



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	Jan 21, 2026

Ref. No. D-90884528

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.](#)

Rare Steakhouse & Tavern
 1595 I Street NW
 Washington, DC 20005

Server: Party 2 S
 Check #35 Table 115
 Ordered: 1/13/26 6:19 PM

Input Type C (EMU Chip Read)
 AMERICAN EXPRESS xxxxxxxx2006
 Time 8:07 PM
 Transaction Type Sale
 Authorization Approved
 Approval Code 806486
 Payment ID pgXcyxjfNcHg
 Application ID A000000025010801
 Application Label AMERICAN EXPRESS

Terminal ID
 Merchant ID 324000000023
 Card Reader BBPOS

Previous Payment Total: \$375.00

Amount \$936.44

+ Additional Tip: _____

= Total: _____

X 
 CARMEN M FELICIANO

Suggested Tip:

- 18%: (Tip \$129.66 Total \$1,066.10)
- 20%: (Tip \$144.07 Total \$1,080.51)
- 25%: (Tip \$180.08 Total \$1,116.52)

Tip percentages are based on the check price before taxes.

Merchant Copy

Party 2 S
 Check #35 1/13/2026, 6:19 PM
 Table 115

20 Beef Sliders	\$100.00
20 Crispy Arancini	\$100.00
4 Wisconsin Cheese Curds	\$64.00
4 Diet Pepsi	\$16.00
1 Hoegaarden	\$9.00
1 GL Ornella Molon	\$16.00
1 Stella Artois	\$9.00
1 GL Prisoner	\$25.00
2 Final Decision	\$36.00
3 WI Old Fashioned	\$54.00
1 Hendricks Negroni	\$22.00
3 GL Clos Duval	\$78.00
1 Maker's Mark Old Fashioned	\$17.00
1 Strawberry Fizz	\$10.00
2 GL Auntsfield	\$36.00
1 Virgin Mojito	\$10.00
2 Tito's	\$32.00
2 GL Coeur De Terre	\$38.00
3 GL Auntsfield	\$54.00
1 Black Manhattan	\$22.00
1 Maker's Mark Old Fashioned	\$17.00
1 Becks N/A	\$9.00
1 Aperol Spritz	\$17.00
1 Casamigos Blanco Moscow Mule	\$26.00
2 Aperol Spritz	\$34.00
1 Diet Pepsi	\$4.00
1 Maker's Mark Old Fashioned	\$17.00
3 WI Old Fashioned	\$54.00
1 Casamigos Blanco Moscow Mule	\$26.00
1 English Garden	\$18.00
1 Admin Fee 4%	\$38.80
Subtotal	\$1,008.80
Service Charge (20.00%)	\$201.76
Tax	\$100.88
Total	\$1,311.44

	Amount	Tip	Payment
DEPOSIT APPLIED	375.00	-----	375.00
AMEX 2006	936.44	-----	936.44
Total	\$1,311.44	N/A	\$1,311.44

----- Check Closed 8:19 PM -----



Rare Steakhouse & Tavern
 1595 I Street NW
 Washington, DC 20005

Server: Party 2 S
 Check #35 Table 115
 Ordered: 1/13/26 6:19 PM
 8:06 PM Deposit Applied \$375.00
 Amount \$375.00
 + Additional Tip: _____
 = Total: _____
 X



1595 Eye Street NW, Washington, District of Columbia 20005 P: 202.800.9994
TS55895325

Banquet Event Order

Event: UnidosUS - Happy Hour P&A Retreat

Date: Tuesday, January 13, 2026

Account: UnidosUS

Time: 6:00 PM - 8:00 PM

Contact: Berenice Rodriguez

Location: DC: Tavern Front Bar

Phone: 202-785-1670

Event Type: Cocktail Reception

Email: brodriguez@unidosus.org

Guests: 20

Address: 1126 16th Street, NW

GTD Guests: 20

Suite 600

Washington, DC 20036

Event Manager: Martin Knanik

Room Rental: \$0.00

Phone|Email: 202-800-9994 / martin@rare.com

F&B Minimum: \$750.00

Special Instructions

INFO - This event will be hosted at the Tavern Main Bar Area between 6:00pm - 8:00pm

ON-SITE POC - Jeannette Orellana | Berenice Rodriguez

BILLING INSTRUCTIONS: Post all charges to a general house account; Martin will bill the host's credit card after the conclusion of the event and email out the itemized receipt.

***NOTE:** Close the check at 8:00pm sharp unless instructed otherwise by the host.

Food

Qty		Price	Total
20	FOOD PRE-ORDER: STATIONARY * Beef Sliders (Brioche, Sharp Cheddar)	\$5.00	\$100.00
20	FOOD PRE-ORDER: STATIONARY * Crispy Arancini (Tomato Concasse)	\$5.00	\$100.00
4	FOOD PRE-ORDER: STATIONARY * Wisconsin Cheese Curds (Buttermilk Ranch)	\$16.00	\$64.00

Beverages

Qty		Price	Total
	REGULAR BAR MENU - A LA CARTE BEVERAGES * Charged on Consumption - All Charges to Credit Card on File		

Setup

A/V and Other Items

Billing

Use card on file for subsequent payments and final balance

	Total
Menu	\$264.00
Subtotal	\$264.00
Service Charge 20%	20.0% \$52.80
Admin. Fee 4%	4.0% \$10.56
DC Sales Tax 10%	10.0% \$31.68

Food & Beverage Minimum	\$750.00 Total	
	-\$264.00 Met	
Grand Total		\$359.04
Deposit (Credit Card 3007 Amex)	Paid 1/9/2026	-\$375.00
Amount Due		-\$15.96
Price Per Person		\$17.95

Terms and Conditions

AVAILABILITY

Private event bookings at RARE Steakhouse & Tavern are on a first come, first serve basis.

DEPOSITS | CANCELLATION | FINAL PAYMENT

A contract and deposit are required to secure your event, with 50% food and beverage minimum catering revenue paid in full before the event date. Your contract will stipulate a mutually agreed upon food and beverage minimum. Deposit and final payments may be made via credit card, corporate check and cash. Deposit is not refundable if client cancels 21 days or less before the event. Payment in full is due at the conclusion of your events. Billing and invoicing is not available.

NON PERFORMANCE

If for any reason beyond the restaurant's or client's reasonable control, including but not limited to strikes; labor disputes; acts, regulations or orders of governmental authorities; civil disorder; disasters; acts of war; acts of God; fires; flood or other emergency conditions; any delay in necessary and essential repairs of the restaurant; the restaurant or client is unable to perform obligations under this agreement, such non performance is excused and such party may terminate this agreement without further liability of any nature, upon return of client's deposit. In no event shall the restaurant or client be liable for consequential damages of any nature for any reason whatsoever.

FUNCTION SPACE

Function rooms are assigned based on the size and needs of the client. Space is available only during the times booked unless otherwise noted on the catering contract. The function space may be utilized by other patrons/groups prior to and following the contacted event.

SERVICE CHARGE | SALES TAX | TAX EXEMPTION

All event charges are subject to DC Sales Tax of 10%, Administrative Fee of 4%, and a 20% Service Charge. Chef attendant and bartender fees when required are additional. Clients requesting tax exemption must provide a DC issued Tax Exemption Certificate prior to the event.

SIGNATORY

At the completion of the function, a designated client's representative must sign all banquet checks. Any discrepancies must be defined at that time. Should the client's representative fail to sign any banquet checks for payment, the restaurant shall confirm accuracy, and bill accordingly and client shall accept such final billing.

MENU SELECTIONS

Final menu selections should be submitted 21 days prior to the event whenever possible. The chef reserves the right to replace menu items when required due to availability. Hosts or event planners should alert Event Manager to any allergies, dietary restrictions or special menu requests that need to be communicated at the same time as final menu selection.

GUARANTEED GUEST COUNT

A final guest count is due 72 hours prior to the event. Charges are based on the final guest count which is not subject to reduction. If guest count is higher at the time of the event, RARE will charge accordingly. If no final count is given, RARE will charge for the guest count given at the time of booking.

ROOM RENTAL

Room rental fees are subject to 20% service charge and applicable tax. Audio visual (A/V) charges for services provided by the restaurant's in-house team are additional.

OUTSIDE FOOD AND BEVERAGE

No food or beverage of any kind will be permitted to be brought into the restaurant.

AUDIO VISUAL

The restaurant engages a professional audio-visual team to provide complete A/V service for your event. The Director of Catering and Event Sales will provide you with a customized quote for services requested. Outside A/V companies can work at the restaurant only at the discretion of restaurant management and may incur additional fees which will be charged to your master account. Outside sound systems are not permitted at RARE Tavern or Steakhouse.

VENDORS

The restaurant reserves the right to approve all vendors prior to allowing access to work at the restaurant. Proof of insurance from your vendor(s) listing the restaurant as an additional insured may be required.

AMENITIES AND ADDITIONAL SERVICES PROVIDED

At the request of the client, additional items and services may be provided.

DELIVERIES

Floral arrangements, musical instruments and wedding/specialty cakes may be delivered to RARE Steakhouse & Tavern on the day of the event, during regular hours with prior management approval and must be removed at the close of the event. RARE Steakhouse & Tavern will not be responsible for lost or stolen items brought in by the client, client's guest, or vendors hired by the client.

ALCOHOLIC BEVERAGES

No closed or open alcoholic beverages may be brought on the property or taken from the premises. In the interest of protecting our patrons and the public, RARE Steakhouse & Tavern and its employees have the right to refuse service of alcoholic beverages to any patron or guest who by his or her behavior or appearance is believed to be incapable of tolerating further alcohol consumption.

CONDUCT

RARE Steakhouse & Tavern reserves the right to terminate any event should the attendees display any inappropriate behavior including, but not limited to, physical/verbal abuse towards staff, defacing/destroying property, or lewd/unsavory conduct on the premises. Should event termination be deemed appropriate by management of RARE Steakhouse & Tavern, all outstanding bills/charges will be applied to held credit card.

INDEMNIFICATION

Client shall indemnify, defend, save and hold harmless the restaurant and its affiliates, and their directors, officers and employees, from and against any and all liabilities, losses, damages, costs, claims, awards, judgments, sanctions, expenses, including, but without limitation, reasonable attorneys' fees and costs, resulting from or arising from any actions or omissions or willful misconduct of the client's officers, employees, agents, contractors, members, or attendees, in connection with the client's use of the restaurant's function space or client's breach of this Agreement or any of client's representations contained herein, except to the extent arising from the gross negligence or willful misconduct of the restaurant, its officers, employees or agents in connection with the Agreement.

The restaurant shall indemnify, defend, save and hold harmless client and its affiliates, and their directors, officers and employees, from and against any and all liabilities, losses, damages, costs, claims, awards, judgments, sanctions, expenses, including, but without limitation, reasonable attorneys' fees and costs, resulting from or arising from any actions or omissions or willful misconduct of the restaurant, its officers, employees, agents, contractors or the restaurant's breach of this Agreement or any of restaurant's representations contained herein, except to the extent arising from the gross negligence or willful misconduct of the client, its officers, employees or agents in connection with the Agreement.

GOVERNING LAW

This agreement shall be governed by and construed in accordance with the laws of the District of Columbia, without regard to conflicts of law principles. Client hereby submits to the nonexclusive jurisdiction and venue of the state and federal courts located in the District of Columbia for any action arising out of or connected with this agreement. In the event any action is commenced by either party against the other arising out of or connected with this agreement, the prevailing party shall be awarded its costs and expenses incurred in such action, including without limitation reasonable attorney's fees.

If any provision of this agreement is held to be invalid, illegal, or unenforceable, the remaining provisions shall remain in full force and effect.

This agreement contains the entire agreement of the parties superseding any prior agreements, written or oral, and may not be changed other than by agreement in writing between the parties. This agreement is governed by the laws of the jurisdiction, country or state in which the services are provided.

ACCEPTANCE

The individual whose signature appears on the Banquet Event Order (BEO) represents and warrants that they have authority to enter acceptance into this agreement on behalf of the client and hereby agrees to the terms set forth in this agreement.

By our receipt of this signed agreement and the required deposit, you have agreed to the specifications outlined herein and will be considered definite. A facsimile copy of this document will be acceptable and have the same contractual obligation as the original. The restaurant reserves the right to release the proposed space for resale or re-negotiation, if the contract is not received by the due date.

Client Signature

Printed Name: Carmen M. Feliciano

Signed: 1/9/2026 at 4:27 pm

Carmen M. Feliciano

L'Enfant Plaza

xx, x

EX42 01/14/26 17:19
Receipt 043992

Short-term parking tkt
EAST - No. 030443
01/14/26 09:06
01/14/26 17:19
Period 0d8h14'

\$26.00

Gross total

\$26.00

Payment

AID A000000025010801
APP LABELAMERICAN EXPRESS
CARD *****2006
AUTHORIZATION 880783
TOTAL USD\$26.00

APPROVED

Net total

\$26.00

B17B10F1 - 1/1

Order Summary

Order placed January 8, 2026 | Order # 111-4603530-8630604

Ship to

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

Payment method

American Express ending in 2006
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$23.99
Shipping & Handling:	\$0.00
Total before tax:	\$23.99
Estimated tax to be collected:	\$1.44
Grand Total:	\$25.43

Delivered January 11

Your package was left near the front door or porch.



Latin America & Caribbean Map Puzzle – Map of South America – Jigsaw Puzzle-
Educational History – 100 Piece Puzzles –The New World Continent – Mexico | Brazil
| Chile | Peru | Colombia | South America

Sold by: The Bantu Sun

Return window closed on February 10, 2026
\$23.99

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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
 01/28/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-22006		Reference Code	Amount \$
01/09/26	CORPORATE REMITTANCE RECEIVED 01/09		-369.11
12/19/25	CREDIT PENDING INVESTIGATION OF DISPUTE		-12.71 Credit
01/09/26	AMAZON MKTPL*DH19U20 AMZN.COM/BILL WA REF# 6I4MUQ4XYUO5 MERCHANDISE 01/08/26		25.43
01/14/26	TST* RARE STEAKHOUSE WASHINGTON DC REF# 211051760140 BAR/NIGHTCLUB 01/13/26	21105176014	936.44
01/15/26	ACE PARKING 4627 462 WASHINGTON DC REF# 32927471 800-925-7275 01/14/26 AUTOMOBILE PARKING ROC NUMBER 32927471	32927471000	26.00
01/19/26	PADDLE.NET* UNLOCATO NEW YORK NY REF# 61786436-154 ALICE@PADDLE.CO 01/19/26		12.71
Total for CARMEN M. FELICIANO		New Charges/Other Debits	1,000.58
		Payments/Other Credits	-381.82

