



Corporate Card Statement of Account

**Sign-up For
Online Statements**

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Prepared For
CARMEN M. FELICIANO
UNIDOS US

Account Number
XXXX-XXXXX5-22006

Closing Date
08/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,277.60	1,007.69	0.00	1,277.60	0.00	1,007.69

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

Payment Coupon

Account Number 3794-192595-22006

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 \$1,007.69
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 000100769000100769 2&H

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
CARMEN M. FELICIANO
UNIDOS US

Account Number
XXXX-XXXXX5-22006

Closing Date
08/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-22006	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-1,277.60
08/03/25	UBER TRIP HTTPS://HELP.UBER. CA NDWAP0FP S62MC6UM 20166 08/03/25 ROC NUMBER NDWAP0FP		77.87
08/05/25	UBER TRIP HTTPS://HELP.UBER. CA EDQ9830Y TABGC7PR 64108 08/05/25 ROC NUMBER EDQ9830Y		9.52
08/05/25	UBER TRIP HTTPS://HELP.UBER. CA JY2VWAE2 2ZUHGXJF 64108 08/05/25 ROC NUMBER JY2VWAE2		13.39
08/05/25	UBER TRIP HTTPS://HELP.UBER. CA 1Z89VX9Z A66NEDXM 64108 08/05/25 ROC NUMBER 1Z89VX9Z		18.11
08/06/25	UBER TRIP HTTPS://HELP.UBER. CA HGPT4VG3 TABGC7PR 64108 08/05/25 ROC NUMBER HGPT4VG3		4.00
08/06/25	UBER TRIP HTTPS://HELP.UBER. CA F3GT1T1C EAXXNBSA 64116 08/06/25 ROC NUMBER F3GT1T1C		16.36
08/16/25	American Airlines FT WORTH TX TKT# 0012266957309 AMERICAN AIR 08/16/25 PASSENGER TICKET FELICIANO/CARMEN American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS ORLANDO FL AA V TO WASHINGTON NAT'L D AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250816000	511.96
08/18/25	UBER TRIP HTTPS://HELP.UBER. CA 3JC82AQR 5OWMPPZ 32822 08/18/25 ROC NUMBER 3JC82AQR		34.91
08/18/25	UBER TRIP HTTPS://HELP.UBER. CA GNYTKRCE C3DF5Y16 32825 08/18/25 ROC NUMBER GNYTKRCE		21.03
08/18/25	UBER TRIP HTTPS://HELP.UBER. CA 6R2WV4NK EAXXNBSA 64116 08/18/25 ROC NUMBER 6R2WV4NK		4.00
08/18/25	UBER TRIP HTTPS://HELP.UBER. CA HF9BCY5F MHKX3WZ6 32836 08/18/25 ROC NUMBER HF9BCY5F		40.78
08/19/25	EL CILANTRILLO RESTA ORLANDO FL REF# 310890952302 4077305061 08/18/25	31089095230	37.42
08/19/25	PADDLE.NET* UNLOCATO NEW YORK NY REF# 61786436-143 ALICE@PADDLE.CO 08/19/25		12.71
08/19/25	UBER TRIP HTTPS://HELP.UBER. CA F6XDZGPY RATOSR37 32827 08/19/25 ROC NUMBER F6XDZGPY		30.92

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/19/25	UBER TRIP HTTPS://HELP.UBER. CA 2V66PX8Z U7BFNEYM 32836 08/19/25 ROC NUMBER 2V66PX8Z		43.94
08/19/25	UBER TRIP HTTPS://HELP.UBER. CA ATQ312W7 RATOSR37 32827 08/19/25 ROC NUMBER ATQ312W7		7.00
08/20/25	AC Hotel By Marriott Orlando FL FOL# 40 91942 MARRIOTT 08/20/25 ARRIVAL DATE DEPARTURE DATE 08/18/25 08/19/25 00 ROOM RATE \$107.00 ROC NUMBER 40 91942	40091942000	123.77
Total for CARMEN M. FELICIANO		New Charges/Other Debits Payments/Other Credits	1,007.69 -1,277.60

Thanks for tipping, Carmen

Here's your updated Monday afternoon ride receipt.

Total	\$34.91
--------------	----------------

Trip fare	\$20.56
-----------	---------

Subtotal	\$20.56
Booking Fee	\$6.00
SR 408 (East West Expressway) - Conway Rd Toll Eastbound OFF	\$1.35
Tips	\$7.00

Payments

 American Express ****2006	\$34.91
8/18/25 2:37 PM	

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

You rode with HECTOR

UberX 21.17 miles | 33 minutes

■	1:53 PM 12799 S Apopka Vineland Rd, Orlando, FL 32836, US
■	2:27 PM 2500 S Semoran Blvd, Orlando, FL 32822, Orlando, FL 32822, 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 Monday evening ride receipt.

Total	\$43.94
--------------	----------------

Trip fare	\$28.38
-----------	---------

Subtotal	\$28.38
Booking Fee	\$7.21
SR 408 (East West Expressway) - Conway Mainline Toll Plaza	\$1.35
Tips	\$7.00

Payments

 American Express ****2006	\$43.94
8/18/25 10:26 PM	

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

You rode with Carlos

UberX 23.32 miles | 42 minutes

- 6:26 PM | 550 Econlockhatchee Trl N, Orlando, FL 32825, US
- 7:08 PM | 12799 S Apopka Vineland Rd, Orlando, FL 32836, 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 Tuesday morning ride receipt.

Total	\$37.92
--------------	----------------

Trip fare	\$24.29
-----------	---------

Subtotal	\$24.29
Beachline West Toll Plaza	\$2.21
Booking Fee	\$4.42
Tips	\$7.00



Payments

 American Express ****2006	\$30.92
8/19/25 9:53 AM	
 American Express ****2006	\$7.00
8/19/25 9:53 AM	

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

You rode with Janai

UberX 16.93 miles | 25 minutes

	9:27 AM 12799 S Apopka Vineland Rd, Orlando, FL 32836, US
	9:53 AM Terminal B, Orlando International Airport (MCO), Orlando, FL 32827, 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 Monday afternoon ride receipt.

Total	\$40.78
--------------	----------------

Trip fare	\$20.98
-----------	---------

Subtotal	\$20.98
Beachline West Toll Plaza	\$2.21
Booking Fee	\$3.79
MCO Airport Surcharge	\$7.00
Tips	\$6.80

Payments

 American Express ••••2006	\$40.78
8/18/25 1:19 PM	

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

You rode with Michael

UberX 17.23 miles | 19 minutes

■	12:47 PM Terminal B, Orlando International Airport (MCO), Orlando, FL 32827, US
■	1:07 PM 12799 S Apopka Vineland Rd, Orlando, FL 32836, 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 Sunday morning ride receipt.

Total	\$77.87
--------------	----------------

Trip fare	\$57.64
-----------	---------

Subtotal	\$57.64
Booking Fee	\$3.35
IAD Airport Surcharge	\$5.00
Tip	\$11.88

Payments

 American Express ****2006	\$77.87
8/3/25 12:10 PM	

Receipt ID # 97b4c17a-8c83-4dd0-8c31-8cb77960fbb2

Trip ID: 97b4c17a-8c83-4dd0-8c31-8cb77960fbb2

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

You rode with Charley
Issued on behalf of Charley

UberX 37.87 miles | 46 min

■	11:13 AM 8224 Cedar Landing Ct, Alexandria, VA 22306-3238, US
■	12:00 PM Main Terminal, Washington Dulles International Airport (IAD), Dulles, VA 20166, US

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

Your trip confirmation (DCA - MCO)

From American Airlines <no-reply@info.email.aa.com>

Date Sat 8/16/2025 12:54 PM

To Carmen M. Feliciano <cfeliciano@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.





Issued: August 16, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **UGKTGP**

Monday, August 18, 2025

	DCA Washington Reagan 10:04 AM	AA 1153
	MCO Orlando 12:23 PM	Seat: 28F Class: Economy (V) Meals:

[Manage your trip](#)

Confirmation code: **UGKTGP**

Tuesday, August 19, 2025



MCO

Orlando

11:45 AM

AA 2128



DCA

Washington Reagan

1:59 PM

Seat: **30F**

Class: **Economy (G)**

Meals:

[Manage your trip](#)

[Limited Time: Earn up to 80,000 bonus miles*](#)

[Find the Citi® / AAdvantage® card that's right for you. Terms Apply.](#)

[Learn more](#)



Your purchase

Carmen Feliciano - AAdvantage® #: 8F8****

New ticket (0012266957309)	\$511.96
[\$447.78 + Taxes & carrier-imposed fees \$64.18]	

Total cost	\$511.96
-------------------	-----------------

Your payment

AmericanExpress (ending 2006)	\$511.96
--------------------------------	----------

Total paid	\$511.96
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag \$40.00

2nd bag \$45.00

Checked Bag (Online*)

1st bag \$35.00

2nd bag \$45.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 2 hours) before departure.

Carry-on bags (American Airlines operated flights)

Personal item

A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on

Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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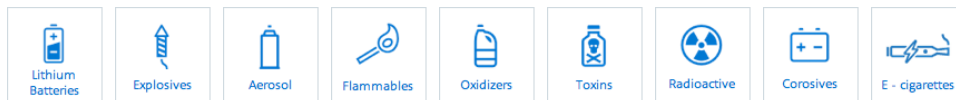


*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each

transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

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BP 25 / Orlando

El Cilantrillo Restaurant
La Casa del Afrentao!
2500 S Semoran Blvd
407-730-5061

Server: ANDREA
03:19 PM
7/1

DOB: 08/18/2025
08/18/2025
1/10026

SALE

08/18/2025

MID: 001

TID:

15:19:22

RRN: 932700

PURCHASE - APPROVED
AMERICAN EXPRESS Entry Method: Cntctless
CARD #: XXXXXXXXXXXX2006
AUTH CODE: 897858

Mode:

AID:

TVR:

IAD:

TSI: E800

TC: *

SubTotal

Tip

Total

**

Issuer

100000005010801

0000008000

06650103A00002

ARC: 00

AD7DA1EDBOD33306

USD \$ 31.42

USD \$ 6.00

USD \$ 37.42

Thank You

Thanks for Coming!!! / Gracias Por Venir!!

*** SUGESTED TIP ***

(18%) \$5.31

(20%) \$5.90

(22%) \$6.49

Sugested tip / Propina Sugerida

Thank you for yor Visit / Gracias por su V

Customer Copy



AC HOTELS BY MARRIOTT®
 12799 APOPKA VINELAND RD.
 ORLANDO, FL 32836
 T: 407 597 3400

CARMEN/MS FELICIANO
 8224 CEDAR LANDING CT
 ALEXANDRIA VA 22306
 WORK

ROOM: 311
 ROOM TYPE: QNQN
 NUMBER OF GUESTS: 1
 RATE: \$107.00 CLERK: JOP

ARRIVE: 18AUG25
 DEPART: 19AUG25
 FOLIO NUMBER: 91942

TIME: 01:07PM
 TIME: 09:25AM

DATE	DESCRIPTION	CHARGES	CREDITS
18Aug25	Member Package Rat	107.00	
18Aug25	Occupancy Sales Tax	6.12	
18Aug25	County Tax	5.65	
19Aug25	Restaurant Room Charge	5.00	
19Aug25	American Express		123.77
	Card #: XXXXXXXXXXXXXXXX2006/XXXX		
	Card Type: AMEX Card		
	Entry: Contactless Approval		
	Code: 894571 App Label:		
	AMERICAN EXPRESS AID:		
	A000000025010801		
	Balance:	0.00	

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.

See our "Privacy & Cookie Statement" on Marriott.com.