

Your receipt from Apple.

From Apple <no_reply@email.apple.com>
Date Wed 10/01/2025 4:32 AM
To Rita Carreon <rcarreon@unidosus.org>

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Receipt

September 30, 2025

Order ID:

MQQ6893KMB

Document:

652029134564

Apple Account:

rcarreon@unidosus.org



iCloud

\$0.99

iCloud+ with 50 GB (Monthly)

Renews October 30, 2025

Rita's iPhone (2)

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.

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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.

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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
10/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
16.04	382.36	0.00	16.04	0.00	382.36

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 \$382.36
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 000038236000038236 2&H

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.



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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

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- 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
 10/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-11000		Reference Code	Amount \$
10/24/25	CORPORATE REMITTANCE RECEIVED 10/24		-16.04
09/30/25	APPLE.COM/BILL CUPERTINO CA REF# MQQ6893KMBA0 RECORD STORE 09/30/25		1.05
10/22/25	SWA INFLIGHT WIFI 800-435-9792 CA REF# 251022-1BBDQ INFLIGHT EN 10/22/25		8.00
10/24/25	KIMPTON GRAY HOTEL O CHICAGO IL FOL# 88361350 LODGING 10/23/25 ARRIVAL DATE DEPARTURE DATE 10/22/25 10/23/25 00 ROOM RATE \$100.00 ROC NUMBER 88361350	03406600000	339.29
10/25/25	LYFT *RIDE FRI 5PM SAN FRANCISCO CA REF# CH_2SLSBIJBK +18552800278 10/24/25		34.02
Total for RITA CARREON		New Charges/Other Debits	382.36
		Payments/Other Credits	-16.04

KIMPTON
the
GRAY

Rita Carreon
5 Stockton Rd
Silver-Spring 20901-3432
United States

Feeding America
 Feeding America October Board Meeting

Room 1030
Arrival 10-22-25
Departure 10-23-25
Folio
Cashier 49

Page 1 of 1

Date	Description	Charges	Credits
10-22-25	*Accommodation	289.00	
10-22-25	State Occupancy Tax 11.9%	34.39	
10-22-25	City Occupancy Tax 4.5%	13.01	
10-22-25	County Occupancy Tax 1%	2.89	
10-23-25	American Express XXXXXXXXXXXX1000 XX/XX		339.29
Total Charges		339.29	
Total Credits			339.29
Balance			0.00

Thank you for staying with us at The Kimpton Gray Hotel!

Southwest Airlines Internet Purchase Receipt

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

Date Wed 10/22/2025 11:38 AM

To Rita Carreon <rcarreon@unidosus.org>

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 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:	10/22/2025 11:33 AM (Eastern)
FLIGHT NUMBER:	WN4191
ORIGIN:	Baltimore (BWI)
DESTINATION:	Chicago Midway (MDW)
AMOUNT:	\$8.00
PAYMENT TYPE:	AmEx ending 1000

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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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Rita Carreon <rcarreon27@gmail.com>

Your ride with Musleh on October 24

1 message

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

Sat, Oct 25, 2025 at 6:42 PM



YOUR RIDE TO 1120 MAINE AVE SW ON OCTOBER 24, 2025 AT 5:44 PM

Thanks for riding with Musleh!

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



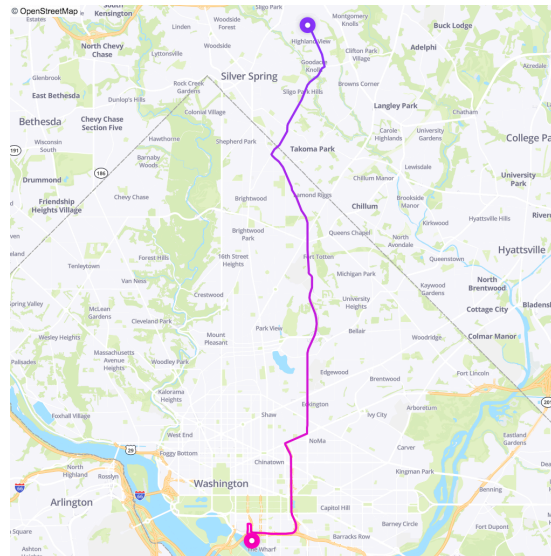
American Express *1000

\$34.02

Standard fare (10.81mi, 53m 22s)	\$37.05
MD TNC Impact Fee	\$0.75
Promotion	-\$3.78

Your trip

- **Pickup 5:44 PM**
10 Stockton Rd, Silver Spring, MD
- **Drop-off 6:37 PM**
1120 Maine Ave SW, Washington, DC



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Receipt #2143350010197295454

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San Francisco, CA 94104
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