



Rita Carreon <rcarreon27@gmail.com>

Your ride with Ebrima on April 8

1 message

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

Tue, Apr 8, 2025 at 6:53 AM



APRIL 8, 2025 AT 5:55 AM

Thanks for riding with Ebrima!

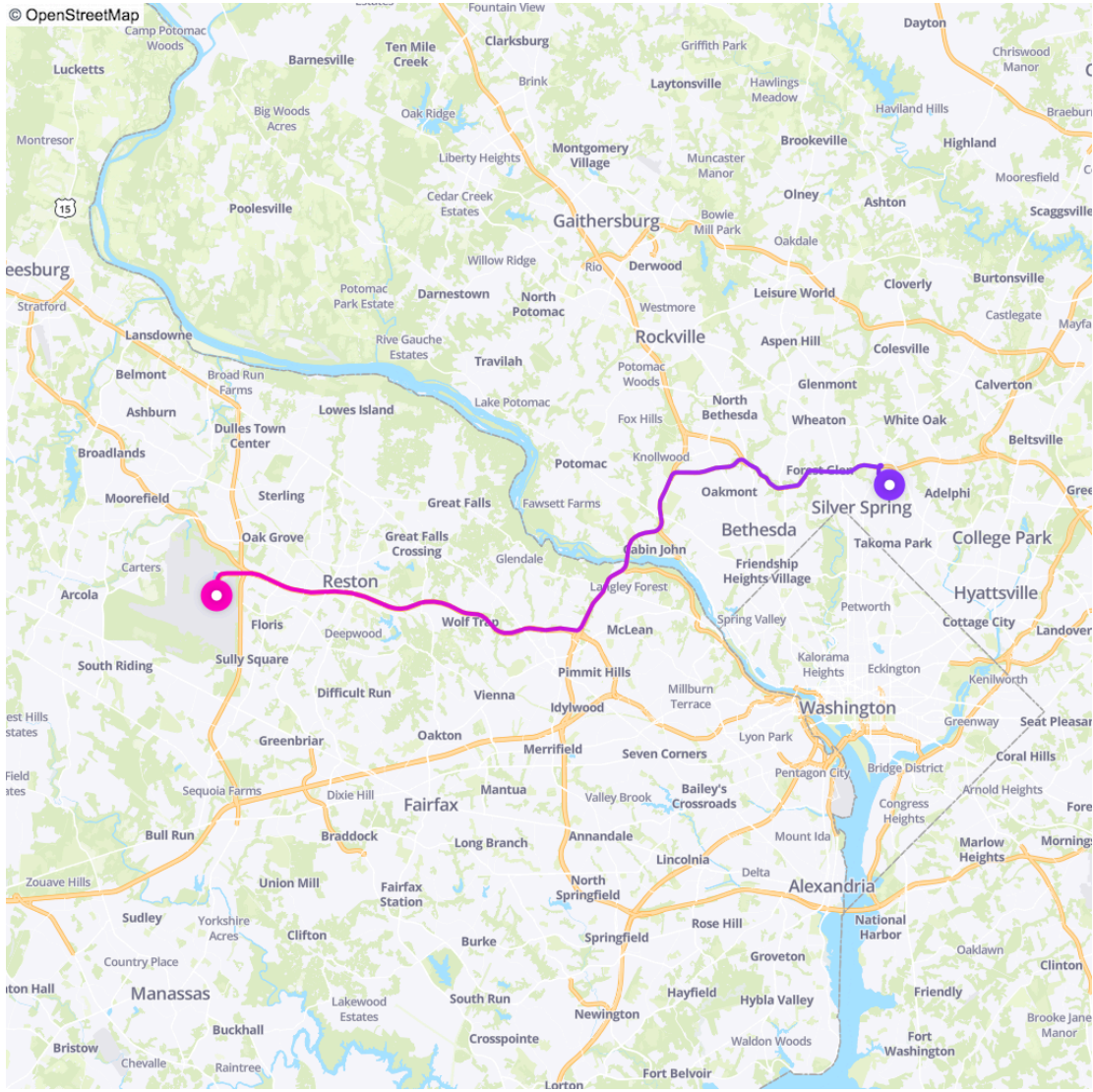
100% of tips go to drivers. [Add a tip](#)

Standard fare (30.44mi, 38m 32s)	\$55.24
MD TNC Impact Fee	\$0.75
Tip	\$11.20



American Express *1000

\$67.19



- **Pickup 5:55 AM**
5 Stockton Rd, Silver Spring, MD
- **Drop-off 6:34 AM**
44910 Saarinen Cir, Sterling, 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 #2069218933215875148

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>

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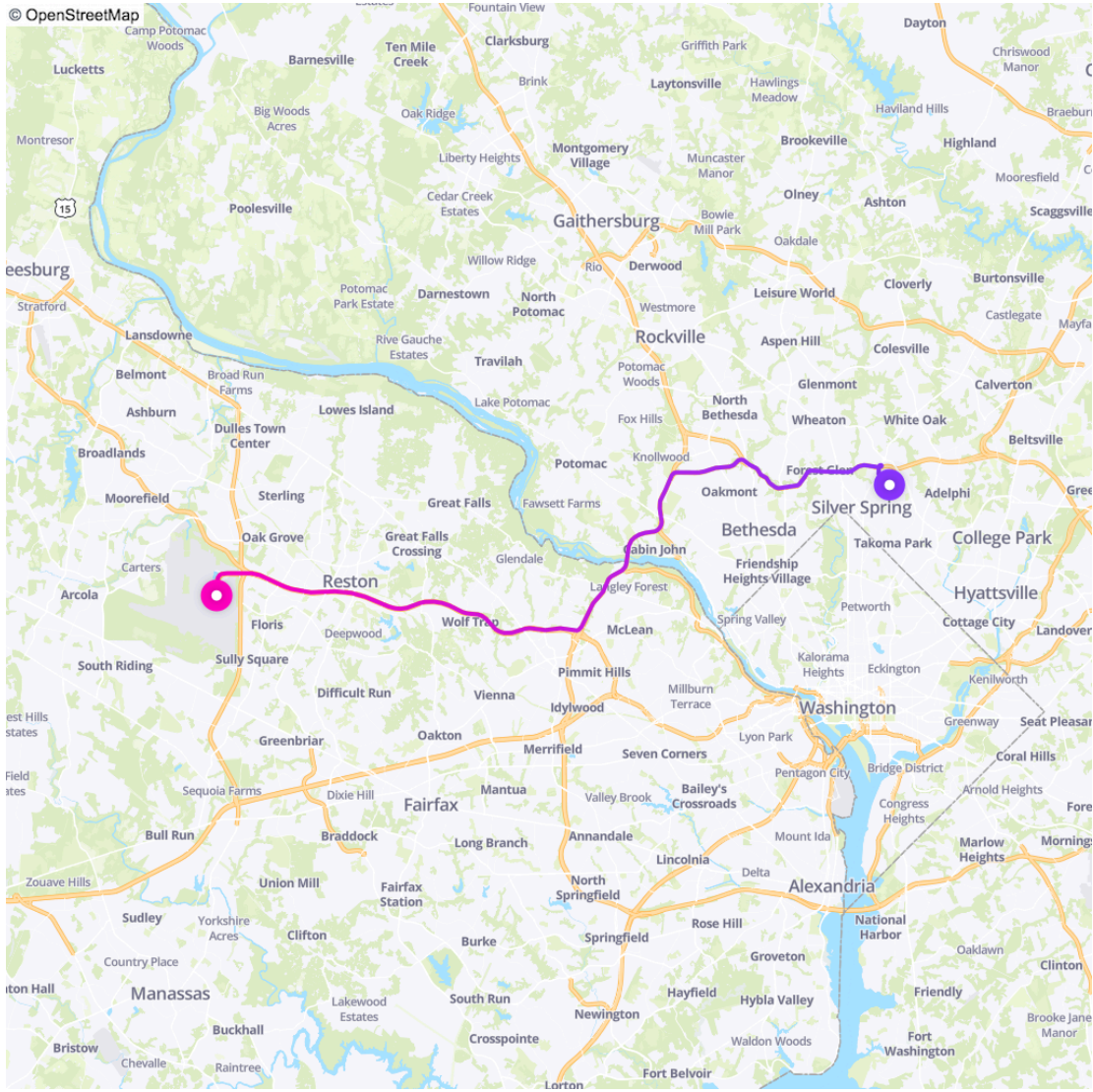
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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Receipt from Dulles Washington Flyer

From Dulles Washington Flyer <messenger@messaging.squareup.com>
Date Thu 04/10/2025 6:53 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.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Let Dulles Washington Flyer know how your experience was

\$103.66

Custom Amount	\$103.66
241;64310;52038190	
Total	\$103.66

Dulles Washington Flyer

AMEX 1000 Apr 10 2025 at 6:53 PM
(Contactless) #rVUg
PROCESSED BY SQUARE Auth code: 865714
VALUED CUSTOMER

AID: A00000025010801
No CVM



Receipt Settings

[Not your receipt?](#) [Turn off automatic receipts](#)
[Manage preferences](#)

US TAXI CAB

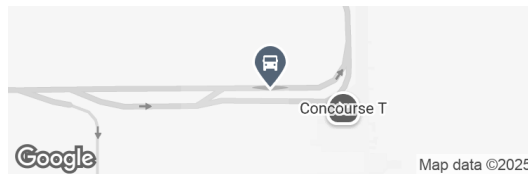


Let US TAXI CAB know how your experience was

\$50.40

Custom Amount	\$42.00
Purchase Subtotal	\$42.00
Tip	\$8.40
Total	\$50.40

Rita Carreon



US TAXI CAB

Last Location

[\(404\) 348-6330](tel:(404)348-6330)

AMEX 1000 (Swipe)

Apr 10 2025 at 9:32 AM



#1CWv

RITA CARREON

Auth code: 502400



Receipt Settings

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1955 Broadway, Suite 600
Oakland, CA 94612

Southern National Market #6049
Paradies Lagardere
Atlanta, GA

544291 Reagan R

Till: 60491

Chk 10103

04/10/2025 01:08 PM

	USD
KARS NUTS PEANUT BUT	10.29
Mediterranean Chickn	12.00
WRIGLEY BIG RED 10	1.99
CELSIUS SPARKLING TR	4.29
DORITOS NACHO PEG	2.69

Subtotal: 31.26

Taxes: 2.50

Tips: 3.38

Total USD 37.14

1 AMEX

37.14

Southern National
678-750-8840

***** PURCHASE *****
APPROVED

Total: \$37.14

Card Type: AMEX

Card Entry: CHIP

Acct #: *****1000

Approval Code: 815940

***** EMV PURCHASE *****

App Label: AMERICAN EXPRESS

Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 0664010360A002

TSI: F800

ARC: 00

C: BC173BFE38F8898D

M: 5E0300



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
04/29/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
237.15	258.39	0.00	237.15	0.00	258.39

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

**Amount Due
\$258.39**

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
|||||

0000379648211511000 000025839000025839 29HH

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 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
RITA CARREON
 UNIDOS US

Account Number
 XXXX-XXXXX5-11000

Closing Date
 04/29/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-11000		Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-237.15
04/08/25	LYFT *RIDE TUE 5AM SAN FRANCISCO CA CH_2RBTOL 2069218933215875194104 04/07/25 2069218933215875148 ROC NUMBER CH_2RBTOLJBKGSJT TAX \$6.00		55.99
04/08/25	LYFT *RIDE TUE 5AM SAN FRANCISCO CA CH_2RBZHU 2069218933215875194104 04/08/25 2069218933215875148 ROC NUMBER CH_2RBZHUJBKGSJT TAX \$6.00		11.20
04/10/25	US TAXI CAB Stone Mountain GA REF# 1CWvphG7DKNm squareup.com/re 04/10/25		50.40
04/10/25	DULLES WASHINGTON FL Silver Spring MD REF# rVUgZ3BI9LZM squareup.com/re 04/10/25		103.66
04/11/25	ATL 6049 SouthernNat Atlanta GA 10103 10103 30339 04/10/25 KARS NUT PB N DRK CH Mediterranean Chicken Wrap WRIGLEY BIG RED 10 CELSIUS SPARKLING TROPICAL VIBE ROC NUMBER 10103 TAX \$2.50	10103000000	37.14
Total for RITA CARREON		New Charges/Other Debits Payments/Other Credits	258.39 -237.15

