



**Corporate Card
Statement of Account**

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Prepared For
SONIA M. PEREZ
UNIDOS US

Account Number
XXXX-XXXXX9-53008

Closing Date
04/29/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,108.75	2,695.67	0.00	2,108.75	761.00	1,934.67

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

Payment Coupon

Account Number 3796-968859-53008

SONIA M. PEREZ
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036

**Amount Due
\$1,934.67**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||||

0000379696885953008 000193467000269567 29HH

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

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

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

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

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

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
 04/29/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-53008	Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-2,108.75
04/03/25	1-800-FLOWERS.COM JERICHO NY 593929901 5939299018 84047 04/02/25 ROC NUMBER 5939299018 TAX \$12.81	59392990180	184.79
04/09/25	EZCATER INC*EZCATERE BOSTON MA 738K6VA2 X9G1C5 20009 04/09/25 EZCATEREL TAMARINDO ROC NUMBER 738K6VA2 TAX \$65.65		783.28
04/10/25	ALLIANZ TRAVEL INS RICHMOND VA REF# 9WX4Z5SD 8772524264 04/09/25		39.78
04/10/25	DELTA AIR LINES ATLANTA US TKT# 00623218260943 DELTA AIR 04/10/25 PASSENGER TICKET PEREZ/SONIA MARY DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS ATLANTA GA DL K TO LAGUARDIA INTL A/P DL U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		521.96
04/15/25	AMTRAK COM WASHINGTON DC TKT# 1040735019254 PASSENGER RAI 04/14/25 PEREZ/SONIA TICKET-ID 1040735019254 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		761.00
04/17/25	AMTRAK COM WASHINGTON DC TKT# 1040735019254 PASSENGER RAI 04/16/25 PEREZ/SONIA TICKET-ID 1040735019254 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		-761.00 Credit
04/22/25	ALLIANZ TRAVEL INS RICHMOND VA REF# DXVWKJG 8772524264 04/22/25		22.75
04/23/25	DELTA AIR LINES ATLANTA US TKT# 00623252800844 DELTA AIR 04/23/25 PASSENGER TICKET PEREZ/SONIA MARY DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS KANSAS CITY MO-INT DL V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		186.48
04/25/25	CLDTKN EASYGROUPER.COM ASHBURN V REF# CH_2RHJZYEF8 +17037245400 04/25/25		157.00

Continued on reverse

Prepared For
SONIA M. PEREZ
UNIDOS US

Account Number
XXXX-XXXXX9-53008

Page 4 of 4

Activity Continued		Reference Code	Amount \$
04/29/25	LGAF THE LINE SPRTS FLUSHING NY REF# 310995351182 MISC FOOD STORE 04/28/25	31099535118	2.25
04/29/25	UBER TRIP HTTPS://HELP.UBER.CA DXPWNPCF FBHJG4F3 11371 04/29/25 ROC NUMBER DXPWNPCF TAX \$3.65		36.38
Total for SONIA M. PEREZ		New Charges/Other Debits	2,695.67
		Payments/Other Credits	-2,869.75



FW: Your Monday afternoon trip with Uber

From Sonia M. Pérez <sperez@unidosus.org>
Date Tue 4/29/2025 7:25 AM
To Andrea Narvaez <anarvaez@unidosus.org>

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, April 29, 2025 12:15 AM
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.

Total **\$36.38**
April 28, 2025



 The picture can't be displayed.

Total **\$36.38**

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

Trip fare	\$29.76
Subtotal	\$29.76
LGA Airport Surcharge	\$2.50
New York State Benefits Surcharge <input type="checkbox"/>	\$0.47
Sales Tax <input type="checkbox"/>	\$2.90
NY State Black Car Fund <input type="checkbox"/>	\$0.75

Payments

<input type="checkbox"/> American Express ****2000	\$36.38
<input type="checkbox"/> 4/29/25 12:15 AM	

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 Roksana

4.92 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

License Plate: SANAS

FHV License Number: 5893020

Driver's TLC License Number: 5650603

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

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UberX 7.78 miles | 18 min

1:20 PM
7348 177th St, Fresh
Meadows, NY 11366-1521,
US

1:38 PM
Terminal C, LaGuardia
Airport (LGA), Flushing, NY
11371, US

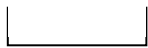




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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158



EasyGrouper Subscription Receipt

 EasyGrouper Support <support@easygrouper.com>    | 
To:  Andrea Narvaez;  LaTia Littlejohn; **+2 others** Fri 4/25/2025 7:00 AM

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

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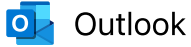
The following payment was made for the UNIDOSUS **EasyGrouper** account:

Payment Plan: EasyGrouper Pro Monthly
Amount Charged: US \$157.00
Description: Renewing UNIDOSUS EasyGrouper account
Card Used: 2000 (Last 4 digits of card)
Transaction ID: ch_2RHjzYEF8s9FLNiP1GjMyyHg
Date Charged: 2025-04-25

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

Sincerely,

The EasyGrouper Team



First Flight Board meeting: LGA to MCI on June 4

From Sonia M. Pérez <sperez@unidosus.org>
Date Wed 5/7/2025 6:27 PM
To Andrea Narvaez <anarvaez@unidosus.org>

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Tuesday, April 22, 2025 1:21 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Flight Receipt - SONIA MARY PEREZ 04JUN25

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□

[View as a web page](#)



#2101182133

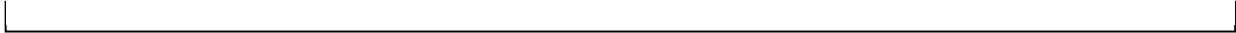
| Silver Medallion®



Confirmation Number



HU3CQH



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

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

Passenger Info

Name: SONIA MARY PEREZ
SkyMiles #2101182133
Silver

FLIGHT	SEAT
DELTA 2068	18C

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

Wed, 04JUN	DEPART	ARRIVE
DELTA 2068 Main (V)	NYC-LAGUARDIA 2:10pm	KANSAS CITY, MO 4:27pm

[MANAGE MY TRIP](#)

Check Your Identification For REAL ID Before Your Flight



Beginning May 7, 2025, the Transportation Security Administration (TSA) will ask for a state-issued REAL ID-compliant license or identification card or another acceptable form of ID, such as a passport, to fly within the United States. Visit tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID.

**Updated April 16, 2025*

Flight Receipt

Ticket #: [0062325280084](#)

Place of Issue:

Issue Date: 22APR25

Expiration Date: 22APR26

METHOD OF PAYMENT	
AX*****3008	\$186.48 USD
CHARGES	
Air Transportation Charges	
Base Fare	\$159.24 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$11.94 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.20 USD
TICKET AMOUNT	\$186.48 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Wed 04 Jun 2025

LGA-MCI

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00 ^{USD} OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

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

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This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: NYC DL MCI Q0.17 159.07VAVSB4ME USD159.24END ZP LGA XF LGA4.5

†All SkyMiles® program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

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

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

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

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

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Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of](#)

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- **Limits on our liability** for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- **Claim restrictions** including time periods within which you must file a claim or bring action against us.
- Our right to **change terms** of the contract.
- **Check-in requirements** and other rules established when we may **refuse carriage.**
- Our rights and limits of our liability for **delay or failure to perform service** including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on **overbooking flights**, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

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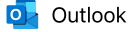
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Delta Blvd. P.O. Box 20706 • Atlanta, GA 30320-6001

247382E-Receiptprod



Fw: Amtrak: eTicket and Receipt for Your 04/23/2025 Trip - SONIA PEREZ - UPDATED

From Sonia M. Pérez <sperez@unidosus.org>
Date Mon 4/14/2025 10:43 AM
To Andrea Narvaez <anarvaez@unidosus.org>

📎 1 attachment (17 KB)
Perez Sonia 202504140952070053.pdf;

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From: etickets@amtrak.com <etickets@amtrak.com>
Sent: Monday, April 14, 2025 9:52:07 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Amtrak: eTicket and Receipt for Your 04/23/2025 Trip - SONIA PEREZ - UPDATED

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SALES RECEIPT



Purchased: 04/14/2025 6:52 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 00735
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - A81E03

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

APRIL 14, 2025

Billing Information

American Express ending in 3008 (Purchase) Authorization Code 113048	
Total	\$761.00

Purchase Summary - Ticket Number 1040735019254

TRAIN 2151: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip) Depart 9:00 AM, Wednesday, April 23, 2025	
1 ACELA BUSINESS CLASS SEAT	
	\$423.00
Car 2 Quiet Car - Seat 7C	
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
TRAIN 2122: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip) Depart 5:25 PM, Thursday, April 24, 2025	
1 ACELA BUSINESS CLASS SEAT	
	\$338.00

Car 2 Quiet Car - 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

Total Charged by Amtrak

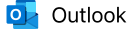
Pas

sengers

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).
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Fw: Amtrak: Refund Receipt

From Sonia M. Pérez <sperez@unidosus.org>
Date Wed 4/16/2025 1:22 PM
To Andrea Narvaez <anarvaez@unidosus.org>

From: etickets@amtrak.com <etickets@amtrak.com>
Sent: Wednesday, April 16, 2025 1:09:58 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Amtrak: Refund Receipt

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REFUND RECEIPT



Purchased: 04/14/2025 6:52 AM PT
Modified: 04/16/2025 10:09 AM PT
Thank you for your business.

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

Reservation Number - A81E03

Billing Information

American Express ending in 3008 (Credit)	\$761.00
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Total Refunded to Credit Card

Change Summary

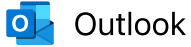
Original Amount Paid	
Reservation Canceled	
	Total Refunded to Credit Card

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.



FW: Your Flight Receipt - SONIA MARY PEREZ 28APR25

From Sonia M. Pérez <sperez@unidosus.org>
Date Thu 4/10/2025 9:04 PM
To Andrea Narvaez <anarvaez@unidosus.org>

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Wednesday, April 9, 2025 5:09 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Flight Receipt - SONIA MARY PEREZ 28APR25

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□

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#2101182133

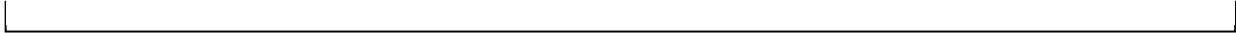
| Silver Medallion®



Confirmation Number



G42NNQ



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

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

Passenger Info

Name: SONIA MARY PEREZ

SkyMiles #2101182133

Silver

FLIGHT	SEAT
DELTA 974	19C
DELTA 433	19C

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

Mon, 28APR	DEPART	ARRIVE
DELTA 974 Main (K)	NYC-LAGUARDIA 2:59pm	ATLANTA 5:26pm

Wed, 30APR	DEPART	ARRIVE
DELTA 433 Main (U)	ATLANTA 3:30pm	NYC-LAGUARDIA 5:41pm

[MANAGE MY TRIP](#)

Flight Receipt

Ticket #: [0062321826094](#)

Place of Issue:

Issue Date: 09APR25

Expiration Date: 09APR26

METHOD OF PAYMENT	
AX*****3008	\$521.96 USD
CHARGES	
Air Transportation Charges	
Base Fare	\$457.08 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$34.28 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
TICKET AMOUNT	\$521.96 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Mon 28 Apr 2025

LGA-ATL

CARRY ON	FIRST	SECOND
----------	-------	--------

FREE	FREE (70LBS/32KG) WAS: \$35.00^{USD} OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles
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This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

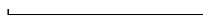
Wed 30 Apr 2025

ATL-LGA

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00^{USD} OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

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

Your Pre-Trip Checklist For Easier Travel



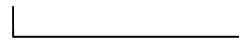
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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: NYC DL ATL Q0.17 258.60KAUSA0MC DL NYC Q0.17 198.14UAVNA0MF USD457.08END ZP LGAATL XF LGA4.5ATL4.5

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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5/21/25, 6:02 PM

Mail - Andrea Narvaez - Outlook

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247382E-Receiptprod



ezCater Receipt

Order Number

X9G-1C5

Customer

Andrea Narvaez

Date & Time

Wed 04/09/25 at 11:45 AM

Address

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

Caterer

El Tamarindo (Washington)

Food Items

Antojitos Mexicanos Boxed Lunch × 10 Packaging: Individually Packaged	\$175.00
Antojitos Salvadoreños Boxed Lunch × 2 Packaging: Individually Packaged Instructions: Please make this gluten-free, and add a label i...	\$35.00
Antojitos Salvadoreños Boxed Lunch × 10 Packaging: Individually Packaged	\$175.00
Tex-Mex Salad Boxed Lunch × 2 Packaging: Individually Packaged	\$31.98
Taco Kit Boxed Lunch × 2 Packaging: Individually Packaged Protein: Grilled Chicken Instructions: Please make this gluten-free, and add a label i...	\$37.00
Taco Kit Boxed Lunch × 9 Packaging: Individually Packaged Protein: Shredded Chicken	\$157.50

Sub Total	\$611.48
Delivery Fee	\$45.00
10.0% Sales Tax	\$65.65
Tip for Driver/Catering Staff	\$61.15
Total	\$783.28

PAID

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

Transaction 738k6va2 captured 04/09/2025.

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Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/X9G1C5> and enter verification code **5580d2**.

Earn up to 25,000 ezRewards points

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

Your Order Confirmation - Details Inside


Your order has been received.

Order #: W01005939299018
Order Date: 4/2/2025
Billing ZIP: 20036
Order Details



[View Your Order](#)

Recipient Address
Juanita Corbett
67 East 8000 South
Salt Lake City, UT 84047
PREMIER FUNERAL SERVICES (SALT

 Heartfelt Tribute White Floor Basket-XL

 1-800-Flowers.com

Heartfelt Tribute White Floor Basket-XL
Product Number: 148745XL
Arrives On: 04/04/2025
START TIME OF SERVICE IS 6:00 PM
Quantity: 1
Gift Message:
Dear Anita, We're deeply sorry for the loss of your mom, Juanita. We wish you and your family comfort and strength in this time. With deepest sympathy, Janet & Cabinet - Janet&Cabinet

Billing Details

Billing Address
SONIA PEREZ
1126 16TH ST NW #600
WASHINGTON, DC 20036 USA

Payment Method
AMEX
Last four digits: 3008

Order Total	
Subtotal:	\$149.99
Service Charge:	\$21.99
Tax:	\$12.81
<hr/>	
Order total:	\$184.79

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Hi Sonia,
Thanks for protecting your trip.



View your plan details

Plan	Domestic Journey Protector I
Plan Number	EUSP2486494853
Total Amount Paid	\$22.75
Purchase Date	April 22, 2025
Effective Date	April 23, 2025
Travel Dates	June 4, 2025
Preferred Communication	None Selected - Change

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

FW: Your travel insurance plan: EUSP2484029859-39.78



Hi Sonia,
Thanks for protecting your trip.



View your plan details

Plan	Domestic Journey Protector I
Plan Number	EUSP2484029859
Total Amount Paid	\$39.78
Purchase Date	April 9, 2025
Effective Date	April 10, 2025
Travel Dates	April 28, 2025 - April 30, 2025
Preferred Communication	None Selected - Change

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