

Berenice Rodriguez

From: Eric Rodriguez
Sent: Friday, August 8, 2025 10:41 AM
To: Berenice Rodriguez
Subject: Fw: The Tasting Room - Order Receipt

FYI

Get [Outlook for iOS](#)

From: Genius <noreply-hrpos@heartland.us>
Sent: Friday, August 8, 2025 9:25:19 AM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: The Tasting Room - Order 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 ordering!

Your order number is [K15](#)

1 x breakfast sandwich sausage	\$10.99
1 x Coffee	\$3.29
Subtotal	\$14.28
CNT 2% Tax	\$0.29
Sales Tax	\$1.39
Total	\$15.96
AMEX - xxxx	\$15.96
Tip	\$2.86
Payment Amount	\$18.82

Location information

1 International Square
Kansas City, MO 64153
Phone:

Customer information

Email: erodriguez@unidosus.org

PLEASE DO NOT REPLY.

This is a system-generated message from an unmonitored mailbox.

Berenice Rodriguez

From: Eric Rodriguez
Sent: Friday, August 8, 2025 3:10 PM
To: Berenice Rodriguez
Subject: Fw: Receipt from BWI Taxi management Inc. Taxi #105# Phone# 410-859-1100

FYI

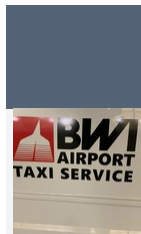
Get [Outlook for iOS](#)

From: BWI Taxi management Inc. Taxi #105# Phone# 410-859-1100 <messenger@messaging.squareup.com>
Sent: Friday, August 8, 2025 2:53:29 PM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: Receipt from BWI Taxi management Inc. Taxi #105# Phone# 410-859-1100

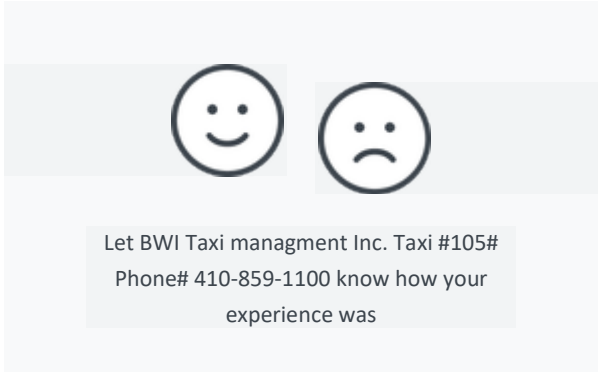
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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

[Not your receipt?](#)



BWI Taxi management Inc. Taxi #105# Phone# 410-859-1100




\$111.18

Custom Amount	\$92.65
Purchase Subtotal	\$92.65
Tip	\$18.53
Total	\$111.18

Handwritten signature

BWI Taxi management Inc. Taxi #105# Phone# 410-859-1100
[\(443\) 985-8740](tel:(443)985-8740)

AMEX 2009 (Chip) Aug 8
 2025
ERIC C RODRIGUEZ at 2:52
PM
#ZQyw
Auth
code:
836555

AID: A000000025010801



Receipt Settings

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[Manage preferences](#)

[Report message to Square](#)

© 2025 Square [Privacy Policy](#)
1955 Broadway, Suite 600
Oakland, CA 94612

Berenice Rodriguez

From: Eric Rodriguez
Sent: Friday, August 8, 2025 10:25 AM
To: Berenice Rodriguez
Subject: Fw: [UnidosUS] Your Friday morning trip with Uber

Get [Outlook for iOS](#)

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Friday, August 8, 2025 9:18:51 AM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [UnidosUS] Your Friday 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 **\$41.17**
August 8, 2025

Thanks for tipping, Eric

Here's your updated Friday
morning ride receipt.



Total \$41.17

Trip fare \$30.62

Subtotal \$30.62

Booking Fee [?](#) \$3.34

Tip \$6.79

Wait Time [?](#) \$0.42

Payments

 \$41.17

Apple Pay American Express **7785**


8/8/25 9:18 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with SIXTO


4.97 ★ Rating

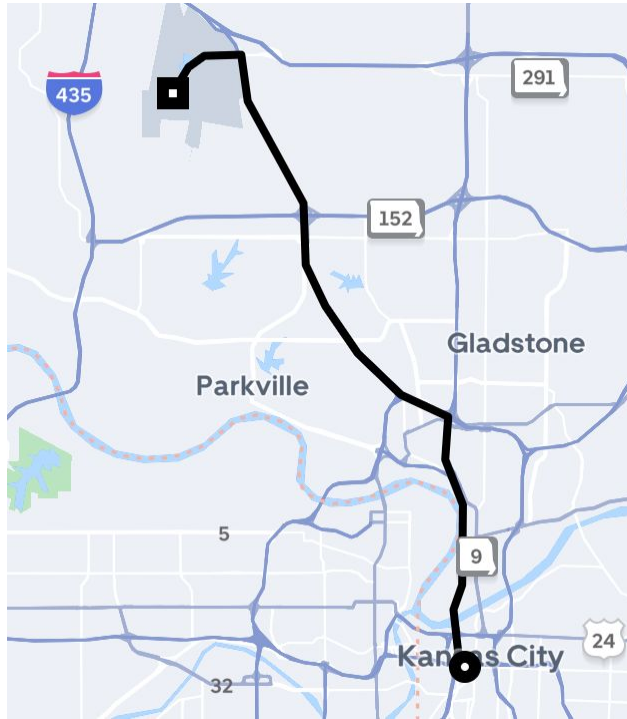
 Has passed a multi-step safety screen

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

[Learn more >](#)

UberX 19.38 miles | 22 min

 **8:26 AM**



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[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

Berenice Rodriguez

From: Eric Rodriguez
Sent: Friday, August 8, 2025 10:10 AM
To: Berenice Rodriguez
Subject: Fw: [UnidosUS] Your Wednesday evening trip with Uber

FYI

Get [Outlook for iOS](#)

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Friday, August 8, 2025 8:29:30 AM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [UnidosUS] Your Wednesday evening trip with Uber

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Uber

Total **\$18.62**
August 6, 2025

Thanks for tipping, Eric

Here's your updated Wednesday evening ride receipt.



Total \$18.62

Trip fare \$12.64

Subtotal \$12.64

Booking Fee [?](#) \$1.98

Tip \$4.00

Payments



Apple Pay American Express **7785**

\$14.62

8/7/25 8:51 AM



Apple Pay American Express **7785**

\$4.00


8/8/25 8:29 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Umair

5.00 ★ Rating

 Has passed a multi-step safety screen

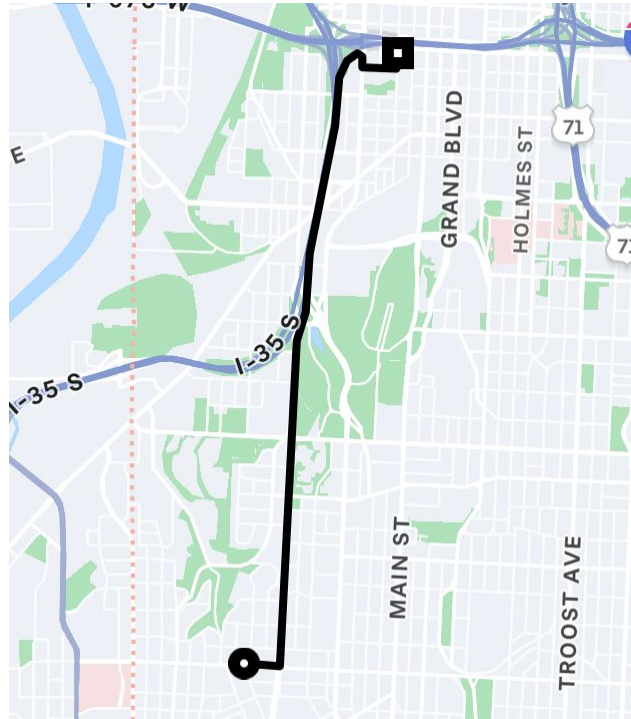
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberXL 3.20 miles | 7 min



10:05 PM



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Uber

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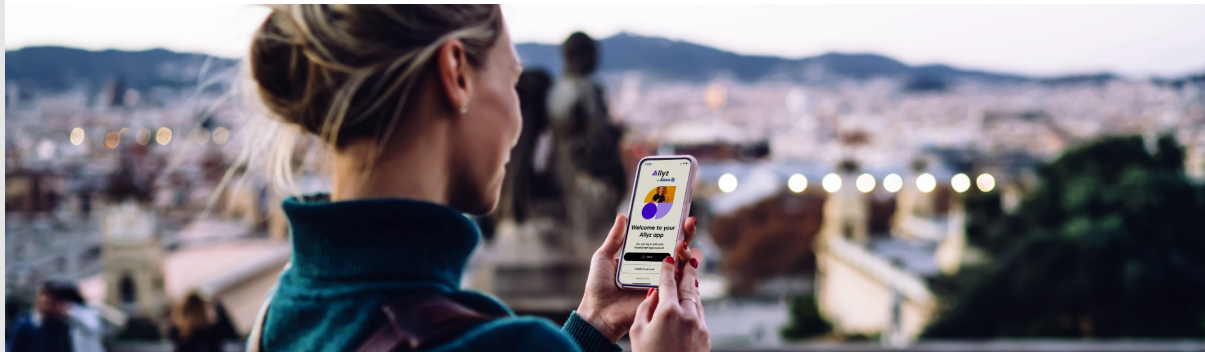
[Terms](#)

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

Berenice Rodriguez

From: Allianz Global Assistance(Allianz Assistance USA) <donotreplypolicy@allianzassistance.com>
Sent: Tuesday, July 29, 2025 3:08 PM
To: Berenice Rodriguez
Subject: Your travel insurance plan: EUSP2506668309

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.



Hi ERIC,
Thanks for protecting your trip.

STEP 1

[View your plan details](#)

Plan	Domestic Travel Protector Plus
Plan Number	EUSP2506668309
Total Amount Paid	\$28.96
Purchase Date	July 29, 2025
Effective Date	July 30, 2025
Travel Dates	August 4, 2025

[VIEW YOUR FULL PLAN ON ALLYZ](#)

[VIEW YOUR FULL PLAN ON OUR WEBSITE](#)

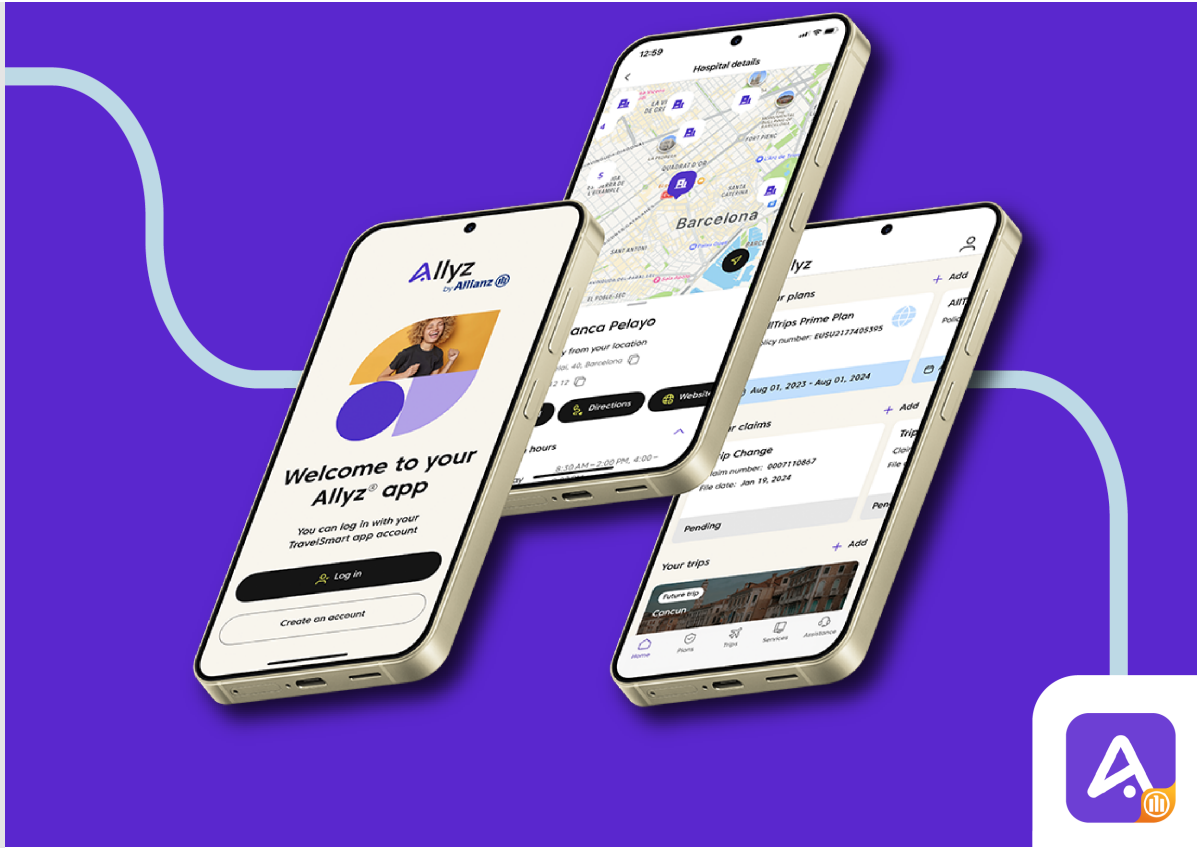
If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

STEP 2

Download Allyz[®] to take your protection further

Get even more out of your plan with our Allyz app. Manage your plan on the go, file a claim with ease, and get access to exclusive digital services like real-time safety alerts, trip organizer, and more.





STEP 3

Did you purchase a one-way ticket?

Our records show that you purchased your plan for a one-way ticket. If this is incorrect, please update your plan to identify both departure and return dates.

[UPDATE ON ALLYZ](#)

[UPDATE ON OUR WEBSITE](#)

Let us know if you have additional non-refundable reservations

Lodging, rental car and activities can be included in your insurance coverage.
[CONTACT US ONLINE](#) or [CALL 1-800-284-8300](tel:1-800-284-8300) to update your plan.

Thank you,
Allianz Global Assistance

Quick Links



My Plan

Manage your plan and get quick access to your Insurance ID Card.



Claims Center

If the unexpected hits, don't worry - filing a claim is fast and simple.



FAQs

Get answers to commonly asked questions about plans, claims, and more.



24/7 Assistance

Call us at [1-800-284-8300](tel:1-800-284-8300) (Toll-free, Domestic) or [1-804-281-5700](tel:1-804-281-5700) (Collect, International).



Worldwide Olympic and Paralympic
Insurance Partner

Allianz Global Assistance

[1-800-284-8300](tel:1-800-284-8300)

customerservice@allianzassistance.com

Get social



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Terms, conditions, and exclusions apply, including for pre-existing conditions.

Insurance benefits underwritten by BCS Insurance Company (OH, Administrative Office: 2 Mid America Plaza, Suite 200, Oakbrook Terrace, IL 60181), rated "A" (Excellent) by A.M. Best Co., under BCS Form No. 52.201 series or 52.401 series, or Jefferson Insurance Company (NY, Administrative Office: 9950 Mayland Drive, Richmond, VA 23233), rated "A+" (Superior) by A.M. Best Co., under Jefferson Form No. 101-C series or 101-P series, depending on your state of residence and plan chosen. A+ (Superior) and A (Excellent) are the 2nd and 3rd highest, respectively, of A.M. Best's 13 Financial Strength Ratings. Plans only available to U.S. residents and may not be available in all jurisdictions. Allianz Global Assistance and Allianz Travel Insurance are marks of AGA Service Company dba Allianz Global Assistance (AGA) or its affiliates. AGA compensates their suppliers or agencies for allowing AGA to market or offer products to customers of the supplier or agency. Allianz Travel Insurance products are distributed by Allianz Global Assistance, the licensed producer and administrator of these plans and an affiliate of Jefferson Insurance Company. The insured shall not receive any special benefit or advantage due to the affiliation between AGA Service Company and Jefferson Insurance Company. Plans include insurance benefits and assistance services. Any Non-Insurance Assistance services purchased are provided through AGA Service Company. Except as expressly provided under your plan, you are responsible for charges you incur from third parties. Contact AGA Service Company at [800-284-8300](tel:800-284-8300) or [9950 Mayland Drive, Richmond, VA 23233](tel:9950-Mayland-Drive-Richmond-VA-23233) or customerservice@allianzassistance.com.

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REV 11/2024



Final Details for Order #112-1231978-9690650

Paid By: UnidosUS
Placed By: Jeannette Orellana
Order Placed: July 29, 2025
Amazon.com order number: 112-1231978-9690650
Order Total: \$10.70

Shipped on July 29, 2025	
Items Ordered	Price
1 Of: <i>Febreze Plug In Air Freshener, Odor-Fighting Scented Oil Refill, Air Fresheners for Home and Bathroom and Kitchen, Long Lasting for Strong Odors, Ocean Scent, 0.87oz Refills, 3 Count</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$10.70
Shipping Address: Jeannette Orellana 1126 16TH ST NW FL WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$10.70 Shipping & Handling: \$0.00 ----- Total before tax: \$10.70 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$10.70 -----

Payment information	
Payment Method: American Express Last digits: 2009	Item(s) Subtotal: \$10.70 Shipping & Handling: \$0.00 ----- Total before tax: \$10.70 Estimated Tax: \$0.00 ----- Grand Total: \$10.70
Credit Card transactions	American Express ending in 2009: July 29, 2025: \$10.70

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



Final Details for Order #112-4996817-3309805

Paid By: UnidosUS
Placed By: Jeannette Orellana
Order Placed: July 29, 2025
Amazon.com order number: 112-4996817-3309805
Order Total: \$39.99

Shipped on July 29, 2025	
Items Ordered	Price
1 of: FEATOL Anti Fatigue Mats for Standing, 9/10 Extra Thick Ergonomic Standing Desk Mat, Comfort & Durable Memory Foam S <i>tanding Mat at Home,Office All Day (20" x 32", Black)</i> Sold by: FeatlHealth (seller profile) Business Price Condition: New	\$39.99
Shipping Address: Jeannette Orellana 1126 16TH ST NW FL WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$39.99 Shipping & Handling: \$0.00 ----- Total before tax: \$39.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$39.99 -----

Payment information	
Payment Method: American Express Last digits: 2009	Item(s) Subtotal: \$39.99 Shipping & Handling: \$0.00 ----- Total before tax: \$39.99 Estimated Tax: \$0.00 ----- Grand Total: \$39.99
Credit Card transactions	American Express ending in 2009: July 29, 2025: \$39.99

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



Final Details for Order #112-7611527-6680201

Paid By: UnidosUS
Placed By: Jeannette Orellana
Order Placed: July 29, 2025
Amazon.com order number: 112-7611527-6680201
Order Total: \$20.88

Shipped on July 29, 2025	
Items Ordered	Price
2 Of: Nestle Waters North America 101264 "Nestle Pure Life Purified Water 16.9 Oz (Pack of 24) Sold by: Refreshed Supply Co. (seller profile) Business Price Condition: New	\$10.44
Shipping Address: Jeannette Orellana 1126 16TH ST NW FL WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$20.88 Shipping & Handling: \$0.00 ----- Total before tax: \$20.88 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$20.88 -----

Payment information	
Payment Method: American Express Last digits: 2009	Item(s) Subtotal: \$20.88 Shipping & Handling: \$0.00 ----- Total before tax: \$20.88 Estimated Tax: \$0.00 ----- Grand Total: \$20.88
Credit Card transactions	American Express ending in 2009: July 29, 2025: \$20.88

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

Berenice Rodriguez

From: Eric Rodriguez
Sent: Monday, August 4, 2025 5:12 PM
To: Berenice Rodriguez
Subject: FW: [UnidosUS] Your Monday morning trip with Uber

Expires: Friday, October 3, 2025 12:00 AM


FYI

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Monday, August 4, 2025 3:07 PM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [UnidosUS] Your Monday 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 **\$62.33**
August 4, 2025

 The picture can't be displayed.

Total

\$62.33

Reservation Fee	\$2.87
Trip fare	\$39.18

Subtotal	\$42.05
Booking Fee ?	\$3.89
DCA Airport Surcharge	\$5.00
Maryland Transportation Network Company Impact Fee	\$0.75
Montgomery County Surcharge	\$0.25
Tip	\$10.39

Payments



Apple Pay American Express **7785**

\$62.33

8/4/25 3:07 PM


Receipt ID # f59a09e3-d6f8-426b-bdc8-8f18260affb6

[Switch Payment Method](#)

[Download PDF](#)

You rode with DOMINIC

5.00 ★ Rating

 Has passed a multi-step safety screen

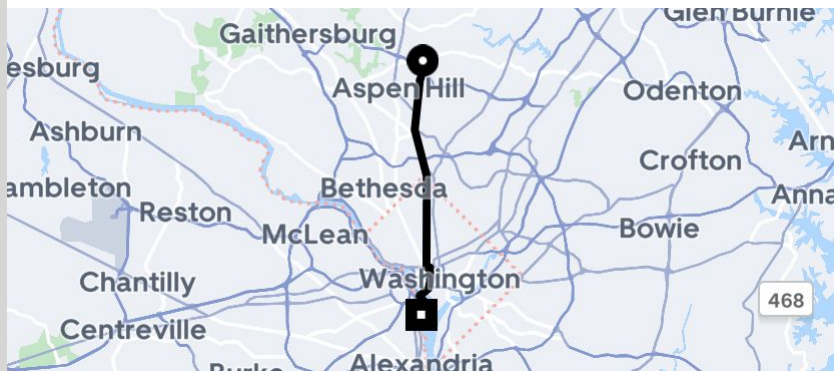
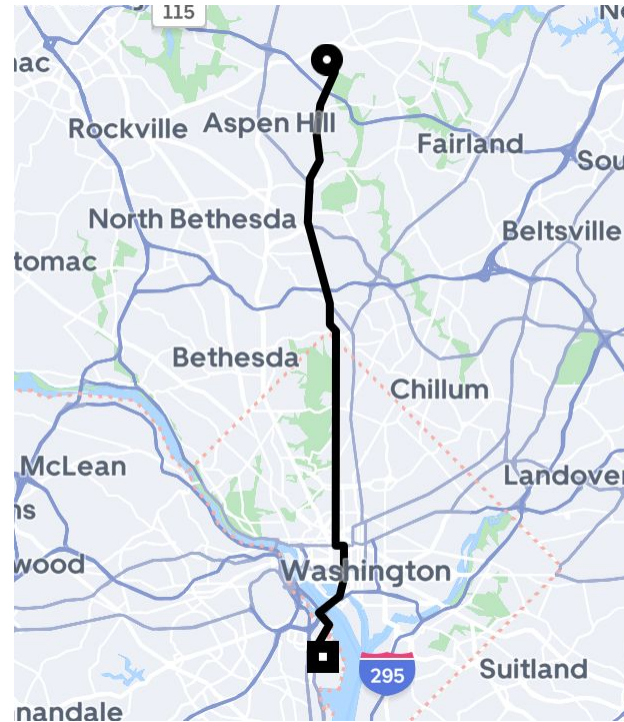
Issued on behalf of DOMINIC

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

[Learn more >](#)

■ **6:07 AM**
1905 Allanwood Pl, Silver
Spring, MD 20906-1162, US

■ **6:59 AM**
Terminal 2, Ronald Reagan
Washington National Airport
(DCA), Arlington, VA 22202,
US



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[Contact support >](#)

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Uber

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[Terms](#)

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

Berenice Rodriguez

From: Eric Rodriguez
Sent: Monday, August 4, 2025 4:04 PM
To: Berenice Rodriguez
Subject: FW: [UnidosUS] Your Monday afternoon trip with Uber

Expires: Friday, October 3, 2025 12:00 AM


FYI

From: Uber Receipts <noreply@uber.com>
Sent: Monday, August 4, 2025 3:32 PM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [UnidosUS] Your Monday 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 **\$10.92**
August 4, 2025

 The picture can't be displayed.

Total

\$10.92

Trip fare \$5.66

Subtotal \$5.66

Booking Fee [?](#) \$1.26

Tip \$4.00

Payments



Apple Pay American Express **7785**

\$10.92


8/4/25 2:31 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Chala

5.00 ★ Rating

 Has passed a multi-step safety screen

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

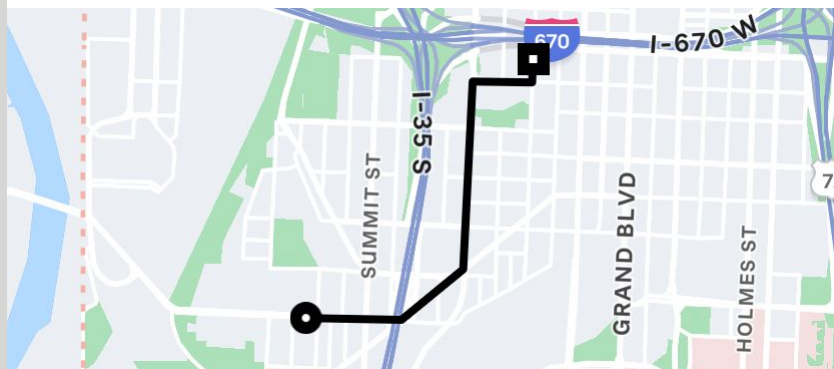
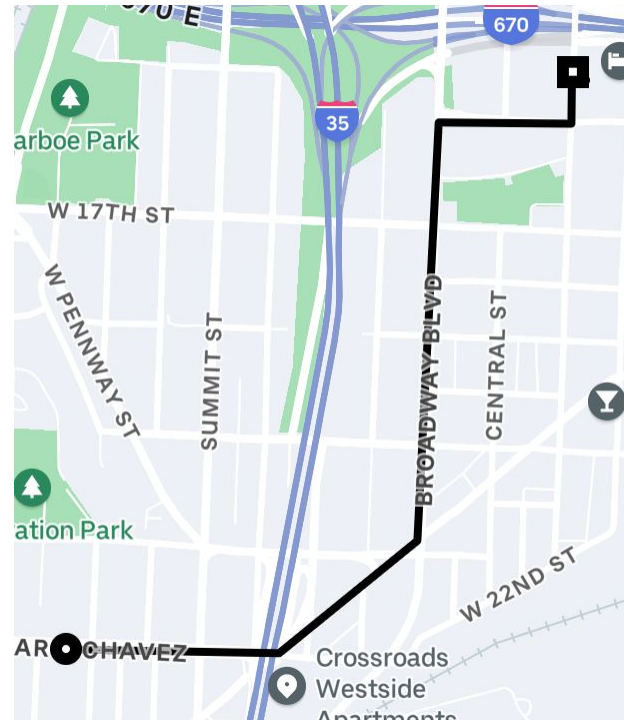
[Learn more >](#)

2:05 PM

1015 Avenida Cesar E
Chavez, Kansas City, MO
64108, US

2:12 PM

1515 Wyandotte St, Kansas
City, MO 64108, US



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

Berenice Rodriguez

From: Eric Rodriguez
Sent: Friday, August 8, 2025 12:58 PM
To: Berenice Rodriguez
Cc: Jennifer Moore
Subject: Amex

Expires: Tuesday, October 7, 2025 12:00 AM

Hi there,

Hope all is well. Later today I'm going to have to get a new Corporate Amex card. Upon adding a new payment method (Amex) to the Uber account in the Ap, the old Target expense (fraud), was once again charged to the Amex card since, for some reason on the Ap, it was still there awaiting a new payment method. This is the same fraud transaction from May now recharged again in Aug; it will be reflect on the monthly statement.

Amex is aware that it is a fraudulent charge and Uber is aware that the May charge was fraud and both had closed the case on it. However, the expense was still pending in the Uber Ap and by accident of clicking ended up getting recharged again..... So I made Amex aware of the problem on Monday and they are prepared to cancel the card and send a new one; they suggested that I wait to close the account until returning from travel so I could continue to use the card this week.

They generally say it takes 2-3days for a new card to be shipped. Will share the details of new card once I receive and it's activated. Let me know if you have any questions. Thanks. Eric

Berenice Rodriguez

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Wednesday, July 30, 2025 11:01 AM
To: Berenice Rodriguez
Subject: You're going to Baltimore on 08/08 (CSGQ99)!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Here's your itinerary & receipt. See ya soon!
[View in web browser](#) | [View our mobile site](#)



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

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



Hi Eric Cesar,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 8

MCI  BWI

Kansas City to Baltimore

Confirmation # **CSGQ99**


Confirmation date: 07/30/2025

PASSENGER **Eric Cesar Rodriguez**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262372271042
EST. POINTS EARNED 3,500

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Friday, 08/08/2025 Est. Travel Time: 2h 25m [Choice Preferred](#)

FLIGHT # 5632	DEPARTS MCI 10:35AM Kansas City		ARRIVES BWI 02:00PM Baltimore
------------------	--	--	--

Payment information

Total cost

Payment

Air - CSGQ99

Base Fare	\$	349.93
U.S. Transportation Tax	\$	26.24
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	5.20
U.S. Passenger Facility Chg	\$	4.50
Total	\$	391.47

July 30, 2025

Payment Amount **\$391.47**
Amer Express ending in 2009

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

Your ticket number: 5262372271042

What to expect on your trip, and a few reminders.



Choice Preferred fare: Refundable, earn 10X Rapid Rewards® points, Priority Lane and Express Lane access, and EarlyBird Check-In® included. [Learn more.](#)



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)

Prepare for takeoff

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



Earn up to 2,400 Rapid Rewards® points.

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



[Book car >](#)



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

Choose a hotel in Baltimore.

[Book hotel >](#)




Have questions about your upcoming trip?

Get all the answers before you leave for the airport.


[Prepare now >](#)

Bag fee summary*			
FARE/TIER STATUS	CARRYON	1ST CHECKED BAG	2ND CHECKED BAG
Basic, Choice, Choice Preferred	Free	\$35	\$45
Choice Extra	Free	Free	Free
A-List	Free	Free	\$35
A-List Preferred	Free	Free	Free
Rapid Rewards® Credit Cardmembers	Free	Free	\$45


*Weight and size limits apply. Southwest® allows all ticketed Passengers to bring one standard carryon and one personal item at no cost. Additional allowances, benefits, and/or exceptions may apply. [Learn more.](#)



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Book car >



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5262372271042: NONTRANSFERABLE -BG WN MCI WN BWI349.93USD349.93END ZP MCI5.20 XF MCI4.5

SLW7P6B

No-show policy: If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)

Choice Extra, Choice Preferred, and Choice Transferable Flight Credits created from reservations booked and ticketed and/or changed on or after May 28, 2025 expire twelve months from the date the fare was purchased and ticketed. Basic fare flight credits expire six months from the date the fare was purchased and ticketed.

Prohibition on Multiple/Conflicting Reservations: To promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations

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

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

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

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

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Berenice Rodriguez

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, July 29, 2025 6:10 PM
To: Berenice Rodriguez
Subject: Your trip confirmation (DCA - MCI)

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.

American 

Issued: July 29, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **YOMSGG**

Monday, August 4, 2025



DCA

Washington Reagan
8:25 AM

AA 5614

Operated by PSA Airlines as American Eagle



MCI

Kansas City
10:16 AM

Seat: **9F**

Class: **Economy (M)**

Meals:

[Manage your trip](#)

Limited Time: Earn up to 80,000 bonus miles*

Find the Citi® / AAdvantage® card that's right for you. Terms Apply

[Learn more](#)



Your purchase

Eric Rodriguez

[Join the AAdvantage® Program](#)

New ticket (0012262163916)	\$461.48
[\$415.05 + Taxes & carrier-imposed fees \$46.43]	

Main Cabin Extra (DCA-MCI)	\$49.35
Document #: (0010632020030)	
[\$45.91 + Taxes & carrier-imposed fees \$3.44]	

Total cost **\$510.83**

Your payment

AmericanExpress (ending 2009) \$510.83

Total paid **\$510.83**

Bag information

Checked Bag (Airport)

1st bag \$40.00

2nd bag \$45.00

Checked Bag (Online*)

1st bag \$35.00

2nd bag \$45.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 2 hours) before departure.

Carry-on bags (American Airlines operated flights)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



[Book a hotel »](#)



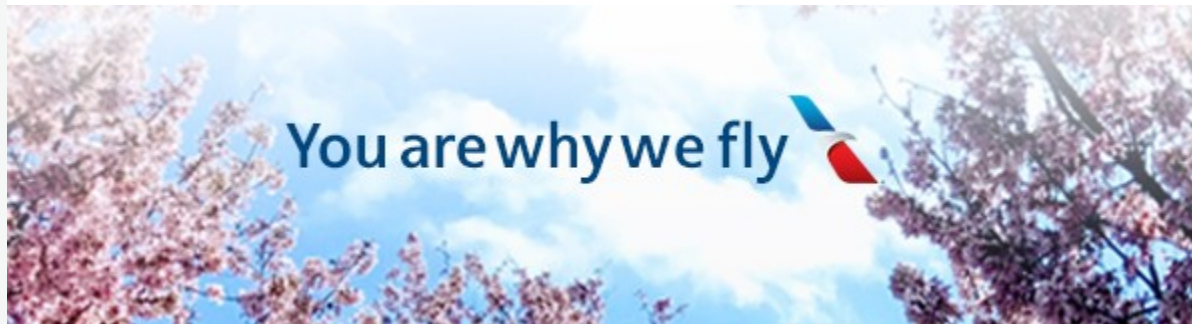
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*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

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Berenice Rodriguez

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, July 29, 2025 6:10 PM
To: Berenice Rodriguez
Subject: Your trip confirmation (DCA - MCI)

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.

American 

Issued: July 29, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **YOMSGG**

Monday, August 4, 2025



DCA

Washington Reagan
8:25 AM

AA 5614

Operated by PSA Airlines as American Eagle



MCI

Kansas City
10:16 AM

Seat: **9F**
Class: **Economy (M)**
Meals:

[Manage your trip](#)

Limited Time: Earn up to 80,000 bonus miles*

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Your purchase

Eric Rodriguez

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*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

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Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

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Berenice Rodriguez

From: Eric Rodriguez
Sent: Friday, August 8, 2025 10:10 AM
To: Berenice Rodriguez
Subject: Fw: [UnidosUS] Your Wednesday evening trip with Uber

FYI

Get [Outlook for iOS](#)

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Friday, August 8, 2025 8:29:30 AM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [UnidosUS] Your Wednesday evening trip with Uber

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Uber

Total **\$18.62**
August 6, 2025

Thanks for tipping, Eric

Here's your updated Wednesday evening ride receipt.



Total \$18.62

Trip fare \$12.64

Subtotal \$12.64

Booking Fee [?](#) \$1.98

Tip \$4.00

Payments



Apple Pay American Express **7785**

\$14.62

8/7/25 8:51 AM



Apple Pay American Express **7785**

\$4.00


8/8/25 8:29 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Umair

5.00 ★ Rating

 Has passed a multi-step safety screen

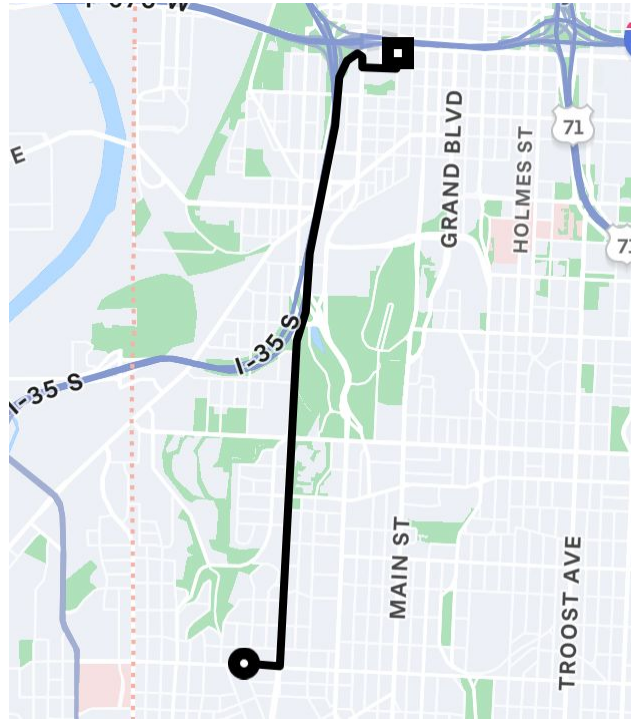
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberXL 3.20 miles | 7 min



10:05 PM



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
1515 WYANDOMITE STREET
KANSAS CITY, MO 64108
(816) 897-7050

1 POSAPI

CHK 195

GST 1

2434 RM
8/7/2025 8:54 PM

1 Client Code	0.00
8626	
1 Pickup Time	0.00
2025-08-07 21:25:00	
1 Room Number	0.00
2434	
1 Payment Type	0.00
Credit:Amex	
1 Loews Classic Double	
Cheeseburger	19.00
1 Gold Peak Tea Unsweet	6.00
1 Delivery Charge	4.00

FOOD	\$19.00
NA BEVERAGE	\$6.00
IRD SVC CHG	\$4.00
Tax	\$5.25
	\$4.46

8:56 PM

Total Due \$38.71

LOEWS

HOTELS

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

200 Emily

CHK 7337
8/7/2025 2:22 PM

1 Turkey Melt	13.00
1 Americano	5.45
\$ Extra Shot	2.00

FOOD	\$20.45
Tax	\$2.64

2:23 PM

Total Due \$23.09

Berenice Rodriguez

From: Eric Rodriguez
Sent: Tuesday, September 23, 2025 5:44 PM
To: Berenice Rodriguez
Subject: Fw: [UnidosUS] Your Tuesday evening trip with Uber

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, August 5, 2025 10:08:30 PM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [UnidosUS] Your Tuesday evening trip with Uber

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Uber

Total **\$10.90**
August 5, 2025

Thanks for riding, Eric

We hope you enjoyed your ride
this evening.



Total \$10.90

Trip fare \$9.23

Subtotal \$9.23

Booking Fee [?](#) \$1.67

Payments


 **Apple Pay American Express ****7785** \$10.90
8/5/25 9:08 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with HASSAN

5.00 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

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

[Learn more >](#)

UberX 3.32 miles | 9 min



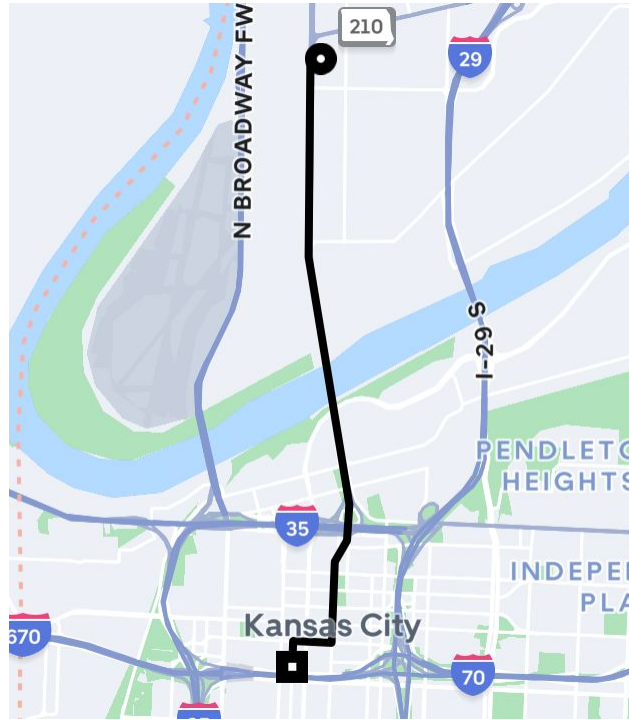
8:58 PM

1761 Burlington St, North
Kansas City, MO 64116, US



9:08 PM

1323 Walnut St, Kansas City,
MO 64106-2916, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

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[Terms](#)

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

Half Moon Empanadas

Ronald Reagan

August 4, 2025

Washington National

7:19 AM

Airport

Demontae

Arlington, VA

22202

(786) 888-2292

<https://halfmoonempanadas.com>

Receipt: REuU

Authorization: 819238

AMERICAN EXPRESS

AID A0 00 00 00 25 01 08 01

Brewed Coffee \$3.69

No Added Flavor

Bacon Egg & Cheese Empanada \$6.99

F

Subtotal \$10.68

Arlington County tax (5%) \$0.53

Virginia State Tax (6%) \$0.64

Tip \$2.37

Total \$14.22

American Express 2009 \$14.22
(Contactless)

Join the Rewards Program!

<https://halfmoonempanadas.com>

ISSUED BY AND VALID ONLY ON

SOUTHWEST AIRLINES PASSENGER RECEIPT

SOUTHWEST AIRLINES

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREBY
BELLETTED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING

NO PAYMENT IN FULL TO BE MADE WHEN
CARD. NO REFUNDS ON LOST TICKETS.

_____	DATE OF ISSUE	PLACE OF ISSUE	ISO CODE
SIGNATURE OF CARDHOLDER	08AUG25	MCIWNO1KS	US
NAME OF PASSENGER	NON TRANSFERABLE	CONF NUMBER/CARRIER CODE	ISSUING AGENT ID
RODRIGUEZ/ERIC CESAR		CSGQ99/WN	1002SK

NAME OF PASSENGER
RODRIGUEZ/ERIC CESAR

ISSUED IN EXCHANGE FOR _____ CONJUNCTION DOCUMENTS

ITINERARY
MCI BWI

NOT VALID FOR TRAVEL

SERVICE (RFISC)
CHECKED BAG UP TO 50LB 62LI
AX AUTH: 149837 \$35.00 MKC WN WAS35.00USD35.00END

/(0G0)

FARE	\$35.00
TAX	\$0.00
TOTAL	\$35.00

CPN	DOCUMENT NUMBER	NOT VALID FOR TRAVEL
0	5264286521944	0 5264286521944

Berenice Rodriguez

From: Eric Rodriguez
Sent: Tuesday, September 23, 2025 6:04 PM
To: Berenice Rodriguez
Subject: FW: Your Mobile Dining Order Confirmation from Loews Kansas City Hotel

Expires: Saturday, November 22, 2025 12:00 AM

From: Loews Hotels & Co. <Loews.LKCM-noreply@mycheckapp.com>
Sent: Friday, August 8, 2025 1:47 PM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: Your Mobile Dining Order Confirmation from Loews Kansas City Hotel

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.

LOEWS
HOTELS

Your Order Confirmation

Dear Eric Rodriguez,

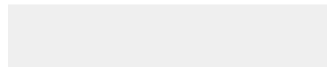
Thank you for your order from In Room Dining.

The form of payment for order has been accepted, and it will be ready at 08/07/2025 8:55 AM.

Item name	Price
1 x Toast	\$ 3.00
1 x English Muffin	\$ 0.00
2 x One Egg	\$ 6.00
1 x Over Easy	\$ 0.00
1 x 20oz Coffee	\$ 4.00
1 x No Milk	\$ 0.00
1 x Regular Coffee	\$ 0.00

Subtotal: \$ 13.00
Tax: \$ 2.08
Delivery Charge: \$ 4.00
Service Charge: \$ 2.73
Total: \$ 26.81

Thank You,
In Room Dining Team
+1816897-7070



FEEDBACK



* Alcohol sales require the purchaser to be 21 years of age or older with a valid government-issued photo identification, which will be verified upon order delivery.

* Orders not picked up within 60 minutes of scheduled Delivery or Pickup time will be discarded and no refund will be provided.

Order Receipt

Location

In Room Dining, 1515 Wyandotte St, Kansas City, MO 64108, USA

Date and Pickup Time

08/05/2025 7:50 AM

Check

65

Item Name	Price
2xOne Egg	\$ 6.00
1xOver Easy	\$0.00
1xBagel	\$ 5.00
1xEverything	\$0.00

Subtotal:	\$ 11.00
Tax:	\$ 2.25
Delivery Charge:	\$ 4.00
Service Charge:	\$ 2.31
Total:	\$ 23.56

My Payments

Payment Type	Total Paid
amex - 2009	\$ 23.56

Q39
1000 W 39th St
Kansas City, MO 64111
816-255-3753

Server: Kevin M
Check #469
Guest Count: 8
Ordered: 8/6/25 8:46 PM
Table 54

Smoked Old Fashioned \$16.00
Judge's Plate (Pick 3) \$26.00
2 KC Bier Co. Pure Pils \$16.00
Wood-Fired Canadian Salmon \$26.00
2 Blanco Spicy Q Margarita \$28.00
Best Wings on the Planet \$15.00
Corona \$7.00
1/2 Rack Q Pork Spare Ribs \$25.00
Certified Angus Beef Brisket \$24.00
Crispy Cauliflower Bites \$14.00
Q39 Nachos \$14.00
Q39 Spiced Onion Straws \$9.00
Smoked & Charred Half Chicken \$20.00
KC Bier Co. Dunkel \$8.00
Combo Plate (Pick 2) \$22.00
Subtotal \$270.00
Tax \$33.69
Total \$303.69

Sales Tax Breakdown:
MO State Sales Tax: 10.475%
KC MO Convention & Tourism
City Tax: 2%

Q39
1000 W 39th St
Kansas City, MO 64111
816-255-3753

Server: Kevin M
Check #469
Guest Count: 8
Ordered: 8/6/25 8:46 PM
Table 54

Input Type C (EMV chip Read)
AMERICAN EXPRESS
Time xxxxxxxx2009 9:43 PM
Transaction Type Sale
Authorization Approved
Approval Code 830305
Payment ID 7PtKfPwkw7td
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID
Merchant ID 324000000010
Card Reader BBPOS

Amount \$303.69

+ Tip: 36.86

= Total: _____

X _____

ERIC C RODRIGUEZ

Customer Copy

Sales Tax Breakdown:
MO State Sales Tax: 10.475%
KC MO Convention & Tourism
City Tax: 2%

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 8/15/25
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

9/25/25

17:29 Greenwich Mean Time

Missing Receipt Declaration - Taxi

Date of Expense: 8/4/25
Vendor: MOE TAXI SERVICES FOR BACK TO AIRPORT C
Amount: 66.00 USD
City: Olathe, Kansas

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

9/25/25

17:29 Greenwich Mean Time

Missing Receipt Declaration - Airfare

Date of Expense: 8/3/25

Vendor: AMERICAN AIRLINES

Amount: 35.00 USD

City: Fort Worth, Texas

Business Reason: Bag fee - UUS Board Meeting in Kansas City

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

9/25/25

17:29 Greenwich Mean Time



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ERIC C RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX9-53007

Closing Date
08/28/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By 09/12/25
53.00	2,454.09	0.00	53.00	0.00	2,454.09	For important information regarding your account refer to page 2.

Your communication is acknowledged. Do not expense disputed amounts. Please submit all other 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 3796-969029-53007

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

Please Pay By
09/12/25 Payable upon receipt in U.S. Dollars.

Amount Due
\$2,454.09 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
|||||

0000379696902953007 000245409000245409 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-XXXXX9-53007

Closing Date
08/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-53007	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-53.00
07/29/25	ALLIANZ TRAVEL INS RICHMOND VA REF# H968SXX8 8006285404 07/29/25		28.96
07/29/25	American Airlines FT WORTH TX TKT# 0012262163916 AMERICAN AIR 07/29/25 PASSENGER TICKET RODRIGUEZ/ERIC American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250729000	461.48
07/29/25	American Airlines FT WORTH TX TKT# 0010632020030 AMERICAN AIR 07/29/25 PREFERRED SEAT UPGRADE RODRIGUEZ/ERIC American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250729000	49.35
07/29/25	CLDTKN AMAZON MKTPL*2L8SZ83 AMZN.COM/BILL W REF# 57U7H1JGC2T8 MERCHANDISE 07/29/25		20.88
07/29/25	CLDTKN AMAZON.COM*ZI4J90443 AMZN.COM/BILL W REF# 6S2IRI6K1E9U MERCHANDISE 07/29/25		10.70
07/30/25	CLDTKN AMAZON MKTPL*162MV1O AMZN.COM/BILL W REF# SUL8LM4X2J8D MERCHANDISE 07/29/25		39.99
07/31/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262372271042 AIRLINE/AIR C 07/30/25 PASSENGER TICKET RODRIGUEZ/ERIC CESAR SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM KANSAS CITY MO-INT TO CARRIER CLASS BALTIMORE MD WN S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003995400	391.47

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/03/25	American Airlines FT WORTH TX TKT# 0014467886629 AMERICAN AIR 08/03/25 EXCESS BAGGAGE ERIC RODRIGUEZ American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250803000	35.00
08/03/25	APLPAY UBER EATS HTTPS://HELP.UBER. C REF# NVNVFRK8 8005928996 08/03/25		426.18
08/04/25	HALF MOON EMPANADAS Arlington VA REF# REuUGEGxMOsG squareup.com/re 08/04/25		14.22
08/04/25	TWP*SUB1924624 WASHINGTON DC REF# 792XJERW 8004774679 08/04/25 ROC NUMBER 792XJERW TAX \$1.02		18.02
08/04/25	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# 5740AXHW 8005928996 08/04/25		62.33
08/04/25	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# 4ZV8T69M 8005928996 08/04/25		10.92
08/04/25	MOE TAXI SERVICES : Kansas City MO REF# 98BTj5fuofcu squareup.com/re 08/04/25		66.00
08/05/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585045168 888-320-6065 08/04/25	58504516800	16.19
08/06/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# UlcS3vjA34FJ 888-320-6065 08/05/25		23.56
08/06/25	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# J7RFYBKN 8005928996 08/06/25		10.90
08/06/25	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# QRJADE9M 8005928996 08/06/25		14.94
08/07/25	TST* Q39 - MIDTOWN 0 KANSAS CITY MO REF# 000471290270 RESTAURANT 08/06/25	00047129027	368.69
08/07/25	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# HTQP1NRW 8005928996 08/07/25		14.62
08/07/25	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# 2TMRXQHN 8005928996 08/07/25		15.76
08/07/25	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# BPWFS6F9 8005928996 08/07/25		4.00
08/08/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# mATar6lBlElR 888-320-6065 08/07/25		26.81
08/08/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 2hcJZDIsOyl4 888-320-6065 08/07/25		38.71
08/08/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585048617 888-320-6065 08/07/25	58504861700	28.09
08/08/25	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# M2RS382Y 8005928996 08/08/25		4.00
08/08/25	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# CVFF0RMJ 8005928996 08/08/25		41.17

Continued on next page



Prepared For
ERIC C RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX9-53007

Closing Date
 08/28/25

Activity Continued		Reference Code	Amount \$
08/08/25	BWI TAXI MANAGMENT I Baltimore MD REF# ZQywl6YTRoQd squareup.com/re 08/08/25		111.18
08/08/25	SWA INFLIGHT WIFI 800-435-9792 CA REF# 250808-18HF3 INFLIGHT EN 08/08/25		8.00
08/09/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264286521944 AIRLINE/AIR C 08/08/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH RODRIGUEZ/ERIC CESAR SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM KANSAS CITY MO-INT TO CARRIER CLASS BALTIMORE MD WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004003380	35.00
08/09/25	APLPAY THE TASTING ROOM 650 KANSAS CITY M REF# 101563202508 3142099200 08/08/25	10156320250	18.82
08/10/25	APLPAY APPLE.COM/BILL CUPERTINO C REF# MNJ0FM81SVA0 RECORD STORE 08/10/25		3.17
08/15/25	NYTIMES* 800-698-4637 NY REF# C84E00B51856 ONLINE SUBS 08/15/25		34.98
Total for ERIC C RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	2,454.09 -53.00

