

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-53008	Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-3,049.89
01/29/25	AMTRAK TICKET COUNT E WASHINGTON DC TKT# 0210648063944 PASSENGER RAI 01/28/25 NARVAEZ/ANDREA TICKET-ID 0210648063944 FROM NEWARK ,NJ TO CARRIER WASHINGTON-UNIO,DC 2V		-301.00 Credit
01/30/25	PEETS # 26806 WASHINGTON D.C. DC REF# 886056 FAST FOOD RESTA 01/29/25	88605600000	5.12
01/30/25	PRET A MANGER US0059 WASHINGTON DC 00087584 87584 20006 01/29/25 PRET A MANGER US0059 17 ROC NUMBER 00087584	00087584000	26.95
01/31/25	PEETS # 26806 WASHINGTON D.C. DC REF# 863864 FAST FOOD RESTA 01/30/25	86386400000	5.61
01/31/25	PRET A MANGER US0059 WASHINGTON DC 00088202 88202 20006 01/30/25 PRET A MANGER US0059 17 ROC NUMBER 00088202	00088202000	12.10
01/31/25	Staples Inc PUTNAM PUTNAM CT 361520064 9927946619 113661 01/31/25 ORD 9927946619 ;REQ SONIA PREZ IT1 HAMMERMILL ;UPI 77.4900;QTY1 IT2 MOLESKINE C;UPI 15.6000;QTY1 FRT 0.00;HDL 0.00;ITM3 ROC NUMBER 361520064 TAX \$6.58	36152006400	80.76
01/31/25	UBER TRIP HTTPS://HELP.UBER.CA J43JK8PN OYGOIPNR 20024 01/31/25 ROC NUMBER J43JK8PN		38.62
02/01/25	1500 MASS AVE PARKIN WASHINGTON DC REF# 000003147 2132847600 01/31/25 PARKING FEES ROC NUMBER 000003147	00000314700	30.00
02/02/25	SUNOCO 0368294501 03 PENNS GROVE NJ REF# 00554389 856-299-4004 02/01/25 Unleaded (88 octane ROC NUMBER 00554389	00554389000	36.28
02/02/25	CANOPY BY HILTON WAS WASHINGTON DC FOL# 147422 CANOPY 02/02/25 ARRIVAL DATE DEPARTURE DATE 01/27/25 02/01/25 00 ROC NUMBER 147422	95587603600	1,300.83
02/05/25	JETBLUE AIRWAYS FOREST HILLS OK TKT# 27944616188016 AIRLINE/AIR C 02/04/25 ADDITIONAL COLLECTION PEREZ/SONIA M MS JETBLUE AIRWAYS JETBLUE AIRWAYS FOREST HILLS OK FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		45.00

Activity Continued		Reference Code	Amount \$
02/06/25	JFK T5 AV CC JAMBA J QUEENS NY REF# 310995350362 FAST FOOD RESTA 02/05/25	31099535036	15.13
02/06/25	JETBLUE GATE RETAIL RESTON VA REF# 503750333148 3122332363 02/06/25	50375033314	12.00
02/06/25	CURB SVC.- TAXI CURB QUEENS NY REF# 012527157669 TAXICAB & LIMOU 02/05/25 TAXI: 1276 FARE: \$58.54 OTHER: \$16.51 D CURB LA TAXI 18:17 Sky Way Los 18:57 970 W 7th St ROC NUMBER 012527157669076	01252715766	75.05
02/06/25	UBER TRIP HTTPS://HELP.UBER. CA JG24116N YA3RJXG7 11430 02/06/25 ROC NUMBER JG24116N TAX \$4.90		47.95
02/07/25	AMTRAK COM WASHINGTON DC TKT# 0370654081857 PASSENGER RAI 02/06/25 NARVAEZ/ANDREA TICKET-ID 0370654081857 FROM NEWARK ,NJ TO CARRIER WASHINGTON-UNIO,DC 2V		419.00
02/07/25	CAFE WG 0000 LOS ANGELES CA REF# 10600016 213-200-3490 02/06/25 FOOD/BEVERAGE ROC NUMBER 10600016	10600016000	21.11
02/07/25	CALI PIZZA KITC INC LOS ANGELES CA REF# 0015644 310-342-5000 02/06/25 FOOD/BEVERAGE ROC NUMBER 0015644	00156440000	25.05
02/07/25	AMAZON.COM*5219K1YW3 AMZN.COM/BILL WA REF# 5U240RBYIFHB MERCHANDISE 02/04/25		514.00
02/07/25	UBER TRIP HTTPS://HELP.UBER. CA 17942Y3V BVNDBRC4 90017 02/06/25 ROC NUMBER 17942Y3V		13.96
02/07/25	UBER TRIP HTTPS://HELP.UBER. CA MG1TQ248 X4ROXYP7 90012 02/07/25 ROC NUMBER MG1TQ248		10.97
02/09/25	JETBLUE AIRWAYS FOREST HILLS OK TKT# 27944618178923 AIRLINE/AIR C 02/08/25 ADDITIONAL COLLECTION PEREZ/SONIA M MS JETBLUE AIRWAYS JETBLUE AIRWAYS FOREST HILLS OK FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		45.00
02/09/25	JETBLUE GATE RETAIL RESTON VA REF# 504052919319 3122332363 02/09/25	50405291931	13.00
02/09/25	RIDEYELLOW Gardena CA REF# luATv9gkd1Hv squareup.com/re 02/09/25		78.61

Continued on next page



Activity Continued		Reference Code	Amount \$
02/10/25	IC LOS ANGELES DOWNT LOS ANGELES CA FOL# 80563119 INTER-CONTINE 02/09/25 ARRIVAL DATE DEPARTURE DATE 02/05/25 02/09/25 00 ROOM RATE \$100.00 ROC NUMBER 80563119	00974200000	10.34
02/10/25	TST* CREWS 1972 - LE LOS ANGELES CA REF# 999999950411 3237196092 02/10/25 RESTAURANTS ROC NUMBER 9999999504110002	99999995041	15.21
02/10/25	CURB NYC TAXI CURB N QUEENS NY REF# 013729945233 7184587000 02/09/25 TAXI: 5M58 FARE: \$38.70 OTHER: \$9.25 DI CURB NYC TAXI 16:29 Jamaica New 17:01 7383 177th S ROC NUMBER 013729945233061	01372994523	47.95
02/15/25	AMTRAK COM WASHINGTON DC TKT# 0450746050381 PASSENGER RAI 02/14/25 PEREZ/SONIA TICKET-ID 0450746050381 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		466.00
02/19/25	AMTRAK TICKET COUNT WASHINGTON DC TKT# 0490910072837 PASSENGER RAI 02/18/25 PEREZ/SONIA TICKET-ID 0490910072837 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		96.00
02/20/25	AMTRAK TICKET COUNT WASHINGTON DC TKT# 0450746050381 PASSENGER RAI 02/19/25 PEREZ/SONIA TICKET-ID 0450746050381 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		-96.00 Credit
02/24/25	SHAKE SHACK Washington DC REF# frigiUnTm7ov squareup.com/re 02/24/25		10.79
02/24/25	UVC INC Washington DC REF# LtOpgVRvt8lh squareup.com/re 02/24/25		14.30
02/24/25	UBER TRIP HTTPS://HELP.UBER. CA 0QXND2GA 4GE7A7ZB 10001 02/24/25 ROC NUMBER 0QXND2GA TAX \$7.72		92.32
02/25/25	TST* GEORGIA BROWNS WASHINGTON MD REF# 000345950232 RESTAURANT 02/24/25	00034595023	96.62
02/25/25	COMPASS COFFEE Washington DC REF# 7hovmukO79xW squareup.com/re 02/25/25		15.44
02/25/25	CLDTKN EASYGROUPER.COM ASHBURN V REF# CH_2QWLSDEF8 +17037245400 02/25/25		155.00
02/26/25	UBER TRIP HTTPS://HELP.UBER. CA 40JXJ7J6 X3JJDJMG 20001 02/26/25 ROC NUMBER 40JXJ7J6		28.87
02/27/25	TST* TATTE BAKERY CI WASHINGTON DC REF# 2fJttdwI000 2029847540 02/27/25 RESTAURANTS ROC NUMBER 2fJttdwI000		32.82

Activity Continued		Reference Code	Amount \$
02/27/25	UBER TRIP HTTPS://HELP.UBER. CA EG24S3W8 MYP3QOZJ 20002 02/27/25 ROC NUMBER EG24S3W8		18.81
02/27/25	UBER TRIP HTTPS://HELP.UBER. CA 65DFS49Q A4IEXTRW 11101 02/27/25 ROC NUMBER 65DFS49Q TAX \$4.23		45.97
Total for SONIA M. PEREZ		New Charges/Other Debits	4,018.54
		Payments/Other Credits	-3,446.89

17th and K
Shop Number: 39
1701 K Street NW
Zip Code: 20006
Phone: 202-857-7945

47846 Marie Chanta

WS#: 1

CHK 168887
1/29/2025 1 14 PM

1 TA Chickpea Avocado Salad
with Pret's Simple
Vinaigrette 15.00
1 TA Tomato & Feta Soup LG 9.50
Default DFI \$26.95
379696:xxx3008

Non-Sandwiches \$24.50
Tax \$2.45
Payment \$26.95
Change Due \$0.00

----- Check Closed -----
1/29/2025 1 15 PM

Free Wifi
Wifi SSID = PretCustomer

Restroom/Toilet Code: 2550

www.Pret.com

TALK TO PRET
We love to hear your feedback (the good
the bad and the ugly).

Empire Jointstar Inc
Tax No: 36-5082174

443805013117372025

1500 Massachusetts Ave

Entry Time: 01/30/25 9:18 PM

Exit Time: 01/31/25 5:37 PM

Duration: 0d. 20h. 18m.

Pay Station: 5

Tran: 4438

Ticket# 89238

Daily Rate \$ 30.00

Total: \$ 30.00

AMEX \$ 30.00

Last 4 digits: 3008

Change: \$ 0.00

Thank you
for parking with
ABM Parking
Services

WELCOME
7006
SUNOCO
MP 5.4 North
Penns Grove NJ
08069

DATE 2/1/25 14:38
TRAN#4163768
ATTENDANT# 16
PUMP# 01
SERVICE LEVEL: FULL
PRODUCT: UNLD
GALLONS: 11.447
PRICE/G: \$3.169
FUEL SALE \$36.28
CREDIT \$36.28

USD\$36.28
*****3008
Entry: Chip Read
AppName: AMERICAN EX
PRESS
AuthNet: AMEX
MODE: Issuer
AID: A00000002501080
1
Auth #: 854711
Resp Code: 000
Stan: 0221584600
Invoice #: 554384
Shift #: 1
Store # *****

THANK YOU
HAVE A NICE DAY

20;Merchant: Curb Mobility,
LLC
Contact #: 1(800) 488-87
04
email: cs@gocurb.com
Address: 11-11 34 Ave, L
IC, NY 11106

INDEPENDENT TAXI
(800)521-8294
BOOK ONLINE
WWW.LATAXI.COM

****CREDIT CARD SALE****

*****DRIVER COPY*****

Merchant ID: 760
ENTRY METHOD:
CONTACT CHIP
AID: A000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 0104
AC: 43EA7EB776C9A905
Mode: Issuer

TERMINAL 670
DRIVER *****720
CAB 1276
PASSENGERS 1
DATE 2/5/25
START 18:17:34
END 18:57:04
TRIP 1426

From LAX-(Group) 3
DISTANCE 16.95 mi
FARE R3 \$58.54
SUB TOTAL \$58.54
TIP \$12.51
Airport Fee \$4.00
TOTAL \$75.05
AMEX 3008
AUTH 854721

NO SIGNATURE REQUIRED

BOOK ONLINE
WWW.LATAXI.COM

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

Payment Plan: **EasyGrouper** Pro Monthly

Amount Charged: US \$155.00

Description: Renewing UNIDOSUS **EasyGrouper** account

Card Used: 2000 (Last 4 digits of card)

Transaction ID: ch_2QwLsDEF8s9FLNiP1BhKlfwK

Date Charged: 2025-02-25

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



FW: Amtrak: eTicket and Receipt for Your 02/24/2025 Trip - SONIA PEREZ - UPDATED - \$96 refund

From Sonia M. Pérez <sperez@unidosus.org>
Date Wed 2/19/2025 10:05 AM
To Andrea Narvaez <anarvaez@unidosus.org>

1 attachment (17 KB)

Perez Sonia 202502191001450693.pdf;

From: etickets@amtrak.com <etickets@amtrak.com>
Sent: Wednesday, February 19, 2025 10:02 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Amtrak: eTicket and Receipt for Your 02/24/2025 Trip - SONIA PEREZ - UPDATED

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SALES RECEIPT

Purchased: 02/14/2025 9:35 AM PT Modified: 02/19/2025 7:01 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.

1 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

Reservation Number - 52B45B New York,
NY - Moynihan Train Hall at Penn Sta. to Washington,
DC - Union Station (Round-Trip) FEBRUARY 14, 2025
Billing Information

1126 16TH ST NW STE 600 WASHINGTON, DC 20036- American Express ending in 2000 (Credit)	\$96.00
Total Refunded to Credit Card	
\$96.00	

[Change Summary - Ticket Number 0500910040319](#)

Original Amount Paid	\$562.00
<p>Revised Trip Details TRAIN 2153: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip) Depart 10:00 AM, Monday, February 24, 2025 1 ACELA BUSINESS CLASS SEAT</p> <p style="text-align: right;">\$185.00</p> <p>Car 3 - Seat 11C</p> <p>Ticket Terms & Conditions VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE. ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE. ADULT FULL FARE ID REQUIRED</p> <p style="text-align: right;">Subtotal</p> <p style="text-align: right;">\$185.00</p> <p>TRAIN 2172: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip) Depart 3:55 PM, Wednesday, February 26, 2025 1 ACELA BUSINESS CLASS SEAT</p> <p style="text-align: right;">\$281.00</p> <p>Car 2 Quiet Car - Seat 6C</p> <p>Ticket Terms & Conditions VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE. ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE. ADULT FULL FARE ID REQUIRED</p> <p style="text-align: right;">Subtotal</p> <p style="text-align: right;">\$281.00</p> <p style="text-align: right;">Revised Fare</p> <p style="text-align: right;">\$466.00</p> <p style="text-align: right;">Total Refunded to Credit Card</p> <p style="text-align: right;">\$96.00</p>	

[Passengers](#)

Sonia Perez

[Important Information](#)



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From Sonia M. Pérez <sperez@unidosus.org>
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To Andrea Narvaez <anarvaez@unidosus.org>

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Subject: Amtrak: eTicket and Receipt for Your 02/24/2025 Trip - SONIA PEREZ - UPDATED

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1 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

Reservation Number - 52B45B New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip) FEBRUARY 14, 2025
Billing Information

1126 16TH ST NWSTE 600WASHINGTON, DC 20036- American Express ending in 2000 (Credit)	\$96.00
Total Refunded to Credit Card	
\$96.00	

[Change Summary - Ticket Number 0500910040319](#)

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[Passengers](#)

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[Passengers](#)

Sonia Perez

[Important Information](#)



Itinerary receipt notice

From JetBlue <jetblueairways@email.jetblue.com>
Date Thu 3/6/2025 11:14 AM
To Andrea Narvaez <anarvaez@unidosus.org>

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Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2025-01-11 **Record Locator: JODIWW**

JFK	LAX	Travel date 2025-02-05T14:00:00
		Flight number 0723
LAX	JFK	Travel date 2025-02-09T08:05:00
		Flight number 1316

Traveler(s)	Ticket number(s)
PEREZ/SONIA M MS	2792172804211

Base fare: \$295.82 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
------------------------------------	--------	----------	------------------

	\$10.40	USD	Flight Segment Tax (Domestic) - (ZP)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$22.19	USD	U.S. Transportation Tax - (US1)
Taxes & fees total:	\$52.79	USD	

Base fare total: \$348.61

Exchange Fee(s):	TICKET NUMBER	DATE	AMOUNT
	2792172804211	2025-01-11	\$0.00

Payment(s):
 American Express card XXXXXXXXXXXX3008 \$348.61

Fees

PEREZ SONIA Ticket number(s): 2794460303964
 Date: 2025-01-11

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$170.00	\$0.00	\$170.00
1	SEAT ASSIGNMENT	\$176.00	\$0.00	\$176.00

Total: \$346.00 USD

Payment(s): American Express card XXXXXXXXXXXX3008 \$346.00

PEREZ SONIA Ticket number(s): 2794461618801
 Date: 2025-02-04

QTY	FEE TYPE	COST	TAX	TOTAL
1	FIRST BAG UPTO50LB 23KG	\$45.00	\$0.00	\$45.00

Total: \$45.00 USD

Payment(s): American Express card XXXXXXXXXXXX3008 \$45.00

PEREZ SONIA

Ticket number(s): 2794461817892

Date: 2025-02-08

QTY	FEE TYPE	COST	TAX	TOTAL
1	FIRST BAG UPTO50LB 23KG	\$45.00	\$0.00	\$45.00
Total:		\$45.00 USD		
Payment(s):		American Express card XXXXXXXXXXXX3008	\$45.00	

Total paid: \$784.61 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

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Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.




From Sonia M. Pérez <sperez@unidosus.org>
Date Thu 2/6/2025 6:19 PM
To Andrea Narvaez <anarvaez@unidosus.org>

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, February 6, 2025 6:11 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Thursday afternoon trip with Uber

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

Total **\$13.96**
 February 6, 2025



 The picture can't be displayed.

Total **\$13.96**

In October 2024 in Los Angeles, roughly 42% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$4.96
Subtotal	\$4.96
Booking Fee <input type="checkbox"/>	\$5.11
Access for All Fee <input type="checkbox"/>	\$0.10
CA Driver Benefits <input type="checkbox"/>	\$0.79
Tip	\$3.00

Payments

<input type="checkbox"/>	American Express ****2000	\$13.96
<input type="checkbox"/>	2/6/25 3:10 PM	

[Switch Payment Method](#)

[Download PDF](#)

You rode with Sehun


4.99 Rating


Has passed a multi-step safety screen

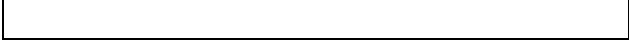
Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

- UberX 0.91 miles | 6 min
-  **2:53 PM**
251 S Olive St, Los Angeles,
CA 90012, US

 -  **3:00 PM**
900 Wilshire Blvd, Los
Angeles, CA 90017, US





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[Contact support >](#)

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[Forgot password](#)

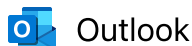
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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Read about our [zero tolerance policy](#). Report a zero tolerance complaint by visiting help.uber.com





Amtrak: eTicket and Receipt for Your 02/23/2025 Trip - ANDREA NARVAEZ - UPDATED

From etickets@amtrak.com <etickets@amtrak.com>

Date Thu 2/6/2025 2:53 PM

To Andrea Narvaez <anarvaez@unidosus.org>

📎 1 attachment (17 KB)

Narvaez Andrea 202502061452130099.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: 02/06/2025 11:52 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 00654
 1 Massachusetts Ave NW
 Washington, DC 20001
 800-USA-RAIL
 Amtrak.com

Reservation Number - 47F3D4

Newark, NJ - Penn Station to Washington, DC - Union Station (Round-Trip)

FEBRUARY 6, 2025

Billing Information

American Express ending in 3008 (Purchase) Authorization Code 213941	Total \$419.00
--	--------------------------

Purchase Summary - Ticket Number 0370654081857

TRAIN 2247: Newark, NJ - Penn Station to Washington, DC - Union Station (Round-Trip) Depart 2:24 PM, Sunday, February 23, 2025
--

1 ACELA BUSINESS CLASS SEAT	\$273.00
Car 3 - Seat 7D	
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	\$273.00
TRAIN 2166: Washington, DC - Union Station to Newark, NJ - Penn Station (Round-Trip)	
Depart 12:55 PM, Wednesday, February 26, 2025	
1 ACELA BUSINESS CLASS SEAT	\$146.00
Car 5 - Seat 13C	
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	\$146.00
Total Charged by Amtrak	\$419.00

Passengers

Andrea Narvaez

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.

Final Details for Order #114-4518068-4870638[Print this page for your records.](#)**Order Placed:** January 29, 2025**Amazon.com order number:** 114-4518068-4870638**Order Total: \$514.00**

Shipped on February 7, 2025**Items Ordered**18 of: *Forces for Good: The Six Practices of High-Impact Nonprofits*, Crutchfield, Leslie R.

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$19.40

Shipping Address:Anita Youngkin
1126 16TH ST NW STE 600
WASHINGTON, DC 20036-4845
United States**Shipping Speed:**

FREE Prime Delivery

Shipped on February 5, 2025**Items Ordered**7 of: *Forces for Good: The Six Practices of High-Impact Nonprofits*, Crutchfield, Leslie R.

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$19.40

Shipping Address:Anita Youngkin
1126 16TH ST NW STE 600
WASHINGTON, DC 20036-4845
United States**Shipping Speed:**

FREE Prime Delivery

Payment information**Payment Method:**

American Express ending in 3008

Billing addressSonia Pérez
7348 177TH ST
FRESH MEADOWS, NY 11366-1521
United States

Item(s) Subtotal: \$485.00

Shipping & Handling: \$0.00

Total before tax: \$485.00

Estimated tax to be collected: \$29.00

Grand Total: \$514.00

To view the status of your order, return to [Order Summary](#).

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Itinerary receipt notice

From JetBlue <jetblueairways@email.jetblue.com>
Date Thu 3/6/2025 11:14 AM
To Andrea Narvaez <anarvaez@unidosus.org>

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



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2025-01-11

Record Locator: JODIWW

JFK

LAX

Travel date 2025-02-05T14:00:00

Flight number 0723

LAX

JFK

Travel date 2025-02-09T08:05:00

Flight number 1316

Traveler(s)

Ticket number(s)

PEREZ/SONIA M MS

2792172804211

Base fare:

\$295.82 USD

Taxes & fees breakdown:

AMOUNT

CURRENCY

PURPOSE - (CODE)

	\$10.40	USD	Flight Segment Tax (Domestic) - (ZP)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$22.19	USD	U.S. Transportation Tax - (US1)
Taxes & fees total:	\$52.79	USD	

Base fare total: \$348.61

Exchange Fee(s):	TICKET NUMBER	DATE	AMOUNT
	2792172804211	2025-01-11	\$0.00

Payment(s):
American Express card XXXXXXXXXXXX3008 \$348.61

Fees

PEREZ SONIA Ticket number(s): 2794460303964
Date: 2025-01-11

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$170.00	\$0.00	\$170.00
1	SEAT ASSIGNMENT	\$176.00	\$0.00	\$176.00

Total: \$346.00 USD

Payment(s): American Express card XXXXXXXXXXXX3008 \$346.00

PEREZ SONIA Ticket number(s): 2794461618801
Date: 2025-02-04

QTY	FEE TYPE	COST	TAX	TOTAL
1	FIRST BAG UPTO50LB 23KG	\$45.00	\$0.00	\$45.00

Total: \$45.00 USD

Payment(s): American Express card XXXXXXXXXXXX3008 \$45.00

PEREZ SONIA

Ticket number(s): 2794461817892

Date: 2025-02-08

QTY	FEE TYPE	COST	TAX	TOTAL
1	FIRST BAG UPTO50LB 23KG	\$45.00	\$0.00	\$45.00
Total:	\$45.00 USD			
Payment(s):	American Express card XXXXXXXXXXXX3008			\$45.00

Total paid: \$784.61 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

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Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.



Order# 9927946619

Order placed: January 29, 2025

Invoice # 361520064
CHARGED on January 30, 2025
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
401617	Moleskine Cahier Journal, 5" x 8.25", Narrow Ruled, Cranberry Red, 80 Pages, 3/Pack (931014)	\$15.60	1	\$0.00	\$15.60
122374	Hammermill Copy Plus 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 5000 Sheets/Carton (105007)	\$77.49	1	-\$32.50	\$44.99
504308	Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)	\$13.59	1	\$0.00	\$13.59

Method of payment

AMEX ending in *3008 - \$80.76

Subtotal:	\$106.68
Discounts:	-\$32.50
Shipping/Fees:	\$0.00
Tax:	\$6.58
Total:	\$80.76



Amtrak: Refund Receipt

From etickets@amtrak.com <etickets@amtrak.com>

Date Tue 1/28/2025 7:02 PM

To Andrea Narvaez <anarvaez@unidosus.org>

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.

REFUND RECEIPT

Purchased: 01/21/2025 10:18 AM PT

Modified: 01/28/2025 4:02 PM PT

Thank you for your business.

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

Reservation Number - 31E371

Billing Information

American Express ending in 3008 (Credit)	\$301.00
Total Refunded to Credit Card	\$301.00

Change Summary

Original Amount Paid	\$301.00
Reservation Canceled	
Total Refunded to Credit Card	\$301.00

Passengers

Andrea Narvaez

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.

20. ****CREDIT CARD SALE****

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

Merchant ID: 871

ENTRY METHOD:

CHIP CONTACTLESS

AID: A000000025010801

APPL. NAME:

AMERICAN EXPRESS

ATC: 010E

TID: *****391

Mode: Issuer

DRIVER 6065080

CAB 5M58

PASSENGERS 1

DATE 2/9/25

START 16:29:49

END 17:01:43

TRIP 1689

STAND. CITY RATE 1

DISTANCE 8.44 mi

FARE R1 \$38.70

SUB TOTAL \$38.70

TIP \$6.00

STATE SURCHARGE \$0.50

IMP. SURCHARGE \$1.00

AIRPORT FEE: \$1.75

TOTAL \$47.95

AMEX 3008

AUTH 826306

-----PANYNJ-----

START (32):

Airport: JFK_Term5

END (999):

Destination: Valid

Contact TLC Dial 3-1-1

Georgia Brown's
950 15th ST NW
Washington, DC 20005
202-393-4499

Server: Nia R
Check #68
Ordered:

Table 91
2/24/25 8:14 PM

Grilled Chicken	\$10.00
Beet Salad	\$17.00
Ma Browns Bread Basket	\$12.00
Fried Chicken Salad	\$23.00
Peach Cobbler	\$10.00
Subtotal	\$72.00
Gratuity/Service Charge (22.00%)	\$15.84
DC Tax	\$8.78
Total	\$96.62

A SERVICE CHARGE OF 22%
IS INCLUDED IN YOUR CHECK



FW: Your Thursday morning trip with Uber-10.97

From Sonia M. Pérez <sperez@unidosus.org>
Date Thu 3/6/2025 8:00 PM
To Andrea Narvaez <anarvaez@unidosus.org>

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, February 6, 2025 10:51 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Thursday morning trip with Uber

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

Total **\$10.97**
February 6, 2025

 The picture can't be displayed.

Total **\$10.97**

In October 2024 in Los Angeles, roughly 42% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare		\$4.97
Subtotal		\$4.97
Access for All Fee	<input type="checkbox"/>	\$0.10
CA Driver Benefits	<input type="checkbox"/>	\$0.79
Booking Fee	<input type="checkbox"/>	\$5.11

Payments

<input type="checkbox"/>	American Express ****2000	\$10.97
<input type="checkbox"/>	2/6/25 7:51 PM	

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[Download PDF](#)

You rode with Juan

4.97 Rating

Has passed a multi-step safety screen


[Rate or tip](#)


Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX 0.97 miles | 7 min

 **9:01 AM**
900 Wilshire Blvd, Los Angeles, CA 90017, US

 **9:08 AM**
251 S Olive St, Los Angeles, CA 90012, US



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

Read about our [zero tolerance policy](#). Report a zero tolerance complaint by visiting help.uber.com



Here's your receipt for your ride, Sonia

We hope you enjoyed your ride this evening.

Total **\$45.97**

Trip fare \$30.32

Subtotal	\$30.32
New York State Benefits Surcharge	\$0.23
NY Congestion Fee	\$2.75
Queens Midtown Tunnel	\$6.94
MTA Congestion Surcharge (Below 60th St)	\$1.50
Sales Tax	\$3.46
NY State Black Car Fund	\$0.77

Payments



American Express ****2000
2/27/25 5:57 AM

\$45.97

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

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

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

You rode with Jhalman

License Plate: JHALMAN

FHV License Number: 5612458

Driver's TLC License Number: 426256

UberX 3.81 miles | 23 min

7:04 PM | 325 W 33rd St, New York, NY 10001, US

7:28 PM | 1010 50th Ave, Long Island City, NY 11101, US

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

Here's your receipt for your ride, Sonia

We hope you enjoyed your ride this afternoon.

Total	\$18.81
--------------	----------------

Trip fare	\$16.70
-----------	---------

Subtotal	\$16.70
DC Digital Dispatch Surcharge	\$0.15
Booking Fee	\$0.90
DC Fee	\$1.06

Payments

 American Express ****2000 2/27/25 1:55 AM	\$18.81
--	----------------

Receipt ID # 661fb83b-2935-48c6-b701-b324a9b347d7

Trip ID: 661fb83b-2935-48c6-b701-b324a9b347d7

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

You rode with RETA

Issued on behalf of RETA

UberX 2.11 miles | 11 min

■ 3:04 PM | 1126 16th St NW, Washington, DC 20036-4802, US

■ 3:15 PM | 50 Massachusetts Ave NE, Washington DC, DC 20002, US

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

Here's your receipt for your ride, Sonia

We hope you enjoyed your ride this evening.

Total **\$28.87**

Trip fare \$24.47

Subtotal **\$24.47**
DC Digital Dispatch Surcharge \$0.15
Booking Fee \$2.61
DC Fee \$1.64

Payments



American Express ****2000
2/26/25 4:11 AM

\$28.87

Receipt ID # bed234b0-cccf-4153-9e31-d9480621cf33

Trip ID: bed234b0-cccf-4153-9e31-d9480621cf33

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

You rode with OZIOMA

Comfort 1.40 miles | 14 min



5:16 PM | 1001 14th St NW, Washington DC, DC 20005, US

5:31 PM | 401 F St NW, Washington DC, DC 20001, US

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

Missing Receipt Declaration - Dinner

Date of Expense: 2/27/25
Vendor: TATTE #630026 CITY CENTER
Amount: 32.82 USD
City: Washington, District of Columbia
Business Reason: Changemakers & CAP awards

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

4/9/25

02:13 Greenwich Mean Time

Missing Receipt Declaration - Dinner

Date of Expense: 2/6/25
Vendor: CALIF PIZZA KITCHEN 121
Amount: 25.05 USD
City: Los Angeles, California
Business Reason: Board Meeting

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

4/9/25

02:14 Greenwich Mean Time

Thanks for tipping, Sonia

Here's your updated Monday morning ride receipt.

Total	\$92.32
--------------	----------------

Trip fare	\$60.55
-----------	---------

Subtotal	\$60.55
NY Congestion Fee	\$2.75
MTA Congestion Surcharge (Below 60th St)	\$1.50
New York State Benefits Surcharge	\$0.82
Queens Midtown Tunnel	\$6.94
Tip	\$12.04
NY State Black Car Fund	\$1.53
Sales Tax	\$6.19

Payments



American Express ••••2000
2/24/25 1:14 PM

\$92.32

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

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

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

You rode with Zhongchun

License Plate: T804644C

FHV License Number: 5960163

Driver's TLC License Number: 5948159

UberX 13.73 miles | 52 min

■ 8:48 AM | 7348 177th St, Fresh Meadows, NY 11366-1521, US

■ 9:40 AM | 350 W 33rd St, New York City, NY 10001, US

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

RideYellow



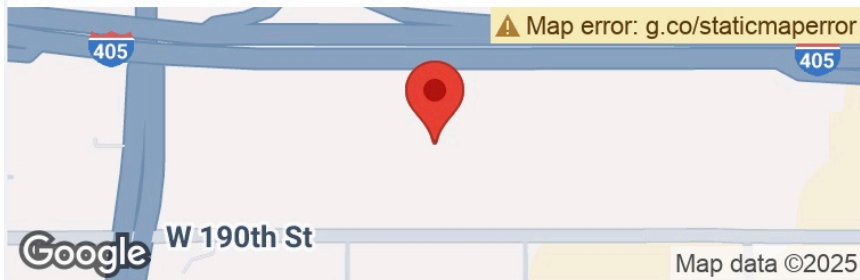
Let RideYellow know how your experience was

\$78.61

Custom Amount \$78.61

[34bad28d] [ccsi_Y_6457] [22154]

Total \$78.61



RideYellow

1515 W. 190th Street, Suite 250

Gardena, CA 90248

(310) 715-1968



AMEX 3008 (Contactless) Feb 9 2025 at 6:31 AM



#luAT

VALUED CUSTOMER

Auth code: 853788



Name and Address

PEREZ, SONIA
7348 177TH ST
FRESH MEADOWS, NY 11366

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 514/K1P
Arrival Date 01/27/25
Departure Date 02/01/25
Adult/Child 2/0
Room Rate \$192.53
Rate Plan L-H3F
Honors # 934996905
Airline:

Confirmation # 3181583440

02/01/25 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/27/25	658375	GUEST ROOM	\$202.52
01/27/25	658375	RM - OCCUPANCY TAX	\$32.30
01/28/25	658734	GUEST ROOM	\$277.30
01/28/25	658734	RM - OCCUPANCY TAX	\$44.23
01/29/25	659103	GUEST ROOM	\$257.01
01/29/25	659103	RM - OCCUPANCY TAX	\$40.99
01/30/25	659401	GUEST ROOM	\$192.53
01/30/25	659401	RM - OCCUPANCY TAX	\$30.71
01/31/25	659693	GUEST ROOM	\$192.53
01/31/25	659693	RM - OCCUPANCY TAX	\$30.71
02/01/25	659822	*****3008	(\$1300.83)
		** BALANCE **	\$0.00



FW: Your Thursday morning trip with Uber-38.62

From Sonia M. Pérez <sperez@unidosus.org>
Date Thu 3/6/2025 7:58 PM
To Andrea Narvaez <anarvaez@unidosus.org>

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, January 30, 2025 7:45 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Thursday morning trip with Uber

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

Total **\$38.62**
January 30, 2025



 The picture can't be displayed.

Total \$38.62

Trip fare \$33.57

Subtotal	\$33.57
DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.25
Booking Fee <input type="checkbox"/>	\$2.61
DC Fee <input type="checkbox"/>	\$2.19

Payments

American Express **2000** \$38.62
 1/30/25 7:44 PM

Receipt ID # 760ce43d-b150-4fb6-af8f-39dee6b9273e

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ali (Abdelali)

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 >](#)

2.04 miles | 9 min

Comfort



8:52 AM

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



9:01 AM

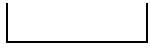
490 Lenfant Plz SW,
Washington, DC 20024, US



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





FW: Your Wednesday afternoon trip with Uber-47.95

From Sonia M. Pérez <sperez@unidosus.org>
Date Thu 3/6/2025 7:59 PM
To Andrea Narvaez <anarvaez@unidosus.org>

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, February 5, 2025 11:12 PM
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.

Total **\$47.95**
February 5, 2025

 The picture can't be displayed.

Total **\$47.95**

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

Trip fare	\$40.04
Subtotal	\$40.04
JFK Airport Surcharge	\$2.50
New York State Benefits Surcharge <input type="checkbox"/>	\$0.51
NY State Black Car Fund <input type="checkbox"/>	\$1.07
Sales Tax <input type="checkbox"/>	\$3.83

Payments

American Express **2000** \$47.95
 2/5/25 11:11 PM

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Anas

5.00 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

License Plate: T789105C

FHV License Number: 5721108

Driver's TLC License Number: 5993546

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

[Learn more >](#)

UberX 8.52 miles | 27 min

12:15 PM
7348 177th St, Fresh
Meadows, NY 11366-1521,
US

12:43 PM
Terminal 5, John F. Kennedy
International Airport (JFK),
New York, NY 11430, US





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





FW: Receipt from UVC Inc - \$14.30

From Sonia M. Pérez <sperez@unidosus.org>
Date Thu 4/10/2025 3:52 PM
To Andrea Narvaez <anarvaez@unidosus.org>

From: UVC Inc <messenger@messaging.squareup.com>
Sent: Monday, February 24, 2025 1:45 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Receipt from UVC Inc

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Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

UVC Inc



Let UVC Inc know how your experience was

\$14.30



▪

Custom Amount	\$14.30
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https://goride.site/pages/r/receipt/62752_SHWWV
Y1G

Total	\$14.30
--------------	----------------

UVC Inc
2711 26th St NE
Washington, DC 20018
[\(202\) 269-1100](tel:(202)269-1100)

AMEX 3008 (Contactless)	Feb 24
<input type="text"/>	2025 at
VALUED CUSTOMER	1:44
	PM
	#LtOp
	Auth
	code:
	827006

▪

AID: A000000025010801

No CVM

DRIVER ID: 62752

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