



Corporate Card Statement of Account

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Online Statements**

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Prepared For
EDWIN RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX1-61005

Closing Date
02/28/26

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
188.14	5,072.37	0.00	188.14	0.00	5,072.37

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 3794-301221-61005

EDWIN RODRIGUEZ
UNIDOS US
4003 BECKTON TRL
JAMESTOWN NC 27282

**Amount Due
\$5,072.37**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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
|||

0000379430122161005 000507237000507237 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:
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
EDWIN RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX1-61005

Closing Date
02/28/26

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-61005	Reference Code	Amount \$
02/17/26	CORPORATE REMITTANCE RECEIVED 02/17		-188.14
02/05/26	APLPAY American Airlines FT WORTH T TKT# 0012314062693 AMERICAN AIR 02/05/26 PASSENGER TICKET RODRIGUEZ/EDWIN American Airlines American Airlines FT WORTH TX FROM GREENSBORO NC TO CARRIER CLASS WASHINGTON NAT'L D AA V TO GREENSBORO NC AA V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		918.79
02/05/26	BT*HOTELBOOKING*SERV LEHI UT REF# PCVD7766 8007279059 02/05/26		17.99
02/07/26	HOTEL RES-THE DARCY 833-378-2490 DE REF# DOTW33788475 833-378-2490 02/06/26		283.16
02/10/26	APLPAY BLUESTONE LANE - 141 Washington D REF# NUJeqVWwhTqz squareup.com/re 02/10/26		23.69
02/10/26	APLPAY PARADIES-TRIAD, L.L. ATLANTA G REF# #####JQXp6N 4706363453 / Ka 02/10/26		9.75
02/10/26	LYFT *RIDE TUE 7AM SAN FRANCISCO CA REF# CH_2SZG8BJBK +18552800278 02/10/26		21.91
02/10/26	LYFT *RIDE TUE 4AM SAN FRANCISCO CA REF# CH_2SZCRUJBK +18552800278 02/10/26		27.25
02/11/26	APLPAY Starbucks South GSO Greensboro N 52204 52204 27409 02/10/26 ROC NUMBER 52204 TAX \$0.57	52204000000	9.07
02/11/26	APLPAY SUNDAY APP, INC.*SUN WASHINGTON D REF# 4QIRQY001415 DUPONT@BOQUERIA 02/11/26		58.14
02/11/26	APLPAY ON THE FLY Arlington V REF# FljqVUyTMjve squareup.com/re 02/11/26		31.98
02/11/26	LYFT *RIDE WED 5AM SAN FRANCISCO CA REF# CH_2SZUUWJBK +18552800278 02/10/26		31.96
02/12/26	THE DARCY WASHINGTON DC FOL# 34508048 LODGING 02/11/26 ARRIVAL DATE DEPARTURE DATE 02/10/26 02/11/26 00 ROOM RATE \$100.00 ROC NUMBER 34508048	00025400000	34.99
02/12/26	APLPAY STARBUCKS 79862 STAR ARLINGTON V REF# 585810517 800-333-7200 02/11/26	58581051700	12.08
02/12/26	LYFT *RIDE WED 9AM SAN FRANCISCO CA REF# CH_2SZET2JBK +18552800278 02/11/26		21.96

Continued on reverse

Activity Continued		Reference Code	Amount \$
02/18/26	APLPAY American Airlines FT WORTH T TKT# 0012317653984 AMERICAN AIR 02/18/26 PASSENGER TICKET RODRIGUEZ/EDWIN American Airlines American Airlines FT WORTH TX FROM TAMPA FL TO CARRIER CLASS WASHINGTON NAT'L D AA M TO TAMPA FL AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		863.81
02/18/26	EXPEDIA 733770357286 EXPEDIA.COM WA REF# 606Y28A1INE 8777877186 / fr 02/18/26		478.85
02/23/26	APLPAY American Airlines FT WORTH T TKT# 0012319306298 AMERICAN AIR 02/23/26 PASSENGER TICKET RODRIGUEZ/EDWIN American Airlines American Airlines FT WORTH TX FROM TAMPA FL TO CARRIER CLASS WASHINGTON NAT'L D AA K TO TAMPA FL AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20260223000	893.80
02/23/26	LYFT *RIDE MON 4AM SAN FRANCISCO CA REF# CH_2T3COLJBK +18552800278 02/22/26		66.94
02/23/26	LYFT *RIDE MON 9AM SAN FRANCISCO CA REF# CH_2T409WJBK +18552800278 02/23/26		30.95
02/23/26	EXPEDIA 733809269718 EXPEDIA.COM WA REF# 606LBAVXMVC 8777877186 / fr 02/23/26		794.23
02/24/26	APLPAY Starbucks Res F2 TPA Tampa F 410181 410181 33607 02/23/26 ROC NUMBER 410181 TAX \$0.47	41018100000	12.16
02/24/26	APLPAY BT*DD *DOORDASH POKI SAN FRANCISCO C REF# 42SK991Z 8559731040 02/24/26		40.21
02/24/26	APLPAY BT*DD *DOORDASH PARA SAN FRANCISCO C REF# 6Z2GDDDD6 8559731040 02/24/26		58.25
02/24/26	APLPAY BLUESTONE LANE - 141 Washington D REF# Px7zgKoUOevt squareup.com/re 02/24/26		23.31
02/25/26	CITY PLACE CAFE 0848 WASHINGTON DC REF# 730110060553 2024664665 02/24/26	73011006055	19.96
02/25/26	APLPAY BLUESTONE LANE - 141 Washington D REF# ps2RkRTeSivT squareup.com/re 02/25/26		25.79
02/25/26	APLPAY BT*DD *DOORDASH PAPA SAN FRANCISCO C REF# 87B6151C 8559731040 02/25/26		38.56
02/25/26	LYFT *RIDE WED 3PM SAN FRANCISCO CA REF# CH_2T4O99JBK +18552800278 02/25/26		42.96

Continued on next page



Prepared For
EDWIN RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX1-61005

Closing Date
 02/28/26

Activity Continued		Reference Code	Amount \$
02/26/26	THE DARCY WASHINGTON DC FOL# 65624704 LODGING 02/25/26 ARRIVAL DATE DEPARTURE DATE 02/23/26 02/25/26 00 ROOM RATE \$100.00 ROC NUMBER 65624704	00408200000	69.98
02/26/26	APLPAY TST* SWEET LEAF - DC WASHINGTON D REF# 211051760570 RESTAURANT 02/25/26	21105176057	27.47
02/26/26	APLPAY FIVE GUYS VA 2115 QS ARLINGTON V REF# 2326 8663454897 02/25/26 FAST FOOD REST. ROC NUMBER 2326	23260000000	22.47
02/26/26	LYFT *RIDE WED 8PM SAN FRANCISCO CA REF# CH_2T4TLIJBK +18552800278 02/25/26		59.95
Total for EDWIN RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	5,072.37 -188.14

Fwd: Your trip confirmation (GSO - DCA)

From edwin rodriguez <er.radical@gmail.com>
Date Thu 2/5/2026 3:15 PM
To Edwin J. Rodriguez <ejrodriguez@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.

Sent from my iPhone

Begin forwarded message:

From: American Airlines <no-reply@info.email.aa.com>
Date: February 5, 2026 at 3:11:24 PM EST
To: er.radical@gmail.com
Subject: Your trip confirmation (GSO - DCA)



Issued: February 5, 2026

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **NPPQUG**

Tuesday, February 10, 2026

[Manage your trip](#)

Confirmation code: **NPPQUG**

GSO
Greensboro
6:00 AM

AA 5328
Operated by PSA Airlines
as American Eagle

DCA
Washington Reagan
7:21 AM

Seat: **8F**
Class: **Economy (V)**
Meals:

Wednesday, February 11, 2026

DCA
Washington Reagan
8:27 AM

AA 3800
Operated by Envoy Air
as American Eagle

GSO
Greensboro
10:00 AM

Seat: **8C**
Class: **Economy (V)**
Meals:

[Manage your trip](#)

[Limited time: Earn up to 100,000 bonus miles*](#)
[Find the Citi® / AAdvantage® card that's right for you. Terms apply.](#)
[Learn more](#)



Your purchase

Edwin Rodriguez - AAdvantage® #: 015****

New ticket (0012314062693) \$918.79
[\$826.04 + Taxes & carrier-imposed fees \$92.75]

Total cost \$918.79

Your payment

Apple Pay \$918.79

Total paid

\$918.79

Bag information

Checked Bag (Airport)

1st bag No charge
2nd bag \$45.00

Checked Bag (Online*)

1st bag No charge
2nd bag \$45.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 2 hours) before departure.

Carry-on bags (American Airlines operated flights)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



[Book a hotel »](#)







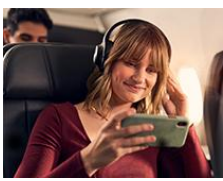



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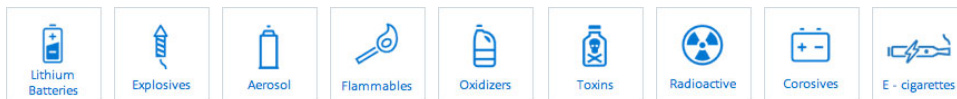


*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

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Support: 866-332-1975

The Darcy Hotel
1515 Rhode Island Avenue Nw
Washington, District of Columbia, 20005
United States

Customer Information

Edwin Rodriguez	Arrival:	02/10/26
4003 Beckton Trl, Jamestown,	Departure:	02/11/26
NC, USA, Jamestown	Itinerary Number:	903419345
US	Page No:	1 of 1

Date	Description	Charges	Credits
02/05/26	HOTEL*BOOK ONLINE (American_express xxxx-xxxx-xxxx-1005)		\$336.14
02/10/26	King Room, City View - 1 Room	\$224.91	

Subtotal:	\$224.91	
Taxes & Fees:	\$58.25	
Service Fee:	\$17.99	
Resort Fee:	\$34.99	
Total:	\$336.14	\$336.14

NOTE: All incidentals and other charges will be separately handled upon check-out

Thank you for making your booking through Reservation Desk. To make additional reservations online, manage your account, or view your statement please visit ReservationDesk.com

*Charges will show from our hotel partner. If you believe this booking to be the result of fraudulent activity, please contact: 866-332-1975

Support: 866-332-1975

The Darcy Hotel
1515 Rhode Island Avenue Nw
Washington, District of Columbia, 20005
United States

Customer Information

Edwin Rodriguez	Arrival:	02/10/26
4003 Beckton Trl, Jamestown,	Departure:	02/11/26
NC, USA, Jamestown	Itinerary Number:	903419345
US	Page No:	1 of 1

Date	Description	Charges	Credits
02/05/26	HOTEL*BOOK ONLINE (American_express xxxx-xxxx- xxxx-1005)		\$336.14
02/10/26	King Room, City View - 1 Room	\$224.91	

Subtotal:	\$224.91	
Taxes & Fees:	\$58.25	
Service Fee:	\$17.99	
Resort Fee:	\$34.99	
Total:	\$336.14	\$336.14

NOTE: All incidentals and other charges will be separately handled upon check-out

Thank you for making your booking through Reservation Desk. To make additional reservations online, manage your account, or view your statement please visit ReservationDesk.com

*Charges will show from our hotel partner. If you believe this booking to be the result of fraudulent activity, please contact: 866-332-1975



Lyft
Jamestown NC US
<https://www.lyft.com/>

\$27.25

American Express - 1005

02/10/2026 4:03 AM

Receipt: 2183605346564768388

Pick-up 4:17 AM
4001 Beckton Trl
Jamestown, NC US 27282

Drop-off 4:34 AM
1000 Ted Johnson Pkwy
Greensboro, NC US 27409

Car
Lyft

Driver number
2058314497999712784

Duration
00:16:41

Distance
11.7 mi

Description	Amount
fare	\$26.97
Price Adjustment	\$0.28
	Total: \$27.25

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Lyft
Arlington VA US
<https://www.lyft.com/>

\$21.91

American Express - 1005

02/10/2026 7:33 AM

Receipt: 2183659433119798204

Pick-up 7:36 AM
4 Aviation Cir
Arlington, VA US 22202

Drop-off 7:55 AM
1515 Rhode Island Ave NW
Washington, DC US 20005

Car
Lyft

Driver number
1910020702585211496

Duration
00:18:35

Distance
4.22 mi

Description	Amount
fare	\$21.91
Total:	\$21.91

This image is generated from the electronic data received and not issued directly as an image from the merchant.



Lyft
Washington DC US
<https://www.lyft.com/>

\$31.96

American Express - 1005

02/11/2026 5:35 AM

Receipt: 2183903446917923180

Pick-up 6:13 AM
1515 Rhode Island Ave NW
Washington, DC US 20005

Drop-off 6:30 AM
1950 National Ave
Arlington, VA US 22202

Car
Lyft

Driver number
1196179383101414354

Duration
00:16:13

Distance
5.53 mi

Description	Amount
fare	\$31.96
	Total: \$31.96

This image is generated from the electronic data received and not issued directly as an image from the merchant.



Lyft
Greensboro NC US
<https://www.lyft.com/>

\$21.96

American Express - 1005

02/11/2026 9:32 AM

Receipt: 2184061116426325096

Pick-up 9:44 AM
1000 Ted Johnson Pkwy
Greensboro, NC US 27409

Drop-off 9:59 AM
4003 Beckton Trl
Jamestown, NC US 27282

Car
Lyft

Driver number
1015593592104362080

Duration
00:15:19

Distance
10.37 mi

Description	Amount
fare	\$21.96
Total:	\$21.96

This image is generated from the electronic data received and not issued directly as an image from the merchant.

Bluestone Lane - 141

1515 Rhode Island Ave NW
Washington, DC 20005

February 10, 2026
9:01 AM
Amyia

Ticket: Jose
Receipt: NUje
Authorization: 853773

AMEX CREDIT
AID A0 00 00 00 25 01 09 01

TO GO

Bacon, Egg & Cheese Sandwich
Sourdough \$12.50

Iced Latte \$6.45
20oz, Whole Milk, Simple Syrup

Subtotal \$18.95
DC Tax (10%) \$1.90
Tip \$2.84

Total \$23.69
American Express 1005
(Contactless) \$23.69

Paradies Lagardère - GSO
Greensboro #0643 Kitty Hawk News

547078 Dalina L

T111: 064301

10002

02/10/2026

04:43 AM

USD
3.89

ORBIT PEPPERMINT
1018699
GATORADE WATER 1L
1189024

5.49

Subtotal: 9.38
Taxes: 0.37

Total USD

9.75

9.75

1 AMEX

Reprint # 1

Thank you for shopping Paradies Lagardère
Piedmont Triad International Airport
Greensboro, NC
Visit Us on the Web!
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CARDHOLDER COPY

Date 02/10/2026
Time 04:44:02

Card *****6901
PAN seq. 00
Pref. name AMEX CREDIT
Card type amex
Payment method amex
Payment variant amex
Entry mode Contactless chip

AID A000000025010901
MID 6323238956
TID P400Plus-806153634
PTID 06153634

Auth. code 829902
Sender PoqA001770716642001
Reference 0643-064301-10002-26411703

2
Type
TOTAL GOODS_SERVICES \$ 9.75

APPROVED

Retain for your records
Thank you

(M)HMSHost

By Apollo

STARBUCKS SOUTH #75930
GREENSBORO AIRPORT
501223 ARIEL

WS#: 1

CHK 52204
2/10/2026 4:50 AM

To Go

1 VT IC SF VAN PRO L	8.50
Amex	\$9.07
XXXXXXXXXXXX6901	
Subtotal	\$8.50
Tax	\$0.57
Payment	\$9.07
Change Due	\$0.00

----- Check Closed -----
2/10/2026 4:50 AM

We value your feedback!
Scan the QR code below to share
your experience.



<https://hmshost.com/contact/>
STOREID: GSOSTA02

Capital One
landing

On The Fly

2106 E STATE
HIGHWAY 114 STE
305
Southlake, TX
76092
(703) 417-0611

February 11, 2026
7:09 AM
Genet

Ticket: Jose
Receipt: Fljq
Authorization: 894715

AMEX CREDIT
AID AO 00 00 00 25 01 09 01

TO GO

Flauta Mixta	\$14.00
Full	
Bocata de tortilla de patatas	\$12.00
Subtotal	\$26.00
Sales tax (11%)	\$2.86
Tip	\$3.12
Total	\$31.98
American Express 1005 (Contactless)	\$31.98

THE DARCY

WASHINGTON DC

Edwin Rodriguez

Room No. : 728
Arrival : 02/10/26
Departure : 02/11/26
Folio No. :
Cashier No. : 10305517097
Conf. No. : 157670157
Reference # :

Date	Description	Charges	Credits
02/10/26	Hotel Amenity Fee	30.18	
02/10/26	Hotel Amenity Fee Tax 15.95%	4.81	
Total Charges		34.99	
Total Credits			0.00
Balance			34.99

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.

Starbucks @
DCA Terminal C - Pier D
Store # 79862
2401 Smith Blvd
Arlington, VA 22202

79862033 Akter

WS#: 1

CHK 9007
2/11/2026 7:01 AM

To Go

1 VT IC SF VAN PRO L	9.15
PROTEIN CF	2.25
Subtotal	\$11.40
Tax	\$0.68
Payment	\$12.08
Change Due	\$0.00
AMEX	\$12.08
XXXXXXXXXXXX6901	

----- Check Closed -----
2/11/2026 7:02 AM

Join our loyalty program
Starbucks Rewardsr
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Boqueria Dupont

1837 M Street NW
Washington DISTRICT OF COLUMBIA 20036

Bill: 9c7b91c4-4018-33de-b8d2-401723054468
check ID: 128

Receipt ID: receipt_39VHyyuFrXlqeQcV0ScnqUfOmhp

Date: 2/10/26, 8:49PM

PRODUCTS	QTY	UNIT PRICE	TOTAL
Atun Canario	1	\$19.00	\$19.00
Montado de Bistec	1	\$18.00	\$18.00
Albondigas	1	\$17.50	\$17.50
Pulpo	1	\$23.00	\$23.00
Croquetas Jamon	1	\$9.00	\$9.00
Your subtotal			\$43.25
Taxes			\$4.32
tax			
sunday Platform fee			\$1.49
Total			\$49.06

You paid \$58.14

Including gratuity \$9.08

Payment method

AMEX 1005

Fwd: Your trip confirmation (TPA - DCA)

From edwin rodriguez <er.radical@gmail.com>
Date Wed 2/18/2026 11:06 AM
To Edwin J. Rodriguez <ejrodriguez@unidosus.org>

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Sent from my iPhone

Begin forwarded message:

From: American Airlines <no-reply@info.email.aa.com>
Date: February 18, 2026 at 10:46:57 AM EST
To: er.radical@gmail.com
Subject: Your trip confirmation (TPA - DCA)



Issued: February 18, 2026

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **IIAGQK**

Monday, February 23, 2026

[Manage your trip](#)

Confirmation code: **IIAGQK**

TPA **AA 3103**
Tampa
11:35 AM

DCA
Washington Reagan
1:59 PM
Seat: **11F**
Class: **Economy (M)**
Meals:

Wednesday, February 25, 2026

DCA **AA 3103**
Washington Reagan
8:10 AM

TPA
Tampa
10:50 AM
Seat: **11E**
Class: **Economy (L)**
Meals:

[Manage your trip](#)

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[Learn more](#)



Your purchase

Edwin Rodriguez - AAdvantage® #: 015****

New ticket (0012317653984) **\$863.81**
[\$774.89 + Taxes & carrier-imposed fees \$88.92]

Total cost **\$863.81**

Your payment

Apple Pay **\$863.81**

Total paid

\$863.81

Bag information

Checked Bag (Airport)

1st bag No charge
2nd bag \$50.00

Checked Bag (Online*)

1st bag No charge
2nd bag \$45.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 2 hours) before departure.

Carry-on bags (American Airlines operated flights)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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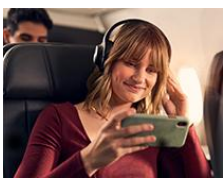



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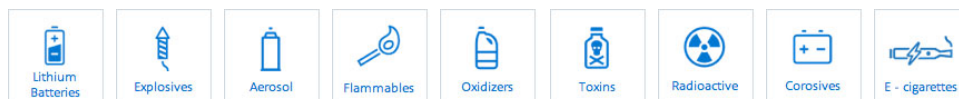
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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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Lyft
Lithia FL US
<https://www.lyft.com/>

\$66.94

American Express - 1005

02/23/2026 4:00 AM

Receipt: 2188299480922527124

Pick-up 4:25 AM
5815 Meadowpark Pl
Lithia, FL US 33547

Drop-off 5:00 AM
4090 George J Bean Pkwy
Tampa, FL US 33607

Car
Lyft

Driver number
2066390486899855682

Duration
00:34:26

Distance
27.48 mi

Description	Amount
fare	\$64.24
tollAutomated	\$2.13
tollAutomated	\$0.57
Total:	\$66.94

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Lyft
Arlington VA US
<https://www.lyft.com/>

\$30.95

American Express - 1005

02/23/2026 9:30 AM

Receipt: 2188513691897403410

Pick-up 9:35 AM
4 Aviation Cir
Arlington, VA US 22202

Drop-off 9:48 AM
1515 Rhode Island Ave NW
Washington, DC US 20005

Car
Lyft

Driver number
1079461393619242288

Duration
00:13:33

Distance
4.6 mi

Description	Amount
fare	\$27.95
Price Adjustment	\$3.00
	Total: \$30.95

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Lyft
Washington DC US
<https://www.lyft.com/>

\$42.96

American Express - 1005

02/25/2026 3:25 PM

Receipt: 2189338970535690984

Pick-up 3:53 PM
1515 Rhode Island Ave NW
Washington, DC US 20005

Drop-off 4:14 PM
1950 National Ave
Arlington, VA US 22202

Car
Lyft

Driver number
1952598937110348722

Duration
00:21:28

Distance
5.53 mi

Description	Amount
fare	\$42.96
Total:	\$42.96

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Lyft
Tampa FL US
<https://www.lyft.com/>

\$59.95

American Express - 1005

02/25/2026 8:53 PM

Receipt: 2189431676331790038

Pick-up 9:08 PM
4090 George J Bean Pkwy
Tampa, FL US 33607

Drop-off 9:51 PM
5813 Meadowpark Pl
Lithia, FL US 33547

Car
Lyft

Driver number
901371465310675596

Duration
00:42:39

Distance
31.08 mi

Description	Amount
fare	\$57.25
tollAutomated	\$2.13
tollAutomated	\$0.57
Total:	\$59.95

This image is generated from the electronic data received and not issued directly as an image from the merchant.

Bluestone Lane - 141

1515 Rhode Island
Ave NW
Washington, DC
20005

February 24, 2026
11:01 AM
Amyia

Ticket: Jose
Receipt: Px7z
Authorization: 865800

AMEX CREDIT
AID A0 00 00 00 25 01 09 01

TO GO

Bacon, Egg & Cheese Sandwich	\$12.50
Cappuccino 16oz, Whole Milk	\$6.15

Subtotal	\$18.65
DC Tax (10%)	\$1.86
Tip	\$2.80

Total	\$23.31
American Express 1005 (Contactless)	\$23.31

(H)HMSHost

ByArolla

STARBUCKS F #47490
TAMPA AIRPORT

5015706 Annabelle

WS#: 41

CHK 410181

GST 1

2/23/2026 5:25 AM

To Go

1 WTR EVIAN L	5.49
1 VT PISTACH CRM CB	6.20
Amex	\$12.16
XXXXXXXXXXXX6901	
Subtotal	\$11.69
Tax	\$0.47
Payment	\$12.16
Change Due	\$0.00

----- Check Closed -----
2/23/2026 5:26 AM

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your experience.



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STOREID: TPASTA15



Paragon Thai

1 item



1 x Panang Curry
Chicken
\$16.95



1 x Pad Thai
Chicken
\$16.95



1 x Mango with Sticky Rice
\$8.95

Subtotal	\$42.85
Regulatory Bag Fee ⓘ	\$0.05
Delivery Fee	\$5.49 \$2.49
Service Fee ⓘ	\$6.43
Estimated Tax ⓘ	\$4.68
Discount	-\$5.00
Dasher Tip	\$6.75
Total	\$58.25



Payment \$58.25
Apple Pay...6901 • 2/23/26, 9:13 PM

[Change payment method](#)



Address
1515 Rhode Island Ave NW, Washington, DC
20005, USA



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[View store](#)



Poki DC
3 items

Rate store



1 × **Poke Bowl with 3 Proteins**
Plain Salmon · Plain Ahi Tuna ·
Spicy Ponzu · Sriracha Mayo
(Spicy) · Eel Sauce · Organic
Spring Mix · Sushi Rice · Sesame
Seed · Furikake · Bonito Fish Flakes
· Tempura Flakes · Carrot ·
Mango · Masago · Crabmeat
Salad · Seaweed Salad ·
Edamame · Cucumber · Plain Ahi
Tuna
\$19.75



2 × **Shrimp Shumai**
Steamed
\$15.70

Subtotal		\$35.45
Delivery Fee	\$0.49	\$0.00
Service Fee ⓘ		\$5.32
Estimated Tax ⓘ		\$3.29
Discount		-\$7.85
Dasher Tip		\$4.00
Total	\$48.55	\$40.21



Payment \$40.21
Apple Pay...6901 · 2/23/26, 2:36 PM

Change payment method



Address
1515 Rhode Island Ave NW, Washington, DC
20005, USA



Create a business profile
Keep track of your
business receipts

Create

From: edwin rodriguez er.radical@gmail.com
Subject: Fwd: Your trip confirmation (TPA - DCA)
Date: Feb 23, 2026 at 1:19:44 PM
To: Edwin Rodriguez ejrodriguez@unidosus.org

Sent from my iPhone

Begin forwarded message:

From: American Airlines <no-reply@info.email.aa.com>
Date: February 23, 2026 at 1:04:10 PM EST
To: er.radical@gmail.com
Subject: Your trip confirmation (TPA - DCA)



Issued: February 23, 2026

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **EUDUZO**

[Monday, March 2, 2026](#)

TPA **AA 3103**
Tampa
11:35 AM

DCA
Washington Reagan
1:59 PM

Seat: **4B**
Class: **Economy (K)**
Meals:

[Saturday, March 7, 2026](#)

DCA **AA 2524**
Washington Reagan
10:01 AM

TPA
Tampa
12:38 PM

Seat: **8F**
Class: **Economy (L)**
Meals:

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Your purchase

Edwin Rodriguez - AAdvantage® #: 015****

New ticket ([0012319306298](#)) \$893.80
[\$802.79 + Taxes & carrier-imposed fees
\$91.01]

Total cost \$893.80

Your payment

Apple Pay \$893.80

Total paid \$893.80

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag \$50.00

Checked Bag (Online*)

1st bag No charge

2nd bag \$45.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

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Carry-on bags (American Airlines operated flights)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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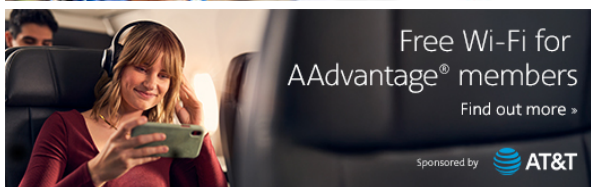
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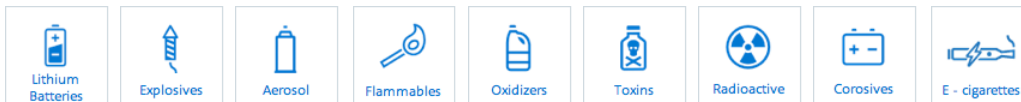


*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

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aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

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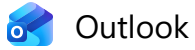
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Expedia travel confirmation - Mon, Feb 23 - (Itinerary # 73377035728697)

From Expedia.com <expedia@eg.expedia.com>
Date Wed 2/18/2026 11:01 AM
To Edwin J. Rodriguez <ejrodriguez@unidosus.org>

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All set, Edwin. Your hotel is confirmed.

[View full itinerary](#)




The Darcy Hotel

Expedia itinerary: 73377035728697

Traveler details

Adults, 1

 [1515 Rhode Island Avenue NW, Washington, DC, 20005 United States of America](#)

Check-in	Check-out
Mon, Feb 23	Wed, Feb 25
Check-in time starts at 3:00 PM	noon

Accommodation details

Reserved for **Edwin Rodriguez**.

You booked **1 room**.

Room, 1 King Bed, Hearing Accessible, City View

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Price Details

Collected by Expedia	
2 nights x 1 room	\$412.98
Taxes	\$65.87
Subtotal	\$478.85

Collected by property

Mandatory fees	\$69.98
Subtotal	\$69.98

Total **\$548.83**

Paid on Feb 18, 2026 \$478.85
[AmericanExpress] ***** [1005]

Due at property \$69.98

Unless specified otherwise, rates are quoted in US dollars.

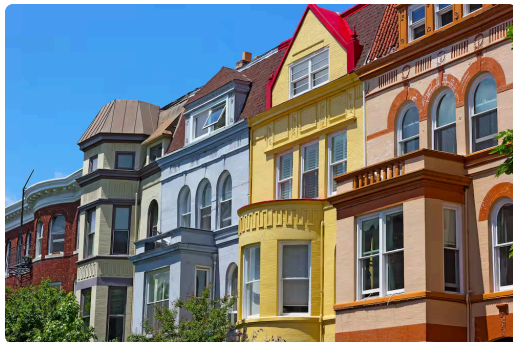
Locally collected mandatory fees/taxes will be collected at the property.

The mandatory fees/taxes amount is quoted in USD and is based on current exchange rates which may vary at the time of travel. Final payment will be settled in USD directly with the property.

View your itinerary for room price details

[View receipt](#)

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This plan is available until 08:00pm UTC on Feb 22, 2026.

Important Information

***Additional property fees**

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges, and surcharges upon check-out.

You'll be asked to pay the following charges at the property. Fees may include applicable taxes:

- Resort fee: USD 34.99 per accommodation, per night

The resort fee includes:

- Additional inclusions
- Fitness center access
- In-room coffee
- In-room safe
- Phone calls

We have included all charges provided to us by the property.

Rules and restrictions

For rules and restrictions please view your [full itinerary](#).

Cancellations and changes

The room/unit type and rate selected are non-refundable. Should you change or cancel this reservation for any reason, your payment will not be refunded.

No refunds will be issued for late check-in or early check-out.

Stay extensions require a new reservation.

Guest charges and accommodation capacity

Base rate is for 1 guest.

Total maximum number of guests per room/unit is 2.

Maximum number of adults per room/unit is 2.

Maximum number of children per room/unit is 1.

This property considers guests aged 2 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

The fee for extra adults is \$30.00 per person.

The fee for extra children is \$30.00 per person.

Check-in policies

Check-in time starts at 3:00 PM

Check-in time ends at anytime

Minimum check-in age is: 21

Special Instructions

Front desk staff will greet guests on arrival at the property. The credit card used to book the reservation must be presented by the cardholder at check-in along with matching photo identification.

Other arrangements must be coordinated with the property prior to arrival. Information provided by the property may be translated using automated translation tools.

Late arrival instructions

If a late check-in is planned, contact this property directly for their late check-in policy.

Terms and conditions

Please save or print upon receiving this email to maintain a record of the terms and conditions that apply to you.

[Terms and conditions](#)

Where to find help

For special requests and questions about your reserved room or the property, contact The Darcy Hotel.

Tel: 1 (202) 232-7000, Fax: 1 (202) 330-5524

If you need help managing this itinerary, contact Expedia.

Itinerary # [73377035728697](#)

[Expedia customer support](#)

Get support anytime on the Expedia app with 24/7 access to virtual agents.

Manage your itinerary

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Extremely helpful



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This email and its links may contain your personal information; please only forward to people you trust. You are receiving this transactional email based on a recent booking, interaction with us, membership or account update on Expedia.com.

Expedia, Inc. 1111 Expedia Group Way West, Seattle WA 98119, USA.

Receipt

Expedia itinerary: 73380926971811

Purchase date: Feb 23, 2026

Booking details

The Darcy Hotel

1515 Rhode Island Avenue NW, Washington, DC, 20005 United States of America

Check in: Mar 2, 2026

Check out: Mar 4, 2026

1 room x 2 nights

Room, 1 King Bed, Hearing Accessible, City View

Booked for: Edwin Rodriguez

Payment details

Room price

Mon, Mar 2 \$308.99

Tue, Mar 3 \$375.98

Taxes \$109.26

Resort fee \$69.98

Payable at property

Total \$864.21

Paid \$794.23

[AmericanExpress 1005]

Pay at property \$69.98

Mobile exclusive: save 10%

Prices shown after \$81.80 savings



Papa Johns Pizza

1 item



1 × Create Your Own Pizza
 Large · New York Style Crust ·
 Normal Bake · Regular Sauce ·
 Original Pizza Sauce · Normal Cut ·
 Normal Cheese · Pineapple ·
 Whole · Deli Pepperoni · Whole ·
 Banana Peppers · Whole ·
 Pepperoni · Whole
 \$26.89

Subtotal		\$26.89
Regulatory Bag Fee ⓘ		\$0.05
Delivery Fee	\$3.99	\$0.00
Service Fee ⓘ		\$4.03
Estimated Tax ⓘ		\$3.09
Dasher Tip		\$4.50
Total	\$42.55	\$38.56



Payment

Apple Pay...6901 · 2/24/26, 8:46 PM

\$38.56

[Change payment method](#)



Address

1515 Rhode Island Ave NW, Washington, DC
20005, USA



Create a business profile

Keep track of your
business receipts

[Create](#)

[Reorder](#)

[View store](#)



Bluestone Lane - 141

1515 Rhode Island
Ave NW
Washington, DC
20005

February 25, 2026

8:42 AM

Amyla

Ticket: Jose

Receipt: ps2R

Authorization: 813393

AMEX CREDIT

AID A0 00 00 00 25 01 09 01

TO GO

Bondi Blue Smoothie <i>almond butter</i>	\$10.95
---	---------

Bacon, Egg & Cheese Sandwich <i>sour dough bread</i>	\$12.50
--	---------

Subtotal	\$23.45
DC Tax (10%)	\$2.34

Total	\$25.79
American Express 1005 (Contactless)	\$25.79

CITY PLACE CAFE
1101 17TH ST NW
WASHINGTON, DC 20036
(202) 466-4665

**SALE
DUPLICATE**

Store: 4327

REF#: 00000086

Batch #: 119
02/24/26

RRN: 605517499051

12:23:03

Trans ID: 014737225601328

APPR CODE: 836931

AMEX

Contactless

/

*****1005

**AMOUNT
SURCHARGE
TOTAL**

\$19.38

\$0.58

\$19.96

APPROVED

AMERICAN EXPRESS

AID: A000000025010801

TVR: 00 00 00 80 00

TSI: E8 00

CUSTOMER COPY



Sweet Leaf
1152 15th St NW
Washington DC

Server: Maria M
Check #192
Ordered: 2/25/26 12:47 PM

Brownie	\$1.99
Cheesecake Brownie	
Salmon Santorini	\$15.99
Salmon	\$4.99
Pomegrante Pellegrino	\$2.00
Subtotal	\$24.97
Tax	\$2.50
Total	\$27.47

Credit Card	Contactless
Amex	xxxxxxxx6901
Transaction Type	Sale
Authorization	Approved
Approval Code	829240
Payment ID	w9RtHfWmttPq
Application ID	A000000025010901
Application Label	AMEX CREDIT
Merchant ID	324000000016
Card Reader	BBPOS

Amount \$27.47

Discover the latest Sweet
Leaf app!
Enjoy earning rewards as
you save on
both pick-up and delivery
orders.

SweetLeafCafe.com

Family Owned Est. 2009

STORE # VA-2115
2401 National Airport Access Road, Space
#D2-851B, Concourse D
Arlington, VA 22202
Phone: (571) 732-2963

2/25/2026
Order Id: AACH2NHSACJY
60 - FIVE GUYS
Employee: Million D

5:03:57 PM

60

1 Little Bacon Cheeseburger	\$11.59
Bacon	\$0.00
LIGHT Mayo	\$0.00
Mustard	\$0.00
Pickles	\$0.00
Tomatoes	\$0.00
LIGHT Ketchup	\$0.00
Lettuce	\$0.00
ON SIDE Hot Sauce	\$0.00
1 Little Fry	\$5.69
1 Aquafina Btl	\$3.29

Sub Total \$20.57

Sales Tax \$1.90

Order Total \$22.47

American Express \$22.47

AUTHORIZED AMOUNT \$22.47

Card#: *****6901

Authorization: 830568

AID: A000000025010901

--> Order Closed <--

*Gift card funds may not be available for
two hours after purchase.*

Sign Up For Email & text Alerts

Five Guys Gift

card worth \$75.

No Purchase Necessary. Visit the site for
Official Rules and to enter without making
a purchase or completing a survey.

Sweepstakes ends 12/31/26. Must be 18
years old and use the code within 30 days
of receipt date to enter.

Void where prohibited.



THE DARCY

WASHINGTON DC

Edwin Rodriguez

Room No. : 728
Arrival : 02/23/26
Departure : 02/25/26
Folio No. : 298979
Cashier No. : 10305517000
Conf. No. : 592447190
Reference # :

Date	Description	Charges	Credits
02/23/26	Hotel Amenity Fee	30.18	
02/23/26	Hotel Amenity Fee Tax 15.95%	4.81	
02/24/26	Hotel Amenity Fee	30.18	
02/24/26	Hotel Amenity Fee Tax 15.95%	4.81	
02/25/26	American Express		69.98
Total Charges		69.98	
Total Credits			69.98
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
Phone: 202.232.7000 Fax: 202.330.5524
thedarcyhotel.com