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Berenice Rodriguez
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Washington, DC 20036
United States

Payment Info

American Express ending in 6008
Charged on May 18, 2025

Charges

Qty	Description
1	WSJ Tablet Edition
1	WSJ.com
1	WSJ Smartphone

Price	\$38.99
Tax	\$2.34
Surcharge	\$0.00
Total	\$41.33



Corporate Card Statement of Account

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**BERENICE RODRIGUEZ
UNIDOS US**

Account Number
XXXX-XXXXX2-66008

Closing Date
05/29/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,748.27	2,334.59	0.00	2,748.27	0.00	2,334.59

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.

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Account Number 3794-841232-66008

BERENICE RODRIGUEZ
UNIDOS US
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WASHINGTON DC 20036

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**Amount Due
\$2,334.59**

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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
BERENICE RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX2-66008

Closing Date
 05/29/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-66008	Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-2,748.27
05/02/25	TWP*SUB25992113 WASHINGTON DC REF# 79H7CS32 8004774679 05/02/25 ROC NUMBER 79H7CS32 TAX \$10.20		180.20
05/09/25	Staples Inc PUTNAM PUTNAM CT 367689285 9984163965 222051 05/09/25 ORD 9984163965 ;REQ BERENICE RODRIG IT1 HAMMERMILL ;UPI 79.9900;QTY1 IT2 LOGITECH MK;UPI 49.9900;QTY1 FRT 0.00;HDL 0.00;ITM5 ROC NUMBER 367689285 TAX \$16.74	36768928500	295.69
05/17/25	CLDTKN INSIDE PHILANTHROPY SANTA MONICA C REF# CH_3RPFBCDA +14242107879 05/17/25		397.00
05/19/25	D J*WSJ 800-568-7625 NJ REF# P-0366001991 SUBSRPTION 05/18/25		41.33
05/22/25	UNITED AIRLINES HOUSTON TX TKT# 01624886990845 CONTINENTAL 05/21/25 PASSENGER TICKET FERNANDEZ/RITAS UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM WASHINGTON NAT'L D TO CARRIER CLASS DENVER CO UA 00 TO SAN DIEGO CA UA 00 TO HOUSTON TX IAH UA 00 TO WASHINGTON NAT'L D UA 00	14190707000	798.67
05/22/25	UNITED AIRLINES HOUSTON TX TKT# 01644985547413 CONTINENTAL 05/21/25 PREFERRED SEAT UPGRADE FERNANDEZ /PREFERRED ZONEUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM WASHINGTON NAT'L D TO CARRIER CLASS DENVER CO UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	14283907000	50.00
05/24/25	SF CHRONICLE SUBSCRI SAN FRANCISCO CA REF# 329456782 800-310-2455 05/23/25 SUBSCRIPTION ROC NUMBER 329456782	32945678200	27.72
05/24/25	CLDTKN THE ATLANTIC WASHINGTON D REF# CH_3RSGU9ELR +18559400585 05/24/25		116.59
05/24/25	CLDTKN MIRO.COM SAN FRANCISCO C REF# CH_3RSMUK2TS +14156698098 05/24/25		427.39
Total for BERENICE RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	2,334.59 -2,748.27


The Washington Post

1301 K Street NW
Washington, DC 20071

Order summary

Account email	brodriguez@unidosus.org
Subscription ID	25992113
Subscription	Premium
Service period	5/2/25 – 5/1/26

Billed on May 2, 2025

Premium	\$170.00
Sales Tax (6%)	\$10.20
Total	\$180.20
Payment method	 Amex ending in 6008

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Visit [washingtonpost.com/help](https://www.washingtonpost.com/help)

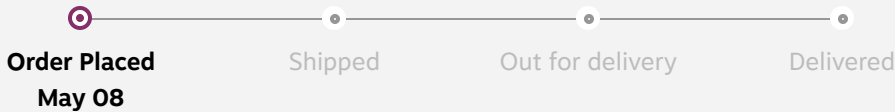
Order #9984163965

Order placed: May 08, 2025 at 9:34 AM

Deliver to:

860 N Madison St, Arlington, VA 22205

Delivery by May 09, 2025



5 items

TRU RED™ Desktop Stapler, 25 Sheet Capacity, Gray/Black (TR58080)

Item #: 24418184|
Model #: TR58080



1 @ \$18.59 EACH \$18.59

\$18.59

Order summary

Merchandise total	\$340.95
Coupons	-\$62.00
Shipping & Delivery	Free
Tax	\$16.74

Order total **\$295.69**

Payment method ^

Amex**** 6008 \$0.00

Billing & Shipping ^

Billing address

Berenice Rodriguez
Unidosus
1126 16th St Nw
Ste 700
Washington, DC, 20036

Shipping address

Susie Feliz
Office Supplies Needed For
Remote Work
860 N Madison St
Arlington, VA, 22205

Feedback

Easy Rewards.

Your points are still in a pending state. Your points status will change when the points have been awarded. Points are

Hammermill Copy Plus 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 5000 Sheets/Carton (105007)

Item #: 122374|
Model #: 105007CT/27061



1 @ \$79.99 EACH	\$79.99
<i>\$32 Off COPYPLUS 8.5X11 COPY CS</i>	<i>-\$32.00</i>
<hr/>	
	\$47.99

Cambridge 1-Subject Professional Notebooks, 8.88" x 11", Wide Ruled, 80 Sheets, Black (06132)

Item #: 731305|
Model #: 06132



1 @ \$22.39 EACH	\$22.39
<hr/>	
	\$22.39

Logitech MK470 Slim Wireless Keyboard and Mouse Combo, Graphite (920-009437)

Item #: 24406127|
Model #: 920-009437

1 @ \$49.99 EACH	\$49.99
<hr/>	
	\$49.99

HP OfficeJet 8015e Wireless Color All-In-One Printer, Print, Scan, Copy, Best for Home Office, 6 Months FREE Ink (228F5A)

Item #: 24549514|
Model #: 228F5A#B1H



awarded after an item ships.

Points details

Pending

1 point per \$1 spent on purchases +260 pts

Pending

2 points per \$1 spent on technology & accessories. +378 pts

For more details on your points visit the [Easy Rewards Dashboard](#)

Not seeing your points? [Submit a request](#)

1 @ \$169.99 EACH

\$169.99

\$30.00 Off HP OfficeJet 8015e AiO Printer

-\$30.00

\$139.99

Inside Philanthropy

Receipt for Purchase of Subscription to Inside Philanthropy

Date of purchase: May 17, 2025 12:32 AM PDT

Vendor: Inside Philanthropy

Resource: [Inside Philanthropy Subscription](#)

Amount: \$397.00

Billing Details:	Starting	Duration	Billing
	May 17, 2025	yearly until canceled	\$397.00 per year

Payment Method: American Express *6008

Buyer's email: brodriguez@unidosus.org



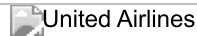
www.insidephilanthropy.com



Your United Airlines booking confirmation – L7DZRQ

From United Airlines <notifications@united.com>
Date Wed 5/21/2025 3:59 PM
To Jeannette Orellana_Temp <jorellana_temp@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.



Thanks RITA for choosing United!

Confirmation number: L7DZRQ

You'll receive a second email with your receipt once we're done processing your reservation. If you don't receive your receipt with 24 hours, [contact us](#) .

[Manage my trip](#)

New purchase summary

Fare (new trip)	\$1,096.64
Premium add-ons	\$50.00
Taxes and fees difference	\$79.35

Original trip -\$297.97

Change fee No fee

Total amount paid \$848.67

Credit card payment: \$848.67 (American Express **6008)

Flight to San Diego

May 26, 2025

1 Connection

4:17 PM

6:31 PM

DCA ----- 4h 14m ----- DEN

Washington, DC, US Denver, CO, US

FLIGHT INFO

Duration: 4h 14m
UA 746
Airbus A321neo
United Economy

CONNECTION:

7:50 PM

9:14 PM

DEN ----- 2h 24m ----- SAN

Denver, CO, US San Diego, CA, US

FLIGHT INFO

Duration: 2h 24m
UA 540

Airbus A321neo
United Economy

Flight to Washington

Jun 02, 2025

1 Connection

11:50 AM

5:14 PM

SAN

3h 24m

IAH

San Diego, CA, US

Houston, TX, US

FLIGHT INFO

Duration: 3h 24m

UA 2322

Boeing 737-900

United Economy

CONNECTION: -----

6:05 PM

10:15 PM

IAH

3h 10m

DCA

Houston, TX, US

Washington, DC, US

FLIGHT INFO

Duration: 3h 10m

UA 1627

Boeing 737 MAX 8

United Economy

Travelers

Rita Fernandez

Frequent flyer: UA-****844

Seats:

DCA to DEN: 25A

Preferred Seat

DEN to SAN: --

SAN to IAH: --

IAH to DCA: --

Calculate bag charges

FLIGHT	FIRST BAG	SECOND BAG	WEIGHT PER BAG
Washington, DC, US (DCA - National) to San Diego, CA, US (SAN) May 26, 2025	Included	\$50/per traveler	70 (32kg)
San Diego, CA, US (SAN) to Washington, DC, US (DCA - National) June 02, 2025	Included	\$50/per traveler	70 (32kg)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier[®] Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty members of the U.S military and their accompanying dependents. For additional information, visit united.com/baggage.

Carry-on baggage allowed

United accepts the following items, per customer, to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/baggage).

Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements

RealID

Starting May 7, 2025, TSA requires passengers 18 and older to have REAL ID-compliant identification to fly within the U.S. This includes a REAL ID-compliant state-issued enhanced driver's license, state ID, or a passport. Don't have a REAL ID? You may face delays, additional screening, and possibly denied entry at the security checkpoint. More info here: <https://www.tsa.gov/travel/security-screening/identification>.

Ease your travel experience by arriving early and planning ahead to minimize potential delays at the TSA security checkpoint. We look forward to seeing you on board.



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6/12/25, 8:42 AM

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A STAR ALLIANCE

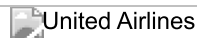
MEMBER



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Airbus A321neo
United Economy

CONNECTION:

7:50 PM

9:14 PM

DEN ----- 2h 24m ----- SAN

Denver, CO, US San Diego, CA, US

FLIGHT INFO

Duration: 2h 24m
UA 540

Airbus A321neo
United Economy

Flight to Washington

Jun 02, 2025

1 Connection

11:50 AM

5:14 PM

SAN

3h 24m

IAH

San Diego, CA, US

Houston, TX, US

FLIGHT INFO

Duration: 3h 24m

UA 2322

Boeing 737-900

United Economy

CONNECTION:

6:05 PM

10:15 PM

IAH

3h 10m

DCA

Houston, TX, US

Washington, DC, US

FLIGHT INFO

Duration: 3h 10m

UA 1627

Boeing 737 MAX 8

United Economy

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Rita Fernandez

Frequent flyer: UA-****844

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Ease your travel experience by arriving early and planning ahead to minimize potential delays at the TSA security checkpoint. We look forward to seeing you on board.



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A STAR ALLIANCE

MEMBER

Invoice

miro

Invoice number FCF2DEB1-0004

Date of issue May 24, 2025

Date due May 24, 2025

RealtimeBoard Inc. dba Miro
201 Spear Street Suite 1100
San Francisco, California 94105
United States
billing_requests@miro.com
US EIN 46-3921926

Bill to
UnidosUS
1126 16th Street NW
Suite 600
Washington, District of Columbia 20036
United States
pcrowe@unidosus.org

\$427.39 USD due May 24, 2025

[Pay online](#)

To get in contact with our Support team, please reach out to us here <https://help.miro.com/hc/en-us/requests/new>

All \$ amounts shown are in USD unless specified

Description	Qty	Unit price	Tax	Amount
Business_2022_yearly May 24, 2025 – May 24, 2026	3	\$192.00	6% (on \$403.20)	\$576.00
Subtotal				\$576.00
NPO-cFMbpdP7 (30% off)				-\$172.80
Total excluding tax				\$403.20
Sales Tax - District of Columbia (6% on \$403.20)				\$24.19
Total				\$427.39
Amount due				\$427.39 USD

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

Account Name: Berenice Rodriguez
Invoice Number: INV02453942
Invoice Date: 2025-05-24
Currency: USD
Payment Term: Due Upon Receipt
Invoice Due Date: 2025-05-24

Bill To:

Berenice Rodriguez
1126 16TH STREET NW
WASHINGTON, Washington DC
20036
pcrowe@unidosus.org

Sold To:

Berenice Rodriguez
1126 16TH STREET NW
WASHINGTON, Washington DC
20036
pcrowe@unidosus.org

Charge Details

Charge Name	Quantity	Unit Price	Service Period	Subtotal	Discount	Tax	Total
Digital + Print	1.0	109.99	05/24/202 5 - 05/23/202 6	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