



Corporate Card Statement of Account

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Online Statements**

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Prepared For
ERIC C RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX9-51001

Closing Date
11/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
246.84	77.59	55.00	246.84	0.00	132.59

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 3796-969029-51001

ERIC C RODRIGUEZ
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 \$132.59
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
|||||

0000379696902951001 000013259000007759 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.

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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
ERIC C RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX9-51001

Closing Date
 11/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-51001		Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-246.84
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00800001224	55.00
11/09/24	NYTIMES* 800-698-4637 NY REF# 804423A4EDE2 ONLINE SUBS 11/08/24		29.68
11/20/24	UBER TRIP HTTPS://HELP.UBER.CA 5TY3P1ZD 3NHUG57Z 20037 11/20/24 ROC NUMBER 5TY3P1ZD		13.90
11/23/24	UBER TRIP HTTPS://HELP.UBER.CA J2ZHV9Q4 M3OJFMVX 20906 11/23/24 ROC NUMBER J2ZHV9Q4		15.99
11/25/24	TWP*SUB1924624 WASHINGTON DC REF# 1DK8ME52 8004774679 11/25/24 ROC NUMBER 1DK8ME52 TAX \$1.02		18.02
Total for ERIC C RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	132.59 -246.84

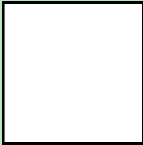

Berenice Rodriguez

From: Eric Rodriguez
Sent: Wednesday, November 20, 2024 10:56 AM
To: Berenice Rodriguez
Subject: FW: [Business] Your Wednesday morning trip with Uber
Expires: Sunday, January 19, 2025 12:00 AM

FYI

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Wednesday, November 20, 2024 10:20 AM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [Business] Your Wednesday 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 \$13.90 November 20, 2024
<div style="border: 1px solid gray; padding: 5px; display: flex; align-items: center;"> The picture can't be displayed.</div>	
Total	\$13.90
Trip fare	\$9.14

Subtotal	\$9.14
Booking Fee <input type="checkbox"/>	\$0.90
DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.25
Tip	\$3.00
DC Fee <input type="checkbox"/>	\$0.61

Payments

<input type="checkbox"/>	American Express ****1001	\$13.90
	11/20/24 10:19 AM	

Receipt ID # db4f4377-f921-409f-9175-945184297e14

[Switch Payment Method](#)

[Download PDF](#)

You rode with DIEGO

4.96 Rating

Has passed a multi-step safety screen

Issued on behalf of DIEGO

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

[Learn more >](#)

1.46 miles | 11 min



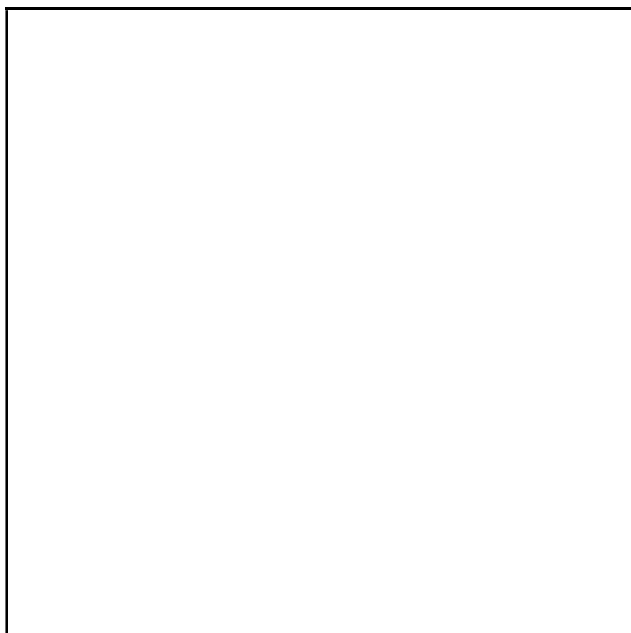
9:50 AM

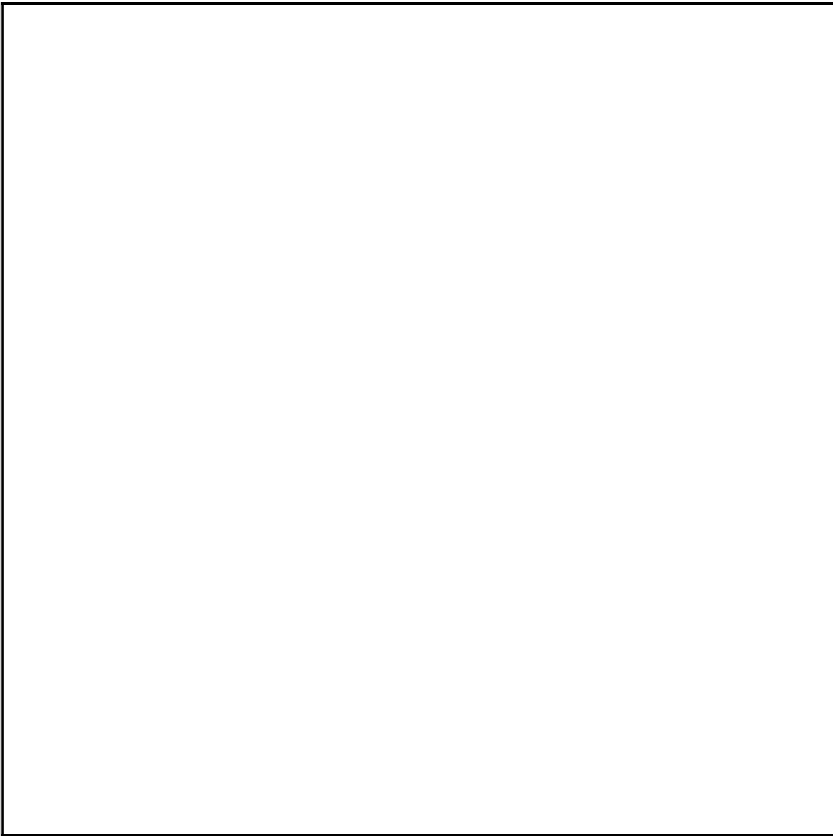
1126 16th St NW,
Washington, DC 20036-
4802, US



10:02 AM

20th St and Constitution
Ave NW, Washington, DC
20551, US





[Report lost item >](#)

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

[My trips >](#)

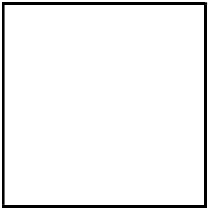


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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158





Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

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ERIC C RODRIGUEZ
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WASHINGTON DC 20036

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Payable upon receipt in U.S. Dollars.

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Mail Payment to:

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

0000379696902951001 000013259000007759 2&H

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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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americanexpress.com/
checkyourbill



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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
ERIC C RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX9-51001

Closing Date
 11/28/24

Activity Date reflects either transaction or posting date

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11/09/24	NYTIMES* 800-698-4637 NY REF# 804423A4EDE2 ONLINE SUBS 11/08/24		29.68
11/20/24	UBER TRIP HTTPS://HELP.UBER.CA 5TY3P1ZD 3NHUG57Z 20037 11/20/24 ROC NUMBER 5TY3P1ZD		13.90
11/23/24	UBER TRIP HTTPS://HELP.UBER.CA J2ZHV9Q4 M3OJFMVX 20906 11/23/24 ROC NUMBER J2ZHV9Q4		15.99
11/25/24	TWP*SUB1924624 WASHINGTON DC REF# 1DK8ME52 8004774679 11/25/24 ROC NUMBER 1DK8ME52 TAX \$1.02		18.02
Total for ERIC C RODRIGUEZ		New Charges/Other Debits	132.59
		Payments/Other Credits	-246.84

Berenice Rodriguez

From: Eric Rodriguez
Sent: Thursday, December 5, 2024 11:18 AM
To: Berenice Rodriguez
Subject: FW: [Business] Your Friday morning trip with Uber

Expires: Monday, February 3, 2025 12:00 AM


FYI – the date of the mtg was 11/22 – goes to Econ cost centers. thx

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, December 4, 2024 7:12 PM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [Business] 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.

Uber

Total **\$18.99**
November 22, 2024

 The picture can't be displayed.

Total



\$18.99

Trip fare

\$14.09

Subtotal	\$14.09
Booking Fee ?	\$0.90
Maryland Transportation Network Company Impact Fee	\$0.75
Montgomery County Surcharge	\$0.25
Tip	\$3.00

Payments

 American Express ****1001 11/22/24 9:28 PM	\$15.99
 American Express ****1001 12/4/24 7:11 PM	\$3.00

Receipt ID # 66dc92b2-b787-4777-aea3-e95daaff2c8e

[Switch Payment Method](#)

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You rode with Tafese

4.98 ★ Rating

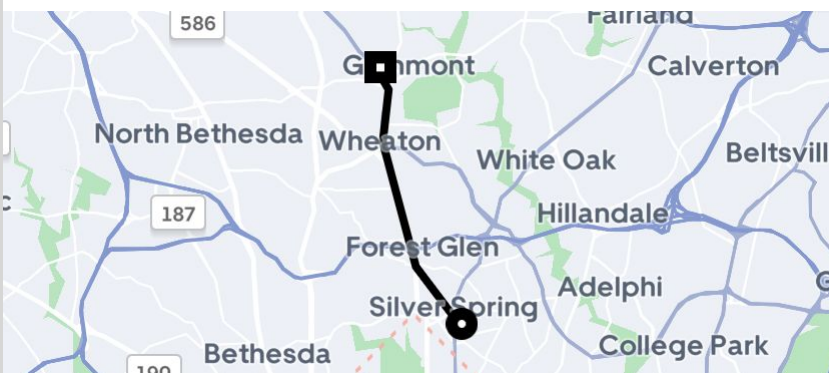
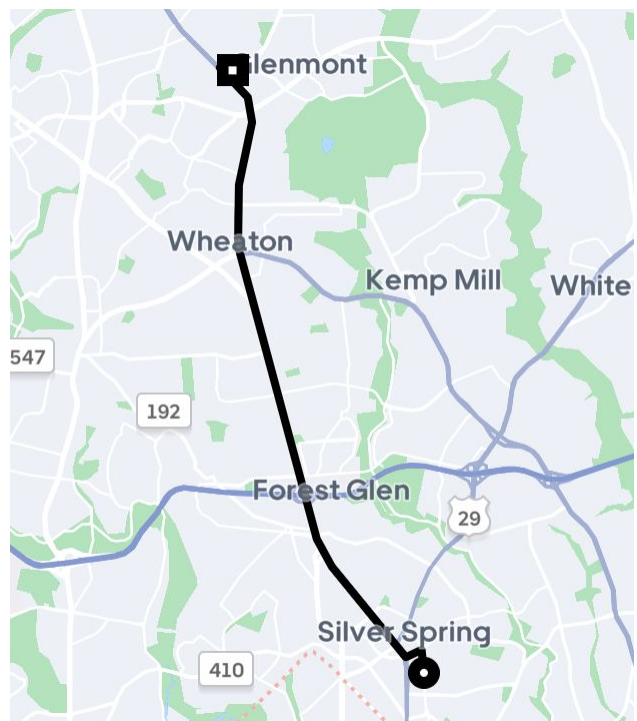


Has passed a multi-step safety screen

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

[Learn more >](#)

- **10:35 AM**
8240 Fenton St, Silver Spring, MD 20910-4502, US
- **10:54 AM**
12601 Georgia Ave, Silver Spring, MD 20906, US



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

[My trips >](#)

Uber

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

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 11/8/24
Vendor: NEW YORK TIMES DIGITAL, L
Amount: 29.68 USD
City: New York, New York
Business Reason: NYT monthly subscription

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Eric Rodriguez

12/16/24

23:18 Greenwich Mean Time