARE	
	<b>\$70.00</b>
1 BUSINESS CLASS SEAT	
	<b>\$43.00</b>
Seat 8F	
<b>Ticket Terms &amp; Conditions</b> ADULT FULL FARE ID REQUIRED VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE COACH: CHANGES CANCELS PERMITTED, NO FEE	
	<b>Subtotal</b>
	<b>\$113.00</b>
	<b>Total Charged by Amtrak</b>
	<b>\$272.00</b>

### Passengers

Rafael Collazo
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### Important Information

- You have a seat assignment in Northeast Regional Business class. To view or change your seat location, retrieve your reservation on [Amtrak.com](http://Amtrak.com) or in the Amtrak app. Be sure to reprint your eTicket if you change your seat. For more information about seat assignment, visit [Amtrak.com/reserved-seating](http://Amtrak.com/reserved-seating).
- 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](http://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](http://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](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

## Thanks for tipping, Rafael

Here's your updated Wednesday morning ride receipt.

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<b>Total</b>	<b>\$15.98</b>
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Trip fare	\$11.10
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<b>Subtotal</b>	<b>\$11.10</b>
Booking Fee	\$0.90
DC Digital Dispatch Surcharge	\$0.25
Tip	\$3.00
DC Fee	\$0.73

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### Payments

 American Express ****3002	<b>\$15.98</b>
12/11/24 12:25 PM	

Receipt ID # 0105bc14-1aa9-4806-8b57-b65982e80b00

Trip ID: 0105bc14-1aa9-4806-8b57-b65982e80b00

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

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You rode with TESHOME  
Issued on behalf of TESHOME

UberX 2.01 miles | 22 min

■	11:44 AM   50 Massachusetts Ave NE, Washington DC, DC 20002, US
■	12:06 PM   1126 16th St NW, Washington, DC 20036-4802, US

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

## Thanks for tipping, Rafael

Here's your updated Thursday morning ride receipt.

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<b>Total</b>	<b>\$39.89</b>
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Trip fare	\$31.07
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<b>Subtotal</b>	<b>\$31.07</b>
Booking Fee	\$1.51
DC Digital Dispatch Surcharge	\$0.15
Tip	\$5.20
DC Fee	\$1.96

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### Payments

 American Express ****3002	<b>\$34.69</b>
12/12/24 7:32 PM	
 American Express ****3002	<b>\$5.20</b>
12/28/24 11:24 AM	

Receipt ID # b87759a7-a504-40f6-9452-456c75853110

Trip ID: b87759a7-a504-40f6-9452-456c75853110

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

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You rode with Ali

UberXL 2.41 miles | 15 min

■ 8:42 AM | 975 7th St SW, Washington, DC 20024, US

■ 8:58 AM | 1126 16th St NW, Washington, DC 20036-4802, US

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

# Missing Receipt Declaration - Hotel

Date of Expense: 12/13/24  
Vendor: HYATT HOUSE WASHINGTON DC  
Amount: 23.60 USD  
City: Washington, District of Columbia  
Business Reason: Meal during DC staff meeting trip

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.

Rafael Collazo

2/21/25

20:14 Greenwich Mean Time

# Missing Receipt Declaration - Dinner

Date of Expense: 12/12/24  
Vendor: PRET A MANGER 0042  
Amount: 34.33 USD  
City: Washington, District of Columbia  
Business Reason: Meal during DC staff meeting trip

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.

Rafael Collazo

2/21/25

20:14 Greenwich Mean Time



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
RAFAEL COLLAZO  
UNIDOS US

Account Number  
XXXX-XXXXX9-23002

Closing Date  
12/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
64.00	429.77	0.00	64.00	0.00	<b>429.77</b>

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at [corp.americanexpress.com](http://corp.americanexpress.com). For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

## Payment Coupon

Account Number 3796-721259-23002

RAFAEL COLLAZO  
UNIDOS US  
1126 16TH ST; NW  
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$429.77**  
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  
|||||

0000379672125923002 000042977000042977 2&H

**Payments:** Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

**Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

**Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

**Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

**In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

**In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

**When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



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



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

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

**International Collect:**  
1-336-393-1111

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

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



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

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

### Change of Address, phone number, email

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

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



Prepared For  
**RAFAEL COLLAZO**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX9-23002**

Closing Date  
**12/28/24**

**Activity** Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-23002	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-64.00
12/10/24	AMTRAK COM WASHINGTON DC TKT# 3440632054461 PASSENGER RAI 12/09/24 COLLAZO/RAFAEL TICKET-ID 3440632054461 FROM WILMINGTON ,DE TO CARRIER WASHINGTON-UNIO,DC 2V		272.00
12/11/24	UBER TRIP HTTPS://HELP.UBER.CA N7EF5NJC AEC3YFA2 20036 12/11/24 ROC NUMBER N7EF5NJC		15.98
12/12/24	FABER NEWS # 1378 00 WILMINGTON DE REF# 9378 NEWS DEALER/NEW 12/11/24 NEWS DEALERS/NEWSST ROC NUMBER 9378	93780000000	19.97
12/13/24	HYATT HOUSE WASHINGT WASHINGTON DC FOL# 38207121 HYATT HOTELS 12/13/24 ARRIVAL DATE DEPARTURE DATE 12/11/24 12/12/24 00 ROC NUMBER 38207121	69905005500	23.60
12/13/24	PRET A MANGER US0042 WASHINGTON DC 00062818 62818 20002 12/12/24 PRET A MANGER US0042 UN ROC NUMBER 00062818	00062818000	34.33
12/13/24	WPA TRAIN STATION 65 WILMINGTON DE REF# 101563202412 3026654442 12/12/24 PARKING LOTS/GARAGE ROC NUMBER 1015632024121200	10156320241	24.00
12/13/24	UBER TRIP HTTPS://HELP.UBER.CA 0S4VCENA XB3VTJ5F 20036 12/13/24 ROC NUMBER 0S4VCENA		34.69
12/28/24	UBER TRIP HTTPS://HELP.UBER.CA CP1NTSAE XB3VTJ5F 20036 12/28/24 ROC NUMBER CP1NTSAE		5.20
<b>Total for RAFAEL COLLAZO</b>		New Charges/Other Debits Payments/Other Credits	429.77 -64.00

