

Berenice Rodriguez

From: Carmen M. Feliciano
Sent: Sunday, February 22, 2026 11:40 AM
To: Berenice Rodriguez
Subject: Fwd: Amtrak: eTicket and Receipt for Your 02/22/2026 Trip - CARMEN FELICIANO
Attachments: Feliciano Carmen 202602201012500796.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Carmen M. Feliciano | Vice President | Policy and Advocacy



Headquarters

Raul Yzaguirre Building

1126 16th Street NW, Suite 600

Washington, DC 20036-4845

t 202.776.1560 | cfeliciano@unidosus.org

NCLR is now UnidosUS. Find out more at unidosus.org | [Facebook](#) | [Twitter](#)

Begin forwarded message:

From: etickets@amtrak.com

Date: February 20, 2026 at 10:12:51 AM EST

To: cmfelmar@gmail.com

Subject: Amtrak: eTicket and Receipt for Your 02/22/2026 Trip - CARMEN FELICIANO

SALES RECEIPT



Purchased: 02/20/2026 7:12 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 006791 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 8B8525 Alexandria, VA to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip) FEBRUARY 20, 2026

Billing Information

American Express ending in 2006 (Purchase) Authorization Code 261420

Total \$300.00

Purchase Summary - Ticket Number 0510679522050

TRAIN 156: Alexandria, VA to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip) Depart 1:34 PM, Sunday, February 22, 2026

1 COACH SEAT

\$234.00

Ticket Terms & Conditions VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE COACH: NO CHANGES, 25% CANCEL FEE ADULT FULL FARE ID REQUIRED

Subtotal

\$234.00

TRAIN 99: New York, NY - Moynihan Train Hall at Penn Sta. to Alexandria, VA (Round-Trip) Depart 1:17 PM, Tuesday, February 24, 2026

1 COACH SEAT

\$66.00

Ticket Terms & Conditions VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE COACH: NO CHANGES, 25% CANCEL FEE ADULT FULL FARE ID REQUIRED

Subtotal

\$66.00

Total Charged by Amtrak

\$300.00

Passengers

Carmen Feliciano

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Berenice Rodriguez

From: Carmen M. Feliciano
Sent: Monday, March 9, 2026 1:33 PM
To: Berenice Rodriguez
Subject: FW: Amtrak: Refund Receipt

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 <cmfelmar@gmail.com>
Sent: Monday, March 9, 2026 1:31 PM
To: Carmen M. Feliciano <cfeliciano@unidosus.org>
Subject: Fwd: Amtrak: Refund Receipt

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: <etickets@amtrak.com>
Date: Sun, Feb 22, 2026 at 11:37 AM
Subject: Amtrak: Refund Receipt
To: <CMFELMAR@gmail.com>

REFUND RECEIPT



Purchased: 02/20/2026 7:12 AM PT Modified: 02/22/2026 8:37 AM PT Thank you for your business.

1 Massachusetts Ave NW Washington, DC 20001 800-USA-RAIL Amtrak.com

Reservation Number - 8B8525

Billing Information

American Express ending in 2006 (Credit)

\$225.00

Total Refunded to Credit Card

\$225.00

Change Summary

Original Amount Paid

\$300.00

Reservation Canceled

Cancellation Fee

(\$75.00)

Total Refunded to Credit Card

\$225.00

Passengers

Carmen Feliciano

Important Information

-
- For complete details regarding Amtrak's Refund and Cancellation Policy, visit [Amtrak.com/refund](https://www.amtrak.com/refund).
 - Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.
 - **If your refund involves issuance of an Amtrak eVoucher:** eVouchers that are bought, sold, auctioned or transferred to or from a third party are prohibited and the value will be confiscated and voided and travel will not be permitted. By redeeming an eVoucher the Passenger named on the eVoucher acknowledges the content of these Amtrak eVoucher terms and conditions and agrees to abide by them.

Berenice Rodriguez

From: Carmen M. Feliciano
Sent: Monday, March 9, 2026 1:33 PM
To: Berenice Rodriguez
Subject: FW: Amtrak: Refund Receipt

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 <cmfelmar@gmail.com>
Sent: Monday, March 9, 2026 1:31 PM
To: Carmen M. Feliciano <cfeliciano@unidosus.org>
Subject: Fwd: Amtrak: Refund Receipt

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: <etickets@amtrak.com>
Date: Sun, Feb 22, 2026 at 11:37 AM
Subject: Amtrak: Refund Receipt
To: <CMFELMAR@gmail.com>

REFUND RECEIPT



Purchased: 02/20/2026 7:12 AM PT Modified: 02/22/2026 8:37 AM PT Thank you for your business.

1 Massachusetts Ave NW Washington, DC 20001 800-USA-RAIL Amtrak.com

Reservation Number - 8B8525

Billing Information

American Express ending in 2006 (Credit)

\$225.00

Total Refunded to Credit Card

\$225.00

Change Summary

Original Amount Paid

\$300.00

Reservation Canceled

Cancellation Fee

(\$75.00)

Total Refunded to Credit Card

\$225.00

Passengers

Carmen Feliciano

Important Information

-
- For complete details regarding Amtrak's Refund and Cancellation Policy, visit [Amtrak.com/refund](https://www.amtrak.com/refund).
 - Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.
 - **If your refund involves issuance of an Amtrak eVoucher:** eVouchers that are bought, sold, auctioned or transferred to or from a third party are prohibited and the value will be confiscated and voided and travel will not be permitted. By redeeming an eVoucher the Passenger named on the eVoucher acknowledges the content of these Amtrak eVoucher terms and conditions and agrees to abide by them.

FEBRUARY 25, 2026 9:14 AM

COLPARK LOC 286
601 PENNSYLVANIA AVE NW
WASHINGTON DC 20004
202-295-8100

COMP ID:CLPK

TERM ID:CLPK028609

CARD TYPE: AMERICAN EXPRESS

APP NAME: AMERICAN EXPRESS

AID: A000000025010801

TRAN TYPE: SALE

ACCOUNT#: *****2006 TAP

EMV CREDIT

TOTAL AMOUNT \$ 26.00

APPROVAL CODE: 815651 STAN: 007079
BATCH NUMBER: 57

ARQC - E5ACA319A844755A

CUSTOMER COPY

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
 02/28/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-22006		Reference Code	Amount \$
02/17/26	CORPORATE REMITTANCE RECEIVED 02/17		-987.87
02/21/26	AMTRAK COM WASHINGTON DC TKT# 0510679522050 PASSENGER RAI 02/20/26 FELICIANO/CARMEN TICKET-ID 0510679522050 FROM ALEXANDRIA ,VA TO CARRIER NEW YORK - PENN,NY 2V		300.00
02/23/26	AMTRAK Amtrak WASHINGTON DC REF# 502092858 https://www.amt 02/22/26	50209285800	-66.00 Credit
02/23/26	AMTRAK Amtrak WASHINGTON DC REF# 505091786 https://www.amt 02/22/26	50509178600	-159.00 Credit
02/26/26	COLPARK LOC 286 CLPK WASHINGTON DC REF# 000007079 2027758819 02/25/26 7523 ROC NUMBER 000007079	00000707900	26.00
Total for CARMEN M. FELICIANO		New Charges/Other Debits Payments/Other Credits	326.00 -1,212.87

