



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
EDWIN RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX1-61005

Closing Date
09/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
544.67	1,796.80	0.00	544.67	0.00	1,796.80

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 3794-301221-61005

EDWIN RODRIGUEZ
UNIDOS US
4003 BECKTON TRL
JAMESTOWN NC 27282

**Amount Due
\$1,796.80**

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
|||||

0000379430122161005 000179680000179680 2844

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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-61005	Reference Code	Amount \$
09/16/24	CORPORATE REMITTANCE RECEIVED 09/16		-544.67
08/28/24	American Airlines FT WORTH TX TKT# 0012171927800 AMERICAN AIR 08/28/24 PASSENGER TICKET RODRIGUEZ/EDWIN American Airlines American Airlines FT WORTH TX FROM GREENSBORO NC TO CARRIER CLASS WASHINGTON NAT'L D MQ S TO GREENSBORO NC MQ S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240828000	828.95
09/16/24	LYFT *RIDE MON 4AM SAN FRANCISCO CA NT_QRJTAB 1993412789895896194104 09/16/24 1993412789895896162 ROC NUMBER NT_QRJTABTIAPPUV TAX \$1.50		32.72
09/16/24	LYFT *RIDE MON 8AM SAN FRANCISCO CA NT_QRMVQW 1993655905935696394104 09/16/24 1993655905935696358 ROC NUMBER NT_QRMVQWZDWLKL TAX \$5.00		37.91
09/17/24	APLPAY DD *DOORDASH SWEETGR SAN FRANCISCO C REF# NT_QRR3CUBU2 +16506819470 09/16/24		136.87
09/17/24	APLPAY PRET A MANGER US0059 WASHINGTON D REF# 00046734 202-857-7945 09/16/24 PRET A MANGER US005 ROC NUMBER 00046734	00046734000	136.49
09/17/24	APLPAY Starbucks South GSO Greensboro N 14362 14362 27409 09/16/24 ROC NUMBER 14362 TAX \$0.44	14362000000	6.99
09/18/24	APLPAY BT*DD *DOORDASH PRET SAN FRANCISCO C REF# 5SYFVAXN 8559731040 09/18/24		116.43
09/19/24	APLPAY Gaylord National Res National Harbor M 2584 2584 20745 09/18/24 YOGURT, OUI MANGO WATERMELON CUP BREAKFAST BOWL YOGURT, OUI VANILLA ROC NUMBER 2584	25840000000	97.95
09/19/24	APLPAY Gaylord National Res National Harbor M 4530 4530 20745 09/18/24 SALAD GARDEN CHICKEN TENDERS PIZZA, PEPPERONI ROC NUMBER 4530	45300000000	86.92
09/19/24	LYFT *RIDE THU 12P SAN FRANCISCO CA NT_QSB9OJ 1994583761529171094104 09/19/24 1994583761529171002 ROC NUMBER NT_QSB9OJADUVRST TAX \$1.00		45.05
09/19/24	LYFT *RIDE THU 5PM SAN FRANCISCO CA NT_QSDOAC 1994826404458208394104 09/19/24 1994826404458208302 ROC NUMBER NT_QSDOACC8FAMBV TAX \$6.00		32.93

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/20/24	CHERCHER ETHIOPIAN C BETHESDA MD REF# 853096042649 202-299-9703 09/16/24 ROC NUMBER 8530960426498001	85309604264	125.37
09/20/24	APLPAY Gaylord National Res National Harbor M 6296 6296 20745 09/19/24 FRUIT CUP MANGO CHUNKS BREAKFAST BOWL Orange Juice ROC NUMBER 6296	62960000000	44.47
09/20/24	APLPAY Gaylord National Res National Harbor M 6892 6892 20745 09/19/24 BACON BURGER ROC NUMBER 6892	68920000000	15.90
09/20/24	APLPAY TIMBER PIZZA RESTAUR WASHINGTON D REF# 101563202409 6788582045 09/19/24	10156320240	26.89
09/20/24	LYFT *RIDE THU 9PM SAN FRANCISCO CA NT_QSHXZD 1994972934263697094104 09/19/24 1994972934263697072 ROC NUMBER NT_QSHXZDQMTJRFE TAX \$1.50		24.96
Total for EDWIN RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	1,796.80 -544.67



Lyft
Jamestown NC US
<https://www.lyft.com/>

\$32.72

American Express - 1005

09/16/2024 4:10 AM

Receipt: 1993412789895896162

Pick-up 4:40 AM
3046 Renaissance Pkwy
Jamestown, NC US 27282

Drop-off 4:55 AM
1000 Ted Johnson Pkwy
Greensboro, NC US 27409

Car
Lyft

Driver number
1907218051005591918

Duration
00:15:33

Distance
11.72 mi

Description	Amount
Fare	\$15.81
Prime Time	\$4.11
Service fee	\$3.65
Sales Tax	\$1.50
piscoAdjustment	\$1.44
priceAdjustment	\$0.28
priceAdjustment	\$5.93
Total:	\$32.72

This image is generated from the electronic data received and not issued directly as an image from the merchant.



Lyft
Arlington VA US
<https://www.lyft.com/>

\$37.91

American Express - 1005

09/16/2024 8:03 AM

Receipt: 1993655905935696358

Pick-up 8:13 AM
4 Aviation Cir
Arlington, VA US 22202

Drop-off 8:32 AM
1020 16th St NW
Washington, DC US 20036

Car
Lyft

Driver number
1937060210309980690

Duration
00:18:40

Distance
3.98 mi

Description	Amount
Fare	\$9.02
Prime Time	\$13.53
Service fee	\$3.45
Sales Tax	\$5.00
priceAdjustment	\$0.09
priceAdjustment	\$0.32
piscoAdjustment	\$6.50
Total:	\$37.91

This image is generated from the electronic data received and not issued directly as an image from the merchant.



Lyft
Oxon Hill MD US
<https://www.lyft.com/>

\$45.05

American Express - 1005

09/19/2024 12:40 PM

Receipt: 1994583761529171002

Pick-up 1:11 PM
Waterfront St
Oxon Hill, MD US 20745

Drop-off 1:39 PM
500 17th St NW
Washington, DC US 20006

Car
XL

Driver number
901372248403867774

Duration
00:28:27

Distance
11.18 mi

Description	Amount
Fare	\$28.19
Prime Time	\$7.89
Service fee	\$2.25
Sales Tax	\$0.25
Sales Tax	\$0.75
piscoAdjustment	\$-0.21
salesTaxBackCalcAdjustment	\$-0.75
priceAdjustment	\$3.22
priceAdjustment	\$3.46
Total:	\$45.05



Lyft
Oxon Hill MD US
<https://www.lyft.com/>

\$32.93

American Express - 1005

09/19/2024 5:05 PM

Receipt: 1994826404458208302

Pick-up 5:35 PM
199 Fleet St
Oxon Hill, MD US 20745

Drop-off 5:58 PM
2001 Thomas Ave
Arlington, VA US 22202

Car
Lyft

Driver number
1757830216498350474

Duration
00:23:17

Distance
8.94 mi

Description	Amount
Fare	\$14.64
Prime Time	\$3.37
Service fee	\$3.45
Sales Tax	\$5.00
Sales Tax	\$0.25
Sales Tax	\$0.75
priceAdjustment	\$3.09
piscoAdjustment	\$2.32
priceAdjustment	\$0.06
Total:	\$32.93



Lyft
Greensboro NC US
<https://www.lyft.com/>

\$24.96

American Express - 1005

09/19/2024 9:13 PM

Receipt: 1994972934263697072

Pick-up 9:18 PM
1000 Ted Johnson Pkwy
Greensboro, NC US 27409

Drop-off 9:33 PM
3712 Feltham Ln
Jamestown, NC US 27282

Car
Lyft

Driver number
1553546453906013102

Duration
00:14:38

Distance
10.39 mi

Description	Amount
Fare	\$14.25
Service fee	\$3.65
Sales Tax	\$1.50
priceAdjustment	\$0.03
piscoAdjustment	\$3.53
priceAdjustment	\$0.31
priceAdjustment	\$1.69
priceAdjustment	\$-2.00
priceAdjustment	\$2.00
Total:	\$24.96



1x Iced Latte

24oz Iced Latte · Whole-Regular · Syrup Shot Simple \$8.75

Subtotal	\$90.85
Delivery Fee	\$0.00
Service Fee ⓘ	\$13.63
Estimated Tax ⓘ	\$9.95
Discount	-\$5.00
Dasher Tip	\$7.00
Total	\$116.43



Payment

Apple Pay...6901 · 9/17/24, 9:42 AM

\$116.43



Address

1126 16th St NW, Washington, DC 20036, USA

Dropoff: Leave it with the front desk.

Change Address

Edit instructions

Hide order details

13:12 min to DoubleDash

Add on items from another store with no added delivery fee. Service fee applies. ⓘ



South Block No delay



Krispy Kreme No delay



South Block

4.9 ★ (3k+) · No delay

Preparing your order



Arriving: 10:04 AM-10:16 AM



Pret A Manger is preparing your order.



Forgot something?

Add more items with no added delivery fee until 9:57 AM

Add



Pret A Manger

9 items



1x Dragon Fruit Coconut Chia Bowl
\$9.50



1x Juice - Orange
\$6.00



3x NEWSmoked Salmon & Cream
Cheese Roll
\$44.85



1x Egg & Spinach Pot
\$4.50



1x Latte
20oz Latte · Extra Shot Espresso ·
Oat-Regular
\$9.00



1x Iced Latte
16oz Iced Latte · Whole-Regular ·
Syrup Shot Simple
\$8.25



1x Iced Latte
24oz Iced Latte · Whole-Regular

ive NW

Order Complete

Today at 1:09 PM



Your order is complete. Enjoy!



Your Dasher
Saul

Add tip

Chat

Rate Dasher



sweetgreen
10 items



1x Spindrift Raspberry Lime
\$3.50



1x Harney & Sons
Organic Lemonade
\$4.25



2x Health-Ade
Passionfruit Tangerine
\$9.50



1x Chicken Pesto Parm
Remove Sweetgreen Hot Sauce ·
Pesto Vinaigrette
\$16.25



1x Crispy Rice Bowl
Remove Roasted Almonds ·
Lime Squeeze
\$16.25



1x Shroomami
Add Blackened Chicken · Remove
Roasted Tofu

**1x Shroomami**

Add Blackened Chicken · Remove
Roasted Tofu
\$16.25

**1x Shroomami**

Remove Roasted Tofu · Remove
Roasted Almonds · Add Chickpeas
· Add Za'atar Breadcrumbs · Lime
Squeeze · Add Hard Boiled Egg ·
Add Miso Glazed Salmon
\$21.15

**1x Guacamole Greens**

Remove Avocado
\$13.85

**1x OLIPOP Lemon Lime Soda**

\$4.25

Subtotal		\$105.25
Delivery Fee	\$1.99	\$0.00
Service Fee ⓘ		\$15.79
Estimated Tax ⓘ		\$11.60
Discount		-\$5.00
DoorDash Credits		-\$4.21
Dasher Tip		\$13.44
Total		\$136.87

Payment

Apple Pay...6901 · 9/16/24,
12:54 PM

\$136.87

**Address**

1126 16th St NW, Washington, DC
20036, USA

& & & 555 & & &
GAYLORD NATIONAL
**** MARKETPLACE ****

104733 ADEBIMPE

CHK 6892
19 Sep'24 2:13 PM

1 BACON BURGER 15.00

Subtotal: \$15.00

RETAIL TAX \$0.90

Total: \$15.90

Change Due \$0.00

American Express \$15.90

XXXXXXXXXXXX6901

----- Check Closed -----

19 Sep'24 2:13 PM

Customer Copy

Order # 55385

Device Kiosk-1
Date: 09/19/2024 18:21:08
Name: JOSE

TAKE AWAY

QTY	ORDERED ITEMS	TOTAL
1	The Bentley Pizza Add-ons: Pepperoni	\$21.45
1	Gatorade Glacier Freeze	\$2.99
Sub Total:		\$24.44
Arlington Sales Tax		\$0.98
SALES TAX(6.0%)		\$1.47
Total:		\$26.89

Order# 55385
Invoice # 52589

PAID BY CARD -
***** AUTHORIZATION *****
APPROVED

Total: \$26.89

Card Type: AMEX
Card Entry: Contactless
Acct #: *****6901
Approval Code: 891391

***** EMV AUTHORIZATION *****

App Label: AMEX CREDIT
Mode: Issuer
AID: A000000025010901
TVR: 0000008000
IAD: 06020103A20102
TSI: E800
ARC: 00
AC: 8544C6460847598B
CVM: 1F0002

AMT PAID# \$26.89

Tip \$0.00

& & & 555 & & &
GAYLORD NATIONAL
**** MARKETPLACE ****
85361 MAGDELIN

CHK #296
19 Sep'24 11:58 AM

1 FRUIT CUP 6.00
1 MANGO CHUNKS 6.00
1 BREAKFAST BOWL 12.00
1 Orange Juice 4.00
1 DANISH CINNAMON BUI 4.00
1 GRND ICED AMERICAN 4.00
REGULAR
NO MILK
1 GRND ICED LATTE 4.95
REGULAR
2%

Subtotal: \$41.95
STATE TAX FOOD \$1.20
RETAIL TAX \$1.32
Total: \$44.47
Change Due \$0.00
American Express \$44.47
XXXXXXXXXXXX6901

----- Check Closed -----
19 Sep'24 11:01 AM

3 & 555 & 5 &
GAYLORD NATIONAL
**** MARKETPLACE ****
83927 EDOMEYA

CHK 2584
13 Sep '24 8:54 AM

1 YOGURT, OJI MANGO	4.75
1 WATERMELON CUP	6.00
1 BREAKFAST BOWL	12.00
1 YOGURT, OJI VANILLA	4.75
1 YOGURT, OJI VANILLA	4.75
1 BREAKFAST BOWL	12.00
1 CROISSANT CHOCOLATE	4.00
1 VENT LATTE	5.95
REGULAR	
OATMILK	1.00
ADD ESPRESSO	2.00
1 GRND ICED AMERICANO	4.00
REGULAR	
SOY	1.00
1 Orange Juice	4.00
1 CROISSANT BUTTER	4.00
1 CROISSANT CHOCOLATE	4.00
1 GRND DRIP COFFEE	4.25
REGULAR	
2%	
1 WATERMELON CUP	6.00
1 VENT ICED LATTE	5.95
REGULAR	
2%	

Subtotal:	\$92.40
STATE TAX FOOD	\$2.53
RETAIL TAX	\$3.02
Total:	\$97.95
Change Due	\$0.00
American Express	\$97.95
XXXXXXXXXX6901	

----- Check Closed -----
13 Sep '24 8:58 AM

& & & 555 & & &
GAYLORD NATIONAL
**** MARKETPLACE ****

185915 Danielle

CHK 4530
18 Sep'24 12:44 PM

1 SALAD GARDEN	12.00
1 CHICKEN TENDERS	13.00
1 CHICKEN TENDERS	13.00
1 PIZZA, PEPPERONI	16.00
1 SALAD GREEK	12.00
1 BUBLY LIME SPKLNG	4.00
1 BUBLY LIME SPKLNG	4.00
1 BUBLY LIME SPKLNG	4.00
1 BUBLY LIME SPKLNG	4.00

Subtotal:	\$82.00
RETAIL TAX	\$4.92
Total:	\$86.92
Change Due	\$0.00
American Express	\$86.92
XXXXXXXXXXXX6901	

----- Check Closed -----
18 Sep'24 12:45 PM

48028 11ka

WS#: 2

CHK 11.76
3/16/2024 9:25 AM

2 EI Smoked Salmon & Cheddar Cheese Roll @ 12.50	25.00
1 EI Bacon Egg & Cheddar Roll	7.50
1 Tt Ham & Cheddar Croissant	3.00
1 EI Egg & Spinach Pot	3.50
3 EI Dragon Fruit Doornik Chia Bowl @ 6.95	20.85
1 EI Guava Coconut Chia Pot	4.95
1 EI Egg White Brack Pittara	7.00
1 Tt Orange Juice	3.00
1 EI 24oz Iced Latte Whole Syrup Shot Simple	3.50
1 Tt 16oz Latte 4&H	3.75
1 EI 16oz Prets Blend Hot	4.00
1 EI Iced Espresso Skin	3.75
2 Extra Shot Espresso @ 1.25	2.50
1 EI 20oz Latte Jar	3.25
Extra Shot Espresso	1.25
Gratuities	\$12.41
Default DPJ	\$133.49

Sandwiches	\$32.50
Non-Sandwiches	\$11.50
Snacks	\$32.80
Cold Drinks	\$13.25
Hot Drinks	\$20.75
Other	\$12.41
Tax	\$11.28
Payment:	\$133.49

Change Due \$0.00

----- Check Closed -----
3/16/2024 9:31 AM

Free Wifi
Wifi SSID = PretCustomer

Restroom/Toilet Code: 2350

www.Pret.com

TALK TO PRET
We love to hear your feedback (the good, the bad and the ugly).

Empire Jointstar, Inc
Tax No: 36-508774

HMSHost

ByArco

STARBUCKS SOUTH #75930
GREENSBORO AIRPORT

499456 EMILY

WS#: 2

CHK 14362

9/16/2024 5:08 AM

For Here

1 VT PMKN CRM CB 6.55
VANILLA
PUMPKIN TOPPING

Subtotal \$6.55

Tax \$0.44

Payment \$6.99

Change Due \$0.00

Amex \$6.99

XXXXXXXXXXXX6901

----- Check Closed -----

9/16/2024 5:08 AM

We value your feedback!
Scan the QR code below to share
your experience.



<https://hmshost.com/contact/>

STOREID: GSOSTA02

**Chercher Ethiopian
Cuisine**

4921 BETHESDA AVENUE
BETHESDA, MD 208145203
3016526500

ORDER: 75
Dine In
7

Cashier: Kirubel
16-Sep-2024 7:42:01P

Transaction 200006

1 Chercher \$70.00
Combination 2
Regular Tibs \$0.00
Kitfo \$0.00
Doro Key \$0.00
Yebeq Key \$0.00

2 Ethio-Injera side \$8.00
2 Tiramisu \$12.00
1 Baklava \$6.00
1 Tea \$3.50

Subtotal \$99.50
Food 6% \$5.97
party over six gratitude \$19.90
added (20.0%)

Total \$125.37
CREDIT CARD SALE \$125.37
AMEX 1005

Retain this copy for statement
validation

16-Sep-2024 9:14:11P
\$125.37 | Method: CONTACTLESS
AMERICAN EXPRESS
XXXXXXXXXXXX1005
Reference ID: 426100980637
Auth ID: 803420
MID: *****3799
AID: A00000025010801

.....
How are we doing?
Text "3sxbtg" to 73752
to send us your feedback
.....

Online: <https://clover.com/p/VK8MQV5Z5ESH2>



Clover ID: 1W4DAS2WP3RC2
Payment VK8MQV5Z5ESH2

Clover Privacy Policy
<https://clover.com/privacy>

From: edwin rodriguez er.radical@gmail.com
Subject: Fwd: Your trip confirmation (GSO - DCA)
Date: Aug 28, 2024 at 4:55:54 PM
To: Edwin Rodriguez ejrodriguez@unidosus.org

Sent from my iPhone

Begin forwarded message:

From: American Airlines <no-reply@info.email.aa.com>
Date: August 28, 2024 at 4:54:20 PM EDT
To: er.radical@gmail.com
Subject: Your trip confirmation (GSO - DCA)



Issued: August 28, 2024

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: **LOGGFP**

Monday, September 16, 2024

GSO
Greensboro
6:40 AM

AA 5328
Operated by PSA Airlines
as American Eagle

DCA
Washington Reagan
7:50 AM

Seat:
Class: **Economy (S)**
Meals:

Thursday, September 19, 2024

DCA
Washington Reagan
7:53 PM

AA 5111
Operated by PSA Airlines
as American Eagle

GSO
Greensboro
9:08 PM

Seat:
Class: **Economy (S)**
Meals:

[Manage your trip](#)

Your purchase

Edwin Rodriguez - AAdvantage® #: 015****

New ticket ([0012171927800](#)) \$828.95
[\$743.02 + Taxes & carrier-imposed fees]

\$85.93]

Total cost **\$828.95**

Your payment

AmericanExpress (ending 1005) \$828.95

Total paid **\$828.95**

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag \$45.00

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.

Carry-on bags (American Airlines)

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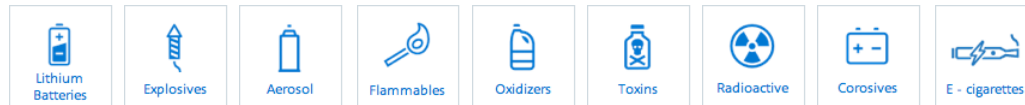
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If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may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

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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

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