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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.

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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.



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

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Prepared For
SONIA M. PEREZ
UNIDOS US

Account Number
XXXX-XXXXX9-53008

Closing Date
06/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-53008	Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-3,998.67
06/01/25	AGA SERVICE COMPANY RICHMOND VA REF# KVER5NM1 8042853300 05/31/25		16.00
06/01/25	AGA SERVICE COMPANY RICHMOND VA REF# 957HF1HX 8042853300 05/31/25		16.00
06/01/25	AMTRAK MOBILE I WASHINGTON DC TKT# 1510747078134 PASSENGER RAI 05/31/25 PEREZ/SONIA TICKET-ID 1510747078134 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		431.00
06/01/25	AMTRAK MOBILE I WASHINGTON DC TKT# 1510687078680 PASSENGER RAI 05/31/25 PEREZ/SONIA TICKET-ID 1510687078680 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		281.00
06/04/25	ALLIANZ TRAVEL INS RICHMOND VA REF# 5Q3945QA 8772524264 06/04/25		32.92
06/04/25	WELDU CAB Kansas City MO REF# TtU0mtngHIU squareup.com/re 06/05/25		60.78
06/05/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585973236 888-320-6065 06/04/25	58597323600	41.96
06/05/25	PT'S COFFEE - POWER Kansas City MO REF# njwG31kOtWJ squareup.com/re 06/05/25		15.64
06/05/25	FIORRELLO MARKET ST28 FLUSHING NY 604171745 604131745 11431 06/04/25 GIFT ITEMS ROC NUMBER 604171745	60417174500	15.68
06/05/25	FIORRELLO MARKET ST28 FLUSHING NY 604191607 604151607 11431 06/04/25 GIFT ITEMS ROC NUMBER 604191607	60419160700	33.63
06/06/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585974023 888-320-6065 06/05/25	58597402300	6.78
06/07/25	UBER TRIP HTTPS://HELP.UBER. CA RD1R2PVJ 4T2SERHQ 64108 06/07/25 ROC NUMBER RD1R2PVJ		23.17
06/08/25	American Airlines In FORT WORTH TX TKT# 0010271795507 AMERICAN AIR 06/08/25 EXCESS BAGGAGE PEREZ/SONIA American Airlines Inc American Airlines In FORT WORTH TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS LAGUARDIA INTL A/P AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250608000	40.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/08/25	LOEWS KANSAS CITY HO KANSAS CITY MO FOL# 48135449 LOEWS HOTELS 06/08/25 ARRIVAL DATE DEPARTURE DATE 06/04/25 06/07/25 00 ROC NUMBER 48135449	98232309900	31.86
06/08/25	18TH & VINE @MCI 531 KANSAS CITY MO REF# 41200087 702-385-5233 06/07/25 SPECIALTY RETAIL ROC NUMBER 41200087	41200087000	8.73
06/09/25	COCA COLA FOSSIL CRE FORT WORTH TX REF# 310995351591 FAST FOOD RESTA 06/08/25	31099535159	4.25
06/10/25	NYC TAXI 1246 460010 LONG ISLAND C NY REF# 006578322 718-9374444 06/09/25 TAXI & LIMO ROC NUMBER 006578322	00657832200	49.35
06/17/25	TST* MAGNOLIA BAKERY NEW YORK NY REF# 000337950257 RESTAURANT 06/16/25	00033795025	3.27
06/17/25	UBER TRIP HTTPS://HELP.UBER.CA RH13V84G O4Q6CKTL 10001 06/16/25 ROC NUMBER RH13V84G TAX \$10.65		108.87
06/17/25	UBER TRIP HTTPS://HELP.UBER.CA EAR4Y8SY 2Y6JWAJJ 20036 06/17/25 ROC NUMBER EAR4Y8SY		18.83
06/18/25	CANOPY BY HILTON WAS WASHINGTON DC FOL# 162129 CANOPY 06/17/25 ARRIVAL DATE DEPARTURE DATE 06/16/25 06/17/25 00 ROC NUMBER 162129	95515902300	308.69
06/18/25	PRET A MANGER US0042 WASHINGTON DC 180118 180118 20002 06/17/25 ROC NUMBER 180118 TAX \$2.34	18011800000	25.69
06/18/25	PRET A MANGER US0059 WASHINGTON DC 126272 126272 20006 06/17/25 ROC NUMBER 126272 TAX \$1.15	12627200000	12.60
06/18/25	PEETS # 26806 WASHINGTON D.C. DC REF# 817528 FAST FOOD RESTA 06/17/25	81752800000	5.72
06/18/25	UBER TRIP HTTPS://HELP.UBER.CA 42GJSKMV 3NYDRBRK 20002 06/18/25 ROC NUMBER 42GJSKMV		11.87
06/18/25	UBER TRIP HTTPS://HELP.UBER.CA QC43T5AH TONM23SQ 11366 06/18/25 ROC NUMBER QC43T5AH TAX \$13.16		133.36
06/25/25	CLDTKN EASYGROUPER.COM ASHBURN V REF# CH_2RDR4KEF8 +17037245400 06/25/25		155.00
06/26/25	UVC INC Washington DC REF# 1uAnQpMQqYHD squareup.com/re 06/26/25		17.72
06/27/25	PRET A MANGER US0042 WASHINGTON DC 187249 187249 20002 06/26/25 ROC NUMBER 187249 TAX \$2.09	18724900000	22.99
06/27/25	UBER TRIP HTTPS://HELP.UBER.CA J2AP0T4Z ETVGMKDY 10001 06/26/25 ROC NUMBER J2AP0T4Z TAX \$11.53		117.63
06/27/25	UBER TRIP HTTPS://HELP.UBER.CA 29XSHT8W 2XTMVPgz 20006 06/27/25 ROC NUMBER 29XSHT8W		13.08

Continued on next page



Prepared For
SONIA M. PEREZ
UNIDOS US

Account Number
XXXX-XXXXX9-53008

Closing Date
06/28/25

Page 5 of 5

Activity Continued		Reference Code	Amount \$
06/28/25	CITY PLACE CAFE 0848 WASHINGTON DC REF# 730110051789 2024664665 06/27/25	73011005178	7.60
06/28/25	PEETS # 26806 WASHINGTON D.C. DC REF# 896491 FAST FOOD RESTA 06/27/25	89649100000	5.72
06/28/25	SLIPSTREAM STUDIO Washington DC REF# 5cy9eGmdPToU squareup.com/re 06/28/25		4.95
Total for SONIA M. PEREZ		New Charges/Other Debits	2,082.34
		Payments/Other Credits	-3,998.67



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

48306 Alexander

WS#: 1

 CHK 180118
 6/17/2025 12:31 PM

1 TA Chicken Avocado Salad
 with Pret's Simple
 Vinaigrette 15.95
 1 TA Guava Coconut Chia Pot 4.95
 1 TA Chocolove Rich Dark
 Chocolate 2.45
 AmEx \$25.69
 XXXXXXXXXXXX3008

Non-Sandwiches \$15.95
 Snacks \$7.40
 Tax \$2.34
 Payment \$25.69
Change Due \$0.00

----- Check Closed -----
 6/17/2025 12:31 PM

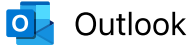
Free Wifi
 Wi-Fi - "Pret"

Restroom/Toilet Code:

www.Pret.com

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 the bad and the ugly).

Empire Jointstar Inc
 Tax No: 36-5082174



Fw: Your Thursday evening trip with Uber

From Sonia M. Pérez <sperez@unidosus.org>
Date Thu 6/26/2025 9:24 PM
To Andrea Narvaez <anarvaez@unidosus.org>

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From: Uber Receipts <noreply@uber.com>
Sent: Thursday, June 26, 2025 6:30:33 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Thursday 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 **\$13.08**
June 26, 2025

Thanks for riding, Sonia

We hope you enjoyed your ride
this evening.







Total

\$13.08

Trip fare

\$10.96

Subtotal	\$10.96
Booking Fee 	\$1.02
Wait Time 	\$0.21
DC Digital Dispatch Surcharge 	\$0.15
DC Fee 	\$0.74


Receipt ID # d5e6cabcd9af-4098-82d0-0bd32f590ffb

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You rode with Dawit

4.94 ★ Rating

 Has passed a multi-step safety screen



Issued on behalf of Dawit

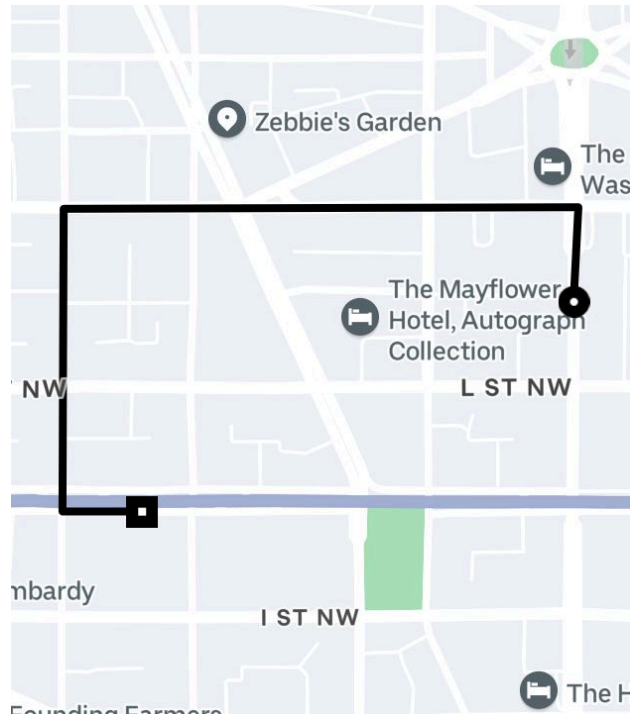
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UberX 0.77 miles | 6 min

- **6:23 PM**
 1126 16th St NW,
 Washington, DC 20036-4802,
 US
- **6:30 PM**

919 19th St NW, Washington
DC, DC 20006, US



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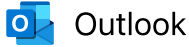
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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158



Fw: Your Thursday morning trip with Uber

From Sonia M. Pérez <sperez@unidosus.org>
Date Thu 6/26/2025 9:43 AM
To Andrea Narvaez <anarvaez@unidosus.org>

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From: Uber Receipts <noreply@uber.com>
Sent: Thursday, June 26, 2025 9:38:55 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Thursday morning trip with Uber

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Uber

Total **\$117.63**
June 26, 2025

Thanks for riding, Sonia







We hope you enjoyed your ride
this morning.



Total

\$117.63

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

Trip fare	\$94.08
Subtotal	\$94.08
Queens Midtown Tunnel 	\$6.94
MTA Congestion Surcharge (Below 60th St) 	\$1.50
NY Congestion Fee 	\$2.75
New York State Benefits Surcharge 	\$0.83
Sales Tax 	\$9.16
NY State Black Car Fund 	\$2.37

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

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You rode with Akhtar

4.95 ★ Rating

 Has passed a multi-step safety screen



License Plate: T782229C

FHV License Number: 5894216

Driver's TLC License Number: 5579794

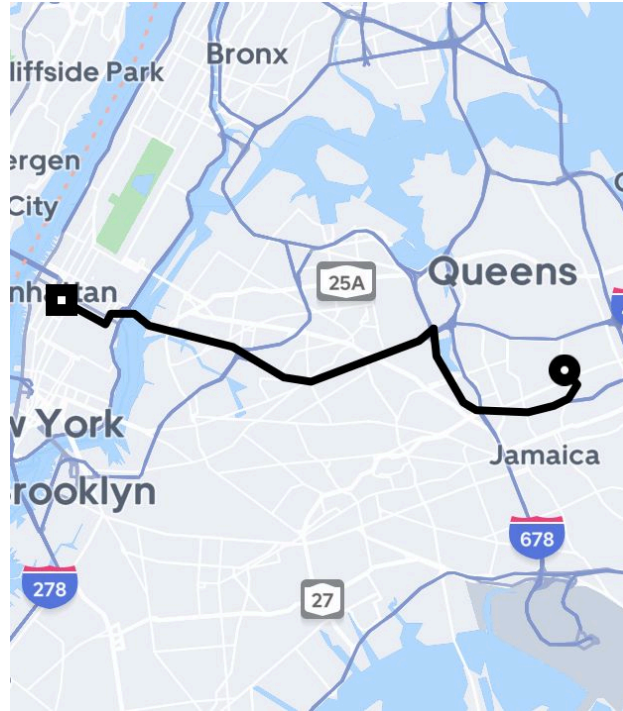
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UberX 13.86 miles | 49 min

- 8:44 AM**
 7348 177th St, Fresh Meadows, NY 11366-1521, US

- 9:34 AM**
 350 W 33rd St, New York City, NY 10001, US



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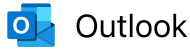
[Terms](#)

Uber Technologies
1725 3rd Street,

7/1/25, 11:08 AM

Mail - Andrea Narvaez - Outlook

San Francisco,
California
94158



Fw: Your Tuesday afternoon trip with Uber

From Sonia M. Pérez <sperez@unidosus.org>
Date Tue 6/17/2025 12:37 PM
To Andrea Narvaez <anarvaez@unidosus.org>

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From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Tuesday, June 17, 2025 12:18:56 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Tuesday afternoon trip with Uber

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Uber

Total **\$11.87**
June 17, 2025

Thanks for riding, Sonia

We hope you enjoyed your ride this afternoon.






Total

\$11.87

Trip fare

\$10.03

Subtotal	\$10.03
Booking Fee 	\$1.02
DC Digital Dispatch Surcharge 	\$0.15
DC Fee 	\$0.67


Receipt ID # db703886-2abc-4acc-abfa-823b5e02276c

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You rode with Yohannes

4.97 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

Issued on behalf of Yohannes

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UberX 1.97 miles | 14 min

- 12:03 PM**
 1126 16th St NW,
 Washington, DC 20036-4802,
 US
- 12:18 PM**



FW: Your Tuesday afternoon trip with Uber

From Sonia M. Pérez <sperez@unidosus.org>
Date Tue 6/17/2025 8:23 PM
To Andrea Narvaez <anarvaez@unidosus.org>

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Tuesday, June 17, 2025 5:31 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Tuesday afternoon trip with Uber

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Total **\$133.36**
June 17, 2025



 The picture can't be displayed.

Total **\$133.36**

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

Trip fare	\$108.20
Subtotal	\$108.20
Queens Midtown Tunnel <input type="checkbox"/>	\$6.94
NY Congestion Fee <input type="checkbox"/>	\$2.75
MTA Congestion Surcharge (Below 60th St) <input type="checkbox"/>	\$1.50
New York State Benefits Surcharge <input type="checkbox"/>	\$0.81
Sales Tax <input type="checkbox"/>	\$10.43
NY State Black Car Fund <input type="checkbox"/>	\$2.73

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You rode with Felix

4.96 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

License Plate: T738893C

FHV License Number: 5803956

Driver's TLC License Number: 5665901

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UberX 13.45 miles | 1 h 12 min

4:18 PM
325 W 33rd St, New York,
NY 10001, US

5:30 PM
7348 177th St, Fresh
Meadows, NY 11366-1521,
US

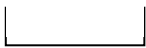




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1725 3rd Street,
San Francisco,
California
94158





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 United States of America
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 www.hilton.com or 1 800 HILTONS

Perez, Sonia
 7348 177TH ST
 FRESH MEADOWS NY 11366
 UNITED STATES OF AMERICA

Room No: 411/K1P
 Arrival Date: 6/16/2025 7:15:00 PM
 Departure Date: 6/17/2025 12:12:00 PM
 Adult/Child: 1/0
 Cashier ID: EGUEST
 Room Rate: 266.23
 AL:
 HH # 934996905 SILVER
 VAT #
 Folio No/Che 162129 A

Confirmation Number: 3274603348

CANOPY BY HILTON EMBASSY ROW 6/17/2025 12:12:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/16/2025	GUEST ROOM	mzawge	711937	\$266.23		
6/16/2025	RM - OCCUPANCY TAX	mzawge	711937	\$42.46		
6/17/2025	AX *3008	LINTR	712106		(\$308.69)	
BALANCE						\$0.00

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CREDIT CARD DETAIL

APPR CODE	877099	MERCHANT ID	1302615570
CARD NUMBER	AX *3008	EXP DATE	11/26
TRANSACTION ID	712106	TRANS TYPE	Sale



Fw: Your Monday morning trip with Uber

From Sonia M. Pérez <sperez@unidosus.org>
Date Mon 6/16/2025 8:46 AM
To Andrea Narvaez <anarvaez@unidosus.org>

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From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 16, 2025 8:44:08 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Monday morning trip with Uber

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Uber

Total **\$108.87**
June 16, 2025

Thanks for riding, Sonia







We hope you enjoyed your ride this morning.



Total

\$108.87

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

Trip fare	\$86.20
Subtotal	\$86.20
Queens Midtown Tunnel 	\$6.94
NY Congestion Fee 	\$2.75
MTA Congestion Surcharge (Below 60th St) 	\$1.50
New York State Benefits Surcharge 	\$0.83
Sales Tax 	\$8.47
NY State Black Car Fund 	\$2.18

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You rode with Danny

4.95 ★ Rating

 Has passed a multi-step safety screen



License Plate: T737115C

FHV License Number: 5776080

Driver's TLC License Number: 5758297

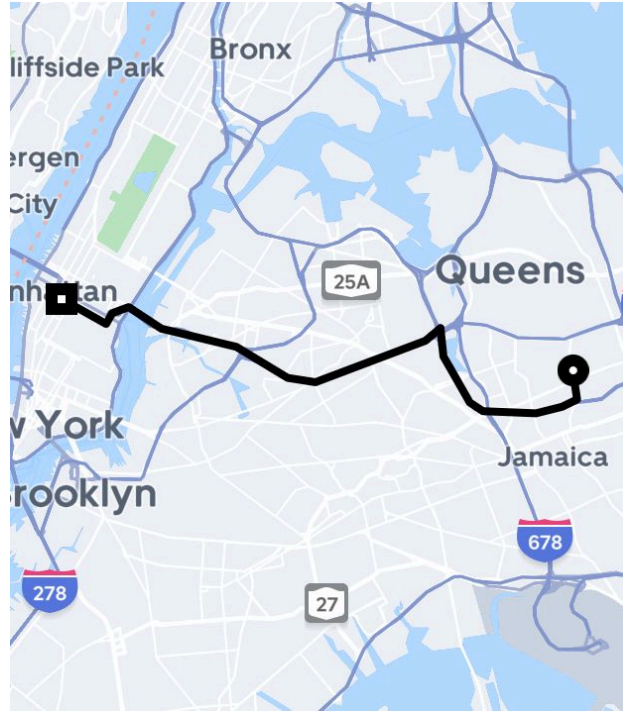
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 13.82 miles | 54 min

- 7:45 AM**
 7348 177th St, Fresh Meadows, NY 11366-1521, US

- 8:40 AM**
 350 W 33rd St, New York City, NY 10001, US



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Uber Technologies
1725 3rd Street,

7/1/25, 11:13 AM

Mail - Andrea Narvaez - Outlook

San Francisco,
California
94158



Fw: Your Friday evening trip with Uber

From Sonia M. Pérez <sperez@unidosus.org>
Date Sat 6/7/2025 12:49 AM
To Andrea Narvaez <anarvaez@unidosus.org>

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Friday, June 6, 2025 10:48:47 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Friday 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 **\$23.17**
June 6, 2025

Thanks for riding, Sonia

We hope you enjoyed your ride
this evening.



Total

\$23.17

Trip fare

\$21.80

Subtotal **\$21.80**

Booking Fee  **\$1.37**

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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 SAID

4.99 ★ Rating



Has passed a multi-step safety screen

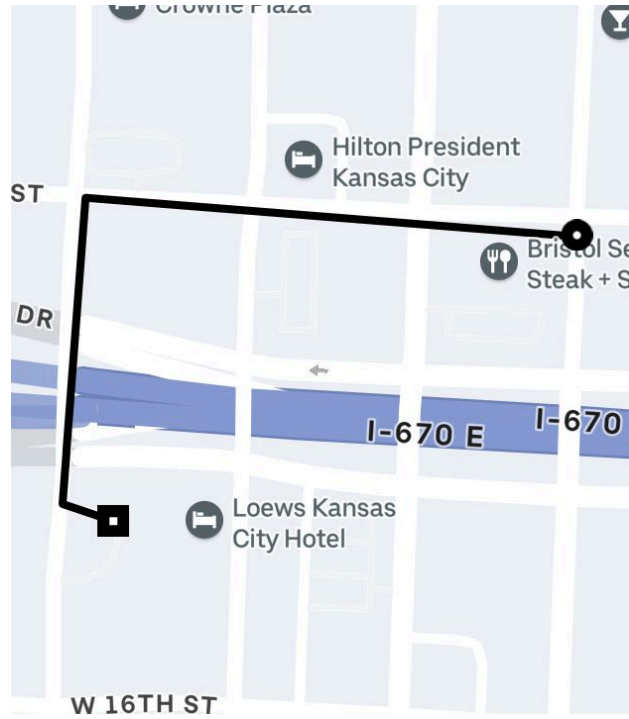
[Rate or tip](#)

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

[Learn more >](#)

UberXL 0.33 miles | 2 min

- **10:45 PM**
101 E 14th St, Kansas City,
MO 64106, US
- **10:48 PM**
1515 Wyandotte St, Kansas
City, MO 64108, US



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[Contact support >](#)

[My trips >](#)

[Forgot password](#)

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[Terms](#)

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

--ORIGINAL--

MED# 2M94
DRIVER: 6051349
CUSTOMER COPY
06/08/25 TR 8199
START END MILES
22:33 22:54 7.6
RATE 1:\$ 32.40
EXTRA: \$ 6.00
CNGSCH:\$ 0.00
MTACBD:\$ 0.00
STSRCH:\$ 0.00
IMSRCH:\$ 1.00
AIRFEE:\$ 1.75
TIP: \$ 8.20
TOTAL: \$ 49.35

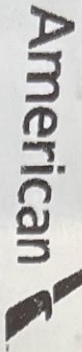
CARD TYPE: AMEX
XXXXXXXXXXXX3008
AUTH:841646

-BANK REQD INFO-

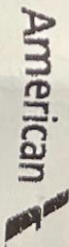
APP:

American Express

APC:3030



BAGGAGE CHARGE RECEIPT



PASSENGER NAME
SONIA PEREZ

UPT050LB 23KG AND62LI 1 40.00 USD

DFW LGA - AA

Total with Applicable TFC 40.00 USD

Credit Card AX XXXXXXXXXXXXXXX3008

XT 0.00

Fare 40.00 USD

FLIGHT DATE

TFC 0.00

2142 JUNE 08, 2025

TFC

PNR: OZSDEM

AGENT: DFW-SSM 001

0271795507

Total 40.00 USD

TFC=TAXES, FEES & CHARGE

NOT VALID FOR TRAVEL

LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
IN ROOM DINING
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050

1 POSAPI

CHK 428

GST 1

1245 RM
6/5/2025 7:40 PM

1 Client Code 0.00
3819
1 Pickup Time 0.00
2025-06-05 20:10:00
1 Room Number 0.00
1245
1 Payment Type 0.00
Room
1 Order Comments 0.00
Dressing on side
1 Stilwell Salad 13.00
\$ Salmon 7.00
1 Delivery Charge 4.00

FOOD \$20.00
DELIVERY CHARGE \$4.00
IRD SVC CHG \$4.20
Tax \$3.66

7:40 PM

Total Due \$31.86

LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
THE STILWELL
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050

1575 Mikaela 1

CHK 1261 TBL 402/1 GST 1
6/4/2025 8:20 PM

1 Asparagus Salad 15.00
\$ Salmon (6oz) 7.00
1 Mavens Oath Chardonnay 10.00

FOOD \$22.00
WINE \$10.00
Tax \$2.96

8:56 PM

Total Due \$34.96

FOR ROOM CHARGE ONLY

TIP: 7.00

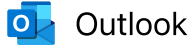
TOTAL: 41.96

ROOM: _____

NAME: *Shubert*

SIGNATURE: _____

We look forward to seeing you again soon. For future reservations, find us on RESY.com or the RESY App.



FW: Receipt from UVC Inc

From Sonia M. Pérez <sperez@unidosus.org>
Date Thu 6/26/2025 3:37 PM
To Andrea Narvaez <anarvaez@unidosus.org>

From: UVC Inc <messenger@messaging.squareup.com>
Sent: Thursday, June 26, 2025 1:39 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

\$17.72

Custom Amount \$17.72
https://goride.site/pages/r/receipt/75157_02M00D3
 T

Total	\$17.72
--------------	----------------

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

AMEX 3008 (Contactless) 	Jun 26 2025 at 1:38 PM #1uAn Auth code: 811862
--	---

AID: A000000025010801
 No CVM

EasyGrouper Subscription Receipt



EasyGrouperSupport <support@easygrouper.com>



To: Andrea Narvaez; LaTia Littlejohn; Anita Youngkin; Liliana Del Mar

Wed 6/25/2025 7:00 AM

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

Trust sender

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 \$155.00
Description: Renewing UNIDOSUS EasyGrouper account
Card Used: 2000 (Last 4 digits of card)
Transaction ID: ch_2Rdr4KEF8s9FLNiP1jpRh0IJ
Date Charged: 2025-06-25

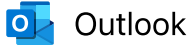
Thank you for your business! If you have any questions please don't hesitate to contact us at support@easygrouper.com.

Sincerely,

The EasyGrouper Team

Email: A5

If you are not the intended recipient and feel you have received this email in error, please [contact us](#).



FW: Your Monday afternoon trip with Uber - 18.83

From Sonia M. Pérez <sperez@unidosus.org>
Date Mon 8/25/2025 1:26 PM
To Andrea Narvaez <anarvaez@unidosus.org>

From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 16, 2025 11:15 PM
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 **\$18.83**
June 16, 2025



 The picture can't be displayed.

Total \$18.83

Trip fare \$14.89

Subtotal	\$14.89
Booking Fee <input type="checkbox"/>	\$2.73
DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.15
DC Fee <input type="checkbox"/>	\$1.06

Payments

American Express **2000** \$18.83
 6/16/25 11:15 PM

Receipt ID # d63c9b01-293a-4b42-9fb7-18c74b910823

[Switch Payment Method](#)

[Download PDF](#)

You rode with HANA

4.97 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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

[Learn more >](#)

2.21 miles | 16 min

Comfort



12:21 PM

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



12:37 PM

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



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[Contact support >](#)
[Contact support >](#)

[My trips >](#)



FW: Receipt from Weldu Cab - 60.78

From Sonia M. Pérez <sperez@unidosus.org>
Date Mon 8/25/2025 2:11 PM
To Andrea Narvaez <anarvaez@unidosus.org>

From: Weldu Cab <messenger@messaging.squareup.com>
Sent: Wednesday, June 4, 2025 8:51 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Receipt from Weldu Cab

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

Weldu Cab

Let Weldu Cab know how your experience was

\$60.78

▫
 Custom Amount \$50.65

▫
 Purchase Subtotal \$50.65
 Tip \$10.13

▫
Total \$60.78

=====

Weldu Cab
 Last Location

=====

AMEX 3008 (Contactless) Jun 4
 [] 2025
 VALUED CUSTOMER at 7:50
 PM
 #TTtU

Auth
code:
882911

AID: A000000025010801

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

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[Turn off automatic receipts](#)
[Manage preferences](#)

© 2025 Square [Privacy Policy](#)
1955 Broadway, Suite 600
Oakland, CA 94612



Your travel insurance plan: EUSP2495406039-\$32.92

Hi Sonia,
Thanks for protecting your trip.



View your plan details

Plan	USA Travel Protector II
Plan Number	EUSP2495406039
Total Amount Paid	\$32.92
Purchase Date	June 4, 2025
Effective Date	June 4, 2025
Travel Dates	June 4, 2025
Preferred Communication	None Selected - Change

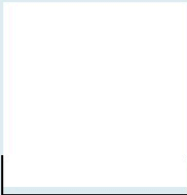
[VIEW YOUR FULL PLAN ON ALLYZ](#)

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

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Your travel insurance plan: EUSP2494613947-- second receipt of \$16

Hi Sonia,
Thanks for protecting your trip.



View your plan details

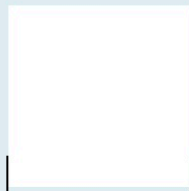
Plan	All Aboard Trip Protector I
Plan Number	EUSP2494613947
Total Amount Paid	\$16.00
Purchase Date	May 31, 2025
Effective Date	May 31, 2025
Travel Dates	June 26, 2025 - June 30, 2025
Preferred Communication	None Selected - Change

[VIEW YOUR FULL PLAN ON ALLYZ](#)

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

Your travel insurance plan: EUSP2494612981 - first receipt of \$16

Hi Sonia,
Thanks for protecting your trip.



View your plan details

Plan	All Aboard Trip Protector I
Plan Number	EUSP2494612981
Total Amount Paid	\$16.00
Purchase Date	May 31, 2025
Effective Date	May 31, 2025
Travel Dates	June 16, 2025 - June 17, 2025
Preferred Communication	None Selected - Change

[VIEW YOUR FULL PLAN ON ALLYZ](#)

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

Charger

Stellar

LaGuardia Airport
Terminal C
Flushing, NY 11371

SALE TRANSACTION

6551661	Apple Lightning to US	\$29.99
3% EMP BEN	\$32.65 @ 3.0%	\$0.98
SALES TAX	\$29.99 @ 8.875%	\$2.66

Items in Transaction: 1

Balance to pay	\$33.63
AMEX	\$33.63

CARD#: XXXXXXXXXXXX3008

APPROVAL

AMOUNT:USD \$33.63

CARD:AMEX CREDIT XXXX3008 EMV

APPROVAL CODE:865182

AID:A000000025010801

TVR:0000008000

IAD:06590103A0A002

TST:E800

ARC:00

APPLICATION CRYPTOGRAM:021858DCE0400078

APPLICATION PREFERRED NAME:

APPLICATION LABEL:AMERICAN EXPRESS

HUDSON

A 3% surcharge has been applied
to your purchase. This charge is for
employee and retention programs
and is not a gratuity.

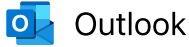
www.hudsongroup.com/return-policy

Today you were served by SCODP

STORE	TILL	OP	NO	TRANS.	DATE
2840	20	H9876	63580	06-04-25	15:16



9990228400200635808



FW: Amtrak: eTicket and Receipt for Your 06/16/2025 Trip - SONIA PEREZ - UPDATED- \$431

From Sonia M. Pérez <sperez@unidosus.org>
Date Mon 8/25/2025 2:15 PM
To Andrea Narvaez <anarvaez@unidosus.org>

📎 1 attachment (17 KB)
Perez Sonia 202505311812240063.pdf;

From: etickets@amtrak.com <etickets@amtrak.com>
Sent: Saturday, May 31, 2025 6:12 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Amtrak: eTicket and Receipt for Your 06/16/2025 Trip - SONIA PEREZ - UPDATED

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: 05/31/2025 3:12 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 007471 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - EC746F New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip) MAY 31, 2025

Billing Information

American Express ending in 2000 (Purchase) Authorization Code 124669

Total \$431.00**Purchase Summary - Ticket Number 1510747078134**

TRAIN 2151: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip) Depart 9:00 AM,
Monday, June 16, 2025

1 ACELA BUSINESS CLASS SEAT

\$281.00

Car 2 Quiet Car - Seat 8D

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

Subtotal**\$281.00**

TRAIN 2166: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip) Depart 12:55 PM,
Tuesday, June 17, 2025

1 ACELA BUSINESS CLASS SEAT

\$150.00

Car 2 Quiet Car - Seat 10D

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

Subtotal**\$150.00****Total Charged by Amtrak****\$431.00****Passengers**

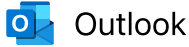
Sonia Perez

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.



FW: Amtrak: eTicket and Receipt for Your 06/26/2025 Trip - SONIA PEREZ - UPDATED-\$281

From Sonia M. Pérez <sperez@unidosus.org>
Date Mon 8/25/2025 2:15 PM
To Andrea Narvaez <anarvaez@unidosus.org>

📎 1 attachment (17 KB)
Perez Sonia 202505311818080766.pdf;

From: etickets@amtrak.com <etickets@amtrak.com>
Sent: Saturday, May 31, 2025 6:18 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Amtrak: eTicket and Receipt for Your 06/26/2025 Trip - SONIA PEREZ - UPDATED

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SALES RECEIPT



Purchased: 05/31/2025 3:18 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 006871 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - EC75F2 New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip) MAY 31, 2025

Billing Information

American Express ending in 2000 (Purchase) Authorization Code 105008

Total \$281.00**Purchase Summary - Ticket Number 1510687078680**

TRAIN 2153: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip) Depart 10:00 AM, Thursday, June 26, 2025

1 ACELA BUSINESS CLASS SEAT

\$185.00

Car 2 Quiet Car - Seat 10D

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

Subtotal**\$185.00**

TRAIN 2122: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip) Depart 5:25 PM, Monday, June 30, 2025

1 ACELA BUSINESS CLASS SEAT

\$96.00

Car 2 Quiet Car - Seat 10D

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

Subtotal**\$96.00****Total Charged by Amtrak****\$281.00****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.