

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
 02/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-22006		Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-83.49
02/05/25	TST* CHINA CHILCANO WASHINGTON DC REF# FhyXa6qIE00 2027830941 02/05/25 RESTAURANTS ROC NUMBER FhyXa6qIE00		100.32
02/09/25	AMAZON.COM*Z73GJ9I31 AMZN.COM/BILL WA REF# IDB5I794YDL4 MERCHANDISE 02/08/25		147.34
02/09/25	AMAZON.COM*Z76LS29Y1 AMZN.COM/BILL WA REF# 2EJUVN17IHJ MERCHANDISE 02/08/25		41.23
02/09/25	AMAZON.COM*FI3WT3PU3 AMZN.COM/BILL WA REF# 4JTF0520S0PQ MERCHANDISE 02/08/25		127.19
02/14/25	AMAZON MKTPL*Y86GS6A AMZN.COM/BILL WA REF# 4RWUSL6IA0VE MERCHANDISE 02/14/25		47.48
02/19/25	PADDLE.NET* UNLOCATO NEW YORK NY REF# 61786436-128 ALICE@PADDLE.CO 02/19/25		12.71
02/24/25	CLDTKN AMAZON MKTPL*0P3SO6S AMZN.COM/BILL W REF# 37CA3JSIK0YX MERCHANDISE 02/24/25		32.00
02/25/25	HAMILTON HOTEL DC 62 WASHINGTON DC REF# 742078550561 202-682-0111 02/24/25	74207855056	29.00
02/25/25	CLDTKN AMAZON MKTPL*W96EY19 AMZN.COM/BILL W REF# 3OWLTF2J2YUU MERCHANDISE 02/24/25		50.98
02/26/25	CLDTKN AMAZON MKTPL*4R3D76Q AMZN.COM/BILL W REF# 61BALZ37YZDP MERCHANDISE 02/26/25		26.99
02/26/25	UBER TRIP HTTPS://HELP.UBER.CA DW9RN882 A24NXXAJ 20001 02/26/25 ROC NUMBER DW9RN882		31.63
02/27/25	HAMILTON HOTEL DC 62 WASHINGTON DC REF# 742078550581 202-682-0111 02/26/25	74207855058	69.00
Total for CARMEN M. FELICIANO		New Charges/Other Debits	715.87
		Payments/Other Credits	-83.49

China Chilcano
418 7th St NW
Washington, DC 20004

Server: Yesi V

Check #60

Table 86A

Ordered:

2/4/25 6:20 PM

Input Type

C (EMV Chip Read)

AMERICAN EXPRESS

XXXXXXXXXX2006

Time

7:39 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

890153

Payment ID

JzyCcMckPjRW

Application ID

A000000025010801

Application Label

AMERICAN EXPRESS

Terminal ID

Merchant ID

040855181

Card Reader

BBPOS

Amount

\$ 16.72 ^{\$83.60}

+ Tip:

= Total:

\$ 100.32

X

CARMEN M FELICIANO

Customer Copy

Instagram: @chinachilcano

Twitter: @chinachilcano

Facebook.com/chinachilcano

China Chilcano
418 7th St NW
Washington, DC 20004

Server: Yesi V

Check #60

Ordered:

Table 86A

2/4/25 6:20 PM

Diet Coke	\$6.00
Pulpo al Olivo Rosita Yimura	\$21.00
Ceviche Classico	\$19.00
DST Jisong Chifero	\$8.00
DST Siu Mai Traditional	\$6.00
Side White Rice	\$5.00
Suspiro a Limena	\$11.00
Subtotal	\$76.00
Tax	\$7.60
Total	\$83.60



Pay Now by Phone

Scan with phone camera to pay

Instagram: @chinachilcano
Twitter: @chinachilcano
Facebook.com/chinachilcano



Carmen Feliciano

United States

GUEST FOLIO

Company Name: Unidos US
Group Name: UnidosUS Changemakers Summit

Room No. : 0821
Arrival : 02-25-25
Departure : 02-26-25
Page No. : 1 of 1
Folio No. :
Conf. No. : 160767029
Cashier No. : 27

Date	Description	Charges	Credits
02-25-25	Parking - Overnight 12200	69.00	
02-26-25	American Express XXXXXXXXXXXX2006 XX/XX		69.00
Total Charges		69.00	
		Total Credits	69.00
Balance			0.00

Guest Signature: _____

I have received the goods and / or services in the amount heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Hamilton Hotel Washington DC
14th & K Streets NW
Washington, D.C. 20005
Phone: 202-682-0111 Fax: 202-682-3801



Final Details for Order #112-0099892-9205820

Paid By: UnidosUS
Placed By: Jeannette Orellana
Order Placed: February 24, 2025
Amazon.com order number: 112-0099892-9205820
Order Total: \$32.00

Shipped on February 24, 2025	
Items Ordered	Price
1 of: <i>Kleenex Ultra Facial Tissue, 85 Count (Pack of 12)</i> Sold by: Bweagle (seller profile) Condition: New	\$32.00
Shipping Address: Jeannette Orellana 1126 16TH ST NW FL WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$32.00 Shipping & Handling: \$0.00 ----- Total before tax: \$32.00 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$32.00 -----

Payment information	
Payment Method: American Express Last digits: 2006	Item(s) Subtotal: \$32.00 Shipping & Handling: \$0.00 ----- Total before tax: \$32.00 Estimated Tax: \$0.00 ----- Grand Total: \$32.00
Credit Card transactions	American Express ending in 2006: February 24, 2025: \$32.00

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



Final Details for Order #112-3301407-7285829

Paid By: UnidosUS
Placed By: Jeannette Orellana
Order Placed: February 24, 2025
Amazon.com order number: 112-3301407-7285829
Order Total: \$77.97

Shipped on February 24, 2025	
Items Ordered	Price
1 Of: <i>Febreze Plug In Air Freshener, Odor-Fighting Scented Oil Refill, Air Fresheners for Home and Bathroom and Kitchen, Long Lasting for Strong Odors, Ocean Scent, 0.87oz Refills, 3 Count</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$14.97
Shipping Address: Jeannette Orellana 1126 16TH ST NW FL WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$14.97 Shipping & Handling: \$0.00 ----- Total before tax: \$14.97 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$14.97 -----

Shipped on February 25, 2025	
Items Ordered	Price
1 Of: <i>Method Foaming Hand Soap, Sea Minerals, Paraben and Phthalate Free, Biodegradable Formula, 10 Fl Oz (Pack of 6)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$16.03
1 Of: <i>Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$19.98
Shipping Address: Jeannette Orellana 1126 16TH ST NW FL WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$36.01 Shipping & Handling: \$0.00 ----- Total before tax: \$36.01 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$36.01 -----

Shipped on February 26, 2025	
------------------------------	--

Items Ordered	Price
1 of: <i>Energizer AAA Batteries (48 Count), Triple A Max Alkaline Battery</i> Sold by: Premium Supplies Limited (seller profile) Condition: New	\$26.99
Shipping Address:	
Jeannette Orellana 1126 16TH ST NW FL WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$26.99 Shipping & Handling: \$0.00 ----- Total before tax: \$26.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$26.99 -----

Payment information	
Payment Method: American Express Last digits: 2006	Item(s) Subtotal: \$77.97 Shipping & Handling: \$0.00 ----- Total before tax: \$77.97 Estimated Tax: \$0.00 ----- Grand Total: \$77.97
Credit Card transactions	American Express ending in 2006: February 26, 2025: \$26.99 American Express ending in 2006: February 25, 2025: \$50.98

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



Final Details for Order #112-3301407-7285829

Paid By: UnidosUS
Placed By: Jeannette Orellana
Order Placed: February 24, 2025
Amazon.com order number: 112-3301407-7285829
Order Total: \$77.97

Shipped on February 24, 2025	
Items Ordered	Price
1 Of: <i>Febreze Plug In Air Freshener, Odor-Fighting Scented Oil Refill, Air Fresheners for Home and Bathroom and Kitchen, Long Lasting for Strong Odors, Ocean Scent, 0.87oz Refills, 3 Count</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$14.97
Shipping Address: Jeannette Orellana 1126 16TH ST NW FL WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$14.97 Shipping & Handling: \$0.00 ----- Total before tax: \$14.97 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$14.97 -----

Shipped on February 25, 2025	
Items Ordered	Price
1 Of: <i>Method Foaming Hand Soap, Sea Minerals, Paraben and Phthalate Free, Biodegradable Formula, 10 Fl Oz (Pack of 6)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$16.03
1 Of: <i>Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$19.98
Shipping Address: Jeannette Orellana 1126 16TH ST NW FL WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$36.01 Shipping & Handling: \$0.00 ----- Total before tax: \$36.01 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$36.01 -----

Shipped on February 26, 2025	
------------------------------	--

Items Ordered	Price
1 of: <i>Energizer AAA Batteries (48 Count), Triple A Max Alkaline Battery</i> Sold by: Premium Supplies Limited (seller profile) Condition: New	\$26.99
Shipping Address:	
Jeannette Orellana 1126 16TH ST NW FL WASHINGTON, DC 20036-4804 United States	Item(s) Subtotal: \$26.99 Shipping & Handling: \$0.00 ----- Total before tax: \$26.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$26.99 -----

Payment information	
Payment Method: American Express Last digits: 2006	Item(s) Subtotal: \$77.97 Shipping & Handling: \$0.00 ----- Total before tax: \$77.97 Estimated Tax: \$0.00 ----- Grand Total: \$77.97
Credit Card transactions	American Express ending in 2006: February 26, 2025: \$26.99 American Express ending in 2006: February 25, 2025: \$50.98

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

Thanks for tipping, Carmen

Here's your updated Tuesday evening ride receipt.

Total	\$38.63
--------------	----------------

Trip fare	\$29.59
-----------	---------

Subtotal	\$29.59
DC Digital Dispatch Surcharge	\$0.25
Tip	\$7.00
DC Fee	\$1.79

Payments

 American Express ****2006	\$31.63
2/26/25 4:29 AM	
 American Express ****2006	\$7.00
3/16/25 8:34 AM	

Receipt ID # 06b8dbdc-0972-41b0-8633-074aaed6204f

Trip ID: 06b8dbdc-0972-41b0-8633-074aaed6204f

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

You rode with ALEBACHEW
Issued on behalf of ALEBACHEW

Black 1.20 miles | 13 min

■ 5:31 PM | 1001 14th St NW, Washington DC, DC 20005, US

■ 5:44 PM | 401 F St 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.



Parking
United States

Date 02-24-25
Time 19:25
Room 9020
Conf.No. 160033365
Receipt No 295347

PAYMENT RECEIPT

Date	Description	Appr. Code	Exp. Date	Amount
02-24-25	American Express XXXXXXXXXXXX2006 XX/XX	821303	XX/XX	29.00 USD

Guest Signature

Cashier 17

Page 1 of 1

Hamilton Hotel Washington DC
14th & K Streets NW
Washington, D.C. 20005
Phone: 202-682-0111 Fax: 202-682-3801



Final Details for Order #112-3459009-0914601

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Order Placed: February 8, 2025

Amazon.com order number: 112-3459009-0914601

Order Total: \$41.23

Shipped on February 8, 2025

Items Ordered

1 of: *UBeesize 14" Foldable Ring Light with 62" Tripod Stand and Phone Holder, LED Selfie RingLight for iPhone with Remote, Circle Light for Tiktok/YouTube/Photography/Makeup/Live Stream* **Price** \$38.90

Sold by: Amazon.com Services, Inc

Supplied by: Other

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: \$38.90
Shipping & Handling: \$0.00

Total before tax: \$38.90
Estimated tax to be collected: \$2.33

Grand Total: \$41.23

Credit Card transactions

AmericanExpress ending in 2006: February 8, 2025: \$41.23

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Final Details for Order #112-4962232-2139415

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Order Placed: February 14, 2025
Amazon.com order number: 112-4962232-2139415
Order Total: \$47.48

Shipped on February 14, 2025

Items Ordered

1 of: *USB C Docking Station Dual Monitor 13 in 1 Triple Display USB C Hub Multiple Adapter with 2 HDMI+DP+8 USB C/A Ports+Ethernet+Audio, USB C Dongle for MacBook/Dell/HP/Lenovo ThinkPad/Surface* **Price**
\$44.79

Sold by: MARSTECH (seller profile)

Supplied by: MARSTECH (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Rush Shipping

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: \$44.79

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Total before tax: \$44.79

Estimated tax to be collected: \$2.69

Grand Total: \$47.48

Credit Card transactions

AmericanExpress ending in 2006: February 14, 2025: \$47.48

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Final Details for Order #112-8074155-2096262

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Order Placed: February 8, 2025
Amazon.com order number: 112-8074155-2096262
Order Total: \$127.19

Shipped on February 8, 2025

Items Ordered

1 of: *Logitech Brio 505 Full HD Webcam with auto Light Correction, auto-framing, Show Mode, Dual Noise Reduction mics, Privacy Shutter - Works with Microsoft Teams, Google Meet, Zoom, TAA Compliant* **Price** \$119.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

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: \$119.99
Shipping & Handling: \$0.00

Total before tax: \$119.99
Estimated tax to be collected: \$7.20

Grand Total: \$127.19

Credit Card transactions

AmericanExpress ending in 2006: February 8, 2025: \$127.19

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Final Details for Order #112-4919256-2944211

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Order Placed: February 8, 2025
Amazon.com order number: 112-4919256-2944211
Order Total: \$147.34

Shipped on February 9, 2025

Items Ordered

1 of: *Jabra Speak2 55 Wireless Bluetooth Speakerphone - Portable Speaker with 4 Noise-Cancelling Mics, 50mm Full-Range Speakers & Wideband Audio - Certified Microsoft Teams Speaker - Dark Grey* **Price** \$139.00

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

Rush Shipping

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:	\$139.00
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$139.00
Estimated tax to be collected:	\$8.34

Grand Total:	\$147.34

Credit Card transactions

AmericanExpress ending in 2006: February 9, 2025: \$147.34

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