



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
EDWIN RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX1-61005

Closing Date
12/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
55.00	279.56	0.00	55.00	0.00	279.56

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 3794-301221-61005

EDWIN RODRIGUEZ
UNIDOS US
4003 BECKTON TRL
JAMESTOWN NC 27282

Amount Due
\$279.56

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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

Mail Payment to:

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

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

0000379430122161005 000027956000027956 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
- 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
EDWIN RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX1-61005

Closing Date
 12/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-61005		Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-55.00
12/09/24	LYFT *RIDE MON 8AM SAN FRANCISCO CA NT_RMQLBQ 2024845549719401694104 12/09/24 2024845549719401622 ROC NUMBER NT_RMQLBQQDAYSTT TAX \$5.00		23.43
12/09/24	LYFT *RIDE MON 5AM SAN FRANCISCO CA NT_RMO8YS 2024141687084535294104 12/09/24 2024141687084535204 ROC NUMBER NT_RMO8YSDC7ZI39 TAX \$1.50		32.02
12/10/24	APLPAY Starbucks South GSO Greensboro N 46714 46714 27409 12/09/24 ROC NUMBER 46714 TAX \$1.07	46714000000	16.86
12/11/24	APLPAY TST* COLADA SHOP WHA WASHINGTON D REF# 211051743460 703-244-6761 12/10/24	21105174346	14.31
12/11/24	APLPAY DD *COLADASHOP SAN FRANCISCO C REF# NT_RNAAMQGCY +16506819470 12/11/24		14.19
12/12/24	TST* LUCKY BUNS - TH WASHINGTON DC REF# 999999943470 2024640272 12/12/24 RESTAURANTS ROC NUMBER 9999999434700020	99999994347	111.98
12/12/24	LYFT *RIDE THU 10A SAN FRANCISCO CA NT_RO0EP1 2025986189051644194104 12/12/24 2025986189051644110 ROC NUMBER NT_RO0EP1U3VOXTC TAX \$1.50		28.29
12/12/24	LYFT *RIDE THU 6AM SAN FRANCISCO CA NT_RNWCH5 2025695534603156594104 12/12/24 2025695534603156588 ROC NUMBER NT_RNWCH5H5E4P1N TAX \$6.82		27.99
12/13/24	HYATT HOUSE WASHINGT WASHINGTON DC FOL# 38206839 HYATT HOTELS 12/13/24 ARRIVAL DATE DEPARTURE DATE 12/09/24 12/12/24 00 ROC NUMBER 38206839	69905001900	5.01
12/13/24	APLPAY DCA 1733T TheGoods@D Arlington V 51032 51032 22202 12/12/24 LIFEWTR 20 OZ ORBIT PEPPERMINT ROC NUMBER 51032	51032000000	5.48
Total for EDWIN RODRIGUEZ		New Charges/Other Debits	279.56
		Payments/Other Credits	-55.00



Lyft
Jamestown NC US
<https://www.lyft.com/>

\$32.02

American Express - 1005

12/09/2024 5:00 AM

Receipt: 2024141687084535204

Pick-up 5:30 AM
4009 Beckton Trl
Jamestown, NC US 27282

Drop-off 5:46 AM
1000 Ted Johnson Pkwy
Greensboro, NC US 27409

Car
Lyft

Driver number
1056422756483021478

Duration
00:16:44

Distance
11.71 mi

Description	Amount
Fare	\$15.42
Prime Time	\$3.86
Service fee	\$3.65
Sales Tax	\$1.50
priceAdjustment	\$4.82
piscoAdjustment	\$0.23
priceAdjustment	\$0.26
businessProfilePriceIncrease	\$2.28
Total:	\$32.02



Lyft
Arlington VA US
<https://www.lyft.com/>

\$23.43

American Express - 1005

12/09/2024 8:14 AM

Receipt: 2024845549719401622

Pick-up 8:19 AM
4 Aviation Cir
Arlington, VA US 22202

Drop-off 8:29 AM
749 Wharf St SW
Washington, DC US 20024

Car
Lyft

Driver number
1033212451927061542

Duration
00:09:41

Distance
3.01 mi

Description	Amount
Fare	\$7.03
Service fee	\$3.45
Sales Tax	\$5.00
businessProfilePriceIncrease	\$1.67
priceAdjustment	\$0.24
piscoAdjustment	\$6.04
Total:	\$23.43

This image is generated from the electronic data received and not issued directly as an image from the merchant.



Lyft
Washington DC US
<https://www.lyft.com/>

\$27.99

American Express - 1005

12/12/2024 6:00 AM

Receipt: 2025695534603156588

Pick-up 6:18 AM
701 Wharf St SW
Washington, DC US 20024

Drop-off 6:29 AM
4 Aviation Cir
Arlington, VA US 22202

Car Lyft
Driver number 1904470789372590200

Duration 00:11:01
Distance 4.36 mi

Description	Amount
Fare	\$10.15
Prime Time	\$2.84
Service fee	\$3.45
Sales Tax	\$1.57
Sales Tax	\$0.25
Sales Tax	\$5.00
salesTaxBackCalcAdjustment	\$-0.10
priceAdjustment	\$2.00
priceAdjustment	\$-0.26
piscoAdjustment	\$1.09
businessProfilePriceIncrease	\$2.00
Total:	\$27.99



Lyft
Greensboro NC US
<https://www.lyft.com/>

\$28.29

American Express - 1005

12/12/2024 10:01 AM

Receipt: 2025986189051644110

Pick-up 10:06 AM
1000 Ted Johnson Pkwy
Greensboro, NC US 27409

Drop-off 10:20 AM
4009 Beckton Trl
Jamestown, NC US 27282

Car
Lyft

Driver number
1063818973482985738

Duration
00:13:49

Distance
10.38 mi

Description	Amount
Fare	\$14.14
Service fee	\$3.65
Sales Tax	\$1.50
priceAdjustment	\$4.28
businessProfilePriceIncrease	\$2.02
piscoAdjustment	\$2.74
priceAdjustment	\$-4.28
priceAdjustment	\$4.24
Total:	\$28.29

HMSHost

ByAvolta

STARBUCKS SOUTH #75930
GREENSBORO AIRPORT

420241 SAMANTHA

WS#: 1

CHK 46714

GST 1

12/9/2024 6:04 AM

To Go

1 WTR ARTC SOL M	3.99
1 APPLE CROISSANT	4.65
1 GR ICD LATTE	6.30
DOUBLE	
2% MILK	
1 Pump CLASSIC SYRUP	0.85

Subtotal \$15.79

Tax \$1.07

Payment \$16.86

Change Due \$0.00

Amex \$16.86

XXXXXXXXXXXX6901

----- Check Closed -----

12/9/2024 6:05 AM

We value your feedback!
Scan the QR code below to share
your experience.



<https://hmshost.com/contact/>

STOREID: GS0STA02

Lucky Buns - The Wharf
675 Wharf Street Southwest
Washington, DC 20024

Server: Kas G
Check #30
Guest Count: 4
Ordered:

Table 210

12/11/24 6:31 PM

1 Cheesy Fries	\$14.00
1 Ice Tea	\$4.00
1 Lucky Bun	\$16.00
On a Bun	
Cooked Thru	
NO PICKLES	
1 The Deluxe	\$13.00
Cooked Thru	
On a Bun	
Add Small Fries	\$4.50
1 Bogan Bun	\$17.00
On a Bun	
Cooked Thru	
NO GRILLED ONION	
Add Runny Egg	\$2.00
1 Chopped Beet Salad	\$15.00
Walnut Vin	

Subtotal	\$85.50
Credit Card Surcharge (2.70%)	\$2.31
Tax	\$8.78
Tip	\$15.39
Total	\$111.98

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1005
Time	7:34 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	865294
Payment ID	CK77zFMxx77X
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	646c55b66d0918fa
Merchant ID	063958094
Card Reader	BBPOS

VALUED CUSTOMER

Powered by Toast

Paradies Lagardère - DCA
The Goods @ DCA iStore Express # 1733

9173351 DCA 1733 SCO 1 D Till: 173351

51032 12/12/2024 07:02 AM

LIFEWTR 20 OZ USD
1037135 3.09
ORBIT PEPPERMINT 2.39
1018699

Subtotal: 5.48
Taxes: 0.00

Total USD
5.48

1 AMEX 5.48

Reprint # 1

Thank you for shopping
iStore Express
Operated by Paradies Lagardère
Ronald Reagan Washington National Airport
Arlington, VA

Visit Us on the Web!
WWW.PARADIESLAGARDERE.COM
iStore Return Policy:

Returns or Exchanges can be done within
30 days of purchase, with original store receipt.

All Apple/Beats items must be returned within
14 days of purchase. There are no returns or
exchanges on: Open Apple/Beats or in-ear
headphones, final sale, open box and clearance
items, charging devices, cables, voltage converters,
travel adapters, memory cards, flash drives
and

screen protectors.

We reserve the right to deny any return.
Visit www.istore.co or Call 1-888-995-5994 for
or additional information.

***** PURCHASE *****
APPROVED

Total: \$5.48

Card Type: AMEX
Card Entry: Contactless
Acct #: *****6901
Approval Code: 852535

***** EMV PURCHASE *****
App Label: AMEX CREDIT
Mode: Issuer

AID: A000000025010901
TVR: 0000008000
IAD: 06030103A20102
TSI: E800
ARC: 00
AC: 9D0010132BB7C8B4
CVM: 1F0002

Fwd: Online Order Receipt for \$14.31 at Colada Shop - Wharf

From edwin rodriguez <er.radical@gmail.com>

Date Tue 12/17/2024 2:35 PM

To Edwin J. Rodriguez <ejrodriguez@unidosus.org>

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

Sent from my iPhone

Begin forwarded message:

From: Colada Shop <no-reply@toasttab.com>

Date: December 10, 2024 at 8:25:53 AM EST

To: er.radical@gmail.com

Subject: Online Order Receipt for \$14.31 at Colada Shop - Wharf

Reply-To: no-reply@toasttab.com

Powered by **Toast**

Colada Shop - (202) 932-2980

Check #23 for Edwin Rodriguez

Pick up 8:35 AM EST



Colada Shop Wharf
10 Pearl St SW,
Washington D.C, 20024
202.932.2980

Online Order Takeout (Online)

Edwin Rodriguez 813-405-5365
er.radical@gmail.com

Server: Wharf C
Check #23 Edwin Rodriguez
Ordered: 12/10/24 8:25 AM
Due: 12/10/24 8:35 AM

JAMÓN (ham)	\$4.00
CROQUETA	
LG CAFÉ CON LECHE	\$5.75
1/4 SWEET	
WHOLE	
BOTTLE WATER	\$2.75
(16.9oz)	
Restaurant Fee	\$0.50
(4.00%)	
Subtotal	\$13.00
Tax	\$1.31
Total	\$14.31

Amex xxxxxxxx6901

Transaction Type Sale
Authorization Approved
Approval Code
Payment ID mhHthY9mWRTh

We add a 4% surcharge to all checks to help offset rising operational costs. This doesn't replace employee tips but rather avoids increased menu prices.

We appreciate your support, Gracias!

Download the Local by Toast app
Food you love without the wait.



[Privacy Statement](#) | [Terms of Service](#) | [Refer a Restaurant & Earn \\$500](#)

© Toast, Inc. 2024. All Rights Reserved.

Fwd: Your order from Colada Shop (order #e91dd119)

From edwin rodriguez <er.radical@gmail.com>
Date Tue 12/17/2024 2:35 PM
To Edwin J. Rodriguez <ejrodriguez@unidosus.org>

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

Sent from my iPhone

Begin forwarded message:

From: Colada Shop <noreply@order.online>
Date: December 11, 2024 at 7:53:16 AM EST
To: erradical@gmail.com
Subject: **Your order from Colada Shop (order #e91dd119)**
Reply-To: noreply@order.online



[Colada Shop](#)

Thanks for your order, Edwin!

We'll confirm your pickup time soon. Check your text messages for updates or click below to track the status of your order.

[Track Order](#)

Pickup Time:

Today, Dec 11, 2024 8:10 AM - 8:20 AM

Pickup Address:

10 Pearl St SW, Washington, DC 20024, USA



Get order updates on your phone.

Text "START" to (650) 852-1029 to get SMS updates on your orders.
Powered by our partner DoorDash.



Your receipt

Order #e91dd119

2x BOTTLE WATER (16.9oz)	\$6.60
1x CAFÉ CON LECHE LG, 1/4 SWEET, WHOLE	\$6.90

Subtotal	\$13.50
Taxes	\$0.69

Total Charged **\$14.19**

American Express***1005

Dec 11, 2024

We'd love to hear from you! Please take our **[quick survey](#)** to provide feedback on your experience.

Need assistance? **[Get order help](#)** or call **(202) 932-2980**.

©2024 Colada Shop. ALL RIGHTS RESERVED

[View in Browser](#)



Hyatt House Washington DC / The Wharf

725 Wharf Street SW
Washington, DC 20024
Tel: 202-554-1234

COPY OF INVOICE

Edwin Rodriguez
725 Wharf Street Sw
Washington DC 20024
United States

Room No. 0541
Arrival 12-09-24
Departure 12-12-24
Folio Window 1
Folio No. 251446

Confirmation No. 1461707801
Group Name Unidos Us

Date	Description		Charges	Credits
12-11-24	Guest Market Beverage	WATER	4.55	
12-11-24	Sales Tax		0.46	
12-12-24	American Express	XXXXXXXXXXXX1005 XX/XX		5.01
Total			5.01	5.01

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt House Washington DC / The Wharf. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts by telephone at 202-554-1234.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Please remit payment to:
Hyatt House Washington DC / The Wharf
725 Wharf Street SW
Washington, DC 20024