



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
EDWIN RODRIGUEZ  
UNIDOS US

Account Number  
XXXX-XXXXX1-61005

Closing Date  
08/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
735.00	1,677.17	0.00	735.00	0.00	<b>1,677.17</b>

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](http://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

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$1,677.17**  
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 000167717000167717 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 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](http://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  
**EDWIN RODRIGUEZ**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX1-61005**

Closing Date  
**08/28/25**

**Activity** Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-61005	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-735.00
08/04/25	APLPAY PARADIES-TRIAD, L.L. ATLANTA G REF# #####EZ6UPz MISC/SPECIALTY 08/04/25		12.15
08/04/25	LYFT *RIDE MON 3AM SAN FRANCISCO CA CH_2RSIBP 2112775849598900994104 08/04/25 2112775849598900980 ROC NUMBER CH_2RSIBPJBKGSJT TAX \$1.96		32.73
08/05/25	APLPAY Courtyard By Marriot Kansas City M 2229 2229 64108 08/04/25 ROC NUMBER 2229 TAX \$1.35	22290000000	12.60
08/05/25	APLPAY TIMBER PIZZA RESTAUR WASHINGTON D REF# 101563202508 6788582045 08/04/25	10156320250	20.74
08/06/25	APLPAY Courtyard By Marriot Kansas City M 2268 2268 64108 08/05/25 ROC NUMBER 2268 TAX \$0.60	22680000000	6.60
08/06/25	TST* BLUE SUSHI KC P KANSAS CITY MO REF# 211051752180 RESTAURANT 08/05/25	21105175218	296.40
08/07/25	FARINA 00B8 KANSAS CITY MO REF# 98830063 816-768-6600 08/06/25 FOOD/BEVERAGE ROC NUMBER 98830063	98830063000	151.41
08/08/25	APLPAY Courtyard By Marriot Kansas City M 2365 2365 64108 08/07/25 ROC NUMBER 2365 TAX \$0.60	23650000000	6.60
08/08/25	APLPAY THE PARADIES SHOPS L ATLANTA G REF# #####E1ZTHE MISC/SPECIALTY 08/08/25		4.99
08/08/25	LYFT *RIDE FRI 3AM SAN FRANCISCO CA CH_2RTJAU 2114533567255160894104 08/07/25 2114533567255160808 ROC NUMBER CH_2RTJAUJBKGSJT		44.99
08/08/25	LYFT *RIDE FRI 12P SAN FRANCISCO CA CH_2RTT5G 2114696888320378294104 08/08/25 2114696888320378252 ROC NUMBER CH_2RTT5GJBKGSJT TAX \$1.85		24.93
08/10/25	APLPAY BURGER KING #8633 00 CHARLOTTE N REF# 003738 407-428-9559 08/08/25 FAST FOOD RESTAURAN ROC NUMBER 003738	00373800000	14.81
08/22/25	American Airlines FT WORTH TX TKT# 0012268687176 AMERICAN AIR 08/22/25 PASSENGER TICKET RODRIGUEZ/EDWIN American Airlines American Airlines FT WORTH TX FROM GREENSBORO NC TO CARRIER CLASS WASHINGTON NAT'L D AA S TO GREENSBORO NC AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250822000	858.97
08/26/25	APLPAY PARADIES-TRIAD, L.L. ATLANTA G REF# #####F9vURD MISC/SPECIALTY 08/26/25		5.40

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
08/26/25	APLPAY PARADIES LAGARDERE @ ATLANTA G REF# #####SMoiAy MISC/SPECIALTY 08/27/25		5.04
08/26/25	LYFT *RIDE TUE 7AM SAN FRANCISCO CA CH_2S0LNA 2121305592829130994104 08/26/25 2121305592829130914 ROC NUMBER CH_2S0LNAJBKGSJT TAX \$5.00		20.96
08/26/25	LYFT *RIDE TUE 3AM SAN FRANCISCO CA CH_2S0HAJ 2120899647315931994104 08/26/25 2120899647315931972 ROC NUMBER CH_2S0HAJJBKGSJT TAX \$2.00		34.99
08/26/25	LYFT *RIDE TUE 8PM SAN FRANCISCO CA CH_2S0X8Y 2121499930551483594104 08/26/25 2121499930551483576 ROC NUMBER CH_2S0X8YJBKGSJT TAX \$6.41		20.76
08/27/25	APLPAY STARBUCKS 79862 STAR ARLINGTON V REF# 585637429 800-333-7200 08/26/25	58563742900	6.94
08/27/25	APLPAY TIMBER PIZZA RESTAUR WASHINGTON D REF# 101563202508 6788582045 08/26/25	10156320250	18.20
08/27/25	APLPAY TST* TATTE BAKERY - WASHINGTON D REF# CU04ikvev00 2029847077 08/27/25 RESTAURANTS ROC NUMBER CU04ikvev00		55.97
08/27/25	LYFT *RIDE TUE 11P SAN FRANCISCO CA CH_2S0A2P 2121547823871346994104 08/26/25 2121547823871346988 ROC NUMBER CH_2S0A2PJBKGSJT TAX \$1.79		20.99
<b>Total for EDWIN RODRIGUEZ</b>		New Charges/Other Debits Payments/Other Credits	1,677.17 -735.00



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

**\$32.73**

**American Express - 1005**

**08/04/2025 3:50 AM**

Receipt: 2112775849598900980

**Pick-up** 4:20 AM  
4009 Beckton Trl  
Jamestown, NC US 27282

**Drop-off** 4:38 AM  
1000 Ted Johnson Pkwy  
Greensboro, NC US 27409

**Car**  
Lyft

**Driver number**  
904319486494275824

**Duration**  
00:18:09

**Distance**  
11.69 mi

Description	Amount
Fare	\$15.47
Prime Time	\$2.63
Service fee	\$3.65
Sales Tax	\$0.46
Sales Tax	\$1.50
priceAdjustment	\$6.90
priceAdjustment	\$0.27
piscoAdjustment	\$1.85
<b>Total:</b>	<b>\$32.73</b>



**Lyft**  
Kansas City MO US  
<https://www.lyft.com/>

**\$44.99**

**American Express - 1005**

**08/08/2025 3:15 AM**

Receipt: 2114533567255160808

**Pick-up** 3:45 AM  
1511 Baltimore Ave  
Kansas City, MO US 64108

**Drop-off** 4:10 AM  
1 International Cir  
Kansas City, MO US 64153

**Car**  
Lyft

**Driver number**  
1250414568462602822

**Duration**  
00:25:19

**Distance**  
19.67 mi

Description	Amount
Fare	\$24.98
Prime Time	\$6.74
Service fee	\$3.95
piscoAdjustment	\$2.93
priceAdjustment	\$0.01
priceAdjustment	\$6.38
<b>Total:</b>	<b>\$44.99</b>

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



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

**\$24.93**

**American Express - 1005**

**08/08/2025 12:23 PM**

Receipt: 2114696888320378252

**Pick-up** 12:28 PM  
1000 Ted Johnson Pkwy  
Greensboro, NC US 27409

**Drop-off** 12:41 PM  
4009 Beckton Trl  
Jamestown, NC US 27282

**Car**  
Lyft

**Driver number**  
1803131992591863926

**Duration**  
00:13:17

**Distance**  
10.37 mi

Description	Amount
Fare	\$13.76
Service fee	\$3.65
Sales Tax	\$0.35
Sales Tax	\$1.50
piscoAdjustment	\$5.60
priceAdjustment	\$0.07
<b>Total:</b>	<b>\$24.93</b>

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

BURGER KING #8633  
5501 Josh Birmingham Pkwy  
Charlotte, NC 28208  
General Manager-Fatima Bryant

**ORDER 38**

EAT IN

1	CROIS SS/E/C	9.69
1	MD HASHBROWN	3.99
SUBTOTAL		13.68
8.25% TAX		1.13
TOTAL		14.81
CREDIT CARD		14.81
CHANGE		0.00

Free\* Whopper for your thoughts  
Complete the online survey at  
[mybkexperience.com](http://mybkexperience.com)

\*Purchase of S/M/L soft drink and any size  
fries required. See terms at [bk.com/terms](http://bk.com/terms).

Transaction ID: 93388-68030-58609-050332

\*\*\*\*\*  
TOTAL CHARGE 14.81

AMEX

AcctNum: \*\*\*\*\*6901  
Auth: 882153  
Type: CREDIT  
CTrautd: 141864  
Merchant Id: 456207183991

RETAIN THIS COPY FOR YOUR RECORDS  
CUSTOMER COPY

\*\*\*\*\*

Royal Perks

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Whopper(R) Sandwich for your thoughts  
[www.mybkexperience.com](http://www.mybkexperience.com)  
CHECK ON THE REVERSE SIDE FOR FOOD OFFER

How did we do?

Fri Aug 08 2025 09:56 AM T=03L I=2 C=203

Turn Me Over Get your Whopper!

Paradies Lagardère - CLT  
Charlotte #2077 CNBC News

9207751 CLT 2077 SCO 1 C Till: 207751

# 51084 08/08/2025 09:49 AM

LIFEWTR 20 OZ  
1037135

USD  
4.89

Subtotal: 4.89  
Taxes: 0.10

Total USD  
4.99

1 AMEX 4.99

Reprint # 1

Thank you for shopping Paradies Lagardère  
Charlotte Douglas International Airport  
Charlotte, NC

Visit us on the web!  
[WWW.PARADIESLAGARDERE.COM](http://WWW.PARADIESLAGARDERE.COM)

CARDHOLDER COPY

Date 08/08/2025  
Time 09:52:27

Card \*\*\*\*6901  
PAN seq. 00  
Pref. name AMEX CREDIT  
Card type amex  
Payment method amex  
Payment variant amex  
Entry mode Contactless chip

AID A000000025010901  
MID 6320687676  
TID P460Plus-807003450  
PTID 07003450

Auth. code 815626  
Tender TNus001754661147085  
Reference 2077-207751-51084-2522035338

Type GOODS SERVICES  
TOTAL \$ 4.99

APPROVED

Retain for your records  
Thank you

COURTYARD BY MARRIOTT  
KANSAS CITY DOWNTOWN/ CONVENTION CENTER  
1535 BALTIMORE AVE.  
KANSAS CITY, MO 64108  
816-221-7400

B I S T R O eat drink connect  
247114 AM Manager

CHK 2365

TBL 6/1

7 Aug '25 7:46 AM

1 VENT COLD BREW 5.00

SUBTOTAL \$5.00

TAX \$0.60

7:48 AM

TOTAL DUE \$5.60

PLEASE COMPLETE FOR ROOM CHARGES  
GRATUITY 1.00

TOTAL 6.60

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE  \_\_\_\_\_

COURTYARD BY MARRIOTT  
KANSAS CITY DOWNTOWN/ CONVENTION CENTER  
1535 BALTIMORE AVE.  
KANSAS CITY, MO 64108  
816-221-7400

B I S T R O eat drink connect  
247114 AM Manager

-----  
**CHK 2229** **TBL 1/1**  
4 Aug'25 10:42 AM  
-----

1 GRND LATTE	6.00
ALMOND MILK	0.75
1 GRND COLD BREW	4.50

SUBTOTAL	\$11.25
TAX	\$1.35

<b>PAYMENT</b>	<b>\$12.60</b>
<b>Change Due</b>	<b>\$0.00</b>

American Express	\$12.60
XXXXXXXXXXXX6901	

----- Check Closed -----  
4 Aug'25 10:46 AM

COURTYARD BY MARRIOTT  
KANSAS CITY DOWNTOWN/ CONVENTION CENTER  
1535 BALTIMORE AVE.  
KANSAS CITY, MO 64108  
816-221-7400

B I S T R O eat drink connect  
5 Aug '25 7:50 AM

Check: CHK 2268  
Table: 6/1  
Server: 247114 AM Manager  
Card Type: American Express  
Acct Num: XXXXXXXXXXXX6901  
Auth Code: 884621

Amount: \$5.60

GRATUITY 1.00

TOTAL 6.60

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

*Thank you for joining us  
at Courtyard Kansas City  
Downtown/Convention Center by marriott!*

Farina  
19 W. 19th Street  
Kansas City, MO 64108  
(816) 768-6600

Server: Bar 08/06/2025  
105/1 9:27 PM  
Guests: 0 30063

Lemon Creste Di Gallo 17.00  
Octopus Salad 18.00  
Squid Ink Paccheri 22.00  
Stuffed Veal Chop 55.00

4 Items

Subtotal 112.00  
Tax 13.41

Total 125.41

**Balance Due 125.41**

Book your next event with us!  
We Sell Gift Cards!

Farina  
19 W. 19th Street  
Kansas City, MO 64108  
(816) 768-6600

Server: Bar DOB: 08/06/2025  
09:30 PM 08/06/2025  
105/1 3/30063

SALE

AMEX : 3145740  
Card #XXXXXXXXXX1005  
Magnetic card present: Yes  
Card Entry Method: S  
Approval: 565864

Amount: \$125.41  
+ Tip: 26.00  
= Total: 151.41

I agree to pay the above  
total amount according to the  
card issuer agreement.

X

Book your next event with us!  
We Sell Gift Cards!

Customer Copy



Welcome to Our Restaurant!

8/4/25, 7:42 AM Ticket: A 17  
Server: Tadewos  
TOGO  
Invoice: 250804-01-17

Credit Sale  
Status: 000000 - Approved

Card Type: AMEX  
Card Number: XXXXXXXXXXXX6901  
Card Owner: VALUED CUSTOMER  
Entry Method: Contactless  
Auth Code: 884357  
APPLAB: AMEX CREDIT  
AID: A000000025010901  
TC:

1 THE BAE 14.20  
1 Extra egg 1.50  
1 Gatorade Glacier Freeze 2.99

Subtotal 18.69  
Arlington Sales Tax .93  
SALES TAX 1.12

Total 20.74

AMEX - xxxx6901 20.74

AMOUNT 20.74

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

Sign X \_\_\_\_\_

I agree to pay the total amount above according to the card issuer agreement.

Suggested Tips  
15%=2.81 18%=3.37 20%=3.74

Thank you for visiting us!

Paradies Lagardère - GSO  
Greensboro #0643 Kitty Hawk News

517818 Antonette M T111: 064301

# 10039 08/04/2025 05:26 AM

USD  
7.99

Protein Shake Choc 3.39  
1205389

ORBIT PEPPERMINT  
1018699

Subtotal: 11.38  
Taxes: 0.77

Total USD 12.15

1 AMEX 12.15

Reprint # 1  
Thank you for shopping Paradies Lagardère  
Piedmont Triad International Airport  
Greensboro, NC  
Visit Us on the Web!  
WWW.PARADIESLAGARDERE.COM

CARDHOLDER COPY

Date 08/04/2025  
Time 05:26:52

Card \*\*\*\*\*6901  
PAN seq. 00  
Pref. name AMEX CREDIT  
Card type amex  
Payment method amex  
Payment variant amex  
Entry mode Contactless chip

AID A000000025010901  
MID 6323238956  
TID P400Plus-807556477  
PTID 07556477

Auth. code 835523  
Tender Vhmf001754299612037  
Reference 0643-064301-10039-25216196  
10

Type GOODS\_SERVICES  
TOTAL \$ 12.15

APPROVED

Retain for your records  
Thank you

# BLUE

sushi sake grill

Blue Sushi Sake Grill  
-Power & Light KC-  
101 East 14th St.  
Kansas City, MO 64106

Server: Tawni M Table 51  
Check #205  
Seats 1, 2, 4, 5, 6  
Ordered: 8/5/25 6:58 PM

Hibiscus Squeeze	\$7.50
2 Godzilla Bomb	\$33.00
2 Cloud Nine 2.0	\$31.00
2 San Pelligrino 11 Bottle	\$12.00
Seaweed Salad	\$10.50
Crunchy Red	\$11.50
Tataki Maki	\$15.50
Lion King	\$13.50
San Marcos Maki	\$16.00
Fountain Soda	\$3.49
Just Shrimp Tempura Maki	\$8.50
Cali Roll	\$8.75
Mango Crab Rangoon	\$9.75
Spicy Edamame	\$7.00
Brussels Sprouts	\$10.00
Calamari	\$16.00

Subtotal	\$213.99
Credit Card Surcharge (1.50%)	\$3.21
Tax	\$30.41
Tip	\$48.79
<b>Total</b>	<b>\$296.40</b>

Credit Card	Contactless
Amex	xxxxxxxx1005
Time	8:10 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	806308
Payment ID	fRdmgYhbJHcY
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Merchant ID	324000000022
Card Reader	BBPOS

VALUED CUSTOMER

Suggested Additional Tip:

+ 2%: (Tip \$4.88 Total \$252.49)  
+ 3%: (Tip \$7.32 Total \$254.93)  
+ 5%: (Tip \$12.20 Total \$259.81)  
+ 7%: (Tip \$17.08 Total \$264.69)

Tip percentages are based on the check price before discounts and after taxes.  
Join the Bite Club for exclusive offers & a gift on your birthday! Visit [bluesushi.me/biteclub](http://bluesushi.me/biteclub)

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**Fwd: Your trip confirmation (GSO - DCA)**

---

**From** edwin rodriguez <er.radical@gmail.com>  
**Date** Mon 8/25/2025 12:00 PM  
**To** Edwin J. Rodriguez <ejrodriguez@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.

Sent from my iPhone

Begin forwarded message:

**From:** American Airlines <no-reply@info.email.aa.com>  
**Date:** August 22, 2025 at 5:08:26 PM EDT  
**To:** er.radical@gmail.com  
**Subject: Your trip confirmation (GSO - DCA)**



Issued: August 22, 2025

**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: **FZCWVG**

**Tuesday, August 26, 2025**

[Manage your trip](#)

Confirmation code: **FZCWVG**

**GSO**  
Greensboro  
**6:16 AM**

**AA 5328**  
Operated by PSA Airlines  
as American Eagle

**DCA**  
Washington Reagan  
**7:37 AM**

Seat: **15F**  
Class: **Economy (S)**  
Meals:

**DCA**  
Washington Reagan  
**10:25 PM**

**AA 5111**  
Operated by PSA Airlines  
as American Eagle

**GSO**  
Greensboro  
**11:37 PM**

Seat: **15F**  
Class: **Economy (S)**  
Meals:

[Manage your trip](#)

[Limited Time: Earn up to 80,000 bonus miles\\*](#)  
[Find the Citi® / AAdvantage® card that's right for you. Terms Apply.](#)  
[Learn more](#)



## Your purchase

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

New ticket (0012268687176) \$858.97  
[\$770.58 + Taxes & carrier-imposed fees \$88.39]

**Total cost** **\$858.97**

## Your payment

AmericanExpress (ending 1005 ) \$858.97

**Total paid** **\$858.97**

## Bag information

### Checked Bag (Airport)

1<sup>st</sup> bag No charge

2<sup>nd</sup> bag \$45.00

Taxes are included, when applicable.

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 operated flights)

**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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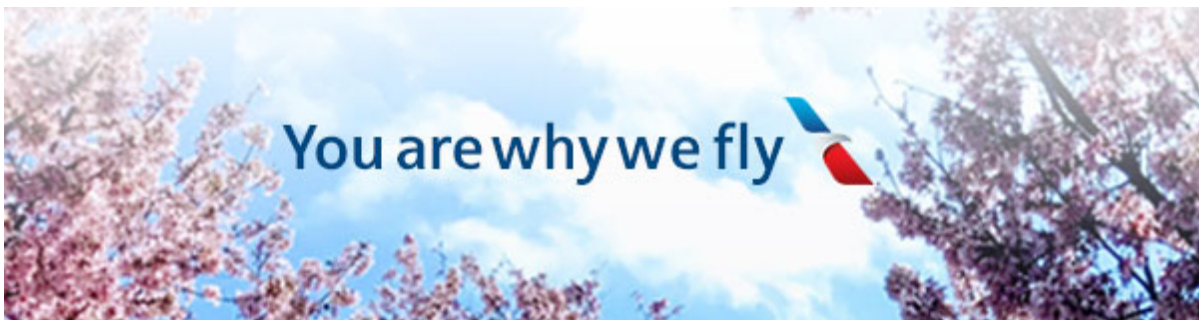
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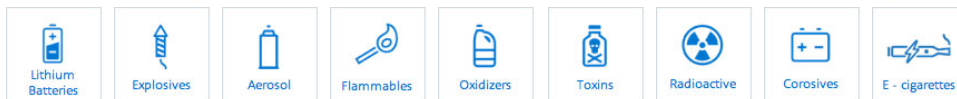


\*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

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.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



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 on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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

**\$34.99**

**American Express - 1005**

**08/26/2025 3:55 AM**

Receipt: 2120899647315931972

**Pick-up** 4:26 AM  
4009 Beckton Trl  
Jamestown, NC US 27282

**Drop-off** 4:45 AM  
1000 Ted Johnson Pkwy  
Greensboro, NC US 27409

**Car**  
Lyft

**Driver number**  
1978476990467621806

**Duration**  
00:19:40

**Distance**  
11.83 mi

Description	Amount
Fare	\$15.57
Prime Time	\$8.87
Service fee	\$3.65
Sales Tax	\$1.50
Sales Tax	\$0.50
priceAdjustment	\$5.90
piscoAdjustment	\$-0.83
priceAdjustment	\$-0.17
<b>Total:</b>	<b>\$34.99</b>



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

**\$20.96**

**American Express - 1005**

**08/26/2025 7:49 AM**

Receipt: 2121305592829130914

**Pick-up** 7:55 AM  
4 Aviation Cir  
Arlington, VA US 22202

**Drop-off** 8:09 AM  
1126 16th St NW  
Washington, DC US 20036

**Car**  
Lyft

**Driver number**  
1945153872083689894

**Duration**  
00:14:45

**Distance**  
4.09 mi

Description	Amount
Fare	\$9.70
Service fee	\$3.45
Sales Tax	\$5.00
priceAdjustment	\$0.03
piscoAdjustment	\$2.78
<b>Total:</b>	<b>\$20.96</b>

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**Lyft**  
Washington DC US  
<https://www.lyft.com/>

**\$20.76**

**American Express - 1005**

**08/26/2025 8:23 PM**

Receipt: 2121499930551483576

**Pick-up** 8:30 PM  
1203 19th St NW  
Washington, DC US 20036

**Drop-off** 8:43 PM  
4 Aviation Cir  
Arlington, VA US 22202

**Car**  
Lyft

**Driver number**  
1995624143163820832

**Duration**  
00:13:03

**Distance**  
6.13 mi

Description	Amount
Fare	\$11.18
Prime Time	\$0.22
Service fee	\$3.45
Sales Tax	\$0.25
Sales Tax	\$1.16
Sales Tax	\$5.00
piscoAdjustment	\$-0.72
priceAdjustment	\$0.23
salesTaxBackCalcAdjustment	\$-0.01
<b>Total:</b>	<b>\$20.76</b>



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

**\$20.99**

**American Express - 1005**

**08/26/2025 11:29 PM**

Receipt: 2121547823871346988

**Pick-up** 11:35 PM  
1000 Ted Johnson Pkwy  
Greensboro, NC US 27409

**Drop-off** 11:50 PM  
4009 Beckton Trl  
Jamestown, NC US 27282

**Car**  
Lyft

**Driver number**  
1190854202945868684

**Duration**  
00:15:12

**Distance**  
10.46 mi

Description	Amount
Fare	\$13.83
Service fee	\$3.65
Sales Tax	\$1.50
Sales Tax	\$0.29
priceAdjustment	\$-2.28
priceAdjustment	\$-0.20
piscoAdjustment	\$4.20
<b>Total:</b>	<b>\$20.99</b>

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\*\*\*Customer Copy\*\*\*

Timber Pizza Co. DCA  
Terminal- E, Arlington, Virginia  
22202 United States

Order #: 108531

Device: Kiosk-1  
Date: 06/26/2025 07:19:10  
Name: JOSE

TAKE AWAY

QTY	ORDERED ITEMS	TOTAL
1	THE BAE Pizza Add-ons: Pepperoni, Soppress ata	\$16.40
Sub Total:		\$16.40
Arlington Sales Tax		\$0.82
SALES TAX(6.0%)		\$0.98
Total:		\$18.20

Order#: 108531  
Invoice #: 102047

PAID BY CARD -

\*\*\*\*\* AUTHORIZATION \*\*\*\*\*  
APPROVED

Total: \$18.20

Card Type: AMEX  
Card Entry: Contactless  
Acct #: \*\*\*\*\*6901  
Approval Code: 867424

\*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*

App Label: AMEX CREDIT  
Mode: Issuer  
AID: A000000025010901  
TVR: 0000008000  
IAD: 06030103A20102  
TSI: E800  
ARC: 00  
AC: CAEC9A63D0A451AA  
CVM: 1F0002

AMT PAID# \$18.20

Tip \$0.00

Starbucks @  
DCA Terminal C - Pier D  
Store # 79862  
2401 Smith Blvd  
Arlington, VA 22202

79862030 Feyessa

WS#: 2

CHK 1650  
8/26/2025 7:39 AM

To Go

1 VT VANCRM COLD BRW 6.55  
CLASSIC SYRUP

Subtotal \$6.55

Tax \$0.39

Payment \$6.94

**Change Due \$0.00**

AMEX \$6.94

XXXXXXXXXXXX6901

----- Check Closed -----  
8/26/2025 7:40 AM

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Sign up for promotional emails  
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)  
Or download our app  
At participating stores  
Some restrictions apply

Paradies Lagardère - GSO  
Greensboro #0643 Kitty Hawk News

517312 Tantania P Till: 064301

# 10003 08/26/2025 05:01 AM

LIFE WATER 1 LITER USD  
1050531 5.29

Subtotal: 5.29  
Taxes: 0.11

**Total USD 5.40**

1 AMEX 5.40

Reprint # 1

Thank you for shopping Paradies Lagardère  
Piedmont Triad International Airport  
Greensboro, NC

Visit Us on the Web!  
[WWW.PARADIESLAGARDERE.COM](http://WWW.PARADIESLAGARDERE.COM)

CARDHOLDER COPY

Date 08/26/2025  
Time 05:01:42

Card \*\*\*\*6901  
PAN seq. 00  
Pref. name AMEX CREDIT  
Card type amex  
Payment method amex  
Payment variant amex  
Entry mode Contactless chip

AID A000000025010901  
MID 6323238956  
TID P400Plus-807556477  
PTID 07556477

Auth. code 815164  
Tender Vhmf001756198902002  
Reference 0643-064301-10003-25238180  
89

Type GOODS\_SERVICES  
TOTAL \$ 5.40

APPROVED

Retain for your records  
Thank you

# Tatte

BAKERY & CAFÉ

Order online for pickup and delivery.  
tattebakery.com

Server: Ali L  
Check #306  
Ordered:

Alexandra  
8/26/25 10:39 AM

2 Cortado	\$9.30
Plain Croissant	\$4.50
Pistachio Croissant	\$5.25
Almond Croissant	\$5.25
Ham & Cheese Croissant with Dijon Mustard	\$6.50
Cheese Boureka	\$5.00
Sour Cherry Cheese Danish	\$4.75
12 oz Latte	\$5.35
Substitute Oat Milk (No Whole Milk)	\$0.75

Subtotal	\$46.65
Tax	\$4.66
Tip	\$4.66
Total	\$55.97

Input Type	C (EMV Chip Read)
AMEX CREDIT	xxxxxxxx6901
Time	10:39 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	878298
Payment ID	Lh9RhbRgTqMF
Application ID	A000000025010901
Application Label	AMEX CREDIT
Terminal ID	850e223523e0adfb
Merchant ID	061419743
Card Reader	BBPOS

Tatte Bakery & Cafe | Farragut Sq.  
1634 I ST NW, FL 1  
WASHINGTON, DC 20006  
202-984-7077  
Dream Every Day

Paradies Lagardère - DCA  
The Goods @ DCA iStore Express # 1733

9173353 DCA 1733 SCO 3 D Till: 173353  
# 53120 08/26/2025 08:55 PM

LIFE WATER 1 LITER USD 4.99  
1050531

Subtotal: 4.99  
Taxes: 0.05

Total USD  
5.04

1 AMEX 5.04

Reprint # 1

Thank you for shopping  
iStore Express  
Operated by Paradies Lagardère  
Ronald Reagan Washington National Airport  
Arlington, VA  
Visit Us on the Web!  
WWW.PARADIESLAGARDERE.COM  
iStore Return Policy:  
Returns or Exchanges can be done within  
30 days of purchase, with original store receipt.  
All Apple/Beats items must be returned within  
14 days of purchase. There are no returns or  
exchanges on: Open Apple/Beats or in-ear  
headphones, final sale, open box and clearance  
items, charging devices, cables, voltage converters,  
travel adapters, memory cards, flash drives  
and screen protectors.  
We reserve the right to deny any return.  
Visit [www.istore.co](http://www.istore.co) or Call 1-888-995-5994 for  
additional information.

CARDHOLDER COPY

Date 08/26/2025  
Time 20:58:27  
Card \*\*\*\*6901  
PAN seq. 00  
Pref. name AMEX CREDIT  
Card type amex  
Payment method amex  
Payment variant amex  
Entry mode Contactless chip  
AID A000000025010901  
MID 5453306151  
TID P400Plus-807556364  
PTID 07556364  
Auth. code 890917  
Tender Vhkq001756256307121  
Reference 1733-173353-53120-2523875286  
Type GOODS SERVICES  
TOTAL \$ 5.04

APPROVED

Retain for your records  
Thank you