

\*\*\*\*\*  
CHECK # 2748808      DATE 8/19/24  
TABLE # 112      TIME 9:03PM  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

*Down-Dine Chicago*  
DOWN-DINE : Ryan

SEAT#	ITEMS ORDERED	AMOUNT
6	ENTREE HOUSE SAL	11.65
	Add Chkn Tend Entree	6.25
	SML STF CHKN SAUS DLX	27.95
	SUBTOTAL	45.85
		45.85
	Surcharge	1.38
	TOTAL	47.23

\*\*\*\*\*  
SUBTOTAL      45.85  
Surcharge      1.38  
TAX      5.55  
-----  
TOTAL DUE      52.78  
-----

# OF GUESTS      1

Please scan the code below to pay



## Thanks for tipping, Carmen

Here's your updated Monday afternoon ride receipt.

**Total** **\$36.26**

---

Trip fare \$14.98

---

**Subtotal** **\$14.98**

Reservation Fee \$7.17

Booking Fee \$3.07

DCA Airport Surcharge \$5.00

Tip \$6.04

---

### Payments

 American Express \*\*\*\*1008 **\$30.22**  
8/19/24 1:36 PM

 American Express \*\*\*\*1008 **\$6.04**  
8/19/24 1:36 PM

Receipt ID # f0584a32-c807-4820-98e4-1e033e3030b6

Trip ID: f0584a32-c807-4820-98e4-1e033e3030b6

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with (MMG) FONSAH

Issued on behalf of (MMG) FONSAH

**UberX** 10.81 miles | 23 min

■ 1:12 PM | 8224 Cedar Landing Ct, Alexandria, VA 22306-3237, US

■ 1:36 PM | Terminal 2, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Carmen

Here's your updated Monday afternoon ride receipt.

---

<b>Total</b>	<b>\$36.26</b>
--------------	----------------

---

Trip fare	\$14.98
-----------	---------

---

<b>Subtotal</b>	<b>\$14.98</b>
Reservation Fee	\$7.17
Booking Fee	\$3.07
DCA Airport Surcharge	\$5.00
Tip	\$6.04

---

### Payments

 American Express ****1008	<b>\$30.22</b>
8/19/24 1:36 PM	
 American Express ****1008	<b>\$6.04</b>
8/19/24 1:36 PM	

Receipt ID # f0584a32-c807-4820-98e4-1e033e3030b6



Trip ID: f0584a32-c807-4820-98e4-1e033e3030b6

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with (MMG) FONSAH  
Issued on behalf of (MMG) FONSAH

**UberX** 10.81 miles | 23 min

	1:12 PM   8224 Cedar Landing Ct, Alexandria, VA 22306-3237, US
	1:36 PM   Terminal 2, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Carmen

Here's your updated Monday evening ride receipt.

---

<b>Total</b>	<b>\$69.50</b>
--------------	----------------

---

Trip fare	\$45.29
-----------	---------

---

<b>Subtotal</b>	<b>\$45.29</b>
Booking Fee	\$4.63
Chicago Accessibility Surcharge	\$0.10
Chicago Special Venues Surcharge	\$5.00
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$11.58

---

### Payments



American Express \*\*\*\*1008  
8/19/24 7:06 PM

**\$69.50**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with mukhammad

Transportation Network Company: Uber Technologies, Inc.

**UberX** 18.06 miles | 55 min



5:59 PM | 10000 W O'Hare Ave, Des Plaines, IL 60666, US

6:55 PM | 505 N Michigan Ave, Chicago, IL 60611, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Carmen

Here's your updated Wednesday afternoon ride receipt.

---

<b>Total</b>	<b>\$17.20</b>
--------------	----------------

---

Trip fare	\$10.08
-----------	---------

---

<b>Subtotal</b>	<b>\$10.08</b>
Booking Fee	\$1.12
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.75
Tip	\$3.00

---

### Payments

 American Express ****2006	<b>\$17.20</b>
8/21/24 2:58 PM	

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Iqbal

Transportation Network Company: Uber Technologies, Inc.

**UberXL** 0.90 miles | 9 min

■ 2:38 PM | 108 W Kinzie, Chicago, IL 60654, US

■ 2:47 PM | 505 N Michigan Ave, Chicago, IL 60611, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Carmen

Here's your updated Tuesday evening ride receipt.

**Total** **\$17.98**

---

Trip fare \$11.24

---

**Subtotal** **\$11.24**

Booking Fee \$0.74

Chicago Congestion Surcharge \$1.75

Chicago Ground Transportation Surcharge \$1.13


Chicago TNP Administrative Surcharge \$0.02

Chicago Accessibility Surcharge \$0.10

Tip \$3.00

---

### Payments

 Visa •••6291 \$17.98  
8/20/24 5:48 PM

 American Express •••2006 \$17.98  
8/21/24 11:52 PM

 Visa •••6291 ↶ -\$17.98  
8/21/24 11:52 PM Refund

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Bilal

Transportation Network Company: Uber Technologies, Inc.

**UberX** 1.77 miles | 13 min

 5:24 PM | 505 N Michigan Ave, Chicago, IL 60611, US

 5:38 PM | 200 N Green St, Chicago, IL 60607, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Carmen

Here's your updated Tuesday evening ride receipt.

**Total** **\$28.72**

---

Trip fare \$13.14

---

**Subtotal** **\$13.14**

Booking Fee \$1.84

Uber event surcharge \$5.00

Chicago Accessibility Surcharge \$0.10

Chicago Congestion Surcharge \$1.75

Chicago Ground Transportation Surcharge \$1.13

Chicago TNP Administrative Surcharge \$0.02

Tip \$5.74

---

### Payments

 Visa •••6291 **\$28.72**  
8/20/24 9:19 PM

 American Express •••2006 **\$28.72**  
8/21/24 11:51 PM

 Visa •••6291 **↶ -\$28.72**  
8/21/24 11:51 PM Refund


[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Gerardo

Transportation Network Company: Uber Technologies, Inc.

**UberX** 2.92 miles | 15 min

 8:52 PM | 1639 W Warren Blvd, Chicago, IL 60612, US

 9:07 PM | 505 N Michigan Ave, Chicago, IL 60611, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Carmen

Here's your updated Wednesday morning ride receipt.

---

<b>Total</b>	<b>\$21.90</b>
--------------	----------------

---

Trip fare	\$11.97
-----------	---------

---

<b>Subtotal</b>	<b>\$11.97</b>
Booking Fee	\$1.93
Chicago Accessibility Surcharge	\$0.10
Chicago Congestion Surcharge	\$1.75
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$5.00

---

### Payments

 Visa ****6291	\$21.90
8/21/24 11:16 AM	
 American Express ****2006	\$21.90
8/21/24 11:50 PM	
 Visa ****6291	↩ -\$21.90
8/21/24 11:50 PM	Refund

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with **Bradly**

Transportation Network Company: Uber Technologies, Inc.

**UberX** 3.31 miles | 12 min

6:37 AM | 1900 W Jackson Blvd, Chicago, IL 60612-3111, US

6:50 AM | 505 N Michigan Ave, Chicago, IL 60611, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Carmen

Here's your updated Tuesday afternoon ride receipt.

---

<b>Total</b>	<b>\$51.55</b>
--------------	----------------

---

Trip fare	\$32.91
-----------	---------

---

<b>Subtotal</b>	<b>\$32.91</b>
Booking Fee	\$6.29
Portland Accessibility Fee	\$0.11
City of Portland Surcharge	\$0.65
Airport Surcharge	\$3.00
Tip	\$8.59

---

### Payments



American Express ••••1008  
8/27/24 5:15 PM

**\$51.55**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Abdi

**UberX** 12.69 miles | 29 min

■ 4:35 PM | Main Terminal, Portland International Airport (PDX), Portland, OR 97218, US

■ 5:05 PM | 1455 SW Broadway, Portland, OR 97201, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Carmen

Here's your updated Wednesday morning ride receipt.

**Total** **\$71.72**

---


Trip fare \$49.93

---

<b>Subtotal</b>	<b>\$49.93</b>
Reservation Fee	\$1.00
Booking Fee	\$8.08
City of Portland Surcharge	\$0.65
Portland Accessibility Fee	\$0.11
Tip	\$11.95

---

### Payments

 American Express ****1008 <span style="float: right;"><b>\$59.77</b></span>
8/28/24 8:40 AM
 American Express ****1008 <span style="float: right;"><b>\$11.95</b></span>
8/28/24 5:47 PM

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with **Tobby**

**UberX** 31.02 miles | 34 min

■	8:05 AM   1425 SW Broadway, Portland, OR 97201, US
■	8:40 AM   120 E Lincoln St, Woodburn, OR 97071, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Carmen

Here's your updated Tuesday morning ride receipt.

**Total** **\$38.31**

---

Trip fare \$24.16

---

**Subtotal** **\$24.16**

Booking Fee \$2.77

DCA Airport Surcharge \$5.00

Tip \$6.38

---

### Payments



American Express \*\*\*\*1008  
8/27/24 10:54 AM

**\$38.31**

Receipt ID # 84b41955-509d-4408-b5b8-7cf0f50fd9f3

Trip ID: 84b41955-509d-4408-b5b8-7cf0f50fd9f3

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Samuel

Issued on behalf of Samuel

**UberX** 10.79 miles | 23 min

■ 10:19 AM | 8224 Cedar Landing Ct, Alexandria, VA 22306-3237, US

■ 10:43 AM | Terminal 2, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Carmen

Here's your updated Friday afternoon ride receipt.

---

<b>Total</b>	<b>\$136.90</b>
--------------	-----------------

---

Base Fare	\$8.31
Time	\$56.92
Distance	\$46.46

---

<b>Subtotal</b>	<b>\$111.69</b>
Reservation Fee	\$1.00
Tip	\$24.21

---

### Payments

 American Express ****1008	<b>\$112.69</b>
8/23/24 4:56 PM	
 American Express ****1008	<b>\$24.21</b>
8/23/24 5:06 PM	

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with ABUKAR  
Issued on behalf of ABUKAR

**Black** 17.84 miles | 1 h 7 min

■ 3:49 PM | 505 N Michigan Ave, Chicago, IL 60611, US  
|  
■ 4:56 PM | 10000 W O'Hare Ave, Des Plaines, IL 60666, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Carmen

Here's your updated Friday afternoon ride receipt.

---

<b>Total</b>	<b>\$136.90</b>
--------------	-----------------

---


Base Fare	\$8.31
Time	\$56.92
Distance	\$46.46

---

<b>Subtotal</b>	<b>\$111.69</b>
Reservation Fee	\$1.00
Tip	\$24.21

---

### Payments

 American Express ****1008	<b>\$112.69</b>
8/23/24 4:56 PM	
 American Express ****1008	<b>\$24.21</b>
8/23/24 5:06 PM	

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with ABUKAR  
Issued on behalf of ABUKAR

**Black** 17.84 miles | 1 h 7 min

■ 3:49 PM | 505 N Michigan Ave, Chicago, IL 60611, US  
|  
■ 4:56 PM | 10000 W O'Hare Ave, Des Plaines, IL 60666, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Carmen

Here's your updated Wednesday morning ride receipt.

---

<b>Total</b>	<b>\$29.12</b>
--------------	----------------

---


Trip fare	\$21.09
-----------	---------

---

<b>Subtotal</b>	<b>\$21.09</b>
Booking Fee	\$2.21
Tip	\$5.82

---

### Payments



 Visa ****6291	\$29.12
8/21/24 12:32 PM	
 American Express ****2006	\$29.12
8/21/24 11:49 PM	
 Visa ****6291	↻ -\$29.12
8/21/24 11:49 PM	Refund

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with JONATHAN  
Issued on behalf of JONATHAN

**UberXL** 5.08 miles | 24 min

	11:10 AM   505 N Michigan Ave, Chicago, IL 60611, US
	11:35 AM   2301 S Dr Martin Luther King Jr Dr, Chicago, IL 60616, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Carmen

Here's your updated Thursday afternoon ride receipt.

---

<b>Total</b>	<b>\$41.35</b>
--------------	----------------

---

Trip fare	\$34.46
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<b>Subtotal</b>	<b>\$34.46</b>
-----------------	----------------

Tip	\$6.89
-----	--------

---

### Payments



American Express \*\*\*\*1008

8/22/24 12:30 PM

**\$41.35**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with JAMAL

Issued on behalf of JAMAL

**Black** 2.16 miles | 13  
min



12:05 PM | 120 N Racine Ave, Chicago, IL 60607-2010, US

12:19 PM | 505 N Michigan Ave, Chicago, IL 60611, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Carmen

Here's your updated Wednesday morning ride receipt.

---

<b>Total</b>	<b>\$23.92</b>
--------------	----------------

---

Trip fare	\$15.98
-----------	---------

---

<b>Subtotal</b>	<b>\$15.98</b>
Booking Fee	\$1.69
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$5.00

---

### Payments

 Visa ****6291	\$23.92
8/21/24 6:37 AM	
 American Express ****2006	\$23.92
8/21/24 11:50 PM	
 Visa ****6291	↻ -\$23.92
8/21/24 11:51 PM	Refund



[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Alba

Transportation Network Company: Uber Technologies, Inc.

**UberXL** 3.35 miles | 15 min

	5:33 AM   505 N Michigan Ave, Chicago, IL 60611, US
	5:48 AM   1755 W Jackson Blvd, Chicago, IL 60612, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Carmen

Here's your updated Thursday morning ride receipt.

---

<b>Total</b>	<b>\$32.34</b>
--------------	----------------

---

Trip fare	\$26.95
-----------	---------

---

<b>Subtotal</b>	<b>\$26.95</b>
-----------------	----------------

Tip	\$5.39
-----	--------

---

### Payments



American Express \*\*\*\*1008

8/22/24 12:05 PM

**\$32.34**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Francis

Issued on behalf of Francis

**Black** 1.76 miles | 11 min



11:43 AM | 1 W Upper Wacker Dr, Chicago, IL 60601, US

11:55 AM | 120 N Racine Ave, Chicago, IL 60607-2010, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Final Details for Order #111-1541046-2229863

[Print this page for your records.](#)

**Order Placed:** August 26, 2024

**Amazon.com order number:** 111-1541046-2229863

**Order Total:** \$250.00

### Gift Cards

#### Received

**Amount**

**E-mail gift card to:** [ihernandez@eastmontcommunitycenter.org](mailto:ihernandez@eastmontcommunitycenter.org)

\$50.00

- **From:** UnidosUS

- **Message:**

Thank you for participating in the WIC research!

---

#### Received

**Amount**

**E-mail gift card to:** [ashleigh@breadandroseskitchen.org](mailto:ashleigh@breadandroseskitchen.org)

\$50.00

- **From:** UnidosUS

- **Message:**

Thank you for participating in the WIC research!

---

#### Received

**Amount**

**E-mail gift card to:** [vmartinez@thefooddepot.org](mailto:vmartinez@thefooddepot.org)

\$50.00

- **From:** UnidosUS

- **Message:**

Thank you for participating in the WIC research!

---

#### Received

**Amount**

**E-mail gift card to:** [nrivera@aliviomedicalcenter.org](mailto:nrivera@aliviomedicalcenter.org)

\$50.00

- **From:** UnidosUS

- **Message:**

Thank you for participating in the WIC research!

---

#### Sent

**Amount**

**E-mail gift card to:** [rlarson@gcfd.org](mailto:rlarson@gcfd.org)

\$50.00

- **From:** UnidosUS

- **Message:**

Thank you for participating in the WIC research!

### Payment information

**Payment Method:**

American Express | Last digits: 2006

Item(s) Subtotal:	\$250.00
	-----
Total before tax:	\$250.00
Estimated tax to be collected:	\$0.00
	-----
<b>Grand Total:</b>	<b>\$250.00</b>

To view the status of your order, return to [Order Summary](#).

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\*\*\*\*\*  
# 2740000 DATE 12/19/24  
# 112 TIME 9:03PM  
\*\*\*\*\*  
DUPLICATE CHECK \*\*\*\*\*

\*\*\*\*\*  
GORDANO'S GOLD COAST  
\*\*\*\*\*  
DOWN-BLDE : Ryan

SEAT#	ITEMS ORDERED	AMOUNT
6	ENGINE HOUSE SAL	11.05
	Add 1/2kn Tend Entree	6.25
	SM. STE. CHIK SAUS DLX	27.55
	SUBTOTAL	45.85
		45.85
	Surcharge	1.38
	TOTAL	47.23

\*\*\*\*\*  
SUBTOTAL 45.85  
Surcharge 1.38  
TAX 5.55

TOTAL DUE 52.78

# OF GUESTS 1

Please scan the code below to pay



Gordano's Gold Coast / Magnificent Mile  
(312) 951-0747

How did we do? Tell us at:  
[gordanos.com/talk-to-us](http://gordanos.com/talk-to-us)

As a way to offset rising costs associated with the restaurant (labor, employee benefits, food, beverage, supplies), we have added a 3% surcharge to all checks. We do this in lieu of increased menu prices. You may request to have this taken off your check, should you choose.

Thank you for your understanding & support!

\*\*\*\*\*

* For your convenience we are	*
* providing a suggested gratuity	*
* 16% \$8.25	*
* 20% \$10.55	*
* 25% \$13.19	*
* 30% \$15.83	*
* 35% \$18.47	*
* 40% \$21.11	*
* 45% \$23.75	*
* 50% \$26.39	*
* 55% \$29.03	*
* 60% \$31.67	*
* 65% \$34.31	*
* 70% \$36.95	*
* 75% \$39.59	*
* 80% \$42.23	*
* 85% \$44.87	*
* 90% \$47.51	*
* 95% \$50.15	*
* 100% \$52.78	*

\*\*\*\*\*

Intercontinental Hotel-Chicago  
Store # 75987

505 N Michigan Ave  
Chicago, IL 60611

75987033 Bria

WS#: 1

-----  
CHK 991  
8/21/2024 6:53 AM  
-----

To Go

1 TL CAPPUCCINO SINGLE	4.85
1 RF TRKY BACON SAND Warmed	5.65

Subtotal	\$10.50
Other	\$2.35
Tax	\$1.23
Payment	\$14.08
<b>Change Due</b>	<b>\$0.00</b>
Tip	\$2.35
Amex	\$14.08
XXXXXXXXXXXX2006	

----- Check Closed -----  
8/21/2024 6:53 AM

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Sign up for promotional emails  
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Or download our app  
At participating stores  
Some restrictions apply

## Details for Order #111-4051855-1685847

[Print this page for your records.](#)

**Order Placed:** August 21, 2024

**Amazon.com order number:** 111-4051855-1685847

**Order Total:** \$29.35

---

### Not Yet Shipped

#### Items Ordered

	<b>Price</b>
1 of: <i>Managing to Change the World: The Nonprofit Manager's Guide to Getting Results</i> , Green, Alison	\$22.36

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

#### Shipping Address:

Berenice Rodriguez  
1126 16TH ST NW FLOOR LOBBY  
WASHINGTON, DC 20036-4804  
United States

#### Shipping Speed:

Standard Shipping

---

### Payment information

#### Payment Method:

American Express ending in 2006

Item(s) Subtotal:	\$22.36
Shipping & Handling:	\$6.99
	-----

#### Billing address

Berenice Rodriguez  
1126 16TH ST NW FLOOR LOBBY  
WASHINGTON, DC 20036-4804  
United States

Total before tax:	\$29.35
Estimated tax to be collected:	\$0.00
	-----

**Grand Total:** **\$29.35**

To view the status of your order, return to [Order Summary](#).

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08/21/24

19:22

SALES DRAFT

**HJ Bar**  
INTERCONTINENTAL CHICAGO  
(312) 944-4100

CASHIER: Homer  
TERMINAL: 1217  
CHECK: 12186422  
GUEST: FELICIANO/  
RRN:

American Express

NAME: FELICIANO/CARMEN M  
NUMBER: XXXXXXXXXXXX2005  
EXPIRE: XX/XX  
AUTH: 870579  
AMOUNT: 162.19

AMERICAN EXPRESS

ENTRY MODE: Chip  
CVM: Signature

Auth Mode: Issuer  
ATN: A00000025010801  
TVR: 000008000  
IAD: 0665010360A002  
TSI: F800  
ARC: 00

TOTAL: **162.19**

GRATUITY INCLUDED

Additional Tip: \_\_\_\_\_

TOTAL: \_\_\_\_\_

I agree to pay above total  
amount according to my card  
issuer agreement.

X \_\_\_\_\_  
SIGNATURE

Customer Copy

08/22/24

17:59

SALES DRAFT

MJ Bar  
INTERCONTINENTAL CHICAGO  
(312) 944-4100

CASHIER: Jon  
TERMINAL: 1217  
CHECK: 12170393  
GUEST: FELICIANO/  
RRN:

American Express

NAME: FELICIANO/CARMEN M  
NUMBER: XXXXXXXXXXXX2006  
EXPIRE: XX/XX  
AUTH: 852514  
AMOUNT: 241.99

AMERICAN EXPRESS

ENTRY MODE: Chip  
CVM: Signature

Auth Mode: Issuer  
AID: A00000025010801  
TVR: 000008000  
IAD: 06650103602002  
TSI: F800  
ARC: 00

TOTAL: 241.99

GRATUITY INCLUDED

Additional Tip: \_\_\_\_\_

TOTAL: \_\_\_\_\_

I agree to pay above total  
amount according to my card  
issuer agreement.

X \_\_\_\_\_  
SIGNATURE

Customer Copy

## Thanks for tipping, Carmen

Here's your updated Wednesday evening ride receipt.

---

<b>Total</b>	<b>\$35.50</b>
--------------	----------------

---

Trip fare	\$21.15
-----------	---------

---

<b>Subtotal</b>	<b>\$21.15</b>
Booking Fee	\$2.19
Uber event surcharge	\$5.00
Chicago Accessibility Surcharge	\$0.10
Chicago Ground Transportation Surcharge	\$1.13
Chicago TNP Administrative Surcharge	\$0.02
Tip	\$5.91

---

### Payments

 American Express ****1008	<b>\$35.50</b>
8/21/24 10:36 PM	

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Jamshed

Transportation Network Company: Uber Technologies, Inc.

**UberXL** 2.99 miles | 13 min

■ 10:12 PM | 1631 W Warren Blvd, Chicago, IL 60612, US

■ 10:25 PM | 505 N Michigan Ave, Chicago, IL 60611, US

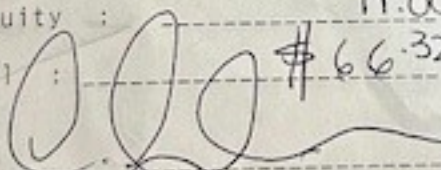
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

The Wit Hotel  
State & Lake  
201 N. State Chicago IL 6061

Merchant ID :  
Terminal ID : 4  
Check No : 336  
Table No : 2/1  
Server : 566 Javier  
Acct Num : FELICIANO/CARMEN M  
Expiry Date : XXXXXXXXXXXX2006  
Card Type : \*\*/\*\*  
Trans Type : ANEX  
Trans Date : Authorize  
Trans Time : 8/22/2024  
Entry Mode : 11:37 AM  
Auth Code : Chip  
Response Code : 879697  
Mode: Issuer : 00  
AID : A000000025010801  
ARC : 00  
TVR : 0000008000  
TSI : F800  
IAD : 06650103602002  
00 Approved - Thank You 000

Subtotal : USD\$ 55.32

Gratuity : 11.00

Total :  \$66.32

X \_\_\_\_\_  
Signature

I Agree to pay total amount as  
per the Card Issuer Agreement.  
Merchant Copy

## Here's your receipt for your ride, Carmen

We hope you enjoyed your ride this evening.

---

<b>Total</b>	<b>\$21.94</b>
--------------	----------------

---

Trip fare	\$21.94
-----------	---------

---

Subtotal	\$21.94
----------	---------

### Payments



American Express ••••1008  
8/23/24 5:18 AM

\$21.94

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Hassan

Issued on behalf of Hassan

**Black** 0.90 miles | 6  
min



6:23 PM | 505 N Michigan Ave, Chicago, IL 60611, US

6:29 PM | 201 N State St, Chicago, IL 60601, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Berenice Rodriguez

---

**From:** Carmen Feliciano <cmfelmar@gmail.com>  
**Sent:** Thursday, September 19, 2024 11:34 AM  
**To:** Berenice Rodriguez  
**Subject:** Fwd: Your confirmation receipt: YSDQAG for your flight on 8/29/24.

**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.

Carmen M. Feliciano  
202-374-8361

Begin forwarded message:

**From:** Alaska Airlines <service@ifly.alaskaair.com>  
**Date:** August 23, 2024 at 1:05:48 PM EDT  
**To:** cmfelmar@gmail.com  
**Subject:** Your confirmation receipt: YSDQAG for your flight on 8/29/24.  
**Reply-To:** Alaska Airlines <customer.service@ifly.alaskaair.com>



*Alaska*



**Carmen,  
you're all set.**

We can't wait to see you on board. Before you fly, [view full reservation](#) details or make changes to your flight online.

**MANAGE TRIP**

Confirmation code:

**YSDQAG**

**Alaska**

Flight 10

Boeing 737-800 (Winglets) Seat: 22F Class: H (Coach)

**Traveler(s)**

Carmen Feliciano

**Thu, Aug 29**  
**09:33 AM**

**PDX**

Portland, OR



**Thu, Aug 29**  
**05:34 PM**

**DCA**

Washington, DC-Reagan  
National

**Summary of airfare charges**

Carmen Feliciano

Mileage Plan # [Join Mileage Plan and add to reservation](#)

Ticket 0272380367847

Base fare and surcharges	\$635.35
Taxes and other fees	\$62.75
Per-person total	\$698.10
<b>Total charges for air travel</b>	<b>\$698.10</b>

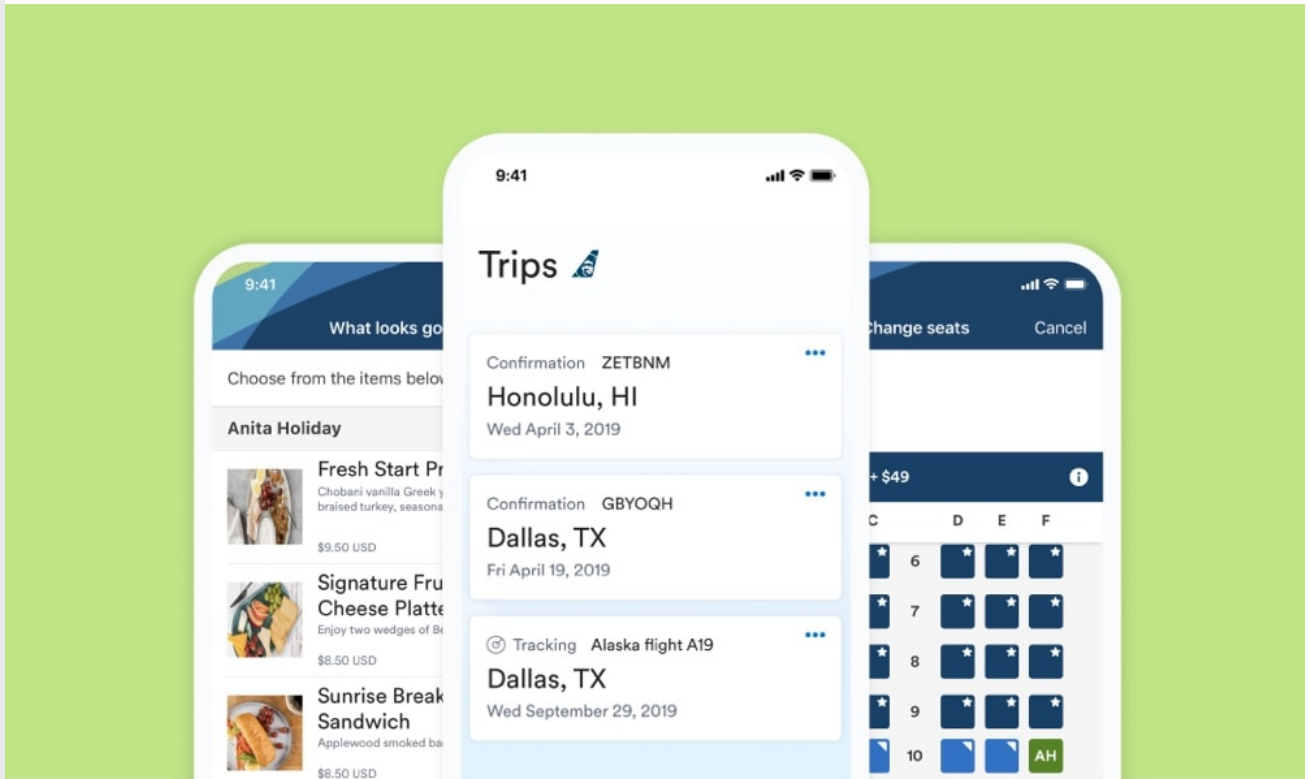
[View all taxes, fees and charges.](#)

Nonrefundable fare of \$698.10 to be charged to the American Express card with number \*\*\*\*\*2006 held by Carmen M Feliciano on Aug 23, 2024.

---

### **Trip insurance by Allianz Global Assistance**

Purchase travel insurance benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#).



## Use the app to get ready for your trip.

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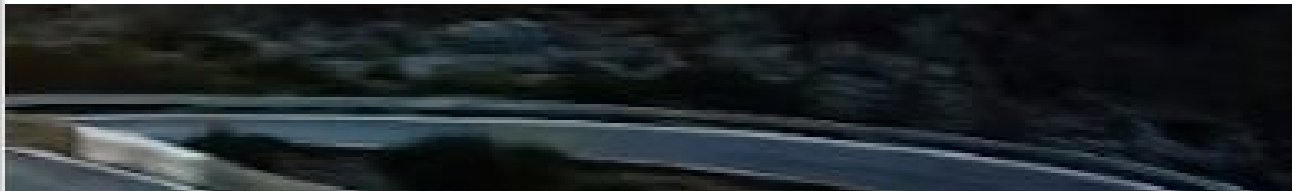
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[SEARCH STAYS](#)

## Before you fly

**Baggage**

**Carry-on baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag plus one personal item. See our [carry-on baggage](#) page for the latest policies and size information.

**Checked baggage:** Alaska Airlines rules and fees apply for this itinerary. More than one fee may apply to a bag. For example, the checked bag fee + oversize fee. See the [checked baggage](#) page for details and exceptions.

Alaska Airlines baggage service guarantee: Get your bag in 20 minutes or less, [guaranteed](#).

### **Check-in and digital boarding pass**

Save time by using the [Alaska Airlines mobile app](#) to check in for your flight and access your digital boarding pass 1-24 hours prior to departure. You can also check in on [our website](#), at select airport kiosks or at the ticket counter.

For more information about minimum check-in times, required identification, international travel and traveling with minors, please [visit our website](#).

### **Use the Alaska app to stay informed about your flight**

[Download the app](#) and enable notifications to find out about any flight changes. You can also sign up for [text or email notifications](#).

### **Sign up for email deals**

Our email deals feature exclusive fare sales, discount code and web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan™ offers and news. [Sign up](#).

## **What to expect on board**

## Inflight service

We've equipped almost all of our fleet with inflight Wi-Fi so you can surf the web or stay productive in flight. For more information, please see our [onboard guide](#).

Visit our [website](#) for the most up-to-date information on inflight food and beverage services and what to expect.

## Service requests

Alaska Airlines provides a meet-and-assist service for travelers who need assistance through the airport. [Request this service online](#) or over the phone.

Additional services can be requested online or over the phone. [More info](#).

## [View full details](#) about your flight reservation and fare.

Alaska Airlines reservations: 1-800-ALASKAAIR (1-800-252-7522)

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit [www.alaskaair.com](http://www.alaskaair.com) or call reservations. To learn more about redress numbers go to [dhs.gov/trip](https://dhs.gov/trip).

Fees listed below are for one-way travel.

<b>Standard</b>							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	\$35	\$45	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag

<b>Club 49™ member</b>							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free <sup>1</sup>	Free <sup>1</sup>	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag

<b>MVP &amp; MVP Gold level Mileage Plan™</b>							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free <sup>2</sup>	Free <sup>2</sup>	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag

<b>MVP Gold 75K &amp; MVP Gold 100K level Mileage Plan™</b>							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***

Free	Free <sup>2</sup>	Free <sup>2</sup>	Free <sup>2</sup>	\$150/bag <sup>6</sup>	\$100/bag	\$150/bag	\$150/bag
------	-------------------	-------------------	-------------------	------------------------	-----------	-----------	-----------

**oneworld® Ruby & Sapphire members** Companions are subject to Alaska's [standard baggage fees](#).

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free <sup>7</sup>	Free <sup>7</sup>	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag

**oneworld® Emerald members** Companions are subject to Alaska's [standard baggage fees](#).

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free <sup>7</sup>	Free <sup>7</sup>	Free <sup>7</sup>	\$150/bag <sup>6</sup>	\$100/bag	\$150/bag	\$150/bag

**Eligible Alaska Airlines credit card holders**

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free <sup>3</sup>	\$45	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag

**Passengers confirmed in First Class** at the time of check-in

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free <sup>4</sup>	Free <sup>4</sup>	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag

**Passengers traveling wholly in the state of Alaska\***

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	\$150/bag <sup>6</sup>	\$100/bag	\$150/bag	\$150/bag

**Active duty US military**

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	Free up to 5, then \$150	Free up to 70lbs, then \$100	No additional charge	No additional charge

**US military dependents on travel orders**

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	Free up to 5, then \$150	Free up to 70lbs, then \$100	No additional charge	No additional charge

\* 51-100 lbs

\*\* 63-80" linear

\*\*\* 80-115" linear

1 Reservation must contain at least one Alaskan city. Refer to Club 49 terms and conditions for more information.

2 Includes companions traveling with and booked in the same reservation as the Alaska Airlines elite level Mileage Plan™.

For group bookings made by the Alaska Airlines group desk, only the actual elite member receives the baggage fee waiver.

All other passengers in a group reservation are subject to Alaska's standard baggage fees.

<sup>3</sup> Includes companions traveling with and booked in the same reservation as the cardholder. Refer to full terms and conditions for more information.

<sup>4</sup> Passengers upgraded after baggage has been accepted are not eligible for refund of baggage fees paid.

<sup>5</sup> Passengers are allowed one bag measuring no more than 22" x 14" x 9" or 45 linear inches (including wheels and handle), plus one personal item such as a purse, briefcase, or laptop bag.

<sup>6</sup> Alaska Gold 75K Mileage Plan Members and oneworld Emeralds may check up to 4 bags for free for itineraries wholly within the State of Alaska. Restrictions may apply.

<sup>7</sup> For group bookings made by the Alaska Airlines group desk, only the actual elite member receives the baggage fee waiver. All other passengers in a group reservation are subject to Alaska's standard baggage fees.

Alaska Airlines baggage service guarantee: Get your bag in 20 minutes or less, guaranteed.

The federal government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, [visit the FAA website](#).

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Please review important information about your [consumer rights and our limitations of liability](#). You may also wish to review the [contract of carriage](#) applicable to your trip.

Reference number TL04358685. Requested at 8/23/24 17:05 PM.

This credit card program is issued and administered by Bank of America, N.A. Visa and Visa Signature are registered trademarks of Visa International Service Association and are used by the issuer pursuant to license from Visa U.S.A. Inc.

This email was sent to cmfelmar@gmail.com.

Alaska Airlines, PO Box 68900, Seattle, WA 98168-0900.

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## Berenice Rodriguez

---

**From:** Carmen M. Feliciano  
**Sent:** Thursday, September 19, 2024 11:34 AM  
**To:** Berenice Rodriguez  
**Subject:** Fwd: Your Flight Receipt - CARMEN M FELICIANO 27AUG24

Carmen M. Feliciano | Vice President | Policy and Advocacy



Headquarters

Raul Yzaguirre Building  
1126 16<sup>th</sup> Street NW, Suite 600  
Washington, DC 20036-4845  
t 202.776.1560 | [cfeliciano@unidosus.org](mailto:cfeliciano@unidosus.org)

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Begin forwarded message:

**From:** Delta Air Lines <DeltaAirLines@t.delta.com>  
**Date:** August 23, 2024 at 12:50:52 PM EDT  
**To:** cmfelmar@gmail.com  
**Subject:** Your Flight Receipt - CARMEN M FELICIANO 27AUG24  
**Reply-To:** Transactional Email Reply Inbox <reply-427542-14\_HTML-12882494-10982494-431369@t.delta.com>



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## Confirmation Number

F9A806

THANK YOU FOR CHOOSING DELTA  
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You're all set. If your plans change, you can make adjustments or cancel your itinerary on [MyTrips](#) on the Fly Delta app or [delta.com](#) before your flight departs.

Have a great trip, and thank you for choosing Delta.

## Passenger Info

Name: CARMEN M FELICIANO

FLIGHT	SEAT
DELTA 2958	28F
DELTA 1661	31F

Visit [delta.com](https://delta.com) or download the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Tue, 27AUG	DEPART	ARRIVE
DELTA 2958 Main Cabin (L)	WASHINGTON- REAGAN 11:35am	MPLS-ST PAUL 1:23pm
DELTA 1661 Main Cabin (L)	MPLS-ST PAUL 2:30pm	PORTLAND, OR 4:07pm

[MANAGE MY TRIP](#)

## Flight Receipt

Ticket #: [0062262632889](#)

Place of Issue:

Issue Date: 23AUG24

Expiration Date: 23AUG25

[METHOD OF PAYMENT](#)

AX*****2006	\$512.97 USD
-------------	--------------

CHARGES	
<b>Air Transportation Charges</b>	
Base Fare	\$454.30 USD
<b>Taxes, Fees and Charges</b>	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$34.07 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
<b>TICKET AMOUNT</b>	<b>\$512.97 USD</b>

### Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit [delta.com](https://delta.com) for details on baggage embargoes that may apply to your itinerary.

Tue 27 Aug 2024		DCA-PDX
CARRY ON	FIRST	SECOND
FREE	\$35.00 <sup>USD</sup> (50LBS/23KG) OR 3,500 miles	\$45.00 <sup>USD</sup> (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit [delta.com](https://delta.com) for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

## Your Pre-Trip Checklist For Easier Travel

---



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We are here to help. Complete our [Service Request Form](#) if you need extra assistance during your trip.

## Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com Restricted Items Section](#).



Help Center



Flight Deals



Earn Miles



Stays & Cars

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[Privacy Policy](#)

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We believe travel can change the world. For good. Learn more about our Flight to Net Zero<sup>SM</sup> at [delta.com/sustainability](#).

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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: WAS DL X/MSP DL PDX Q0.35 453.95LA0NA0MC USD454.30END ZP DCAMSP XF DCA4.5MSP4.5

†All SkyMiles<sup>®</sup> program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

### Checked Bag Allowance

\*On Delta® operated flights, you may carry on one bag and a small personal item at no charge.

Delta One®/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please [email](#) us to share them.

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

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- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](https://delta.com), or by requesting a copy from Delta.

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*If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier ([www.delta.com/appr](http://www.delta.com/appr)) or visit the Canadian Transportation Agency's website.*

*Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ( [www.delta.com/appr](http://www.delta.com/appr)) ou visiter le site Web de l'Office des transports du Canada.*

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247382E-Receiptprod

**Berenice Rodriguez**

---

**From:** Carmen M. Feliciano  
**Sent:** Friday, September 20, 2024 12:09 PM  
**To:** Berenice Rodriguez  
**Cc:** Jennifer Moore  
**Subject:** FW: Your ride with Naqibullah on August 23/ Lyft Receipt

Return from DNC/ Dulles airport-Home

----- Forwarded message -----

**From:** Lyft Receipts <[no-reply@lyftmail.com](mailto:no-reply@lyftmail.com)>  
**Date:** Fri, Sep 20, 2024 at 12:01 PM  
**Subject:** Your ride with Naqibullah on August 23  
**To:** <[carmenmfeliciano@gmail.com](mailto:carmenmfeliciano@gmail.com)>



AUGUST 23, 2024 AT 9:30 PM

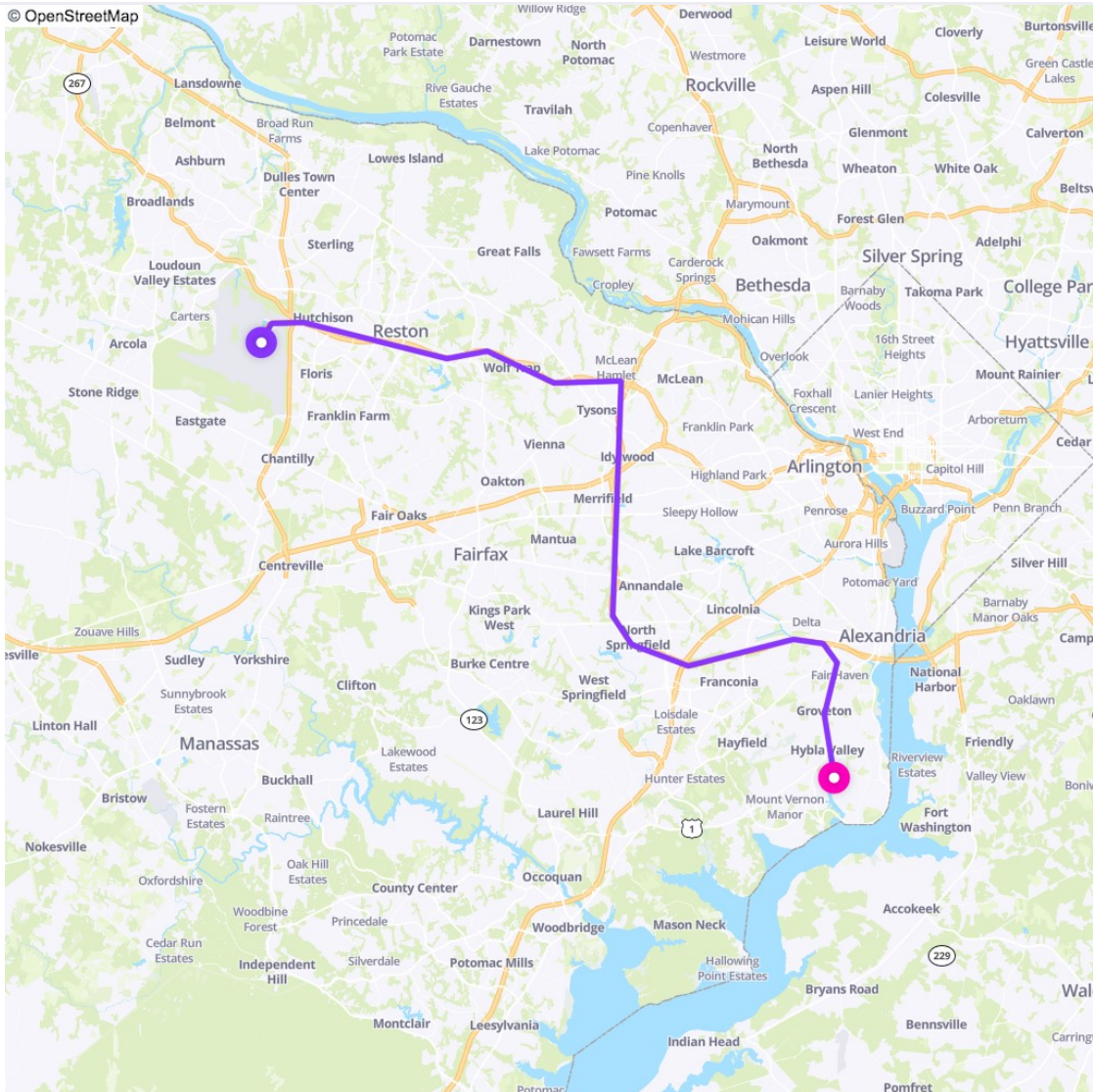
## Thanks for riding with Naqibullah!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (35.11mi, 45m 3s)	\$65.89
Priority Pickup Upgrade	\$2.45

 American Express \*2006

**\$68.34**



- **Pickup 9:30 PM**  
44920 Saarinen Cir, Sterling, VA
- **Drop-off 10:15 PM**  
8225 Cedar Landing Ct, Alexandria, VA

## Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

## Tip driver

## Find lost item

## Request review

View your ride cost breakdown or get help at any time in the '[Ride History](#)' tab in your Lyft app.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

## Help Center

Receipt #1984955684919490122

We never share your address with your driver after a ride.  
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver



# Corporate Card Statement of Account

Sign-up For  
Online Statements

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

Prepared For  
CARMEN M. FELICIANO  
UNIDOS US

Account Number  
XXXX-XXXXX5-22006

Closing Date  
08/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
3,825.31	2,833.13	0.00	3,825.31	0.00	<b>2,833.13</b>

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at [corp.americanexpress.com](http://corp.americanexpress.com). For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

## Payment Coupon

Account Number 3794-192595-22006

CARMEN M. FELICIANO  
UNIDOS US  
8224CEDAR LANDING CT  
ALEXANDRIA VA 22306-3238

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$2,833.13**  
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  
|||||

0000379419259522006 000283313000283313 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](http://www.americanexpress.com/updatecontactinfo)
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

**Please do not add any written communication or address change on this stub.**



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

Card Number	XXXX-XXXXX5-22006	Reference Code	Amount \$
08/23/24	CORPORATE REMITTANCE RECEIVED 08/23		-3,825.31
08/19/24	UBER TRIP HTTPS://HELP.UBER. CA 33JM0WQ5 6BMEUMWI 22202 08/19/24 ROC NUMBER 33JM0WQ5		30.22
08/19/24	UBER TRIP HTTPS://HELP.UBER. CA 5X0XGZW7 6BMEUMWI 22202 08/19/24 ROC NUMBER 5X0XGZW7		6.04
08/20/24	GIORDANO'S ON RUSH CHICAGO IL REF# 880356 RESTAURANT 08/19/24	8803560000	62.78
08/20/24	UBER TRIP HTTPS://HELP.UBER. CA 2A27YVBR CXE5ZK37 60611 08/20/24 ROC NUMBER 2A27YVBR		69.50
08/21/24	STARBUCKS 75987 STAR CHICAGO IL REF# 713326298 312-944-4100 08/20/24	71332629800	20.38
08/21/24	PADDLE.NET* UNLOCATO NEW YORK NY REF# 61786436-112 ALICE@PADDLE.CO 08/19/24		12.71
08/21/24	UBER TRIP HTTPS://HELP.UBER. CA 0CGNV52Y CVXP4WV5 60611 08/21/24 ROC NUMBER 0CGNV52Y		17.20
08/22/24	ORDHA - F&B 16236346 Chicago IL 12186422 12186422 60611 08/21/24 ROC NUMBER 12186422 TAX \$14.69	12186422000	162.19
08/22/24	STARBUCKS 75987 STAR CHICAGO IL REF# 713327281 312-944-4100 08/21/24	71332728100	14.08
08/22/24	CLDTKN AMAZON.COM*R49P83ZC0 AMZN.COM/BILL W REF# 64JXCX2ORM0U MERCHANDISE 08/21/24		29.35
08/22/24	UBER TRIP HTTPS://HELP.UBER. CA REF# 2TVYDZ8S 8005928996 08/22/24		28.72
08/22/24	UBER TRIP HTTPS://HELP.UBER. CA REF# AJVE0G1W 8005928996 08/22/24		21.90
08/22/24	UBER TRIP HTTPS://HELP.UBER. CA GCPPC5GT W2372ERY 60607 08/22/24 ROC NUMBER GCPPC5GT		32.34
08/22/24	UBER TRIP HTTPS://HELP.UBER. CA 62WA4J6T 6OJ6R5JP 60611 08/22/24 ROC NUMBER 62WA4J6T		41.35
08/22/24	UBER TRIP HTTPS://HELP.UBER. CA 5RGKCP78 E2STKLD3 60611 08/22/24 ROC NUMBER 5RGKCP78		35.50
08/22/24	UBER TRIP HTTPS://HELP.UBER. CA REF# 64AG6YA0 8005928996 08/22/24		29.12
08/22/24	UBER TRIP HTTPS://HELP.UBER. CA REF# 7YH2DB8S 8005928996 08/22/24		23.92
08/22/24	UBER TRIP HTTPS://HELP.UBER. CA REF# 4KB4T32D 8005928996 08/22/24		17.98
08/23/24	STARBUCKS 75987 STAR CHICAGO IL REF# 713328015 312-944-4100 08/22/24	71332801500	15.42
08/23/24	ORDHA - F&B 16236346 Chicago IL 12170393 12170393 60611 08/22/24 ROC NUMBER 12170393 TAX \$21.92	12170393000	241.99

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
08/23/24	STATE AND LAKE CHICAGO IL 879697 336 60601 08/22/24 ROC NUMBER 879697	87969700000	55.32
08/23/24	CMT CHICAGO IL690015 CHICAGO IL REF# 021427195 718-9374444 08/22/24 MERCHANDISE ROC NUMBER 021427195	02142719500	12.50
08/23/24	UBER TRIP HTTPS://HELP.UBER.CA 26XJHMR FTXZWDDS 60601 08/23/24 ROC NUMBER 26XJHMR F		21.94
08/24/24	ALASKA AIRLINES SEATTLE WA TKT# 0272380367847 ALASKA AIR 08/23/24 PASSENGER TICKET FELICIANO/CARMEN ALASKA AIRLINES ALASKA AIRLINES SEATTLE WA FROM PORTLAND OR TO CARRIER CLASS WASHINGTON NAT'L D AS H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	70000000000	698.10
08/24/24	DELTA AIR LINES ATLANTA US TKT# 00622626328892 DELTA AIR 08/24/24 PASSENGER TICKET FELICIANO/CARMEN M DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM WASHINGTON NAT'L D TO CARRIER CLASS MINNEAPOLIS MN DL L TO PORTLAND OR DL L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		512.97
08/24/24	UBER TRIP HTTPS://HELP.UBER.CA KM7F63BK S6GLMUMB 60666 08/23/24 ROC NUMBER KM7F63BK		112.69
08/24/24	UBER TRIP HTTPS://HELP.UBER.CA PVH3ER S6GLMUMB 60666 08/23/24 ROC NUMBER PVH3ER		24.21
08/25/24	LYFT *RIDE FRI 9PM SAN FRANCISCO CA NT_QIXVS5 1984955684919490194104 08/24/24 1984955684919490122 ROC NUMBER NT_QIXVS5FLLHSY8 TAX \$5.00		68.34
08/26/24	CLDTKN AMAZON.COM*RK6AT3JM2 AMZN.COM/BILL W REF# 72S84HOAN5F0 MERCHANDISE 08/26/24		250.00
08/27/24	UBER TRIP HTTPS://HELP.UBER.CA MS43NEZD QS2BSVKQ 22202 08/27/24 ROC NUMBER MS43NEZD		38.31
08/28/24	TST* DCA REAGAN - CA ARLINGTON VA REF# 999999942403 5712795542 08/27/24 RESTAURANTS ROC NUMBER 9999999424030007	99999994240	14.74
08/28/24	UBER TRIP HTTPS://HELP.UBER.CA 4HZ3V45P FAKQHSN 97071 08/28/24 ROC NUMBER 4HZ3V45P		59.77



Prepared For  
CARMEN M. FELICIANO  
UNIDOS US

Account Number  
XXXX-XXXXX5-22006

Closing Date  
08/28/24

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<b>Activity Continued</b>		Reference Code	<b>Amount \$</b>
08/28/24	UBER TRIP      HTTPS://HELP.UBER. CA MS47QXX8 S6JLITMI      97201 08/28/24 ROC NUMBER MS47QXX8		51.55
<b>Total for CARMEN M. FELICIANO</b>		New Charges/Other Debits Payments/Other Credits	2,833.13 -3,825.31

