

Berenice Rodriguez

From: Eric Rodriguez
Sent: Wednesday, November 19, 2025 12:29 PM
To: Berenice Rodriguez
Subject: FW: [UnidosUS] Your Wednesday morning trip with Uber

Expires: Sunday, January 18, 2026 12:00 AM

FYI

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Wednesday, November 19, 2025 10:32 AM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [UnidosUS] Your Wednesday 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

Nov 19, 2025
9:58 AM



Nov 19, 2025 , 9:58 AM

Thanks for tipping, Eric



We hope you enjoyed your ride this morning.

Total **\$19.49**

Trip fare	\$10.18
Booking Fee [?]	\$1.14
DC Digital Dispatch Surcharge [?]	\$0.25
DC Fee [?]	\$0.82
Fare Adjustment	\$0.50
Priority Pickup	\$1.60
Tip	\$5.00


Payments




Apple Pay American Express ●●●●0127
11/19/25 10:31 AM

\$19.49

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

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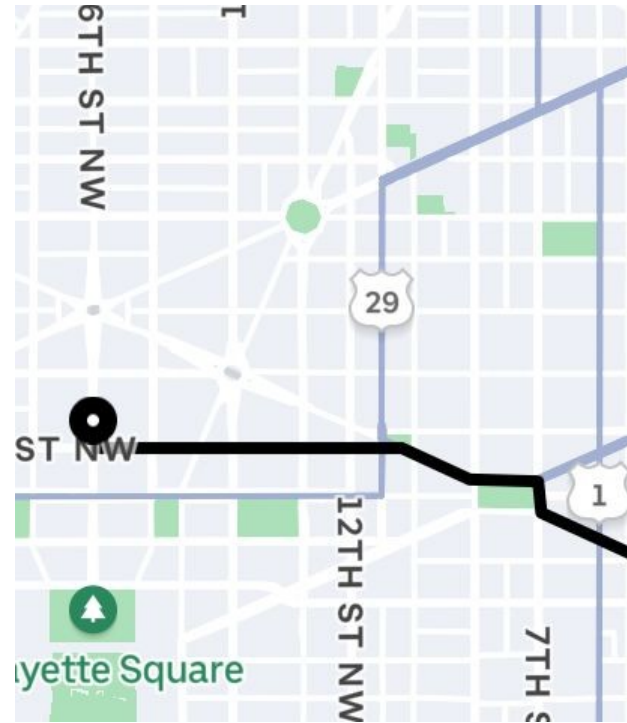
Trip details



UberX Priority
1.56 miles, 12 minutes

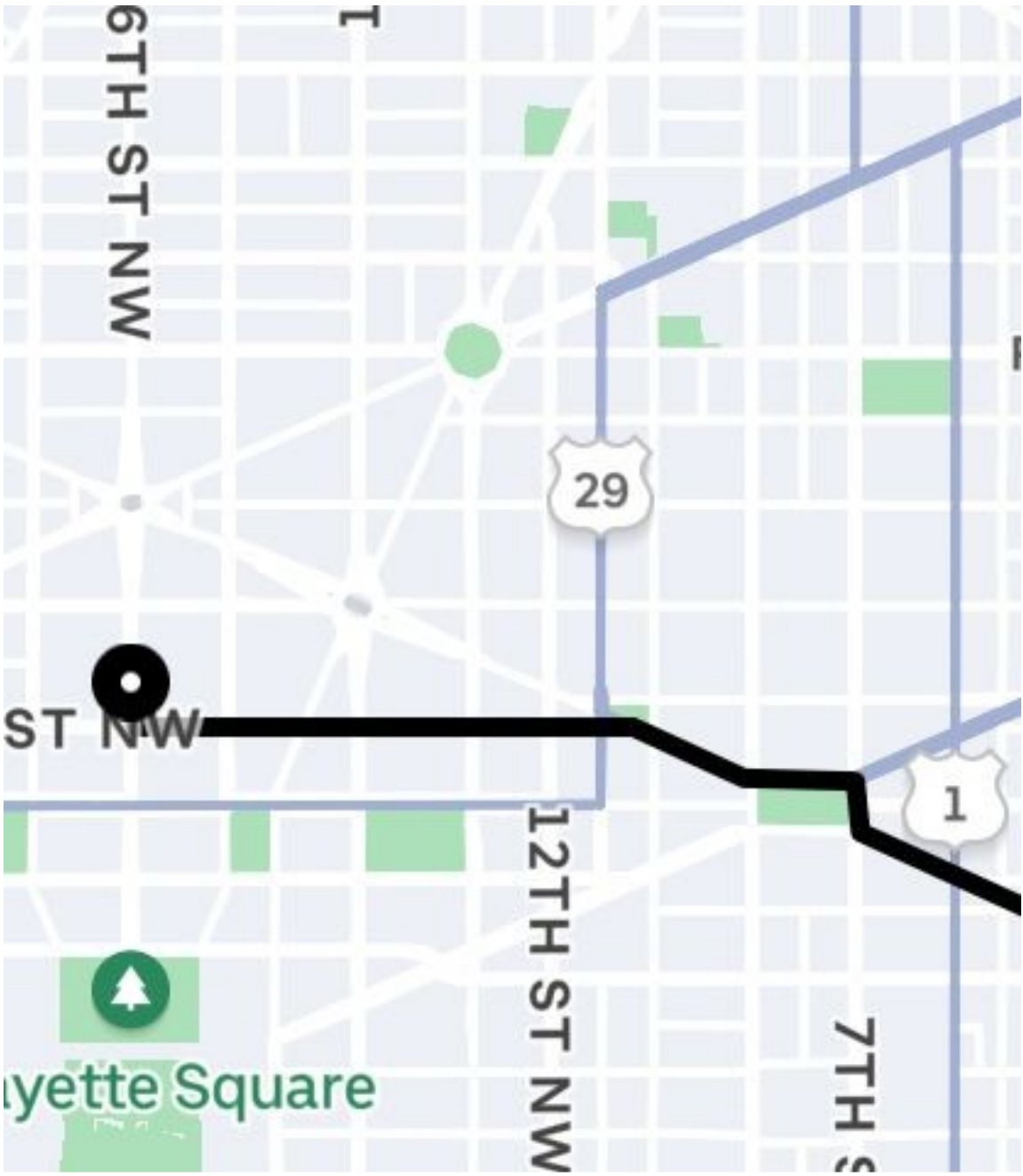
10:03 AM
1126 16th St NW,
Washington, DC 20036-
4802, US

10:15 AM
20 Massachusetts Ave
NW, Washington, DC
20001, US



10:03 AM
1126 16th St NW, Washington, DC 20036-4802, US

10:15 AM
20 Massachusetts Ave NW, Washington, DC 20001, US



You rode with Diltata

4.98 ★

Receipt ID #

e3826e76-28af-56af-8640-38d39f8e3b28

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


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Want to review your trip history?

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Need help?

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

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Forgot something?

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

 Report lost item

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San Francisco, California 94158

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Uber





Final Details for Order #114-6567830-1688213

Paid By: UnidosUS
Placed By: Jeannette Orellana
Order Placed: November 5, 2025
Amazon.com order number: 114-6567830-1688213
Order Total: \$12.94

Shipped on November 5, 2025	
Items Ordered	Price
1 of: Febreze Odor-Fighting Fade Defy PLUG Air Freshener, Downy April Fresh, Gain Original, Linen & Sky, (3) .87 fl. oz. Oil Refills Sold by: Amazon (seller profile) Business Price Condition: New	\$12.94
Shipping Address: Jeannette Orellana 1126 16TH ST NW FL WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$12.94 Shipping & Handling: \$0.00 ----- Total before tax: \$12.94 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$12.94 -----

Payment information	
Payment Method: American Express Last digits: 3007	Item(s) Subtotal: \$12.94 Shipping & Handling: \$0.00 ----- Total before tax: \$12.94 Estimated Tax: \$0.00 ----- Grand Total: \$12.94
Credit Card transactions	American Express ending in 3007: November 5, 2025: \$12.94

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
11/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,311.10	200.97	35.00	1,311.10	0.00	235.97

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 \$235.97
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 000023597000020097 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:
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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
 11/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-53007		Reference Code	Amount \$
11/13/25	CORPORATE REMITTANCE RECEIVED 11/13		-1,311.10
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/25 THRU 11/26	00800001225	35.00
11/05/25	CLDTKN AMAZON.COM*NK8RD76Q2 AMZN.COM/BILL W REF# 2VJP6E1YYF2S MERCHANDISE 11/05/25		12.94
11/07/25	NYTIMES* 800-698-4637 NY REF# C2462DAF631C ONLINE SUBS 11/07/25		34.98
11/19/25	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# P1TTN4EZ 8005928996 11/19/25		19.49
11/23/25	APLPAY MISPOSTED CHARGE UBER TRIP HTTPS://HELP.UBER. CA REF# RDS7DQTE 8005928996 10/24/25		23.34
11/23/25	APLPAY MISPOSTED CHARGE UBER TRIP HTTPS://HELP.UBER. CA REF# 7D786S2F 8005928996 10/25/25		92.20
11/24/25	TWP*SUB1924624 WASHINGTON DC REF# 1BD7M14S 8004774679 11/24/25 ROC NUMBER 1BD7M14S TAX \$1.02		18.02
Total for ERIC C RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	235.97 -1,311.10

Berenice Rodriguez

From: Eric Rodriguez
Sent: Tuesday, January 6, 2026 12:10 PM
To: Berenice Rodriguez
Subject: Fw: [UnidosUS] Your Friday evening trip with Uber

FYI

From: Eric Rodriguez <erodriguez@unidosus.org>
Sent: Saturday, October 25, 2025 7:24 AM
To: Berenice Rodriguez <brodriguez@unidosus.org>
Subject: Fw: [UnidosUS] Your Friday 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, October 24, 2025 8:34:01 PM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [UnidosUS] Your Friday 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 **\$92.20**
October 24, 2025

Thanks for tipping, Eric

Here's your updated Friday evening ride receipt.



Total **\$92.20**

Trip fare \$64.32

Subtotal \$64.32

Booking Fee [?](#) \$5.11

DC Digital Dispatch Surcharge [?](#) \$0.15

DC Fee [?](#) \$4.18

Tip \$18.44

Payments



Apple Pay American Express **0127**

\$92.20

10/24/25 8:33 PM


Receipt ID # 0214f16e-999f-4a7d-a3f5-150bd7144aba

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You rode with MOHAMMED

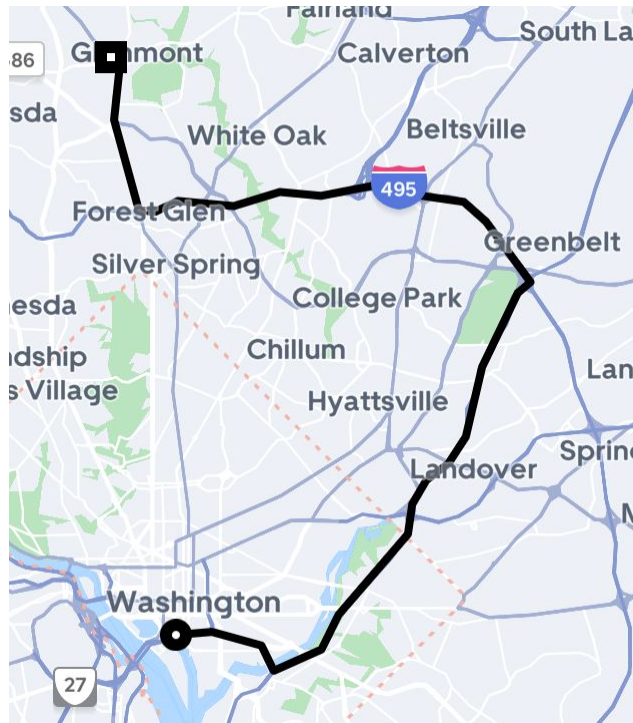
4.99 ★ Rating

 Has passed a multi-step safety screen

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

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Comfort 26.51 miles | 45 minutes



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Uber

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

Berenice Rodriguez

From: Eric Rodriguez
Sent: Tuesday, January 6, 2026 12:11 PM
To: Berenice Rodriguez
Subject: Fw: [UnidosUS] Your Friday evening trip with Uber

FYI

From: Eric Rodriguez <erodriguez@unidosus.org>
Sent: Friday, October 24, 2025 7:37 PM
To: Berenice Rodriguez <brodriguez@unidosus.org>
Subject: Fw: [UnidosUS] Your Friday evening trip with Uber

FYI - Board mtg dinner.

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, October 24, 2025 7:26:52 PM
To: Eric Rodriguez <erodriguez@unidosus.org>
Subject: [UnidosUS] Your Friday 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 **\$23.34**
October 24, 2025

Thanks for tipping, Eric

Here's your updated Friday evening ride receipt.



Total **\$23.34**

Trip fare \$14.76

Subtotal \$14.76

Booking Fee [?](#) \$1.14

DC Digital Dispatch Surcharge [?](#) \$0.10

DC Fee [?](#) \$1.10

Fare Adjustment \$0.50

Tip	\$4.00
UberX Priority	\$1.74

Payments

 Apple Pay American Express ****0127	\$23.34
10/24/25 7:26 PM	


Receipt ID # 6c9e537a-d125-47ba-b2d8-96ad07427b85

[Switch Payment Method](#)

[Download PDF](#)

You rode with DAN

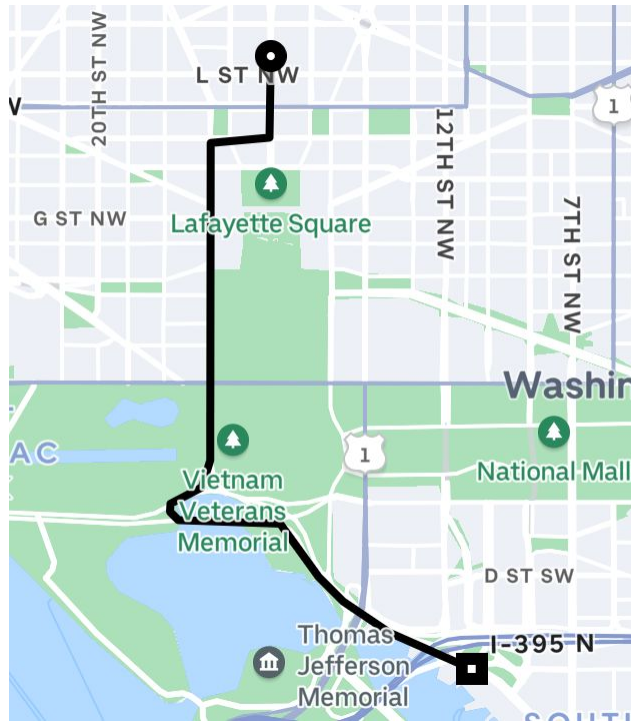
4.82 ★ Rating

 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 Priority 2.34 miles | 18 minutes



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[My trips >](#)

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

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 11/7/25
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

1/23/26

18:55 Greenwich Mean Time