



Scan the QR code, download the app,
get a product reward.
T&Cs Apply.

JOE
CARDHOLDER COPY

Date	23/10/2025
Time	13:12:43
Card	****2006
PAN seq.	00
Card type	AMERICAN EXPRESS
Payment method	American Express
Payment variant	American Express
Entry mode	Contactless chip
AID	A000000025010801
MID	1081894156
TID	P400Plus-806084844
PTID	66943966
Auth. code	822400
Tender	WtBO001761239563068
Reference	440-12724-7497ef73-d996-4789-8
Type	GOODS SERVICES
Purchase amount	\$ 11.24
Gratuity	\$ 2.24
TOTAL	\$ 13.48

APPROVED
Retain for your records
Thank you

POS Session
ff83e38c179e40d28999fe89719e49ae

Thank you for parking at the Cosmopolitan
Please call 555-1212 if you have any questions or
comments

Ticket: **461851**

Spot:

Tranact: 0000000042326

License/State:

Color:

Make/Mod:

Garage Loc: Main Garage

Request Loc: Main Location

Arrival Date: 10/06/2025 19:26:57

Trans Date: 10/06/2025 21:30:16

Customer: ,

Cashier: Porsha

Park Chrg: 47.20 Daily 2

Ttl Charge: 47.20 AX

Customer: CARMEN M FELICIANO

Last 4: 2006

Approval: 501626

Signature:



Order Summary

Order placed October 17, 2025 Order # 113-1482124-4744264

Ship to Anwer Adil 8224 CEDAR LANDING CT ALEXANDRIA, VA 22306-3238 United States	Payment method American Express ending in 2006 View related transactions	Order Summary Item(s) Subtotal: \$28.10 Shipping & Handling: \$0.00 Total before tax: \$28.10 Estimated tax to be collected: \$1.69 Grand Total: \$29.79
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Delivered October 18

Your package was left near the front door or porch.



[Valuetoner 61XL Ink Cartridges Replacement for HP 61 Ink Cartridge Combo Pack](#)
61XL Works with HP Envy 4500 4502 5530 Deskjet 2540 3510 OfficeJet 4630
Printer (1 Black, 1 Tri-colour, 2-Pack)

Sold by: Valuetoner

Return or replace items: Eligible through November 17, 2025
\$28.10

[Back to top](#)

Berenice Rodriguez

From: Carmen M. Feliciano
Sent: Wednesday, November 12, 2025 3:30 PM
To: Berenice Rodriguez
Cc: Jennifer Moore
Subject: FW:AMEX Amazon Charge October/Toner
Attachments: Toner Order Details.pdf

Case solved. The \$29.79 was for my home printer. It was order by mistake using my husband's Amazon Account. The home address for delivery is ours. Let me know if I need to send anything in writing to clarify.

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

From: Carmen Feliciano <carmenmfeliciano@gmail.com>
Sent: Wednesday, November 12, 2025 3:10 PM
To: Carmen M. Feliciano <cfeliciano@unidosus.org>
Subject: Toner

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.

Sent from my iPhone

Berenice Rodriguez

From: Carmen M. Feliciano
Sent: Wednesday, November 12, 2025 3:32 PM
To: Berenice Rodriguez
Cc: Jennifer Moore
Subject: October Amex charges
Attachments: Toner Order Details.pdf

The \$20.22 10/21 charge was a mistake and I owe that to UUS.

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

From: Carmen Feliciano <carmenmfeliciano@gmail.com>
Sent: Wednesday, November 12, 2025 3:09 PM
To: Carmen M. Feliciano <cfeliciano@unidosus.org>
Subject: This was a mistake.

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.

ORDER PLACED
October 21, 2025

TOTAL
\$20.22

SHIP TO
Anwer Adil ▾

ORDER # 113-5430049-73
[View order details](#) | [View i](#)

Delivered October 24

Package was left inside the residence's mailbox



Ailun 3 Pack Screen Protector for iPhone 17 Pro [6.3 inch] + 3 Pack Camera Lens Protector with Installation Frame, Sensor Protection, Dynamic Island Compatible, Case Friendly Tempered Glass Film

Return or replace items: Eligible through November 22, 2025



Buy it again

[View your item](#)



ESR for iPhone 17 Pro Case, Camera Control, Compatible with MagSafe, Shockproof Military-Grade Protection, Magnetic Phone Case for iPhone 17 Pro, Classic Hybrid Case, Clear

Return or replace items: Eligible through November 22, 2025



Buy it again

[View your item](#)

[Get product support](#)

[Track package](#)

[Return or replace items](#)

[Share gift receipt](#)

[Leave seller feedback](#)

[Write a product review](#)

Sent from my iPhone



Your dispute has been resolved.

A write-off credit adjustment will be processed to the account for the disputed transaction amount.

Amount	Business	Resolution Date
\$12.71	PADDLE.NET* UNLOCATO NEW YORK NY	Nov 12, 2025

Ref. No. D-87511096

You can view the progress of your dispute at any time by visiting [. We'll also send you regular updates to your email address on file. In some circumstances, we may send you a letter instead of an email.](#)

Invoice



Invoice number FFCFAC17-0003
Date of issue October 27, 2025
Date due October 27, 2025

Blinq Technologies
support@blinq.me

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

\$299.40 USD due October 27, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Blinq Business (per card) Oct 27, 2025 – Oct 27, 2026	5	\$59.88	\$299.40
Subtotal			\$299.40
Total			\$299.40
Amount due			\$299.40 USD

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

Receipt



Invoice number FFCFAC17-0003
Date paid October 27, 2025

Blinq Technologies
support@blinq.me

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

\$299.40 paid on October 27, 2025

Description	Qty	Unit price	Amount
Blinq Business (per card) Oct 27, 2025 – Oct 27, 2026	5	\$59.88	\$299.40
Subtotal			\$299.40
Total			\$299.40
Amount paid			\$299.40

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 2006	October 27, 2025	\$299.40	2499-5196

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



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
CARMEN M. FELICIANO
UNIDOS US

Account Number
XXXX-XXXXX5-22006

Closing Date
10/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
12.71	422.80	0.00	12.71	0.00	422.80

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 \$422.80
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 0000422800000042280 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
 10/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-22006		Reference Code	Amount \$
10/24/25	CORPORATE REMITTANCE RECEIVED 10/24		-12.71
10/07/25	MARRIOTT MARQUIS WA, WASHINGTON DC REF# 00000001 202-824-9644 10/06/25 MARRIOTT MARQUIS PA ROC NUMBER 00000001	00000001000	47.20
10/18/25	CLDTKN AMAZON MKTPL*NU5XK9C AMZN.COM/BILL W REF# 4MZNZ22EP6Y9 MERCHANDISE 10/17/25		29.79
10/19/25	PADDLE.NET* UNLOCATO NEW YORK NY REF# 61786436-148 ALICE@PADDLE.CO 10/19/25		12.71
10/22/25	CLDTKN AMAZON MKTPL*NU0MT3K AMZN.COM/BILL W REF# 3V0T8SQNUNG3 MERCHANDISE 10/21/25		20.22
10/23/25	JOE & THE JUICE NEW WASHINGTON DC REF# 440-12724-74 RESTAURANT 10/23/25		13.48
10/27/25	CLDTKN BLINQ.ME MELBOURNE REF# CH_3SME30BWY +16194923615 10/27/25		299.40
Total for CARMEN M. FELICIANO		New Charges/Other Debits	422.80
		Payments/Other Credits	-12.71

