



# 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  
05/29/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
134.49 CR	1,673.83	134.49	0.00	0.00	<b>1,673.83</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 \$1,673.83**  
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 000167383000167383 29HH

**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  
**05/29/25**

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

Card Number	XXXX-XXXXX5-22006	Reference Code	Amount \$
05/01/25	UNITED AIRLINES HOUSTON TX TKT# 01624820550581 CONTINENTAL 04/30/25 PASSENGER TICKET FELICIANO/CARMENM UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS UNAVAILABLE UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	12091315000	521.00
05/05/25	MOXY Allentown PA REF# 3RR74GSkin52 squareup.com/re 05/05/25		27.00
05/10/25	JETBLUE AIRWAYS JETBLUE NY TKT# 27921820485495 AIRLINE/AIR C 05/09/25 PASSENGER TICKET ALEJANDRO/SOPHIA MS JETBLUE AIRWAYS JETBLUE AIRWAYS JETBLUE NY FROM WASHINGTON NAT'L D TO CARRIER CLASS UNAVAILABLE B6 O TO WASHINGTON NAT'L D B6 P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		486.00
05/14/25	CORPORATE DEDUCTION OF CREDIT BAL.05/14		134.49
05/19/25	PADDLE.NET* UNLOCATO NEW YORK NY REF# 61786436-136 ALICE@PADDLE.CO 05/19/25		12.71
05/20/25	UBER TRIP HTTPS://HELP.UBER. CA RE5KCJ1N GPQS54BL 20166 05/20/25 ROC NUMBER RE5KCJ1N		57.95
05/21/25	BAGELS & MORE 0000 DULLES VA REF# 11300071 202-255-6549 05/20/25 FAST FOOD RESTAURAN ROC NUMBER 11300071	11300071000	12.97
05/21/25	METROPOL DISTRICT SAN JUAN REF# 851332351419 787-919-0822 05/20/25 ROC NUMBER 8513323514198000	85133235141	14.99
05/21/25	UBER TRIP HTTPS://HELP.UBER. CA E07R1GZ7 I6HG6UY4 00907 05/21/25 ROC NUMBER E07R1GZ7		14.93
05/22/25	Sheraton Puerto Rico San Juan PR 2186 2186 00907 05/21/25 ROC NUMBER 2186	21860000000	26.08
05/22/25	Sheraton Puerto Rico San Juan PR 8997 8997 00907 05/21/25 ROC NUMBER 8997	89970000000	40.24
05/22/25	UBER TRIP HTTPS://HELP.UBER. CA 5P2A27VS OGBFXGSV 00979 05/22/25 ROC NUMBER 5P2A27VS		7.97

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
05/22/25	UBER TRIP      HTTPS://HELP.UBER. CA KN94WQ63 OGBFXGSV      00979 05/22/25 ROC NUMBER KN94WQ63		3.00
05/23/25	Sheraton Puerto Rico San Juan      PR 2591 2591      00907 05/22/25 ROC NUMBER 2591	25910000000	16.52
05/26/25	UBER TRIP      HTTPS://HELP.UBER. CA 5SNC7B7C 37MJC6YP      22306 05/26/25 ROC NUMBER 5SNC7B7C		101.99
05/28/25	BONEFISH 0754      WILLIAMSBURG      VA REF# 872158      RESTAURANT      05/27/25	87215800000	42.30
05/29/25	Williamsburg Lodge, Williamsburg      VA FOL# 475544      AUTOGRAPH      05/28/25 ARRIVAL DATE DEPARTURE DATE 05/27/25 05/28/25 00 ROC NUMBER 475544	47554400000	288.18
<b>Total for CARMEN M. FELICIANO</b>		New Charges/Other Debits Payments/Other Credits	1,808.32 0.00

Trip: ONE Stop Carver

**BAGELS & MORE**

1 SAARINEN CIRCLE  
DULLES, VA 20166  
2022556549

**ORDER: 48**

Cashier: Ledy  
20-May-2025 7:22:48A

Transaction **372770**

1 Turkey\_sausage&cheddar \$8.99  
Everything Bagel \$0.00

1 Water \$3.25

**Subtotal** \$12.24

Tax 6% \$0.73

**Total** \$12.97

CREDIT CARD SALE \$12.97

AMEX 2006

Retain this copy for statement validation

20-May-2025 7:24:02A

\$12.97 | Method: CONTACTLESS

AMERICAN EXPRESS XXXXXXXXXXXXX2006

VALUED CUSTOMER

Reference ID: 514000582277

Auth ID: 880536

MID: \*\*\*\*\*3880

AID: A000000025010801

AthNtwkNm: AMEX

Online: <https://clover.com/p/YY80XPXK5CDKY>

ONE STOP CAFE

SHERATON PUERTO RICO  
THE CAFE  
BREAKFAST

915230434 wmolina

CHK 2186

TBL 1/5  
15

GST 2

5/21/2025 9:31 AM

1 Toast 5.00  
1 Egg Spinach Avocado Pita 12.00  
1 Americano 16 OZ 5.50

Food \$22.50  
Tips \$2.00  
Municipal Tax 1% \$0.23  
Reduced Tax 6% \$1.35  
Payment \$26.08  
Change Due \$0.00  
Charge Tip \$2.00  
Micros American Express \$26.08  
XXXXXXXXXXXX2006

----- Check Closed -----  
5/21/2025 9:33 AM

Chk Emp: 915230434 Tr Emp: 915230434

Thank you for your visit.

Please share your  
experience at:

<http://www.tripadvisor.com>

Trans.Date: 21/05/2025 09:33:02

DEI Roundtable



WILLIAMSBURG  
LODGE

GOLF • RESORT • SPA

AUTOGRAPH COLLECTION  
HOTELS

Ms Carmen Feliciano  
8224 Cedar Landing Ct  
Alexandria VA 22306  
United States

Deliver to : 4358  
Company Name :  
Group Name :

Room No. : 4358  
Arrival : 05-27-25  
Departure : 05-28-25  
Folio No. :  
Conf. No. : 1038444  
Cashier No. :  
Custom Ref. :  
Page No. : 1 of 1  
Printed on : 05-28-25

INFORMATION INVOICE

Date	Description	Charges	Credits
05-27-25	Room Charge		
05-27-25	Room City Tax	234.00	
05-27-25	Room Occupancy Tax	10.80	
05-27-25	State Sales Tax	2.00	
05-27-25	Paid Parking	16.38	
		25.00	
<b>Total Charges</b>		288.18	
<b>Total Credits</b>			0.00
<b>Balance</b>			<b>288.18</b>

Guest Signature: \_\_\_\_\_ Date: \_\_\_\_\_

TERMS AND CONDITIONS

Hotel accounts must be paid in full upon departure. Charges discovered after checkout are payable in full upon billing. Accounts not paid in full in 30 days after billing are considered delinquent and are subject to a 1.5% per month charge based upon the ending balance for the billing period exclusive of new charges incurred during the billing period.

COLONIAL WILLIAMSBURG COMPANY POST OFFICE BOX 1776 WILLIAMSBURG, VIRGINIA 23187-1776 (757) 229-1000

## Thanks for tipping, Carmen

Here's your updated Sunday evening ride receipt.

---

<b>Total</b>	<b>\$101.99</b>
--------------	-----------------

---

Trip fare	\$75.39
-----------	---------

---

<b>Subtotal</b>	<b>\$75.39</b>
Booking Fee	\$4.60
IAD Airport Surcharge	\$5.00
Tip	\$17.00

---

### Payments

 American Express ****2006	<b>\$101.99</b>
5/25/25 10:03 PM	

Receipt ID # dfd8917b-0f60-45de-b525-428b40daa91d

Trip ID: dfd8917b-0f60-45de-b525-428b40daa91d

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

---

You rode with HURMATULLAH  
Issued on behalf of HURMATULLAH

UberX 35.13 miles | 46 min

■ 9:06 PM | Main Terminal, Washington Dulles International Airport (IAD), Dulles, VA 20166, US  
■ 9:52 PM | 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.

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

We hope you enjoyed your ride this morning.

**Total** **\$57.95**

---

Base Fare	\$0.73
Distance	\$24.64
Time	\$21.70

---

<b>Subtotal</b>	<b>\$47.07</b>
Reservation Fee	\$1.61
IAD Airport Surcharge	\$5.00
Booking Fee	\$4.27

---

### Payments



American Express \*\*\*\*2006  
5/20/25 6:49 AM

**\$57.95**

Receipt ID # 33e12ef0-2b0d-4c32-b85a-e72ddf5f0320

Trip ID: 33e12ef0-2b0d-4c32-b85a-e72ddf5f0320

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

---

You rode with Thomas  
Issued on behalf of Thomas

**UberX** 37.90 miles | 50 min

■ 5:59 AM | 8224 Cedar Landing Ct, Alexandria, VA 22306-3238, US  
|  
■ 6:49 AM | 1 Saarinen Cir, Chantilly, VA 20166, US

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

SA 0 pts



# Thanks for booking with JetBlue, SOPHIA!

Washington ⇄ San Juan

[Add to Calendar](#)

May 17 - May 22, non-refundable roundtrip

**jetBlue**

**Confirmation Code:**

**SDKWMJ**

[Copy Code](#)

[Manage this booking](#)

A confirmation email has been sent to [sophia.alejandro34@gmail.com](mailto:sophia.alejandro34@gmail.com). If you didn't receive it, check your spam/junk folder. You can also view and manage your trip on [jetblue.com](https://www.jetblue.com) or the JetBlue app with your confirmation code.

### Departing: May 17 2025

DCA 8:20am jetBlue ▶ SJU 12:22pm

### Returning: May 22 2025

SJU 6:02pm jetBlue ▶ DCA 9:59pm

Total: **\$486.00**

Charged to **American Express** ending in 2006

[Show details](#) ▮



Hooray! You've unlocked **up to 20% off hotels** and **up to 35% off car rentals** with Paisly, just because you booked a JetBlue flight. See your deals now to complete the rest of your trip.

### Protect Your Trip to San Juan

**Allianz**

Total  
**\$32.81**  
\$32.81/per traveler

- ✓ Get reimbursed should you have to cancel or cut your trip short due to covered reasons like a covered illness, injury and more
- ✓ Plan also provides protection coverage for unexpected expenses due to a covered travel delay, and includes benefits for lost, stolen or damaged personal belongings throughout your entire trip

[Add protection](#)



DEI Roundtable

BONEFISH  
  
GRILL

0072b-1 Table 402 #Party 1  
THOMAS S SvrCk: 7 9:26p 05/27/25

CHOWDER CUP 5.90  
TROUT 25.90

\*\*\*\*\*

Sub Total: 31.80  
TAX: 3.50

05/27 10:05p TOTAL: 35.30

Tip Not Included  
Tip Guide:

18%	6.35
20%	7.06
22%	7.77

# DEI Event

0072-1

Server: THOMAS S

Rec: 69

05/27/25 22:09, Chip T: 402 Term: 3

Bonefish Grill #0754  
5212 MONTICELLO AVE  
WILLIAMSBURG, VA 23188  
(757)229-3474

PURCHASE USD\$35.30

\*\*\*\*\*2006 AmEx

AUTH: 872158 APPROVED 990527250060

ENTRY: CHIP READ

AMERICAN EXPRESS - A000000025010801

TC - 261A409B8677A11D

Mode: Issuer

TVR: 8000

IAD: 06650103602002

TSI: E800

ARC: 00

CHECK : 35.30

TIP : 7.00

TOTAL : 42.30

VIEW YOUR REWARD BALANCE OR SIGN UP AT  
DINE-REWARDS.COM

top copy -> customer

Customer Copy

Trip: ONE Stop Carver

**BAGELS & MORE**

1 SAARINEN CIRCLE  
DULLES, VA 20166  
2022556549

**ORDER: 48**

Cashier: Ledyia

20-May-2025 7:22:48A

Transaction **372770**

1	Turkey_sausage&cheddar	\$8.99
	Everything Bagel	\$0.00

1	Water	\$3.25
---	-------	--------

<b>Subtotal</b>		<b>\$12.24</b>
-----------------	--	----------------

Tax	6%	\$0.73
-----	----	--------

<b>Total</b>		<b>\$12.97</b>
--------------	--	----------------

CREDIT CARD SALE



**METROPOL DISTRICT**  
200 BLVD. CONVENTION CENTER  
HOTEL SHERAT  
SAN JUAN, PR 00907  
7879190822

Cashier: David  
20-May-2025 2:19:58P  
Transaction 3800015

<b>Subtotal</b>		<b>\$11.99</b>
-----		
Sale	10.5%	\$0.00
City Tax	1%	\$0.12
Reduced Sale	6%	\$0.72
<b>Total Taxes and Fees</b>		<b>\$0.84</b>
-----		

<b>Total</b>	<b>\$12.83</b>
<b>Tip</b>	<b>\$2.16</b>
CREDIT CARD SALE	\$14.99
AMEX 2006	

Retain this copy for statement  
validation

20-May-2025 2:20:15P  
\$14.99 | Method: CONTACTLESS  
AMERICAN EXPRESS  
XXXXXXXXXXXX2006  
Reference ID: 514000688389  
Auth ID: 821202  
MID: \*\*\*\*\*8123  
AID: A000000025010801

<b>Order Info</b>	
Subtotal	\$11.99
State Tax	\$0.00
City Tax	\$0.12
Reduced State Tax	\$0.72
Tips	\$2.16
<b>Total</b>	<b>\$14.99</b>

Outlook

**FW: Your United Airlines booking confirmation – HQ7CJJ**

**From** Carmen M. Feliciano <cfeliciano@unidosus.org>  
**Date** Wed 4/30/2025 2:09 PM  
**To** Sophia Alejandro\_Temp <salejandro\_temp@unidosus.org>

Hi Sophia,

I went ahead and made my reservation to PR using AMEX. We will need to figure out how will One Stop will handle the reimbursement. I will stay over the weekend but only need accommodations during the event. Since I'm arriving on the 20<sup>th</sup>, ideally my workshop should be on the 21<sup>st</sup>. Can you let them know?

Carmen M. Feliciano. Esq. | Vice President | Policy & Advocacy  
**UnidosUS**  
202.776.1560 | 202-374-8361 cell  
[cfeliciano@unidosus.org](mailto:cfeliciano@unidosus.org)



**From:** Carmen Feliciano <cmfelmar@gmail.com>  
**Sent:** Wednesday, April 30, 2025 2:04 PM  
**To:** Carmen M. Feliciano <cfeliciano@unidosus.org>  
**Subject:** Fwd: Your United Airlines booking confirmation – HQ7CJJ

**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.

----- Forwarded message -----  
**From:** **United Airlines** <[notifications@united.com](mailto:notifications@united.com)>  
**Date:** Wed, Apr 30, 2025 at 9:21 AM  
**Subject:** Your United Airlines booking confirmation – HQ7CJJ  
**To:** <[cmfelmar@gmail.com](mailto:cmfelmar@gmail.com)>



**Thanks Carmen for choosing United!**

**Confirmation number: HQ7CJJ**

You'll receive a second email with your receipt once we're done processing your reservation. If you don't receive your receipt with 24 hours, [contact us](#).

[Manage my trip](#)

**Purchase summary**

Fare	\$455.00
Taxes and Fees	\$66.00
<b>Total</b>	<b>\$521.00</b>

Credit card payment: \$521.00 (American Express \*\*2006)

**Flight to San Juan**

May 20, 2025

Nonstop

**8:40 AM**

**12:34 PM**

IAD

3h 54m

SJU

Washington, DC, US

San Juan, PR, US

**FLIGHT INFO**

Duration: 3h 54m  
 UA 2021  
 Boeing 737 MAX 8  
 United Economy  
 Snacks for Purchase

**Flight to Washington**

May 25, 2025

Nonstop

**4:55 PM**

**8:54 PM**

**SJU** ----- 3h 59m ----- **IAD**

San Juan, PR, US

Washington, DC, US

**FLIGHT INFO**

Duration: 3h 59m  
 UA 2024  
 Boeing 737 MAX 9  
 United Economy  
 Snacks for Purchase

**Travelers**

**Carmen Feliciano**

**Email:** cf\*\*\*\*\*[no@unidosus.org](mailto:cf*****no@unidosus.org)

**Seats:**

**Phone number:** \*\*\*\*\*8361

IAD to SJU: 22A

**Frequent flyer:** UA-\*\*\*\*\*464

Preferred Seat

SJU to IAD: 22A

Preferred Seat

**Calculate bag charges**

FLIGHT	FIRST BAG	SECOND BAG	WEIGHT PER BAG
Washington, DC, US (IAD - Dulles) to San Juan, PR, US (SJU - Luis Muñoz Marín) May 20, 2025	Included	\$50/per traveler	70 (32kg)
San Juan, PR, US (SJU - Luis Muñoz Marín) to Washington, DC, US (IAD - Dulles) May 25, 2025	Included	\$50/per traveler	70 (32kg)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier<sup>®</sup> Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty members of the U.S military and their accompanying dependents. For additional information, visit [united.com/baggage](https://united.com/baggage).



Carry-on baggage allowed

United accepts the following items, per customer, to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://united.com/baggage).





Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements

Car rental in  
**San Juan - Luis Munoz Marin Intl. Airport**

<p><b>Suzuki Aerio</b> or similar</p> <p>1 5 2 A <b>AVIS</b></p>  <p><b>\$33/day</b> \$323   6 days</p> <p><small>UNITED MileagePlus</small> <b>500 miles</b></p>	<p><b>Toyota Corolla</b> or similar</p> <p>1 5 3 A <b>AVIS</b></p>  <p><b>\$34/day</b> \$325   6 days</p> <p><small>UNITED MileagePlus</small> <b>500 miles</b></p>
--	--

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[My account](#)



This email was sent to [cmfelmar@gmail.com](mailto:cmfelmar@gmail.com) by United Airlines.  
Please do not reply to this email. We cannot accept electronic replies to this email address.

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# ONE STOP CAFE

SHERATON PUERTO RICO  
THE CAFE  
BREAKFAST

915230434 wmolina

CHK 2591

TBL 1/45  
5/22/2025 8:42 AM

GST 1

1 Corn Bread	5.00
1 Cappuccino 16 OZ	6.50
1 Aquafina Water	3.00

Food	\$14.50
Tips	\$1.00
Municipal Tax 1%	\$0.15
Reduced Tax 6%	\$0.87
Payment	\$16.52
Change Due	\$0.00
Charge Tip	\$1.00
Micros American Express	\$16.52
XXXXXXXXXXXX2006	

----- Check Closed -----  
5/22/2025 8:44 AM

Chk Emp: 915230434 Tr Emp: 915230434

Thank you for your visit.

Please share your  
experience at:

<http://www.tripadvisor.com>

Trans.Date: 22/05/2025 08:44:07

----- PIDE TU RECIBO -----

CONTROL: H2M19-A1WPW  
ST

processed by Sortek

## Missing Receipt Declaration - Parking

Date of Expense: 5/5/25  
Vendor: MOXY  
Amount: 27.00 USD  
City: San Juan, PUERTO RICO  
Business Reason: Allentown Roundtable

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Carmen Feliciano

7/11/25

17:19 Greenwich Mean Time

5/21/2025 2:55 PM

TABLE 1  
Server 915230410/cbaez  
Check Number 8997

Customer Copy

Terminal ID: 33352  
Card Number: XXXXXXXXXXXX2006(C)  
Expiry Date: \*\*/\*\*  
Card Type: AMEX  
Trans Type: Auth  
Check Number: 8997  
Trans Time: 5/21/2025 2:55:43 PM  
Name On Card: VALUED CUSTOMER  
Entry Mode: CONTACTLESS  
Auth Code: 802044  
Mode: Issuer  
ATD: a000000025010801  
FVR: 000008000  
LST: e800  
IAD: 6650103a00002  
ARC: 00  
CVM Result: 1f0202  
App Label: AMERICAN EXPRESS

Subtotal \$ 34.24

Tip

6.00

Total

40.24

Approved

nk Emp: 915230410 Tr Emp: 915230410

\*\*GRATUITY NOT INCLUDED\*\*

For your convenience we are providing the following gratuity calculations:

22% is \$7.04  
20% is \$6.40  
18% is \$5.76

## **ftemp3**

---

**From:** Sophia Alejandro\_Temp  
**Sent:** Wednesday, September 24, 2025 3:00 PM  
**To:** ftemp3  
**Subject:** Re: Carmen May Expenses

Hi Karen,

Thank you for reaching out.

I do not have the itemized receipt for this. I will ask Carmen, but I believe this is all they gave her. If we do not have one, can you tell me what you need from me?

Best,

Sophia Alejandro | Program Coordinator | Policy and Advocacy



c 210-722-6264 | [salejandro\\_temp@unidosus.org](mailto:salejandro_temp@unidosus.org) |

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**From:** ftemp3 <ftemp3@unidosus.org>  
**Sent:** Wednesday, September 24, 2025 2:39 PM  
**To:** Sophia Alejandro\_Temp <salejandro\_temp@unidosus.org>  
**Subject:** Carmen May Expenses

Hi Sophia,

The itemized receipt for \$40.24 is missing. Do you have the receipt you can attach in Concur?



Thanks.

Karen Gilliam | Accounts Payable | Finance



202-349-7783 | [ftemp3@unidosus.org](mailto:ftemp3@unidosus.org)

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