



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
ERIC C RODRIGUEZ  
UNIDOS US

Account Number  
XXXX-XXXXX9-52009

Closing Date  
06/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
4,164.50	1,153.15	0.00	4,164.50	426.18	<b>726.97</b>

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](http://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 3796-969029-52009

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 \$726.97**  
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  
|||||

0000379696902952009 000072697000115315 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 conversation rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

**In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

**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 your 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](http://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.**



**Activity** Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-52009	Reference Code	Amount \$
06/06/25 CORPORATE REMITTANCE RECEIVED 06/06		-4,164.50
06/04/25 SWA INFLIGHT WIFI 800-435-9792 CA REF# 250604-12M89 INFLIGHT EN 06/04/25		8.00
06/05/25 JACK STACK FREIGHT H KANSAS CITY MO REF# 310890951560 9139565700 06/04/25	31089095156	95.08
06/05/25 LA FONDA EL TAQUITO KANSAS CITY MO REF# 101563202506 8164711675 06/05/25	10156320250	61.29
06/05/25 APPLE.COM/BILL CUPERTINO CA REF# MNJ070LN59A0 RECORD STORE 06/05/25		25.41
06/05/25 APPLE.COM/BILL CUPERTINO CA REF# MNJ075388VA0 RECORD STORE 06/05/25		8.47
06/05/25 APPLE.COM/BILL CUPERTINO CA REF# MNJ075GTTSA0 RECORD STORE 06/05/25		8.47
06/05/25 UBER TRIP HTTPS://HELP.UBER.CA HZ0D5952 FXY3PKVN 22202 06/04/25 ROC NUMBER HZ0D5952		80.53
06/06/25 LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585974133 888-320-6065 06/05/25	58597413300	21.57
06/06/25 APPLE.COM/BILL CUPERTINO CA REF# MNJ076GTNTA0 RECORD STORE 06/05/25		8.47
06/07/25 APPLE.COM/BILL CUPERTINO CA REF# MNJ079XWK1A0 RECORD STORE 06/07/25		8.47
06/07/25 BWI TAXI SERVICES Olney MD REF# XtpWDb7tVx6G squareup.com/re 06/07/25		100.08
06/08/25 LOEWS KANSAS CITY HO KANSAS CITY MO FOL# 48135457 LOEWS HOTELS 06/08/25 ARRIVAL DATE DEPARTURE DATE 06/04/25 06/07/25 00 ROC NUMBER 48135457	98232300200	91.55
06/08/25 APLPAY UBER TRIP HTTPS://HELP.UBER.C REF# MPEE79JV 8005928996 06/08/25		34.94
06/09/25 APPLE.COM/BILL CUPERTINO CA REF# MNJ07B34ZVA0 RECORD STORE 06/08/25		48.71
06/09/25 TWP*SUB1924624 WASHINGTON DC REF# 7VJNDKTZ 8004774679 06/09/25 ROC NUMBER 7VJNDKTZ TAX \$1.02		18.02
06/09/25 APLPAY UBER TRIP HTTPS://HELP.UBER.C REF# 4X7Q4XSQ 8005928996 06/09/25		6.99
06/10/25 APPLE.COM/BILL CUPERTINO CA REF# MNJ07JXBNTA0 RECORD STORE 06/10/25		3.17
06/11/25 APPLE.COM/BILL CUPERTINO CA REF# MNJ07H62L6A0 RECORD STORE 06/10/25		16.94
06/12/25 CREDIT FOR FRAUDULENT CHARGE DATE OF ABOVE 06/12		-426.18 Credit
06/13/25 APPLE.COM/BILL CUPERTINO CA REF# MNJ07MFZ3QA0 RECORD STORE 06/12/25		25.41

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
06/13/25	MCAFEE RENEWAL SANTA CLARA CA REF# 96776336 96776336mcafee. 06/13/25 6220 America Center mia, 95002, United ROC NUMBER 96776336	96776336000	95.39
06/14/25	STAPLES 01243 SILVER SPRING MD 000195299 01243000195299 20906 06/13/25 HP 962 XL BLACK/CMY 4PK TOPS AMPAD REPRTR NBK WH 70ST ACCEL TOPBND STENO WR 100ST ROC NUMBER 000195299	00019529900	159.59
06/15/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ07SWQHVA0 RECORD STORE 06/14/25		49.77
06/18/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ07Z54TDA0 RECORD STORE 06/17/25		48.71
06/20/25	NYTIMES* 800-698-4637 NY REF# 4040EDAD7B8C ONLINE SUBS 06/20/25		34.98
06/22/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ086FKQVA0 RECORD STORE 06/22/25		44.46
06/24/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ08K3XK3A0 RECORD STORE 06/23/25		48.68
<b>Total for ERIC C RODRIGUEZ</b>		New Charges/Other Debits Payments/Other Credits	1,153.15 -4,590.68

# LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL  
RED WHEAT BAKING CO  
1515 WYANDOTTE STREET  
KANSAS CITY, MO 64108  
(816) 897-7050

1621 Chloe

CHK 7436

6/5/2025 12:07 PM

1 Chicken Caesar Salad	11.00
1 Americano	5.45
\$ CHARGE TIP	\$3.00
AMEX	\$21.57
XXXXXXXXXXXX2009	

Subtotal	\$16.45
Other	\$3.00
Tax	\$2.12
Payment	\$21.57

Change Due \$0.00

Check Closed

6/5/2025 12:07 PM

## Berenice Rodriguez

---

**From:** Eric Rodriguez  
**Sent:** Thursday, June 12, 2025 1:25 PM  
**To:** Berenice Rodriguez  
**Subject:** FW: Southwest Airlines Internet Purchase Receipt

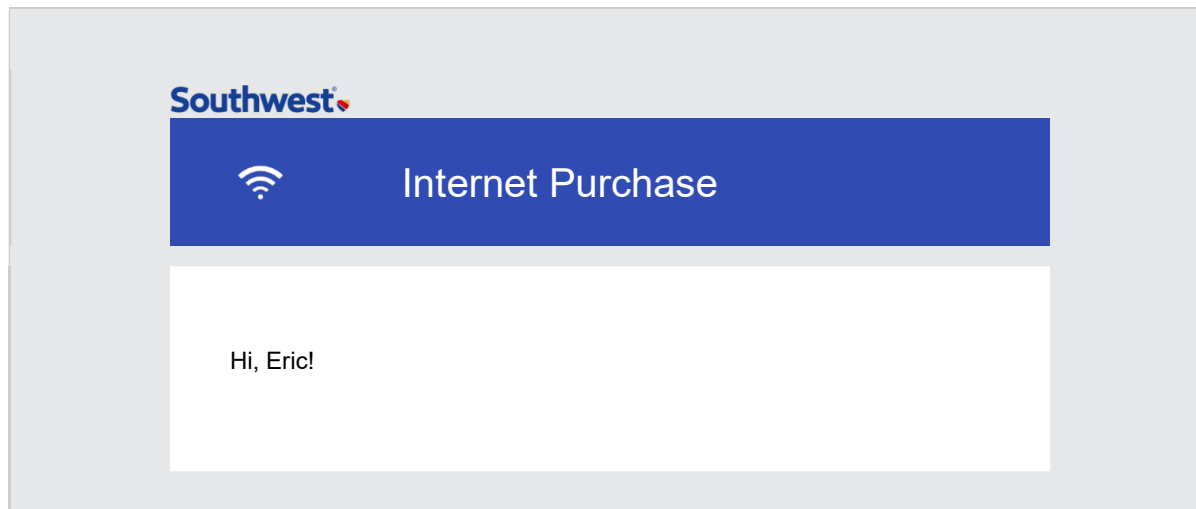
**Expires:** Monday, August 11, 2025 12:00 AM

FYI

---

**From:** SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>  
**Sent:** Wednesday, June 4, 2025 5:03 PM  
**To:** Eric Rodriguez <erodriguez@unidosus.org>  
**Subject:** Southwest Airlines Internet Purchase Receipt

**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.



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:	06/04/2025 5:02 PM ((gmt-05:00) Eastern Time (us)
FLIGHT NUMBER:	WN1283
ORIGIN:	Washington D.C. (Reagan National) (DCA)
DESTINATION:	Kansas City (MCI)
AMOUNT:	\$8.00
PAYMENT TYPE:	AmEx ending 2009

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



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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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# Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 6/20/25  
Vendor: NEW YORK TIMES DIGITAL, L  
Amount: 34.98 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

7/21/25

16:01 Greenwich Mean Time

# Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 6/13/25  
Vendor: MCAFEE RENEWAL  
Amount: 95.39 USD  
City: Santa Clara, California

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

7/21/25

16:03 Greenwich Mean Time

## Missing Receipt Declaration - Internet/Online Fees

Date of Expense: 6/23/25  
Vendor: APPLE.COM/BILL  
Amount: 48.68 USD  
City: Kansas City, Missouri  
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

7/21/25

16:04 Greenwich Mean Time

## Missing Receipt Declaration - Internet/Online Fees

Date of Expense: 6/22/25  
Vendor: APPLE.COM/BILL  
Amount: 44.46 USD  
City: Kansas City, Missouri  
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

7/21/25

16:04 Greenwich Mean Time

## Missing Receipt Declaration - Internet/Online Fees

Date of Expense: 6/17/25  
Vendor: APPLE.COM/BILL  
Amount: 48.71 USD  
City: New York, New York  
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

7/21/25

16:05 Greenwich Mean Time

## Missing Receipt Declaration - Internet/Online Fees

Date of Expense: 6/14/25  
Vendor: APPLE.COM/BILL  
Amount: 49.77 USD  
City: Kansas City, Missouri  
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

7/21/25

16:05 Greenwich Mean Time

## Missing Receipt Declaration - Internet/Online Fees

Date of Expense: 6/12/25  
Vendor: APPLE.COM/BILL  
Amount: 25.41 USD  
City: Kansas City, Missouri  
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

7/21/25

16:05 Greenwich Mean Time

# Missing Receipt Declaration - Internet/Online Fees

Date of Expense: 6/8/25  
Vendor: APPLE.COM/BILL  
Amount: 48.71 USD  
City: Kansas City, Missouri  
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

7/21/25

16:06 Greenwich Mean Time

## Missing Receipt Declaration - Internet/Online Fees

Date of Expense: 6/5/25  
Vendor: APPLE.COM/BILL  
Amount: 25.41 USD  
City: Kansas City, Missouri  
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

7/21/25

16:06 Greenwich Mean Time

## Berenice Rodriguez

---

**From:** Eric Rodriguez  
**Sent:** Monday, July 21, 2025 11:36 AM  
**To:** Berenice Rodriguez  
**Subject:** FW: [Business] Your Wednesday afternoon trip with Uber

**Expires:** Friday, September 19, 2025 12:00 AM

FYI


---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, June 4, 2025 5:02 PM  
**To:** Eric Rodriguez <erodriguez@unidosus.org>  
**Subject:** [Business] Your Wednesday afternoon 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 **\$80.53**  
June 4, 2025

 The picture can't be displayed.

# Total

# \$80.53

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Trip fare	\$52.71
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Subtotal	\$52.71
----------	---------

ICC Toll Plaza I06 WestBound 2 <a href="#">?</a>	\$0.40
--	--------

ICC Layhill Rd. (MD 182) to I-370 <a href="#">?</a>	\$1.35
---	--------

Booking Fee <a href="#">?</a>	\$6.48
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Maryland Transportation Network Company Impact Fee	\$0.75
--	--------

DCA Airport Surcharge	\$5.00
-----------------------	--------

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

Tip	\$13.59
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## Payments



**Unidos \*\*\*\*2009**

6/4/25 5:02 PM

\$80.53

Receipt ID # 2df1b7aa-ad92-4127-b1ba-e7ab029b1f5d

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Mario

4.92 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of Mario

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

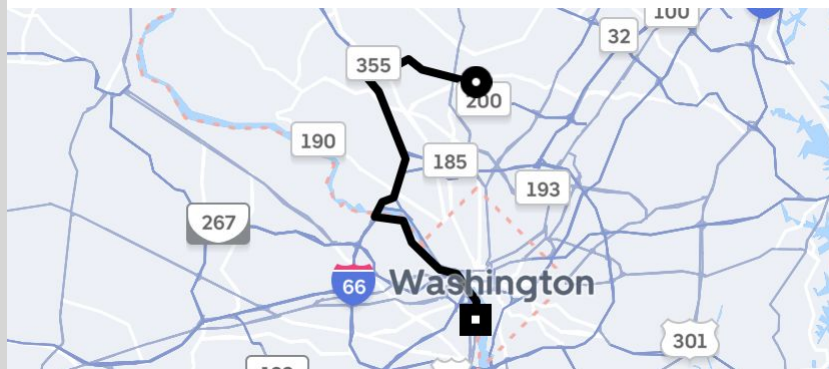
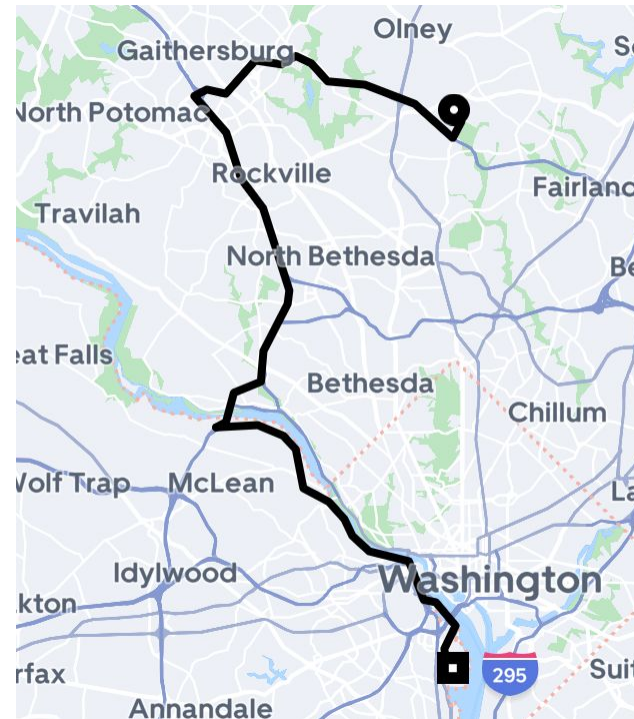
[Learn more >](#)

**2:45 PM**

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

**4:06 PM**

Terminal 1, Ronald Reagan  
Washington National Airport  
(DCA), Arlington, VA 22202,  
US



[Report lost item >](#)

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

[My trips >](#)

# Uber

---

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

Jack Stack Barbecue  
Freight House  
101 W. 22nd St.  
Kansas City, MO 64108  
(816) 472-7427

Server: Adam  
DOB: 06/04/2025  
09:10 PM  
06/04/2025  
405 Eric/1  
31/310140

SALE

06/04/2025  
MID: 999999  
TID: 21:10:01  
RRN: 085853

PURCHASE - APPROVED  
AMERICAN EXPRESS Entry Method: Chip  
CARD #: XXXXXXXXXXXX2009  
AUTH CODE: 855305

Node: Issuer  
AID: A000000025010801  
TYR: 0000008000

IAD: 06650103A03002  
TSI: ARC: 00  
TC: D9101AC7BF3BA445

SubTotal USD \$ 79.08  
Tip USD \$ \_\_\_\_\_  
Total USD \$ \_\_\_\_\_

Signature: \_\_\_\_\_

ERIC C RODRIGUEZ

I agree to pay above total amount  
according to card issuer agreement.  
(Merchant agreement if Credit Voucher)  
Retain this copy for your records

Gratuities Not Included

For Your Convenience

18% = 14.23  
20% = 15.82  
22% = 17.40

Customer Copy

Jack Stack Barbecue  
Freight House  
101 W. 22nd St.  
Kansas City, MO 64108  
(816) 472-7427

405 Eric/1

#310140

Server: Adam

Reprint #: 3

Order Type: BAR

Area: Bar

KC Combo Dinner - 3 Meats

Wing App

Burnt End Dinner

29.00

18.00

23.00

70.00

9.08

79.08

Balance Due 79.08

Gratuities Not Included

For Your Convenience

18% = 14.23

20% = 15.82

22% = 17.40

\*\*\*\*\*

Scan To Pay By Phone



## Berenice Rodriguez

---

**From:** Eric Rodriguez  
**Sent:** Monday, July 21, 2025 11:43 AM  
**To:** Berenice Rodriguez  
**Subject:** FW: [UnidosUS] Your Saturday afternoon trip with Uber

**Expires:** Friday, September 19, 2025 12:00 AM

\$34.94 and \$6.99


---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Sunday, June 8, 2025 8:15 PM  
**To:** Eric Rodriguez <erodriguez@unidosus.org>  
**Subject:** [UnidosUS] Your Saturday afternoon 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 **\$41.93**  
June 7, 2025

 The picture can't be displayed.

# Total

# \$41.93

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Trip fare \$31.16

---

Subtotal \$31.16

Booking Fee [?](#) \$3.78

Tip \$6.99

---

## Payments



**Apple Pay American Express •••7785**

6/7/25 11:34 PM

\$34.94



**Apple Pay American Express \*\*\*\*7785**

\$6.99

6/8/25 7:14 PM

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Bo

4.92 ★ Rating



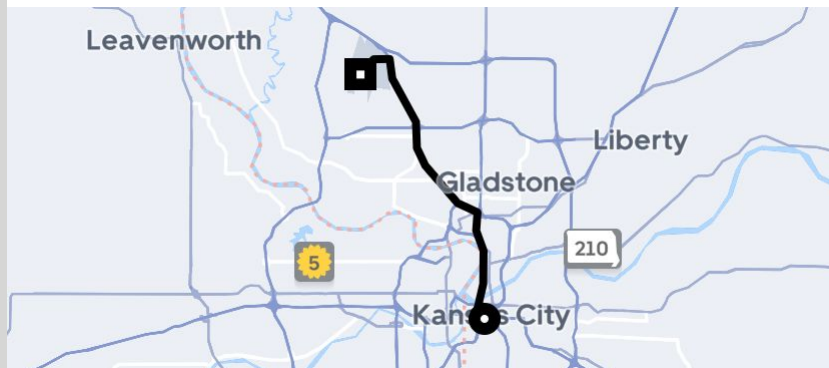
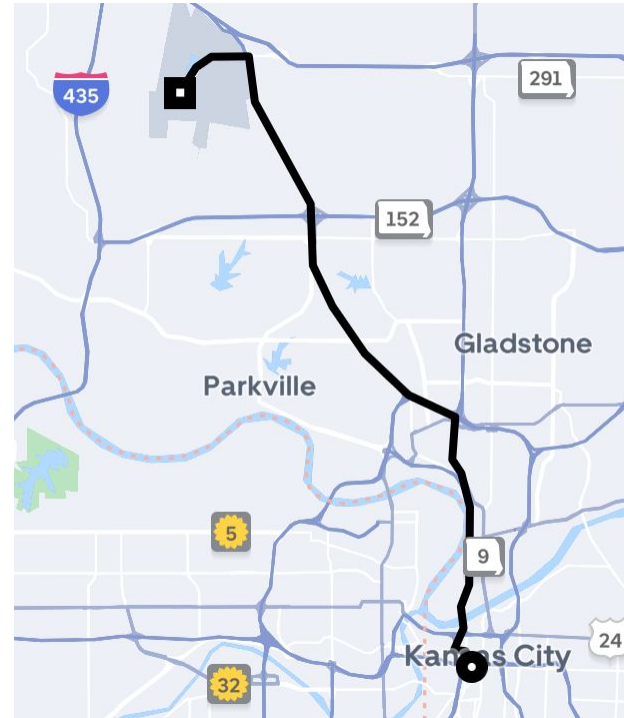
Has passed a multi-step safety screen

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

[Learn more >](#)

■ **12:39 PM**  
1515 Wyandotte St, Kansas  
City, MO 64108, US

■ **1:02 PM**  
Terminal A, Kansas City  
International Airport (MCI),  
Kansas City, MO 64153, 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:** Monday, July 21, 2025 11:42 AM  
**To:** Berenice Rodriguez  
**Subject:** FW: Receipt from BWI Taxi Services

**Expires:** Friday, September 19, 2025 12:00 AM

FYI


---

**From:** BWI Taxi Services <messenger@messaging.squareup.com>  
**Sent:** Saturday, June 7, 2025 7:34 PM  
**To:** Eric Rodriguez <erodriguez@unidosus.org>  
**Subject:** Receipt from BWI Taxi Services

**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.

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

 To help protect your privacy, Microsoft Office prevented automatic...

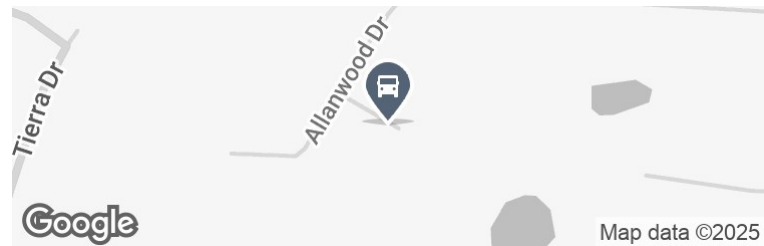
## BWI Taxi Services



Let BWI Taxi Services know how your  
experience was

\$ **100.08**

Custom Amount	\$83.40
Purchase Subtotal	\$83.40
Tip	\$16.68
<b>Total</b>	<b>\$100.08</b>



BWI Taxi Services

Last Location

[\(443\) 761-9261](tel:(443)761-9261)

AMEX 2009 (Contactless)



VALUED CUSTOMER

Jun 7

2025

at 6:11

PM

#XtpW

Auth

code:

807478

AID: A000000025010801

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?](#)

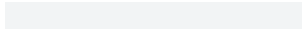
[Manage preferences](#)

[Report message to Square](#)

© 2025 Square [Privacy Policy](#)

1955 Broadway, Suite 600

Oakland, CA 94612



## Berenice Rodriguez

---

**From:** Eric Rodriguez  
**Sent:** Monday, July 21, 2025 11:43 AM  
**To:** Berenice Rodriguez  
**Subject:** FW: [UnidosUS] Your Saturday afternoon trip with Uber

**Expires:** Friday, September 19, 2025 12:00 AM

\$34.94 and \$6.99


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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Sunday, June 8, 2025 8:15 PM  
**To:** Eric Rodriguez <erodriguez@unidosus.org>  
**Subject:** [UnidosUS] Your Saturday afternoon 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 **\$41.93**  
June 7, 2025

 The picture can't be displayed.

# Total

# \$41.93

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Trip fare \$31.16

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Subtotal \$31.16

Booking Fee [?](#) \$3.78

Tip \$6.99

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## Payments



**Apple Pay American Express \*\*\*\*7785**

6/7/25 11:34 PM

\$34.94



**Apple Pay American Express \*\*\*\*7785**

\$6.99

6/8/25 7:14 PM

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Bo

4.92 ★ Rating



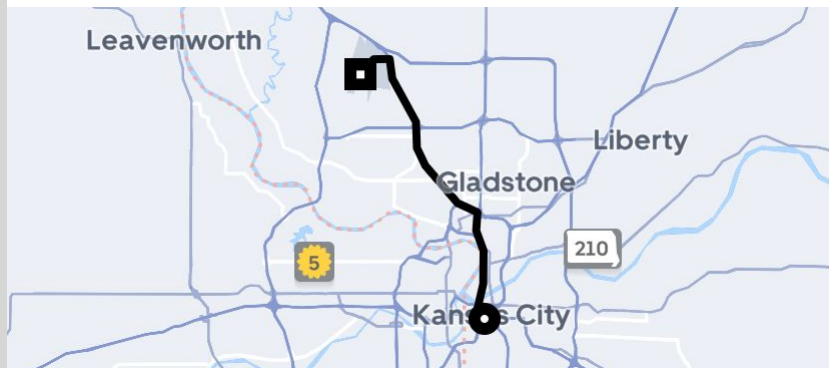
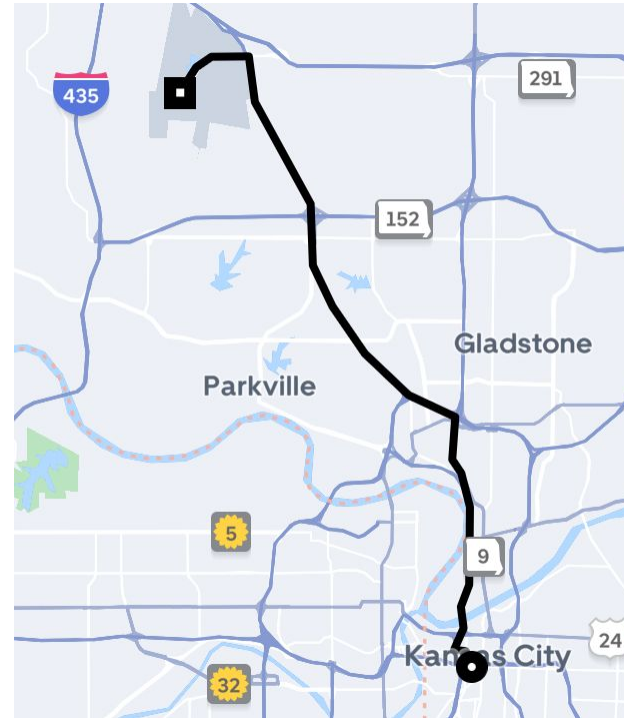
Has passed a multi-step safety screen

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

[Learn more >](#)

■ **12:39 PM**  
1515 Wyandotte St, Kansas  
City, MO 64108, US

■ **1:02 PM**  
Terminal A, Kansas City  
International Airport (MCI),  
Kansas City, MO 64153, US



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# Uber

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



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
ERIC C RODRIGUEZ  
UNIDOS US

Account Number  
XXXX-XXXXX9-52009

Closing Date  
06/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
4,164.50	1,153.15	0.00	4,164.50	426.18	<b>726.97</b>

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](http://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 3796-969029-52009

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 \$726.97**  
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  
|||||

0000379696902952009 000072697000115315 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](http://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.**



**Activity** Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-52009	Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-4,164.50
06/04/25	SWA INFLIGHT WIFI 800-435-9792 CA REF# 250604-12M89 INFLIGHT EN 06/04/25		8.00
06/05/25	JACK STACK FREIGHT H KANSAS CITY MO REF# 310890951560 9139565700 06/04/25	31089095156	95.08
06/05/25	LA FONDA EL TAQUITO KANSAS CITY MO REF# 101563202506 8164711675 06/05/25	10156320250	61.29
06/05/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ070LN59A0 RECORD STORE 06/05/25		25.41
06/05/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ075388VA0 RECORD STORE 06/05/25		8.47
06/05/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ075GTTSA0 RECORD STORE 06/05/25		8.47
06/05/25	UBER TRIP HTTPS://HELP.UBER.CA HZ0D5952 FXY3PKVN 22202 06/04/25 ROC NUMBER HZ0D5952		80.53
06/06/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585974133 888-320-6065 06/05/25	58597413300	21.57
06/06/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ076GTNTA0 RECORD STORE 06/05/25		8.47
06/07/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ079XWK1A0 RECORD STORE 06/07/25		8.47
06/07/25	BWI TAXI SERVICES Olney MD REF# XtpWDb7tVx6G squareup.com/re 06/07/25		100.08
06/08/25	LOEWS KANSAS CITY HO KANSAS CITY MO FOL# 48135457 LOEWS HOTELS 06/08/25 ARRIVAL DATE DEPARTURE DATE 06/04/25 06/07/25 00 ROC NUMBER 48135457	98232300200	91.55
06/08/25	APLPAY UBER TRIP HTTPS://HELP.UBER.C REF# MPEE79JV 8005928996 06/08/25		34.94
06/09/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ07B34ZVA0 RECORD STORE 06/08/25		48.71
06/09/25	TWP*SUB1924624 WASHINGTON DC REF# 7VJNDKTZ 8004774679 06/09/25 ROC NUMBER 7VJNDKTZ TAX \$1.02		18.02
06/09/25	APLPAY UBER TRIP HTTPS://HELP.UBER.C REF# 4X7Q4XSQ 8005928996 06/09/25		6.99
06/10/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ07JXBNTA0 RECORD STORE 06/10/25		3.17
06/11/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ07H62L6A0 RECORD STORE 06/10/25		16.94
06/12/25	CREDIT FOR FRAUDULENT CHARGE DATE OF ABOVE 06/12		-426.18 Credit
06/13/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ07MFZ3QA0 RECORD STORE 06/12/25		25.41

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
06/13/25	MCAFEE RENEWAL SANTA CLARA CA REF# 96776336 96776336mcafee. 06/13/25 6220 America Center mia, 95002, United ROC NUMBER 96776336	96776336000	95.39
06/14/25	STAPLES 01243 SILVER SPRING MD 000195299 01243000195299 20906 06/13/25 HP 962 XL BLACK/CMY 4PK TOPS AMPAD REPRTR NBK WH 70ST ACCEL TOPBND STENO WR 100ST ROC NUMBER 000195299	00019529900	159.59
06/15/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ07SWQHVA0 RECORD STORE 06/14/25		49.77
06/18/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ07Z54TDA0 RECORD STORE 06/17/25		48.71
06/20/25	NYTIMES* 800-698-4637 NY REF# 4040EDAD7B8C ONLINE SUBS 06/20/25		34.98
06/22/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ086FKQVA0 RECORD STORE 06/22/25		44.46
06/24/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ08K3XK3A0 RECORD STORE 06/23/25		48.68
<b>Total for ERIC C RODRIGUEZ</b>		New Charges/Other Debits Payments/Other Credits	1,153.15 -4,590.68

## Missing Receipt Declaration - Office Supplies

Date of Expense: 6/13/25  
Vendor: STAPLES #1243  
Amount: 159.59 USD  
City: Silver Spring, Maryland  
Business Reason: printer cartridge ink for home office

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

7/29/25

16:01 Greenwich Mean Time

# KANSAS CITY

Eric Rodriguez  
United States

Room No. : 1954  
Arrival : 06-04-25  
Departure : 06-07-25  
Conf. No. : 135736476  
Page No. : 1 of 1

**Guest Name:** Rodriguez, Eric

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
06-05-25	In Room Dining F&B Taxes	4.44	
06-05-25	In Room Dining Food Breakfast	14.00	
06-05-25	In Room Dining Beverage Breakfast	14.00	
06-05-25	In Room Dining Gratuity	6.00	
06-05-25	In Room Dining Service Charge	5.88	
06-05-25	In Room Dining Delivery Charge	4.00	
06-06-25	In Room Dining F&B Taxes	2.77	
06-06-25	In Room Dining Food Breakfast	11.00	
06-06-25	In Room Dining Beverage Breakfast	15.00	
06-06-25	In Room Dining Gratuity	5.00	
06-06-25	In Room Dining Service Charge	5.46	
06-06-25	In Room Dining Delivery Charge	4.00	
06-07-25	American Express XXXXXXXXXXXX2009 XX/XX		91.55
<hr/>			
	Total	91.55	91.55
	Balance	0.00	

1515 Wyandotte Street  
Kansas City, MO 64108

T 816.897.7070  
F 816.897.7010  
[loewshotels.com](http://loewshotels.com)

**LOEWS**  
HOTELS



## Missing Receipt Declaration - Dinner

Date of Expense: 6/5/25

Vendor: LA FONDA EL TAQUITO

Amount: 61.29 USD

City: Kansas City, Missouri

Business Reason: Business dinner with Enrique Chaurand and Laura Arce

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

10/28/25

22:09 Greenwich Mean Time