

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.



Prepared For
SONIA M. PEREZ
 UNIDOS US

Account Number
 XXXX-XXXXX9-53008

Closing Date
 03/30/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-53008	Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-3,621.54
03/01/25	AMTRAK COM WASHINGTON DC TKT# 0590652036096 PASSENGER RAI 02/28/25 PEREZ/SONIA TICKET-ID 0590652036096 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		466.00
03/05/25	UBER TRIP HTTPS://HELP.UBER.CA REF# KW4M1FA3 8005928996 03/05/25		89.05
03/06/25	TST* ALIDORO MOYNIHA NEW YORK NY REF# 211051750650 RESTAURANT 03/05/25	21105175065	3.81
03/06/25	PRET A MANGER US0042 WASHINGTON DC 00015943 15943 20002 03/05/25 PRET A MANGER US0042 UN ROC NUMBER 00015943	00015943000	42.08
03/07/25	CANOPY BY HILTON WAS WASHINGTON DC FOL# 153121 CANOPY 03/06/25 ARRIVAL DATE DEPARTURE DATE 03/05/25 03/06/25 00 ROC NUMBER 153121	95594103200	447.96
03/07/25	PEETS # 26806 WASHINGTON D.C. DC REF# 898716 FAST FOOD RESTA 03/06/25	89871600000	5.61
03/07/25	PRET A MANGER US0042 WASHINGTON DC 00017250 17250 20002 03/06/25 PRET A MANGER US0042 UN ROC NUMBER 00017250	00017250000	12.60
03/07/25	PRET A MANGER US0059 WASHINGTON DC 00098619 98619 20006 03/06/25 PRET A MANGER US0059 17 ROC NUMBER 00098619	00098619000	24.04
03/07/25	Staples Inc PUTNAM PUTNAM CT 363916854 9928754503 200364 03/07/25 ORD 9928754503 ;REQ SONIA PREZ IT1 CANADA DRY ;UPI 19.6900;QTY1 IT2 POLAND SPRI;UPI 21.0900;QTY1 FRT 0.00;HDL 0.00;ITM3 ROC NUMBER 363916854 TAX \$3.16	36391685400	63.73
03/07/25	UBER TRIP HTTPS://HELP.UBER.CA ATVXVSWN FU5TI32Y 20002 03/07/25 ROC NUMBER ATVXVSWN		21.96
03/08/25	NYC TAXI 1246 460010 LONG ISLAND C NY REF# 003557437 718-9374444 03/07/25 TAXI & LIMO ROC NUMBER 003557437	00355743700	78.05
03/10/25	EZCATER INC*EZCATERT BOSTON MA GMZQGBZE XQGVZ8 20001 03/10/25 EZCATERTHE LITTLE BEE ROC NUMBER GMZQGBZE TAX \$58.36		694.96
03/14/25	NYCT PAYGO NEW YORK NY REF# 008007897387 LOCAL TRANSPORT 03/13/25	00800789738	2.90

Continued on reverse

Prepared For
SONIA M. PEREZ
UNIDOS US

Account Number
XXXX-XXXXX9-53008

Activity Continued				Reference Code	Amount \$
03/25/25	CLDTKN EASYGROUPER.COM	ASHBURN	V		156.00
	REF# CH_2R6VDREF8 +17037245400	03/25/25			
Total for SONIA M. PEREZ				New Charges/Other Debits	2,108.75
				Payments/Other Credits	-3,621.54

Lunch: JM + SMP

Union Station
Shop Number: 42
50 Massachusetts Avenue NE
Zip Code: 20002
Phone: 202-289-0186

8491 Cynthia C

WS#: 2

CHK 198192
3/5/2025 12:13 PM

1 TA Chicken Avocado Salad with Pret's Simple Vinaigrette	15.95
1 TA Tomato & Feta Soup SM Croutons Lemon & Herbs Soup Topper	7.95
1 TA Tomato & Feta Soup SM	7.95
1 TA Omega-3 Mix	3.45
1 TA Brownie Bite	2.95
Default OPI 379696xxxxx3008	\$42.08
Non-Sandwiches	\$31.85
Snacks	\$6.40
Tax	\$3.83
Payment	\$42.08
Change Due	\$0.00

----- Check Closed -----
3/5/2025 12:14 PM

Free Wifi
Wi-Fi - "Pret"

Restroom/Toilet Code:

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

17th and P
Shop Number: 11
1701 K Street NW
Zip Code: 20005
Phone: 202-857-1145

4802E Ilka

WS#: 2

C-K 180520
3/6/2025 7:59 AM

1 TP Pret's Tuna & Cucumber	
Baguette Slice	6.95
1 TP Blueberry & Granola Pot	6.50
1 TP Omega-3 Mix	3.45
1 TP Almond Croissant	4.95
Default: DP	\$24.04
379695xxxx0003	
Sandwiches	\$6.95
Snacks	\$14.90
Tax	\$2.19
Payment:	\$24.04
Change Due:	\$0.00

----- Check Closed -----
3/6/2025 8:00 AM

Free Wifi
Wifi SSID = PretCustomer

Restroom/Toilet Code: 2350

www.Pret.com

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

Empire Jointstar Inc
Tax ID: 36-500174

DIR
--COPY--

MED# 4Y33
DRIVER: 5057491

CUSTOMER COPY

03/06/25 TR 166

START END MILES

21:22 22:08 14.1

Regular Fare

RATE 1:\$ 58.30

EXTRA: \$ 1.00

CNGSCH:\$ 2.50

MTACBD:\$ 0.75

STSRCH:\$ 0.50

IMSRCH:\$ 1.00

AIRFEE:\$ 0.00

TIP: \$ 14.00

TOTAL: \$ 78.05

CARD TYPE: AMEX

XXXXXXXXXX3008

AUTH:864976

EasyGrouper Subscription Receipt



EasyGrouper Support <support@easygrouper.com>



To: Andrea Narvaez; LaTia Littlejohn; +2 others

Tue 3/25/2025 7:00 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 \$156.00

Description: Renewing UNIDOSUS EasyGrouper account

Card Used: 2000 (Last 4 digits of card)

Transaction ID: ch_2R6VDrEF8s9FLNiP0zkNWXab

Date Charged: 2025-03-25

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

Sincerely,

The EasyGrouper Team



ezCater Receipt

Order Number

XQG-VZ8

Customer

Andrea Narvaez

Date & Time

Mon 03/10/25 at 11:30 AM

Address

UnidosUS
1126 16th St NW
Suite 600
Washington, DC 20036
201-639-1958
35 people

Caterer

The Little Beet (495 K St)

Food Items

Brussel Hustle Bowl × 3	\$45.00
Packaging: Individually Packaged	
Instructions: Please mark the packaging as gluten-free. Thank...	
Brussel Hustle Bowl × 8	\$120.00
Packaging: Individually Packaged	
Beet Falafel Bowl × 4	\$59.00
Packaging: Individually Packaged	
Instructions: Please mark the packaging as gluten-free, vegan...	
Whole 30 Bowl × 10	\$152.50
Packaging: Individually Packaged	
Whole 30 Bowl × 3	\$45.75
Packaging: Individually Packaged	
Instructions: Please exclude the turmeric almonds and label n...	
Whole 30 Bowl × 5	\$76.25
Packaging: Individually Packaged	
Low FODMAP Bowl × 2	\$32.00
Packaging: Individually Packaged	

Tableware

Free

Include: Napkins, Plates, Utensils

Sub Total	\$530.50
Delivery Fee	\$53.05
10.0% Sales Tax	\$58.36
Tip for Driver/Catering Staff	\$53.05
Total	\$694.96

PAID

Payment Method: Credit Card - ●●●● ●●●● ●●●● 3008 (American Express). Balance Due:
\$0.00

Transaction gmzqgbze captured 03/10/2025.

Thank you for being an ezCater customer!



Order# 9928754503

Order placed: March 06, 2025

Invoice # 363916854
CHARGED on March 07, 2025
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
713140	Poland Spring 100% Natural Spring Water, Regular Flavor, 16.9 oz., 24/Carton (12119419)	\$21.09	1	\$0.00	\$21.09
349378	Canada Dry Ginger Ale Soda, 12 oz., 24/Carton (00078000152166)	\$19.69	1	\$0.00	\$19.69
910179	Coca-Cola Original Cola, 12 oz., 24/Carton (00049000028904)	\$19.79	1	\$0.00	\$19.79

Method of payment

AMEX ending in *3008 - \$63.73

Subtotal:	\$60.57
Discounts:	\$0.00
Shipping/Fees:	\$0.00
Tax:	\$3.16
Total:	\$63.73



CANOPY BY HILTON EMBASSY ROW
 1600 RHODE ISLAND AVE NW
 WASHINGTON, DC 20036
 United States of America
 TELEPHONE 202-293-8000 • FAX 202-293-0085
 Reservations
 www.hilton.com or 1 800 HILTONS

PEREZ, SONIA
 7348 177TH ST
 FRESH MEADOWS NY 11366
 UNITED STATES OF AMERICA

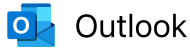
Room No: 711/K1P
 Arrival Date: 3/5/2025 3:24:00 PM
 Departure Date: 3/6/2025
 Adult/Child: 1/0
 Cashier ID: mzawge
 Room Rate: 386.34
 AL:
 HH # 934996905 SILVER
 VAT #
 Folio No/Che 153121 A

Confirmation Number: 3221626580

CANOPY BY HILTON EMBASSY ROW 3/6/2025 1:47:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/5/2025	GUEST ROOM	mzawge	670636	\$386.34		
3/5/2025	RM - OCCUPANCY TAX	mzawge	670636	\$61.62		
WILL BE SETTLED TO AX*3008						\$447.96
EFFECTIVE BALANCE OF						\$0.00

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Your Wednesday morning trip with Uber

From Uber Receipts <noreply@uber.com>
Date Thu 5/8/2025 2:31 PM
To Sonia M. Pérez <sperez@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.

Total **\$99.05**
March 5, 2025

Thanks for riding, Sonia

We hope you enjoyed your ride this morning.

Total **\$99.05**

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

Trip fare **\$77.39**

Subtotal	\$77.39
MTA Congestion Surcharge (Below 60th St) <input type="checkbox"/>	\$1.50
NY Congestion Fee <input type="checkbox"/>	\$2.75
Queens Midtown Tunnel <input type="checkbox"/>	\$6.94
New York State Benefits Surcharge <input type="checkbox"/>	\$0.84
Sales Tax <input type="checkbox"/>	\$7.68
NY State Black Car Fund <input type="checkbox"/>	\$1.95

Payments

<input type="checkbox"/> American Express ****2000 3/5/25 8:28 AM	\$89.05
<input type="checkbox"/> Uber Cash 3/5/25 8:29 AM	\$10.00

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 Fabio

4.96 Rating

Has passed a multi-step safety screen

License Plate: T731604C

FHV License Number: 5798265

Driver's TLC License Number: 5719241

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

[Learn more >](#)

UberX 14.01 miles | 53 min



7:35 AM

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



8:28 AM

**350 W 33rd St, New York
City, NY 10001, US**

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[Contact support >](#)

[Contact support >](#)

[My trips >](#)



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



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

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

Date Wed 2/19/2025 10:07 AM

To Sonia M. Pérez <sperez@unidosus.org>

📎 1 attachment (17 KB)

Perez Sonia 202502191007000525.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: 02/14/2025 9:35 AM PT

Modified: 02/19/2025 7:01 AM PT

Thank you for your purchase.

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

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

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
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	\$185.00
Car 2 Quiet Car - 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	\$185.00
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	\$281.00
Car 2 Quiet Car - Seat 6C	
Ticket Terms & Conditions	
VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.	
ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE.	
ADULT FULL FARE ID REQUIRED	
Subtotal	\$281.00
Revised Fare	\$466.00
Total Refunded to Credit Card	\$96.00

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.