



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
SONIA M. PEREZ  
UNIDOS US

Account Number  
XXXX-XXXXX9-53008

Closing Date  
08/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
3,794.50	2,000.29	0.00	3,794.50	0.00	<b>2,000.29</b>

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](http://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 \$2,000.29**  
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 000200029000200029 2&H

**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](http://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

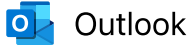
Closing Date  
 08/28/25

**Activity** Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-53008		Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-3,794.50
08/04/25	DELTA AIR LINES ONBO ATLANTA GA REF# 537295930 800-221-1212 08/03/25	53729593000	10.00
08/04/25	JACK STACK FREIGHT H KANSAS CITY MO REF# 310890952152 9139565700 08/03/25	31089095215	55.32
08/04/25	PT'S COFFEE - POWER Kansas City MO REF# 12UPwjvPPMjt squareup.com/re 08/04/25		10.05
08/04/25	UBER TRIP HTTPS://HELP.UBER.CA 151M0P6E BW5Z3X4R 64108 08/04/25 ROC NUMBER 151M0P6E		2.55
08/05/25	TST* LA BODEGA - KC KANSAS CITY MO REF# 000853850269 RESTAURANT 08/04/25	00085385026	77.96
08/05/25	PT'S COFFEE - POWER Kansas City MO REF# 1ADU01rilEwZ squareup.com/re 08/05/25		4.47
08/05/25	UBER TRIP HTTPS://HELP.UBER.CA 4797T295 X736P4KP 64108 08/05/25 ROC NUMBER 4797T295		7.99
08/06/25	TST* FOX & PEARL 001 KANSAS CITY MO REF# 211051752180 RESTAURANT 08/05/25	21105175218	48.38
08/06/25	PT'S COFFEE - POWER Kansas City MO REF# ZufRfHddtHTG squareup.com/re 08/06/25		4.47
08/07/25	EXTRA VIRGIN MICHAEL KANSAS CITY MO REF# 48850098 816-842-2205 08/06/25 FOOD/BEVERAGE ROC NUMBER 48850098	48850098000	102.22
08/08/25	UBER TRIP HTTPS://HELP.UBER.CA 03K0C2JX KHE6BFS2 64108 08/07/25 ROC NUMBER 03K0C2JX		13.96
08/08/25	UBER TRIP HTTPS://HELP.UBER.CA FJRJKJA8 TPVR7U52 64153 08/08/25 ROC NUMBER FJRJKJA8		73.85
08/09/25	CITY MARKET ROASTERS KANSAS CITY MO REF# 101563202508 3142099200 08/08/25	10156320250	12.44
08/09/25	UBER TRIP HTTPS://HELP.UBER.CA HVK78XRE LEJSQMZM 11366 08/09/25 ROC NUMBER HVK78XRE TAX \$4.28		42.59
08/19/25	DOUBLETREE DORAL DORAL FL FOL# 53248782 DOUBLETREE HO 08/18/25 ARRIVAL DATE DEPARTURE DATE 08/14/25 08/18/25 00 ROOM RATE \$379.04 ROC NUMBER 53248782		379.04
08/21/25	AMTRAK MOBILE I WASHINGTON DC TKT# 2320609534441 PASSENGER RAI 08/20/25 PEREZ/SONIA TICKET-ID 2320609534441 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		454.00

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
08/21/25	AMTRAK MOBILE I WASHINGTON DC TKT# 2320608541884 PASSENGER RAI 08/20/25 PEREZ/SONIA TICKET-ID 2320608541884 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		348.00
08/22/25	MP STEINWAY PARKING LONG ISLAND C NY REF# 101563202508 2124903460 08/21/25 PARKING LOTS/GARAGE ROC NUMBER 1015632025082100	10156320250	18.00
08/25/25	CLDTKN EASYGROUPER.COM ASHBURN V REF# CH_2RZY8PEF8 +17037245400 08/25/25		155.00
08/26/25	HBR*SUBSCRIPTION BRIGHTON MA REF# 30XW6RNM 8009880886 08/25/25		180.00
<b>Total for SONIA M. PEREZ</b>		New Charges/Other Debits Payments/Other Credits	2,000.29 -3,794.50



**FW: Your Friday morning trip with Uber**

**From** Sonia M. Pérez <sperez@unidosus.org>  
**Date** Mon 8/11/2025 9:44 AM  
**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:** Friday, August 8, 2025 8:57 PM  
**To:** Sonia M. Pérez <sperez@unidosus.org>  
**Subject:** Your Friday morning trip with Uber

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

Total **\$42.59**  
August 8, 2025



 The picture can't be displayed.

**Total** **\$42.59**

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

Trip fare	\$34.73
Subtotal	\$34.73
LGA Airport Surcharge	\$2.50
NY State Black Car Fund <input type="checkbox"/>	\$0.89
New York State Benefits Surcharge <input type="checkbox"/>	\$0.45
Sales Tax <input type="checkbox"/>	\$3.39
Wait Time <input type="checkbox"/>	\$0.63

**Payments**

**American Express \*\*\*\*2000** \$42.59  
 8/8/25 8:56 PM

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

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

[Switch Payment Method](#)

[Download PDF](#)

**You rode with Abdul**

4.97  Rating

Has passed a multi-step safety screen

[Rate or tip](#)

License Plate: T755770C

FHV License Number: 5862285

Driver's TLC License Number: 5239635

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

[Learn more >](#)

UberX 7.42 miles | 17 min

**10:03 AM**  
LaGuardia Airport (LGA),  
Queens, NY 11369, US

**10:20 AM**  
7348 177th St, Fresh  
Meadows, NY 11366-1521,  
US

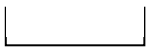




[Report lost item >](#)

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

[My trips >](#)



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





**FW: Your Friday morning trip with Uber**

**From** Sonia M. Pérez <sperez@unidosus.org>  
**Date** Mon 8/11/2025 9:44 AM  
**To** Andrea Narvaez <anarvaez@unidosus.org>

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, August 8, 2025 3:59 PM  
**To:** Sonia M. Pérez <sperez@unidosus.org>  
**Subject:** Your Friday morning trip with Uber

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

Total **\$73.85**  
August 8, 2025



 The picture can't be displayed.

**Total** **\$73.85**

Trip fare \$70.55

Subtotal	\$70.55
Booking Fee <input type="checkbox"/>	\$3.30

### Payments

<input type="checkbox"/>	<b>American Express ****2000</b>	\$73.85
<input type="checkbox"/>	8/8/25 2:59 PM	

[Switch Payment Method](#)

[Download PDF](#)

### You rode with SAMUEL

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 19.25 miles | 21 min

**4:02 AM**

1515 Wyandotte St, Kansas  
City, MO 64108, US



**4:23 AM**

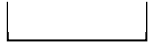
Terminal A, Kansas City  
International Airport (MCI),  
Kansas City, MO 64153, US



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





**Fw: Your Monday afternoon trip with Uber**

**From** Sonia M. Pérez <sperez@unidosus.org>  
**Date** Mon 8/4/2025 3:10 PM  
**To** Andrea Narvaez <anarvaez@unidosus.org>

Get [Outlook for iOS](#)

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Monday, August 4, 2025 2:00:21 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.

**Uber**

Total **\$7.99**  
August 4, 2025

Thanks for riding, Sonia

We hope you enjoyed your ride  
this afternoon.



**Total**

**\$7.99**

Trip fare

\$6.74

**Subtotal** **\$6.74**

Booking Fee  **\$1.25**

[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 Jean

4.79 ★ Rating



Has passed a multi-step safety screen

[Rate or tip](#)

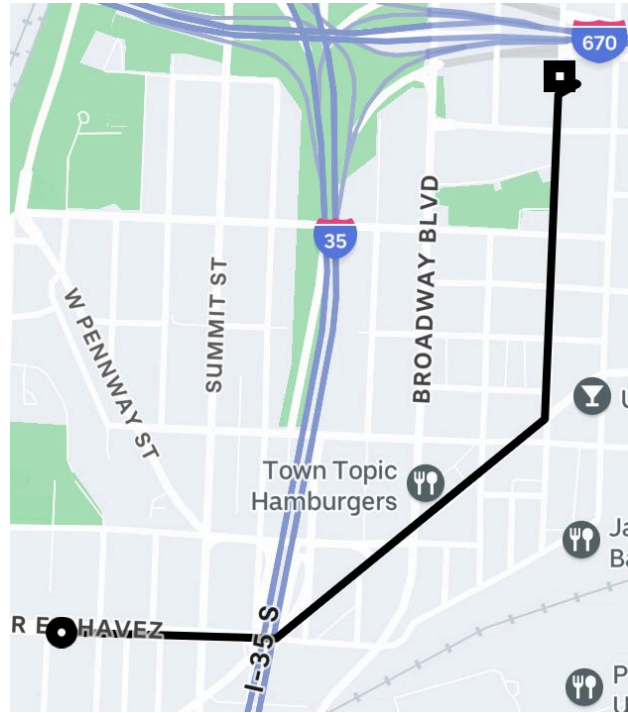
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 1.14 miles | 5 min

- 1:54 PM**  
 1015 Avenida Cesar E  
 Chavez, Kansas City, MO  
 64108-2235, US

- 2:00 PM**  
 1515 Wyandotte St, Kansas  
 City, MO 64108, US



[Report lost item >](#)

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[Terms](#)

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





# Thank you.

Here is your receipt for your onboard purchase. We look forward to serving you again on a future Delta flight.

Total:

\$10.00 USD

American Express••••3008

1 x Market Snack Box

\$10.00 USD



August 03, 2025



2068, LGA-MCI



\$10.00 USD



02068-NjlxNTUuNzE0NjlyOTc0Mzk20-86507-001



Approved

Delta Air Lines

1030 Delta Boulevard  
Atlanta, GA 30354-6001

**Not a SkyMiles Member yet?**

Don't leave miles from your flight behind!  
Join SkyMiles for free and earn miles that are good for life.

[delta.com/joinnow](https://delta.com/joinnow)

ES

EasyGrouperSupport<support@easygrouper.com>



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

Mon 8/25/2025 7:00 AM

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

Trust sender

Show blocked content

**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\_2Rzy8PEF8s9FLNiP0yyYUTfu

**Date Charged:** 2025-08-25

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

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

MP STEINWAY PARKING LLC  
3620 STEINWAY ST  
LONG ISLAND CITY NY 11101  
212-490-3460

Terminal ID: \*\*\*\*\*754                      \*\*\*9

-----  
8/21/25    2:05 PM

AMERICAN EXPRESS - INSERT  
AID: A000000025010801  
ACCT #: \*\*\*\*\*3008

**CREDIT SALE**

UID: 523349711130                      REF #: 0596  
BATCH #: 364                      AUTH #: 868316

DESCRIPTION : -----

AMOUNT    \$18.00

**APPROVED**

ARQC - F6035EA20B6FBDEC

**CUSTOMER COPY**

Michael Smith & Extra Virgin  
1900 Main Street  
Kansas City, MO 64108  
816-842-2202 MS

Server: Brooke 08/06/2025  
Table 51/1 8:46 PM  
Guests: 2 30035  
Reprint #: 2

Peach & Tomatoes	14.00
Turkish Fide	14.00
Goat Cheese Bourekas	14.00
Smoked Trout Dip	15.00
Greek Salad	12.00
Lime Custard	8.00

6 Items

Subtotal	77.00
Tax	9.22

**Total 86.22**

Balance Due	86.22
-------------	-------

Book your next event with us!  
We Sell Gift Cards!

# Pearl

Fox & Pearl  
2143 Summit St  
Kansas City, MO 64108

Server: Doll S  
Check #26 Table 11  
Guest Count: 2  
Ordered: 8/5/25 7:35 PM

1 Heirloom Tomatoes	\$13.00
1 Puttanesca	\$24.00
Subtotal	\$37.00
Tax	\$4.38
Total	\$41.38

Input Type C (EMV Chip Read)  
AMERICAN EXPRESS xxxxxxxx3008  
Time 8:32 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	813560
Payment ID	dgWM9fhXKKyN
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	
Merchant ID	324000000019
Card Reader	BBPOS

Amount \$41.38

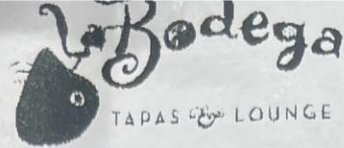
+ Tip: 7.00

= Total: 48.38

X \_\_\_\_\_  
S PEREZ

Customer Copy

Powered by Toast



La Bodega - KC  
703 Southwest Boulevard  
Kansas City, MO 64108

Server: PM BAR P  
Check #81 Table 13  
Guest Count: 2  
Seat 2  
Ordered: 8/4/25 8:35 PM

1 Cup Gazpacho	\$7.00
1 JAMON SERRANO Y MANCHEGO	\$18.00
1 ENSALADA REMOLACHA	\$18.00
1 TORTILLA ESPANOLA	\$12.00
1 GRILLED BREAD (5)	\$3.00
Subtotal	\$58.00
Tax	\$6.96
<b>Total</b>	<b>\$64.96</b>

-----  
**Suggested Tip:**

20%: (Tip \$12.99 Total \$77.95)

22%: (Tip \$14.29 Total \$79.25)

25%: (Tip \$16.24 Total \$81.20)

Tip percentages are based on the check  
price after taxes.

Powered by Toast

Dinner for 2  
LN + SMP

Jack Stack Barbecue  
Freight House  
101 W. 22nd St.  
Kansas City, MO 64108  
(816) 472-7427

101/2

#330163

Server: Amy

08/03/2025  
8:27 PM

Order Type: BAR

Area: Bar

Roundup for 2 41.00

Subtotal 41.00

Total Tax 5.32

Total 46.32

**Balance Due 46.32**

Gratuities Not Included

-----  
For Your Convenience

18% = 8.34

20% = 9.26

22% = 10.19  
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\*\*\*\*\*

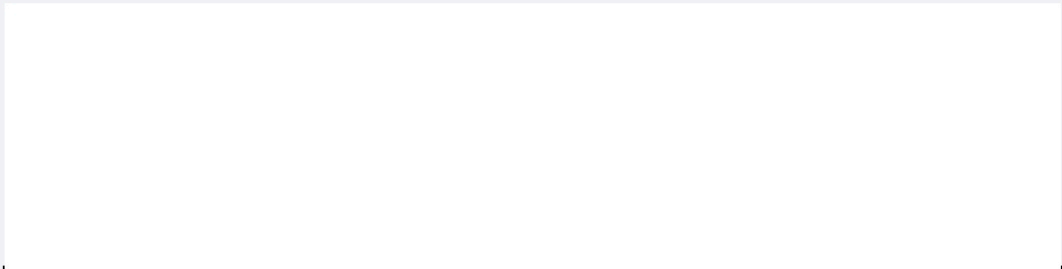
Scan To Pay By Phone



Welcome to your Harvard Business Review Subscription!

**From:** HBR Customer Care <customercare@hbr.org>  
**Sent:** Monday, August 25, 2025 6:13 PM  
**To:** Sonia M. Pérez <sperez@unidosus.org>  
**Subject:** Welcome to your Harvard Business Review Subscription!

**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.



# Welcome to HBR!

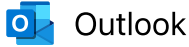
As a subscriber, your access to the leading ideas in business begins now.

\_\_\_\_\_  
Sonia Perez

Premium

Price paid: **\$180.00**

---



**FW: Amtrak: eTicket and Receipt for Your 09/09/2025 Trip - SONIA PEREZ - UPDATED- \$348**

**From** Sonia M. Pérez <sperez@unidosus.org>  
**Date** Tue 9/9/2025 8:00 AM  
**To** Andrea Narvaez <anarvaez@unidosus.org>

📎 1 attachment (17 KB)  
Perez Sonia 202508201414050168.pdf;

**From:** etickets@amtrak.com <etickets@amtrak.com>  
**Sent:** Wednesday, August 20, 2025 10:14 AM  
**To:** Sonia M. Pérez <sperez@unidosus.org>  
**Subject:** Amtrak: eTicket and Receipt for Your 09/09/2025 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: 08/20/2025 7:13 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 006081 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

**Reservation Number - 6C4D82** New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip) AUGUST 20, 2025

**Billing Information**

**American Express** ending in 2000 (Purchase) Authorization Code 120828

**Total \$348.00**

**Purchase Summary - Ticket Number 2320608541884**

**TRAIN 2163: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip)** Depart 3:00 PM,

Tuesday, September 9, 2025

1 ACELA BUSINESS CLASS SEAT

**\$121.00**

Car 2 Quiet Car - Seat 10D

**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**

**\$121.00**

**TRAIN 2108: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip)** Depart 10:28 AM,

Friday, September 12, 2025

1 ACELA BUSINESS CLASS SEAT

**\$227.00**

Car 2 Quiet Car - Seat 8D

**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**

**\$227.00**

**Total Charged by Amtrak**

**\$348.00**

**Passengers**

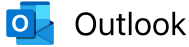
Sonia Perez

**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 09/17/2025 Trip - SONIA PEREZ - UPDATED**

**From** Sonia M. Pérez <sperez@unidosus.org>  
**Date** Tue 9/9/2025 8:00 AM  
**To** Andrea Narvaez <anarvaez@unidosus.org>

📎 1 attachment (17 KB)  
Perez Sonia 202508201417080625.pdf;

**From:** etickets@amtrak.com <etickets@amtrak.com>  
**Sent:** Wednesday, August 20, 2025 10:17 AM  
**To:** Sonia M. Pérez <sperez@unidosus.org>  
**Subject:** Amtrak: eTicket and Receipt for Your 09/17/2025 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: 08/20/2025 7:16 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 006091 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

**Reservation Number - 6C4F2C** New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip) AUGUST 20, 2025

[Billing Information](#)

<b>American Express</b> ending in 2000 (Purchase)Authorization Code 127160	<b>Total \$454.00</b>
---	-----------------------

**Purchase Summary - Ticket Number 2320609534441**

<b>TRAIN 2151: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip)</b>	
Depart 9:00 AM, Wednesday, September 17, 2025 1 ACELA BUSINESS CLASS SEAT	
	<b>\$227.00</b>
Car 2 Quiet Car - Seat 7D	
<b>Ticket Terms &amp; Conditions</b> VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE.ADULT FULL FARE ID REQUIRED	
	<b>Subtotal</b>
	<b>\$227.00</b>
<b>TRAIN 2122: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip)</b>	
Depart 5:25 PM, Thursday, September 18, 2025 1 ACELA BUSINESS CLASS SEAT	
	<b>\$227.00</b>
Car 2 Quiet Car - Seat 8D	
<b>Ticket Terms &amp; Conditions</b> VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE.ADULT FULL FARE ID REQUIRED	
	<b>Subtotal</b>
	<b>\$227.00</b>
	<b>Total Charged by Amtrak</b>
	<b>\$454.00</b>

**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.



**DoubleTree by Hilton Miami Doral**  
 10250 NW 19th Street, Doral 33172 US  
 3056399555  
 MIADR\_DT\_Hotel@hilton.com

**Date Range: 2025-08-14 - 2025-08-18**  
**Tax#/ID# :**

## Guest Folio

Confirmation Number - 53248782

### Primary Guest

Guest Name PEREZ, SONIA  
 Address 7348 177Th St  
 City, State, Zip Code Fresh Meadows NY 11366  
 Country US

### ADDN GUESTS

Luis Duany

### Hilton Honors

Silver  
 934996905

### Stay Details

Check In Date Aug 14, 2025  
 Check Out Date Aug 18, 2025  
 Room NKR - 438  
 Source OTHER  
 Guests 2/0

### Company Details

Name  
 Tax#/ID#  
 PO Number  
 Account Name

### Other Details

Tax Invoice  
 Tax/Fee NO  
 Exemption  
 Tax/Fee  
 Exempt Date  
**Travel Agent**  
 IATA  
 Name

Date	Type	Description	Amount
Aug 14, 2025	Charge	GUEST ROOM	\$78.93
Aug 14, 2025	Tax	RM-Occupancy Tax	\$5.53
Aug 14, 2025	Tax	RM-City Tax	\$4.74
Aug 15, 2025	Charge	GUEST ROOM	\$92.39
Aug 15, 2025	Tax	RM-Occupancy Tax	\$6.47
Aug 15, 2025	Tax	RM-City Tax	\$5.54
Aug 16, 2025	Charge	GUEST ROOM	\$92.04
Aug 16, 2025	Tax	RM-Occupancy Tax	\$6.44
Aug 16, 2025	Tax	RM-City Tax	\$5.52
Aug 17, 2025	Charge	ROCIO TIPS - POS #3731451	\$1.72
Aug 17, 2025	Charge	ROCIO BREAKFAST - POS #3731451	\$4.00
Aug 17, 2025	Tax	City Tax	\$0.28
Aug 17, 2025	Tax	Tourist Tax	\$0.08
Aug 17, 2025	Charge	GUEST ROOM	\$66.69
Aug 17, 2025	Tax	RM-Occupancy Tax	\$4.67
Aug 17, 2025	Tax	RM-City Tax	\$4.00
Aug 18, 2025	Payments	AMEX-3008	-\$379.04

### Summary

Type	Amount
GUEST ROOM	\$330.05
RM-Occupancy Tax	\$23.11
RM-City Tax	\$19.80
ROCIO TIPS - POS #3731451	\$1.72
ROCIO BREAKFAST - POS #3731451	\$4.00
City Tax	\$0.28
Tourist Tax	\$0.08
CREDIT CARD	-\$379.04
<b>Folio Balance</b>	<b>\$0.00</b>

**Check In Time** 01:11 PM  
**Check Out Time** 09:45 AM

**Reservations** doubletree.com or +1-855-610-TREE



**FW: Your Thursday morning trip with Uber-\$13.96**

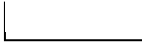
**From** Sonia M. Pérez <sperez@unidosus.org>  
**Date** Tue 9/9/2025 8:00 AM  
**To** Andrea Narvaez <anarvaez@unidosus.org>

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, August 7, 2025 5:35 PM  
**To:** Sonia M. Pérez <sperez@unidosus.org>  
**Subject:** Your Thursday morning trip with Uber

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

||

Total **\$13.96**  
August 7, 2025



 The picture can't be displayed.

**Total \$13.96**

Trip fare \$12.75

Subtotal	\$12.75
Booking Fee <input type="checkbox"/>	\$1.21

### Payments

<input type="checkbox"/>	<b>American Express •••2000</b>	\$13.96
<input type="checkbox"/>	8/7/25 4:34 PM	

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Jean

4.80  Rating

Has passed a multi-step safety screen

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

[Learn more >](#)

UberXL 1.32 miles | 5 min

**5:42 AM**

2301 Holmes St, Kansas  
City, MO 64108, US



**5:48 AM**

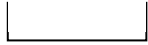
1515 Wyandotte St, Kansas  
City, MO 64108, US



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[Contact support >](#)

[My trips >](#)

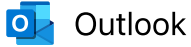


[Forgot password](#)

[Privacy](#)

[Terms](#)

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



**FW: Your Monday morning trip with Uber-\$12.55**

**From** Sonia M. Pérez <sperez@unidosus.org>  
**Date** Tue 9/9/2025 8:30 AM  
**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:** Monday, August 4, 2025 10:27 AM  
**To:** Sonia M. Pérez <sperez@unidosus.org>  
**Subject:** Your Monday morning trip with Uber

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

Total **\$12.55**  
August 4, 2025



**Total \$12.55**

Trip fare \$11.49

Subtotal	\$11.49
Booking Fee <input type="checkbox"/>	\$1.06

### Payments

<input type="checkbox"/> <b>Uber Cash</b>	\$10.00
<input type="checkbox"/> 8/4/25 9:27 AM	
<input type="checkbox"/> <b>American Express ****2000</b>	\$2.55
<input type="checkbox"/> 8/4/25 9:27 AM	

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Demis

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 >](#)

1.15 miles | 4 min

UberXXL



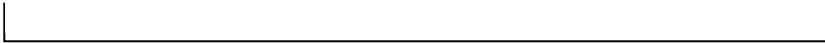
**9:22 AM**

1515 Wyandotte St, Kansas  
City, MO 64108, US



**9:26 AM**

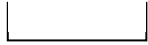
1015 Avenida Cesar E  
Chavez, Kansas City, MO  
64108-2235, US



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[Contact support >](#)

[My trips >](#)



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San Francisco,  
California  
94158

