

Outlook

Your receipt from Apple.

From Apple <no_reply@email.apple.com>
Date Sat 08/30/2025 8:32 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

August 30, 2025
Order ID: MQQ650NS4Z
Document: 722015100267
Apple Account: rcarreon@unidosus.org



iCloud
iCloud+ with 50 GB (Monthly)
Renews September 30, 2025

\$0.99

Billing and Payment

Rita Carreon
1126 16th street, NW suite 600
Washington DC 20036-4845
United States

Subtotal
\$0.99
Tax
\$0.06

American Express **** 1000
\$1.05

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 can turn off renewal receipts to stop getting emails each time your subscriptions renew. You can always view your receipts from App Store settings > Purchase History.

[Turn Off Renewal Receipt Emails](#)

Get Help with Subscriptions and Purchases

- [Manage Subscriptions >](#)
- [Purchase History >](#)
- [Report a Problem >](#)
- [View Your Account Information >](#)
- [Visit Apple Support >](#)



Save 3% on all your Apple purchases.¹



[Apply and use in minutes²](#)

1. 3% savings is earned as Daily Cash and is the total amount of Daily Cash earned for these purchases. You can choose to direct Daily Cash to a Savings account or to an Apple Cash account. If you do not have either set up to receive your Daily Cash, it can be applied as a statement credit. Apple Card is issued and Savings accounts are provided by Goldman Sachs Bank USA, Salt Lake City Branch, Member FDIC. Daily Cash is earned on purchases after the transaction posts to your account. Actual posting times vary by merchant. Daily Cash is subject to exclusions, and additional details apply. See the Apple Card Customer Agreement for more information.

2. Subject to credit approval.

Apple Payments Services LLC, a subsidiary of Apple Inc., is a service provider of Goldman Sachs Bank USA for Apple Card and Savings accounts. Neither Apple Inc. nor Apple Payments Services LLC is a bank.

To access and use all Apple Card features and products available only to Apple Card users, you must add Apple Card to Wallet on an iPhone or iPad that supports and has the latest version of iOS or iPadOS. Apple Card is subject to credit approval, available only for qualifying applicants in the United States, and issued by Goldman Sachs Bank USA, Salt Lake City Branch.

Apple Payments Services LLC, a subsidiary of Apple Inc., is a service provider of Goldman Sachs Bank USA for Apple Card and Savings accounts. Neither Apple Inc. nor Apple Payments Services LLC is a bank.

If you reside in the U.S. territories, please call Goldman Sachs at 1-877-255-5923 with questions about Apple Card.

TM and © 2025 Apple Inc. One Apple Park Way, Cupertino, CA 95014, United States

All Rights Reserved | [Privacy Policy](#) | [Terms of Sale](#)



SpotHero Parking Confirmation - Check Your Parking Pass #107574015

SpotHero Support <support@spothero.com>
To: rcarreon27@gmail.com

Wed, Sep 24, 2025 at 8:02 PM



Happy Parking!

Reservation Confirmed

Rental ID: 107574015

20 Massachusetts Ave. NW - Garage

🕒 Thu Sep 25, 7:30 AM - 6:00 PM [Change](#)

🚗 Subaru Outback 1EC8990 [Change](#)

📞 (202) 607-8703 [Change](#)

[View Parking Pass](#)

Getting There

Enter at: [20 Massachusetts Avenue Northwest](#)

[Get Directions](#)

Parking Instructions

- 1 Scan your QR Code at the box with the red flashing lights. Hold the QR code about 2 inches away from the reader and the gate will open.
- 2 You may park anywhere that doesn't say "Reserved".
- 3 When exiting, scan your QR Code again at the box with the red flashing lights.
- 4 The gate will open and you're free to go!

Cancellation Policy

Cancel up to the start of your reservation for a full refund.

Book on-the-go with the App

- Pull up your parking pass
- Quickly book your go-to spot with saved searches
- Edit or extend reservations if your plans change



Payment

Subtotal	\$14.00
Service Fee	\$0.99
<hr/>	
Total	\$14.99
(Card ending *1000)	

Applicable taxes and fees are included in the total price above.

[125 S. Clark St. • Chicago, IL 60603](#) • (844) 324-SPOT (7768)



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
09/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,576.68	16.04	0.00	1,576.68	0.00	16.04

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 \$16.04
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 000001604000001604 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
- 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
 09/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-11000		Reference Code	Amount \$
09/10/25	CORPORATE REMITTANCE RECEIVED	09/10	-1,576.68
08/30/25	APPLE.COM/BILL CUPERTINO CA REF# MQQ650NS4ZA0 RECORD STORE	08/30/25	1.05
09/24/25	SPOTHERO 844-356-805 CHICAGO IL REF# CH_2SB2DJ4DY +18443568054	09/24/25	14.99
Total for RITA CARREON		New Charges/Other Debits	16.04
		Payments/Other Credits	-1,576.68

