

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 2/28/25
Vendor: NEW YORK TIMES DIGITAL, L
Amount: 29.68 USD
City: New York, New York

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



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

Server: Itzelly C Table 113
Check #56
Guest Count: 2
Ordered: 3/12/25 12:57 PM

Filet 8oz	\$49.95
Seasonal Berries	\$9.95
Crab Cake Entree	\$46.95
Sauteed Spinach	\$9.95
Green Beans	\$10.95
Shrimp Cocktail	\$22.95
Iced Tea	\$4.00
Ginger Ale	\$4.00
Restaurant Surcharge (3.50%)	\$5.55
Subtotal	\$164.25
Tax	\$16.46
Total	\$180.71

Lettuce Eats Rewards Program

Mobile Code To Add or Redeem: _____

Redeem Reward Dollars? Yes No

Not a Member?
Download the LettuceEats App!

As a way to offset rising costs, we have added a 3.5% surcharge to all checks. This charge is not a gratuity paid to staff and is not a payment for

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

Server: Itzelly C Table 113
Check #56
Guest Count: 2
Ordered: 3/12/25 12:57 PM

Credit Card Contactless
Amex xxxxxxxx1001
Time 2:24 PM

Transaction Type Sale
Authorization Approved
Approval Code 867034
Payment ID dzrKWLnCTfJC
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Merchant ID 060919966
Card Reader BBPOS

Amount \$180.71
+ Tip: _____
= Total: _____

X VALUED CUSTOMER

Suggested Tip:

18%: (Tip \$28.57 Total \$209.28)
20%: (Tip \$31.74 Total \$212.45)
22%: (Tip \$34.91 Total \$215.62)

Tip percentages are based on the check price before discounts and taxes.

Merchant Copy



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
03/30/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,512.08	355.67	0.00	1,512.08	0.00	355.67

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
\$355.67

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 000035567000035567 30HH

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.



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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:
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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
 03/30/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-51001	Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED	03/17	-1,512.08
02/28/25	NYTIMES* 800-698-4637 NY REF# FD4C5EB5A313 ONLINE SUBS	02/28/25	29.68
03/01/25	UBER EATS HTTPS://HELP.UBER.CA 624EH1Q2 C3FTTL2H 94103 03/01/25 ROC NUMBER 624EH1Q2 TAX \$1.00		10.95
03/05/25	CLDTKN AMAZON MKTPL*WP5V55S AMZN.COM/BILL W REF# 3A4OOCG7UL8P MERCHANDISE	03/04/25	16.19
03/05/25	UBER TRIP HTTPS://HELP.UBER.CA F5FRHFSF AHUCEEUS 20024 03/05/25 ROC NUMBER F5FRHFSF		3.00
03/05/25	UBER TRIP HTTPS://HELP.UBER.CA F1PY93H3 DC7BVCLE 20036 03/05/25 ROC NUMBER F1PY93H3		13.54
03/07/25	UBER EATS HTTPS://HELP.UBER.CA 0DWNYG24 ELTISYXK 94103 03/07/25 ROC NUMBER 0DWNYG24 TAX \$1.00		10.95
03/13/25	TST* LEYE - JOE'S - WASHINGTON DC REF# glyM6HvLh00 2024890140 03/12/25 RESTAURANTS ROC NUMBER glyM6HvLh00		212.71
03/17/25	TWP*SUB1924624 WASHINGTON DC REF# F28ZJM8X 8004774679 03/17/25 ROC NUMBER F28ZJM8X TAX \$1.02		18.02
03/21/25	UBER EATS HTTPS://HELP.UBER.CA C19Q7GJE CRW6OFNB 94103 03/21/25 ROC NUMBER C19Q7GJE TAX \$1.00		10.95
03/28/25	NYTIMES* 800-698-4637 NY REF# B443A3B2426A ONLINE SUBS	03/28/25	29.68
Total for ERIC C RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	355.67 -1,512.08

Details for Order #111-4683943-3953839

[Print this page for your records.](#)

Order Placed: March 4, 2025

Amazon.com order number: 111-4683943-3953839

Order Total: \$16.19

Not Yet Shipped

Items Ordered

1 of: *C G CHANGEK Mini USB Microphone for Laptop and Desktop Computer, with Gooseneck & Universal USB Sound Card, Compatible with PC and Mac, Plug & Play, Ideal Condenser Mic for Remote Work, Online Class* **Price**
\$16.19

Sold by: Changegek ([seller profile](#))

Supplied by: Other

Business Price

Condition: New

Shipping Address:

Berenice Rodriguez
1126 16TH ST NW FLOOR LOBBY
WASHINGTON, DC 20036-4804
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 1001

Billing address

Berenice Rodriguez
1126 16TH ST NW FLOOR LOBBY
WASHINGTON, DC 20036-4804
United States

Item(s) Subtotal:	\$16.19
Shipping & Handling:	\$0.00

Total before tax:	\$16.19
Estimated tax to be collected:	\$0.00

Grand Total:	\$16.19

To view the status of your order, return to [Order Summary](#).

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Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 3/28/25
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

4/9/25

14:06 Greenwich Mean Time

Berenice Rodriguez

From: Eric Rodriguez
Sent: Tuesday, April 8, 2025 4:03 PM
To: Berenice Rodriguez
Subject: FW: [Business] Your Wednesday morning trip with Uber

Expires: Saturday, June 7, 2025 12:00 AM


FYI

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Tuesday, April 8, 2025 3:59 PM
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 **\$13.54**
March 5, 2025

 The picture can't be displayed.

Total

\$13.54

Trip fare	\$8.11
-----------	--------

Subtotal	\$8.11
----------	--------

Tip	\$3.00
-----	--------

Wait Time ?	\$0.66
-----------------------------	--------

DC Digital Dispatch Surcharge ?	\$0.15
---	--------

Booking Fee ?	\$1.02
-------------------------------	--------

DC Fee ?	\$0.60
--------------------------	--------

Payments



American Express **1001**

3/5/25 11:58 AM

\$13.54

Receipt ID # 18be1a89-646a-48e1-86d0-a67c8945f555

[Switch Payment Method](#)

[Download PDF](#)

You rode with ZELALEM

4.99 ★ Rating



Has passed a multi-step safety screen

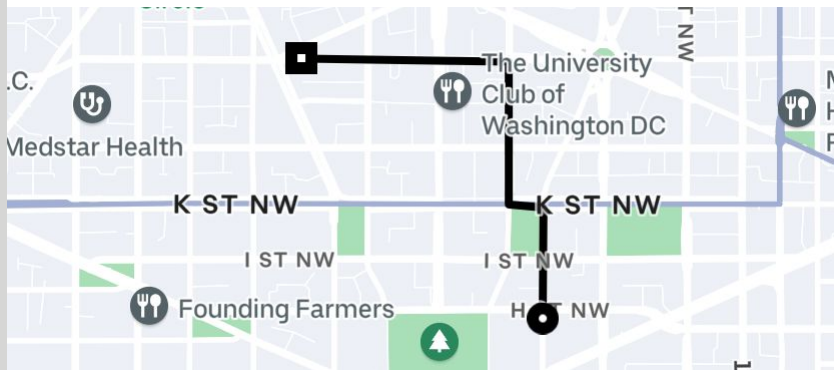
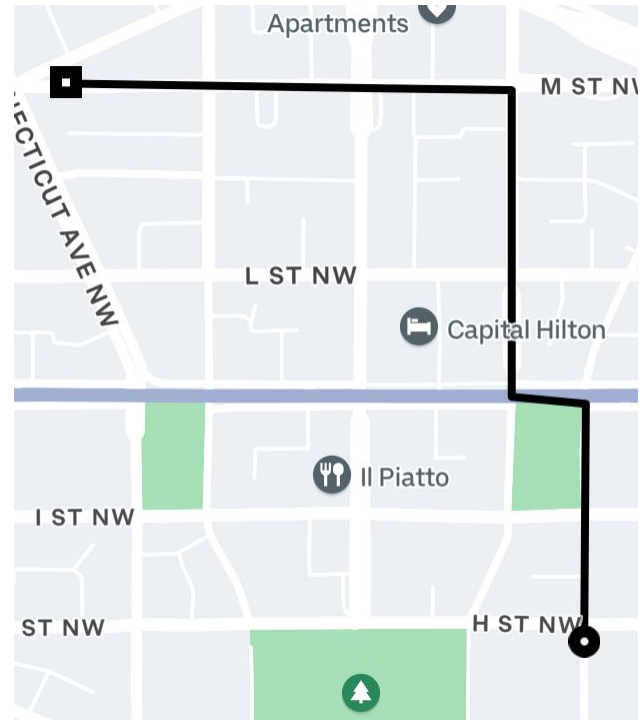
Issued on behalf of ZELALEM

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

[Learn more >](#)

■ **11:02 AM**
750 15th St NW,
Washington, DC 20005, US

■ **11:08 AM**
1725 Rhode Island Ave NW,
Washington, DC 20036, US



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[Contact support >](#)

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Uber

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

Berenice Rodriguez

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To: Berenice Rodriguez
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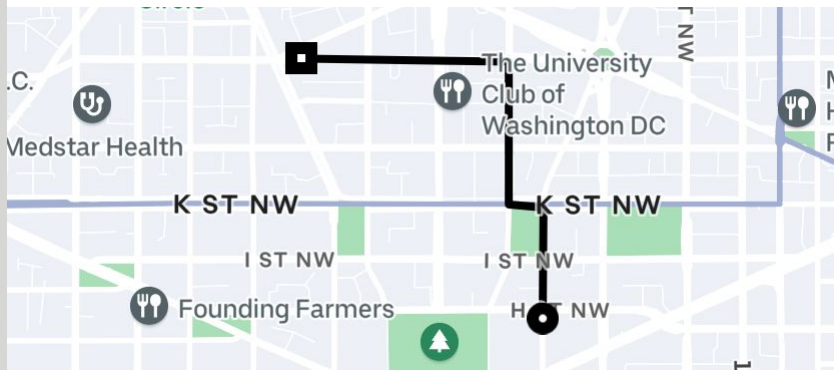
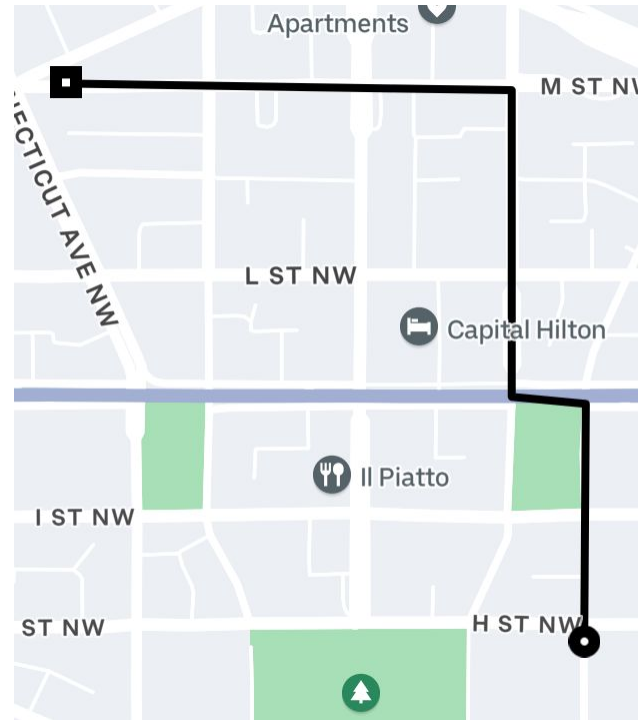
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■ **11:02 AM**
750 15th St NW,
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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158



Corporate Card Statement of Account

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Prepared For
ERIC C RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX9-51001

Closing Date
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Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,512.08	355.67	0.00	1,512.08	0.00	355.67

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▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3796-969029-51001

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

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$355.67
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.

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0000379696902951001 000035567000035567 30HH

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 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.

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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
 03/30/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-51001		Reference Code	Amount \$
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02/28/25	NYTIMES* 800-698-4637 NY REF# FD4C5EB5A313 ONLINE SUBS 02/28/25		29.68
03/01/25	UBER EATS HTTPS://HELP.UBER.CA 624EH1Q2 C3FTTL2H 94103 03/01/25 ROC NUMBER 624EH1Q2 TAX \$1.00		10.95
03/05/25	CLDTKN AMAZON MKTPL*WP5V55S AMZN.COM/BILL W REF# 3A4OOCG7UL8P MERCHANDISE 03/04/25		16.19
03/05/25	UBER TRIP HTTPS://HELP.UBER.CA F5FRHFSF AHUCEEUS 20024 03/05/25 ROC NUMBER F5FRHFSF		3.00
03/05/25	UBER TRIP HTTPS://HELP.UBER.CA F1PY93H3 DC7BVCLE 20036 03/05/25 ROC NUMBER F1PY93H3		13.54
03/07/25	UBER EATS HTTPS://HELP.UBER.CA 0DWNYG24 ELTISYXK 94103 03/07/25 ROC NUMBER 0DWNYG24 TAX \$1.00		10.95
03/13/25	TST* LEYE - JOE'S - WASHINGTON DC REF# glyM6HvLh00 2024890140 03/12/25 RESTAURANTS ROC NUMBER glyM6HvLh00		212.71
03/17/25	TWP*SUB1924624 WASHINGTON DC REF# F28ZJM8X 8004774679 03/17/25 ROC NUMBER F28ZJM8X TAX \$1.02		18.02
03/21/25	UBER EATS HTTPS://HELP.UBER.CA C19Q7GJE CRW6OFNB 94103 03/21/25 ROC NUMBER C19Q7GJE TAX \$1.00		10.95
03/28/25	NYTIMES* 800-698-4637 NY REF# B443A3B2426A ONLINE SUBS 03/28/25		29.68
Total for ERIC C RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	355.67 -1,512.08

