

Uber

Uber Technologies, Inc
1455 Market Street
San Francisco CA US 91403

\$28.94

American Express - 1008

11/01/2025 4:30 AM

Receipt: CA6KPJ2I

Pick-up 4:22 AM
Landau Blvd & McCallum Way, Cathedral
City, CA 92234, US
Palm Springs, CA US

Drop-off 4:30 AM
3400 E Tahquitz Canyon Way, Palm
Springs, CA 92262, US
Palm Springs, CA US

Car
UberX

Duration
00:07:51

Total: \$28.94

This image is generated from the electronic data received and not issued directly as an image from the merchant.

Uber

Uber Technologies, Inc
1455 Market Street
San Francisco CA US 91403

\$9.93

American Express - 1008

11/03/2025 1:28 PM

Receipt: BPSOWKB3

Pick-up 1:22 PM
1600 Rhode Island Ave NW, Washington,
DC 20036, US
Washington DC, DC US

Drop-off 1:28 PM
801 Allen Y Low PI NW, Washington DC,
DC 20001, US
Washington DC, DC US

Car
UberX

Duration
00:06:03

Total: \$9.93

This image is generated from the electronic data received and not issued directly as an image from the merchant.

Uber

Uber Technologies, Inc
1455 Market Street
San Francisco CA US 91403

\$9.96

American Express - 1008

11/04/2025 1:58 PM

Receipt: SZPLJUZA

Pick-up 1:53 PM
800 Mt Vernon Pl NW, Washington, DC
20001, US
Washington DC, DC US

Drop-off 1:58 PM
1126 16th St NW, Washington, DC 20036,
US
Washington DC, DC US

Car
UberX

Duration
00:04:55

Total: \$9.96

This image is generated from the electronic data received and not issued directly as an image from the merchant.

Uber

Uber Technologies, Inc
1455 Market Street
San Francisco CA US 91403

\$11.15

American Express - 1008

11/05/2025 8:21 AM

Receipt: NJQYSXEQ

Pick-up 8:17 AM
1600 Rhode Island Ave NW, Washington,
DC 20036, US
Washington DC, DC US

Drop-off 8:21 AM
901 Massachusetts Ave NW, Washington
DC, DC 20001, US
Washington DC, DC US

Car
UberX Priority

Duration
00:04:33

Total: \$11.15

This image is generated from the electronic data received and not issued directly as an image from the merchant.



Uber Technologies, Inc
1455 Market Street
San Francisco CA US 91403

\$9.94

American Express - 1008

11/05/2025 10:55 AM

Receipt: EQZ2Z3NM

Pick-up 10:48 AM
1015 7th St NW, Washington, DC 20001,
US
Washington DC, DC US

Drop-off 10:55 AM
1600 Rhode Island Ave NW, Washington,
DC 20036, US
Washington DC, DC US

Car
UberX

Duration
00:06:40

Total: \$9.94

This image is generated from the electronic data received and not issued directly as an image from the merchant.

Uber

Uber Technologies, Inc
1455 Market Street
San Francisco CA US 91403

\$38.57

American Express - 1008

11/05/2025 3:37 PM

Receipt: M77OSF2J

Pick-up 3:20 PM
1126 16th St NW, Washington, DC 20036-4802, US
Washington DC, DC US

Drop-off 3:37 PM
Terminal 2, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US
Washington DC, VA US

Car
UberX

Duration
00:17:28

Total: \$38.57

This image is generated from the electronic data received and not issued directly as an image from the merchant.



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**PEDRO D. MARTINEZ
UNIDOS US**

Account Number
XXXX-XXXXX2-71008

Closing Date
11/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,651.83	1,228.08	35.00	2,651.83	0.00	1,263.08

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 3794-060842-71008

**PEDRO D. MARTINEZ
UNIDOS US
14953 MESA LINDA AVE
VICTORVILLE CA 92394-9501**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$1,263.08**

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**
|||||

0000379406084271008 000126308000122808 28HH

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
PEDRO D. MARTINEZ
 UNIDOS US

Account Number
 XXXX-XXXXX2-71008

Closing Date
 11/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-71008	Reference Code	Amount \$
11/13/25	CORPORATE REMITTANCE RECEIVED 11/13		-2,651.83
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE 10/28 10/25 PERIOD 12/25 THRU 11/26	00400001225	35.00
11/01/25	UBER TRIP HTTPS://HELP.UBER.CA 4RAXV3PC CA6KPJ2I 92262 11/01/25 ROC NUMBER 4RAXV3PC		28.94
11/02/25	PSP 1449 Trio Palm Springs CA 10003 10003 92262 11/01/25 Latte L yogurt parfait TOGO \$Oat Milk LRG \$Add Shot ROC NUMBER 10003 TAX \$1.60	10003000000	20.78
11/02/25	GRANATOS SLC AIRPORT SALT LAKE CIT UT 11706870 11706870 84122 11/01/25 OTHER ROC NUMBER 11706870 TAX \$1.46	11706870000	18.91
11/03/25	CANOPY BY HILTON WAS WASHINGTON DC FOL# 41457612 CANOPY 11/02/25 ARRIVAL DATE DEPARTURE DATE 11/02/25 11/02/25 00 ROC NUMBER 41457612	95547001700	966.69
11/04/25	TST* DCAEM - ALTA ST WASHINGTON DC REF# 211051753080 202-448-8005 11/03/25	21105175308	26.40
11/04/25	MARISCOS WASHINGTON DC 852307253 USFC1LOMB20001 11/03/25 ROC NUMBER 8523072530898000	85230725308	32.75
11/04/25	UBER TRIP HTTPS://HELP.UBER.CA A24Q54F6 BPSOWKB3 20001 11/04/25 ROC NUMBER A24Q54F6		9.93
11/05/25	TST* PEARLS BAGELS 0 WASHINGTON DC REF# 211051753090 RESTAURANT 11/05/25	21105175309	29.54
11/05/25	UBER TRIP HTTPS://HELP.UBER.CA 3K64PCQS 3QXS4CJ7 20001 11/05/25 ROC NUMBER 3K64PCQS		9.96
11/05/25	UBER TRIP HTTPS://HELP.UBER.CA 6CKM5ZN0 SZPLJUZA 20036 11/05/25 ROC NUMBER 6CKM5ZN0		9.96
11/06/25	SALT LAKE BREWING CO SALT LAKE CITY UT REF# 309777153100 8013282329 11/05/25	30977715310	14.56
11/06/25	UBER TRIP HTTPS://HELP.UBER.CA BK51Y1MD M77OSF2J 22202 11/06/25 ROC NUMBER BK51Y1MD		38.57
11/06/25	UBER TRIP HTTPS://HELP.UBER.CA J17R1CH3 NJQYSXEQ 20001 11/06/25 ROC NUMBER J17R1CH3		11.15
11/06/25	UBER TRIP HTTPS://HELP.UBER.CA FM1F4WX2 EQZ2Z3NM 20036 11/06/25 ROC NUMBER FM1F4WX2		9.94

Total for PEDRO D. MARTINEZ

New Charges/Other Debits 1,263.08
 Payments/Other Credits -2,651.83

Granatos
Salt Lake City Int'l Airport
708-531-1694

11/17/2025

8:59

80219 SLC
Check: 11706870
Server:
Terminal:
Granatos

** ORDER#: 1132123 **

802 SLC
1 2. BrkfstGndSaus 11.48
GRNTG GlutenFree
1 Add Avocado 1.99
1 \$Add Tomato 0.99
1 \$add Onion 0.99

Subtotal 15.45
Tax 1.46
Tip 0.00
Total 18.91

EMV Am. Express 18.91

XXXXXXXXXXXX1008

VALUED CUSTOMER

AMERICAN EXPRESS

CVM: Signature

Entry Mode: Contactless

Auth Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 06580103A08002

TSI: E800

ARC: 00

GRAND TOTAL 18.91

Trio #1449
Paradies Lagardere

542397 Antoinette A Till: 14491

Chk 10003 11/01/2025 04:58:15 AM

	USD
Latte L	7.79
\$Oat Milk LRG	1.00
\$Add Shot	1.50
\$SF Vanilla Syrup	1.00
yogurt parfait TOGO	6.00

Subtotal: 17.29
Taxes: 1.60

Tips: 1.89

Total USD 20.78

1 AMEX 20.78

***** PURCHASE *****
APPROVED

Total: \$20.78

Card Type: AMEX
Card Entry: Contactless
Acct #: *****1008
Approval Code: 842729

***** EMV PURCHASE *****
App Label: AMERICAN EXPRESS
Mode: Issuer

AID: A000000025010801
TVR: 0000008000
IAD: 06580103A08002
TID: E800
ARC: 00
SAC: 057143B825AC827E
CVM: 1F0202



MARISCOS

1133 - 11th ST NW Suite C
Washington, DC 20001
(202) 836-4107

11/03/2025 09:36:16 PM

Dine-In #38-1

Placed By Azalea
Table TABLE-9

1 Salmon Poblano 27.95

Subtotal: 27.95

Tax: 2.80

Total: 30.75

Type: AMEX

Card Number: XX1008

AUTH CODE: 805224

AID : A000000025010801

ARQC : DAAFB9A103BD6917

Entry Method: Chip

Amount: \$30.75

Gratuity:

\$5.00

Total:

\$35.75

X

(MARTINEZ PEDRO D)
AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT
IF CREDIT VOUCHER)

--- MERCHANT COPY ---

Enter



1133 - 11th ST NW Suite C
Washington , DC 20001
(202) 836-4107

Dine-In #38-1

(Split from Order #38)
11/03/2025 09:36:16 PM
Placed By Azalea
Table #TABLE-9
Server: Azalea

Check 2 Split from Order #38

1 Salmon Poblano 27.95

Subtotal: 27.95

Tax: 2.80

Total: 30.75

Payment: CREDIT-AMEX

Card Number: XX1008

Auth Code: 805224

Note: 20% is added to the bills
as gratuity to service staff only

*** Check 2 ***



Fwd: Online Order Receipt for \$26.40 at Alta Strada Embassy Row - 1600 Rhode Island Avenue Northwest

From Pedro Martinez <pedromuci@gmail.com>
Date Mon 11/3/2025 10:25 AM
To Pedro Martinez <pmartinez@unidosus.org>

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.


Pedro Martinez

----- Forwarded message -----

From: **Alta Strada Embassy Row** <no-reply@toasttab.com>
Date: Mon, Nov 3, 2025, 12:28 PM
Subject: Online Order Receipt for \$26.40 at Alta Strada Embassy Row - 1600 Rhode Island Avenue Northwest
To: <pedromuci@gmail.com>

Alta Strada Embassy Row - (202) 448-8005

Check #26 for Pedro Martinez
Pick up 12:38 PM EST

 Alta Strada Embassy Row -
1600 Rhode Island Avenue
Northwest

Alta Strada Embassy Row
[1600 Rhode Island Avenue Northwest](#)
[Washington, DC 20036](#)

**Online Ordering - Takeout
(Online)**

Pedro Martinez (909) 742-6081
pedromuci@gmail.com

Check #26
Ordered: 11/3/25 12:28 PM
Due: 11/3/25 12:38 PM

How was your visit?

The restaurant tracks feedback and may reach out using the contact info you previously provided.

1 Crispy Chicken Parm Sandwich	\$18.00
1 Latte Oat Milk	\$6.00
Subtotal	\$24.00
Tax	\$2.40
Total	\$26.40

Amex xxxxxxxx1008

Transaction Type Sale
 Authorization Approved
 Approval Code
 Payment ID tHxzjssMMrkm
 Merchant ID Merchant Id

Thank You For Joining Us

Download the Local by Toast app

Food you love without the wait.



Powered by [Toast](#)

[Privacy Statement](#) | [Terms of Service](#) | [Refer a Restaurant & Earn \\$500](#)

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Fwd: [UnidosUS Business] Your Tuesday afternoon trip with Uber

From Pedro Martinez <pedromuci@gmail.com>
Date Thu 12/4/2025 7:50 PM
To Pedro Martinez <pmartinez@unidosus.org>

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.

Pedro Martinez

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Thu, Dec 4, 2025, 7:50 PM
Subject: [UnidosUS Business] Your Tuesday afternoon trip with Uber
To: <pedromuci@gmail.com>



Nov 4, 2025
1:48 PM

👉 Uber One


Thanks for riding, Pedro






We hope you enjoyed your ride this afternoon.

Total


\$9.96



\$0.55
Uber One credits earned

Trip fare	\$8.00
Booking Fee 	\$1.14
DC Digital Dispatch Surcharge 	\$0.25
DC Fee 	\$0.57


Payments

	UnidosUS Charge Card ****1008 11/5/25 12:48 AM	\$9.96
---	---	--------


Want to switch your payment method?

 [Switch](#)

Download the receipt in a PDF format

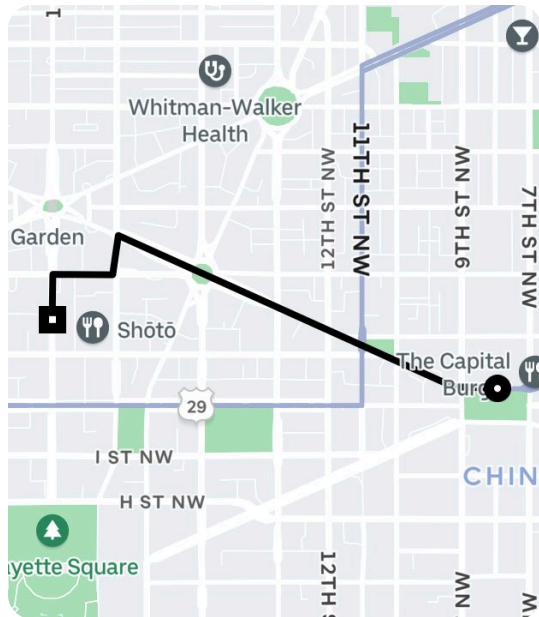
 [Download PDF](#)

Trip details



UberX
0.94 miles, 4 minutes

- 1:53 PM
800 Mt Vernon Pl NW,
Washington, DC 20001, US
- 1:58 PM
[1126 16th St NW, Washington, DC 20036, US](#)



You rode with Abay

4.98 ★

Say thanks with a rating or tip for the driver.

[Rate or tip](#)

Receipt ID # 965eb4d3-20cd-4283-ab2e-42c68b4a3bc0

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more](#)

Issued on behalf of Abay

Want to review your trip history? [My trips](#)

Need help?

Our support team is happy to help with any concern you might have.

[Contact support](#)

Forgot something?

If you lost a item in the car, please report it using the link below.

[Report lost item](#)

Uber Technologies
[1725 3rd Street,](#)
[San Francisco, California 94158](#)

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



Salt Lake Brewing Co.
Salt Lake International Airport Pub
Salt Lake City, Utah
385-229-4002
www.saltlakebrewingco.com

Server: Amari
08:23 PM
Fast Close/T

DCB: 11/05/2025
11/05/2025
2/20243

turkey sandwich
SALE

11/05/2025
MID:
027808

20:23:15
TID:

CREDIT CARD

PURCHASE

Chip Card: AMERICAN EXPRESS
CARD #: XXXXXXXXXXXX1008
INVOICE: 250200118
Approval Code: 803134
Entry Method: Chip Read
Mode: Issuer

AID: A000000025010801
ATC: 0085
TSI: E800 ARC: 803134
TC: 9C7A1880AFB24B82
Purchase: \$12.81
Tip: \$1.75

Tip USD \$ 14.56

Total USD \$ _____

APPROVED BY ISSUER

PEDRO D MARTINEZ

25% is \$ 3.20
20% is \$ 2.56

261



Pearl's Bagels
1017 7th St., NW.
Washington, DC 20001

Takeout

Pedro

Server: Sophie T
Check #261
Ordered: 11/5/25 10:28 AM

Pedro

Egg and Cheese	\$8.00
Everything Bagel	
toasted	
MeatCrafters Sausage Patty	\$3.00
Tomato	\$1.00
Microgreens	\$1.00
Nana's Hot Jalapeno Cheese	\$2.50
Gruyere Cheese	\$0.50
Latte	\$5.25
Extra shot	\$1.50

Subtotal	\$22.75
Tax	\$2.28
Tip	\$4.51
Total	\$29.54

Input Type
AMERICAN EXPRESS
Time

C (EMV Chip Read)
XXXXXXXXX1008
10:28 AM



Name and Address

MARTINEZ, PEDRO
 31200 LANDAU BLVD APT 2308
 CATHEDRAL CITY, CA 92234-5120

Hotel Address

1600 RHODE ISLAND AVENUE NW
 WASHINGTON DC, DC 20036

**CANOPY BY HILTON WASHINGTON DC
 EMBASSY ROW**

Room 819/K1TRV
 Arrival Date 11/02/25
 Departure Date 11/05/25
 Adult/Child 2/0
 Room Rate \$277.90
 Rate Plan L-H3F
 Honors # 948347224
 Airline:

Confirmation # 3341457612

11/05/25 PAGE 1

Reservations
 www.canopybyhilton.com or
 1-844-MYCANOPY

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/02/25	1928651477	GUEST ROOM	\$201.76
11/02/25	253919053	*****1008	(\$966.69)
11/02/25	351080474	RM - OCCUPANCY TAX	\$32.18
11/03/25	519959253	RM - OCCUPANCY TAX	\$44.27
11/03/25	873281065	GUEST ROOM	\$277.56
11/04/25	1195018184	GUEST ROOM	\$354.39
11/04/25	1250031497	FB TAX	\$3.90
11/04/25	1332430573	ZZTRUNO DINNER 112	\$39.00
11/04/25	1868590211	ZZTRUNO SVC CHG	\$7.72
11/04/25	268403551	RM - OCCUPANCY TAX	\$56.53
11/05/25	2034208956	*****1008	(\$50.62)
		** BALANCE **	\$-0.00