

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

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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**

\$15.99

11/22/24 9:28 PM



American Express **1001**

\$3.00

12/4/24 7:11 PM

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

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You rode with Tafese

4.98 ★ Rating

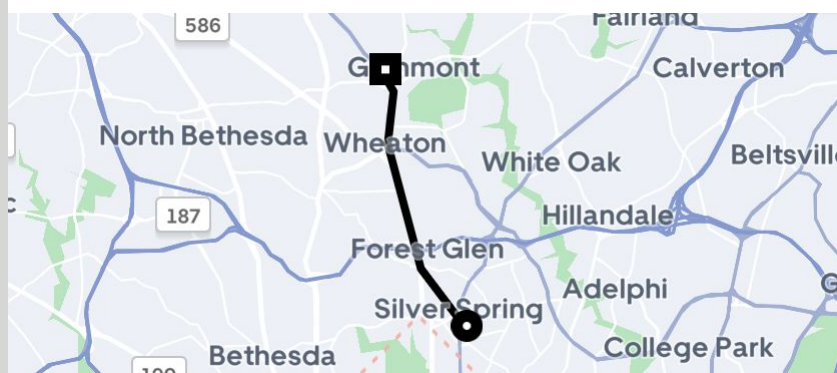
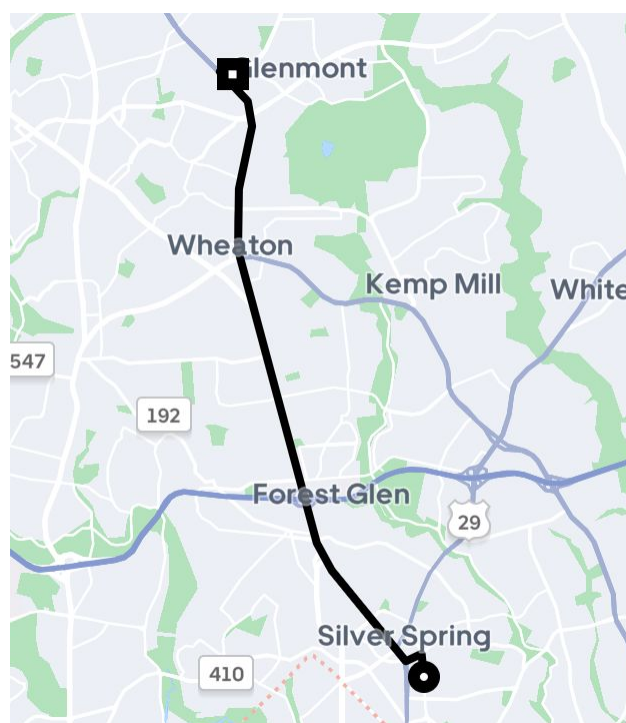


Has passed a multi-step safety screen

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

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- **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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San Francisco,
California
94158



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Statement of Account

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Prepared For
ERIC C RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX9-51001

Closing Date
12/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	For important information regarding your account refer to page 2.
132.59	82.95	0.00	132.59	0.00	82.95	

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

Amount Due
\$82.95

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
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LOS ANGELES CA 90096-8000
|||||

0000379696902951001 000008295000008295 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.

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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 conversation 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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americanexpress.com/checkyourbill



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1-800-528-2122



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El Paso, TX
79998-1531

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- 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
12/28/24

Page 3 of 3

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-51001			Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED	12/18		-132.59
12/05/24	UBER TRIP H4ZJXQAY M3OJFMVX ROC NUMBER H4ZJXQAY	HTTPS://HELP.UBER.CA 20906 12/05/24		3.00
12/06/24	NYTIMES* REF# D14505AD8A4D ONLINE SUBS	800-698-4637 NY 12/06/24		29.68
12/13/24	UBER TRIP M21G2703 ZGNY4IKZ ROC NUMBER M21G2703	HTTPS://HELP.UBER.CA 20906 12/13/24		32.25
12/23/24	TWP*SUB1924624 REF# C8BPHEXJ ROC NUMBER C8BPHEXJ	WASHINGTON DC 8004774679 12/23/24 TAX \$1.02		18.02
Total for ERIC C RODRIGUEZ			New Charges/Other Debits Payments/Other Credits	82.95 -132.59

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 12/6/24
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

1/23/25

20:50 Greenwich Mean Time

Berenice Rodriguez

From: Eric Rodriguez
Sent: Thursday, January 23, 2025 3:50 PM
To: Berenice Rodriguez
Subject: Fw: [Business] Your Thursday evening trip with Uber

FYI

Get [Outlook for iOS](#)

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Friday, December 13, 2024 6:23:46 AM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [Business] Your Thursday evening trip with Uber

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Uber

Total **\$32.25**
December 12, 2024

Thanks for riding, Eric

We hope you enjoyed your ride
this evening.



Total

\$32.25

Trip fare	\$26.60
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Subtotal	\$26.60
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Wait Time 	\$0.27
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DC Digital Dispatch Surcharge 	\$0.25
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Booking Fee 	\$3.30
---	--------

DC Fee 	\$1.83
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Payments



American Express ••••1001

\$32.25

12/13/24 6:23 AM

Receipt ID # c99b8e21-59fd-4501-bb51-b4574e472f66

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You rode with Zemenut

4.96 ★ Rating



Has passed a multi-step safety screen

Rate or tip

Issued on behalf of Zemenut

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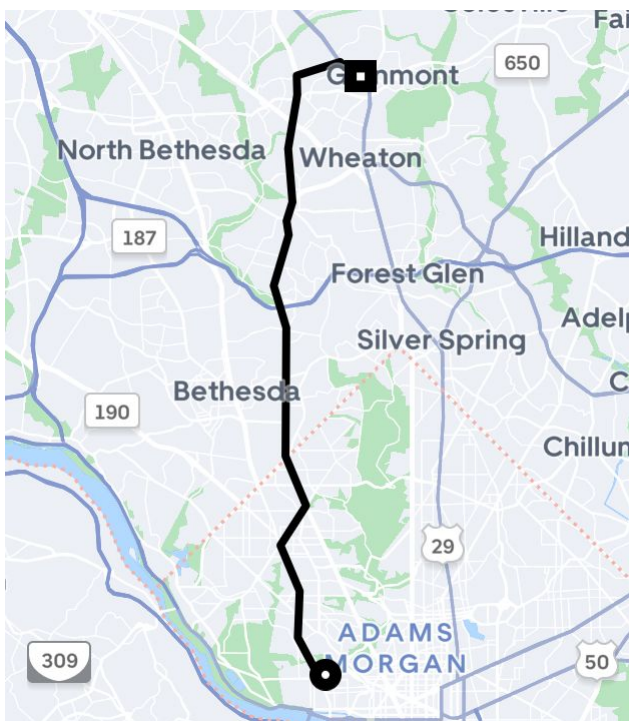
UberX 12.32 miles | 44 min

7:31 PM

1703 32nd St NW,
Washington, DC 20007, US

8:15 PM

12601 Georgia Ave, Silver
Spring, MD 20906, US



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