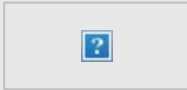


**From:** [Janine Rosario](#)  
**To:** [Janine Rosario-Velez](#)  
**Subject:** Fw: [Business] Your Sunday morning trip with Uber  
**Date:** Tuesday, March 10, 2026 11:30:56 AM

**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.

----- Forwarded Message -----

**From:** Uber Receipts <noreply@uber.com>  
**To:** "adiari13@yahoo.com" <adiari13@yahoo.com>  
**Sent:** Sunday, February 1, 2026 at 05:15:27 AM CST  
**Subject:** [Business] Your Sunday morning trip with Uber



Jan 31, 2026  
6:27 PM

# Thanks for riding, Janine



We hope you enjoyed your ride this morning.

## Total \$43.68

---

Trip fare	\$34.20
Airport Surcharge	\$2.50
Booking Fee <input type="checkbox"/>	\$5.47
Texas Regulatory Recovery Fee	\$0.79

Wait Time

\$0.72

## Payments



American Express \*\*\*\*3001  
2/1/26 5:15 AM

\$43.68

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

## Trip details



UberX  
14.20 miles, 21 minutes



4:53 AM  
22748 Tee  
Shot, San  
Antonio, TX  
78261, US



5:15 AM  
9800 Airport  
Bld, San  
Antonio, TX  
78216, US



**You rode with VANDELL**

4.97

Say thanks with a rating or tip for the driver.



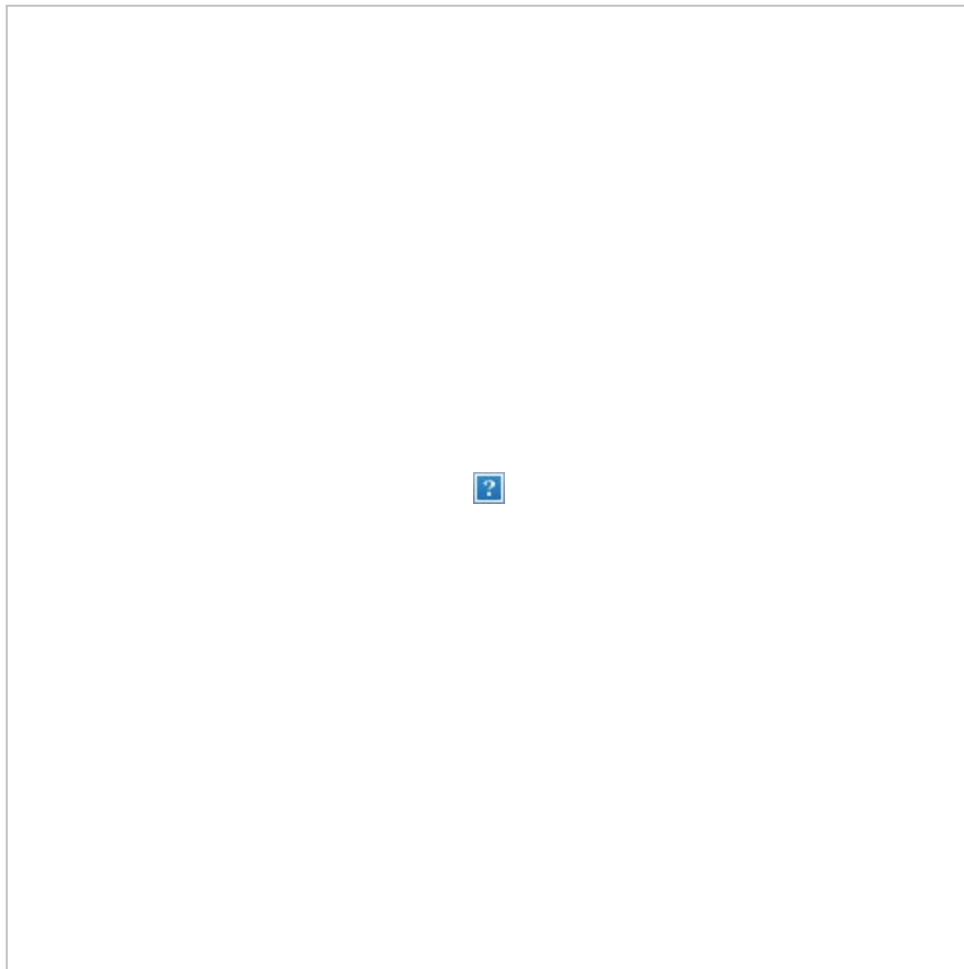
Rate or tip

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

[Learn more](#)

Want to review your trip history?

[My trips](#)



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### 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](#)



**From:** [Janine Rosario](#)  
**To:** [Janine Rosario-Velez](#)  
**Subject:** Fw: [Personal] Your Sunday evening order with Uber Eats  
**Date:** Tuesday, March 10, 2026 11:33:39 AM

**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.

----- Forwarded Message -----

**From:** Uber Receipts <noreply@uber.com>  
**To:** "adiari13@yahoo.com" <adiari13@yahoo.com>  
**Sent:** Sunday, February 1, 2026 at 09:32:16 PM CST  
**Subject:** [Personal] Your Sunday evening order with Uber Eats



Feb 1, 2026  
8:04 PM



# Thanks for tipping, Janine



Here's your receipt for La Famosa.

## Total \$26.96



To view your full receipt go to [Uber Eats](#), or [download this PDF](#)

# Payments



American Express \*\*\*\*3001

\$26.96

2/1/26 10:32 PM

Want to switch your payment method?



Switch

Receipt ID # 484a5661-7f1f-53f8-9951-ad9291740e1f

## Order Details



Uber Delivery



8:24 PM -  
Pickup  
1346 4th St  
SE,  
Washington  
DC, DC  
20003, US



9:21 PM -  
Delivery  
1600 Rhode  
Island Ave  
NW,  
Washington,  
DC 20036,  
US



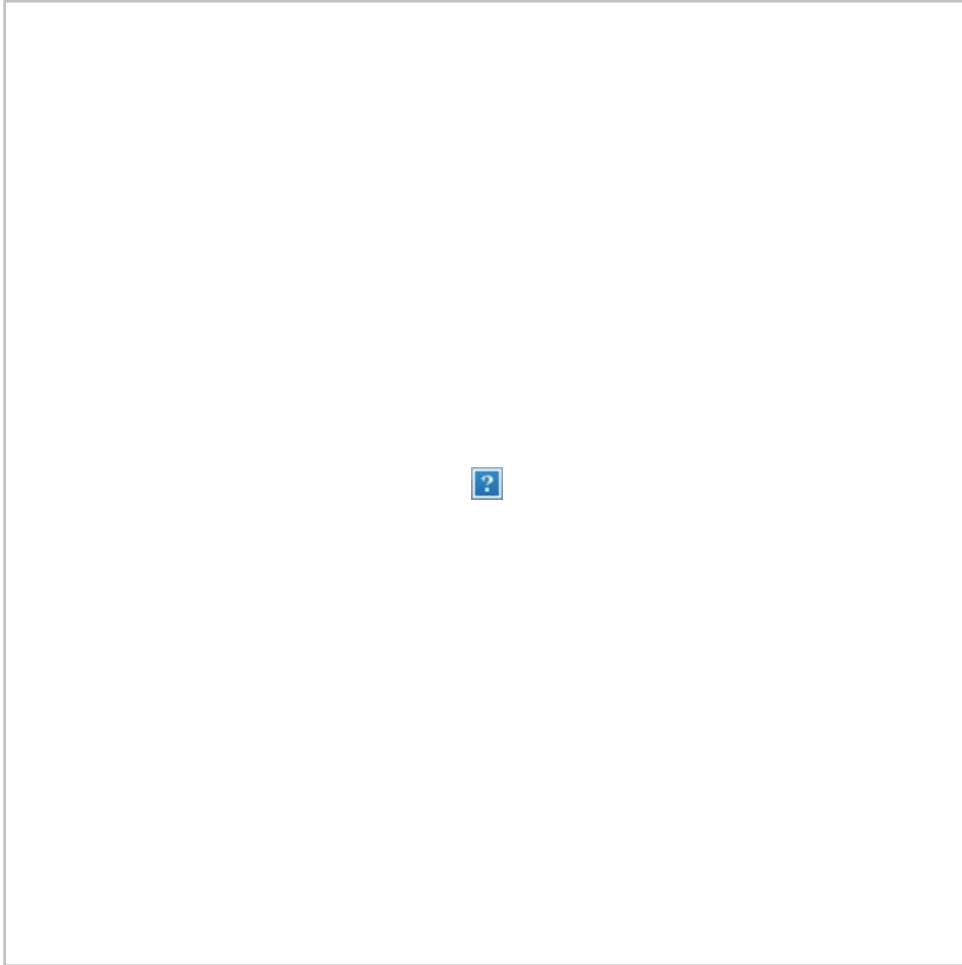
**Delivered by AHMED**

Order completed

Feb 1, 2026 at 9:21 PM

Want to review your order history?

[My orders](#)



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



Contact support

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

[My Account](#)

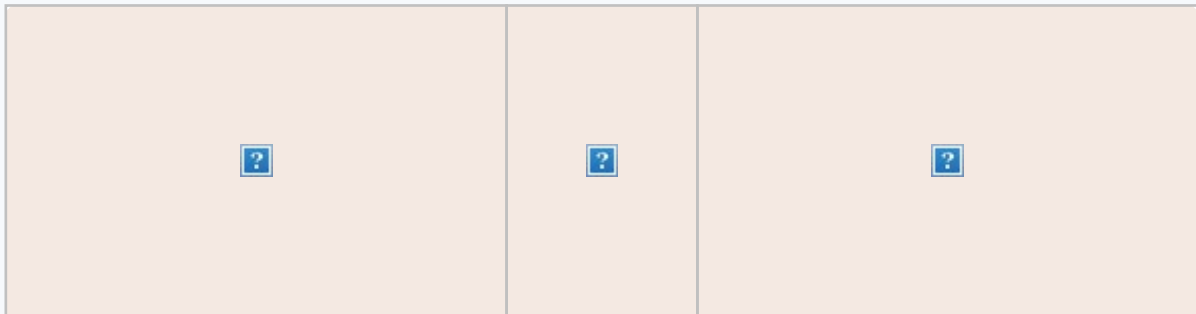
[Privacy policy](#)

[Terms and Conditions](#)



**From:** [Truity Psychometrics, LLC](#)  
**To:** [Janine Rosario-Velez](#)  
**Subject:** Your Truity Psychometrics, LLC receipt [#1156-9948]  
**Date:** Monday, February 2, 2026 8:51:55 AM

**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.



## Receipt from Truity Psychometrics, LLC

Receipt #1156-9948

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$29.00	Feb 2, 2026, 6:50:30 AM	<input type="text"/> - 3001

### SUMMARY

Order Number: 21990725	\$29.00
<b>Amount paid</b>	<b>\$29.00</b>

If you have any questions, visit our support site at <https://truity.zendesk.com/hc/en-us> or contact us at [support@truity.zendesk.com](mailto:support@truity.zendesk.com).

---

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Truity Psychometrics, LLC, which partners with [Stripe](#) to provide invoicing and payment processing.

**From:** [Janine Rosario](#)  
**To:** [Janine Rosario-Velez](#)  
**Subject:** Fw: [Personal] Your Monday evening order with Uber Eats  
**Date:** Tuesday, March 10, 2026 11:28:59 AM

---

**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.

----- Forwarded Message -----

**From:** Uber Receipts <noreply@uber.com>  
**To:** "adiari13@yahoo.com" <adiari13@yahoo.com>  
**Sent:** Monday, February 2, 2026 at 09:12:04 PM CST  
**Subject:** [Personal] Your Monday evening order with Uber Eats



Feb 2, 2026  
8:47 PM

Tip

# Thanks for tipping, Janine



Here's your receipt for Chipotle Mexican Grill (1300 Connecticut Ave NW).

**Total\$19.36**

---



To view your full receipt go to [Uber Eats](#), or [download this PDF](#)

## Payments



American Express \*\*\*\*3001  
2/2/26 10:11 PM

\$19.36

Want to switch your payment method?



Switch

Receipt ID # 717a1264-a8c3-5c3d-9a3d-af9bcab51ad2

## Order Details



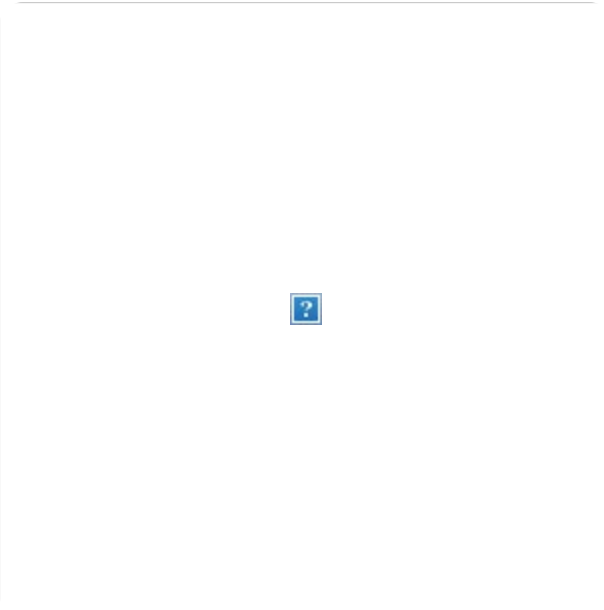
Uber Delivery



8:57 PM -  
Pickup  
1300  
Connecticut  
Ave NW,  
Washington,  
DC 20036-  
1700, US



9:01 PM -  
Delivery  
1600 Rhode  
Island Ave  
NW,  
Washington,  
DC 20036,  
US



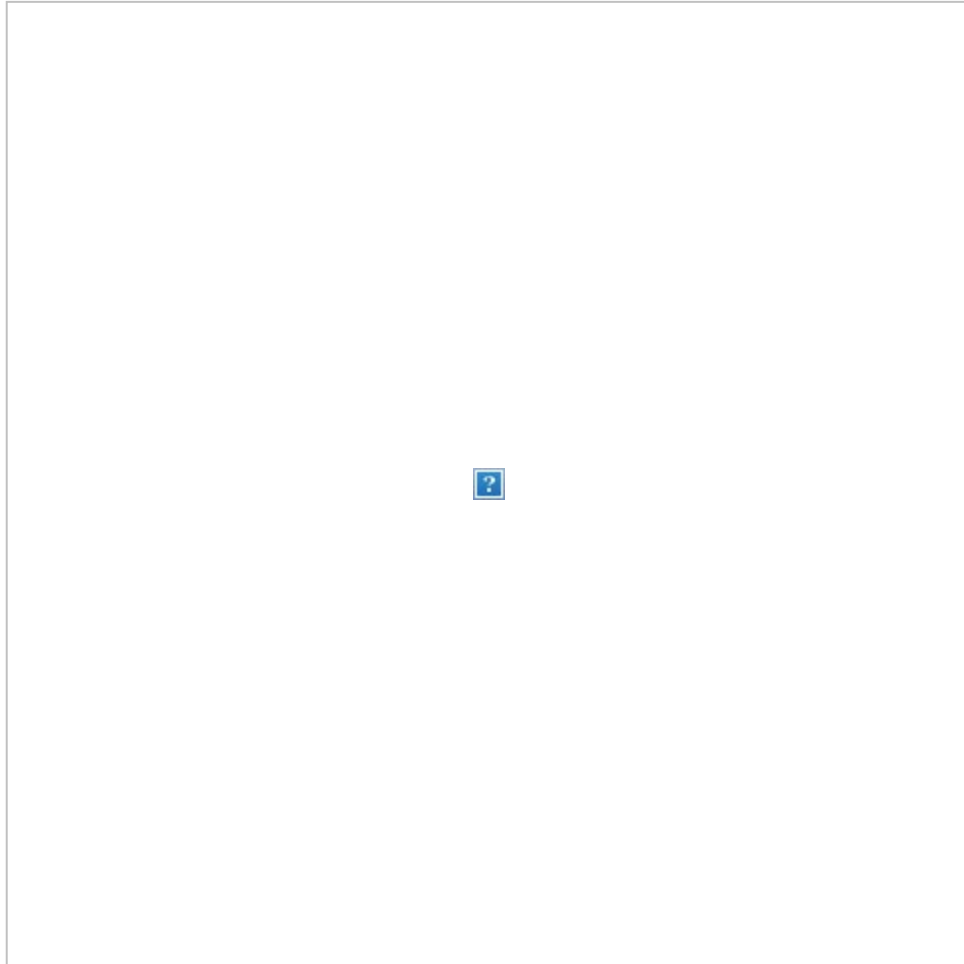
**Delivered by JERRY**

Order completed

Feb 2, 2026 at 9:01 PM

Want to review your order history?

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1725 3rd Street,  
San Francisco,  
California  
94158

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[Terms and Conditions](#)

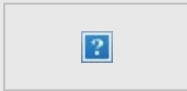


**From:** [Janine Rosario](#)  
**To:** [Janine Rosario-Velez](#)  
**Subject:** Fw: [Business] Your Thursday morning trip with Uber  
**Date:** Tuesday, March 10, 2026 11:39:00 AM

**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.

----- Forwarded Message -----

**From:** Uber Receipts <noreply@uber.com>  
**To:** "adiari13@yahoo.com" <adiari13@yahoo.com>  
**Sent:** Thursday, February 5, 2026 at 03:27:05 AM CST  
**Subject:** [Business] Your Thursday morning trip with Uber



Feb 4, 2026  
9:38 PM

# Thanks for riding, Janine



We hope you enjoyed your ride this morning.

## Total \$30.94

---

Trip fare	\$23.13
Booking Fee <input type="checkbox"/>	\$0.81
DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.25
DC Fee <input type="checkbox"/>	\$1.75

DCA Airport Surcharge

\$5.00

# Payments



American Express \*\*\*\*3001  
2/5/26 4:26 AM

\$30.94

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

## Trip details

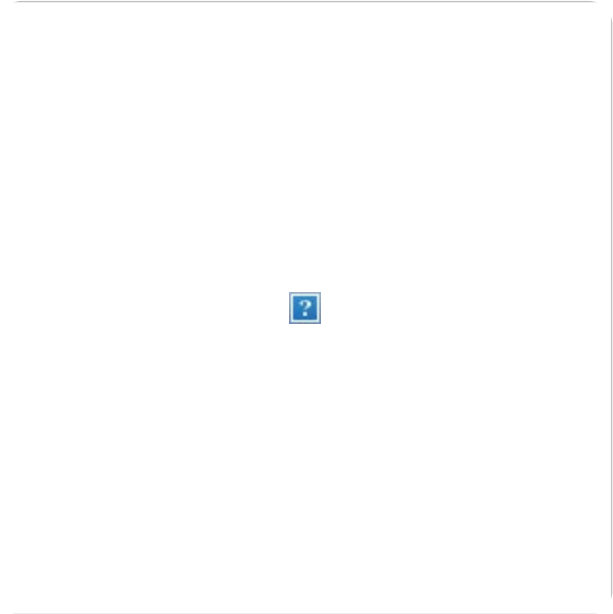


UberX  
6.52 miles, 18 minutes



4:08 AM  
1600 Rhode  
Island Ave  
NW,  
Washington,  
DC 20036,  
US

4:26 AM  
Terminal 1,  
Ronald  
Reagan  
Washington  
National  
Airport  
(DCA),  
Arlington,  
VA 22202,  
US



**You rode with MAURICE** 4.94

Say thanks with a rating or tip for the driver.



Rate or tip

Receipt ID #

903ee4e2-3ced-4101-b0fc-10152ddd7d07

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

[Learn more](#)

Issued on behalf of MAURICE

Want to review your trip history?

[My trips](#)



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## Need help?

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Contact support

## Forgot something?

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Report lost item

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

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# Missing Receipt Declaration - Airfare

Date of Expense: 2/5/26  
Vendor: SOUTHWEST AIRLINES  
Amount: 35.00 USD  
City: Dallas, Texas  
Business Reason: Checked bag fee

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.

Janine Rosario-Velez  
3/10/26  
16:50 Greenwich Mean Time

## Missing Receipt Declaration - Airfare

Date of Expense: 2/1/26  
Vendor: SOUTHWEST AIRLINES  
Amount: 35.00 USD  
City: Dallas, Texas  
Business Reason: Checked bag fee

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.

Janine Rosario-Velez

3/10/26

16:50 Greenwich Mean Time



**Corporate Card  
Statement of Account**

**Sign-up For  
Online Statements**

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

Prepared For  
JANINE ROSARIO  
UNIDOS US

Account Number  
XXXX-XXXXX7-93001

Closing Date  
02/28/26

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
1,163.87	270.73	0.00	1,163.87	0.00	<b>270.73</b>

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](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 3796-493117-93001

JANINE ROSARIO  
UNIDOS US  
6011 ENCANTO POINT D  
SAN ANTONIO TX 78244

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$270.73**  
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  
|||||

0000379649311793001 000027073000027073 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.



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americanexpress.com/  
checkyourbill



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**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  
**JANINE ROSARIO**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX7-93001**

Closing Date  
**02/28/26**

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

Card Number	XXXX-XXXXX7-93001	Reference Code	Amount \$
02/17/26	CORPORATE REMITTANCE RECEIVED 02/17		-1,163.87
02/01/26	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264309809486 AIRLINE/AIR C 02/01/26 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH ROSARIO VELEZ/JANINE IRAISOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS NASHVILLE TN WN 00 TO WASHINGTON NAT'L D WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004150890	35.00
02/01/26	PARADIES LAGARDERE @ ATLANTA GA REF# #####lzh4a 4706363453 / Ka 02/01/26		10.98
02/01/26	UBER TRIP HTTPS://HELP.UBER. CA RB5N51T7 TZ63PW4J 78216 02/01/26 ROC NUMBER RB5N51T7		43.68
02/02/26	UBER EATS HTTPS://HELP.UBER. CA OCA28QZE JBFFMYL7 94103 02/02/26 ROC NUMBER OCA28QZE TAX \$2.16		26.96
02/02/26	TRUITY.COM ROSEVILLE CA REF# CH_3SWOR74H2 +14152233151 02/02/26		29.00
02/03/26	UBER EATS HTTPS://HELP.UBER. CA 7VHWNSKF OF5BEZFI 94103 02/03/26 ROC NUMBER 7VHWNSKF TAX \$1.73		19.36
02/05/26	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264310448160 AIRLINE/AIR C 02/05/26 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH ROSARIO VELEZ/JANINE IRAISOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS NASHVILLE TN WN 00 TO SAN ANTONIO TX WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004154570	35.00
02/05/26	UBER TRIP HTTPS://HELP.UBER. CA 2EHJQF1A SA7OJYR4 22202 02/05/26 ROC NUMBER 2EHJQF1A		30.94
02/06/26	CANOPY BY HILTON WAS WASHINGTON DC FOL# 97869969 CANOPY 02/05/26 ARRIVAL DATE DEPARTURE DATE 02/01/26 02/05/26 00 ROC NUMBER 97869969	95563906600	6.52
02/06/26	DCA FOOD HALL 000000 ARLINGTON VA REF# 999999960375 8665083558 02/05/26 DCA FOOD HALL RETAIL ROC NUMBER 9999999603750007	99999996037	6.35

Continued on reverse

Prepared For  
JANINE ROSARIO  
UNIDOS US

Account Number  
XXXX-XXXXX7-93001

Page 4 of 4

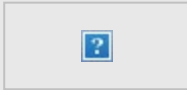
<b>Activity Continued</b>		Reference Code	<b>Amount \$</b>
02/06/26	UBER TRIP      HTTPS://HELP.UBER. CA 04C5C2T8 JMLCZPK5      78261 02/06/26 ROC NUMBER 04C5C2T8		26.94
<b>Total for JANINE ROSARIO</b>		New Charges/Other Debits	270.73
		Payments/Other Credits	-1,163.87

**From:** [Janine Rosario](#)  
**To:** [Janine Rosario-Velez](#)  
**Subject:** Fw: [Business] Your Thursday morning trip with Uber  
**Date:** Tuesday, March 10, 2026 11:38:16 AM

**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.

----- Forwarded Message -----

**From:** Uber Receipts <noreply@uber.com>  
**To:** "adiari13@yahoo.com" <adiari13@yahoo.com>  
**Sent:** Thursday, February 5, 2026 at 09:21:18 PM CST  
**Subject:** [Business] Your Thursday morning trip with Uber



Feb 5, 2026  
10:21 AM

# Thanks for riding, Janine



We hope you enjoyed your ride this morning.

## Total \$26.94

---

Trip fare	\$19.17
Airport Surcharge	\$2.50
Booking Fee <input type="checkbox"/>	\$4.81
Texas Regulatory Recovery Fee	\$0.46

# Payments



American Express ••••3001  
2/5/26 9:21 PM

\$26.94

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

## Trip details



UberX  
14.22 miles, 22 minutes



10:24 AM  
Terminal A,  
San Antonio  
International  
Airport  
(SAT), San  
Antonio, TX  
78216, US



10:46 AM  
22748 Tee  
Shot, San  
Antonio, TX  
78261, US



**You rode with Gabriel**

4.97

Say thanks with a rating or tip for the driver.



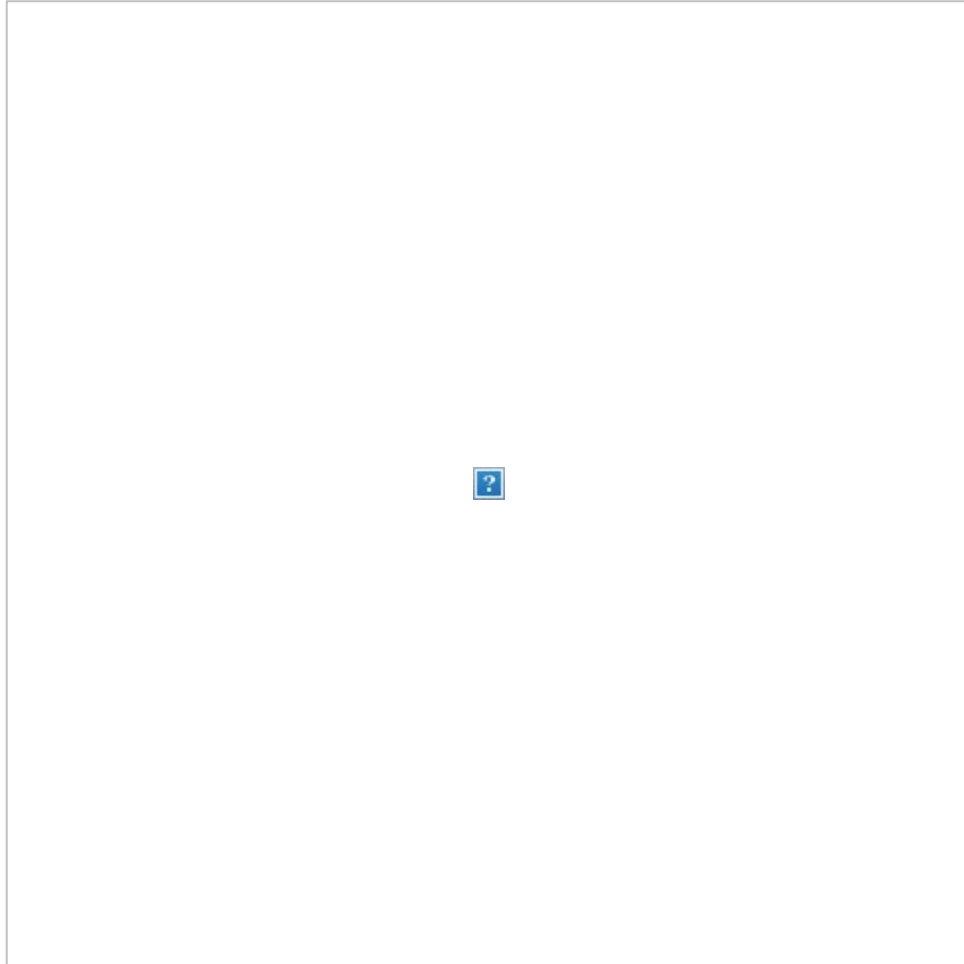
Rate or tip

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

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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

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1725 3rd Street,  
San Francisco, California 94158

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