

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this morning.

Total **\$40.98**

Trip fare \$26.85

Subtotal **\$26.85**

RFK Bridge Bronx to Queens/Manhattan \$6.94

New York State Benefits Surcharge \$0.59

LGA Airport Surcharge \$2.50

Sales Tax \$3.27

NY State Black Car Fund \$0.83

Payments



American Express ****1007
10/30/24 5:45 PM

\$40.98

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

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

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Anderson

License Plate: T103122C

FHV License Number: 5678865

Driver's TLC License Number: 5967279

UberX 9.79 miles | 24 min

6:49 AM | 514 W 168th St, New York, NY 10032-4103, US

7:13 AM | Terminal B, LaGuardia Airport (LGA), Queens, NY 11371, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Order Number

53600747

Table service was at 8:09 AM today

Items

Orange Juice	1 x \$4.49
New Yorker Breakfast	1 x \$29.99
Egg Choice: Scrambled Hard	
Protein Choice: Applewood Smoked Bacon	
Bread Choice: No Bread	
New Yorker Breakfast	1 x \$29.99
Egg Choice: Scrambled Hard	
Protein Choice: Applewood Smoked Bacon, House-Made Italian Sausage	
Bread Choice: Bagel	

Totals

Subtotal	\$64.47
Tax	\$5.72
Total	\$70.19

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[Accessibility Statement](#)

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SSP America
Brooklyn Diner
LaGuardia International Airport
187 Jauniece

Tbl 22/1 Chk 2690 Gst 1
 Oct30'24 08:09AM

Delayed Order Oct30'24 08:09AM
1 Orange Juice 4.49
1 NY Brkfast 29.99
 Bacon
1 NY Brkfast 29.99
 Bacon
 Ital Saus

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this afternoon.

Total **\$57.92**

Trip fare \$42.08

Subtotal	\$42.08
LGA Airport Surcharge	\$2.50
RFK Bridge Queens to Bronx/Manhattan	\$6.94
New York State Benefits Surcharge	\$0.54
NY State Black Car Fund	\$1.24
Sales Tax	\$4.62

Payments



American Express ****1007
10/29/24 12:57 AM

\$57.92

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

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

[Visit the trip page](#) for more information, including invoices (where available)

You rode with **Gavriel**

License Plate: T752045C

FHV License Number: 5808031

Driver's TLC License Number: 5106697

UberX 8.93 miles | 23 min

1:59 PM | Terminal B, Flushing, NY 11371, US

2:22 PM | 514 W 168th St, New York, NY 10032-4103, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

514 West 168th Street
 New York City, NY 10032
 212-543-0005
 www.edgehotelnyc.com

Jose Rodriguez
 1126 16th St Nw #600
 Washington, DC 20036
 United States

Room	Folio	CheckIn	CheckOut	Balance
(0602)	122442	10/28/2024	10/30/2024	0.00
Master Folio		Columbia University Medical Center		

Direct Bill: RUKA20BAG

Date	Room	Description / Voucher	Charges	Credits	Balance
10/28/2024	0602	Room Taxable	265.00	0.00	265.00
10/28/2024	0602	State Sales Tax - 8.875%	23.52	0.00	288.52
10/28/2024	0602	NYC City Tax - 5.875%	15.57	0.00	304.09
10/28/2024	0602	NYC Room Occ Tax	2.00	0.00	306.09
10/28/2024	0602	NYC Bed Tax	1.50	0.00	307.59
10/29/2024	0602	Room Taxable	265.00	0.00	572.59
10/29/2024	0602	State Sales Tax - 8.875%	23.52	0.00	596.11
10/29/2024	0602	NYC City Tax - 5.875%	15.57	0.00	611.68
10/29/2024	0602	NYC Room Occ Tax	2.00	0.00	613.68
10/29/2024	0602	NYC Bed Tax	1.50	0.00	615.18
10/30/2024	0602	American Express - ...1007 AP: 102166	0.00	615.18	0.00

Guest Signature
 Thank you for staying with us!



Corporate Card Statement of Account

**Sign-up For
Online Statements**

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Prepared For
JOSE L. RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX7-61007

Closing Date
11/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,916.73	819.08	55.00	1,916.73	0.00	874.08

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 3796-257757-61007

JOSE L. RODRIGUEZ
UNIDOS US
310 S SAINT MARYS ST
SAN ANTONIO TX 78205

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$874.08
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
|||||

0000379625775761007 000087408000081908 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.

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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
JOSE L. RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX7-61007

Closing Date
 11/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX7-61007		Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-1,916.73
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	04200001224	55.00
10/29/24	UBER TRIP HTTPS://HELP.UBER.CA 6PHF5KJX RINXVM5U 10032 10/29/24 ROC NUMBER 6PHF5KJX TAX \$5.86		57.92
10/31/24	VAL*EDGE HOTEL NEW YORK NY FOL# 00060066 LODGING 10/28/24 ARRIVAL DATE DEPARTURE DATE 10/28/24 10/30/24 00 ROOM RATE \$265.00 ROC NUMBER 00060066	00060066000	615.18
10/31/24	6331416 - BROOKLYN D QUEENS NY REF# 53600747 FAST FOOD RESTA 10/30/24	53600747000	83.09
10/31/24	UBER TRIP HTTPS://HELP.UBER.CA F9MMK22V AAAD66ZP 11371 10/30/24 ROC NUMBER F9MMK22V TAX \$4.10		40.98
10/31/24	UBER TRIP HTTPS://HELP.UBER.CA 14T4K3JS DDUKNJ6K 78216 10/31/24 ROC NUMBER 14T4K3JS		21.91
Total for JOSE L. RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	874.08 -1,916.73

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this afternoon.

Total **\$21.91**

Trip fare \$15.79

Subtotal **\$15.79**

Airport Surcharge \$2.50

Booking Fee \$3.23

Texas Regulatory Recovery Fee \$0.39

Payments



American Express ****1007
10/31/24 3:03 AM

\$21.91

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Henry

UberX 6.47 miles | 16 min

■ 4:09 PM | Terminal B, San Antonio International Airport (SAT), San Antonio, TX 78216, US

■ 4:26 PM | 14500 Blanco Rd, San Antonio, TX 78216, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Corporate Card Statement of Account

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Prepared For
JOSE L. RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX7-61007

Closing Date
11/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,916.73	819.08	55.00	1,916.73	0.00	874.08

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 3796-257757-61007

JOSE L. RODRIGUEZ
UNIDOS US
310 S SAINT MARYS ST
SAN ANTONIO TX 78205

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$874.08
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
|||||

0000379625775761007 000087408000081908 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
JOSE L. RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX7-61007

Closing Date
 11/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX7-61007		Reference Code	Amount \$
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10/29/24	UBER TRIP HTTPS://HELP.UBER. CA 6PHF5KJX RINXVM5U 10032 10/29/24 ROC NUMBER 6PHF5KJX TAX \$5.86		57.92
10/31/24	VAL*EDGE HOTEL NEW YORK NY FOL# 00060066 LODGING 10/28/24 ARRIVAL DATE DEPARTURE DATE 10/28/24 10/30/24 00 ROOM RATE \$265.00 ROC NUMBER 00060066	00060066000	615.18
10/31/24	6331416 - BROOKLYN D QUEENS NY REF# 53600747 FAST FOOD RESTA 10/30/24	53600747000	83.09
10/31/24	UBER TRIP HTTPS://HELP.UBER. CA F9MMK22V AAAD66ZP 11371 10/30/24 ROC NUMBER F9MMK22V TAX \$4.10		40.98
10/31/24	UBER TRIP HTTPS://HELP.UBER. CA 14T4K3JS DDUKNJ6K 78216 10/31/24 ROC NUMBER 14T4K3JS		21.91
Total for JOSE L. RODRIGUEZ			
		New Charges/Other Debits	874.08
		Payments/Other Credits	-1,916.73

