



# Corporate Card Statement of Account

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Prepared For  
CARMEN M. FELICIANO  
UNIDOS US

Account Number  
XXXX-XXXXX5-22006

Closing Date  
10/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
4,836.22	2,991.52	0.00	4,836.22	25.42	<b>2,966.10</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

**Amount Due**  
**\$2,966.10**

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  
|||||

0000379419259522006 000296610000299152 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  
**10/28/24**

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

Card Number	XXXX-XXXXX5-22006	Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-4,836.22
08/19/24	CREDIT PENDING INVESTIGATION OF DISPUTE		-12.71 Credit
09/19/24	CREDIT PENDING INVESTIGATION OF DISPUTE		-12.71 Credit
10/01/24	UNITED AIRLINES HOUSTON TX TKT# 01644375910435 CONTINENTAL 09/30/24 EXCESS BAGGAGE FELICIANO /FIRST CHECKED 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	27583024000	40.00
10/01/24	COSMOPOL-NEWSSTAND LAS VEGAS NV 439337 439337 89109 09/30/24 CHEEZITBAG7OZE6 ROC NUMBER 439337	43933700000	8.99
10/01/24	COSMOPOL-JALEO LAS VEGAS NV 11654887 11654887 89109 09/30/24 RESTAURANT ROC NUMBER 11654887 TAX \$5.36	11654887000	81.36
10/02/24	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262565982649 AIRLINE/AIR C 10/01/24 PASSENGER TICKET FELICIANO/CARMEN MILAGROSSOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM LAS VEGAS NV TO CARRIER CLASS PHOENIX AZ WN T TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003753240	95.00
10/02/24	BELLAGIO - FRONT DE LAS VEGAS NV REF# 275082429 855-275-5733 10/01/24 HOTEL ROC NUMBER 275082429	27508242900	56.69
10/02/24	Sammy Hagar Bar LAS Las Vegas NV 3366 3366 89111 10/01/24 ROC NUMBER 3366	33660000000	28.36
10/03/24	OCOTILLO RESTAURANT PHOENIX AZ REF# 44840078 602-687-9080 10/02/24 FOOD/BEVERAGE ROC NUMBER 44840078	44840078000	152.06

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
10/05/24	AMERICAN AIRLINES PHOENIX AZ TKT# 0010289330320 AMERICAN AIR 10/04/24 EXCESS BAGGAGE FELICIANO/CARMEN AMERICAN AIRLINES AMERICAN AIRLINES PHOENIX AZ FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241005000	40.00
10/05/24	AC Hotel By Marriott Phoenix AZ FOL# 84 76621 MARRIOTT 10/05/24 ARRIVAL DATE DEPARTURE DATE 10/01/24 10/04/24 00 ROOM RATE \$273.00 ROC NUMBER 84 76621	84076621000	1,051.16
10/05/24	THE REFUGE COFFEE FO PHOENIX AZ REF# 310890942790 2483456704 10/04/24	31089094279	13.53
10/11/24	CLDTKN B2B PRIME*O14TH5P83 AMZN.COM/BILL W REF# O8OQV1JT3EZM SUBSCRIPTION 10/11/24		129.00
10/17/24	THOMSON REUTERS EAGAN MN REF# 2215632591 THOMSONREUTERS. 10/17/24	22156325910	758.96
10/19/24	PADDLE.NET* UNLOCATO NEW YORK NY REF# 61786436-117 ALICE@PADDLE.CO 10/19/24		12.71
10/23/24	UBER TRIP HTTPS://HELP.UBER. CA REF# GTAWDTDY 8005928996 10/23/24		12.60
10/23/24	UBER TRIP HTTPS://HELP.UBER. CA REF# 24R9X5WY 8005928996 10/23/24		16.96
10/23/24	UBER TRIP HTTPS://HELP.UBER. CA REF# FRQ7CTRZ 8005928996 10/23/24		22.05
10/23/24	UBER TRIP HTTPS://HELP.UBER. CA REF# HXM1JKGB 8005928996 10/23/24		23.88
10/23/24	UBER TRIP HTTPS://HELP.UBER. CA REF# BMW64WEM 8005928996 10/23/24		37.40
10/23/24	UBER TRIP HTTPS://HELP.UBER. CA REF# 3YN0XMYC 8005928996 10/23/24		7.00
10/23/24	UBER TRIP HTTPS://HELP.UBER. CA REF# RJFHE9G1 8005928996 10/23/24		23.24
10/23/24	UBER TRIP HTTPS://HELP.UBER. CA REF# NDNP8XEG 8005928996 10/23/24		6.31
10/23/24	UBER TRIP HTTPS://HELP.UBER. CA REF# QY24FBK9 8005928996 10/23/24		5.00
10/23/24	UBER TRIP HTTPS://HELP.UBER. CA REF# 8N52X2QQ 8005928996 10/23/24		33.19
10/23/24	UBER TRIP HTTPS://HELP.UBER. CA REF# FQ96NXKP 8005928996 10/23/24		36.67
10/26/24	BLINQ* TRIAL OVER MELBOURNE REF# NT_R6XABXMDE +16194923615 10/27/24		299.40
<b>Total for CARMEN M. FELICIANO</b>		New Charges/Other Debits Payments/Other Credits	2,991.52 -4,861.64

American Airlines  
 FELICIANO/CARMEN  
 \*\*NOT VALID FOR\*\*  
 \*\*TRANSPORTATION\*\*  
 PHOENIX  
 01 UPT0008 2305 AND011 1500  
 USD 40 00  
 NA  
 NA  
 NA  
 USD 40 00



AC HOTELS BY MARRIOTT  
 PHOENIX DOWNTOWN  
 414 N. 5TH STREET  
 PHOENIX, AZ 85004  
 T: 602 258 1771

CARMENMS FELICIANO  
 8224 CEDAR LANDING CT  
 ALEXANDRIA VA 22306  
 WORK

ROOM: 1003  
 ROOM TYPE: QNON  
 NUMBER OF GUESTS: 1  
 RATE: \$273.00 CLERK: VBE

ARRIVE: 01OCT24  
 DEPART: 04OCT24  
 FOLIO NUMBER: 76621

TIME: 04:55PM  
 TIME: 12:00PM

DATE	DESCRIPTION	CHARGES	CREDITS
01Oct24	Restaurant Room Charge	18.20	
01Oct24	Room Charge	273.00	
01Oct24	City Tax	14.47	
01Oct24	State Occupancy Tax	19.85	
02Oct24	Market Fresh Food	12.00	
02Oct24	Sales Tax	1.03	
02Oct24	Market Beverage	5.50	
02Oct24	Sales Tax	0.47	
02Oct24	Restaurant Room Charge	23.15	
02Oct24	Room Charge	273.00	
02Oct24	City Tax	14.47	
02Oct24	State Occupancy Tax	19.85	
03Oct24	Restaurant Room Charge	22.55	
03Oct24	Restaurant Room Charge	46.30	
03Oct24	Room Charge	273.00	
03Oct24	City Tax	14.47	
03Oct24	State Occupancy Tax	19.85	
		<b>Balance: 1,051.16</b>	

Marriott Bonvoy Account # XXXXX2131. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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**\*\*American\*\***

AMERICAN AIRLINES

PASSENGER RECEIPT 1

04OCT24 03101103

PHX UMB /PHOENIX

6 AMERICAN AIRLINES  
US REFUNDABLE ONLY WITH  
RELATED FLIGHT CPN  
RETAIN THIS RECEIPT

FELICIANO/CARMEN  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*

PSGR TICKET 0012178743423

**American Airlines**

FELICIANO/CARMEN  
PNR: WUQYPE  
PHX5UMB 0801 04OCT  
WASHINGTON REAGADC  
DCA AA 1250 04OCT

Printed in USA by Magnetic Ticket & Label Corp., Dallas, TX

PHXDCA-AA

01 UPT050LB 23KG AND62LI 158LCM

40.00 0GO 1-1

WUQYPE/

USD 40.00

NA

NA

NA

USD 40.00

FP AXXXXXXXXXXXX2006 149848

0 001 0289330320 3

AA 6001 719 303

THE COSMOPOLITAN<sup>SM</sup>  
OF LAS VEGAS

09/30/24 19:44  
Jaleo  
The Cosmopolitan of Las Vegas  
(702)698-7000

THE COSMOPOLITAN<sup>SM</sup>  
OF LAS VEGAS

MERCH ID: 1439557006  
CASHIER: Elitsa

Amex EMV  
NAME: FELICIANO/CARMEN M  
NUMBER: XXXXXXXXXXXX2006  
EXPIRE: XX/XX  
AUTH: 882878  
AMOUNT: 69.36  
CHECK: 11654887  
TABLE: T-36

TOTAL: 69.36

GRATUITY: 2.00

TOTAL: \$81.36

THE COSMOPOLITAN<sup>SM</sup>  
OF LAS VEGAS

I agree to pay above total amount according to my card issuer agreement.

X

SIGNATURE


Customer Copy

Placed By: UnidosUS

Amazon.com order number: D01-6016217-9702668

Order Total: \$129.00

Digital Order: October 11, 2024	
<b>Items Ordered</b>	<b>Price</b>
<b>Business Prime Essentials - Membership Fee</b>	\$179.00
Quantity: 1	
Sold By: Amazon.com Services LLC	
	Item(s) Subtotal: \$179.00
	Promotions: -\$50.00
	----
	Total Before Tax: \$129.00
	Tax Collected: \$0.00
	----
	<b>Total for this Order: \$129.00</b>

Payment Information	
<b>Payment method</b>	Item(s) Subtotal: \$179.00
 AMEX ending in 2006	Promotions: -\$50.00
	-----
<b>Billing address</b>	Total Before Tax: \$129.00
Carmen Feliciano	Tax Collected: \$0.00
1126 16TH ST NW	-----
WASHINGTON, DC	<b>Grand Total: \$129.00</b>
20036-4804	
United States	
(202) 785-1670	

[Return to the Order Summary.](#)

**Please note:** This is not a VAT invoice.

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- Manage your Budgets (Blanket PO)
- Buying Policies & Approvals
- Tax Exemption & Licenses
- System integrations

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- PPE for Work
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## Thanks for your payment


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**From** donotreply@thomsonreuters.com <donotreply@thomsonreuters.com>

**Date** Thu 10/17/2024 2:51 PM

**To** Jennifer Moore <jmoore@unidosus.org>

**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.

 One Pass Logo



Thomson Reuters Logo

## Your payment receipt

Dear Customer,

Thanks for making a payment. Here's your receipt:

<b>Payment date:</b>	10/17/2024
<b>Past due:</b>	\$391.98
<b>Payment amount:</b>	\$758.96
<b>Paid from:</b>	AMEX ending in 2006
<b>Invoice numbers:</b>	0850871401 0850728721
<b>Confirmation number:</b>	000360297833

It can take up to 2 business days for your account balance to update online.

<b>Account number:</b>	1005698373
<b>Account name:</b>	UNIDOSUS ACCOUNTS PAYABLE
<b>Account address:</b>	1126 16TH ST NW WASHINGTON, DC 20036-4804
<b>Remaining balance:</b>	\$0.00

#### Save time with autopay

Never worry about missing a payment again. We process payments by the due date and send you a receipt. That's it!



This is an automated email. Please do not reply.

If you have questions regarding your payment, call 1-800-328-4880.



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Thomson Reuters

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# Receipt



Invoice number FFCFAC17-0002  
Receipt number 2373-8962  
Date paid October 27, 2024  
Payment method American Express - 2006

**Blinq Technologies**  
support@blinq.me

**Bill to**  
jmoore@unidosus.org  
+1 202-776-1579

## \$299.40 paid on October 27, 2024

Description	Qty	Unit price	Amount
Blinq Business (per card) Oct 27, 2024 – Oct 27, 2025	5	\$59.88	\$299.40
Subtotal			\$299.40
Total			\$299.40
<b>Amount paid</b>			<b>\$299.40</b>

Unless otherwise stated, all amounts quoted are in US Dollars.

Your free trial with Blinq Technologies started on September 27, 2024 and ended on October 27, 2024.  
Your card (American Express •••• 2006) will be charged \$299.40 every year.  
Visit <https://dash.blinq.me> to update or cancel your subscription.

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

3600 Las Vegas Boulevard South

Las Vegas, NV 89109 US

+1 702 693 7111

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### Summary of Charges

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

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.

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



Carmen Feliciano <carmenmfeliciano@gmail.com>

# Carmen Milagros Feliciano's 10/01 Phoenix trip (2Q85LT): Your change is confirmed.

1 message

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

Tue, Oct 1, 2024 at 11:30 AM

Here's your updated itinerary and trip receipt.  
[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've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon

OCTOBER 1

# LAS PHX

Las Vegas to Phoenix

Confirmation # **2Q85LT**

Confirmation date: 10/01/2024

<b>PASSENGER</b>	<b>Carmen Milagros Feliciano</b>
RAPID REWARDS #	20471096376
TICKET #	5262565982649
EST. POINTS EARNED	1,032

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 30m [Wanna Get Away®](#)

FLIGHT  
# 1061

DEPARTS

**LAS 03:00PM**

Las Vegas



ARRIVES

**PHX 04:30PM**

Phoenix

## Payment information

### Total cost

#### Air - 2Q85LT

Base Fare	\$	171.98
U.S. Transportation Tax	\$	12.90
U.S. 9/11 Security Fee	\$	5.60
U.S. Passenger Facility Chg	\$	4.50
U.S. Flight Segment Tax	\$	5.00
<b>Total</b>	<b>\$</b>	<b>199.98</b>

### Payment

October 1, 2024

**Payment Amount** **\$95.00**

Amer Express ending in 2006

September 7, 2024

Credit from ticket #5262558212499 to  
**#5262565982649**

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

Your ticket number : 5262565982649

## 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.](#)



Make sure you know when to arrive at your airport. Times vary by city.



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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Plus save up to 30% off base rates with Budget®.



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

Choose a hotel in Phoenix.



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5262565982649: NONREF/NONTRANSFERABLE -BG WN LAS WN PHX171.98USD171.98END PD XF LAS4.5 ZP LAS5.00

TLM0W2H

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10/16/24, 4:01 PM

Gmail - Carmen Milagros Feliciano's 10/01 Phoenix trip (2Q85LT): Your change is confirmed.

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Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

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## Missing Receipt Declaration - Dinner

Date of Expense: 10/2/24  
Vendor: OCOTILLO RESTAURANT  
Amount: 152.06 USD  
City: Phoenix, Arizona  
Business Reason: BP24 Dinner HP

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

2/28/25

16:09 Greenwich Mean Time

## Missing Receipt Declaration - Dinner

Date of Expense: 10/1/24  
Vendor: SAMMY HAGAR BAR LAS  
Amount: 28.36 USD  
City: Las Vegas, Nevada

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

2/28/25

16:11 Greenwich Mean Time

## Thanks for tipping, Carmen

Here's your updated Friday morning ride receipt.

**Total** **\$29.55**

---


Trip fare \$15.54

---

Subtotal \$15.54  
Booking Fee \$4.70  
Airport Pickup Surcharge \$3.00  
Tip \$6.31

---

### Payments

 Visa ****6291 10/4/24 6:35 PM	\$23.24
 Visa ****6291 10/10/24 10:12 AM	\$6.31
 American Express ****2006 10/23/24 11:55 AM	\$23.24
 Visa ****6291 10/23/24 11:55 AM	↻ -\$23.24 Refund
 American Express ****2006 10/23/24 11:55 AM	\$6.31
 Visa ****6291 10/23/24 11:55 AM	↻ -\$6.31 Refund

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

---

You rode with Charles

Comfort 6.56 miles | 11 min

7:37 AM | 414 N 5th St, Phoenix, AZ 85004, US  
7:48 AM | Terminal 4, Phoenix Sky Harbor International Airport (PHX), Phoenix, AZ 85034, 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 Friday morning ride receipt.

**Total** **\$29.55**

---

Trip fare \$15.54

---

Subtotal \$15.54  
Booking Fee \$4.70  
Airport Pickup Surcharge \$3.00  
Tip \$6.31

---

### Payments



-  Visa \*\*\*\*6291 \$23.24  
10/4/24 6:35 PM
-  Visa \*\*\*\*6291 \$6.31  
10/10/24 10:12 AM
-  American Express \*\*\*\*2006 \$23.24  
10/23/24 11:55 AM
-  Visa \*\*\*\*6291 ↻ -\$23.24  
10/23/24 11:55 AM Refund
-  American Express \*\*\*\*2006 \$6.31  
10/23/24 11:55 AM
-  Visa \*\*\*\*6291 ↻ -\$6.31  
10/23/24 11:55 AM Refund

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

---

You rode with Charles

Comfort 6.56 miles | 11 min

-  7:37 AM | 414 N 5th St, Phoenix, AZ 85004, US
-  7:48 AM | Terminal 4, Phoenix Sky Harbor International Airport (PHX), Phoenix, AZ 85034, 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 afternoon ride receipt.

**Total** **\$16.96**

---

Trip fare \$10.14

---

**Subtotal** **\$10.14**

Booking Fee \$0.90

DC Digital Dispatch Surcharge \$0.25

Tip \$5.00


DC Fee \$0.67

---

### Payments

 Visa \*\*\*\*6291 **\$16.96**  
10/10/24 3:19 PM

 American Express \*\*\*\*2006 **\$16.96**  
10/23/24 2:53 PM

 Visa \*\*\*\*6291  **-\$16.96**  
10/23/24 2:53 PM Refund

Receipt ID # b5a9766a-4fb5-42af-900c-4de4201dbdd1

Trip ID: b5a9766a-4fb5-42af-900c-4de4201dbdd1

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

---

You rode with Mohammad

Issued on behalf of Mohammad

UberX 2.09 miles | 11 min

■ 1:06 PM | 1126 16th St NW Ste 600, Washington, DC 20036, US

■ 1:18 PM | 500 L'Enfant Plz SW, Washington, DC 20024, 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.

---

<b>Total</b>	<b>\$33.19</b>
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---

Trip fare	\$27.66
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Subtotal	\$27.66
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Tip	\$5.53
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### Payments

 Visa ****6291 10/3/24 12:26 PM	\$33.19
 American Express ****2006 10/23/24 11:57 AM	\$33.19
 Visa ****6291 10/23/24 11:57 AM	 -\$33.19 Refund

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


---

You rode with MJ

Issued on behalf of MJ

**Black** 8.66 miles | 19 min

 11:57 AM | 522 N Central Ave, Phoenix, AZ 85004-2113, US

 12:16 PM | 2836 E Indian School Rd, Phoenix, AZ 85016, 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 Wednesday evening ride receipt.

---

<b>Total</b>	<b>\$37.40</b>
--------------	----------------

---

Trip fare	\$31.17
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---

<b>Subtotal</b>	<b>\$31.17</b>
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Tip	\$6.23
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---

### Payments

 Visa ****6291 10/2/24 8:19 PM	\$37.40
 American Express ****2006 10/23/24 11:58 AM	\$37.40
 Visa ****6291 10/23/24 11:58 AM	 -\$37.40 Refund

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


---

You rode with AHMED

Issued on behalf of AHMED

**Black** 2.74 miles | 8 min

 7:58 PM | 3243 N 3rd St, Phoenix, AZ 85012, US

 8:07 PM | 414 N 5th St, Phoenix, AZ 85004, 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 Wednesday evening ride receipt.

---

<b>Total</b>	<b>\$36.67</b>
--------------	----------------

---

Trip fare	\$30.56
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<b>Subtotal</b>	<b>\$30.56</b>
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Tip	\$6.11
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### Payments



 Visa ****6291 10/2/24 7:57 PM	\$36.67
 American Express ****2006 10/23/24 11:59 AM	\$36.67
 Visa ****6291 10/23/24 11:59 AM	 -\$36.67 Refund

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

---

You rode with YUNIOR  
Issued on behalf of YUNIOR

**Black** 2.37 miles | 9 min

	5:26 PM   414 N 5th St, Phoenix, AZ 85004, US
	5:36 PM   3243 N 3rd St, Phoenix, AZ 85012, US

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

The Refuge Coffee Sky Harbor  
602-275-0338  
Term 4 Sky Harbor Airport  
Phoenix AZ

Host: AM Right  
CARMEN

10/04/2024  
8:18 AM  
20059

16oz Hot Cappucino 5.70  
Bagel w/ 5.25

Subtotal 10.95  
Tax 0.94

Walk In Total 11.89

Amex #XXXXXXXXXXXX2006  
Tip 11.89  
Total 1.64  
Auth:892859 13.53

Thank You !  
Enjoy Your Travel Day!

--- Check Closed ---

**FW: Thanks for your purchase with United**

**From** Carmen M. Feliciano <cfeliciano@unidosus.org>  
**Date** Thu 6/26/2025 2:03 PM  
**To** Sophia Alejandro\_Temp <salejandro\_temp@unidosus.org>

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



**From:** United Airlines <Receipts@united.com>  
**Sent:** Thursday, June 26, 2025 1:39 PM  
**To:** Carmen M. Feliciano <cfeliciano@unidosus.org>; Sophia Alejandro\_Temp <salejandro\_temp@unidosus.org>  
**Subject:** Thanks for your purchase with United

**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.



Thu, Jun 26, 2025

## Thank you for choosing United.

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

Flight 1 of 1 UA1066

Mon, Sep 30, 2024  
Washington, DC, US (IAD)

Mon, Sep 30, 2024  
Las Vegas, NV, US (LAS)

### Traveler Details

FELICIANO/CARMENM

eTicket number: **0162419052976**

## Purchase Summary

Method of payment:

American Express ending in  
2006

Date of purchase:

Mon, Sep 30, 2024

First Checked Bag (Reference Number: 0164437591043):

40.00

**Total:****40.00 USD**

The base price of some ancillary items on your receipt may include taxes, when applicable.



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