

VLG Uber to metro to the office- For meeting with Senator. Durbin about University of IL, Chicago Latino Social Sciences Project.

Viviana López Green, Esq. | Senior Director | Racial Equity Initiative

c 202.256.3432 | [vgreen@unidosus.org](mailto:vgreen@unidosus.org)

**@vivilopezgreen**

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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, November 14, 2023 10:45 AM  
**To:** Viviana López Green <[vgreen@unidosus.org](mailto:vgreen@unidosus.org)>  
**Subject:** [Business] Your Tuesday 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.



Total  
\$15.14

November  
14, 2023

**Total** **\$15.14**

▣ You saved \$0.62 on this ride with Uber One and promos

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Trip fare	\$11.13
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Subtotal	\$11.13
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Membership Benefit	-\$0.62
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Wait Time <input type="checkbox"/>	\$0.38
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Booking Fee <input type="checkbox"/>	\$1.00
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Montgomery County Surcharge	\$0.25
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Tips	\$3.00
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### Payments

<input type="checkbox"/> <b>American Express</b>	\$15.14
<b>••••1001</b>	

11/14/23 2:45 PM

Receipt ID # 491355d0-fbff-4899-9a63-2a684d9ab56a

[Switch Payment Method](#)

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Uber Cash Rewards


American Express Corporate Card benefits  \$0.46

3% Uber Cash earned

## You rode with MOUCTAR

4.9  Rating

8  g

 Has passed a multi-step safety screen

Issued on behalf of MOUCTAR

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

[Learn more >](#)

1.37 miles | 4

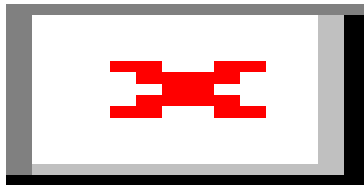
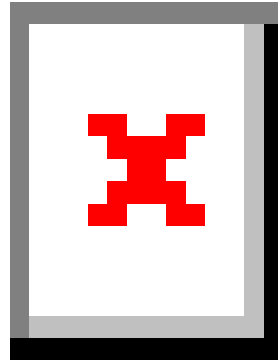
UberX

AM  
min

5514 Uppingham St, Chevy Chase,  
MD 20815, US

10:32 AM

5337 Wisconsin Ave NW, Chevy  
Chase, MD 20015, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Contact support >](#)



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[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158



VLG Transportation allowance office- home. Oct CC 1811-07

Viviana López Green, Esq. | Senior Director | Racial Equity Initiative

c 202.256.3432 | [vgreen@unidosus.org](mailto:vgreen@unidosus.org)

@vivilopezgreen

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, October 31, 2023 4:33 PM  
**To:** Viviana López Green <[vgreen@unidosus.org](mailto:vgreen@unidosus.org)>  
**Subject:** [Business] Your Tuesday 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.



Total  
\$29.46

October  
31,  
2023

**Total**

**\$29.46**

▣ You saved \$1.46 on this ride with Uber One and promos

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Trip fare	\$17.32
-----------	---------

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Subtotal	\$17.32
----------	---------

Membership Benefit	-\$1.46
--------------------	---------

Reservation Fee	\$10.00
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Booking Fee <input type="checkbox"/>	\$1.68
--------------------------------------	--------

DC Digital Dispatch Surcharge	\$0.25
-------------------------------	--------

DC Fee <input type="checkbox"/>	\$1.67
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### Payments

<input type="checkbox"/> <b>American Express</b>	\$29.46
--	---------

\*\*\*\*1001

10/31/23 4:32 PM

A temporary hold of \$29.46 was placed on your payment method \*\*\*\* 1001. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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<input type="checkbox"/> Uber Cash Rewards	
--	--


American Express Corporate Card benefits <input type="checkbox"/>	\$0.89
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3% Uber Cash earned

## You rode with Mihert

4.9  Rating  
8  g

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

Issued on behalf of Mihert



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158





# Corporate Card Statement of Account

Sign-up For  
Online Statements

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

Prepared For  
VIVIANA LOPEZ GREEN  
UNIDOS US

Account Number  
XXXX-XXXXX6-21001

Closing Date  
10/28/23

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
939.98	892.03	0.00	939.98	0.00	<b>892.03</b>

For important information regarding your account refer to page 2.

**Important Information about Rewards and Benefits is included in this statement.**

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

## Payment Coupon

Account Number 3796-050846-21001

VIVIANA LOPEZ GREEN  
UNIDOS US  
1126 16TH STREET  
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due**  
**\$892.03**

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



0000379605084621001 000089203000089203 2&H

**Payments:** Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

**Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

**Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

**Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversation rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

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

**In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

**When Contacting Us Regarding Errors or Questions:** We must hear from your no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



**Manage your Card account online at:**  
[americanexpress.com/checkyourbill](http://americanexpress.com/checkyourbill)



**For all further inquiries or to pay by phone,** please call the number on the back of your Card.

**If your Card has been lost or stolen,** please call 1-800-528-2122

**International Collect:**  
1-336-393-1111

**Hearing Impaired Services:**  
Dial Relay 711 and  
1-800-528-2122

**Large Print and Braille Statements:**  
1-800-528-2122



**Customer Service**  
P.O. Box 981531  
El Paso, TX  
79998-1531

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

## Change of Address, phone number, email

- Online at [www.americanexpress.com/updatecontactinfo](http://www.americanexpress.com/updatecontactinfo)
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

**Please do not add any written communication or address change on this stub.**



Prepared For  
 VIVIANA LOPEZ GREEN  
 UNIDOS US

Account Number  
 XXXX-XXXXX6-21001

Closing Date  
 10/28/23

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

Card Number	XXXX-XXXXX6-21001	Reference Code	Amount \$
10/16/23	CORPORATE REMITTANCE RECEIVED 10/16		-939.98
10/03/23	COMPASS COFFEE Washington DC REF# FWAfsXbq50FP squareup.com/re 10/03/23		22.66
10/03/23	LAZ PARKING 570108 0 WASHINGTON DC REF# 000000000249 202-721-8455 10/02/23 PARKING FEES ROC NUMBER 000000000249	00000000024	20.00
10/04/23	UBER TRIP HTTPS://HELP.UBER. CA GZYXY5XF QKKDBEEZ 20005 10/04/23 ROC NUMBER GZYXY5XF		4.57
10/04/23	UBER TRIP HTTPS://HELP.UBER. CA KYCTY376 IZWLIP6X 20005 10/04/23 ROC NUMBER KYCTY376		19.86
10/04/23	UBER TRIP HTTPS://HELP.UBER. CA 2VEEYVA9 QKKDBEEZ 20005 10/04/23 ROC NUMBER 2VEEYVA9		30.48
10/04/23	UBER TRIP HTTPS://HELP.UBER. CA 19MVAF46 IZWLIP6X 20005 10/04/23 ROC NUMBER 19MVAF46		3.00
10/05/23	UBER TRIP HTTPS://HELP.UBER. CA KNV5B7T7 65YIWXPU 20815 10/05/23 ROC NUMBER KNV5B7T7		27.72
10/05/23	SWA INFLIGHT WIFI 800-435-9792 CA REF# 231005-1JVPV INFLIGHT EN 10/05/23		8.00
10/05/23	EXCEL TAXI SAN ANTON San Antonio TX REF# VYRbpFreRmf1 squareup.com/re 10/06/23		38.41
10/06/23	HUDSONNEWS ST1604 16 BALTIMORE MD 005200619 1005160619 21240 10/05/23 NEWS DEALERS/NEWSSTANDS ROC NUMBER 005200619	00520061900	12.97
10/06/23	UBER TRIP HTTPS://HELP.UBER. CA 40EXWXY 2PHELESZ 21240 10/06/23 ROC NUMBER 40EXWXY		74.19
10/06/23	UBER TRIP HTTPS://HELP.UBER. CA 77XJ2CSQ KVKCPWTC 78205 10/06/23 ROC NUMBER 77XJ2CSQ		10.46
10/06/23	UBER TRIP HTTPS://HELP.UBER. CA A60QWQJF KVKCPWTC 78205 10/06/23 ROC NUMBER A60QWQJF		3.00
10/06/23	BWI TAXI 131 DISPACH Owings Mills MD REF# rV82gaVtqjR0 squareup.com/re 10/07/23		114.02
10/07/23	GRAND HYATT SAN ANTO SAN ANTONIO TX FOL# 31533733 HYATT HOTELS 10/06/23 ARRIVAL DATE DEPARTURE DATE 10/05/23 10/06/23 00 ROOM RATE \$100.00 ROC NUMBER 31533733	00856000000	351.72
10/07/23	SAT 3893 Smoke Shack San Antonio TX 462795 462795 78216 10/06/23 ROC NUMBER 462795 TAX \$1.44	46279500000	21.78

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
10/07/23	GRAND HYATT SAN ANT SAN ANTONIO TX FOL# 26307236 RESTAURANT 10/06/23 ARRIVAL DATE DEPARTURE DATE 10/06/23 10/06/23 00 ROC NUMBER 26307236	45570000000	17.32
10/07/23	GRAND HYATT SAN ANT SAN ANTONIO TX FOL# 34152187 RESTAURANT 10/06/23 ARRIVAL DATE DEPARTURE DATE 10/06/23 10/06/23 00 ROC NUMBER 34152187	47300000000	5.95
10/11/23	UBER TRIP HTTPS://HELP.UBER. CA HQCJWNGK G4OBZKD2 20024 10/10/23 ROC NUMBER HQCJWNGK		37.60
10/11/23	UBER TRIP HTTPS://HELP.UBER. CA 86CZD4QT TBX6LIWV 20007 10/11/23 ROC NUMBER 86CZD4QT		28.71
10/18/23	THE UPS STORE 6641 0 GAITHERSBURG MD 572201792 V6641-2923101717520878 10/17/23 ROC NUMBER 572201792	57220179200	19.61
10/27/23	LAZ PARKING 570108 0 WASHINGTON DC REF# 000000000251 202-721-8455 10/26/23 PARKING FEES ROC NUMBER 000000000251	00000000025	20.00
<b>Total for VIVIANA LOPEZ GREEN</b>		New Charges/Other Debits Payments/Other Credits	892.03 -939.98



Prepared For  
VIVIANA LOPEZ GREEN  
UNIDOS US

Account Number  
XXXX-XXXXX6-21001

Closing Date  
10/28/23

Page 5 of 5

### Updates to the Membership Rewards® program

**Effective December 3, 2023**, American Express® Card Members with a Membership Rewards® account will no longer have access to the Upgrade with Points program and, accordingly, will not have the option to use Membership Rewards points to place an offer on a seat upgrade for any upcoming flights.

This will not impact offers placed for a seat upgrade prior to December 3, 2023. All pending offers will still be processed and accepted or declined by the airline. This will not impact any offers that, as of December 3, 2023, have already been accepted or declined by the airline. Upgraded tickets for accepted offers will continue to be valid.

# Missing Receipt Declaration - Postage & Shipping

Date of Expense: 11/16/23

Vendor: FEDEX OFFICE 0388

Amount: 47.55 USD

City: San Francisco, California

Business Reason: Shipping Printed Reports to Consultant. Paola R working with REI

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.

Viviana Green

12/19/25

15:37 Greenwich Mean Time



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
VIVIANA LOPEZ GREEN  
UNIDOS US

Account Number  
XXXX-XXXXX6-21001

Closing Date  
11/28/23

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
892.03	133.77	55.00	892.03	23.46	<b>165.31</b>

For important information regarding your account refer to page 2.

**Important Information about Rewards and Benefits is included in this statement.**

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

## Payment Coupon

Account Number 3796-050846-21001

VIVIANA LOPEZ GREEN  
UNIDOS US  
1126 16TH STREET  
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due  
\$165.31**

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



0000379605084621001 000016531000013377 2&H

**Payments:** Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

**Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

**Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

**Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversation rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

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

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**Manage your Card account online at:**  
[americanexpress.com/checkyourbill](http://americanexpress.com/checkyourbill)



**For all further inquiries or to pay by phone,** please call the number on the back of your Card.

**If your Card has been lost or stolen,** please call 1-800-528-2122

**International Collect:**  
1-336-393-1111

**Hearing Impaired Services:**  
Dial Relay 711 and  
1-800-528-2122

**Large Print and Braille Statements:**  
1-800-528-2122



**Customer Service**  
P.O. Box 981531  
El Paso, TX  
79998-1531

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

## Change of Address, phone number, email

- Online at [www.americanexpress.com/updatecontactinfo](http://www.americanexpress.com/updatecontactinfo)
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

**Please do not add any written communication or address change on this stub.**



Prepared For  
**VIVIANA LOPEZ GREEN**  
 UNIDOS US

Account Number  
 XXXX-XXXXX6-21001

Closing Date  
 11/28/23

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

<b>Card Number XXXX-XXXXX6-21001</b>		Reference Code	<b>Amount \$</b>
11/16/23	CORPORATE REMITTANCE RECEIVED 11/16		-892.03
10/28/23	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/23 THRU 11/24	00800001223	55.00
10/31/23	UBER TRIP HTTPS://HELP.UBER. CA MFCZQF5C IFHABDBP 20815 10/31/23 ROC NUMBER MFCZQF5C		29.46
11/14/23	BLUE BOTTLE COFFEE Washington DC REF# 12qkZZxtXdVh squareup.com/re 11/14/23		3.00
11/14/23	LAZ PARKING 570108 0 WASHINGTON DC REF# 000000000251 202-721-8455 11/13/23 PARKING FEES ROC NUMBER 000000000251	00000000025	20.00
11/14/23	UBER TRIP HTTPS://HELP.UBER. CA 4EV68XRB JEJVLUH3 20015 11/14/23 ROC NUMBER 4EV68XRB		15.14
11/15/23	AMAZON SHOP WITH POINTS CREDIT		-11.73 Credit
11/15/23	AMAZON MKTPLACE PMTS SEATTLE WA REF# IA3FXAGMM85J AMZN.COM/BILL 11/15/23		11.73
11/16/23	FEDEX Office 0388 15 WASHINGTON DC 004202311 0042023111600249020015 11/16/23 FedEx Express ROC NUMBER 0042023111600249	00420231116	47.55
11/16/23	AMAZON MKTPLACE PMTS SEATTLE WA REF# 7V2NHTCRH9T1 AMZN.COM/BILL 11/16/23		-11.73 Credit
11/19/23	LYFT *1 RIDE 11-18 SAN FRANCISCO CA NT_P1WFGW (NONE) 94104 11/18/23 RIDEREQUEST ROC NUMBER NT_P1WFGWG35HCLF		6.89
<b>Total for VIVIANA LOPEZ GREEN</b>		New Charges/Other Debits Payments/Other Credits	188.77 -915.49

Prepared For  
VIVIANA LOPEZ GREEN  
UNIDOS US

Account Number  
XXXX-XXXXX6-21001

Page 4 of 5



Prepared For  
VIVIANA LOPEZ GREEN  
UNIDOS US

Account Number  
XXXX-XXXXX6-21001

Closing Date  
11/28/23

Page 5 of 5

### Updates to the Membership Rewards® program

- **Effective December 3, 2023**, American Express® Card Members with a Membership Rewards® account will no longer have access to the Upgrade with Points program and, accordingly, will not have the option to use Membership Rewards points to place an offer on a seat upgrade for any upcoming flights.
- This will not impact offers placed for a seat upgrade prior to December 3, 2023. All pending offers will still be processed and accepted or declined by the airline. This will not impact any offers that, as of December 3, 2023, have already been accepted or declined by the airline. Upgraded tickets for accepted offers will continue to be valid.