

P.J. Clarke's

1884

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

Server: Party Number 1
Check #19 Table Party 1
Guest Count: 14
Ordered: 2/5/25 12:15 PM

2 SEARED FAROE ISLAND SALMON	\$66.00
1 MASHED POTATOES	\$10.00
5 Diet Coke	\$25.00
1 CRUNCHY CHICKEN SANDWICH	\$24.00
1 Coffee	\$4.00
1 BAKED MACARONI & CHEESE	\$19.00
2 ROASTED CAULIFLOWER	\$20.00
3 FAROE ISLAND CHOPPED SALAD	\$87.00
1 SAUTEED SPINACH	\$10.00
2 CAESAR SALAD	\$54.00
1 1884 CHEESEBURGER	\$22.00
1 ROAST TURKEY CLUB	\$26.00
1 WINTER SALAD	\$16.00
1 RHODE ISLAND CALAMARI	\$19.00
1 ZUCCHINI & EGGPLANT CHIPS	\$18.00
1 CHEESESTEAK EGG ROLLS	\$18.00
3% Administration Fee (3.00%)	\$13.14
Subtotal	\$451.14
20% Suggested Gratuity (20.00%)	\$87.60
Sales Tax	\$45.11
Total	\$583.85

House Account 55 Events

Amount \$533.85

+ Additional Tip: _____

= Total: _____

X _____

Thank you

IL PIATTO
900 16th St NW
Washington, DC 20006

Server: Feyyaz
01:02 PM
Table 2/1

DOB: 01/28/2025
01/28/2025
4/40006

SALE

Amex
Card #XXXXXXXXXX1001
Magnetic card present: Yes
Card Entry Method: S

4194307

Approval: 504745

Amount: \$108.11

+ Additional Tip: _____

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X

A 20% service fee will be added
to all guest checks and will be used to
cover our increasing operational costs.
Service fees are not tips.
Tips are not expected,
but always appreciated. Thank You!

THANK YOU
FOR DINING WITH US
AT IL PIATTO
FOLLOW US @ILPIATTODC

>>Customer Copy<<

IL PIATTO
900 16th St NW
Washington, DC 20006

Server: Feyyaz
Table 2/1
Guests: 2

01/28/2025
1:01 PM
40006

Arnold Palmer 4.00
Iced Tea 4.00
Express Lunch (2 @36.95) 73.90
Pollo Milanese 0.00
Rigatoni alla Panna 0.00
Panna Cotta 0.00
Sorbetto 0.00

Complete Subtotal 81.90

Subtotal 81.90
Service Fee 20% 16.38
Tax 9.83

Total 108.11

Balance Due 108.11

A 20% service fee will be added
to all guest checks and will be used to
cover our increasing operational costs.
Service fees are not tips.
Tips are not expected,
but always appreciated. Thank You!

THANK YOU
FOR DINING WITH US
AT IL PIATTO
FOLLOW US @ILPIATTODC

P.J. Clarke's
1884

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

Server: Carlos R

Check #20
Guest Count: 2
Ordered: 1/29/25 12:16 PM
Table 74

1 COBB SALAD \$38.00
1 CAESAR SALAD \$27.00
1 Iced Tea \$4.00

Subtotal \$69.00
Sales Tax \$6.90
Total \$75.90

Credit Card
Amex Contactless
Time xxxxxxxx1001
12:49 PM

Transaction Type Sale
Authorization Approved
Approval Code 888885
Payment ID FFFXsTjmRtnK
Application ID

Application Label
A000000025010801
AMERICAN EXPRESS
Merchant ID 324000000029
Card Reader BBPOS

Amount \$75.90

+ Tip: _____

= Total: _____

X

VALUED CUSTOMER

Customer Copy

Thank you

P.J. Clarke's
1884

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

Server: Carlos R
Check #20
Guest Count: 2
Ordered: 1/29/25 12:16 PM
Table 74

1 COBB SALAD \$38.00
1 CAESAR SALAD \$27.00
1 Iced Tea \$4.00

Subtotal \$69.00
Sales Tax \$6.90
Total \$75.90

Thank you

2021 Merchant: Gurb Mobility,
LLC

Contact #: 1(800) 488-87

04

email: cs@gocurb.com

Address: 11-11 34 Ave, L

IC, NY 11106

UNITED TAXI
(800)892-8294
UNITEDTAXI.COM

****CREDIT CARD SALE****

****DRIVER COPY****

Merchant ID: 760

ENTRY METHOD:

CHIP CONTACTLESS

AID: A00000025010801

APPL. NAME:

AMERICAN EXPRESS

ATC: 0066

AC: F014216F7A5F8882

Mode: Issuet

TERMINAL 296

DRIVER *****760

CAB 0934

PASSENGERS 1

DATE 2/6/25

START 15:12:31

END 15:48:08

TRIP 3928

LAX-Downtown 2

DISTANCE 17.35 mi

FARE R2 \$51.15

SUB TOTAL \$51.15

TIP \$11.83

Airport Fee \$4.00

TOTAL \$66.18

AMEX 1001

AUTH 840262

NO SIGNATURE REQUIRED

THANK YOU!!!

BOOK ONLINE

UNITEDTAXI.COM

Paradies Lagardère - HOU
Houston #3202 Shady Lane Marketplace

542720 Lizbeth c

T111: 320202

20239

02/08/2025 05:41 PM

EYIAN 500ML WATER	USD
1004946	4.59
Ham & Swiss	
1104687	10.99

Subtotal: 15.58

Taxes: 0.91

Total USD 16.49

1 AMEX 16.49

Reprint # 1

Thank you for shopping Paradies Lagardère
William P. Hobby Airport
Houston, TX

Visit us on the web!
WWW.PARADIESLAGARDERE.COM

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

Total: \$16.49

Card Type: AMEX

Card Entry: Contactless

Acct #: *****1001

Approval Code: 826187

***** EMV PURCHASE *****

App Label: AMERICAN EXPRESS

Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 06590103A08002

ISI: E800

Berenice Rodriguez

From: Eric Rodriguez
Sent: Wednesday, March 19, 2025 10:03 AM
To: Berenice Rodriguez
Subject: FW: [Business] Your Saturday morning trip with Uber


Expires: Sunday, May 18, 2025 12:00 AM

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, February 8, 2025 2:28 PM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [Business] Your Saturday 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 **\$49.89**
February 8, 2025

 The picture can't be displayed.

Total

\$49.89

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	\$24.96
-----------	---------

Subtotal	\$24.96
----------	---------

CA Driver Benefits 	\$0.79
--	--------

Booking Fee 	\$20.14
---	---------


LAX Airport Surcharge	\$4.00
-----------------------	--------

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with HYUN

5.00 ★ Rating

 Has passed a multi-step safety screen

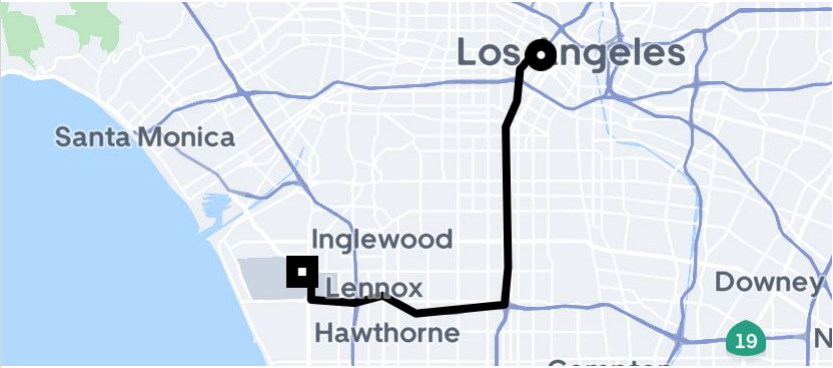
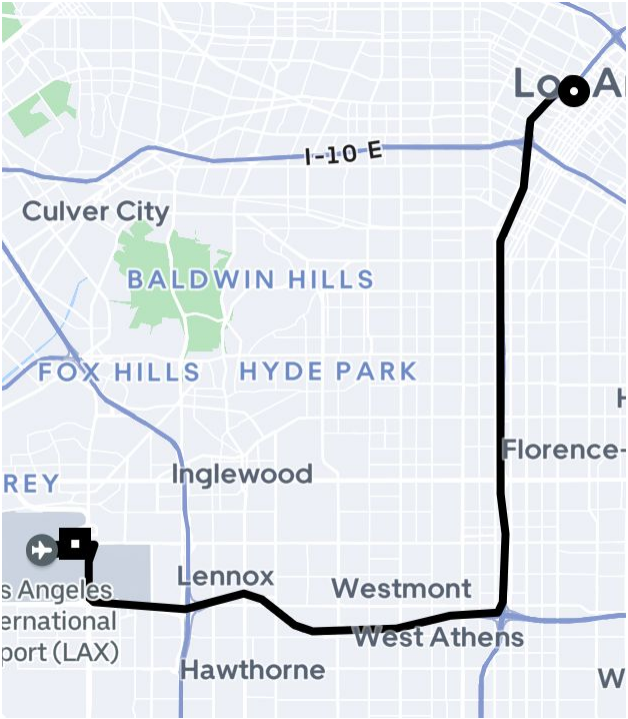
[Rate or tip](#)

Issued on behalf of HYUN

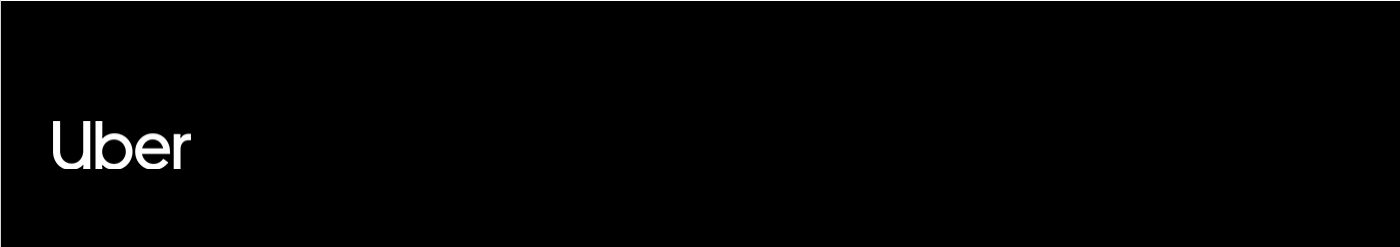
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

- 11:00 AM**
 900 Wilshire Blvd, Los Angeles, CA 90017, US
- 11:27 AM**
 Terminal 1, Los Angeles International Airport (LAX), Los Angeles, CA 90045, US



[Report lost item >](#)
[Contact support >](#)
[Contact support >](#)
[My trips >](#)



Forgot password

Privacy

Terms

Uber Technologies

1725 3rd Street,

San Francisco,

California

94158

Read about our [zero tolerance policy](#). Report a zero tolerance complaint by visiting help.uber.com

Berenice Rodriguez

From: Eric Rodriguez
Sent: Wednesday, March 19, 2025 10:02 AM
To: Berenice Rodriguez
Subject: FW: [Business] Your Thursday morning trip with Uber

Expires: Sunday, May 18, 2025 12:00 AM


This is \$60.74 and \$12.15 (tip) on the sheet for 2/6

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Thursday, February 6, 2025 10:05 AM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [Business] Your Thursday 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 **\$72.89**
February 6, 2025

 The picture can't be displayed.

Total

\$72.89


Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

Trip fare	\$36.46
-----------	---------

Subtotal	\$36.46
----------	---------

Reservation Fee	\$2.68
-----------------	--------

ICC Toll Plaza I07 EastBound 	\$0.62
--	--------

ICC Layhill Rd. (MD 182) to I-95 Exit 19 A-B 	\$1.78
--	--------

ICC Toll Plaza I09 EastBound 	\$0.55
--	--------

ICC Toll Plaza I13 EastBound 	\$0.60
--	--------

Booking Fee 	\$14.30
---	---------

BWI Marshall Airport Surcharge	\$3.50
--------------------------------	--------

Montgomery County Surcharge	\$0.25
-----------------------------	--------

Tip	\$12.15
-----	---------

Payments



American Express **1001**

\$60.74

2/6/25 9:03 AM



American Express **1001**

\$12.15

2/6/25 10:04 AM

Receipt ID # 6c7b9eed-6398-4261-a01e-a9d257cce18f

[Switch Payment Method](#)

[Download PDF](#)

You rode with RUBEN

4.99 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of RUBEN

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

[Learn more >](#)



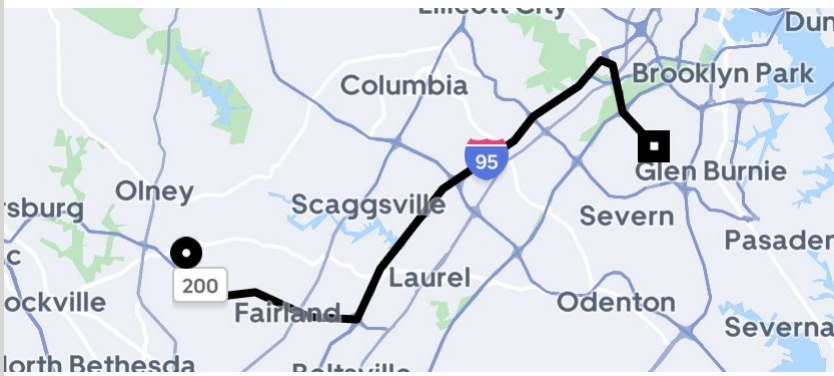
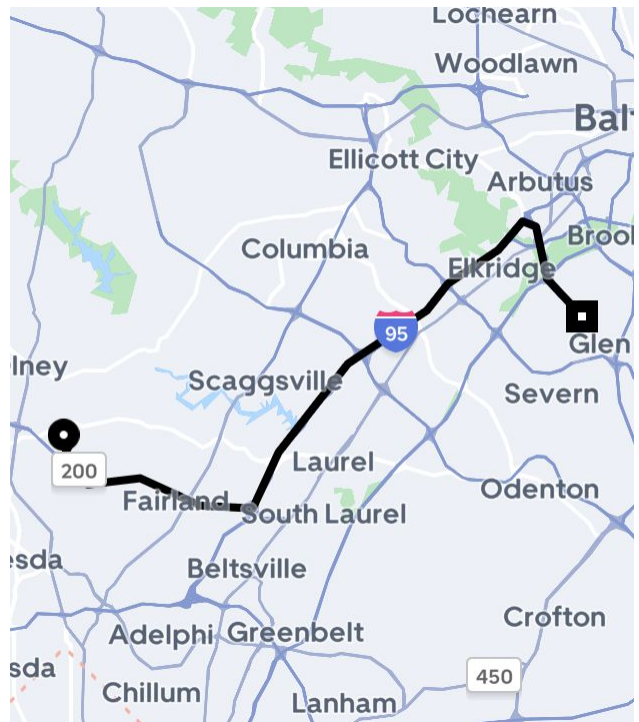
8:31 AM

1905 Allanwood Pl, Silver Spring, MD 20906-1162, US



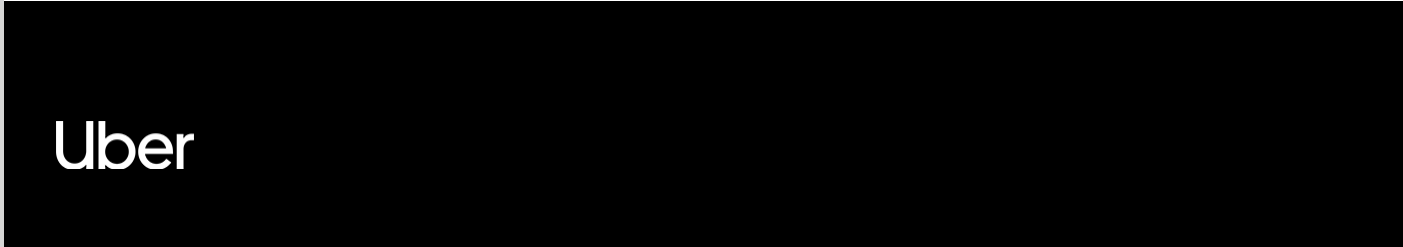
9:03 AM

7050 Friendship Rd, Glen Burnie, MD 21240, US



[Report lost item >](#)
[Contact support >](#)
[My trips >](#)

[Contact support >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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

Berenice Rodriguez

From: Eric Rodriguez
Sent: Wednesday, March 19, 2025 10:02 AM
To: Berenice Rodriguez
Subject: FW: [Business] Your Thursday morning trip with Uber

Expires: Sunday, May 18, 2025 12:00 AM


This is \$60.74 and \$12.15 (tip) on the sheet for 2/6

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Thursday, February 6, 2025 10:05 AM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [Business] Your Thursday 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 **\$72.89**
February 6, 2025

 The picture can't be displayed.

Total

\$72.89


Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

Trip fare	\$36.46
-----------	---------

Subtotal	\$36.46
----------	---------

Reservation Fee	\$2.68
-----------------	--------

ICC Toll Plaza I07 EastBound 	\$0.62
--	--------

ICC Layhill Rd. (MD 182) to I-95 Exit 19 A-B 	\$1.78
--	--------

ICC Toll Plaza I09 EastBound 	\$0.55
--	--------

ICC Toll Plaza I13 EastBound 	\$0.60
--	--------

Booking Fee 	\$14.30
---	---------

BWI Marshall Airport Surcharge	\$3.50
--------------------------------	--------

Montgomery County Surcharge	\$0.25
-----------------------------	--------

Tip	\$12.15
-----	---------

Payments



American Express **1001**

\$60.74

2/6/25 9:03 AM



American Express **1001**

\$12.15

2/6/25 10:04 AM

Receipt ID # 6c7b9eed-6398-4261-a01e-a9d257cce18f

[Switch Payment Method](#)

[Download PDF](#)

You rode with RUBEN

4.99 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of RUBEN

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

[Learn more >](#)



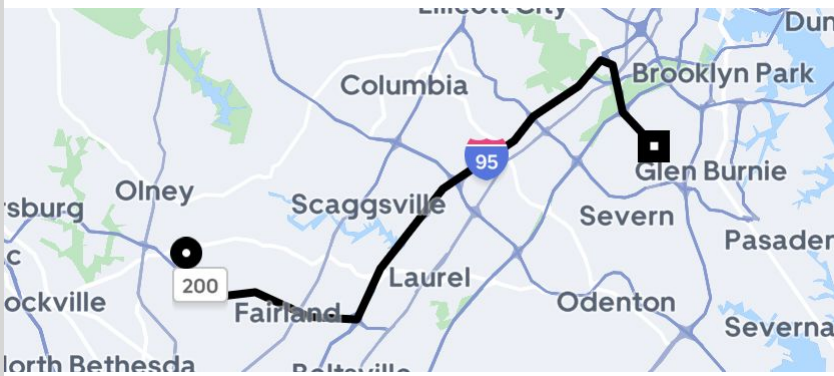
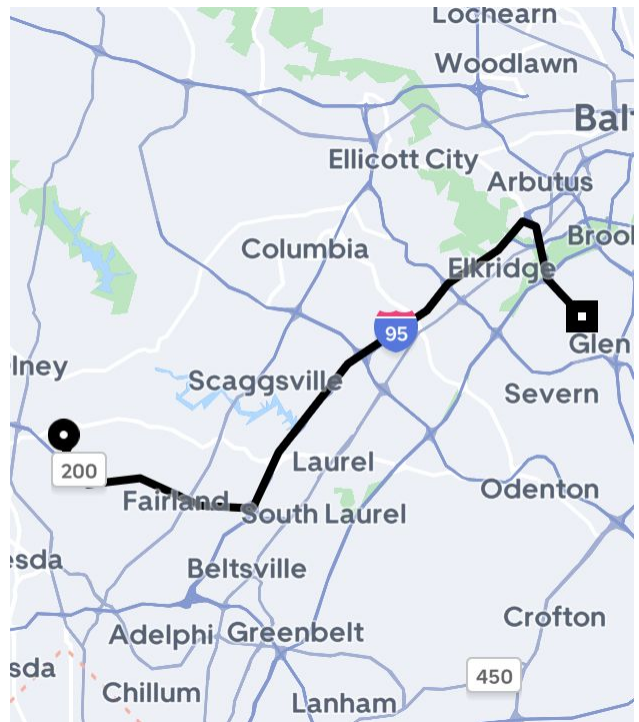
8:31 AM

1905 Allanwood Pl, Silver Spring, MD 20906-1162, US



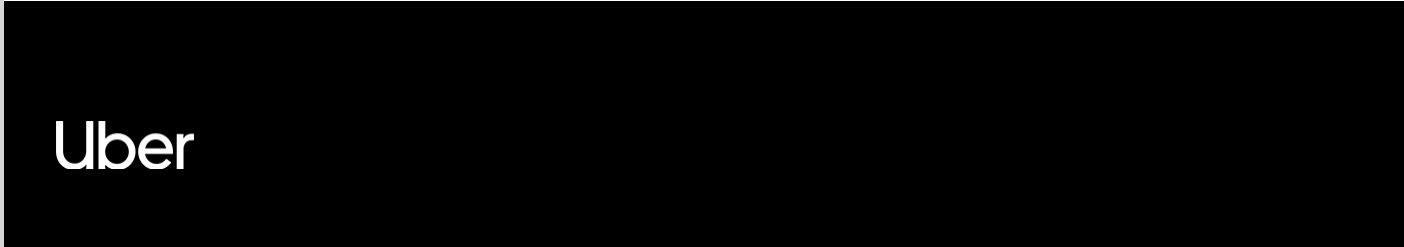
9:03 AM

7050 Friendship Rd, Glen Burnie, MD 21240, US



[Report lost item >](#)
[Contact support >](#)
[My trips >](#)

[Contact support >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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

Not a Subway® MVP Rewards member? Scan the code below to enroll today!



Subway#39327-0 Phore 4108504040
7050 friendship road
baltimore, md, 21090
Served by: 978 2/6/2025 9:13:07 am
Term ID-Trans# 1/A-447363

Qty	Size	Item	Price
1	12"	Turkey Sub	11.89

Sub Total 11.89
State sales tax (6%) 0.71
Total (Eat In) 12.60
Tips 1.26
Total (With Tips) 13.86
Credit Card 13.86
Change 0.00

Approval No: 861745
Reference No: 6mv8001738851175051
Card Issuer: Amex
Account No: *****1001
Acquired: Contactless chip
Amount: \$13.86
Application: AMERICAN EXPRESS
AID: A00000025010801
MID: 2193395506
TID: 75499702
Date/Time: 02/06/2025 09:12:55
APPROVED

CUSTOMER COPY
Host Order ID: KJRX9JCVVNSC69

P.J. Clarke's
1884

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

Server: Carlos R
Check #25 Table 23
Guest Count: 2
Ordered: 2/19/25 12:41 PM

1 CAESAR SALAD	\$27.00
1 PROPER FISH & CHIPS	\$27.00
1 Iced Tea	\$4.00
Subtotal	\$58.00
Sales Tax	\$5.80
Total	\$63.80

Credit
+ Tip: \$11.60
Amount Due \$0.00

Thank you

P.J. Clarke's
1884

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

Server: Carlos R
Check #25 Table 23
Guest Count: 2
Ordered: 2/19/25 12:41 PM

1 CAESAR SALAD	\$27.00
1 PROPER FISH & CHIPS	\$27.00
1 Iced Tea	\$4.00

Subtotal	\$58.00
Sales Tax	\$5.80
Total	\$63.80

Thank you

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 1/31/25
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

3/19/25

14:48 Greenwich Mean Time

Berenice Rodriguez

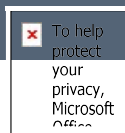
From: Eric Rodriguez
Sent: Wednesday, March 19, 2025 10:07 AM
To: Berenice Rodriguez
Subject: FW: Receipt from Bwi airport Transportation service 4108591100

Expires: Sunday, May 18, 2025 12:00 AM

From: Bwi airport Transportation service 4108591100 <messenger@messaging.squareup.com>
Sent: Saturday, February 8, 2025 11:11 PM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: Receipt from Bwi airport Transportation service 4108591100

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.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Bwi airport Transportation service 4108591100



Let Bwi airport Transportation service 4108591100 know how your experience was

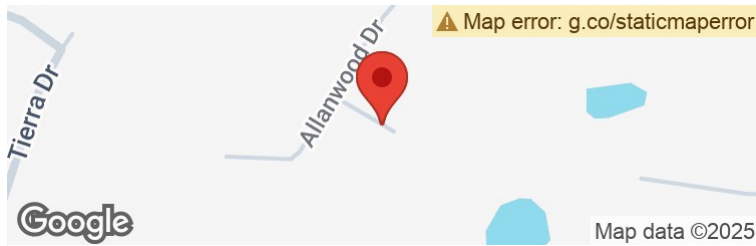
\$ 100.81

Custom Amount \$80.65

Purchase Subtotal \$80.65

Tip \$20.16

Total \$100.81



Bwi airport Transportation service 4108591100

Last Location

(443) 847-8236



AMEX 1001 (Contactless)



VALUED CUSTOMER

Feb 8

2025

at

11:06

PM

#Ryhy

Auth

code:

883647

AID: A000000025010801

No CVM

Run your own business?

Start using Square and process \$1,000 in sales
for free.

Get Started with

Get Started with Square



Receipt Settings

[Not your receipt?](#)

[Turn off automatic receipts](#)

[Manage preferences](#)

© 2025 Square [Privacy Policy](#)

1955 Broadway, Suite 600

Oakland, CA 94612



Corporate Card Statement of Account

Sign-up For
Online Statements

www.americanexpress.com/gopaperless

Prepared For
ERIC C RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX9-51001

Closing Date
02/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
765.36	1,512.08	0.00	765.36	0.00	1,512.08

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 3796-969029-51001

ERIC C RODRIGUEZ
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036

Amount Due
\$1,512.08

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 000151208000151208 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
ERIC C RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX9-51001

Closing Date
02/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-51001	Reference Code	Amount \$
02/14/25 CORPORATE REMITTANCE RECEIVED 02/14		-765.36
01/29/25 IL PIATTO 00A5 WASHINGTON DC REF# 0000040006 202-255-6549 01/28/25	00000400060	130.11
01/30/25 TST* P.J. CLARKES - WASHINGTON DC REF# 001454930227 RESTAURANT 01/29/25	00145493022	95.90
01/31/25 NYTIMES* 800-698-4637 NY REF# 3F485C9450DA ONLINE SUBS 01/31/25		29.68
02/03/25 CLDTKN PJ CLARKES WASHINGTON D REF# NT_RHWVL4QMB +12024636610 02/03/25		50.00
02/06/25 AIRPORT SUBS INC. 39 ELLICOTT CITY MD REF# 39327 0 1 20 FAST FOOD RESTA 02/06/25	39327000102	13.86
02/06/25 CLDTKN PJ CLARKES WASHINGTON D REF# NT_RJ3CG6PAP +12024636610 02/06/25		533.85
02/06/25 UBER TRIP HTTPS://HELP.UBER.CA 0N18DNTQ NR5Z53LD 21240 02/06/25 ROC NUMBER 0N18DNTQ		60.74
02/06/25 UBER TRIP HTTPS://HELP.UBER.CA ASFMX6DV NR5Z53LD 21240 02/06/25 ROC NUMBER ASFMX6DV		12.15
02/06/25 SWA INFLIGHT WIFI 800-435-9792 CA REF# 250206-1B0T8 INFLIGHT EN 02/06/25		8.00
02/06/25 SWA INFLIGHT WIFI 800-435-9792 CA REF# 250206-1H862 INFLIGHT EN 02/06/25		8.00
02/07/25 CURB SVC.- TAXI CURB QUEENS NY REF# 012544644880 TAXICAB & LIMOU 02/06/25 TAXI: 0934 FARE: \$51.15 OTHER: \$15.03 D CURB LA TAXI 15:12 Sky Way Los 15:48 963 W 7th St ROC NUMBER 012544644880075	01254464488	66.18
02/08/25 VIASATSWAIRLINES CARLSBAD CA REF# #####YD7M1L COMPUTER NETWORK 02/08/25		8.00
02/09/25 IC LOS ANGELES DOWNT LOS ANGELES CA FOL# 70049150 INTER-CONTINE 02/08/25 ARRIVAL DATE DEPARTURE DATE 02/06/25 02/08/25 00 ROOM RATE \$100.00 ROC NUMBER 70049150	00896900000	60.01
02/09/25 HOU 3202B Shady Ln Houston TX 20239 20239 77061 02/08/25 EVIAN 500ML WATER TSF Ham & Swiss Sandwich ROC NUMBER 20239 TAX \$0.91	20239000000	16.49
02/09/25 SWA INFLIGHT WIFI 800-435-9792 CA REF# 250209-H2YZV INFLIGHT EN 02/08/25		8.00
02/09/25 BWI AIRPORT TRANSPOR Silver Spring MD REF# RyhyqQf3jogb squareup.com/re 02/09/25		100.81
02/09/25 UBER TRIP HTTPS://HELP.UBER.CA 0K5W8S7N 6MHBTQDA 90045 02/09/25 ROC NUMBER 0K5W8S7N		49.89

Continued on reverse

Activity Continued		Reference Code	Amount \$
02/14/25	UBER EATS HTTPS://HELP.UBER. CA 6KFKGDDC CTJSJONT 94103 02/14/25 ROC NUMBER 6KFKGDDC TAX \$1.00		10.95
02/16/25	UBER EATS HTTPS://HELP.UBER. CA F5J25VJA FNX3AJRH 94103 02/16/25 ROC NUMBER F5J25VJA TAX \$2.47		61.84
02/17/25	TWP*SUB1924624 WASHINGTON DC REF# JJ3SH559 8004774679 02/17/25 ROC NUMBER JJ3SH559 TAX \$1.02		18.02
02/20/25	TST* P.J. CLARKES - WASHINGTON DC REF# 001454930231 RESTAURANT 02/19/25	00145493023	75.40
02/26/25	UBER TRIP HTTPS://HELP.UBER. CA 4EBHMNV0 6MHBTQDA 90045 02/26/25 ROC NUMBER 4EBHMNV0		9.98
02/26/25	UBER TRIP HTTPS://HELP.UBER. CA PN1VA8J7 XWPRLXGK 20007 02/26/25 ROC NUMBER PN1VA8J7		53.18
02/26/25	UBER TRIP HTTPS://HELP.UBER. CA J4S5AY62 64LQO72Z 20036 02/26/25 ROC NUMBER J4S5AY62		18.10
02/27/25	UBER TRIP HTTPS://HELP.UBER. CA R5V6Q2V0 AHUCEEUS 20024 02/27/25 ROC NUMBER R5V6Q2V0		12.94
Total for ERIC C RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	1,512.08 -765.36

Berenice Rodriguez

From: Eric Rodriguez
Sent: Wednesday, March 19, 2025 10:37 AM
To: Berenice Rodriguez
Subject: FW: [Business] Your Wednesday morning trip with Uber

Expires: Sunday, May 18, 2025 12:00 AM


This is for a breakfast briefing convened by whiteboard advisors on behalf a Latino higher education organization.

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, February 26, 2025 10:17 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.

Uber

Total **\$53.18**
February 26, 2025

 The picture can't be displayed.

Total

\$53.18

Trip fare

\$38.82

Subtotal	\$38.82
DC Digital Dispatch Surcharge ?	\$0.25
Booking Fee ?	\$2.61
Tip	\$9.00
DC Fee ?	\$2.50

Payments



American Express ****1001

\$53.18

2/26/25 10:16 AM

Receipt ID # bd9f15dc-ca2a-47cd-aa43-b0a5c867f48a

[Switch Payment Method](#)

[Download PDF](#)

You rode with JOSE

4.98 ★ Rating



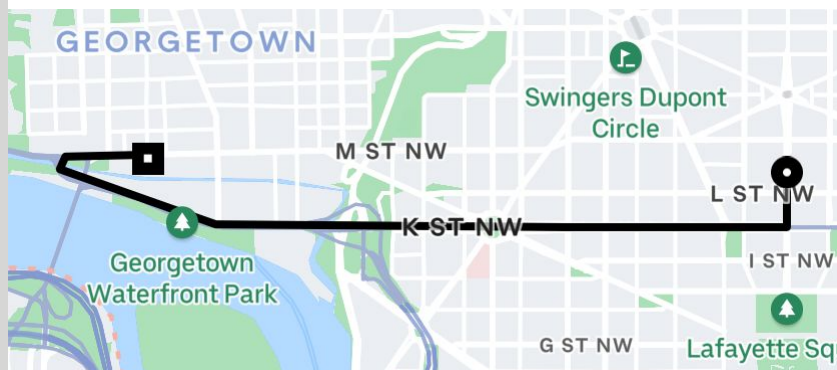
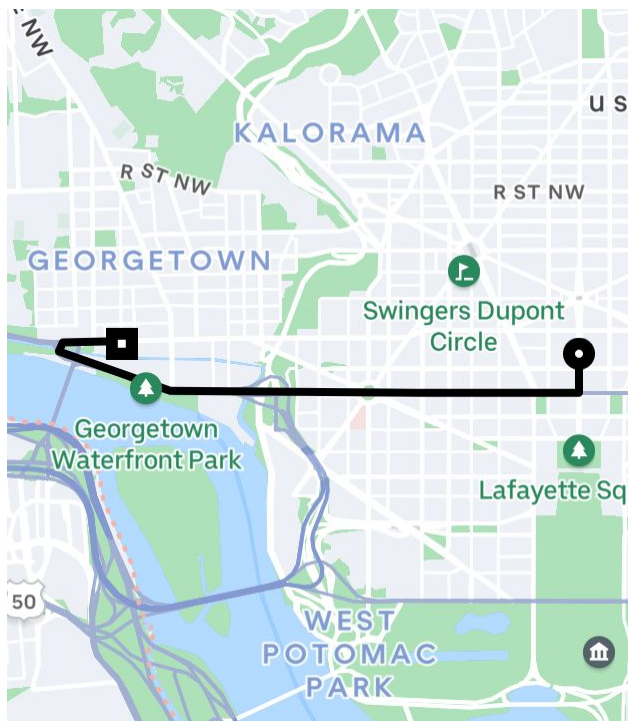
Has passed a multi-step safety screen

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

[Learn more >](#)

■ **9:01 AM**
1126 16th St NW,
Washington, DC 20036-
4802, US

■ **9:12 AM**
1015 33rd St NW,
Washington, DC 20007-
3520, US



[Report lost item >](#)

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

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

Berenice Rodriguez

From: Eric Rodriguez
Sent: Wednesday, March 19, 2025 10:38 AM
To: Berenice Rodriguez
Subject: FW: [Business] Your Wednesday morning trip with Uber

Expires: Sunday, May 18, 2025 12:00 AM


This is the trip back from that breakfast briefing.

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Wednesday, February 26, 2025 10:58 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.

Uber

Total **\$18.10**
February 26, 2025

 The picture can't be displayed.

Total

\$18.10

Trip fare

\$11.38

Subtotal	\$11.38
DC Digital Dispatch Surcharge ?	\$0.25
Tip	\$3.00
Booking Fee ?	\$2.61
DC Fee ?	\$0.86

Payments



American Express **1001**

\$18.10

2/26/25 10:58 AM

Receipt ID # f717077f-599b-4cc8-bc2b-32a716152344

[Switch Payment Method](#)

[Download PDF](#)

You rode with Sayed

4.94 ★ Rating

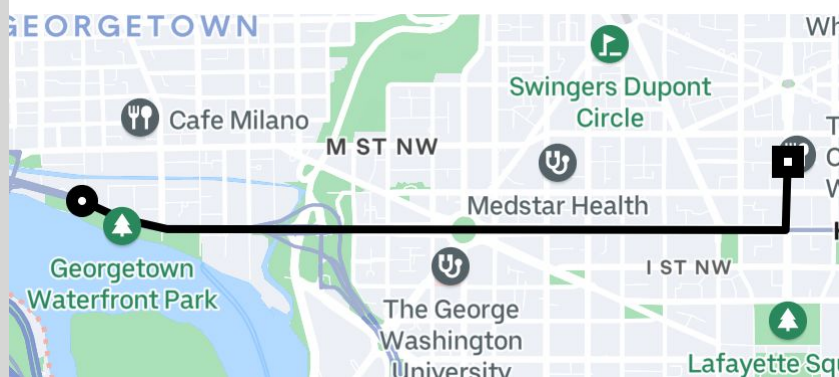
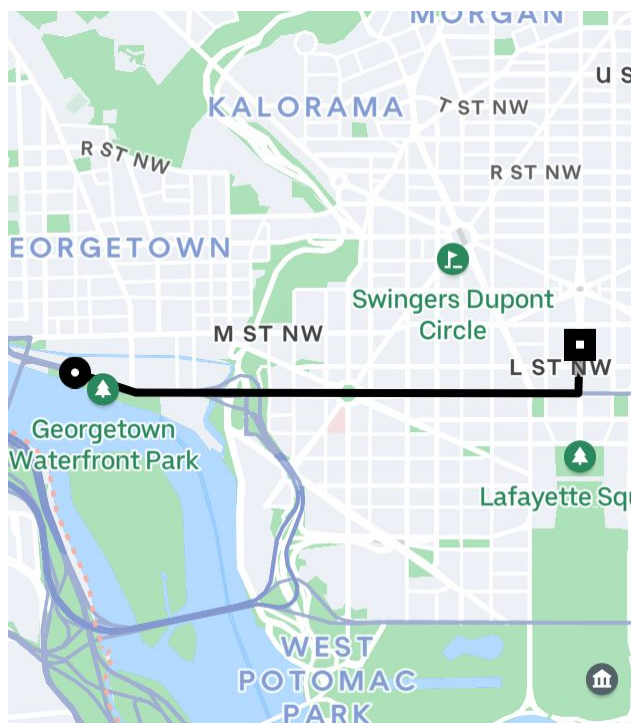


Has passed a multi-step safety screen

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

[Learn more >](#)

- **10:10 AM**
1015 33rd St NW,
Washington, DC 20007-3520, US
- **10:23 AM**
1126 16th St NW,
Washington, DC 20036-4802, US



[Report lost item >](#)

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

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

Berenice Rodriguez

From: Eric Rodriguez
Sent: Wednesday, March 19, 2025 10:39 AM
To: Berenice Rodriguez
Subject: FW: [Business] Your Wednesday morning trip with Uber

Expires: Sunday, May 18, 2025 12:00 AM


Trip to capitol hill for a media briefing (1600)

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, February 26, 2025 11:15 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.

Uber

Total **\$12.94**
February 26, 2025




 The picture can't be displayed.

Total

\$12.94

Trip fare

\$11.06

Subtotal	\$11.06
Booking Fee 	\$0.90
DC Digital Dispatch Surcharge 	\$0.25
DC Fee 	\$0.73


Receipt ID # 01e82212-9288-4d31-8f35-0dde51b9234b

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Martine

4.94 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

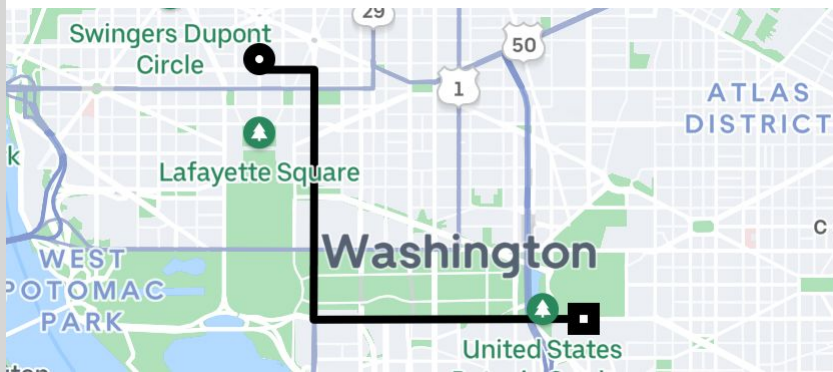
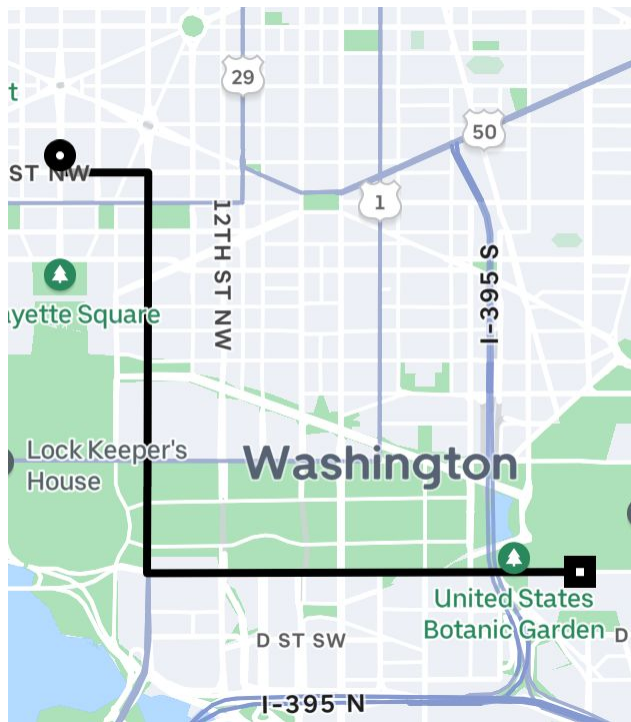
Issued on behalf of Martine

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

[Learn more >](#)

■ **10:56 AM**
1126 16th St NW,
Washington, DC 20036-
4802, US

■ **11:14 AM**
Washington, DC 20002, US



[Report lost item >](#)

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

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

Berenice Rodriguez

From: Eric Rodriguez
Sent: Wednesday, March 19, 2025 10:40 AM
To: Berenice Rodriguez
Subject: FW: [Business] Your Saturday morning trip with Uber

Expires: Monday, April 28, 2025 12:00 AM

\$9.98 is the tip for the trip on Feb 8th for board mtg.

From: Eric Rodriguez
Sent: Thursday, February 27, 2025 5:27 PM
To: Berenice Rodriguez <brodriguez@unidosus.org>
Subject: FW: [Business] Your Saturday morning trip with Uber


FYI

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Wednesday, February 26, 2025 9:00 AM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [Business] Your Saturday 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 **\$59.87**
February 8, 2025

 The picture can't be displayed.

Total

\$59.87

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	\$24.96
-----------	---------

Subtotal	\$24.96
----------	---------


Booking Fee ?	\$20.14
-------------------------------	---------

LAX Airport Surcharge	\$4.00
-----------------------	--------

CA Driver Benefits ?	\$0.79
--------------------------------------	--------

Tip	\$9.98
-----	--------

Payments

 American Express ****1001	\$49.89
2/8/25 9:57 PM	


 American Express ****1001	\$9.98
2/26/25 5:59 AM	

[Switch Payment Method](#)

[Download PDF](#)

You rode with HYUN

4.99 ★ Rating

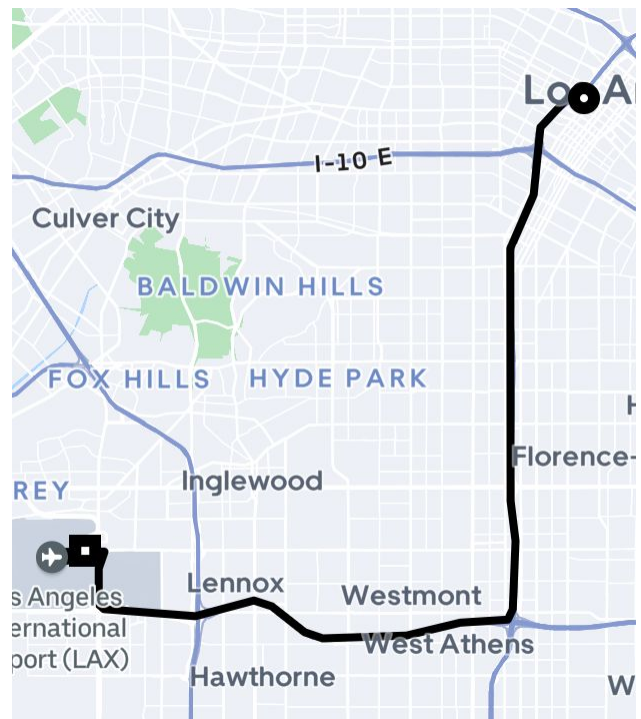
 Has passed a multi-step safety screen

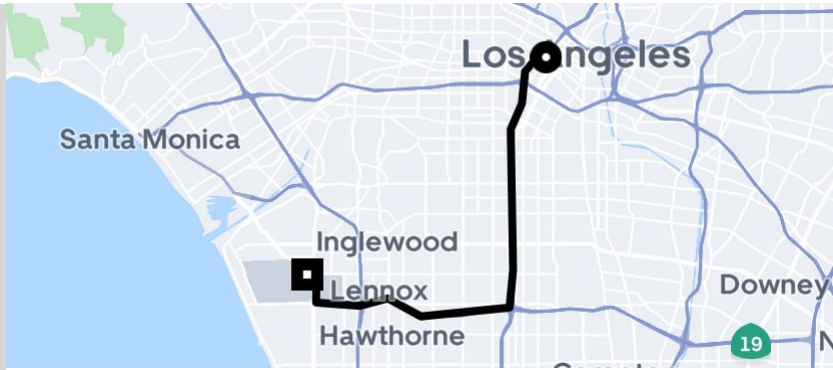
Issued on behalf of HYUN

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

[Learn more >](#)

- **11:00 AM**
900 Wilshire Blvd, Los Angeles, CA 90017, US
- **11:27 AM**
Terminal 1, Los Angeles International Airport (LAX), Los Angeles, CA 90045, US





[Report lost item >](#)

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

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

Read about our [zero tolerance policy](#). Report a zero tolerance complaint by visiting help.uber.com



INTERCONTINENTAL
LOS ANGELES DOWNTOWN

309

03-25-25

Eric Rodriguez United States	Folio No. :	841025	Room No. :	5624
	A/R Number :		Arrival :	02-06-25
	Group Code :	UUZ	Departure :	02-08-25
	Company :	UnidosUS	Conf. No. :	66333548
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
02-07-25	Room Service Brkfst - Food Room# 5624 : CHECK# 72647	60.01	
02-08-25	American Express XXXXXXXXXXXX1001		60.01
Total		60.01	60.01
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



P.J. Clarke's Washington DC
 1600 K Street NW
 Washington, DC 20006
 phone: 202.463.6630 fax: 202.463.6615

INVOICE

Name of Reservation: Unidos Luncheon	Date of Event: Wednesday, February 5, 2025
Company: UNIDOS US	Time of Event: 12:00 PM - 2:00 PM
Contact: Berenice Rodriguez	Location: Non Exclusive SIDECAR Booking
Address:	Occasion: Seated Lunch - Corporate
Tel: 202-785-1670	Number of Guests (expected): 14
Email: brodriguez@unidosus.org	Number of Guests (guaranteed): 14
	Guaranteed F&B Minimum: \$250.00

FOOD

Qty		Price	Total
1	All Food Charged on Consumption and added to One Tab, plus 10% Tax, 20% Gratuity, and a 3% Administrative Fee (Happy Hour Pricing Not Included)	\$409.00	\$409.00

BEVERAGE

Qty		Price	Total
1	All Beverages Charged on Consumption and added to One Tab, plus 10% Tax, 20% Gratuity, and 3% Administrative Fee (Happy Hour Pricing Not Included)	\$29.00	\$29.00

		Total
Beverage		\$29.00
Food		\$409.00
Subtotal		\$438.00
Administrative Fee	3.0%	\$13.14
Tax	10.0%	\$45.11
Suggested Gratuity	20.0%	\$87.60
F&B Minimum	\$250.00 Total -\$250.00 Met	\$0.00
Grand Total		\$583.85
Deposit Due w/Signed Contract (Credit Card 1001 Amex)	Paid 2/3/2025	-\$50.00
Final Payment (Credit Card 1001 Amex)	Paid 2/6/2025	-\$533.85
Estimated Amount Due		\$0.00

Missing Receipt Declaration - Dinner

Date of Expense: 2/16/25
Vendor: UBER EATS
Amount: 61.84 USD
City: San Francisco, California
Business Reason: Personal charge

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

3/28/25

14:52 Greenwich Mean Time