

ALICIA HELFRICH's Trip Confirmation

Confirmation code

JFBLXS

Total paid

\$499.60

Includes taxes and fees

Flight summary

Washington, DC DCA > San Juan, PR SJU




Monday, September 16, 2024 - Thursday, September 19, 2024

Roundtrip

1 ADULT




Flight details

Departure | Washington, DC > San Juan, PR




● Departure DCA  Mon, Sep 16, 2024  8:00am
 Washington, DC

3 hrs 46 mins

AIRCRAFT
A321




Arrival SJU  Mon, Sep 16, 2024  11:46am
 San Juan, PR

Departure | San Juan, PR > Washington, DC

● Departure SJU  Thu, Sep 19, 2024  5:03pm
 San Juan, PR

3 hrs 59 mins

AIRCRAFT
A321

Arrival DCA  Thu, Sep 19, 2024  9:02pm
 Washington, DC

Passenger details

1. ALICIA HELFRICH's Trip Confirmation

● B6 1347	Seat:		Extras	eTicket:
			Checked 1st bag x 1	2792162902832

● B6 1348	Seat: 25A		Extras	eTicket:
		Seat assignment	Checked 1st bag x 1	2792162902832
		Priority Security		

Payment details

Fare	\$355.00
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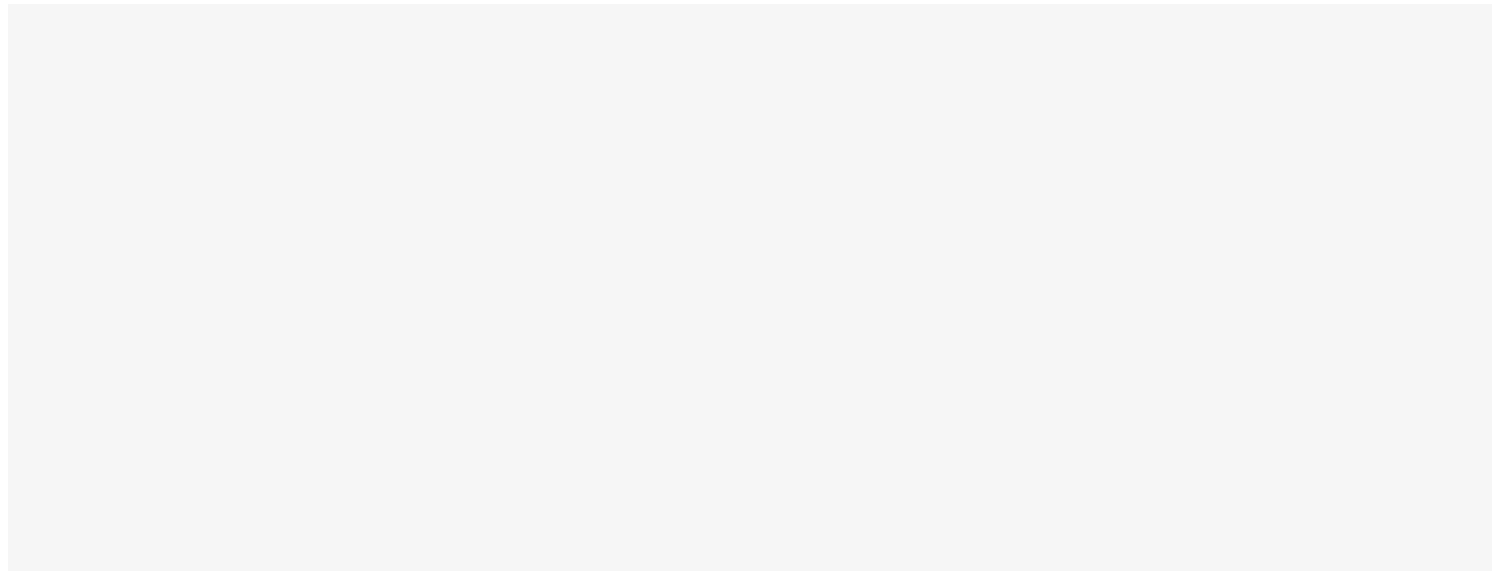
Seats	\$0.00
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Extras	\$80.00
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Taxes & Fees	\$64.60
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Total paid	\$499.60
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A321

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 Washington, DC

Passenger details

1. ALICIA HELFRICH's Trip Confirmation

● B6 1347 Seat: 16F Seat assignment eTicket:

● B6 1348 Seat: 25A eTicket:

Payment details

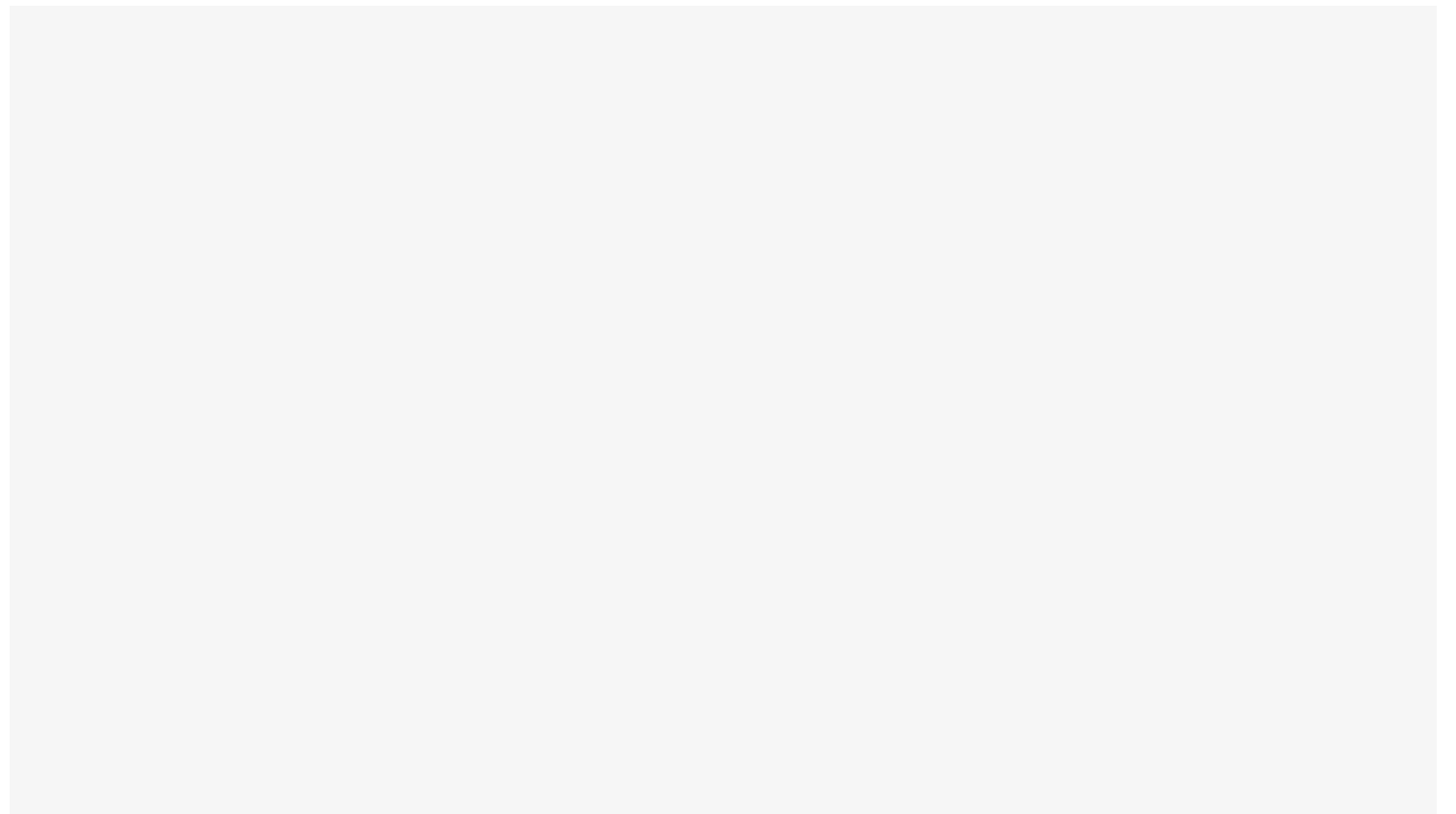
Fare \$0.00

Seats \$0.00

Extras \$80.00

Total paid **\$80.00**

©2024 JetBlue Airways



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Payment details

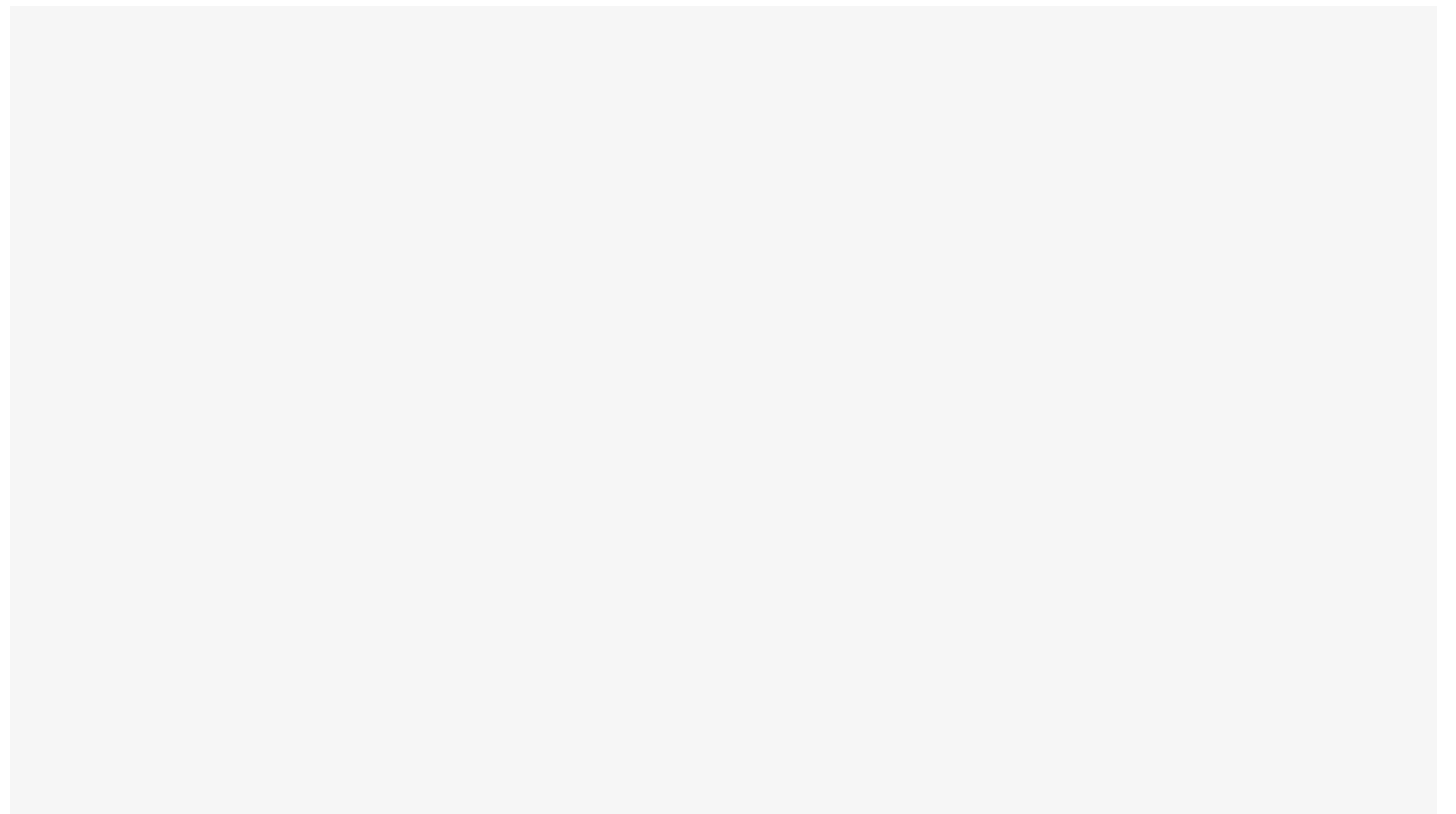
Fare \$0.00

Seats \$0.00

Extras \$80.00

Total paid **\$80.00**

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Payment details

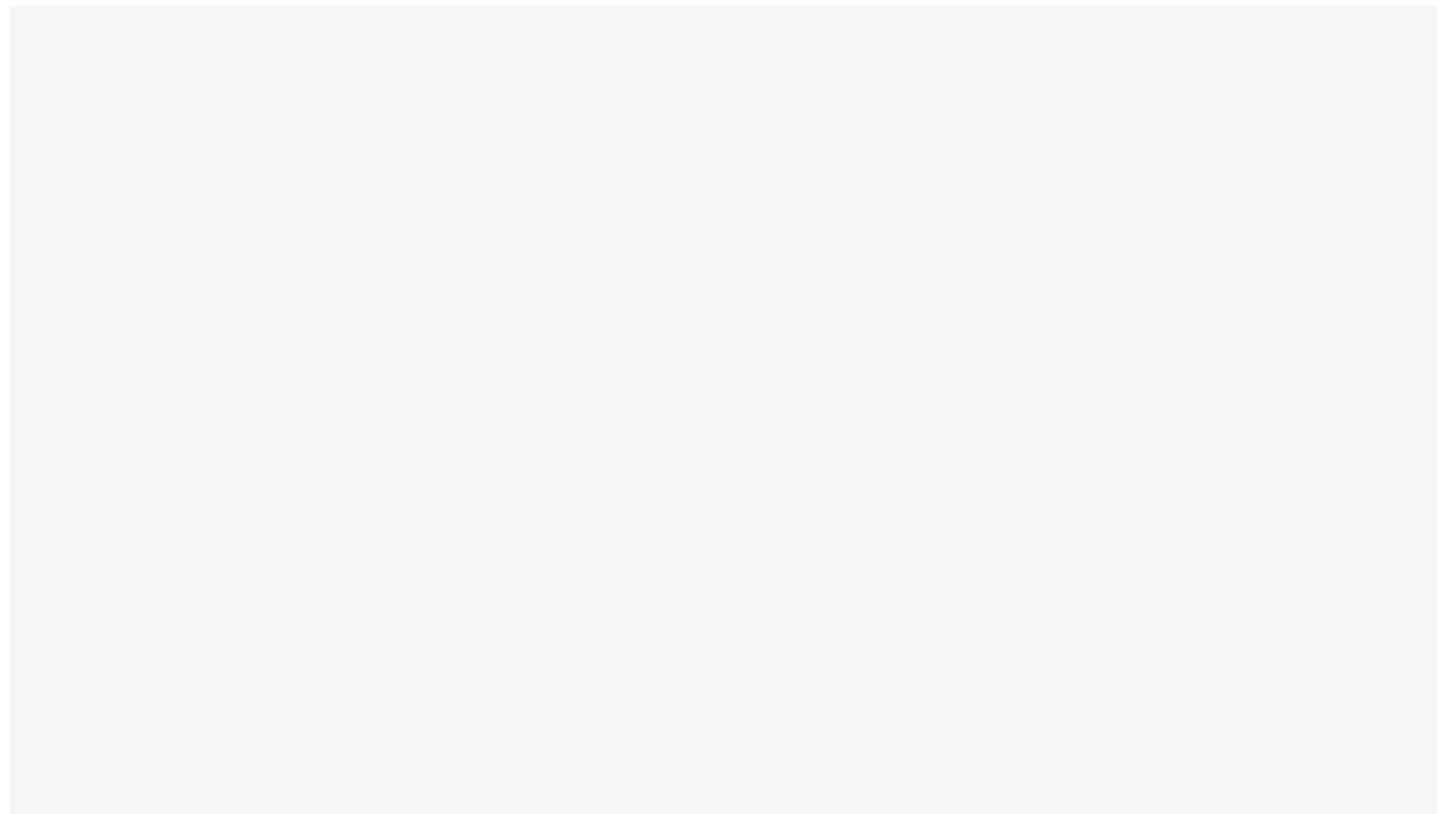
Fare \$0.00

Seats \$0.00

Extras \$80.00

Total paid **\$80.00**

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MERCHANT COPY

Pollo Tropical
Hato Rey
(787) 765-5784

ALICIA

Host: MARITZA
ALICIA
Order Type: Aqui
09/19/2024
12:37 PM

Ens Caesar Pollo R 10078
Ens Caesar GD Pollo 9.69

Agua
Ens Caesar No Pro R 8.09
Ens Caesar GD No Proteina

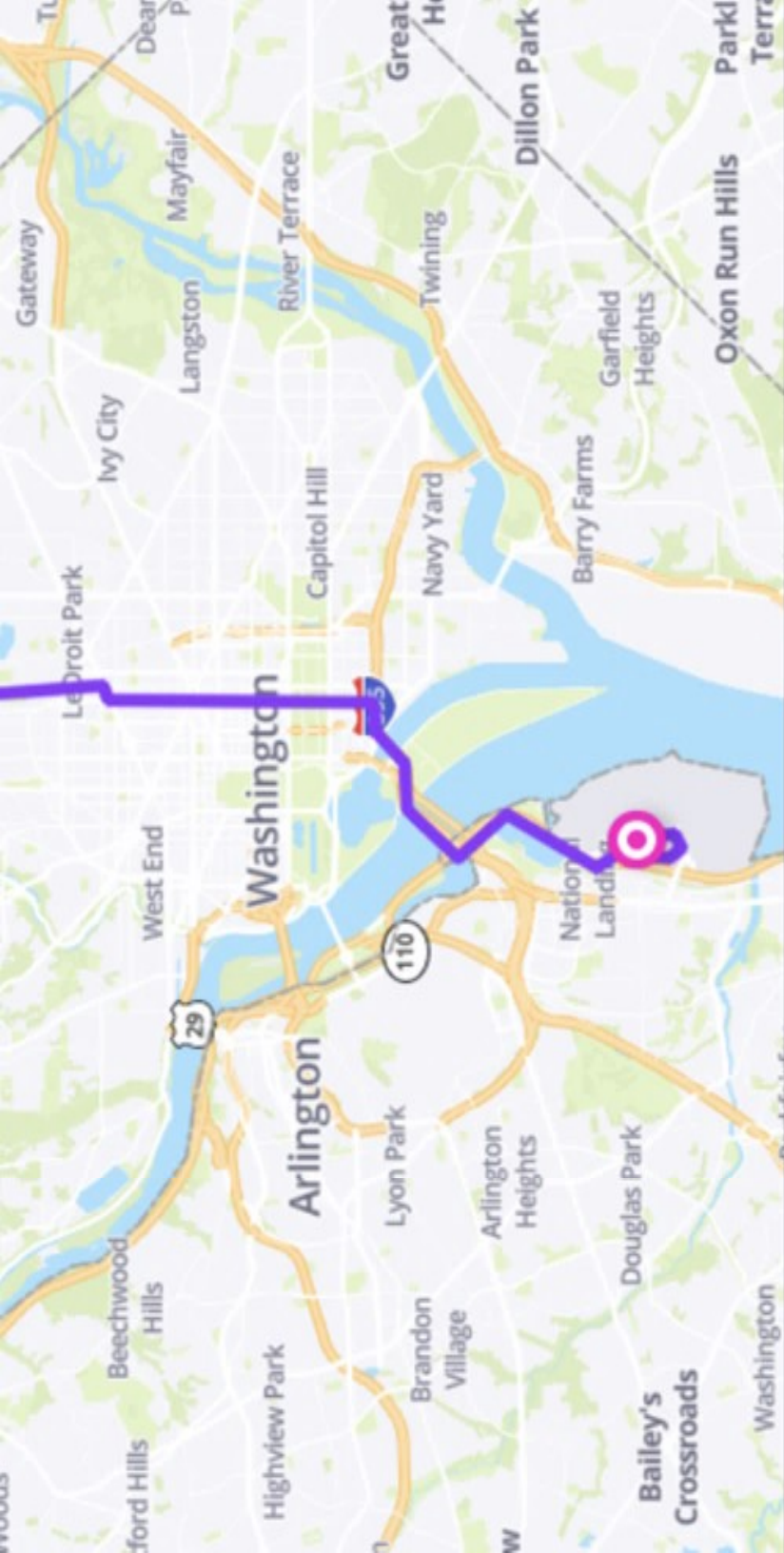
Agua
Tostones (GD) 4.79
2 Agua (@2.19) 4.38

Subtotal 26.95
IVU Est 6% Tax 1.62
IVU Mun 1% Tax 0.27
Total Tax 1.89
Aqui Total 28.84
AMEX #1004 28.84

Servicio al Invitado
1-(866)-TUPOLLO-(887-6556)
Gracias por su visita
Gerente: William Martinez
facebook.com/pollotropicalpr

---- Check Closed ----

CONTROL: OBSV9-U630W



1011 Monroe St NW
Washington, DC 20010

Terminal 2
Arlington, VA 22202

Pickup
6:10 AM

Drop-off
6:32 AM

Payment

Lyft Standard fare (7.7 mi, 21m)

DC City Fee

Tip

\$27.15

\$1.61

\$7.19

TAYLOR

GOURMET DELI | CATERING | DELIVERY

Taylor Gourmet
Reagan National Airport
703-417-2145
www.cint1.com

3930571 Cristela

Chk 2539 Sep16'24 08:36A Gst 0

Dine In

1 Johnson 13.75
1 Love 13.50
XXXXXXXXXXXX1004
Amex 29.98

Subtotal 27.25
Tax 2.73
Payment 29.98

Thank You!!!
Please Come Again
Questions or comments?
Please visit

www.cint1.com/contact-us



CARIBE HILTON
 ,1 SAN GERONIMO GROUNDS
 SAN JUAN, PR 00901
 Puerto Rico
 TELEPHONE 787-721-0303 • FAX 787 722 2910
 Reservations
 www.hilton.com or 1 800 HILTONS

HELFRICH, ALICIA

 1020 MONROE STREET NW
 APT 208
 WASHINGTON DC 20010
 UNITED STATES OF AMERICA

Room Number 1763/K1FV
 Arrival Date 9/16/2024 2:45:00 PM
 Departure Date 9/19/2024
 Adult/Child 1/0
 ID JAPONTE1
 Room Rate 273.00
 AL
 Hilton Honors # 1727956243 BLUE
 VAT #
 Folio No/Che 2041452 A

Confirmation Number 3131686143

CARIBE HILTON 9/19/2024 3:04:00 AM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
9/16/2024	GUEST ROOM	RODRIGU EZCYD	18774753	\$273.00		
9/16/2024	ROOM TAX	RODRIGU EZCYD	18774753	\$24.57		
9/16/2024	RESORT CHARGE-42	RODRIGU EZCYD	18774753	\$42.00		
9/16/2024	ROOM TAX ON RC	RODRIGU EZCYD	18774753	\$3.78		
9/17/2024	GUEST ROOM	JAPONTE 1	18776406	\$273.00		
9/17/2024	ROOM TAX	JAPONTE 1	18776406	\$24.57		
9/17/2024	RESORT CHARGE-42	JAPONTE 1	18776406	\$42.00		
9/17/2024	ROOM TAX ON RC	JAPONTE 1	18776406	\$3.78		
9/18/2024	GUEST ROOM	JAPONTE 1	18778104	\$273.00		
9/18/2024	ROOM TAX	JAPONTE 1	18778104	\$24.57		
9/18/2024	RESORT CHARGE-42	JAPONTE 1	18778104	\$42.00		
9/18/2024	ROOM TAX ON RC	JAPONTE 1	18778104	\$3.78		
WILL BE SETTLED TO AX*1004						\$1,030.05
EFFECTIVE BALANCE OF						\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://www.hilton.com/honors)

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Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ALICIA HELFRICH
UNIDOS US

Account Number
XXXX-XXXXX0-11004

Closing Date
09/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	1,753.51	0.00	0.00	0.00	1,753.51

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

Payment Coupon

Account Number 3794-113280-11004

ALICIA HELFRICH
UNIDOS US
1020 MONROE STREET
WASHINGTON DC 20010-2079

**Amount Due
\$1,753.51**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||||

0000379411328011004 000175351000175351 2&H

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
ALICIA HELFRICH
UNIDOS US

Account Number
XXXX-XXXXX0-11004

Closing Date
09/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX0-11004	Reference Code	Amount \$
09/05/24	JETBLUE AIRWAYS JETBLUE NY TKT# 27921629028322 AIRLINE/AIR C 09/04/24 PASSENGER TICKET HELFRICH/ALICIA MS JETBLUE AIRWAYS JETBLUE AIRWAYS JETBLUE NY FROM WASHINGTON NAT'L D TO CARRIER CLASS UNAVAILABLE B6 S TO WASHINGTON NAT'L D B6 P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		419.60
09/05/24	JETBLUE AIRWAYS JETBLUE NY TKT# 27944526528505 AIRLINE/AIR C 09/04/24 ADDITIONAL COLLECTION HELFRICH/ALICIA MS JETBLUE AIRWAYS JETBLUE AIRWAYS JETBLUE NY FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		35.00
09/05/24	JETBLUE AIRWAYS JETBLUE NY TKT# 27944526528516 AIRLINE/AIR C 09/04/24 ADDITIONAL COLLECTION HELFRICH/ALICIA MS JETBLUE AIRWAYS JETBLUE AIRWAYS JETBLUE NY FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		35.00
09/05/24	JETBLUE AIRWAYS JETBLUE NY TKT# 27944526528520 AIRLINE/AIR C 09/04/24 ADDITIONAL COLLECTION HELFRICH/ALICIA MS JETBLUE AIRWAYS JETBLUE AIRWAYS JETBLUE NY FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		10.00
09/16/24	LYFT *RIDE MON 5AM SAN FRANCISCO CA NT_QRSPCH 1993542372278083794104 09/16/24 1993542372278083784 ROC NUMBER NT_QRSPCHBCQS2JM TAX \$6.86		35.95

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/17/24	TAYLOR GOURMET 06888 ARLINGTON VA 342000932 0000523123 22202 09/16/24 ROC NUMBER 342000932	34200093200	29.98
09/17/24	STARBUCKS COFFEE 880 SAN JUAN REF# 000000069539 7874747489 09/16/24	00000006953	5.83
09/17/24	THE GROVE-WASHINGTON WASHINGTON DC 922653 922653 20001 09/16/24 RESTAURANT ROC NUMBER 922653 TAX \$1.13	92265300000	12.41
09/17/24	UBER TRIP HTTPS://HELP.UBER.CA R5TPMD4H ZXL5LVCG 00901 09/17/24 ROC NUMBER R5TPMD4H		5.54
09/17/24	UBER TRIP HTTPS://HELP.UBER.CA 6ZMSFTBW J37CTPQE 00901 09/17/24 ROC NUMBER 6ZMSFTBW		15.91
09/18/24	STARBUCKS COFFEE 880 SAN JUAN REF# 000000069596 7874747489 09/17/24	00000006959	18.94
09/19/24	STARBUCKS COFFEE 880 SAN JUAN REF# 000000069641 7874747489 09/18/24	00000006964	11.72
09/19/24	CARIBE HILTON F&B 21 SAN JUAN PR 228390615 2738 00901 09/19/24 Caesar ROC NUMBER 2283906158 TAX \$0.98	22839061580	18.98
09/20/24	HILTON CARIBE HILTON SAN JUAN FOL# 2041452 HILTON INTERN 09/20/24 ARRIVAL DATE DEPARTURE DATE 09/16/24 09/19/24 00 ROC NUMBER 2041452	00204145200	1,030.05
09/20/24	BLACK COFFEE TERM A CAROLINA REF# 000000004109 7877918500 09/19/24	00000000410	10.44
09/20/24	POLLO TROPICAL 3 POL SAN JUAN REF# 000000001289 FAST FOOD RESTA 09/19/24	00000000128	28.84
09/20/24	STARBUCKS COFFEE 880 SAN JUAN REF# 000000069774 7874747489 09/19/24	00000006977	13.48
09/20/24	STARBUCKS COFFEE 880 SAN JUAN REF# 000000069775 7874747489 09/19/24	00000006977	9.79
09/20/24	SJU AIRPORT CONV STO CAROLINA REF# 851332342647 787-289-7240 09/19/24	85133234264	6.05
Total for ALICIA HELFRICH		New Charges/Other Debits Payments/Other Credits	1,753.51 0.00