

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
CARMEN M. FELICIANO
 UNIDOS US

Account Number
 XXXX-XXXXX5-22006

Closing Date
 12/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-22006		Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-26,447.31
12/03/24	CLDTKN AMAZON.COM*ZL65F0ZF1 AMZN.COM/BILL W REF# 2H6APOXFKQ30 MERCHANDISE 12/02/24		49.92
12/03/24	UBER TRIP HTTPS://HELP.UBER.CA Q3D9HA9G SKNZOZZP 92210 12/03/24 ROC NUMBER Q3D9HA9G		41.94
12/03/24	UBER TRIP HTTPS://HELP.UBER.CA F1T9GP2Q H7DICOQ6 20166 12/03/24 ROC NUMBER F1T9GP2Q		10.20
12/04/24	CLDTKN AMAZON MKTPL*ZL2CL1R AMZN.COM/BILL W REF# 3YRG0H74TU0L MERCHANDISE 12/03/24		13.31
12/05/24	CLDTKN AMAZON.COM*ZR9553ZW2 AMZN.COM/BILL W REF# 1K29O9GV0EXC MERCHANDISE 12/04/24		7.49
12/05/24	UBER TRIP HTTPS://HELP.UBER.CA 7X81THC0 SKNZOZZP 92210 12/05/24 ROC NUMBER 7X81THC0		10.00
12/06/24	180 UPTOWN ESSENTIAL HOUSTON CA REF# 809660 MISC/SPECIALTY 12/05/24	80966000000	21.88
12/06/24	UBER TRIP HTTPS://HELP.UBER.CA FTETDGKG 3LPY4B6A 92262 12/06/24 ROC NUMBER FTETDGKG		61.34
12/06/24	UBER TRIP HTTPS://HELP.UBER.CA A8M73QWE E4QADLZQ 22306 12/06/24 ROC NUMBER A8M73QWE		112.67
12/07/24	SALT & GRINDER 8500 DENVER CO REF# 310890943412 3033429000 12/05/24	31089094341	39.06
12/11/24	CLDTKN AMAZON MKTPL*ZR7ME4D AMZN.COM/BILL W REF# 3EC6CM0JUZFL MERCHANDISE 12/10/24		42.35
12/12/24	TST* RARE STEAKHOUSE WASHINGTON DC REF# 211051743470 RESTAURANT 12/11/24	21105174347	1,657.79
12/19/24	PADDLE.NET* UNLOCATO NEW YORK NY REF# 61786436-123 ALICE@PADDLE.CO 12/19/24		12.71
Total for CARMEN M. FELICIANO			
		New Charges/Other Debits	2,080.66
		Payments/Other Credits	-26,447.31



Final Details for Order #111-8956875-6473041

Order Placed: December 2, 2024
Amazon.com order number: 111-8956875-6473041
Order Total: \$49.92

Shipped on December 3, 2024	
Items Ordered	Price
1 of: <i>Amazon Basics Narrow Ruled Lined Writing Note Pad, 5 inch x 8 inch, Canary, 600 Count (12 Packs of 50)</i> Sold by: Amazon.com Condition: New	\$7.99
1 of: <i>EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices</i> Sold by: Amazon.com Condition: New	\$19.59
1 of: <i>LIFE SAVERS Hard Candy 5 Flavors, 50-Ounce Party Size Bag</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$11.17
1 of: <i>LIFE SAVERS Pep-O-Mint Breath Mint Bulk Hard Candy, Party Size, 44.93 oz Bag , Life Savers</i> Sold by: Amazon.com Condition: New	\$11.17
Shipping Address: Berenice Rodriguez 1126 16TH ST NW FLOOR LOBBY WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$49.92 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$49.92 Sales Tax: \$0.00 ----- Total for This Shipment: \$49.92 -----

Payment information	
Payment Method: American Express Last digits: 2006	Item(s) Subtotal: \$49.92 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$49.92 Estimated Tax: \$0.00 ----- Grand Total: \$49.92
Credit Card transactions	American Express ending in 2006: December 3, 2024: \$49.92

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



Final Details for Order #111-5049305-2434658

Order Placed: December 2, 2024
Amazon.com order number: 111-5049305-2434658
Order Total: \$13.31

Shipped on December 4, 2024	
Items Ordered	Price
1 of: 15 Colors 405 PCs Name Tag Sticker in for Themed Party School Office Home (3"x2" Each) Sold by: Hebayy (seller profile) Business Price Condition: New	\$6.92
1 of: 200pcs 20colors, Pipe Cleaners, Chenille Stems, Pipe Cleaners for Crafts, Pipe Cleaner Crafts, Art and Craft Supplies Sold by: IOOLEEM (seller profile) Condition: New	\$6.39
Shipping Address: Berenice Rodriguez 1126 16TH ST NW FLOOR LOBBY WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$13.31 Shipping & Handling: \$0.00 ----- Total before tax: \$13.31 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$13.31 -----

Payment information	
Payment Method: American Express Last digits: 2006	Item(s) Subtotal: \$13.31 Shipping & Handling: \$0.00 ----- Total before tax: \$13.31 Estimated Tax: \$0.00 ----- Grand Total: \$13.31
Credit Card transactions	American Express ending in 2006: December 4, 2024: \$13.31

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



Final Details for Order #111-4739184-8062653

Order Placed: December 2, 2024
Amazon.com order number: 111-4739184-8062653
Order Total: \$8.52

Shipped on December 5, 2024		
Items Ordered		Price
1 of: <i>EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count</i>		\$8.52
Sold by: Amazon.com		
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$8.52
Berenice Rodriguez	Shipping & Handling:	\$0.00
1126 16TH ST NW FLOOR LOBBY		-----
WASHINGTON, DC 20036-4804	Total before tax:	\$8.52
United States	Sales Tax:	\$0.00

Shipping Speed:	Total for This Shipment:	\$8.52
Standard Shipping		-----

Payment information		
Payment Method:	Item(s) Subtotal:	\$8.52
American Express Last digits: 2006	Shipping & Handling:	\$0.00

	Total before tax:	\$8.52
	Estimated Tax:	\$0.00

	Grand Total:	\$8.52
Credit Card transactions	American Express ending in 2006: December 5, 2024: \$7.49	

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

Rare Steakhouse & Tavern
 1595 I Street NW
 Washington, DC 20005

Server: Party 2 S
 Check #38 Table 115
 Ordered: 12/11/24 5:40 PM

Input Type C (EMU Chip Read)
 AMERICAN EXPRESS xxxxxxxx2006
 Time 7:35 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 809126
 Payment ID wYpcKcWrCNRf
 Application ID A000000025010801

Application Label AMERICAN EXPRESS

Terminal ID
 Merchant ID 324000000023
 Card Reader BBPOS

Amount \$1,657.79

+ Additional Tip: _____

Total: \$1,657.79

X 
 CARMEN M FELICIANO

Suggested Tip:

18%: (Tip \$229.54 Total \$1,887.33)

20%: (Tip \$255.04 Total \$1,912.83)

25%: (Tip \$318.80 Total \$1,976.59)

Tip percentages are based on the check price before taxes.

Merchant Copy

Party 2 S 12/11/2024, 5:40 PM
 Check #38 Table 115

9 Final Decision	\$162.00
1 Manhattan	\$20.00
1 Troublemaker	\$18.00
3 English Garden	\$54.00
1 Glenlivet 12yr.	\$24.00
8 Jameson	\$112.00
11 GL Auntsfield	\$198.00
1 GL Coeur De Terre	\$19.00
3 Diet Pepsi	\$12.00
3 Club Soda	\$12.00
1 WI Old Fashioned	\$18.00
2 Beef Sliders	\$250.00
1 Crispy Arancini	\$125.00
2 Wisconsin Cheese Curds	\$160.00
8 Patron Silver Margarita	\$184.00
3 Maker's Mark Old Fashioned	\$51.00
2 Monkey 47 Martini	\$50.00
2 Moscow Mule	\$36.00
1 GL Biutiful	\$13.00
1 GL Ornella Molon	\$16.00
1 GL Duckhorn	\$25.00
1 Martinez	\$20.00
1 Tanqueray Negroni	\$17.00
1 Admin Fee 4%	\$63.84

Subtotal	\$1,659.84
Service Charge (20.00%)	\$331.97
Tax	\$165.98
Total	\$2,157.79

	Amount	Tip	Payment
DEPOSIT APPLIED	500.00	-----	500.00
AMEX 2006	1,657.79	-----	1,657.79
Total	\$2,157.79		N/A\$2,157.79

----- Check Closed 7:41 PM -----



Rare Steakhouse & Tavern
 1595 I Street NW
 Washington, DC 20005

Server: Party 2 S
 Check #38 Table 115
 Ordered: 12/11/24 5:40 PM

7:33 PM Deposit Applied

Amount	\$500.00
+ Additional Tip:	_____
= Total:	_____

Salt & Grinder
8500 PENA BLVD Terminal B
Denver, CO 80249

#131

Host: Juan
#131

12/05/2024
4:36 PM
10131

Caesar Salad
Reuben

15.00
16.00

Subtotal
Tax

31.00
2.48

Dine In Total 33.48

AMEX #XXXXXXXXXXXX2006

33.48

Tip

5.58

Total

39.06

Auth:833144

Thank you!!!
We would love to hear from you
feedback@skyportco.com
or call: 303-381-8350

--- Check Closed ---

Thanks for tipping, Carmen

Here's your updated Monday evening ride receipt.

Total **\$51.94**

Trip fare \$27.67

Subtotal	\$27.67
Booking Fee	\$10.25
Wait Time	\$0.15
PSP Airport Surcharge	\$3.00
Access for All Fee	\$0.10
CA Driver Benefits	\$0.77
Tip	\$10.00

Payments

 American Express ****2006 \$41.94
12/3/24 9:30 AM
 American Express ****2006 \$10.00
12/5/24 11:20 AM

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

You rode with Christian

Comfort 15.32 miles | 25 min

■	10:43 PM 3400 E Tahquitz Canyon Way, Palm Springs, CA 92262, US
↓	
■	11:09 PM 44400 Indian Wells Ln, Indian Wells, CA 92210, 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	\$112.67
--------------	-----------------

Trip fare	\$89.55
-----------	---------

Subtotal	\$89.55
Booking Fee	\$3.92
BWI Marshall Airport Surcharge	\$3.50
Arundel County Surcharge	\$0.25
Maryland Transportation Network Company Impact Fee	\$0.75
Tip	\$14.70

Payments



American Express ••••2006
12/6/24 12:46 AM

\$112.67

Receipt ID # 272001af-30e5-4a88-9ce4-79d26ac9d2e4

Trip ID: 272001af-30e5-4a88-9ce4-79d26ac9d2e4

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

You rode with MOHAMMAD
Issued on behalf of MOHAMMAD

UberX 53.63 miles | 1 h 2 min



11:33 PM | Concourse D, Baltimore/Washington International Thurgood Marshall Airport (BWI), Baltimore, MD 21240, US

12:35 AM | 8224 Cedar Landing Ct, Alexandria, VA 22306-3238, 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.

Total	\$61.34
--------------	----------------

Trip fare	\$36.73
-----------	---------

Subtotal	\$36.73
Booking Fee	\$11.38
Access for All Fee	\$0.10
CA Driver Benefits	\$0.77
PSP Airport Surcharge	\$3.00
Tip	\$9.36

Payments

 American Express ****2006	\$61.34
12/5/24 8:35 PM	

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

You rode with Jamie

Comfort 17.33 miles | 40 min

■	11:21 AM 44400 Indian Wells Ln, Indian Wells, CA 92210, US
■	12:02 PM Main Terminal, Palm Springs International Airport (PSP), Palm Springs, CA 92262, US

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



Final Details for Order #112-7160218-3065069

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

Order Placed: December 10, 2024
Amazon.com order number: 112-7160218-3065069
Order Total: \$42.35

Shipped on December 10, 2024

Items Ordered

1 of: *metaFox | Leading Change Postcards Pack | 52 Cards for Coaching & Change Management | Based on the 8-Step Process for Leading Change by John P Kotter* **Price** \$39.95

Sold by: metaFox US (seller profile)
Supplied by: metaFox US (seller profile)

Condition: New

Shipping Address:

Carmen M Feliciano
8224 Cedar Landing Court
Alexandria, VA 22306
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:
American Express ending in 2006

Billing address
Carmen M Feliciano
8224 Cedar Landing Court
Alexandria, VA 22306
United States

Item(s) Subtotal:	\$39.95
Shipping & Handling:	\$0.00

Total before tax:	\$39.95
Estimated tax to be collected:	\$2.40

Grand Total:	\$42.35

Credit Card transactions AmericanExpress ending in 2006: December 10, 2024: \$42.35

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

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