

OFFICINA  
cafe

Officina Cafe - L St  
1615 L Street NW  
Washington, DC 20036

Server: Adriano A  
Check #29 Table 56  
Ordered: 9/19/24 1:28 PM

Rigatoni	\$23.00
Take Out	
Salmone	\$25.00
Take Out	
Patate Fritti	\$9.00
Patate Fritti	\$9.00
Burrata	\$17.00
Patate Fritti	\$9.00
2 Power Lunch	\$62.00
Insalata Gorganzola	\$33.00
Insalata Gorganzola	\$33.00
Lasagne	\$19.00
Salmerino	\$5.00
Insalata di Mare	\$25.00
Parmigiano di Pollo	\$25.00
Insalata di Rucola	\$36.00
Chicken Piccata	\$21.00
Insalata Gorganzola	\$33.00
Salmerino	\$5.00
Insalata di Mare	\$25.00
2 Diet Coke	\$10.00
Turkey Club	\$18.00
Initiative 82 Fee (3.50%)	\$15.47
Subtotal	\$457.47
Service Charge (20.00%)	\$88.40
Tax	\$54.59
Total	\$600.46

Open For Breakfast, Lunch, and Dinner.  
Join us for Aperitivo, our ITALIAN-STYLE  
Happy Hour, Power Lunch and Pasta  
Fridays!

Mangia. Bevi. Compra.  
Please visit  
[officinadc.com/cafe-downtown](http://officinadc.com/cafe-downtown)  
for more information about  
Take Out and  
Delivery.

8/27/2024

18:01

Downstairs

Check: 7858922      Table: 3  
Server: Savannah      Guests: 1  
Terminal: 785  
Seat#: 1  
Receipt: 1 - 2

Regular Check

1 Spicy Edamame      9.00  
Non-Spicy  
1 Shrimp Tempura      12.00  
Item Count: 4

Seat Subtotal      21.00  
Seat Total      21.00  
15% - 7.35  
18% - 8.82  
20% - 9.80

+ 4.00 bp

25.00

RM 818

## Thanks for tipping, Carmen

Here's your updated Wednesday evening ride receipt.

---

<b>Total</b>	<b>\$14.90</b>
--------------	----------------

---

Trip fare	\$9.37
-----------	--------

---

<b>Subtotal</b>	<b>\$9.37</b>
Booking Fee	\$1.77
Portland Accessibility Fee	\$0.11
City of Portland Surcharge	\$0.65
Tip	\$3.00

---

### Payments



American Express ••••1008

8/28/24 6:14 PM

**\$14.90**

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

---

You rode with DMITRY

UberX 2.19 miles | 12 min

■ 5:52 PM | 1430 NE Sandy Blvd, Portland, OR 97232, US

■ 6:04 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 Thursday evening ride receipt.

**Total** **\$30.34**

---

Trip fare \$21.77

---

**Subtotal** **\$21.77**  
DC Digital Dispatch Surcharge \$0.25  
Tip \$7.00  
DC Fee \$1.32

---

### Payments

 Visa \*\*\*\*6291 \$30.34  
9/19/24 9:46 PM

 American Express \*\*\*\*2006 \$30.34  
9/20/24 12:19 PM

 Visa \*\*\*\*6291 ↻ -\$30.34  
9/20/24 12:20 PM Refund

Receipt ID # 8f533a71-61a3-49fb-8e38-d57a09bcddd3



Trip ID: 8f533a71-61a3-49fb-8e38-d57a09bcddd3

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

---

You rode with Noorullah  
Issued on behalf of Noorullah

**Black** 0.80 miles | 9 min

 6:36 PM | 1615 L St NW, Washington, DC 20036-5665, US  
 6:46 PM | 801 Mount Vernon Pl NW, Washington DC, DC 20001, US

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

-22006



Select



### Dispute - Closed

#### Charge

**PADDLENET** | Sep 19, 2024 | **\$12.71**

**70 WILSON STREET LONDON, ENG, EC2A 2, UNITED KINGDOM OF GB AND NI**

**448081781535** | <https://www.paddle.net>

**Card Member:** CARMEN M. FELICIANO

This Dispute Has Been Closed

#### Closed

#### Disputed Amount

**\$12<sup>.71</sup>**

**Submitted**

**In Progress**

**Closed**

**Dispute Received** Oct 1, 2024

**Resolution Date** Oct 1, 2024

**Ref. No.** D-69155768

#### Dispute Reason

The transaction is not recognized

Chat



-22006



**Last Login:** Oct 01 2024 @ 06:58 PM

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-22006



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**Final Details for Order #113-2503560-5938660**

**Paid By:** UnidosUS  
**Placed By:** Jennifer Moore  
**Order Placed:** September 16, 2024  
**Amazon.com order number:** 113-2503560-5938660  
**Order Total:** \$28.99

<b>Shipped on September 16, 2024</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Cratree Long 8K HDMI Cables 25FT - 4K 120hz 8K 60hz 48Gbps HDMI 2.1 Ultra High Speed HDMI Braided Cord,HDCP 2.3,eARC - Compatible with HDTV,Projector,Monitor and More</i>	\$28.99
Sold by: CRATREE GROUP LIMITED US ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Jennifer Moore [UnidosUS] 1126 16TH ST NW STE 600/ 7TH FLOOR/POLICY & ADVOCACY WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$28.99 Shipping & Handling: \$0.00 ----- Total before tax: \$28.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$28.99</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> American Express   Last digits: 2006	Item(s) Subtotal: \$28.99 Shipping & Handling: \$0.00 ----- Total before tax: \$28.99 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$28.99</b>
<b>Credit Card transactions</b>	American Express ending in 2006: September 17, 2024: \$28.99

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



Final Details for Order #113-9787937-6749036

**Paid By:** UnidosUS  
**Placed By:** Jennifer Moore  
**Order Placed:** September 16, 2024  
**Amazon.com order number:** 113-9787937-6749036  
**Order Total:** \$113.97

Shipped on September 17, 2024	
<b>Items Ordered</b>	<b>Price</b>
3 of: Power Strip, ALESTOR Surge Protector with 12 Outlets and 4 USB Ports, 20 Feet Extension Cord (1875W/15A), 2700 Joules, ETL Listed, Black Sold by: XINXINRONG TECH ( <a href="#">seller profile</a> ) Condition: New	\$37.99
<b>Shipping Address:</b> Jennifer Moore [UnidosUS] 1126 16TH ST NW STE 600/ 7TH FLOOR/POLICY & ADVOCACY WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$113.97 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$113.97 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$113.97</b> -----

Payment information	
<b>Payment Method:</b> American Express   Last digits: 2006	Item(s) Subtotal: \$113.97 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$113.97 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$113.97</b>
<b>Credit Card transactions</b>	American Express ending in 2006: September 17, 2024: \$113.97

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



**Final Details for Order #113-8543702-0748219**

**Paid By:** UnidosUS  
**Placed By:** Jennifer Moore  
**Order Placed:** September 11, 2024  
**Amazon.com order number:** 113-8543702-0748219  
**Order Total:** \$215.58

<b>Shipped on September 12, 2024</b>	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Anker PowerConf S3 MS Speakerphone with Microsoft Teams Certification, 6 Mics, Enhanced Voice Pickup, 24H Call Time, App Control, Bluetooth 5.3, USB C, Compatible with Leading Platforms, Home Office</i> Sold by: AnkerDirect ( <a href="#">seller profile</a> ) Business Price Condition: New	\$107.79
<b>Shipping Address:</b> Jennifer Moore [UnidosUS] 1126 16TH ST NW STE 600/ 7TH FLOOR/POLICY & ADVOCACY WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$215.58 Shipping & Handling: \$0.00 ----- Total before tax: \$215.58 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$215.58</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> American Express   Last digits: 2006	Item(s) Subtotal: \$215.58 Shipping & Handling: \$0.00 ----- Total before tax: \$215.58 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$215.58</b>
<b>Credit Card transactions</b>	American Express ending in 2006: September 12, 2024: \$215.58

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



Final Details for Order #113-8941700-6185842

**Paid By:** UnidosUS  
**Placed By:** Jennifer Moore  
**Order Placed:** September 18, 2024  
**Amazon.com order number:** 113-8941700-6185842  
**Order Total:** \$51.13

Shipped on September 19, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Amazon Basics 24 Count AA &amp; AAA High-Performance Alkaline Batteries Value Pack - 12 Double AA Batteries and 12 Triple AAA Batteries</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$11.97
4 Of: <i>Amazon Basics 2.4 Ghz Wireless Optical Computer Mouse with USB Nano Receiver, Black</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$9.79
<b>Shipping Address:</b> Jennifer Moore [UnidosUS] 1126 16TH ST NW STE 600/ 7TH FLOOR/POLICY & ADVOCACY WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$51.13 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$51.13 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$51.13</b> -----

Payment information	
<b>Payment Method:</b> American Express   Last digits: 2006	Item(s) Subtotal: \$51.13 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$51.13 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$51.13</b>
<b>Credit Card transactions</b>	American Express ending in 2006: September 19, 2024: \$51.13

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

Hotel Vance, Tribute Portfolio  
 1455 Southwest Broadway  
 Portland, OR 97201

# TRIBUTE PORTFOLIO

Tel: 503-334-2167

CARMEN FELICIANO  
 8224 Cedar Landing Ct  
 Alexandria, VA, 22306  
 United States Of America

Page Number : 1 Invoice Nbr : 1000060884  
 Guest Number : 90632  
 Folio ID : A  
 Arrive Date : 27-AUG-24 17:07  
 Depart Date : 29-AUG-24 07:59  
 No. Of Guest : 1  
 Room Number : 818  
 Marriott Bonvoy Number : 2131

Tax ID :

Hotel Vance Portland AUG-29-2024 08:10 SHEAD

Date	Reference	Description	Charges (USD)	Credits (USD)
27-AUG-24	07858922	F&B Outlet	25.00	
27-AUG-24	RT818	Room Revenue	12.81	
27-AUG-24	RT818	Room Chrg - Weekend Retail/SFB	197.10	
27-AUG-24	RT818	Convention / Tourism Tax	5.91	
27-AUG-24	RT818	Occupancy Tax	9.86	
27-AUG-24	RT818	State / Province Tax	2.96	
28-AUG-24	RT818	Room Revenue	11.64	
28-AUG-24	RT818	Room Chrg - Weekend Retail/SFB	179.10	
28-AUG-24	RT818	Convention / Tourism Tax	5.37	
28-AUG-24	RT818	Occupancy Tax	8.96	
28-AUG-24	RT818	State / Province Tax	2.69	
29-AUG-24	AX	American Express-2006		-461.40

Approve EMV Receipt for AX - 2006: Signature Captured  
 TC:8BE232EA858748A9 IAD:06650103A02002 TVR:000008000  
 AID:A000000025010801 Application Label:AMERICAN EXPRESS

**\*\* Total** 461.40 -461.40

Continued on the next page

Hotel Vance, Tribute Portfolio  
1455 Southwest Broadway  
Portland, OR 97201

# TRIBUTE PORTFOLIO

Tel: 503-334-2167

CARMEN FELICIANO  
8224 Cedar Landing Ct  
Alexandria, VA, 22306  
United States Of America

Page Number : 2 Invoice Nbr : 1000060884  
Guest Number : 90632  
Folio ID : A  
Arrive Date : 27-AUG-24 17:07  
Depart Date : 29-AUG-24 07:59  
No. Of Guest : 1  
Room Number : 818  
Marriott Bonvoy Number : 2131

\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

\_\_\_\_\_

## EXPENSE SUMMARY REPORT

Currency: USD

Date	room	Room Tax	Food/bev	Telecom	Other	Total	Payment
08-27-2024	197.10	31.54	25.00	0.00	0.00	253.64	0.00
08-28-2024	179.10	28.66	0.00	0.00	0.00	207.76	0.00
08-29-2024	0.00	0.00	0.00	0.00	0.00	0.00	-461.40

Continued on the next page

Hotel Vance, Tribute Portfolio  
1455 Southwest Broadway  
Portland, OR 97201

# TRIBUTE PORTFOLIO

Tel: 503-334-2167

CARMEN FELICIANO  
8224 Cedar Landing Ct  
Alexandria, VA, 22306  
United States Of America

Page Number : 3 Invoice Nbr : 1000060884  
Guest Number : 90632  
Folio ID : A  
Arrive Date : 27-AUG-24 17:07  
Depart Date : 29-AUG-24 07:59  
No. Of Guest : 1  
Room Number : 818  
Marriott Bonvoy Number : 2131

Total	376.20	60.20	25.00	0.00	0.00	461.40	-461.40
-------	--------	-------	-------	------	------	--------	---------

Signature\_\_\_\_\_

## Bellagio, a Luxury Collection Resort & Casino, Las Vegas

3600 Las Vegas Boulevard South

Las Vegas, NV 89109 US

+1 702 693 7111

---

### Summary of Charges

---

**Guest Information**      CARMEN M FELICIANO      **Dates of Stay**      09/30/2024 - 10/01/2024  
8224 CEDAR LANDING CT      **Room Number**      4031  
ALEXANDRIA, VA 22306 US      **Guest Number**      968650317  
**Member Number**      \*\*\*\*\*131  
**Group Number**

Date	Description	Reference	Charges	Credits
09/30/2024	Room Rate	R200	169.00	
09/30/2024	Room Tax	R200	22.61	
09/30/2024	Resort Fee	R200	50.00	
09/30/2024	Resort Fee Tax	R200	6.69	
09/30/2024	Deposit Applied			191.61
10/01/2024	American Express			56.69
<b>Total balance</b>				0.00 USD

### Important Information

#### Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

#### Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

#### Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

---

**Questions about your bill?** Please contact your hotel directly at +1 702 693 7111

## Thanks for ordering, Carmen

Here's your receipt for Fish Sauce.

---

<b>Total</b>	<b>\$54.36</b>
--------------	----------------

---

<input type="checkbox"/> Gỏi Cuốn - Salad Rolls (GF)	\$9.00
<b>Salad Rolls</b>	
Shrimp Only \$0.00	
<input type="checkbox"/> Lettuce Wraps	\$19.00
<b>Lettuce Wraps</b>	
Chicken & Mushroom \$0.00	
<b>EXTRA Sides</b>	
+ Rice Vermicelli Noodles \$3.00	
<input type="checkbox"/> Wonton Soup	\$10.00

---

<b>Subtotal</b>	<b>\$38.00</b>
Service Fee	\$6.31
Delivery Fee	\$0.99
Tip	\$9.06

---

### Payments

 American Express ****2006	<b>\$54.36</b>
8/28/24 8:58 PM	

---

You ordered from Fish Sauce

**Picked up from**

407 NW 17th Ave, Portland, OR 97209, US

**Delivered to**

1455 SW Broadway, Portland, OR 97201, US



Carmen Feliciano <carmenmfeliciano@gmail.com>

## Your ride with Abebe on August 29

1 message

**Lyft Receipts** <no-reply@lyftmail.com>  
To: carmenmfeliciano@gmail.com

Thu, Aug 29, 2024 at 7:11 PM



AUGUST 29, 2024 AT 6:42 PM

# Thanks for riding with Abebe!

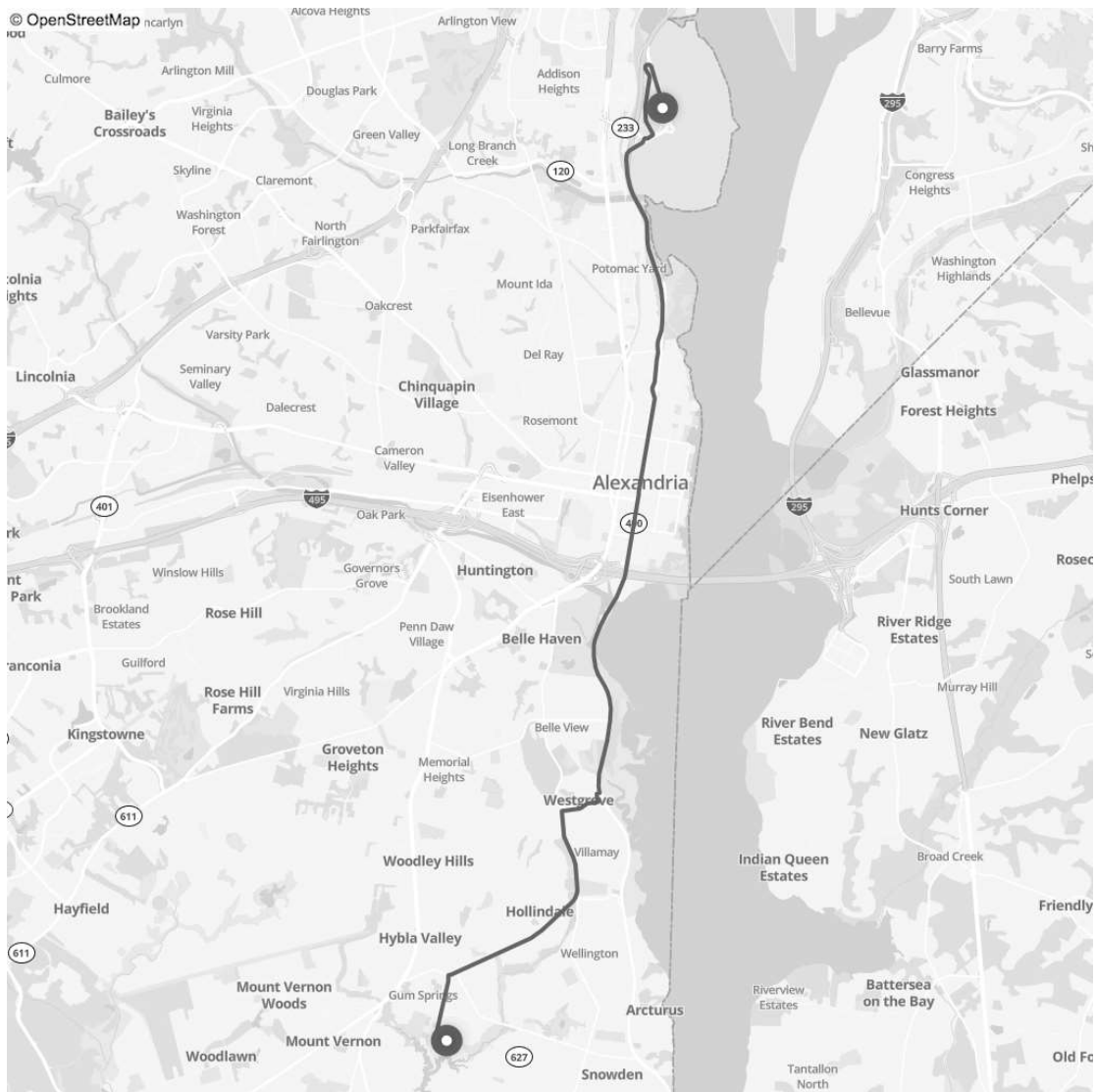
100% of tips go to drivers. [Add a tip](#)

Lyft fare (10.22mi, 23m 38s)	\$43.71
Priority Pickup Upgrade	\$2.00
Tip	\$8.23



American Express \*2006

# \$53.94



- **Pickup 6:42 PM**  
2401 Thomas Ave, Arlington, VA
- **Drop-off 7:05 PM**  
8224 Cedar Landing Ct, Alexandria, VA

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

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**Find lost item**

**Request review**

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 #1987139140223343836

We never share your address with your driver after a ride.  
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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



Carmen Feliciano <carmenmfeliciano@gmail.com>

# You're going to Phoenix on 10/01 (2Q85LT)!

1 message

**Southwest Airlines** <southwestairlines@ifly.southwest.com>  
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>  
To: carmenmfeliciano@gmail.com

Sat, Sep 7, 2024 at 3:45 PM

Here's your itinerary & receipt. See ya soon!  
[View in web browser](#) | [View our mobile site](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

## Travel notice

**REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit [www.tsa.gov](http://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Carmen Milagros,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

OCTOBER 1

# LAS PHX

Las Vegas to Phoenix

Confirmation # **2Q85LT**

Confirmation date: 09/07/2024

<b>PASSENGER</b>	<b>Carmen Milagros Feliciano</b>
RAPID REWARDS #	20471096376
TICKET #	5262558212499
EST. POINTS EARNED	502


Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

## Your itinerary

**Flight:** Tuesday, 10/01/2024 Est. Travel Time: 1h 25m [Wanna Get Away®](#)

**FLIGHT**  
# 0259

**DEPARTS**  
**LAS 12:40PM**  
Las Vegas

**ARRIVES**  
 **PHX 02:05PM**  
Phoenix

## Payment information

### Total cost

<b>Air - 2Q85LT</b>		
Base Fare	\$	83.61
U.S. Transportation Tax	\$	6.27
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	5.00
U.S. Passenger Facility Chg	\$	4.50
<b>Total</b>	<b>\$</b>	<b>104.98</b>

### Payment

September 7, 2024  
**Payment Amount** **\$104.98**  
Amer Express ending in 2006

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262558212499

## All your perks, all in one place. (Plus a few reminders.)



**Wanna Get Away® fare:** Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



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If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

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## Don't miss out on automatic check-in

When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

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## Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Phoenix.

[Book hotel >](#)



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5262558212499: NONREF/NONTRANSFERABLE -BG WN LAS WN PHX83.61USD83.61END ZP LAS5.00 XF LAS4.5

FZNV2H

**If you do not plan to travel on your flight:** In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT)**, for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our privacy policy.

10/16/24, 4:00 PM

Gmail - You're going to Phoenix on 10/01 (2Q85LT)!

See Southwest Airlines Co. Notice of Incorporation

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

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Wed, Oct 16, 2024

# Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

## J8LN2Z

Flight 1 of 1 UA1066	Class: United Economy (K)
Mon, Sep 30, 2024	Mon, Sep 30, 2024
<b>12:40 PM</b>	<b>02:39 PM</b>
Washington, DC, US (IAD)	Las Vegas, NV, US (LAS)

Traveler Details	
FELICIANO/CARMENM	
eTicket number: <b>0162419052976</b>	Seats: <b>IAD-LAS 34A</b>
Frequent Flyer: <b>UA-XXXXX464 Member</b>	

Purchase Summary	
Method of payment:	<b>American Express ending in 2006</b>
Date of purchase:	<b>Sat, Sep 07, 2024</b>
Airfare:	<b>176.16</b>
U.S. Transportation Tax:	<b>13.21</b>
U.S. Flight Segment Tax:	<b>5.00</b>
Passenger Civil Aviation Security Service Fee:	<b>5.60</b>
U.S. Passenger Facility Charge:	<b>4.50</b>
Total Per Passenger:	<b>204.47 USD</b>
<b>Total:</b>	<b>204.47 USD</b>

### Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

### MileagePlus Accrual Details

Carmenm Feliciano			
Date	Flight	From/To	Award Miles
Mon, Sep 30, 2024	1066	Washington, DC, US (IAD) to Las Vegas, NV, US (LAS)	885
MileagePlus accrual totals:			885

### Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Mon, Sep 30, 2024 Washington, DC, US (IAD - Dulles) to Las Vegas, NV, US (LAS)	40.00 USD	50.00 USD	50.0lbs(23.0kg) - 62.0in(157.0cm)	50.0lbs(23.0kg) - 62.0in(157.0cm)

### Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

### eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

### Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the

carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

## Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care form](#)

## Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

## Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

## Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

## IMPORTANT CONSUMER NOTICES

**Changes/Cancellations** - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

**Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers

provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

**Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

**Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

**Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

**Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

**Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding

priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*



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**Please do not reply to this message using the "reply" address.**

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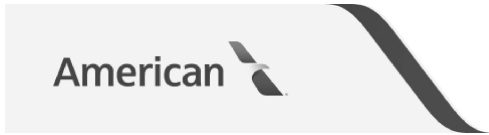
Carmen Feliciano <carmenmfeliciano@gmail.com>

### Your trip confirmation (PHX - DCA)

1 message

**American Airlines** <no-reply@info.email.aa.com>  
To: CARMENMFELICIANO@gmail.com

Fri, Sep 20, 2024 at 3:56 PM



Issued: September 20, 2024

#### 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: **WUQYPE**

**Saturday, October 5, 2024**

**PHX**  
Phoenix  
11:46 PM

**AA 1542**

**DCA**  
Washington Reagan  
7:05 AM

Seat: **19F**  
Class: **Economy (S)**  
Meals: **Refreshment**

⚠ Flight arrives Sunday, October 6, 2024

[Manage your trip](#)

### Your purchase

**Carmen Feliciano - AAdvantage® #: 8F8\*\*\*\***

New ticket (0012177815419) \$326.47  
[\$289.65 + Taxes & carrier-imposed fees \$36.82]

**Total cost** **\$326.47**

### Your payment

Flight Credit (ending 9470 )	\$313.48
AmericanExpress (ending 2006 )	\$12.99
<b>Total paid</b>	<b>\$326.47</b>

## Bag information

### Checked Bag (Airport)

1<sup>st</sup> bag No charge  
2<sup>nd</sup> bag \$45.00

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.

### Carry-on bags (American Airlines)

**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 »](#)



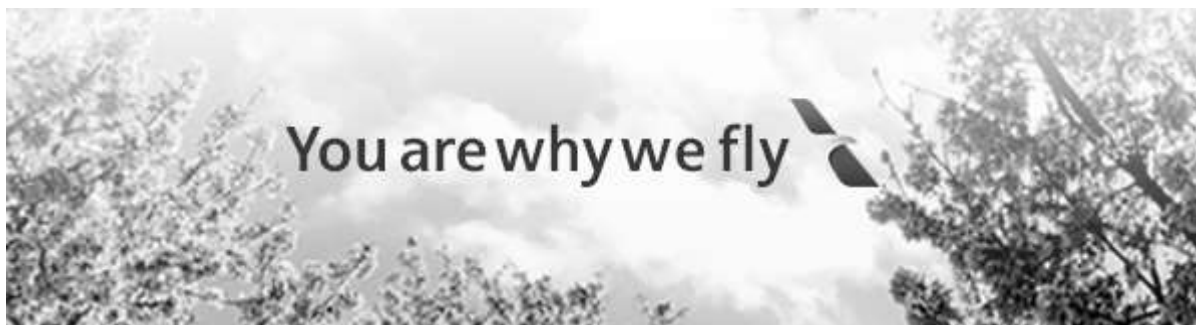
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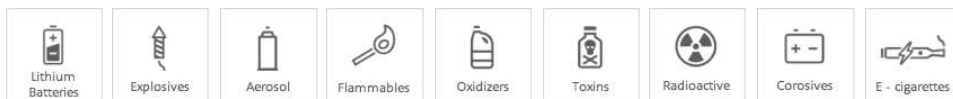
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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

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.

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](https://aa.com/CanadaPassengers).

Please do not reply to this email address as it is not monitored. This email was sent to [carmenmfeliciano@gmail.com](mailto:carmenmfeliciano@gmail.com).

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

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**Berenice Rodriguez**

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**From:** Dauphine's - 15th St. NW <no-reply@toasttab.com>  
**Sent:** Thursday, October 17, 2024 2:13 PM  
**To:** Berenice Rodriguez  
**Subject:** Tell us how we did! Receipt for Order #20 at Dauphine's - 15th St. NW

**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.

Thank you for your order. Below is a receipt for your recent visit to Dauphine's.  
[trouble viewing this email?](#)

# DAUPHINE'S

SEAFOOD • BAR • BOUCHERIE

Dauphine's

1100 15th St. NW

Washington, DC 20005

Server: Walter P

Check #20

Table 68

Guest Count: 20

Ordered:

9/18/24 5:09 PM

How was your visit?



*The restaurant tracks feedback and may reach out using the contact info you previously provided.*

5 Howitzer	\$80.00
1 Dauphine's Martini	\$18.00

3 Woodford Dist Select Old Fashioned	\$60.00
20 EV Canapes 6	\$840.00
1 Cheese Board	\$240.00
1 Raspberry Riserva	\$13.00
1 GL Gassier Rose	\$15.00
2 GL Adegas Albarino	\$32.00
2 Bitburger 16oz	\$18.00
1 Pimm's Cup	\$15.00
1 Rotating NA IPA	\$8.00
1 Sazerac	\$16.00
2 Diet Coke	\$12.00
1 Garden Cup	\$13.00
2 Abita Amber 16oz	\$16.00
3 Coke	\$18.00
1 GL Rolet	\$18.00
8 GL Neveu Sancerre	\$168.00
1 Vieux Carre	\$18.00
1 Don Q Cristal	\$12.00
4% Surcharge (4.00%)	\$65.20
Admin Fee (3.00%)	\$48.90

Subtotal	\$1,744.10
BEO Service Gratuity (22.00%)	\$358.60
Tax	\$210.27
Total	\$2,312.97

Credit Card Keyed  
Amex xxxxxxxx2006  
Time 9/18/2024, 8:07 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 264634  
Payment ID kJbzcF7YMfL0  
Merchant ID 324000000000

-

For your convenience, an optional 20%

gratuity is added to all groups of 6 or

more guests.

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Food you love without the wait.



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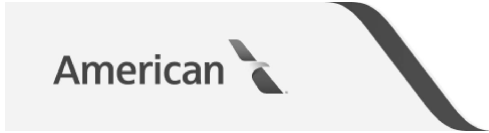
Carmen Feliciano <carmenmfeliciano@gmail.com>

### Your trip confirmation (PHX - DCA)

1 message

**American Airlines** <no-reply@info.email.aa.com>  
To: CARMENMFELICIANO@gmail.com

Sat, Sep 7, 2024 at 3:38 PM




Issued: September 7, 2024

#### 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: **WUQYPE**

**Friday, October 4, 2024**

  
**PHX**  
Phoenix  
**8:46 AM**

**AA 1250** 

  
**DCA**  
Washington Reagan  
**4:11 PM**

Seat: **30A**  
Class: **Economy (V)**  
Meals: **Food for purchase**

[Manage your trip](#)

### Your purchase

**Carmen Feliciano - AAdvantage® #: 8F8\*\*\*\***

New ticket (0012174440063) \$334.47  
[\$297.09 + Taxes & carrier-imposed fees \$37.38]

**Total cost** **\$334.47**

### Your payment

AmericanExpress (ending 2006 ) \$334.47

Total paid	<b>\$334.47</b>
------------	-----------------

### Bag information

#### Checked Bag (Airport)

1 <sup>st</sup> bag	\$40.00
2 <sup>nd</sup> bag	\$45.00

#### Checked Bag (Online\*)

1 <sup>st</sup> bag	\$35.00
2 <sup>nd</sup> bag	\$45.00

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

Maximum weight: 50 pounds or 23 kilograms

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\*Online payment available beginning 24 hours (and up to 4 hours) before departure.

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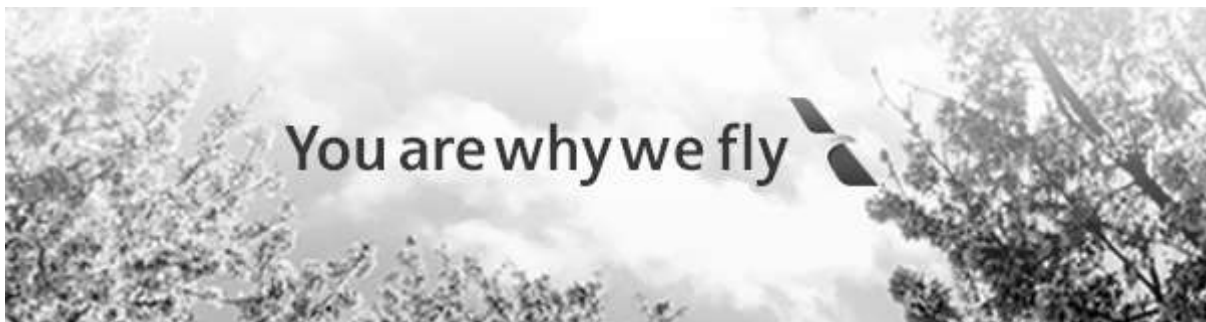
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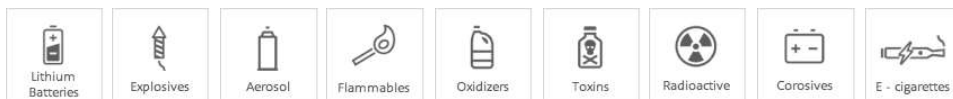
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#### NOTICE OF INCORPORATED TERMS OF CONTRACT

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.

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10/17/24, 2:47 PM

Gmail - Your trip confirmation (PHX - DCA)

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# 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  
09/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
2,833.13	4,836.22	0.00	2,833.13	0.00	<b>4,836.22</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 \$4,836.22**  
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 000483622000483622 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.**



Prepared For  
**CARMEN M. FELICIANO**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX5-22006**

Closing Date  
**09/28/24**

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

Card Number	XXXX-XXXXX5-22006	Reference Code	Amount \$
09/16/24	CORPORATE REMITTANCE RECEIVED 09/16		-2,833.13
08/29/24	BT*FISH SAUCE PORTLAND OR K8RP6TRF MU4EU3WH 97209 08/29/24 ROC NUMBER K8RP6TRF		54.36
08/29/24	UBER TRIP HTTPS://HELP.UBER.CA A2Y3C0B1 FAKQHSHN 97071 08/29/24 ROC NUMBER A2Y3C0B1		11.95
08/29/24	UBER TRIP HTTPS://HELP.UBER.CA ATWKNYAZ M5FTJDQC 97201 08/29/24 ROC NUMBER ATWKNYAZ		14.90
08/29/24	UBER TRIP HTTPS://HELP.UBER.CA 2DN0PA5V KPFGJ5QS 97201 08/29/24 ROC NUMBER 2DN0PA5V		25.00
08/29/24	LYFT *RIDE THU 6PM SAN FRANCISCO CA NT_QKMU3P 1987139140223343894104 08/29/24 1987139140223343836 ROC NUMBER NT_QKMU3PUFVCXHT TAX \$5.00		45.71
08/29/24	LYFT *RIDE THU 6PM SAN FRANCISCO CA NT_QKN46W 1987139140223343894104 08/29/24 1987139140223343836 ROC NUMBER NT_QKN46WNWG5VZ7 TAX \$5.00		8.23
08/30/24	HOTEL VANCE PORTLAND PORTLAND OR FOL# 90632 MARRIOTT 08/30/24 ARRIVAL DATE DEPARTURE DATE 08/27/24 08/29/24 00 ROC NUMBER 90632	82968601000	461.40
09/07/24	American Airlines FT WORTH TX TKT# 0012174440063 AMERICAN AIR 09/07/24 PASSENGER TICKET FELICIANO/CARMEN American Airlines American Airlines FT WORTH TX FROM PHOENIX AZ TO CARRIER CLASS WASHINGTON NAT'L D AA V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240907000	334.47
09/08/24	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262558212499 AIRLINE/AIR C 09/07/24 PASSENGER TICKET FELICIANO/CARMEN MILAGROSSOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM LAS VEGAS NV TO CARRIER CLASS PHOENIX AZ WN F TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003734260	104.98

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
09/08/24	UNITED AIRLINES HOUSTON TX TKT# 01624190529765 CONTINENTAL 09/07/24 PASSENGER TICKET FELICIANO/CARMENM UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LAS VEGAS NV UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	25191535000	204.47
09/08/24	BELLAGIO - ADV DEP 877-880-0880 NV REF# 251150107 LODGING 09/07/24	25115010700	191.61
09/12/24	CLDTKN AMAZON MKTPL*US7HY2Z AMZN.COM/BILL W REF# 3E48PMULGNLI MERCHANDISE 09/11/24		215.58
09/17/24	CLDTKN AMAZON MKTPL*2E65499 AMZN.COM/BILL W REF# 5VGKS20U34IH MERCHANDISE 09/16/24		113.97
09/17/24	CLDTKN AMAZON MKTPL*EQ0O69B AMZN.COM/BILL W REF# 47EZ1MW13ZA5 MERCHANDISE 09/16/24		28.99
09/19/24	TST* DAUPHINES 00115 WASHINGTON DC REF# 211051742630 RESTAURANT 09/18/24	21105174263	2,312.97
09/19/24	CLDTKN AMAZON.COM*W40OV9F03 AMZN.COM/BILL W REF# 6B2EQPNKG8XW MERCHANDISE 09/18/24		51.13
09/19/24	PADDLE.NET* UNLOCATO NEW YORK NY REF# 61786436-115 ALICE@PADDLE.CO 09/19/24		12.71
09/20/24	American Airlines FT WORTH TX TKT# 0012177815419 AMERICAN AIR 09/20/24 PASSENGER TICKET FELICIANO/CARMEN American Airlines American Airlines FT WORTH TX FROM PHOENIX AZ TO CARRIER CLASS WASHINGTON NAT'L D AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240920000	12.99
09/20/24	TST* OFFICINA CAFE - WASHINGTON WA REF# 000013930201 RESTAURANT 09/19/24	00001393020	600.46
09/20/24	UBER TRIP HTTPS://HELP.UBER. CA REF# 7HNMB46E 8005928996 09/20/24		30.34
<b>Total for CARMEN M. FELICIANO</b>		New Charges/Other Debits Payments/Other Credits	4,836.22 -2,833.13