

Mayflower Cab
602-955-1355

CAB# 515
DRIVER# 1138
TRIP# 6493787

Oct 2, 2024
12:52 - 13:03

DISTANCE 5.0 mi

Flagfall	\$2.70
Fare	\$12.42
Extras	\$0.00
Flat Rate	\$17.00
Subtotal	\$17.00

Tip	\$3.40
Card Charged	\$20.40

SIGN HERE:

(PLEASE SIGN)

BBB America
Four Peaks
PHX Sky Harbor Airport
Terminal 4

201590 Stephant

Chk 517 Oct04'24 11:58A Gst 0

To Go

1 Rfle ChSC XVL	3.99
1 Oh Snap Hot	3.99
1 GG Trky Club	14.99
1 20z Gator Frt Pn	4.69
Charge Tip	6.01
XXXXXXXXXXXXXXXXXXXX1000	
Amex	36.05
Food	22.97
NA Bev	4.69
Tax	2.38
Service Cge	6.01
Payment	36.05

Gratuity Not Included

Gratuidad No Incluida

LOCATION: 6321370

Customer Care 1-888-310-0583

For your convenience we are
providing the following
gratuity calculations:

18%	is	\$4.98
20%	is	\$5.53
22%	is	\$6.09

FW: Great news, Mariamawit! We've got your order #30006009150

From Mariam Tesfaye <mtesfaye@unidosus.org>
Date Mon 2024-10-07 9:21 AM
To Milagros Fernandez <mfernandez@unidosus.org>

Hi Milagros,

Here is the receipt for the PD payment. Thank you!

Best,

Mariam Tesfaye |Program Specialist |Health



NCLR is now **UnidosUS**. Find out more at unidosus.org

From: Mariam Tesfaye <mariamtes10@gmail.com>
Sent: Monday, October 7, 2024 9:20 AM
To: Mariam Tesfaye <mtesfaye@unidosus.org>
Subject: Fwd: Great news, Mariamawit! We've got your order #30006009150

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.

Begin forwarded message:

From: Project Management Institute <email@mail.pmi.org>
Date: October 3, 2024 at 10:38:56 EDT
To: mariamtes10@gmail.com
Subject: Great news, Mariamawit! We've got your order #30006009150
Reply-To: email@mail.pmi.org

[View in Browser](#)



Your Order is Ready!

Thanks for your purchase, Mariamawit. Access your newly-purchased products or services [here](#).

You can check on your order status [here](#). Your order summary is below.

Order Number
30006009150

Purchase Date
03 October 2024

Order Summary

1.0000	PMI® Authorized On-Demand PMP® Exam Prep	\$799.00
--------	---	----------

1.0000	PMI® Authorized Online PMP® Practice Exam	\$99.00
--------	--	---------

Subtotal \$898.00

Discount \$0.00

Taxes \$53.88

Total \$951.88

Billing Address

Mariamawit Tesfaye
5 Stockton Road
Silver Spring, Maryland, 20901
United States

Payment

1000

If you purchased a PMI membership or subscription product, it is set to automatically renew. This excludes student membership. You can confirm and manage your automatic renewal preference at any time by visiting your [myPMI](#) profile or by contacting [Customer Care](#).

We appreciate your business and look forward to supporting your future endeavors!

pmi.org

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18 Campus Blvd, Suite 150 Newtown Square, PA 19073-3299 USA

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If calling from outside of the domestic U.S., international calling rates may apply.

Message & data rates may apply.

PMI-50067715

Your receipt from Apple.

From Apple <no_reply@email.apple.com>
Date Mon 09/30/2024 8:47 AM
To Rita Carreon <rcarreon@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.



Receipt

Save 3% on all your Apple purchases with Apple Card.¹ [Apply and use in minutes](#)²

APPLE ACCOUNT
rcarreon@unidosus.org

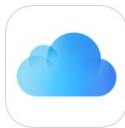
DATE
Sep 30, 2024

ORDER ID
[MQQ4YN5S5D](#)

DOCUMENT NO.
199856574404

BILLED TO
Amex 1000
Rita Carreon
1126 16th street, NW suite 600
Washington , DC 20036
USA

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Oct 30, 2024

\$0.99

Subtotal **\$0.99**

Tax **\$0.06**

TOTAL \$1.05



Save 3% on all your Apple purchases.



Apply and use in minutes

1. 3% savings is earned as Daily Cash and is transferred to your Apple Cash card when transactions post to your Apple Card account. If you do not have an Apple Cash card, Daily Cash can be applied by you as a credit on your statement balance. 3% is the total amount of Daily Cash earned for these purchases. See the Apple Card Customer Agreement for more details on Daily Cash and qualifying transactions.

2. Subject to credit approval.

To access and use all the features of Apple Card, you must add Apple Card to Wallet on an iPhone or iPad with iOS or iPadOS 13.2 or later. Update to the latest version of iOS or iPadOS by going to Settings > General > Software Update. Tap Download and Install.

Available for qualifying applicants in the United States.

Apple Card is issued by Goldman Sachs Bank USA, Salt Lake City Branch.

If you reside in the US territories, please call Goldman Sachs at 877-255-5923 with questions about Apple Card.

If you have any questions about your bill, [contact support](#). This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by [downgrading](#) to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

You have the option to stop receiving email receipts for your subscription renewals. If you have opted out, you can still view your receipts in your account under Purchase History. To manage receipts or to opt in again, go to [Account Settings](#).

Apple ID is now Apple Account. You can still sign in with the same email address or phone number and password.

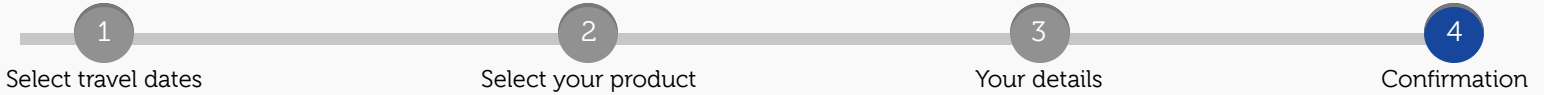


[Apple Account](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

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One Apple Park Way, Cupertino, CA 95014, United States.

[Create Account](#)[Change/Cancel Reservation](#) [Login](#)

Thank you for reserving with Reagan Airport.

You're all set! You will receive a QR code for entry in your confirmation email shortly. If you do not receive this email within 10 minutes, please check your email spam folder.

Your reservation confirmation email will be with you shortly

Reservation Reference: DCAW634968

Entry: 8:30 AM - 10/02/2024
Exit: 9:30 PM - 10/04/2024
Parking Lot: Parking 2 Daily
Email: rcarreon@unidosus.org
Company:
Vat No:
Address:

Reservation Date: 5:06 PM 10/01/2024

Total **\$84.00**

This is a Tax receipt.

An account is already in use with this email address so the password has not been changed. Instead, the account has been deactivated and an Account Activation email has been sent to allow you to confirm it is your account and reset your password.



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[Change/Cancel Reservation](#)

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- [Change/Cancel Reservation](#)
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- [FAQs](#)
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[Terms and Conditions](#)

Southwest Airlines Internet Purchase Receipt

From SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>

Date Fri 10/25/2024 1:35 PM

To Rita Carreon <rcarreon@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.

 Southwest Airlines WiFi Hotspot

 Internet Purchase

Hi, Rita!

Thank you for your recent inflight Internet purchase. We hope staying connected from gate to gate helped make the most of your time onboard. We know you have choices when you fly and we appreciate that you chose Southwest. We look forward to welcoming you onboard again soon.

Thanks again,
Your friends at Southwest Airlines

To provide feedback on your inflight Internet experience, please [take our survey](#). You can also contact us via phone, email, or in-app live chat.

PURCHASED:	WiFi
CUSTOMER:	Rita Carreon
DATE:	10/25/2024 12:32 PM (Central)
FLIGHT NUMBER:	WN3107
ORIGIN:	Oklahoma City (OKC)
DESTINATION:	Washington D.C. (Reagan National) (DCA)
AMOUNT:	\$8.00
PAYMENT TYPE:	AmEx ending 1000

www.southwest.com | [Contact Us](#)



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This is a post-only mailing from Southwest Airlines. Please do not attempt to reply to this message.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235

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AC HOTELS BY MARRIOTT®
 PHOENIX DOWNTOWN
 414 N. 5TH STREET
 PHOENIX, AZ 85004
 T: 602 258 1771

Rita Carreon - used spouses rewards # for booking

JASON PATNOSH
 5 STOCKTON ROAD
 SI MD 20901
 UNIDOS US

ROOM: 610
 ROOM TYPE: QNQN
 NUMBER OF GUESTS: 1
 RATE: \$224.00 CLERK: RAS

ARRIVE: 02OCT24
 DEPART: 04OCT24
 FOLIO NUMBER: 75673

TIME: 01:12PM
 TIME: 11:11AM

DATE	DESCRIPTION	CHARGES	CREDITS
02Oct24	Market Fresh Food	12.00	
02Oct24	Sales Tax	1.03	
02Oct24	Market Packaged Food	5.00	
02Oct24	Sales Tax	0.43	
02Oct24	Market Beverage	5.00	
02Oct24	Sales Tax	0.43	
02Oct24	Room Charge	224.00	
02Oct24	City Tax	11.87	
02Oct24	State Occupancy Tax	16.28	
03Oct24	Restaurant Room Charge	15.00	
03Oct24	Room Charge	224.00	
03Oct24	City Tax	11.87	
03Oct24	State Occupancy Tax	16.28	
04Oct24	American Express		543.19
	Card #:		
	XXXXXXXXXXXXXXXX1000/XXXX		
	Card Type: AMEX Card		
	Entry: CHIP Approval		
	Code: 867110 App Label:		
	AMERICAN EXPRESS AID:		
	A000000025010801		
	Balance:	0.00	



AC HOTELS BY MARRIOTT®
PHOENIX DOWNTOWN
414 N. 5TH STREET
PHOENIX, AZ 85004
T: 602 258 1771

JASON PATNOSH
5 STOCKTON ROAD
SI MD 20901
UNIDOS US

ROOM: 610
ROOM TYPE: QNQN
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DATE	DESCRIPTION	CHARGES	CREDITS
------	-------------	---------	---------

Marriott Bonvoy Account # XXXXX2214. 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](https://www.marriott.com).



Rita Carreon <rcarreon27@gmail.com>

Your ride with Dinna on October 23

1 message

Lyft Receipts <no-reply@lyftmail.com>
To: rcarreon27@gmail.com

Wed, Oct 23, 2024 at 12:41 PM



OCTOBER 23, 2024 AT 11:32 AM

Thanks for riding with Dinna!

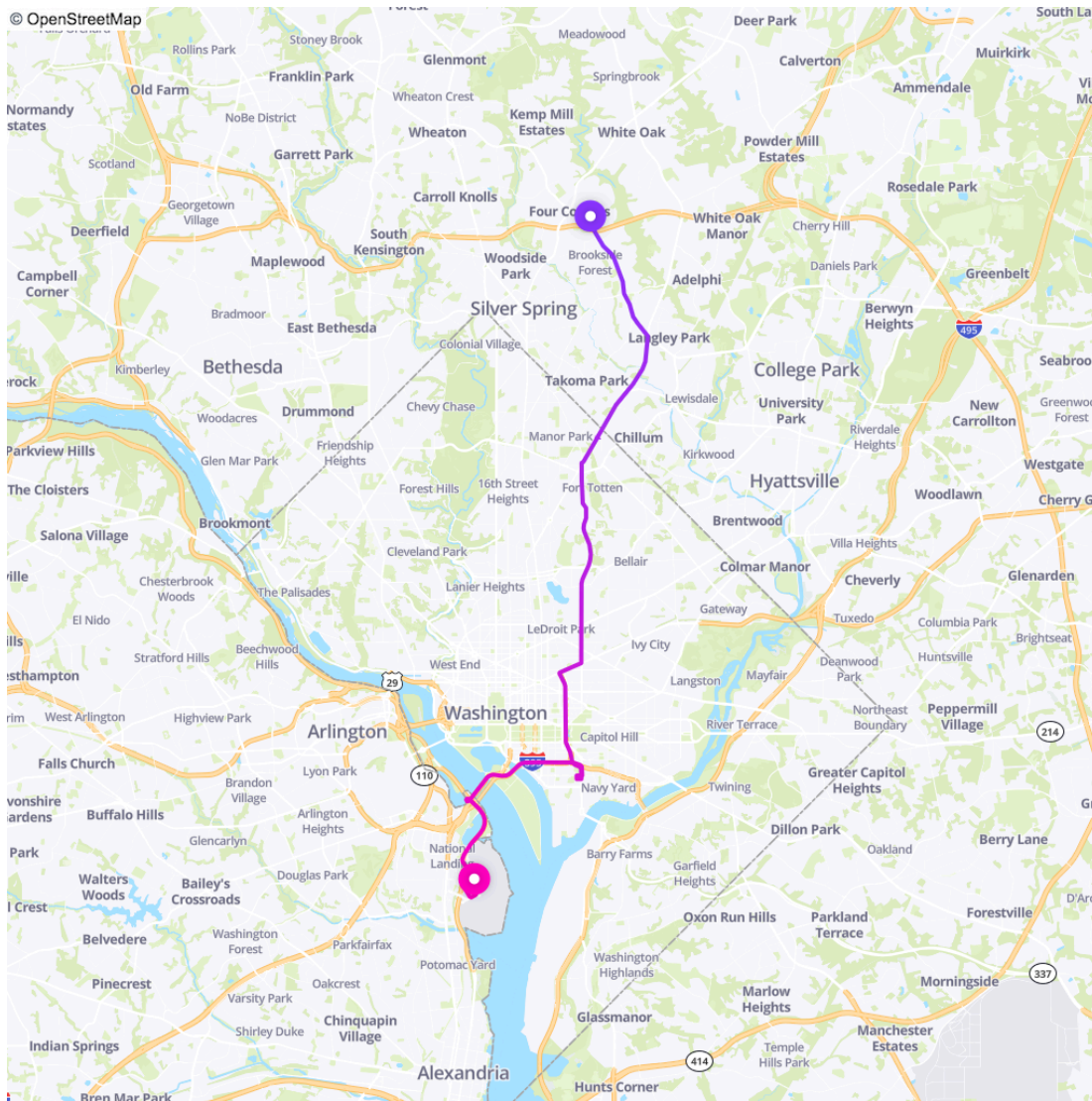
100% of tips go to drivers. [Add a tip](#)

Extra Comfort fare (16.16mi, 58m 49s)	Total:	\$61.80
MD TNC Impact Fee	\$62.30	\$0.50
Tip		\$9.34



American Express *1000

\$71.64



- **Pickup 11:32 AM**
200 St Lawrence Dr, Silver Spring, MD
- **Drop-off 12:31 PM**
4 Aviation Cir, Arlington, VA

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

[Help Center](#)

Receipt #2007415339975621236

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



Rita Carreon <rcarreon27@gmail.com>

Your ride with Dinna on October 23

1 message

Lyft Receipts <no-reply@lyftmail.com>
To: rcarreon27@gmail.com

Wed, Oct 23, 2024 at 12:41 PM



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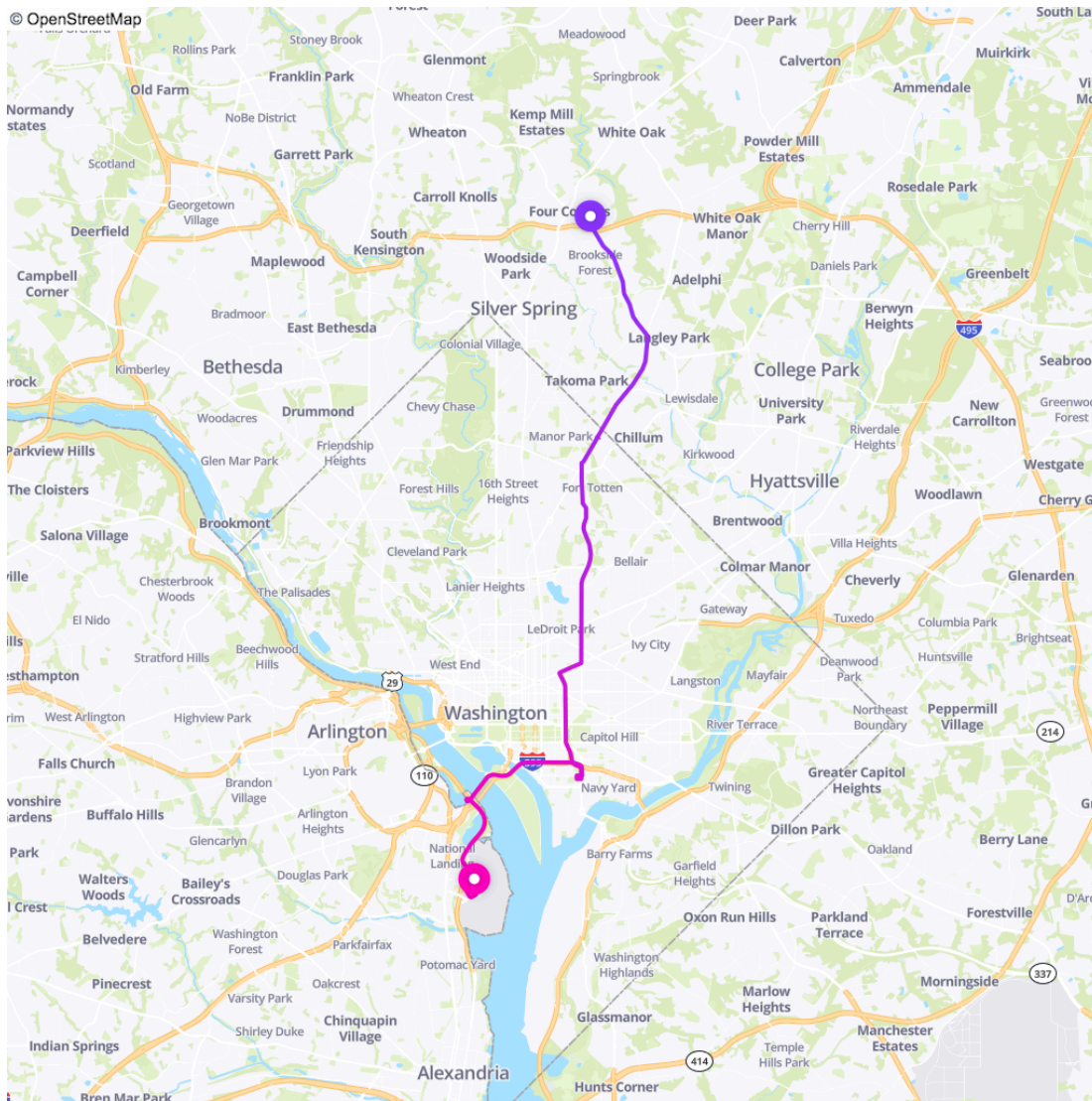
100% of tips go to drivers. [Add a tip](#)

Extra Comfort fare (16.16mi, 58m 49s)	Total:	\$61.80
MD TNC Impact Fee	\$62.30	\$0.50
Tip		\$9.34



American Express *1000

\$71.64



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200 St Lawrence Dr, Silver Spring, MD
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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Rita Carreon

Room No. 1652

Arrival 2024-10-23

Departure 2024-10-25

US

Folio No.

Invoice No.

Cashier No.

Invoice

User Name

Date 2024-11-01

Date	Description	Debit	Credit
Thu 24 Oct	Seltzer's Dinner	53.64	
Fri 25 Oct	American Express		-53.64
Total		53.64	53.64
Balance Due			0.00

We hope that you have enjoyed your stay and look forward to seeing you again in the near future

Omni Oklahoma City Hotel

© 2024 Omni Hotels & Resorts

a: 100 Oklahoma City Blvd, Oklahoma City, OK, 73109

t: 405-438-6500

e: reservations@omnihotels.com

w: www.omnihotels.com



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
RITA CARREON
UNIDOS US

Account Number
XXXX-XXXXX5-11000

Closing Date
10/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
332.70	1,769.85	0.00	332.70	0.00	1,769.85

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 3796-482115-11000

RITA CARREON
UNIDOS US
5 STOCKTON ROAD
SILVER SPRING MD 20901-3432

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$1,769.85**

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
|||||

0000379648211511000 000176985000176985 28HH

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 conversation 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 your 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
RITA CARREON
UNIDOS US

Account Number
XXXX-XXXXX5-11000

Closing Date
10/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-11000	Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-332.70
09/30/24	APPLE.COM/BILL CUPERTINO CA REF# MQQ4YN5S5DA0 RECORD STORE 09/30/24		1.05
10/02/24	MWAA DCA MWAA DCA WASHINGTON DC REF# DCAW634968 703-572-2915 10/01/24		84.00
10/03/24	PROJECT MANAGEMENT I NEWTOWN SQ PA REF# #####V19DC7 MEMBERSHIP ORGS 10/03/24		951.88
10/03/24	MAYFLOWER CAB CO LLC PHOENIX AZ REF# 35200002 TAXICAB & LIMOU 10/02/24 CHARTER SERVICE ROC NUMBER 35200002	35200002000	20.40
10/05/24	AC Hotel By Marriott Phoenix AZ FOL# 84 75673 MARRIOTT 10/05/24 ARRIVAL DATE DEPARTURE DATE 10/02/24 10/04/24 00 ROOM RATE \$224.00 ROC NUMBER 84 75673	84075673000	543.19
10/05/24	6321370 (PREV 630137 PHOENIX AZ REF# 00 RESTAURANT 10/04/24		36.05
10/23/24	LYFT *RIDE WED 11A SAN FRANCISCO CA NT_R5I9L4 2007415339975621294104 10/23/24 2007415339975621236 ROC NUMBER NT_R5I9L4E90EFVD TAX \$5.75		9.34
10/23/24	LYFT *RIDE WED 11A SAN FRANCISCO CA NT_R5FYNH 2007415339975621294104 10/23/24 2007415339975621236 ROC NUMBER NT_R5FYNHXBXAUS7K TAX \$5.75		62.30
10/25/24	SWA INFLIGHT WIFI 800-435-9792 CA REF# 241025-1E4Z6 INFLIGHT EN 10/25/24		8.00
10/26/24	OMNI OKLAHOMA CITY H OKLAHOMA CITY OK FOL# 14801170 OMNI HOTELS 10/26/24 ARRIVAL DATE DEPARTURE DATE 10/23/24 10/25/24 00 ROC NUMBER 14801170	97757524400	53.64

Total for RITA CARREON	New Charges/Other Debits	1,769.85
	Payments/Other Credits	-332.70

