

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


Final Details for Order #114-8377738-5803430

Paid By: UnidosUS
Placed By: Jeannette Orellana
Order Placed: September 24, 2025
Amazon.com order number: 114-8377738-5803430
Order Total: \$36.64

Shipped on September 24, 2025	
Items Ordered 1 of: Logitech Brio 101 Full HD 1080p Webcam for Meetings, Streaming, Desktop, Laptop, PC - Built-in Mic, Shutter, USB-A, Team s, Zoom - Black Sold by: Amazon (seller profile) Business Price Condition: New	Price \$36.64
Shipping Address: Jeannette Orellana 1126 16TH ST NW FL WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$36.64 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$36.64 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	----- Total for This Shipment: \$36.64 -----

Payment information	
Payment Method: American Express Last digits: 3007	Item(s) Subtotal: \$36.64 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$36.64 Estimated Tax: \$0.00 -----
	Grand Total: \$36.64
Credit Card transactions	American Express ending in 3007: September 24, 2025: \$36.64

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



Final Details for Order #114-5566546-6564252

Paid By: UnidosUS
Placed By: Jeannette Orellana
Order Placed: August 28, 2025
Amazon.com order number: 114-5566546-6564252
Order Total: \$77.98

Shipped on August 28, 2025	
Items Ordered	Price
1 Of: <i>Logitech MK850 Performance Wireless Keyboard and Mouse Combo</i> Sold by: JP Deals, LLC (seller profile) Condition: New	\$69.99
Shipping Address: Jeannette Orellana 1126 16TH ST NW FL WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$69.99 Shipping & Handling: \$7.99 ----- Total before tax: \$77.98 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$77.98 -----

Payment information	
Payment Method: American Express Last digits: 3007	Item(s) Subtotal: \$69.99 Shipping & Handling: \$7.99 ----- Total before tax: \$77.98 Estimated Tax: \$0.00 ----- Grand Total: \$77.98
Credit Card transactions	American Express ending in 3007: August 28, 2025: \$77.98

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



**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
09/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
2,454.09	320.40	0.00	2,454.09	426.18	105.78 CR	For important information regarding your account refer to page 2.

Credit - Applied against future charges or you may request a refund in accordance with your company's travel policy.

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.

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

Do Not Pay Payable upon receipt in U.S. Dollars.

Credit Balance Enter 15 digit account number on all payments.

\$105.78CR Checks or drafts must be drawn against banks located in the U.S.

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 100010578000032040 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
 09/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-53007		Reference Code	Amount \$
09/10/25	CORPORATE REMITTANCE RECEIVED 09/10		-2,454.09
08/29/25	CLDTKN AMAZON MKTPL*MH2BN04 AMZN.COM/BILL W REF# 58G5FXNWPCF2 MERCHANDISE 08/28/25		77.98
09/01/25	TWP*SUB1924624 WASHINGTON DC REF# KTG1KZWP 8004774679 09/01/25 ROC NUMBER KTG1KZWP TAX \$1.02		18.02
09/03/25	CREDIT FOR FRAUDULENT CHARGE DATE OF ABOVE 09/03		-426.18 Credit
09/04/25	IL PIATTO 00A5 WASHINGTON DC REF# 0000040003 202-255-6549 09/03/25	00000400030	152.78
09/12/25	NYTIMES* 800-698-4637 NY REF# D7484C8703FF ONLINE SUBS 09/12/25		34.98
09/24/25	CLDTKN AMAZON.COM*NJ3AG20Q0 AMZN.COM/BILL W REF# 5BSI3ZYPW2ZS MERCHANDISE 09/24/25		36.64
Total for ERIC C RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	320.40 -2,880.27

IL PIATTO
900 16th St NW
Washington, DC 20006

Server: Aya DOB: 09/03/2025
12:47 PM 09/03/2025
Table 6/1 4/40003

SALE

Amex 4194305
Card #XXXXXXXXXX3007
Magnetic card present: Yes
Card Entry Method: S

Approval: 562633

Amount: \$127.78
+ Additional Tip: _____
= Total: _____

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

X _____

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

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

>>Customer Copy<<

IL PIATTO
900 16th St NW
Washington, DC 20006

Server: Aya DOB: 09/03/2025
Table 6/1 12:42 PM
Guests: 4 40003

Diet Coke 4.00
Iced Tea (2 @4.00) 8.00
GNOCCHI 24.95
IL PIATTO SALAD (2 @18.95) 37.90
ARUGULA SALAD 13.95
Add Chicken 8.00

Complete Subtotal 96.80
Subtotal 96.80
Service Fee 20% 19.36
Tax 11.62

Total 127.78

Balance Due 127.78

A 20% service fee will be added
to all guest checks and will be used to
cover our increasing operational costs.

Service fees are not tips.
Tips are not expected,
but always appreciated. Thank You!

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

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 9/12/25
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

10/2/25

19:34 Greenwich Mean Time