

Berenice Rodriguez

From: Amazon Business <no-reply@amazon.com>
Sent: Saturday, October 11, 2025 4:59 PM
To: Berenice Rodriguez
Subject: Your Business Prime Membership Billing Statement Available

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.



Your annual Business Prime membership renewed and your billing statement is ready

Hello Berenice Rodriguez,

Congratulations, your annual Business Prime membership renewed with the following details:

Plan	Essentials
Renewal Date	October 11, 2025
Renewal Price	\$129
Payment Method	AmericanExpress ending in 3007

Visit your [Payment History](#) to obtain or request Business Prime invoices. Please note that it may take up to 7 working days to generate an invoice, depending on payment method used.

[Manage Business Prime](#) to update or cancel membership. Learn more about your [Business Prime benefits](#), or get more information on our [help page](#).

Thank you for being a Business Prime member.

Sincerely,
Amazon Business Customer Service

[Membership settings](#) | [Invoices](#) | [Benefits](#) | [Customer Service](#)

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The Business Prime program is for business purchases only, and is subject to your organization's obligations in the [Business Prime Terms and Conditions](#).



Berenice Rodriguez

From: Eric Rodriguez
Sent: Thursday, October 9, 2025 9:04 PM
To: Berenice Rodriguez
Subject: Fw: Receipt from BWI Taxi # 200 #VKom

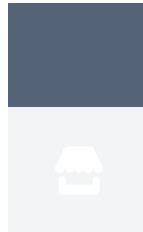
Get [Outlook for iOS](#)

From: BWI Taxi # 200 <messenger@messaging.squareup.com>
Sent: Thursday, October 9, 2025 7:49:06 PM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: Receipt from BWI Taxi # 200 #VKom

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 # 200


Let BWI Taxi # 200 know how your experience was

\$106.38

Custom Amount	\$88.65
Purchase Subtotal	\$88.65
Tip	\$17.73
Total	\$106.38

ag

BWI Taxi # 200
730 brickstone rd
Reisterstown, MD 21136
[\(410\) 859-1100](tel:(410)859-1100)

AMEX 3007 (Swipe)	Oct 9
 [REDACTED]	2025
ERIC C RODRIGUEZ	at 7:48
	PM
	#VKom
	Auth
	code:
	581751



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: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Friday, October 3, 2025 1:07 PM
To: Berenice Rodriguez
Subject: You're going to Boston Logan on 10/08 (BB4RWH)!

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!

OCTOBER 8 - OCTOBER 9

BWI BOS

Baltimore to Boston Logan

Confirmation # **BB4RWH**

Confirmation date: 10/03/2025

PASSENGER **Eric Cesar Rodriguez**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # **5262392711164**
EST. POINTS EARNED **5,378**

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 10/08/2025 Est. Travel Time: 1h 30m [Choice](#)

FLIGHT #1679	DEPARTS BWI 04:15PM Baltimore		ARRIVES BOS 05:45PM Boston Logan
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Flight 2: Thursday, 10/09/2025 Est. Travel Time: 1h 35m [Choice Preferred](#)

FLIGHT #3203	DEPARTS BOS 03:50PM		ARRIVES BWI 05:25PM
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Boston Logan

Baltimore

Payment information

Total cost		Payment	
Air - BB4RWH		October 3, 2025	
Base Fare	\$ 641.26	Payment Amount	\$719.95
U.S. Transportation Tax	\$ 48.09	Amer Express ending in 3007	
U.S. 9/11 Security Fee	\$ 11.20	<hr/>	
U.S. Flight Segment Tax	\$ 10.40	October 3, 2025	
U.S. Passenger Facility Chg	\$ 9.00	Payment Amount	\$35.00
EarlyBird	\$ 35.00	Amer Express ending in 3007	
Total	\$ 754.95	<hr/>	

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

Your ticket number: 5262392711164

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



Choice fare: Non-refundable, Transferable Flight Credit™ (expires 12 months from original ticketed date), free same-day flight changes and standby, and earn 6X Rapid Rewards® points. [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.



Download app now



Download app now



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 Boston.

[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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[Update preferences](#)

[Download mobile app](#)

5262392711164: NONTRANSFERABLE -BG WN BWI WN BOS258.77WN BWI382.49USD641.26END ZP BWI5.20BOS5.20 XF BWI4.5BOS4.5

RLW0P4Q
YLN0P6B

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.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [privacy policy](#).

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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From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Friday, October 3, 2025 1:07 PM
To: Berenice Rodriguez
Subject: You're going to Boston Logan on 10/08 (BB4RWH)!

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

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Download app now



Download app now



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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 Boston.

[Book hotel >](#)




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[Prepare now >](#)

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Choice Extra	Free	Free	Free
A-List	Free	Free	\$35
A-List Preferred	Free	Free	Free
Rapid Rewards® Credit Cardmembers	Free	Free	\$45


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5262392711164: NONTRANSFERABLE -BG WN BWI WN BOS258.77WN BWI382.49USD641.26END ZP BWI5.20BOS5.20 XF BWI4.5BOS4.5

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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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20;
CITY OF BOSTON

****CREDIT CARD SALE****

*****DRIVER COPY*****

Merchant ID: 900

ENTRY METHOD:

CHIP CONTACTLESS

AID: A000000025010801

APPL. NAME:

AMERICAN EXPRESS

ATC: 0001

AC: E87DD5A916F8B3C6

Mode: Issuer

TERMINAL 702

DRIVER 6576

CAB 1420

PASSENGERS 1

DATE 10/8/25

START 18:37:15

END 18:48:01

TRIP 3323

STANDARD RATE 1

DISTANCE 3.92 mi

FARE R1 \$17.40

TOLL \$6.15

SUB TOTAL \$23.55

TIP \$4.71

TOTAL \$28.26

AMEX 3007

AUTH 803912

NO SIGNATURE REQUIRED

HACKNEY CARRIAGE

(617) 536-TAXI

Email: TAXI.BPD@

CITYOFBOSTON.GOV

The Atlantic,
610 Water St. SW
Washington, DC 20024
+1 855-940-0585

Account Name: Eric Rodriguez
Invoice Number: INV03049560
Invoice Date: 2025-10-19
Currency: USD
Payment Term: Due Upon Receipt
Invoice Due Date: 2025-10-19

Bill To:

Eric Rodriguez
130 Prince St
New York, New York
10012
erodriguez@unidosus.org

Sold To:

Eric Rodriguez
Address from card
Washington, Washington DC
20036

Charge Details

Charge Name	Quantity	Unit Price	Service Period	Subtotal	Discount	Tax	Total
Digital	1.0	109.99	10/19/2025 - 10/18/2026	109.99	0.0	6.60	116.59

Invoice Total

Customer Notes:

Subtotal: 109.99
Tax: 6.6
Total: 116.59
Invoice Balance: 0.0



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
10/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
105.78 CR	1,311.10	105.78	0.00	0.00	1,311.10

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

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

Do not staple or use paper clips

Payment Coupon

Account Number 3796-969029-53007

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 \$1,311.10
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 000131110000131110 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
10/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-53007	Reference Code	Amount \$
09/29/25	TWP*SUB1924624 WASHINGTON DC REF# MQ7B0KPB 8004774679 09/29/25 ROC NUMBER MQ7B0KPB TAX \$1.02		18.02
10/04/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262392711164 AIRLINE/AIR C 10/03/25 PASSENGER TICKET RODRIGUEZ/ERIC CESAR SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS BOSTON MA WN R TO BALTIMORE MD WN Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004051490	719.95
10/04/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264293472842 AIRLINE/AIR C 10/03/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH RODRIGUEZ/ERIC CESAR SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS BOSTON MA WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004051490	35.00
10/09/25	BOSTON TAXI BOSTON T LONG ISLAND CITY NY REF# 016192191586 718-752-1656 10/08/25 TAXI: 1420 FARE: \$17.40 OTHER: \$10.86 D CURB BOS TAXI 18:37 Boston Massa 18:48 Thomas P Tip ROC NUMBER 016192191586061	01619219158	28.26
10/09/25	BWI TAXI # 200 Silver Spring MD REF# VKomHv8fKYNy squareup.com/re 10/09/25		106.38
10/10/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ0LQS1H0A0 RECORD STORE 10/10/25		3.17
10/10/25	NYTIMES* 800-698-4637 NY REF# 1F411D91EFA2 ONLINE SUBS 10/10/25		34.98
10/11/25	CLDTKN B2B PRIME*NM2121420 AMZN.COM/BILL W REF# 3Z35S09AU5PL SUBSCRIPTION 10/11/25		129.00
10/13/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ0LY5L92A0 RECORD STORE 10/12/25		84.79
10/19/25	THE ATLANTIC WASHINGTON DC REF# CH_3SJVGEELR +18559400585 10/19/25		116.59
10/24/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ0LYBYN8A0 RECORD STORE 10/22/25		5.29
10/24/25	CORPORATE DEDUCTION OF CREDIT BAL.10/24		105.78
10/27/25	TWP*SUB1924624 WASHINGTON DC REF# NTEB5BYT 8004774679 10/27/25 ROC NUMBER NTEB5BYT TAX \$1.02		18.02

Continued on reverse

Prepared For
ERIC C RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX9-53007

Activity Continued		Reference Code	Amount \$
10/27/25	APPLE.COM/BILL CUPERTINO CA REF# MNJ0N4SS65A0 RECORD STORE 10/27/25		11.65
Total for ERIC C RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	1,416.88 0.00

Missing Receipt Declaration - Internet/Online Fees

Date of Expense: 10/12/25
Vendor: APPLE.COM/BILL
Amount: 84.79 USD
City: Austin, Texas
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

11/12/25

23:04 Greenwich Mean Time

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 10/10/25
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

11/12/25

23:04 Greenwich Mean Time

Berenice Rodriguez

From: Eric Rodriguez
Sent: Tuesday, November 4, 2025 12:09 PM
To: Berenice Rodriguez
Cc: Jennifer Moore
Subject: Re: Eric Rodriguez October AMEX Report

Follow Up Flag: Follow up
Flag Status: Completed

Hi Bere — thanks.

Yes. I saw that and fixed it with Apple Tech team. Apparently it's the order of cards in the Wallet that determines the default payment not the card you designate as the "default"they should really do something about that.

Will do the missing receipt declaration, share the receipts, call Pam, and yes, let's file separately for the Uber charges to my personal card. Thanks. Eric

From: Berenice Rodriguez <brodriguez@unidosus.org>
Sent: Tuesday, November 4, 2025 11:54 AM
To: Eric Rodriguez <erodriguez@unidosus.org>
Cc: Jennifer Moore <jmoore@unidosus.org>
Subject: Eric Rodriguez October AMEX Report

Hi Eric,

Below is the list of expenses on your AMEX in October. Unfortunately, personal charges are still showing up on this account. There are four Apple Bill charges the need to be reimbursed to UUS. I just learned that you can now pay over the phone by calling Pam so that would make reimbursement easier.

Moreover, I have two Uber receipts that you forwarded to me that look like were paid with your personal card. I noticed it because the last four digits of the card do not match. Your UUS AMEX card ends 3007 and the attached Uber were charged to and AMEX ending 0127. I have attached the receipts to this email for reference. I can submit them in Concur in a separate report to request reimbursement for you if you like, just let me know.

Follow up items:

- Eric to reimburse UUS for the personal charges \$104. 90 (\$3.17, \$84.79, \$5.29, \$11.65) **highlighted in red below.**
- Eric to submit the missing receipts (Boston Taxi \$28.26 and The Atlantic Group \$116.59)
- Eric to submit affidavit for the \$84.79 and \$34.98 NYT subscription receipts
- Eric to confirm if he wants reimbursement for the Uber expenses charged to personal card (receipts attached) \$115.54

Jenn, could you please provide CCs for all charges?

Thanks,
Bere

WaPo subscription	9/29/2025	\$ 18.02	CC
Southwest Airlines	10/3/2025	\$ 719.95	CC
Southwest Airlines	10/3/2025	\$ 35.00	CC
Boston Taxi (missing receipt)	10/8/2025	\$ 28.26	CC
BWI Taxi	10/9/2025	\$ 106.38	CC
NYT Subscription- needs affidavit	10/10/2025	\$ 34.98	CC
Apple Bill	10/10/2025	\$ 3.17	CC
Amazon US Prime (UUS account)	10/11/2025	\$ 129.00	CC
Apple Bill – needs affidavit	10/12/2025	\$ 84.79	CC
The Atlantic Monthly Group (missing receipt)	10/19/2025	\$ 116.59	CC
Apple Bill	10/22/2025	\$ 5.29	CC
Apple Bill	10/27/2025	\$ 11.65	CC
WaPo subscription	10/27/2025	\$ 18.02	CC

Total	\$ 1,311.10
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