

Berenice Rodriguez

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, October 7, 2024 6:09 PM
To: Berenice Rodriguez
Subject: Eric Cesar Rodriguez's 10/09 Boston Logan trip (4BM47N): Your change is confirmed.

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.

Here's your updated itinerary and trip receipt.
[View in web browser](#) | [View our mobile site](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Eric Cesar,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon

OCTOBER 9 - OCTOBER 10

BWI  **BOS**

Baltimore to Boston Logan

Confirmation # **4BM47N**

Confirmation date: 10/07/2024

PASSENGER Eric Cesar Rodriguez
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262568882177
EST. POINTS EARNED 5,175

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Wednesday, 10/09/2024 Est. Travel Time: 1h 30m [Wanna Get Away®](#)

| | | | |
|------------------|---------------------------------|---|------------------------------------|
| FLIGHT # 0964 | DEPARTS |  | ARRIVES |
| | BWI 11:15AM Baltimore | | BOS 12:45PM Boston Logan |

Flight 2: Thursday, 10/10/2024 Est. Travel Time: 1h 45m [Anytime](#)

| | | | |
|------------------|------------------------------------|---|---------------------------------|
| FLIGHT # 0655 | DEPARTS |  | ARRIVES |
| | BOS 05:35PM Boston Logan | | BWI 07:20PM Baltimore |

Payment information

Total cost

| | | |
|-----------------------------|-----------|---------------|
| Air - 4BM47N | | |
| Base Fare | \$ | 610.01 |
| U.S. Transportation Tax | \$ | 45.75 |
| U.S. 9/11 Security Fee | \$ | 11.20 |
| U.S. Passenger Facility Chg | \$ | 9.00 |
| U.S. Flight Segment Tax | \$ | 10.00 |
| Total | \$ | 685.96 |

Payment

October 4, 2024
Credit from ticket #5262567922600 to
#5262568882177

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262568882177

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Don't miss out on automatic check-in



When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)



Earn up to 2,400 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.



[Book car >](#)



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Boston.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)



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5262568882177: NONTRANSFERABLE -BG WN BWI WN BOS231.52WN BWI378.49USD610.01END PD XF BOS4.5BWI4.5 ZP BOS5.00BWI5.00

WLNOP2H
YLNOP6Y

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT)**, for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

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See [Southwest Airlines Co. Notice of Incorporation](#)

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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The Atlantic,
610 Water St. SW
Washington, DC 20024
+1 855-940-0585

Account Name: Eric Rodriguez
Invoice Number: INV01181214
Invoice Date: 2024-10-19
Currency: USD
Payment Term: Due Upon Receipt
Invoice Due Date: 2024-10-19

Bill To:

Eric Rodriguez
130 Prince St
New York, New York
10012
erodriguez@unidosus.org

Sold To:

Eric Rodriguez
130 Prince St
New York, New York
10012
erodriguez@unidosus.org

Charge Details

| Charge Name | Quantity | Unit Price | Service Period | Subtotal | Discount | Tax | Total |
|-------------|----------|------------|-------------------------|----------|----------|------|-------|
| Digital | 1.0 | 99.99 | 10/19/2024 - 10/18/2025 | 99.99 | 0.0 | 0.00 | 99.99 |

Invoice Total

Customer Notes:

Subtotal: 99.99
Tax: 0.0
Total: 99.99
Invoice Balance: 0.0

Berenice Rodriguez

From: Eric Rodriguez
Sent: Wednesday, October 9, 2024 8:57 PM
To: Berenice Rodriguez
Subject: Fw: [Business] Your Wednesday morning trip with Uber

FYI

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Wednesday, October 9, 2024 8:52 PM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [Business] Your Wednesday morning trip with Uber

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Uber

Total **\$64.06**
October 9, 2024

Thanks for tipping, Eric

Here's your updated Wednesday morning ride receipt.



Total

\$64.06

| | |
|--|---------|
| Trip fare | \$42.00 |
| <hr/> | |
| Subtotal | \$42.00 |
| ICC Toll Plaza I07 EastBound ? | \$0.48 |
| ICC Layhill Rd. (MD 182) to I-95 Exit 19 A-B ? | \$1.37 |
| ICC Toll Plaza I09 EastBound ? | \$0.43 |
| ICC Toll Plaza I13 EastBound ? | \$0.46 |
| Wait Time ? | \$0.42 |
| Booking Fee ? | \$3.72 |
| BWI Marshall Airport Surcharge | \$3.50 |
| Montgomery County Surcharge | \$0.25 |
| Maryland Transportation Network Company Impact Fee | \$0.75 |
| Tip | \$10.68 |

Payments



American Express ****1001

\$64.06

10/9/24 8:52 PM


Receipt ID # e9f67dd7-f891-4a86-b789-e66dd647a994

[Switch Payment Method](#)

[Download PDF](#)

You rode with AMIR

4.87 ★ Rating

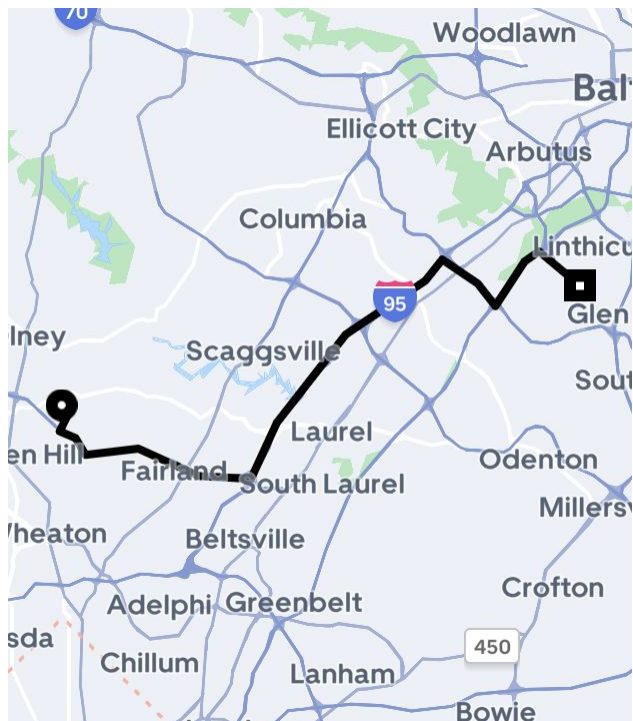
 Has passed a multi-step safety screen

Issued on behalf of AMIR

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

[Learn more >](#)

UberX 29.11 miles | 34 min



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Uber

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

Berenice Rodriguez

From: Eric Rodriguez
Sent: Thursday, October 10, 2024 8:02 PM
To: Berenice Rodriguez
Subject: Fw: Receipt from Bwi Taxi 331 Driver Phone 4438547632

FYI

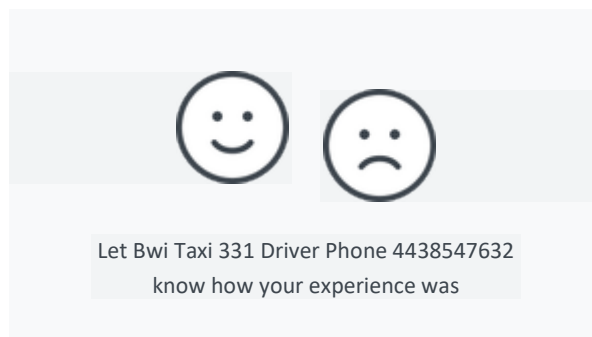
Get [Outlook for iOS](#)

From: Bwi Taxi 331 Driver Phone 4438547632 <messenger@messaging.squareup.com>
Sent: Thursday, October 10, 2024 7:58:33 PM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: Receipt from Bwi Taxi 331 Driver Phone 4438547632

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Bwi Taxi 331 Driver Phone 4438547632



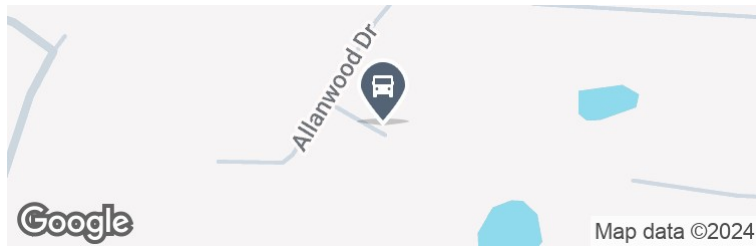
\$99.60

Custom Amount \$83.00

Purchase Subtotal \$83.00

Tip \$16.60

Total \$99.60



Bwi Taxi 331 Driver Phone 4438547632

Last Location

(443) 854-7632

AMEX 1001 (Swipe) Oct 10
AMERICAN EXPRESS 2024
at 4:58
PM
#ZmX7
Auth
code:
503171

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1955 Broadway, Suite 600

Oakland, CA 94612

Berenice Rodriguez

From: Eric Rodriguez
Sent: Thursday, October 10, 2024 6:25 PM
To: Berenice Rodriguez
Subject: Fw: Southwest Airlines Internet Purchase Receipt

FYI

Get [Outlook for iOS](#)

From: SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>
Sent: Thursday, October 10, 2024 6:17:59 PM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: Southwest Airlines Internet Purchase Receipt

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Southwest[®]



Internet Purchase

Hi, Eric!

Thank you for your recent inflight Internet purchase. We hope staying connected from gate to gate helped make the most of your time onboard. We know you have choices when you fly and we appreciate that you chose Southwest. We look forward to welcoming you onboard again soon.

Thanks again,
Your friends at Southwest Airlines

To provide feedback on your inflight Internet experience, please [take](#)

[our survey](#). You can also contact us via phone, email, or in-app live chat.

| | |
|----------------|-------------------------------------|
| PURCHASED: | WiFi |
| CUSTOMER: | Eric Rodriguez |
| DATE: | 10/10/2024 6:16 PM (Eastern) |
| FLIGHT NUMBER: | WN655 |
| ORIGIN: | Boston (BOS) |
| DESTINATION: | Baltimore (BWI) |
| AMOUNT: | \$8.00 |
| PAYMENT TYPE: | AmEx ending 1001 |

www.southwest.com | [Contact Us](#)



Stay Connected

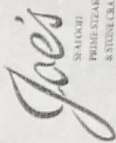
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This is a post-only mailing from Southwest Airlines. Please do not attempt to reply to this message.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235

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Joe's Seafood
Prime Steak & Stone Crab
750 15th St NW
Washington DC, 20005

Server: Jae In W
Check #25
Guest Count: 2
Ordered: 10/21/24 12:18 PM

Credit Card
Alex
Title
Contactless
XXXXXXXX001
1:07 PM

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Merchant ID
Card Reader

Sale
Approved
880674
011574-AMERICAN EXPRESS
AMERICAN EXPRESS
060919966
BBPOS

Subtotal \$71.95
Tax \$7.21
Amount \$79.16
+ Tip: 16
= Total: 95.16

VALUED CUSTOMER

Suggested Tip:
18% (Tip \$12.57 total \$91.73)
20% (Tip \$13.97 total \$93.13)
22% (Tip \$15.37 total \$94.53)
Tip percentages are based on the check price before discounts and taxes.

Customer Copy

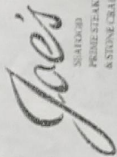
Lettuce Fats Rewards Program

Mobile Code To Add or Redeem:

Redeem Reward Dollars? Yes No

Not a Member?
Download the LettuceFats App!

As a way to offset rising costs, we have added a 3% surcharge to all payments to date. This charge is not a penalty or a fee. We have considered the mark a payment for your convenience. We request to have this taken off your check should you choose.



Joe's Seafood
Prime Steak & Stone Crab
750 15th St NW
Washington DC, 20005

Server: Jae In W
Check #25
Guest Count: 2
Ordered: 10/21/24 12:18 PM

Iced Tea \$4.00
Fish & Chips \$26.95
Ginger Ale \$4.00
Ahi Tuna Tartare \$19.95
Joe's Chopped \$14.95
Restaurant Surcharge (3.06%) \$2.10

Subtotal \$71.95
Tax \$7.21
Total \$79.16

Lettuce Fats Rewards Program
Mobile Code To Add or Redeem:

Redeem Reward Dollars? Yes No

Not a Member?
Download the LettuceFats App!

As a way to offset rising costs, we have added a 3% surcharge to all payments to date. This charge is not a gratuity or a fee. We have considered the mark a payment for your convenience. We request to have this taken off your check should you choose.



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Prepared For
ERIC C RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX9-51001

Closing Date
10/28/24

Page 1 of 4

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 6,987.01 | 1,315.66 | 0.00 | 6,987.01 | 1,068.82 | 246.84 |

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

Amount Due
\$246.84

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
|||||

0000379696902951001 000024684000131566 28HH

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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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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1-800-528-2122



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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
10/28/24

Activity Date reflects either transaction or posting date

| Card Number XXXX-XXXXX9-51001 | Reference Code | Amount \$ |
|---|----------------|-------------------|
| 10/18/24 CORPORATE REMITTANCE RECEIVED 10/18 | | -6,987.01 |
| 09/30/24 TWP*SUB1924624 WASHINGTON DC REF# FM6AMCSQ 8004774679 09/30/24 ROC NUMBER FM6AMCSQ TAX \$1.02 | | 18.02 |
| 10/04/24 AIRBNB * HMKNMKNJZZ SAN FRANCISCO CA REF# NBPHGGS 4158005959 10/04/24 | | 88.22 |
| 10/05/24 SOUTHWEST AIRLINES (DALLAS TX TKT# 5262567922600 AIRLINE/AIR C 10/04/24 PASSENGER TICKET RODRIGUEZ/ERIC CESAR SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS BOSTON MA WN W TO BALTIMORE MD WN Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 79003756050 | 685.96 |
| 10/09/24 TST* P.J. CLARKES - WASHINGTON DC REF# 001454930205 RESTAURANT 10/08/24 | 00145493020 | 35.75 |
| 10/10/24 CHIPOTLE 1653 0000 BOSTON MA REF# 017931 303-595-4000 10/09/24 FAST FOOD RESTAURAN ROC NUMBER 017931 | 01793100000 | 9.79 |
| 10/10/24 BOSTON TAXI VTS BOST LONG ISLAND CITY NY REF# 013447975381 718-752-1656 10/09/24 TAXI: 1359 FARE: \$28.60 OTHER: \$11.60 D CURB BOS TAXI 12:40 Boston Massa 13:01 229 Franklin ROC NUMBER 013447975381060 | 01344797538 | 40.20 |
| 10/10/24 UBER TRIP HTTPS://HELP.UBER. CA 29751YA5 5H3H3V7Y 21240 10/10/24 ROC NUMBER 29751YA5 | | 64.06 |
| 10/10/24 BWI TAXI 331 DRIVER Silver Spring MD REF# ZmX7JFP7eVOOf squareup.com/re 10/10/24 | | 99.60 |
| 10/10/24 SWA INFLIGHT WIFI 800-435-9792 CA REF# 241010-1N0JM INFLIGHT EN 10/10/24 | | 8.00 |
| 10/12/24 NYTIMES* 800-698-4637 NY REF# 5A41B1B687C9 ONLINE SUBS 10/11/24 | | 29.68 |
| 10/17/24 AIRBNB * HMKNMKNJZZ SAN FRANCISCO CA REF# K7R2CKDW 4158005959 10/17/24 | | -268.87 Credit |
| 10/17/24 AIRBNB * HMR5DYDCHX SAN FRANCISCO CA REF# P77M55V4 4158005959 10/17/24 | | -799.95 Credit |
| 10/19/24 THE ATLANTIC WASHINGTON DC REF# NT_R3IPDGSKQ +18559400585 10/19/24 | | 99.99 |
| 10/22/24 TST* LEYE - JOE'S - WASHINGTON DC REF# 2Nju7LW6700 2024890140 10/21/24 RESTAURANTS ROC NUMBER 2Nju7LW6700 | | 95.16 |
| 10/23/24 UBER TRIP HTTPS://HELP.UBER. CA REF# 66XX7PHW 8005928996 10/23/24 | | 23.21 |

Continued on reverse

Prepared For
ERIC C RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX9-51001

Page 4 of 4

| Activity Continued | | | | Reference Code | Amount \$ |
|-----------------------------------|---------------------|------------|----------|--------------------------|------------------|
| 10/28/24 | TWP*SUB1924624 | WASHINGTON | DC | | 18.02 |
| | REF# AYXGA3R9 | 8004774679 | 10/28/24 | | |
| | ROC NUMBER AYXGA3R9 | TAX | \$1.02 | | |
| Total for ERIC C RODRIGUEZ | | | | New Charges/Other Debits | 1,315.66 |
| | | | | Payments/Other Credits | -8,055.83 |


Your receipt from Airbnb



Receipt ID: RCFBSSJJPN · October 4, 2024

West Palm Beach

43 nights in West Palm Beach

Sun, Aug 25, 2024 → Mon, Oct 7, 2024 

Entire home/apt · 1 bed · 1 guest

Hosted by Michael Anthony Gonzalez

Confirmation code: HMKNMKNJZZ

[Go to itinerary](#) · [Go to listing](#)

Traveler: Jared Nordlund

Cancellation policy

This reservation is non-refundable.

Cutoff times are based on the listing's local time

Price breakdown

Reservation change: +1 night

| | |
|------------------|---------|
| Price adjustment | \$88.22 |
|------------------|---------|

| | |
|------------------------|---------|
| Total adjustment (USD) | \$88.22 |
|------------------------|---------|

| | |
|----------------|------------|
| Previous total | \$4,429.48 |
| New total | \$4,517.70 |

Payment

| | |
|----------------------------------|---------|
| AMEX **** 1001 | \$88.22 |
| October 4, 2024 · 4:06:31 AM CST | |

| | |
|--------------------------|----------------|
| Amount paid (USD) | \$88.22 |
|--------------------------|----------------|

Have a question?
Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

Occupancy taxes

Occupancy Taxes include Accommodations Tax (Palm Beach), General Sales and Use Tax (Florida), General Sales and Use Tax (Palm Beach).

Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments, Inc. at +1 (844) 234-2500.

Airbnb Stays, Inc.

The contracting entity is Airbnb Stays, Inc. which jointly controls data processing with Airbnb Ireland UC.

Payment processed by:

Airbnb Payments, Inc.
888 Brannan Street, San Francisco, CA 94103

Airbnb, Inc.
888 Brannan St, San Francisco, CA 94103
www.airbnb.com




Your receipt from Airbnb



Receipt ID: RC5FJX5H9R · October 17, 2024

Jacksonville

49 nights in Jacksonville

Sun, Aug 18, 2024 → Sun, Oct 6, 2024 

Entire home/apt · 5 beds · 5 guests

Hosted by Lucas Rivera

Confirmation code: HMR5DYDCHX

[Go to itinerary](#) · [Go to listing](#)

Traveler: Jared Nordlund

Cancellation policy

Cancel before check-in at 4:00 PM on Aug 18 for a partial refund. The first 30 nights are non-refundable.

Cutoff times are based on the listing's local time

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

Price breakdown

Resolution center: CX initiated resolution that refunds the guest

| | |
|--|----------|
| CX initiated resolution that refunds the guest | \$799.95 |
|--|----------|

| | |
|--------------------|-----------------|
| Total (USD) | \$799.95 |
|--------------------|-----------------|

Refund

| | |
|-----------------------------------|----------|
| AMEX **** 1001 | \$799.95 |
| October 17, 2024 · 2:07:22 PM CST | |

| | |
|------------------------------|-----------------|
| Amount refunded (USD) | \$799.95 |
|------------------------------|-----------------|

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www.airbnb.com




Your receipt from Airbnb



Receipt ID: RCCEDRHYJ9 · October 17, 2024

West Palm Beach

43 nights in West Palm Beach

Sun, Aug 25, 2024 → Mon, Oct 7, 2024 

Entire home/apt · 1 bed · 1 guest

Hosted by Michael Anthony Gonzalez

Confirmation code: HMKNMKNJZZ

[Go to itinerary](#) · [Go to listing](#)

Traveler: Jared Nordlund

Cancellation policy

Cancel before check-in at 4:00 PM on Aug 25 for a partial refund. The first 30 nights are non-refundable.

Cutoff times are based on the listing's local time

Price breakdown

Resolution center: CX initiated resolution that refunds the guest

| | |
|--|----------|
| CX initiated resolution that refunds the guest | \$268.87 |
|--|----------|

| | |
|--------------------|-----------------|
| Total (USD) | \$268.87 |
|--------------------|-----------------|

Refund

| | |
|-----------------------------------|----------|
| AMEX **** 1001 | \$268.87 |
| October 17, 2024 · 2:01:34 PM CST | |

| | |
|------------------------------|-----------------|
| Amount refunded (USD) | \$268.87 |
|------------------------------|-----------------|

Have a question?

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www.airbnb.com



Graetzels
Apostle CBPP

P.J. Clarke's
1894

P.J. Clarke's - DC
1600 K St NW
Washington, DC 20006

Server: Edward
Check #14 Table 52
Guest Count: 2
Ordered: 10/8/24 12:12 PM

| | |
|----------------------|---------|
| 1 TUNA TARTARE | \$18.00 |
| 1 CREAMY TOMATO SOUP | \$15.00 |
| 1 SEA BASS CEVICHE | \$18.00 |
| 1 Iced Tea | \$4.00 |
| Subtotal | \$55.00 |
| Sales Tax | \$5.50 |
| Total | \$60.50 |

Input Type
C (EMV Chip Read)
AMERICAN EXPRESS
XXXXXXXXXX1001
Time 1:13 PM

Transaction Type Sale
Authorization Approved
Approval Code 863625
Payment ID tJhtcJTMwXqP
Application ID
A000000025010801
Application Label
AMERICAN EXPRESS
Terminal ID
c9979317079f7bac
Merchant ID 324000000029
Card Reader BBPOS

Amount \$30.25
+ Tip: \$5.50
= Total: \$35.75

ERIC C RODRIGUEZ
Thank you

20; CITY OF BOSTON

****CREDIT CARD SALE****

*****DRIVER COPY*****

Merchant ID: 900

ENTRY METHOD:

CONTACT CHIP

AID: A000000025010801

APPL. NAME:

AMERICAN EXPRESS

ATC: 0061

AC: E8EF3BEE959F5980

Make: Teacher

TERMINAL 614

DRIVER 7790

CAB 1359

PASSENGERS 1

DATE 10/9/24

START 12:40:36

END 13:01:34

TRIP 3872

STANDARD RATE 1

DISTANCE 6.99 mi

FARE R1 \$28.60

TOLL \$4.90

SUB TOTAL \$33.50

TIP \$6.70

TOTAL \$40.20

AMEX 1001

AUTH 860847

NO SIGNATURE REQUIRED

HACKNEY CARRIAGE

(617) 536-TAXI

Email: TAXI.BPD@

CITYOFBOSTON.GOV

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 10/11/24
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

12/5/24

00:10 Greenwich Mean Time

Berenice Rodriguez

From: Eric Rodriguez
Sent: Wednesday, December 4, 2024 7:08 PM
To: Berenice Rodriguez
Subject: Fw: [Eric (Family)] Your Tuesday 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: Tuesday, October 22, 2024 10:44:19 PM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [Eric (Family)] Your Tuesday 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 **\$23.21**
October 22, 2024

Thanks for tipping, Eric

Here's your updated Tuesday evening ride receipt.



Total

\$23.21

You successfully switched your payment method. Review all transactions in the payments section below.

| | |
|-----------|---------|
| Trip fare | \$13.93 |
|-----------|---------|

| | |
|----------|---------|
| Subtotal | \$13.93 |
|----------|---------|

| | |
|-----------------------------|--------|
| Wait Time ? | \$0.39 |
|-----------------------------|--------|

| | |
|-------------------------------|--------|
| Booking Fee ? | \$2.61 |
|-------------------------------|--------|


| | |
|---|--------|
| DC Digital Dispatch Surcharge ? | \$0.25 |
|---|--------|

| | |
|-----|--------|
| Tip | \$5.00 |
|-----|--------|

| | |
|--------------------------|--------|
| DC Fee ? | \$1.03 |
|--------------------------|--------|

Payments

| |
|---|
|  Apple Pay American Express ****3593 \$23.21 |
| 10/22/24 8:52 PM |

| |
|---|
|  American Express ****1001 \$23.21 |
| 10/22/24 10:44 PM |

| |
|---|
|  Apple Pay American Express ****3593 -\$23.21 |
| 10/22/24 10:44 PM Refund |

Receipt ID # ea9e31e3-17ce-4071-be1d-fad04614e002

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ronnie

4.95 ★ 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 >](#)

Comfort 1.52 miles | 8 min



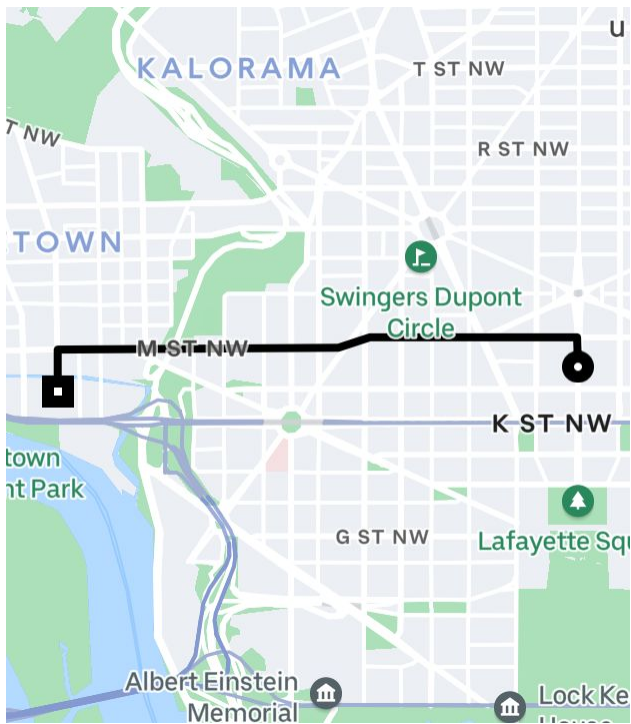
6:25 PM

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



6:33 PM

1039 31st St NW,
Washington DC, DC 20007,
US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

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