



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
SONIA M. PEREZ
UNIDOS US

Account Number
XXXX-XXXXX9-53008

Closing Date
05/29/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,934.67	4,496.67	0.00	1,934.67	498.00	3,998.67

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

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$3,998.67
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 000399867000449667 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
 05/29/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-53008	Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-1,934.67
04/30/25	STARBUCKS STORE 1331 ATLANTA GA REF# 5864B6447B31 FAST FOOD RESTA 04/29/25		5.06
04/30/25	WHOLEFDS ATL#10650 0 ATLANTA GA REF# 06J75QTRX16 8008523697 04/29/25 GROCERY STORES ROC NUMBER 06J75QTRX16		4.66
05/01/25	STARLING ATLANTA MID ATLANTA GA FOL# 335511 LODGING 05/01/25 ARRIVAL DATE DEPARTURE DATE 04/28/25 04/30/25 00 ROC NUMBER 335511	63980704200	458.90
05/01/25	STARBUCKS STORE 1331 ATLANTA GA REF# 3D4E6A807262 FAST FOOD RESTA 04/30/25		9.91
05/01/25	SHELLIS NEWS ST2239 ATLANTA GA 430182648 430142648 30354 04/30/25 NEWS DEALERS/NEWSSTANDS ROC NUMBER 430182648	43018264800	2.90
05/01/25	UBER TRIP HTTPS://HELP.UBER. CA REF# BEE0HZK7 8005928996 05/01/25		6.92
05/02/25	SOCIETYFORHUMANRESOU ALEXANDRIA VA CS2671415 SO3942954 20036 05/01/25 Professional Membership ROC NUMBER CS2671415		299.00
05/03/25	AMTRAK COM WASHINGTON DC TKT# 1220656071605 PASSENGER RAI 05/02/25 PEREZ/SONIA TICKET-ID 1220656071605 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		652.00
05/03/25	THE DARCY WASHINGTON DC FOL# 44166163 LODGING 05/03/25 ARRIVAL DATE DEPARTURE DATE 05/05/25 05/07/25 00 ROOM RATE \$100.00 ROC NUMBER 44166163	00731200000	346.69
05/04/25	AMTRAK TICKET COUNT E WASHINGTON DC TKT# 1230920045186 PASSENGER RAI 05/03/25 PEREZ/SONIA TICKET-ID 1230920045186 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		269.00
05/05/25	UVC INC Washington DC REF# zXZLTWu1G80Z squareup.com/re 05/06/25		15.07
05/06/25	NYCT PAYGO NEW YORK NY REF# 008175512660 LOCAL TRANSPORT 05/05/25	00817551266	2.90

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/06/25	AMTRAK COM WASHINGTON DC TKT# 1250723002770 PASSENGER RAI 05/05/25 PEREZ/SONIA TICKET-ID 1250723002770 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		338.00
05/06/25	AMTRAK COM WASHINGTON DC TKT# 1240293075868 PASSENGER RAI 05/05/25 PEREZ/SONIA TICKET-ID 1240293075868 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		-269.00 Credit
05/06/25	AMTRAK COM WASHINGTON DC TKT# 1240293075868 PASSENGER RAI 05/05/25 PEREZ/SONIA TICKET-ID 1240293075868 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		-229.00 Credit
05/06/25	EZCATER INC*EZCATERE BOSTON MA 29PE34A5 CF35YQ 20009 05/06/25 EZCATEREL TAMARINDO ROC NUMBER 29PE34A5 TAX \$65.65		783.28
05/07/25	PRET A MANGER US0059 WASHINGTON DC 109166 109166 20006 05/06/25 ROC NUMBER 109166 TAX \$1.13	10916600000	12.38
05/07/25	PEETS # 26806 WASHINGTON D.C. DC REF# 860176 FAST FOOD RESTA 05/06/25	86017600000	6.00
05/08/25	THE DARCY WASHINGTON DC FOL# 04301176 LODGING 05/07/25 ARRIVAL DATE DEPARTURE DATE 05/05/25 05/07/25 00 ROOM RATE \$100.00 ROC NUMBER 04301176	00855900000	648.57
05/08/25	THE DARCY F&B WASHINGTON DC 4701 4701 20050 05/07/25 PARFAIT MUFFIN OMELETTE CAPPUCCINO ROC NUMBER 4701	47010000000	71.39
05/08/25	PRET A MANGER US0042 WASHINGTON DC 147662 147662 20002 05/07/25 ROC NUMBER 147662 TAX \$2.39	14766200000	26.24
05/08/25	PRET A MANGER US0059 WASHINGTON DC 110140 110140 20006 05/07/25 ROC NUMBER 110140 TAX \$4.04	11014000000	44.39
05/08/25	UBER TRIP HTTPS://HELP.UBER. CA BW9G6R5E W454DA5O 20002 05/07/25 ROC NUMBER BW9G6R5E		28.54
05/08/25	UBER TECHNOLOGIES IN SAN FRANCISCO US REF# T368FS2V433Q TAXICAB & LIMOU 05/08/25		71.79
05/13/25	AMAZON.COM*NI2HS1D51 AMZN.COM/BILL WA REF# 97HQMI1LC8AN MERCHANDISE 05/12/25		44.45
05/19/25	AMAZON.COM*NW0BH8UU1 AMZN.COM/BILL WA REF# 6MZH3F2G7T7N MERCHANDISE 05/19/25		31.71



Prepared For
SONIA M. PEREZ
 UNIDOS US

Account Number
 XXXX-XXXXXX9-53008

Closing Date
 05/29/25

Activity Continued		Reference Code	Amount \$
05/19/25	AMAZON.COM*NW21J1760 AMZN.COM/BILL WA REF# 11PFWYYE5HQT MERCHANDISE 05/19/25		17.41
05/20/25	Staples Inc PUTNAM PUTNAM CT 368292025 9930208695 113661 05/20/25 ORD 9930208695 ;REQ SONIA PREZ IT1 HP 58A BLAC;UPI 139.8900;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 368292025 TAX \$11.62	36829202500	142.51
05/25/25	CLDTKN EASYGROUPER.COM ASHBURN V REF# CH_2RSCIFE8 +17037245400 05/25/25		157.00
Total for SONIA M. PEREZ		New Charges/Other Debits	4,496.67
		Payments/Other Credits	-2,432.67

EasyGrouper Subscription Receipt



EasyGrouper Support <support@easygrouper.com>



To: ● Andrea Narvaez; ● LaTia Littlejohn; ● Anita Youngkin; ● Liliana Del Mar Sun 5/25/2025 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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Show blocked content

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.

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_2RScIFEF8s9FLNiP0sBchDMI

Date Charged: 2025-05-25

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



Order# 9930208695

Order placed: May 19, 2025

Invoice # 368292025
CHARGED on May 20, 2025
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
24398981	HP 58A Black Standard Yield Toner Cartridge (CF258A)	\$139.89	1	-\$9.00	\$130.89

Method of payment

AMEX ending in *3008 - \$142.51

Subtotal:	\$139.89
Discounts:	-\$9.00
Shipping/Fees:	\$0.00
Tax:	\$11.62
Total:	\$142.51

Final Details for Order #112-7411210-2918647

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

Order Placed: May 19, 2025
Amazon.com order number: 112-7411210-2918647
Order Total: **\$31.71**

Shipped on May 19, 2025

Items Ordered

	Price
1 of: <i>Zebra Pen Jimmie Roller Ball Stick Gel Pen, Blue Ink, Medium Point, 0.7mm, 12-Count (44120)</i>	\$14.23
Sold by: Amazon.com Services, Inc Supplied by: Other	
Condition: New	
1 of: <i>Moleskine Cahier Journal, Soft Cover, Large (5" x 8.25") Ruled/Lined, Cranberry Red, 80 Pages (Set of 3), Moleskine</i>	\$14.90
Sold by: Amazon.com Services, Inc Supplied by: Other	
Condition: New	

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: American Express ending in 3008	Item(s) Subtotal:	\$29.13
	Shipping & Handling:	\$0.00

	Total before tax:	\$29.13
	Estimated tax to be collected:	\$2.58

	Grand Total:	\$31.71
Credit Card transactions	AmericanExpress ending in 3008: May 19, 2025:	\$31.71

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

Final Details for Order #112-2935459-9830624

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

Order Placed: May 19, 2025
Amazon.com order number: 112-2935459-9830624
Order Total: \$17.41

Shipped on May 19, 2025

Items Ordered

1 of: *Apple USB-C to Lightning Cable (1 m)*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$15.99

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 3008

Billing address

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

Credit Card transactions

Item(s) Subtotal:	\$15.99
Shipping & Handling:	\$0.00

Total before tax:	\$15.99
Estimated tax to be collected:	\$1.42

Grand Total:	\$17.41
AmericanExpress ending in 3008: May 19, 2025:	\$17.41

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

Final Details for Order #112-7085851-5018660

Print this page for your records.

Order Placed: May 12, 2025
Amazon.com order number: 112-7085851-5018660
Order Total: \$44.45

Shipped on May 12, 2025

Items Ordered

1 of: *The Latino Century: How America's Largest Minority Is Transforming Democracy*, Madrid, Mike

Price

\$23.49

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on May 12, 2025

Items Ordered

1 of: *Abundance*, Klein, Ezra

Price

\$17.34

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 3008

Billing address

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

Item(s) Subtotal:	\$40.83
Shipping & Handling:	\$0.00

Total before tax:	\$40.83
Estimated tax to be collected:	\$3.62

Grand Total:	\$44.45



Fw: Your Wednesday evening trip with Uber

From Sonia M. Pérez <sperez@unidosus.org>
Date Wed 5/7/2025 10:18 PM
To Andrea Narvaez <anarvaez@unidosus.org>

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, May 7, 2025 9:50:22 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Wednesday evening trip with Uber

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

Uber

Total **\$71.79**
May 7, 2025

Thanks for riding, Sonia







We hope you enjoyed your ride this evening.



Total

\$71.79

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

Trip fare	\$52.96
Subtotal	\$52.96
New York State Benefits Surcharge 	\$0.78
NY Congestion Fee 	\$2.75
MTA Congestion Surcharge (Below 60th St) 	\$1.50
Queens Midtown Tunnel 	\$6.94
Sales Tax 	\$5.52
NY State Black Car Fund 	\$1.34

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

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

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Louis

4.94 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

License Plate: T692862C

FHV License Number: 5657731

Driver's TLC License Number: 5632466

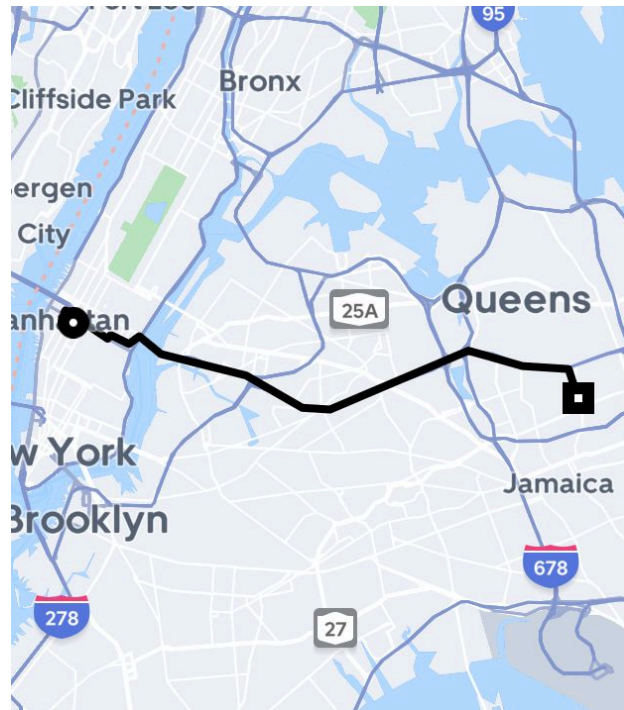
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 12.96 miles | 1 h 0 min

- 8:49 PM**
 325 W 33rd St, New York, NY
 10001, US

- 9:50 PM**
 7348 177th St, Fresh
 Meadows, NY 11366-1521,
 US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



Fw: Your Wednesday afternoon trip with Uber

From Sonia M. Pérez <sperez@unidosus.org>
Date Wed 5/7/2025 5:31 PM
To Andrea Narvaez <anarvaez@unidosus.org>

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, May 7, 2025 5:24:18 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.

Uber

Total **\$28.54**
May 7, 2025

Thanks for tipping, Sonia

Here's your updated Wednesday afternoon ride receipt.







Total

\$28.54

Trip fare

\$21.29

Subtotal	\$21.29
Booking Fee 	\$1.02
Wait Time 	\$0.59
DC Digital Dispatch Surcharge 	\$0.25
Tip	\$4.00
DC Fee 	\$1.39

Payments



American Express ****2000

\$28.54

5/7/25 5:24 PM

Receipt ID # b73bc183-aeda-42f0-b9ec-b132691aad89

[Switch Payment Method](#)

[Download PDF](#)

You rode with Jose

4.99 ★ Rating

 Has passed a multi-step safety screen

Issued on behalf of Jose

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

[Learn more >](#)

UberX 2.11 miles | 19 min

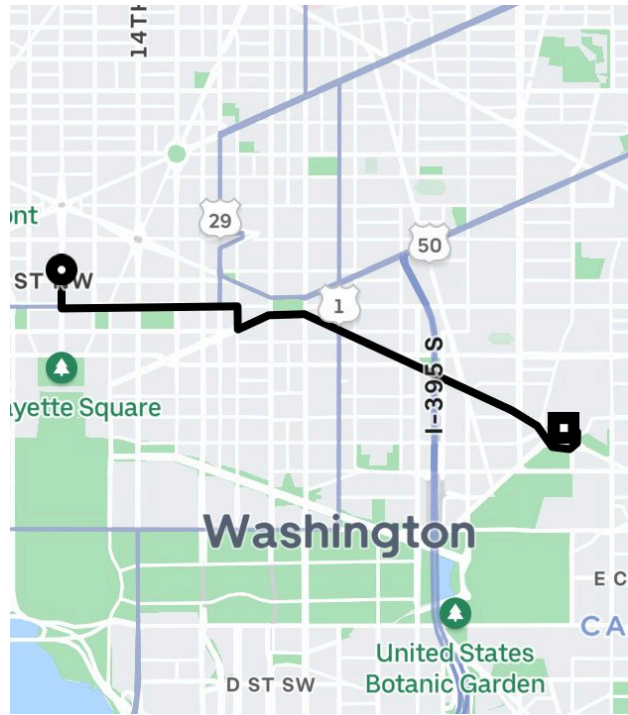
- 4:38 PM**
 1126 16th St NW,
 Washington, DC 20036-4802,

US



4:58 PM

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



[Report lost item >](#)

[Contact support >](#)

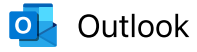
[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

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



Fw: Receipt from UVC Inc

From Sonia M. Pérez <sperez@unidosus.org>
Date Mon 5/5/2025 10:28 PM
To Andrea Narvaez <anarvaez@unidosus.org>

Get [Outlook for iOS](#)

From: UVC Inc <messenger@messaging.squareup.com>

Sent: Monday, May 5, 2025 10:27:52 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

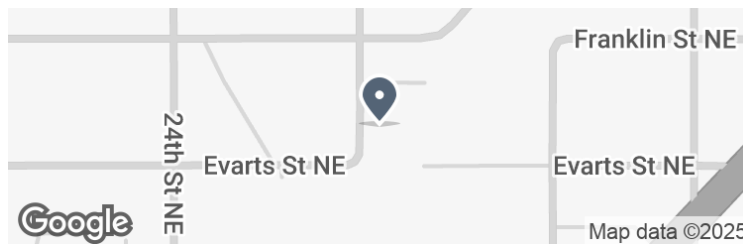
\$15.07

Custom Amount

\$15.07

https://goride.site/pages/r/receipt/64010_Q5C
ZZJNI

Total	\$15.07
--------------	----------------



UVC Inc

2711 26th St NE

Washington, DC 20018

[\(202\) 269-1100](tel:(202)269-1100)

AMEX 3008 (Chip)

May 5 2025 at 10:27 PM

AMERICAN
EXPRESS

#zXZL

S PEREZ

Auth code: 846272

AID: A000000025010801

Signature Verified

DRIVER ID: 64010

Run your own business?
Start using Square and process \$1,000 in sales for free.

Get Started with Square



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[Manage preferences](#)

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1955 Broadway, Suite 600

Oakland, CA 94612



ezCater Receipt

Order Number

CF3-5YQ

Customer

Andrea Narvaez

Date & Time

Tue 05/06/25 at 12:00 PM

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 29pe34a5 captured 05/06/2025.

Thank you for being an ezCater customer!

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



Perez S...80842.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: 05/05/2025 3:34 AM PT Modified: 05/05/2025 10:35 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 - C5A0FC New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (One-Way) MAY 5, 2025
 Change Summary - Ticket Number 1250920116944

Original Amount Paid	\$338.00
TRAIN 2169: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (One-Way) Depart 6:00 PM, Monday, May 5, 2025	
1 ACELA BUSINESS CLASS SEAT	\$338.00
Car 2 Quiet Car - Seat 3C	
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
	\$338.00
	Revised Fare
	\$338.00
	Total Charged
	\$0.00



Perez S...00994.pdf

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-RAILAmtrak.com

Reservation Number - C254E3 Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (One-Way) MAY 2, 2025

Billing Information

1126 16TH ST NW STE 600 WASHINGTON, DC 20036- American Express ending in 2000 (Credit)	\$269.00
1126 16TH ST NW STE 600 WASHINGTON, DC 20036- American Express ending in 3008 (Credit)	\$229.00
Total	\$498.00

Change Summary - Ticket Number 1220656071613

Original Amount Paid	\$921.00
<p>Revised Trip Details TRAIN 2122: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (One-Way) Depart 5:25 PM, Wednesday, May 7, 2025 1 ACELA BUSINESS CLASS SEAT</p> <p>Car 2 Quiet Car - Seat 12D</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>	
Subtotal	\$423.00
Revised Fare	\$423.00
Total Refunded	\$498.00



Perez S...00994.pdf

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

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Subtotal	\$423.00
Revised Fare	\$423.00
Total Refunded	\$498.00

FW: Amtrak: eTicket and Receipt for Your 05/05/2025 Trip - SONIA PEREZ - UPDATED



Perez S...30463.pdf

Purchased: 05/02/2025 12:04 PM 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 006561 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

Reservation Number - C254E3 New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip) MAY 2, 2025

Billing Information

American Express ending in 3008 (Purchase) Authorization Code 100414

Total \$652.00

Purchase Summary - Ticket Number 1220656071605

TRAIN 185: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip) Depart 9:25 AM, Monday, May 5, 2025

1 ADULT RAIL FARE

\$155.00

1 BUSINESS CLASS SEAT

\$74.00

Seat 4D

Ticket Terms & Conditions VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE COACH: CHANGES CANCELS PERMITTED, NO FEE ADULT FULL FARE ID REQUIRED

Subtotal

\$229.00

TRAIN 2122: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip) Depart 5:25 PM, Wednesday, May 7, 2025

1 ACELA BUSINESS CLASS SEAT

\$423.00

Car 2 Quiet Car - Seat 12D

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

Subtotal

\$423.00

Total Charged by Amtrak

\$652.00



THE STARLING - A CURIO COLLECTION BY HILTON
 188 14TH STREET
 ATLANTA, GA 30096
 United States of America
 TELEPHONE 404-892-6000 • FAX 404-733-6990
 Reservations
 www.hilton.com or 1 800 HILTONS

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

Room No: 904/Q2
 Arrival Date: 4/28/2025 6:39:00 PM
 Departure Date: 4/30/2025
 Adult/Child: 1/0
 Cashier ID: VESSON3
 Room Rate: 192.00
 AL:
 HH # 934996905 SILVER
 VAT #
 Folio No/Che 335511 A

Confirmation Number: 3226744247

THE STARLING - A CURIO COLLECTION BY HILTON 4/30/2025 3:38:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/28/2025	GUEST ROOM	VESSON3	2083334	\$192.00		
4/28/2025	SALES TAX - ROOM FULTON ATL	VESSON3	2083334	\$17.09		
4/28/2025	CITY OF ATL OCCUPANCY	VESSON3	2083334	\$15.36		
4/28/2025	GA SATE HOTEL MOTEL FEE	VESSON3	2083334	\$5.00		
4/29/2025	GUEST ROOM	VESSON3	2084990	\$192.00		
4/29/2025	SALES TAX - ROOM FULTON ATL	VESSON3	2084990	\$17.09		
4/29/2025	CITY OF ATL OCCUPANCY	VESSON3	2084990	\$15.36		
4/29/2025	GA SATE HOTEL MOTEL FEE	VESSON3	2084990	\$5.00		
WILL BE SETTLED TO AX*3008						\$458.90
EFFECTIVE BALANCE OF						\$0.00

Thanks for riding, Sonia

We hope you enjoyed your ride this afternoon.



Total

\$16.92

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

Trip fare	\$15.00
-----------	---------

Subtotal	\$15.00
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New York State Benefits Surcharge ?	\$0.18
--	--------

Sales Tax ?	\$1.36
--------------------------	--------

NY State Black Car Fund ?	\$0.38
--	--------

Payments



American Express ****2000

5/1/25 4:24 PM

\$6.92



Uber Cash

5/1/25 4:24 PM

\$10.00

THE DARCY HOTEL
@GerrardStKitchenDC
5/7/2025 9:51 AM

TABLE 76
Server 1045/Gabi
Check Number 4701
Customer Copy

Terminal ID: 137
Card Number: XXXXXXXXXXXX3008(C)
Expiry Date: **/**
Card Type: AMEX
Trans Type: Auth
Check Number: 4701
Trans Time: 5/7/2025 9:51:27 AM
Name On Card: PEREZ/S
Entry Mode: ICC
Auth Code: 891271
Mode: Issuer
AID: a000000025010801
TVR: 0000008000
TSI: f800
IAD: 0659010360a002
ARC: 00
CVM Result: 5e0300
App Label: AMERICAN EXPRESS

Subtotal USD 71.39

Tip _____

Total _____

Approved

Approved with Signature

Signature _____

17th and K
shop Number: 33
1701 K Street NW
Zip Code: 20006
Phone: 202-857-1145

47834 ORELLANA

WS#: 3

CHK 110140
5/7/2025 12:13 PM

- 1 **A Chicken Avocado Salad
with Pret's Simple
Vinaigrette 15.95
- 1 **A Blackened Salmon Ahi &
Grains Salad with Pret's
Simple Vinaigrette 17.95
- 1 **A Pret Still Water 3.50
- 1 **A Lemon Sprinkler
Sparkling Water 2.95

XXXXXXXXXXXX003

Non-Sandwiches	\$33.90
Cold Drinks	\$6.45
Tax	\$4.04
Payment	\$44.39
Change Due	\$0.00

----- Check Cto -----
5/7/2025 12:13 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 ID: 06-508174

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

48818 bebayi

WS#: 1

CHK 147662
5/7/2025 5:02 PM

1 TA Pret's Tuna & Cucumber
Baguette 11.95
1 TA Tomato & Feta Soup SM 7.95
1 TA Chocolate Chunk Cookie 3.95
AmEx \$26.24
XXXXXXXXXXXX3008

Sandwiches \$11.95
Non-Sandwiches \$7.95
Snacks \$3.95
Tax \$2.39
Payment \$26.24
Change Due \$0.00

----- Check Closed -----
5/7/2025 5:02 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

THE DARCY

WASHINGTON DC

Sonia Perez
x
NY
United States

Room No. : 842
Arrival : 05/05/25
Departure : 05/07/25
Folio No. : 261911
Cashier No. : 25
Conf. No. : 156240149
Reference # :

Date	Description	Charges	Credits
05/05/25	Deposit Transferred at Check-in		346.69
05/05/25	Room Revenue	299.00	
05/05/25	Room Tax	47.69	
05/05/25	Hotel Amenity Fee	30.18	
05/05/25	Hotel Amenity Fee Tax 15.95%	4.81	
05/06/25	Room Revenue	499.00	
05/06/25	Room Tax	79.59	
05/06/25	Hotel Amenity Fee	30.18	
05/06/25	Hotel Amenity Fee Tax 15.95%	4.81	
05/07/25	American Express		648.57
		Total Charges	995.26
		Total Credits	995.26
		Balance	0.00

Page No. 1 of 1

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)
Phone: 202.232.7000 Fax: 202.330.5524

THE DARCY

WASHINGTON DC

Sonia Perez
x
NY
United States

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05/06/25	Room Revenue	499.00	
05/06/25	Room Tax	79.59	
05/06/25	Hotel Amenity Fee	30.18	
05/06/25	Hotel Amenity Fee Tax 15.95%	4.81	
05/07/25	American Express		648.57
		Total Charges	995.26
		Total Credits	995.26
		Balance	0.00

Page No. 1 of 1

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THE DARCY HOTEL Washington DC
1515 Rhode Island Avenue, NW Washington, DC 20005
Phone: 202.232.7000 Fax: 202.330.5524



SHRM Customer Experience
shrm.org/contactus
 For Phone Payment:
 US: 800.283.7476
 International: +1.703.548.3440

CASH SALE NO. CS2671415

5/1/2025

BILL TO	SHIP TO	PAYMENT
Latia Littlejohn 1126 16th St NW Washington DC 20036 United States	Latia Littlejohn 1126 16th St NW Washington DC 20036 United States	AMEX *3008 (11/2026) Currency: US Dollar

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	TAX
1	Professional Membership	\$299.00	\$299.00	\$0.00
1	SHRM HR Magazine	\$0.00	\$0.00	\$0.00

SUBTOTAL	\$299.00
SHIPPING	\$0.00
TAX TOTAL	\$0.00

TOTAL PAID \$299.00