

THE WALL STREET JOURNAL.

Thank you for subscribing to The Wall Street Journal.
This is your receipt.

Billed To

Berenice Rodriguez
1126 16th St Nw
Washington, DC 20036
United States

Payment Info

American Express ending in 6008
Charged on Nov 30, 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

✓ Your order was updated.



 Use Concur? Connect your ezCater account to submit receipts directly.

Dismiss

Set up

Orders > Order # 015 72M



Cancel order



Changes can be made to this order until Wednesday, December 10th at 9:00 PM.

Question about this order? Just [send us a message](#).

Order submitted

Submitted

12/8/2025

Accepted by Restaurant

Re-confirmed with Restaurant

Completed



Thursday, December 11th at 4:45 PM 

Edit event details

Restaurant

City Tap House (Washington)



Address

Unidos US, 1126 16th St NW, Suite 100, Washington, DC 20036

Guests

25

Order type

Delivery

Upon delivery, ask for

Jeannette Orellana

Payment Method

Card ending in 6008 [Edit](#)

Items ordered

[Edit items](#)

Berenice Rodriguez

1 Nashville Hot Cauliflower @ \$90.00	\$90.00
1 Chicken & Waffle Bites @ \$90.00	\$90.00
1 Chicken Teriyaki Skewers @ \$80.00	\$80.00
1 Pick 3 Combo @ \$80.00 3 Desserts: Assorted	\$80.00
1 Parmesan Truffle Tots @ \$60.00	\$60.00

Tableware

Include: Napkins, Utensils, Plates/Bowls

Subtotal	\$400.00
Delivery Fee	\$40.00
Tip for Driver/Catering Staff	\$40.00
Total	\$480.00

ezCater is better in the app

Order food, check the status of your orders, and more — all on the go.

[Open app](#)

QUESTIONS?

[1-800-488-1803](tel:1-800-488-1803)

Company



Discover



© 2025 ezCater, Inc.

Berenice Rodriguez

From: ezCater Support <support@ezcater.com>
Sent: Thursday, December 11, 2025 10:51 AM
To: Berenice Rodriguez
Subject: Here's your ezCater receipt

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.



Berenice, here's your receipt



Submitted



Confirmed

We hope your event was successful — and delicious. Your receipt is below.

For a PDF of this or any ezCater receipt, visit [your Receipts page](#).

Order details:

Order number

KHH-106

Delivery date & time

Thursday, December 11 at 8:00 AM

Guests

20 people

Delivery info

Unidos US
1126 16th St NW
Suite 100
Washington, DC 20036
703-863-7798

Restaurant

Corner Bakery Cafe #96 (National Press)

Your receipt:

Subtotal	\$415.28
Delivery Fee	\$41.53
Tip for Driver/Catering Staff	\$41.53
Total	\$498.34

* This order is tax exempt.

Credit Card - •••• •••• •••• 6008 (American Express)

Payment method

* The charge on your credit card statement will be from ezCater, Inc.

Payment to ezCater or our payment processor constitutes payment to the caterer.

Accounting: Need to verify this receipt? Visit [the receipt page](#) and enter verification code 927cc4

What you ordered:

1	The Big Scramble	\$132.00
	Egg Choice (max: 1.0): Scrambled Eggs	
	Meat Choice (max: 1.0): Bacon & Sausage Mix	
	Bread Choice (max: 10.0): Cinnamon-Raisin Bagel, Everything Bagel, Plain Bagel, Sesame Bagel, Round Croissant	
	Add Coffee? (max: 0.0): Bakers Blend Coffee for 10, Cafe Europa Coffee for 10	
	Add A Hot Kit? (max: 1.0): No Hot Kit	
	Add: Add 5oz Regular Cream Cheese	
1	The Big Scramble	\$102.00
	Egg Choice (max: 1.0): Scrambled Eggs w/ Cheese	
	Meat Choice (max: 1.0): Bacon & Sausage Mix	
	Bread Choice (max: 10.0): Cinnamon-Raisin Bagel, Everything Bagel, Plain Bagel, Sesame Bagel, Round Croissant	
	Add A Hot Kit? (max: 1.0): No Hot Kit	
	Add: Add 5oz Regular Cream Cheese	
1	Fresh Fruit Tray	\$55.00
	Size: Small	
1	Breakfast Wrap Tray	\$85.00

Breakfast Wraps: Spinach & Avocado Breakfast Wraps
Add A Hot Kit? (max: 1.0): No Hot Kit

4	Diet Coke Packaging: Individually Packaged	\$8.76
4	Sprite Packaging: Individually Packaged	\$8.76
4	Coke Packaging: Individually Packaged	\$8.76
1	Half Gallon Orange Juice	\$15.00

Reach a human in seconds

Get live support whenever you need it - 24/7

[Chat](#) | [Call 1-800-488-1803](tel:1-800-488-1803) | [Text 1-800-488-1803](sms:1-800-488-1803)

Rack up the rewards

You will earn 1,246 ezRewards points with this order! Every ezCater order earns you points, and they add up fast — which means an Amazon.com Gift Card* or discount on future orders is just around the corner.

Reward yourself

*Restrictions apply; see amazon.com/gc-legal and ezcater.com/ezrewards_terms_and_conditions for full details



© 2024 ezCater, Inc. | All rights reserved

ezCater
40 Water Street, 5th Floor
Boston, MA 02109
[1-800-488-1803](tel:1-800-488-1803)

Berenice Rodriguez

From: ezCater Support <support@ezcater.com>
Sent: Thursday, December 11, 2025 2:57 PM
To: Berenice Rodriguez
Subject: Here's your ezCater receipt

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.



Berenice, here's your receipt



Submitted



Confirmed

We hope your event was successful — and delicious. Your receipt is below.

For a PDF of this or any ezCater receipt, visit [your Receipts page](#).

Order details:

Order number

EGU-ECR

Delivery date & time

Thursday, December 11 at 1:00 PM

Guests

25 people

Delivery info

Unidos US
1126 16th St NW
Suite 100
Washington, DC 20036
703-863-7798

Restaurant

Corner Bakery Cafe #96 (National Press)

Your receipt:

Subtotal	\$100.00
Delivery Fee	\$25.00
Tip for Driver/Catering Staff	\$10.00
Total	\$135.00

* This order is tax exempt.

Credit Card - •••• •••• •••• 6008 (American Express)

Payment method

* The charge on your credit card statement will be from ezCater, Inc.

Payment to ezCater or our payment processor constitutes payment to the caterer.

Accounting: Need to verify this receipt? Visit [the receipt page](#) and enter verification code ccf0df

What you ordered:

1	Fresh Vegetable Basket Size: Small	\$60.00
1	Box of Hot Coffee Size: Small Coffee Flavor (max: 1.0): Box Hazelnut Cream	\$20.00
1	Box of Hot Coffee Size: Small Coffee Flavor (max: 1.0): Box Bakers Blend	\$20.00

Reach a human in seconds

Get live support whenever you need it - 24/7

[Chat](#) | [Call 1-800-488-1803](#) | [Text 1-800-488-1803](#)

Rack up the rewards

You will earn 300 ezRewards points with this order! Every ezCater order earns you points, and they add up fast — which means an Amazon.com Gift Card* or discount on future orders is just around the corner.

Reward yourself

*Restrictions apply; see amazon.com/gc-legal and ezcater.com/ezrewards_terms_and_conditions for full details



© 2024 ezCater, Inc. | All rights reserved

ezCater
40 Water Street, 5th Floor
Boston, MA 02109
[1-800-488-1803](tel:1-800-488-1803)

Berenice Rodriguez

From: ezCater Support <support@ezcater.com>
Sent: Thursday, December 11, 2025 1:23 PM
To: Berenice Rodriguez
Subject: Here's your ezCater receipt

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.



Berenice, here's your receipt



Submitted



Confirmed

We hope your event was successful — and delicious. Your receipt is below.

For a PDF of this or any ezCater receipt, visit [your Receipts page](#).

Order details:

Order number

E81-Q9V

Delivery date & time

Thursday, December 11 at 11:30 AM

Guests

25 people

Delivery info

Unidos US
1126 16th St NW
Suite 100
Washington, DC 20036
703-863-7798

Restaurant

Vips Catering (Washington)

Your receipt:

Subtotal	\$572.62
Delivery Fee	\$40.00
Tip for Driver/Catering Staff	\$57.26
Total	\$669.88

* This order is tax exempt.

Credit Card - •••• •••• •••• 6008 (American Express)

Payment method

* The charge on your credit card statement will be from ezCater, Inc.

Payment to ezCater or our payment processor constitutes payment to the caterer.

Accounting: Need to verify this receipt? Visit [the receipt page](#) and enter verification code a0bc3a

What you ordered:

15	Mediterranean Chicken & Salmon Duo	\$338.85
	Packaging: Individual Packaging	
	Temp Choice: Hot	
3	Chicken Caesar Salad	\$50.97
	Packaging: Individual Packaging	
4	Garden Salad w/ Grilled Chicken	\$67.96
	Packaging: Individual Packaging	
2	Vegan Stuffed Peppers Box	\$33.98
	Packaging: Individual Packaging	
4	Gluten-Free Lemon Chicken Salad Box	\$67.96
	Packaging: Individual Packaging	
10	Assorted Individual Sodas	\$12.90
	Soda Types: Half Diet & Half Regular	
	Sodas	

Reach a human in seconds

Get live support whenever you need it - 24/7

[Chat](#) | [Call 1-800-488-1803](tel:1-800-488-1803) | [Text 1-800-488-1803](sms:1-800-488-1803)

Rack up the rewards

You will earn 2,863 ezRewards points with this order! Every ezCater order earns you points, and they add up fast — which means an Amazon.com Gift Card* or discount on future orders is just around the corner.

Reward yourself

*Restrictions apply; see amazon.com/gc-legal and ezcater.com/ezrewards_terms_and_conditions for full details



© 2024 ezCater, Inc. | All rights reserved

ezCater
40 Water Street, 5th Floor

Boston, MA 02109

[1-800-488-1803](tel:1-800-488-1803)

THE DARCY

WASHINGTON DC

Enrique Davis Mazlum
x
DC
United States

Room No. : 410
Arrival : 12/08/25
Departure : 12/12/25
Folio No. : 290778
Cashier No. : 22
Conf. No. : 157445089
Reference # :

Date	Description	Charges	Credits
12/08/25	Deposit Transferred at Check-in		205.76
12/08/25	Sertifi AmEx		1,181.83
12/08/25	Room Revenue	239.00	
12/08/25	Room Tax	38.12	
12/08/25	Hotel Amenity Fee	30.18	
12/08/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/09/25	Room Revenue	319.00	
12/09/25	Room Tax	50.88	
12/09/25	Hotel Amenity Fee	30.18	
12/09/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/10/25	Room Revenue	289.00	
12/10/25	Room Tax	46.10	
12/10/25	Hotel Amenity Fee	30.18	
12/10/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/11/25	Room Revenue	229.00	
12/11/25	Room Tax	36.53	
12/11/25	Hotel Amenity Fee	30.18	
12/11/25	Hotel Amenity Fee Tax 15.95%	4.81	
		Total Charges	1,387.59

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)
Phone: 202.232.7000 Fax: 202.330.5524
[thedarcyhotel.com](https://www.thedarcyhotel.com)

THE DARCY

WASHINGTON DC

Enrique Davis Mazlum
x
DC
United States

Room No. : 410
Arrival : 12/08/25
Departure : 12/12/25
Folio No. : 290778
Cashier No. : 22
Conf. No. : 157445089
Reference # :

Total Credits	1,387.59
<hr/>	
Balance	0.00

Page No. 2 of 2

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)
Phone: 202.232.7000 Fax: 202.330.5524
[thedarcyhotel.com](https://www.thedarcyhotel.com)

THE DARCY

WASHINGTON DC

Eric Holguin
s
DC
United States

Room No. : 510
Arrival : 12/09/25
Departure : 12/12/25
Folio No. :
Cashier No. : 7396
Conf. No. : 157445091
Reference # :

Date	Description	Charges	Credits
12/09/25	Deposit Transferred at Check-in		248.81
12/09/25	Room Revenue	319.00	
12/09/25	Room Tax	50.88	
12/09/25	Hotel Amenity Fee	30.18	
12/09/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/10/25	Room Revenue	289.00	
12/10/25	Room Tax	46.10	
12/10/25	Hotel Amenity Fee	30.18	
12/10/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/11/25	Room Revenue	229.00	
12/11/25	Room Tax	36.53	
12/11/25	Hotel Amenity Fee	30.18	
12/11/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/12/25	Sertifi AmEx		826.67
		Total Charges	1,075.48
		Total Credits	1,075.48
		Balance	0.00

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)
Phone: 202.232.7000 Fax: 202.330.5524
[thedarcyhotel.com](https://www.thedarcyhotel.com)

THE DARCY

WASHINGTON DC

Eric Holguin
s
DC
United States

Room No. : 510
Arrival : 12/09/25
Departure : 12/12/25
Folio No. :
Cashier No. : 7396
Conf. No. : 157445091
Reference # :

Page No. 2 of 2

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)
Phone: 202.232.7000 Fax: 202.330.5524
[thedarcyhotel.com](https://www.thedarcyhotel.com)

THE DARCY

WASHINGTON DC

Enrique Davis Mazlum
x
DC
United States

Room No. : 410
Arrival : 12/08/25
Departure : 12/12/25
Folio No. : 290778
Cashier No. : 22
Conf. No. : 157445089
Reference # :

Date	Description	Charges	Credits
12/08/25	Deposit Transferred at Check-in		205.76
12/08/25	Sertifi AmEx		1,181.83
12/08/25	Room Revenue	239.00	
12/08/25	Room Tax	38.12	
12/08/25	Hotel Amenity Fee	30.18	
12/08/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/09/25	Room Revenue	319.00	
12/09/25	Room Tax	50.88	
12/09/25	Hotel Amenity Fee	30.18	
12/09/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/10/25	Room Revenue	289.00	
12/10/25	Room Tax	46.10	
12/10/25	Hotel Amenity Fee	30.18	
12/10/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/11/25	Room Revenue	229.00	
12/11/25	Room Tax	36.53	
12/11/25	Hotel Amenity Fee	30.18	
12/11/25	Hotel Amenity Fee Tax 15.95%	4.81	
Total Charges		1,387.59	

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)
Phone: 202.232.7000 Fax: 202.330.5524
[thedarcyhotel.com](https://www.thedarcyhotel.com)

THE DARCY

WASHINGTON DC

Enrique Davis Mazlum
x
DC
United States

Room No. : 410
Arrival : 12/08/25
Departure : 12/12/25
Folio No. : 290778
Cashier No. : 22
Conf. No. : 157445089
Reference # :

Total Credits	1,387.59
<hr/>	
Balance	0.00

Page No. 2 of 2

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)
Phone: 202.232.7000 Fax: 202.330.5524
[thedarcyhotel.com](https://www.thedarcyhotel.com)

THE DARCY

WASHINGTON DC

Eric Holguin
s
DC
United States

Room No. : 510
Arrival : 12/09/25
Departure : 12/12/25
Folio No. :
Cashier No. : 7396
Conf. No. : 157445091
Reference # :

Date	Description	Charges	Credits
12/09/25	Deposit Transferred at Check-in		248.81
12/09/25	Room Revenue	319.00	
12/09/25	Room Tax	50.88	
12/09/25	Hotel Amenity Fee	30.18	
12/09/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/10/25	Room Revenue	289.00	
12/10/25	Room Tax	46.10	
12/10/25	Hotel Amenity Fee	30.18	
12/10/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/11/25	Room Revenue	229.00	
12/11/25	Room Tax	36.53	
12/11/25	Hotel Amenity Fee	30.18	
12/11/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/12/25	Sertifi AmEx		826.67
		Total Charges	1,075.48
		Total Credits	1,075.48
		Balance	0.00

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)
Phone: 202.232.7000 Fax: 202.330.5524
[thedarcyhotel.com](https://www.thedarcyhotel.com)

THE DARCY

WASHINGTON DC

Eric Holguin
s
DC
United States

Room No. : 510
Arrival : 12/09/25
Departure : 12/12/25
Folio No. :
Cashier No. : 7396
Conf. No. : 157445091
Reference # :

Page No. 2 of 2

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)
Phone: 202.232.7000 Fax: 202.330.5524
[thedarcyhotel.com](https://www.thedarcyhotel.com)

THE DARCY

WASHINGTON DC

Eric Holguin
s
DC
United States

Room No. : 510
Arrival : 12/09/25
Departure : 12/12/25
Folio No. :
Cashier No. : 7396
Conf. No. : 157445091
Reference # :

Date	Description	Charges	Credits
12/09/25	Deposit Transferred at Check-in		248.81
12/09/25	Room Revenue	319.00	
12/09/25	Room Tax	50.88	
12/09/25	Hotel Amenity Fee	30.18	
12/09/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/10/25	Room Revenue	289.00	
12/10/25	Room Tax	46.10	
12/10/25	Hotel Amenity Fee	30.18	
12/10/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/11/25	Room Revenue	229.00	
12/11/25	Room Tax	36.53	
12/11/25	Hotel Amenity Fee	30.18	
12/11/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/12/25	Sertifi AmEx		826.67
		Total Charges	1,075.48
		Total Credits	1,075.48
		Balance	0.00

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)
Phone: 202.232.7000 Fax: 202.330.5524
[thedarcyhotel.com](https://www.thedarcyhotel.com)

THE DARCY

WASHINGTON DC

Eric Holguin
s
DC
United States

Room No. : 510
Arrival : 12/09/25
Departure : 12/12/25
Folio No. :
Cashier No. : 7396
Conf. No. : 157445091
Reference # :

Page No. 2 of 2

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)
Phone: 202.232.7000 Fax: 202.330.5524
[thedarcyhotel.com](https://www.thedarcyhotel.com)

THE CHRONICLE OF HIGHER EDUCATION

Subscription Receipt
Receipt Date: 1/21/2026

Account #: 04042214

MAGIN SANCHEZ
14020 MOUNT PLEASANT DR
WOODBIDGE VA 22191-2219

Please mark any changes in bill to or ship to information above.

The Chronicle of Higher Education	Sales Amt:	\$144.00
1 copy	Credits:	(\$144.00)
1 Year, expire after term: 12/16/2026	Total Due:	\$0.00

Payment Date: 12/10/2025

Payment Method: AMEX****6008

Thank you for your payment. Please retain this receipt for your records.

Chronicle of Higher Education
PO Box 85
Congers, NY 10920-0085

Satisfaction Guarantee: You may cancel at any time with no further obligation. Your subscription will remain active through the end of your current billing period.

Have questions about your subscription or need assistance? Call (800) 728-2803 or email subscriptions@chronicleservice.com.

THE DARCY

WASHINGTON DC

Jared Nordlund
g
DC
United States

Room No. : 209
Arrival : 12/10/25
Departure : 12/11/25
Folio No. :
Cashier No. : 58
Conf. No. : 157444812
Reference # :

Date	Description	Charges	Credits
12/10/25	Deposit Transferred at Check-in		346.90
12/10/25	Room Revenue	269.00	
12/10/25	Room Tax	42.91	
12/10/25	Hotel Amenity Fee	30.18	
12/10/25	Hotel Amenity Fee Tax 15.95%	4.81	
		Total Charges	346.90
		Total Credits	346.90
		Balance	0.00

Page No. 1 of 1

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)
Phone: 202.232.7000 Fax: 202.330.5524
[thedarcyhotel.com](https://www.thedarcyhotel.com)

Berenice Rodriguez

From: Jeannette Orellana_Temp
Sent: Wednesday, January 21, 2026 1:02 PM
To: Berenice Rodriguez
Subject: Re: The Darcy Hotel Charges on my AMEX Card
Attachments: The Darcy__Eric Holguin.pdf; The Darcy_Esmeralda Lopez.pdf; The Darcy_Jared Nordlund_receipt.pdf; The Darcy_Enrique Davis Mazlum.pdf

Importance: High

Hi Bere,

I reached out to The Darcy Hotel, and they explained how the charges were applied to each attendee. Please find the details below:

Eric and Esmeralda

- Deposit: \$248.81
- Room and Amenities Fee: \$826.67
- **Total: \$1,075.48**

Jared Nordlund

- Deposit: \$141.14
- Room and Amenities Fee: \$205.76
- **Total: \$346.90**

Enrique Davis Mazlum

- Deposit: \$205.76
- Room and Amenities Fee: \$1,181.83
- **Total:** \$1,387.59

The lady was not able to explain why the deposits on Esmerald and Jared's receipt were not showing . However, the full amount was charged directly.

Please let me know if you have any questions or need anything further.

Best regards,

Jeannette Orellana

From: Berenice Rodriguez <brodriguez@unidosus.org>
Sent: Wednesday, January 21, 2026 8:48 AM
To: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Subject: RE: The Darcy Hotel Charges on my AMEX Card

Thanks and good morning 😊

From: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Sent: Wednesday, January 21, 2026 8:45 AM
To: Berenice Rodriguez <brodriguez@unidosus.org>
Cc: Jennifer Moore <jmoore@unidosus.org>
Subject: Re: The Darcy Hotel Charges on my AMEX Card

THE DARCY

WASHINGTON DC

Esmeralda Lopez
s
DC
United States

Room No. : 218
Arrival : 12/09/25
Departure : 12/12/25
Folio No. :
Cashier No. : 60
Conf. No. : 157445090
Reference # :

Date	Description	Charges	Credits
12/09/25	Deposit Transferred at Check-in		1,075.48
12/09/25	Room Revenue	319.00	
12/09/25	Room Tax	50.88	
12/09/25	Hotel Amenity Fee	30.18	
12/09/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/10/25	Room Revenue	289.00	
12/10/25	Room Tax	46.10	
12/10/25	Hotel Amenity Fee	30.18	
12/10/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/11/25	Room Revenue	229.00	
12/11/25	Room Tax	36.53	
12/11/25	Hotel Amenity Fee	30.18	
12/11/25	Hotel Amenity Fee Tax 15.95%	4.81	
		Total Charges	1,075.48
		Total Credits	1,075.48
		Balance	0.00

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
1515 Rhode Island Avenue, NW Washington, DC 20005
Phone: 202.232.7000 Fax: 202.330.5524
thedarcyhotel.com

Berenice Rodriguez

From: Jeannette Orellana_Temp
Sent: Wednesday, January 21, 2026 1:02 PM
To: Berenice Rodriguez
Subject: Re: The Darcy Hotel Charges on my AMEX Card
Attachments: The Darcy__Eric Holguin.pdf; The Darcy_Esmeralda Lopez.pdf; The Darcy_Jared Nordlund_receipt.pdf; The Darcy_Enrique Davis Mazlum.pdf

Importance: High

Hi Bere,

I reached out to The Darcy Hotel, and they explained how the charges were applied to each attendee. Please find the details below:

Eric and Esmeralda

- Deposit: \$248.81
- Room and Amenities Fee: \$826.67
- **Total:** \$1,075.48

Jared Nordlund

- Deposit: \$141.14
- Room and Amenities Fee: \$205.76
- **Total:** \$346.90

Enrique Davis Mazlum

- Deposit: \$205.76
- Room and Amenities Fee: \$1,181.83
- **Total:** \$1,387.59

The lady was not able to explain why the deposits on Esmerald and Jared's receipt were not showing . However, the full amount was charged directly.

Please let me know if you have any questions or need anything further.

Best regards,

Jeannette Orellana

From: Berenice Rodriguez <brodriguez@unidosus.org>
Sent: Wednesday, January 21, 2026 8:48 AM
To: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Subject: RE: The Darcy Hotel Charges on my AMEX Card

Thanks and good morning 😊

From: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Sent: Wednesday, January 21, 2026 8:45 AM
To: Berenice Rodriguez <brodriguez@unidosus.org>
Cc: Jennifer Moore <jmoore@unidosus.org>
Subject: Re: The Darcy Hotel Charges on my AMEX Card

THE DARCY

WASHINGTON DC

Enrique Davis Mazlum
x
DC
United States

Room No. : 410
Arrival : 12/08/25
Departure : 12/12/25
Folio No. : 290778
Cashier No. : 22
Conf. No. : 157445089
Reference # :

Date	Description	Charges	Credits
12/08/25	Deposit Transferred at Check-in		205.76
12/08/25	Sertifi AmEx		1,181.83
12/08/25	Room Revenue	239.00	
12/08/25	Room Tax	38.12	
12/08/25	Hotel Amenity Fee	30.18	
12/08/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/09/25	Room Revenue	319.00	
12/09/25	Room Tax	50.88	
12/09/25	Hotel Amenity Fee	30.18	
12/09/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/10/25	Room Revenue	289.00	
12/10/25	Room Tax	46.10	
12/10/25	Hotel Amenity Fee	30.18	
12/10/25	Hotel Amenity Fee Tax 15.95%	4.81	
12/11/25	Room Revenue	229.00	
12/11/25	Room Tax	36.53	
12/11/25	Hotel Amenity Fee	30.18	
12/11/25	Hotel Amenity Fee Tax 15.95%	4.81	
Total Charges		1,387.59	

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)
Phone: 202.232.7000 Fax: 202.330.5524
[thedarcyhotel.com](https://www.thedarcyhotel.com)

THE DARCY

WASHINGTON DC

Enrique Davis Mazlum
X
DC
United States

Room No. : 410
Arrival : 12/08/25
Departure : 12/12/25
Folio No. : 290778
Cashier No. : 22
Conf. No. : 157445089
Reference # :

Total Credits	1,387.59
<hr/>	
Balance	0.00

Page No. 2 of 2

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)
Phone: 202.232.7000 Fax: 202.330.5524
[thedarcyhotel.com](https://www.thedarcyhotel.com)

Berenice Rodriguez

From: Jeannette Orellana_Temp
Sent: Wednesday, January 21, 2026 1:02 PM
To: Berenice Rodriguez
Subject: Re: The Darcy Hotel Charges on my AMEX Card
Attachments: The Darcy__Eric Holguin.pdf; The Darcy_Esmeralda Lopez.pdf; The Darcy_Jared Nordlund_receipt.pdf; The Darcy_Enrique Davis Mazlum.pdf

Importance: High

Hi Bere,

I reached out to The Darcy Hotel, and they explained how the charges were applied to each attendee. Please find the details below:

Eric and Esmeralda

- Deposit: \$248.81
- Room and Amenities Fee: \$826.67
- **Total: \$1,075.48**

Jared Nordlund

- Deposit: \$141.14
- Room and Amenities Fee: \$205.76
- **Total: \$346.90**

Enrique Davis Mazlum

- Deposit: \$205.76
- Room and Amenities Fee: \$1,181.83
- **Total:** \$1,387.59

The lady was not able to explain why the deposits on Esmerald and Jared's receipt were not showing . However, the full amount was charged directly.

Please let me know if you have any questions or need anything further.

Best regards,

Jeannette Orellana

From: Berenice Rodriguez <brodriguez@unidosus.org>
Sent: Wednesday, January 21, 2026 8:48 AM
To: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Subject: RE: The Darcy Hotel Charges on my AMEX Card

Thanks and good morning 😊

From: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Sent: Wednesday, January 21, 2026 8:45 AM
To: Berenice Rodriguez <brodriguez@unidosus.org>
Cc: Jennifer Moore <jmoore@unidosus.org>
Subject: Re: The Darcy Hotel Charges on my AMEX Card



Your dispute has been resolved.

A write-off credit adjustment will be processed to the account for the disputed transaction amount.

Amount	Business	Resolution Date
\$4.23	CLDTKN BLINK AMZN.COM/BILL WA	Jan 28, 2026

Ref. No. D-91230589

You can view the progress of your dispute at any time by visiting [. We'll also send you regular updates to your email address on file. In some circumstances, we may send you a letter instead of an email.](#)



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**BERENICE RODRIGUEZ
UNIDOS US**

Account Number
XXXX-XXXXX2-66008

Closing Date
12/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
861.95	5,885.95	0.00	861.95	0.00	5,885.95

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 3794-841232-66008

BERENICE 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
\$5,885.95**

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
|||||

0000379484123266008 000588595000588595 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
BERENICE RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX2-66008

Closing Date
12/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-66008	Reference Code	Amount \$
12/12/25	CORPORATE REMITTANCE RECEIVED 12/12		-861.95
12/01/25	D J*WSJ 800-568-7625 NJ REF# P-0447020448 SUBSRIPTION 11/30/25		41.33
12/02/25	CLDTKN BLINK AMZN.COM/BILL W REF# 239SJ4NLTG80 DIGITAL 12/02/25		4.23
12/06/25	THE DARCY WASHINGTON DC FOL# 70725952 LODGING 12/06/25 ARRIVAL DATE DEPARTURE DATE 12/08/25 12/12/25 00 ROOM RATE \$100.00 ROC NUMBER 70725952	00907600000	205.76
12/06/25	SF CHRONICLE SUBSCRI SAN FRANCISCO CA REF# 345770996 800-310-2455 12/05/25 SUBSCRIPTION ROC NUMBER 345770996	34577099600	27.72
12/07/25	THE DARCY WASHINGTON DC FOL# 80794304 LODGING 12/07/25 ARRIVAL DATE DEPARTURE DATE 12/09/25 12/12/25 00 ROOM RATE \$100.00 ROC NUMBER 80794304	00928000000	248.81
12/07/25	THE DARCY WASHINGTON DC FOL# 80795984 LODGING 12/07/25 ARRIVAL DATE DEPARTURE DATE 12/09/25 12/12/25 00 ROOM RATE \$100.00 ROC NUMBER 80795984	00929800000	248.81
12/08/25	THE DARCY WASHINGTON DC FOL# 89234784 LODGING 12/08/25 ARRIVAL DATE DEPARTURE DATE 12/10/25 12/11/25 00 ROOM RATE \$100.00 ROC NUMBER 89234784	00947500000	205.76
12/09/25	THE DARCY WASHINGTON DC FOL# 94664064 LODGING 12/08/25 ARRIVAL DATE DEPARTURE DATE 12/08/25 12/08/25 00 ROC NUMBER 94664064	20251208144	826.67
12/09/25	THE DARCY WASHINGTON DC FOL# 94678192 LODGING 12/08/25 ARRIVAL DATE DEPARTURE DATE 12/08/25 12/08/25 00 ROC NUMBER 94678192	20251208144	826.67
12/09/25	THE DARCY WASHINGTON DC FOL# 94686848 LODGING 12/08/25 ARRIVAL DATE DEPARTURE DATE 12/08/25 12/08/25 00 ROC NUMBER 94686848	20251208144	1,181.83
12/09/25	THE DARCY WASHINGTON DC FOL# 94766240 LODGING 12/08/25 ARRIVAL DATE DEPARTURE DATE 12/08/25 12/08/25 00 ROC NUMBER 94766240	20251208145	141.14
12/10/25	CLDTKN CHRONICLE SUBSCRIPTI WASHINGTON D REF# CH_3SCUZ4FJB +12024661032 12/10/25		144.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
12/11/25	EZCATER*CORNER BAKER BOSTON MA 8ZY0QJCP KHH106 20045 12/11/25 ROC NUMBER 8ZY0QJCP		498.34
12/11/25	EZCATER*VIPS CATERIN BOSTON MA DJY4PPVT E81Q9V 20006 12/11/25 ROC NUMBER DJY4PPVT		669.88
12/11/25	EZCATER*CORNER BAKER BOSTON MA 0NF5JC5R EGUECR 20045 12/11/25 ROC NUMBER 0NF5JC5R		135.00
12/12/25	EZCATER*CITY TAP HOU BOSTON MA BJE1XAYJ 9JFZ2M 20001 12/12/25 ROC NUMBER BJE1XAYJ		480.00
Total for BERENICE RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	5,885.95 -861.95