



# 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  
04/29/26

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
1,937.63	3,295.75	0.00	1,937.63	0.00	<b>3,295.75</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  
5813 MEADOWPARK PL  
LITHIA FL 33547

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$3,295.75**  
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 000329575000329575 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 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.**



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

Card Number	XXXX-XXXXX1-61005	Reference Code	Amount \$
04/13/26	CORPORATE REMITTANCE RECEIVED 04/13		-1,937.63
03/31/26	LYFT *RIDE TUE 5PM SAN FRANCISCO CA REF# CH_2TH9HXJBK +18552800278 03/31/26		26.96
04/01/26	APLPAY BLUESTONE LANE - 141 Washington D REF# xEI35XrE8rGq squareup.com/re 04/01/26		29.31
04/01/26	LYFT *RIDE WED 12A SAN FRANCISCO CA REF# CH_2THFWYJBK +18552800278 03/31/26		27.97
04/01/26	APLPAY 6501414 - SQUARE 1 4 TAMPA F REF# 00 RESTAURANT 03/31/26		30.46
04/02/26	JINYA RAMEN BAR - WA WASHINGTON DC REF# 311272660920 7036081006 04/01/26	31127266092	47.25
04/02/26	APLPAY TST* SWEET LEAF - DC WASHINGTON D REF# 211051760920 RESTAURANT 04/01/26	21105176092	25.14
04/02/26	APLPAY BLUESTONE LANE - 141 Washington D REF# hsu0CMaAnmsG squareup.com/re 04/02/26		33.44
04/02/26	APLPAY AREPA ZONE Washington D REF# lol7beALrsq squareup.com/re 04/02/26		27.96
04/02/26	ETTO Washington DC REF# bVi3ACNyx1KK squareup.com/re 04/03/26		66.36
04/03/26	APLPAY ON THE FLY Southlake T REF# xmRB0ddP5EUb squareup.com/re 04/03/26		28.86
04/03/26	LYFT *RIDE FRI 7AM SAN FRANCISCO CA REF# CH_2THUONJBK +18552800278 04/02/26		29.61
04/03/26	LYFT *RIDE FRI 12P SAN FRANCISCO CA REF# CH_2TIAPIJBK +18552800278 04/03/26		26.93
04/04/26	THE DARCY WASHINGTON DC FOL# 18477616 LODGING 04/03/26 ARRIVAL DATE DEPARTURE DATE 03/31/26 04/03/26 00 ROOM RATE \$100.00 ROC NUMBER 18477616	00052700000	411.52
04/04/26	APLPAY STARBUCKS 79862 STAR ARLINGTON V REF# 585861087 800-333-7200 04/03/26	58586108700	11.98
04/10/26	APLPAY American Airlines FT WORTH T TKT# 0012333275160 AMERICAN AIR 04/10/26 PASSENGER TICKET RODRIGUEZ/EDWIN American Airlines American Airlines FT WORTH TX FROM TAMPA FL TO CARRIER CLASS DALLAS/FT WORTH TX AA V TO LOS ANGELES CA AA V TO DALLAS/FT WORTH TX AA G TO TAMPA FL AA G		904.40
04/17/26	CLDTKN AMAZON MKTPL*BY1L16O AMZN.COM/BILL W REF# 3REY2Q8WTT6V MERCHANDISE 04/16/26		32.24
04/21/26	LYFT *SCHD AIR 04- SAN FRANCISCO CA REF# CH_2TOLTTJBK +18552800278 04/20/26		15.08

Continued on reverse

<b>Activity Continued</b>		Reference Code	<b>Amount \$</b>
04/21/26	LYFT *AIRPORT 04-2 SAN FRANCISCO CA REF# CH_2TOKMAJBK +18552800278 04/21/26		49.94
04/22/26	APLPAY TPA AIRP CHICK FIL A MIAMI F 33154 33154 33126 04/21/26 ROC NUMBER 33154 TAX \$1.05	33154000000	15.05
04/22/26	APLPAY STARBUCKS D27 DFW Dallas T 511608 511608 75261 04/21/26 ROC NUMBER 511608 TAX \$1.38	51160800000	19.08
04/22/26	APLPAY TST* GOGO BOP - KOREA LOS ANGELES C REF# 211051761120 RESTAURANT 04/21/26	21105176112	29.86
04/22/26	APLPAY BAY TO BAY NEWS PLW TAMPA F REF# 07200051 813-853-0998 04/21/26 SPECIALTY RETAIL ROC NUMBER 07200051	07200051000	9.28
04/22/26	APLPAY 7-ELEVEN 38560 00073 LOS ANGELES C REF# 880280422 73 213-713-7789 04/22/26 GAS/MSC97 88286001 ROC NUMBER 880280422 738560	88028042207	5.20
04/22/26	LYFT *STANDARD 04- SAN FRANCISCO CA REF# CH_2TP5CBJBK +18552800278 04/22/26		14.98
04/23/26	The Line LA Bar Los Angeles CA 14613 14613 90010 04/22/26 ROC NUMBER 14613	14613000000	56.49
04/23/26	LYFT *PRIORITY 04- SAN FRANCISCO CA REF# CH_2TPVUJJBK +18552800278 04/23/26		30.95
04/23/26	LYFT *PRIORITY 04- SAN FRANCISCO CA REF# CH_2TPVKQJBK +18552800278 04/23/26		11.93
04/24/26	APLPAY DD *DOORDASH CARLSJR SAN FRANCISCO C REF# CH_2TPMZ9RW8 +16506819470 04/23/26		28.27
04/25/26	THE LINE LA HOTEL Los Angeles CA FOL# 43169699 LODGING 04/24/26 ARRIVAL DATE DEPARTURE DATE 04/21/26 04/24/26 00 ROC NUMBER 43169699	43169699000	1,024.16
04/25/26	APLPAY URTH CAFFE 002-MELRO WEST HOLLYWOOD C 0424010000776 90069 04/24/26 FOOD AND/OR BEVERAGE TAX \$3.12		38.79
04/25/26	APLPAY TST* ALFRED COFFEE - LOS ANGELES C REF# 999999961151 2135102700 04/25/26 RESTAURANTS ROC NUMBER 9999999611510003	99999996115	17.90
04/27/26	LYFT *SCHD AIR 04- SAN FRANCISCO CA REF# CH_2TQOVRJBK +18552800278 04/27/26		55.99
04/27/26	LYFT *AIRPORT 04-2 SAN FRANCISCO CA REF# CH_2TR1CCJBK +18552800278 04/27/26		26.99
04/28/26	APLPAY Starbucks Eve TBIT L Los Angeles C 266569 266569 90045 04/27/26 ROC NUMBER 266569 TAX \$2.23	26656900000	25.08
04/28/26	APLPAY MCDONALD'S F35425 00 IRVING T REF# 000280769 2142445634 04/27/26	00028076900	22.49

Continued on next page



Prepared For  
EDWIN RODRIGUEZ  
UNIDOS US

Account Number  
XXXX-XXXXX1-61005

Closing Date  
04/29/26

<b>Activity Continued</b>		Reference Code	<b>Amount \$</b>
04/29/26	APLPAY BT*DD *DOORDASH TACO SAN FRANCISCO C REF# DRPS87FY 8559731040 04/29/26		37.85
<b>Total for EDWIN RODRIGUEZ</b>		New Charges/Other Debits Payments/Other Credits	3,295.75 -1,937.63





**Lyft**  
Tampa FL US  
<https://www.lyft.com/>

**\$26.96**

**American Express - 1005**

**03/31/2026 5:15 PM**

Receipt: 2201971353345060612

**Pick-up** 5:45 PM  
803 E Whiting St  
Tampa, FL US 33602

**Drop-off** 6:09 PM  
4090 George J Bean Pkwy  
Tampa, FL US 33607

**Car**  
Lyft

**Driver number**  
1028996395889655580

**Duration**  
00:24:50

**Distance**  
8.35 mi

Description	Amount
fare	\$26.96
<b>Total:</b>	<b>\$26.96</b>

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



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

**\$27.97**

**American Express - 1005**

**04/01/2026 12:00 AM**

Receipt: 2202081340859355846

**Pick-up** 12:06 AM  
4 Aviation Cir  
Arlington, VA US 22202

**Drop-off** 12:19 AM  
1515 Rhode Island Ave NW  
Washington, DC US 20005

**Car**  
Lyft

**Driver number**  
1044169883002065662

**Duration**  
00:13:10

**Distance**  
4.28 mi

Description	Amount
fare	\$24.97
Price Adjustment	\$3.00
	<b>Total: \$27.97</b>

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



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

**\$29.61**

**American Express - 1005**

**04/03/2026 7:00 AM**

Receipt: 2202749142187163202

**Pick-up** 7:40 AM  
1515 Rhode Island Ave NW  
Washington, DC US 20005

**Drop-off** 8:01 AM  
4 Aviation Cir  
Arlington, VA US 22202

**Car**  
Lyft

**Driver number**  
1675114857126263360

**Duration**  
00:21:47

**Distance**  
5.49 mi

Description	Amount
fare	\$28.07
Price Adjustment	\$1.54
	<b>Total: \$29.61</b>

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



Lyft  
Tampa FL US  
<https://www.lyft.com/>

**\$26.93**

**American Express - 1005**

**04/03/2026 12:44 PM**

Receipt: 2203020468364764308

**Pick-up** 12:50 PM  
4090 George J Bean Pkwy  
Tampa, FL US 33607

**Drop-off** 1:12 PM  
801 E Whiting St  
Tampa, FL US 33602

**Car**  
Lyft

**Driver number**  
1240010873517056306

**Duration**  
00:22:10

**Distance**  
8.77 mi

Description	Amount
fare	\$24.93
Price Adjustment	\$2.00
	<b>Total: \$26.93</b>

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



# Etto

1541 14th Street NW  
Washington, DC 20005  
(202) 232-0920  
www.ettodc.com  
@ettodc

Apr 2, 2026  
8:22 PM  
Sarah

Ticket: Bar A  
Receipt: bVi3  
Authorization: 562768

## FOR HERE

Sicilian Lamb Meatballs × 1	\$13.00
Americano Pizza × 1	\$21.00
Tiramisu !! × 1	\$14.00
<b>Subtotal</b>	<b>\$48.00</b>
Service Charge (20%)	\$9.60
Sales Tax	\$5.76
<b>Total</b>	<b>\$63.36</b>
AmEx 1005 (Swipe)	\$63.36
Edwin Jose Rodriguez	

A 20% service charge will be added to your check to help us pay employee benefits and base wages that exceed the minimum wage. This fee is not a tip. You may choose to leave a tip, but it is optional to do so.



**Capital One**  
landing

**On The Fly**

2106 E STATE HIGHWAY      April 3, 2026  
114 STE 305                      8:30 AM  
Southlake, TX                      Carlos  
76092  
(703) 417-0611

---

Ticket: Jose  
Receipt: xmRB  
Authorization: 829806

---

AMEX CREDIT  
AID A0 00 00 00 25 01 09 01

---

TO GO

---

Bocata de tortilla de patatas	\$12.00
Flauta Mixta	\$14.00
Full	
<hr/>	
Subtotal	\$26.00
Sales tax (11%)	\$2.86
<hr/>	
<b>Total</b>	<b>\$28.86</b>
American Express 1005	
(Contactless)	\$28.86

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

79862051 Shaneka

WS#: 2

CHK 9201  
4/3/2026 8:20 AM

**To Go**

1 VT SF VAN PRO L	9.05
PROTEIN CF	2.25
Subtotal	\$11.30
Tax	\$0.68
Payment	\$11.98
<b>Change Due</b>	<b>\$0.00</b>
AMEX	\$11.98
XXXXXXXXXXXX6901	

----- Check Closed -----  
4/3/2026 8:22 AM

Join our loyalty program  
Starbucks Rewardsr  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

**Bluestone Lane - 141**

1515 Rhode Island Ave  
NW  
Washington, DC  
20005

April 2, 2026  
9:39 AM  
Malikh

---

Receipt: hsu0  
Authorization: 872953

---

AMEX CREDIT  
AID A0 00 00 00 25 01 09 01

---

TO GO

---

Bacon, Egg & Cheese	\$12.50
Croissant	
No Mayo	
Bondi Blue Smoothie	\$10.95
<i>add Almond butter</i>	
Almond Butter Chia Pudding	\$6.95
<hr/>	
Subtotal	\$30.40
DC Tax (10%)	\$3.04
<hr/>	
<b>Total</b>	<b>\$33.44</b>
American Express 1005	\$33.44
(Contactless)	

**Jose Rodriguez**

Pe

April 2, 2026

12:57:01 PM

Jose Rodriguez

**PICKUP 1:10 PM EDT**

**1 x Carne Mechada Arepa**

Add Tomato

Add Queso de Mano

Add Plantains

**1 x Tequeños de Queso**

Extra 1oz Sauce

**1 x Malta Polar**

Unit x 12 oz

Source: Per Diem (768554)

Ready at: 4/2/2026 1:10 PM

**Paid**

Receipt: #1017

New2

14th Main (14th Street Main POS)

**Bluestone Lane - 141**

1515 Rhode Island Ave  
NW  
Washington, DC  
20005

April 1, 2026  
9:01 AM  
Amyia

---

Receipt: xEI3  
Authorization: 874130

---

AMEX CREDIT  
AID AO 00 00 00 25 01 09 01

---

TO GO

---

Bondi Blue Smoothie	\$10.95
Bacon, Egg & Cheese Croissant	\$12.50

---

Subtotal	\$23.45
DC Tax (10%)	\$2.34
Tip	\$3.52

---

<b>Total</b>	<b>\$29.31</b>
American Express 1005 (Contactless)	\$29.31



Sweet Leaf  
1152 15th St NW  
Washington DC

Server: Dilcia A  
Check #312  
Ordered: 4/1/26 1:52 PM

Pomegrante Pellegrino	\$2.00
Craft Grain Bowl	\$9.29
Topping	\$0.59
Steak Tender Medallions	
	\$3.99
Salmon	\$4.99
Brownie	\$1.99
Cheesecake Brownie	

Subtotal	\$22.85
Tax	\$2.29
Total	\$25.14

Credit Card	Contactless
Amex	xxxxxxxx6901
Transaction Type	Sale
Authorization	Approved
Approval Code	804520
Payment ID	RhqCqKHJnncT
Application ID	
	A000000025010901
Application Label	
	AMEX CREDIT
Merchant ID	324000000016
Card Reader	BBPOS

Amount	\$25.14
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Discover the latest Sweet  
Leaf app!

Enjoy earning rewards as  
you save on  
both pick-up and delivery  
orders.

[SweetLeafCafe.com](http://SweetLeafCafe.com)

Family Owned Est. 2009

JINYA Ramen Bar  
1336 14th Street, NW  
Washington DC, 20005  
(202) 588-8560

04/01/2026  
7:28 PM  
40095

Server: Javi 2944  
6/1  
Guests: 1

JINYA Tonkotsu Black  
Crispy Chicken 3p Topping  
Takoyaki

20.20  
5.50  
10.80

Subtotal  
Tax

36.50  
3.65

Merchant Fee

1.10

**Total**

**41.25**

Balance Due

41.25

Thank You!  
[www.jinyaramenbar.com](http://www.jinyaramenbar.com)  
Suggested Gratuity  
18% \$ 6.57  
20% \$ 7.30  
22% \$ 8.03

=====  
Enjoyed your experience?  
Let others know, leave us a Google review!  
Scan the QR code below.



JINYA Ramen Bar  
1336 14th Street, NW  
Washington DC, 20005  
(202) 588-8560

Server: Javi 2944  
07:29 PM  
6/1

DOB: 04/01/2026  
04/01/2026  
4/40095

SALE

04/01/2026  
MID:  
040995

19:29:19  
TID:

CREDIT CARD

PURCHASE

Chip Card: AMERICAN EXPRESS  
CARD #: XXXXXXXXXXXX1005  
INVOICE: 480400006  
Approval Code: 895933  
Entry Method: Cntctless  
Mode: Issuer

AID: A000000025010801  
ATC: 0021  
TSI: E800 ARC: 895933  
TC: 374487E0D71637CC  
USD \$ 41.25

SubTotal

Tip

Total

USD \$ 6.<sup>00</sup>

USD \$ 47.<sup>25</sup>

APPROVED BY ISSUER

VALUED CUSTOMER

JINYA Ramen Bar  
Thank You!  
[www.jinyaramenbar.com](http://www.jinyaramenbar.com)  
Suggested Gratuity  
18% \$ 6.57  
20% \$ 7.30  
22% \$ 8.03

=====  
Enjoyed your experience?  
Let others know, leave us a Google review!  
Scan the QR code below.

Come Again!

SSP America  
Square 1  
TPA Tampa Int'l Airport

Order # 77

249 Nathanae

-----  
Chk 9377 Mar31'26 07:35P Gst 0  
-----

To Go

1 Boomer Sooner No Onion Sub	23.60
Tots	
1 Icelandic 500ml	5.09
XXXXXXXXXXXXXXXXX6901	
Amex	30.46
Food	23.60
NA Bev	5.09
Tax	1.77
Payment	30.46

-----  
LOCATION: 6501414  
-----

Customer Care  
feedback@foodtravelexperts.com  
C 000000093774



C 000000093774

SSP America  
6501414 - SQUARE 1  
TPA Int'l. Airport  
Tampa FL 33607  
1-888-310-0583

\*\* TRANSACTION RECORD \*\*

Tran. #: 23198  
Workstation #: 0060  
Check #: 9377  
Employee #: 249  
Employee: Nathanae

American Express  
Purchase  
XXXXXXXXXXXX6901 P  
AID: A000000025010901  
App Name: AMEX CREDIT

Amount USD\$30.46

APPROVED 830707  
00-000 (000) 830707  
S0001T0060/ETPASQ1C01  
000198262253  
03/31/2026 7:37:36 PM  
Mode: Issuer  
IAD: 06030103A20102  
TVR: 0000008000  
TSI: A800

No signature required

Customer Copy

# THE DARCY

WASHINGTON DC

Edwin Rodriguez  
NC  
United States

Room No. : 730  
Arrival : 03/31/26  
Departure : 04/03/26  
Folio No. : 304284  
Cashier No. : 10305517002  
Conf. No. : 594176156  
Reference # :

Date	Description	Charges	Credits
03/31/26	Deposit Transferred at Check-in		231.59
03/31/26	Room Revenue	199.73	
03/31/26	Room Tax	31.86	
04/01/26	Room Revenue	177.46	
04/01/26	Room Tax	28.30	
04/02/26	Room Revenue	177.46	
04/02/26	Room Tax	28.30	
04/03/26	American Express		411.52
		<b>Total Charges</b>	643.11
		<b>Total Credits</b>	643.11
		<b>Balance</b>	<b>0.00</b>

Page No. 1 of 1

We hope you fully enjoyed your stay. If you have questions or feedback please email : [reservations@thedarcyhotel.com](mailto:reservations@thedarcyhotel.com) and a member of our executive team will follow up with you.

**THE DARCY HOTEL Washington DC**  
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)  
**Phone: 202.232.7000 Fax: 202.330.5524**  
[thedarcyhotel.com](https://www.thedarcyhotel.com)



Lyft  
Tampa FL US  
<https://www.lyft.com/>

**\$15.08**

**American Express - 1005**

**04/21/2026 3:35 AM**

Receipt: 2209337819282387714

**Pick-up** 4:05 AM  
801 E Whiting St  
Tampa, FL US 33602

**Drop-off** 4:23 AM  
4160 George J Bean Pkwy  
Tampa, FL US 33607

**Car**  
Lyft

**Driver number**  
1947099425132714654

**Duration**  
00:18:16

**Distance**  
8.07 mi

Description	Amount
fare	\$14.97
Price Adjustment	\$0.11
	<b>Total: \$15.08</b>

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



**Lyft**  
Los Angeles CA US  
<https://www.lyft.com/>

**\$49.94**

**American Express - 1005**

**04/21/2026 12:53 PM**

Receipt: 2209748727082259568

**Pick-up** 12:55 PM  
9706 Sky Way  
Los Angeles, CA US 90045

**Drop-off** 1:51 PM  
3515 Wilshire Blvd  
Los Angeles, CA US 90010

**Car**  
Lyft

**Driver number**  
1772593740056750554

**Duration**  
00:55:49

**Distance**  
12.19 mi

Description	Amount
fare	\$47.19
Price Adjustment	\$2.00
Driver Benefits Fee	\$0.75
<b>Total:</b>	<b>\$49.94</b>

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



**Lyft**  
Los Angeles CA US  
<https://www.lyft.com/>

**\$14.98**

**American Express - 1005**

**04/22/2026 11:08 AM**

Receipt: 2210092669339975296

**Pick-up** 11:15 AM  
3515 Wilshire Blvd  
Los Angeles, CA US 90010

**Drop-off** 11:29 AM  
1376 S Mansfield Ave  
Los Angeles, CA US 90019

**Car**  
Lyft

**Driver number**  
841711531724588740

**Duration**  
00:13:59

**Distance**  
3.4 mi

Description	Amount
fare	\$14.23
Driver Benefits Fee	\$0.75
<b>Total: \$14.98</b>	

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



**Lyft**  
Los Angeles CA US  
<https://www.lyft.com/>

**\$11.93**

**American Express - 1005**

**04/23/2026 3:02 PM**

Receipt: 2210524118744736346

**Pick-up** 3:08 PM  
3014 W Olympic Blvd  
Los Angeles, CA US 90006

**Drop-off** 3:18 PM  
3515 Wilshire Blvd  
Los Angeles, CA US 90010

**Car**  
Lyft

**Driver number**  
2138681096788360582

**Duration**  
00:10:25

**Distance**  
0.76 mi

Description	Amount
fare	\$8.18
Driver Benefits Fee	\$0.75
Price Adjustment	\$3.00
<b>Total:</b>	<b>\$11.93</b>

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



**Lyft**  
Los Angeles CA US  
<https://www.lyft.com/>

**\$30.95**

**American Express - 1005**

**04/23/2026 3:39 PM**

Receipt: 2210533675021962838

**Pick-up** 3:43 PM  
628 S Normandie Ave  
Los Angeles, CA US 90005

**Drop-off** 4:14 PM  
2000 N Fuller Ave  
Los Angeles, CA US 90046

**Car**  
Lyft

**Driver number**  
1293575749276713582

**Duration**  
00:31:15

**Distance**  
5.65 mi

Description	Amount
fare	\$27.20
Price Adjustment	\$3.00
Driver Benefits Fee	\$0.75
<b>Total:</b>	<b>\$30.95</b>

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



**Lyft**  
Los Angeles CA US  
<https://www.lyft.com/>

**\$55.99**

**American Express - 1005**

**04/27/2026 7:30 AM**

Receipt: 2211871600986435744

**Pick-up** 7:58 AM  
1445 N Fairfax Ave  
Los Angeles, CA US 90046

**Drop-off** 8:49 AM  
1 World Way  
Los Angeles, CA US 90045

**Car**  
Lyft

**Driver number**  
1185572674923481638

**Duration**  
00:50:51

**Distance**  
12.12 mi

Description	Amount
fare	\$55.24
Driver Benefits Fee	\$0.75
	<b>Total: \$55.99</b>

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



Lyft  
Tampa FL US  
<https://www.lyft.com/>

**\$26.99**

**American Express - 1005**

**04/27/2026 10:16 PM**

Receipt: 2212073965555637530

**Pick-up** 10:25 PM  
4090 George J Bean Pkwy  
Tampa, FL US 33607

**Drop-off** 10:41 PM  
801 E Whiting St  
Tampa, FL US 33602

**Car**  
Lyft

**Driver number**  
2157464337155522338

**Duration**  
00:15:37

**Distance**  
8.77 mi

Description	Amount
fare	\$24.99
Price Adjustment	\$2.00
	<b>Total: \$26.99</b>

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

129

KOREAN RICE BAR  
**gogobop**

Gogobop  
3456 WILSHIRE BLVD  
Los Angeles, CA 90010

Server: Bertha v  
Check #129  
Guest Count: 1  
Ordered: 4/21/26 2:55 PM  
Jose

1 Perrier 330ml	\$2.65
1 Beef Bulgogi Bowl	\$16.55
Purple Rice	
Sweet Potato Noodles*	
Sweet Corn	
Carrots	
Cucumbers	
Pickled Cabbage	
Bean Sprouts	
Kimchi (mild spice)**	
Gochujang Mayo*	
Fried Egg	\$2.00
Beef Fried Dumpling - 1pc*	\$1.50
Side of Pork Belly	\$4.50
Subtotal	\$27.20
Tax	\$2.66
Total	\$29.86

Input Type	C (EMV Chip Read)
AMEX CREDIT	xxxxxxxx9864
Time	2:55 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	854780
Payment ID	srzMzRTYRgJ0
Application ID	A000000025010901
Application Label	AMEX CREDIT
Device ID	7f32d208fbabd25d
Merchant ID	324000000023
Card Reader	BBPOS

VALUED CUSTOMER

Powered by Toast

# 317

HOW WAS YOUR EXPERIENCE?

800-960-3227

CustomerCare@McDserve.com

Survey Code:

35425-03170-42726-16440-00224-9

McDonald's Restaurant #35425

DFW Terminal A-17

DALLAS, TX 75261

TEL# (972) 973-7312

Thank You Valued Customer

KS# 3

04/27/2026 04:44 PM

Side2

Order 17

1 Db1 Qtr Ch Meal 12.99

1 Db1 Qtr Cheese

NO Slivered Onions

1 M French Fries

1 Bottle Coke Zero 1.40

<Upcharge>

1 Spicy Dlx McCrispy 6.39

Subtotal 20.78

Tax 1.71

Take-Out Total 22.49

Cashless 22.49

Change 0.00

MER# 253632

CARD ISSUER

ACCOUNT#

Amex SALE

\*\*\*\*\*9864

TRANSACTION AMOUNT

22.49

CONTACTLESS

AUTHORIZATION CODE - 815142

SEQ# 280769

AID: A000000025010901

McDonald's Restaurant #35425

Sign up for MyMcDonald's rewards  
to earn points on future visits



Scan the QR  
or visit [mcdvoice.com](http://mcdvoice.com)  
to take survey



ByAroha

STARBUCKS TBIT EVENINGS #19448  
LOS ANGELES AIRPORT  
489292 CHEYANNE

WS#: 62

CHK 266569  
4/27/2026 9:55 AM

To Go

1 BACON SAUSAGE	9.70
Warmed	
1 VT ICD LATTE	8.85
6 Pump(s) SF VANILLA	1.35
LIGHT ICE	
PISTA PRO CF	2.95
Amex	\$25.08
XXXXXXXXXXXX9864	

Subtotal	\$22.85
Tax	\$2.23
Payment	\$25.08
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
4/27/2026 9:56 AM

We value your feedback!  
Scan the QR code below to share  
your experience.



<https://hmshost.com/contact/>  
STOREID: LAXSTA21

7 ELEVEN  
3500 WILSHIRE BLVD  
LOS ANGELES CA 90010  
Ph: 2137137789  
STORE#: 38560  
Lotto, Lottery Cash Only.

SALE

SmartwaterAlkalineAntiox1L	7.98 F
1 Dep-N	0.20 F
PROMO SmartWater 1L 2X	-2.98 F
TOTAL DEPOSIT	\$0.20
BTOTAL	\$8.18
DISCOUNT(S)	-\$2.98
TOTAL DUE	\$5.20

**MEX \$5.20**

CT#: \*\*\*\*\*9864  
APPROVAL#: 877334 AUTH CODE: 0  
APPROVAL TIME: 064319  
M#: 00073856001  
#: 75240540064  
NAME: AMEX CREDIT  
: A000000025010901  
RY: CONTACTLESS  
ROVED  
PTO: ARQC 9E7D5B5AE81125AB

# ITEMS SOLD 2  
CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT

Unpaid/ Gift Cards, Have no Refund.  
MoneyOrder Cash Only. No Refund  
02 OP21 TRN3267 04/22/2026 6:43 AM

The LINE LA  
Openaire  
3515 Wilshire Blvd  
Los Angeles, CA 90010  
213 381 7411  
22 Apr '26 8:56 AM

SERVER 102006/Valeriano J  
Check Number 14613  
Customer Copy

Terminal ID: 30120  
Card No: XXXXXXXXXXXXXXX1005(C)  
Expiry Date: \*\*/\*\*  
Card Type: AMEX  
Trans Type: \*\*\*\*\* AUTH \*\*\*\*  
Check Number: 14613  
Trans Time: 4/22/2026 8:56:27 AM  
Name On Card: VALUED CUSTOMER  
Card Entry Mode: CONTACTLESS  
Approval Code: 884613  
Mode:  
AID: a000000025010801  
TVR: 0000008000  
TSI: e800  
IAD: 06650103a02002  
ARC: 00  
CVM Result: 1f0202  
App Label: AMERICAN EXPRESS

# OPENAIRE

The Line Hotel LA  
Openaire  
3515 Wilshire Blvd  
Los Angeles, CA 90010  
213-381-7411

102006 Valeriano J

CHK 14613 GST 1  
@t49  
22 Apr '26 8:19 AM

## Dine In

1 Steak & Eggs 38.00  
1 Latte 8.00

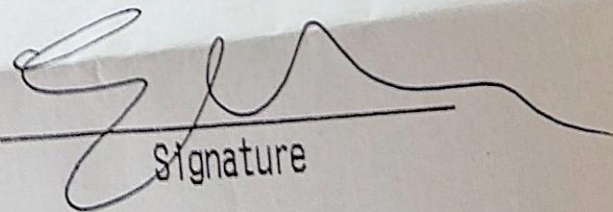
Subtotal \$46.00  
Tax \$4.49  
Total Due \$50

SubTotal \$ 50.49

Tip 6.00

Total 56.49

Approved

  
Signature

I agree to pay above total  
according to my card issuer  
agreement.

Bay to Bay News  
Tampa International Airport  
Thank you for shopping with us! If you  
have any questions or concerns, email  
us at customerservice@newslinkgroup.net

SMARTWATER 200Z PK24 8616220043 4.99  
GUM SF PEPPERMINT 2200000486 3.99 \*

SUBTOTAL \$8.98  
SALES TAX \$0.30  
TOTAL \$9.28  
AMEX \$9.28

-----  
PURCHASE USD\$9.28  
\*\*\*\*\*9864 (C) AmEx  
REF#: 815651 Approved  
-----

MERCHANT ID:  
TERMINAL ID:  
AMEX CREDIT  
  
ARQC - D74D13441AB53B16  
  
OFFLINE PIN VERIFIED.  
VALUED CUSTOMER  
Mode: Issuer  
AID: A000000025010901  
TVR: 0000008000  
IAD: 06040103A20102  
TSI: E800  
ARC:

-----  
Please Sign

All returns/refunds will be accepted  
within 30 days from date of purchase  
with a valid copy of the receipt.  
Only unopened and undamaged  
products will be accepted.  
This excludes periodicals (Newspapers,  
Magazines and Books)  
please email request to:  
jbarcia@newslinkgroup.net

CUSTOMER COPY

MS 2 Ruth  
-21-2026 05:27:03 5245  
0065 02 8218

please take this 2-minute online survey  
that will provide us with the valuable  
information we need to better serve our  
customers. Survey Link:  
[www.surveymonkey.com/r/newslinkgroup](http://www.surveymonkey.com/r/newslinkgroup)



# (H)HMSHost

ByAvolta

STARBUCKS D27 #17766  
DALLAS FORT WORTH AIRPORT  
5011224 David

WS#: 21

CHK 511608  
4/21/2026 8:36 AM

## For Here

1 HAM SWISS PANINI	9.00
Warmed	
1 GR MG DR ENG REF	6.70
2 Pump(s) MANGO SYRUP	1.00
CHARGED TIP	\$1.00
Amex	\$19.08
XXXXXXXXXXXX9864	

Subtotal	\$16.70
Other	\$1.00
Tax	\$1.38
Payment	\$19.08
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
4/21/2026 8:41 AM

We value your feedback!  
Scan the QR code below to share  
your experience.



<https://hmshost.com/contact/>  
STOREID: DFWSTA31

110043393 T

CHK 33

5:02 AM

JOSE

1 BISCUIT

Out  
4 CS 11.50

Food \$14.00

Tax \$1.05

Paymer \$15.05

Change \$0.00

American (US) \$15.05

XXXXXXXX

Closed

5:04 AM

For  
Guest

service, email:  
ice@Areas.com.

5:04 AM

Server  
Check Numbe

110043393/Teri W  
33154

Print Copy

Terminal ID

Card Number

Expiry Date

Card Type:

Trans Type:

Check Numbe

Trans Time:

Name On Car

Entry Mode:

Auth Code:

Mode:

AID: a00000

TVR: 000000

TSI: e800

IAD: 060401

ARC: 00

CVM Result:

App Label:

26 5:04:04 AM

CUSTOMER

ESS

Issuer

11

BIT

USD 15.05

Total

Approved

# ALFRED

A Los Angeles Original  
3515 Wilshire Blvd  
Los Angeles, CA 90010

## Take Out

Jose

Server: Shift Lead A  
Check #262  
Ordered: 4/24/26

1 Ham & Cheese Croissant  
Yes, Warmed  
1 Iced Chagaccino \$7.50  
24oz Iced \$1.00  
Organic Whole Milk  
Alfred Espresso (Standard)  
2x Shots Espresso (Standard)  
Hotel Wage Ordinance Surcharge (6.00%) \$0.90

Subtotal \$15.90  
Tip \$2.00  
Total \$17.90

Input Type C (EMV Chip Read)  
AMEX CREDIT xxxxxxxx9864  
Transaction Type Sale  
Authorization Approved  
Approval Code 825940  
Payment ID jHMPK  
Application ID A0000000  
Application Label AME  
Device ID 20173450  
Merchant ID 07664  
Card Reader BLP0

Staying with us? Charge your room by  
filling the following information. This  
amount will be billed at checkout.

Room #: \_\_\_\_\_

Print Last Name: \_\_\_\_\_

Amount \$17.90

+ Additional Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_  
Signature

Thanks for choosing Alfred  
Coffee! We'd love for you  
to provide feedback on your  
experience today via the  
link below.  
<https://lovesfeedback.com/a/alfred9/>

\*\* ALL SALES ARE FINAL \*\*

This location charges a 6%

URTH CAFFE  
MELROSE

0776 TABLE 55  
GRACE R SvrCk:167 04/24/26

PARMA PANINI, with salad 19.50  
CARROT JUICE, large, \$mix oj 10.25

Sub Total: 29.75

TAX: 3.12

04/24 TOTAL: 32.87

AMEX xxxx9864 32.87

TOTAL: 32.87

- THANK YOU -

8565 MELROSE AVE.  
WEST HOLLYWOOD, CA 90069  
(310) 659-0628

Exclusive Heirloom Coffee

Less Acid & Healthier for All !!

Skip the Line ORDER ONLINE

www.URTHCAFFE.com

E.com

YOUR # IS: 55

AMEX	AMT-TEND	TIP/CHNG	TALLY
	38.79	5.92	32.87
	38.79		32.87

(Rec:477) Memo: 823481,xxxxxxxxxxxx9864,  
32.87

04/24/26

GRACE R

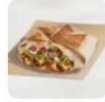


**Taco Bell**  
10 items

**Rate store**



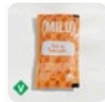
**1 × Beefy 5-Layer Burrito**  
Reduced-Fat Sour Cream · Guacamole ·  
Cheese · Extra Seasoned Beef · Beans ·  
Nacho Cheese Sauce  
\$6.21



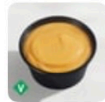
**1 × Crunchwrap Supreme®**  
Guacamole · Lettuce · Nacho Cheese  
Sauce · Tomatoes · Steak · Reduced-Fat  
Sour Cream  
\$10.11



**2 × Avocado Verde Salsa Sauce Packet**  
\$0.48



**4 × Mild Sauce Packet**  
\$0.00



**1 × Nacho Cheese Sauce**  
\$0.96



**1 × Doritos® Cheesy Gordita Crunch -  
Nacho Cheese**  
Spicy Ranch · Slow-Roasted Chicken ·  
Tomatoes · Lettuce · Cheese  
\$9.13

Subtotal		\$26.89
Delivery Fee	<del>\$0.49</del>	\$0.00
Service Fee ⓘ		\$4.03
Estimated Tax ⓘ		\$2.12
Discount		-\$2.69
Dasher Tip		\$7.50
<b>Total</b>		<b>\$37.85</b>



**Payment** **\$37.85**  
Apple Pay...9864 · 4/28/26, 12:03 AM

# Order Complete



3500 Wilshire Blvd, Los Angeles, CA  
90010, USA



Your order is complete. Enjoy!



Carl's Jr.  
1 item



1 × Monster Biscuit®  
\$9.02



1 × The Breakfast Burger  
Sourdough Bread  
\$11.85



1 × Hash Rounds®  
Medium  
\$4.89

Subtotal	\$25.76
Estimated Tax ⓘ	\$2.51
<b>Total</b>	<b>\$28.27</b>



**Payment** \$28.27  
Apple Pay...9864 • 4/23/26, 9:08 AM



**Create a business profile**  
Keep track of your business receipts

Create

Reorder

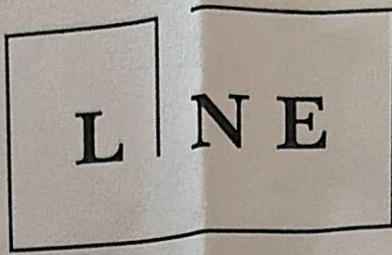
View store

Send a gift to your loved ones now



ZILLIONS

Zero Fees



Edwin Rodriguez  
4003 Beckton Trl  
Jamestown, NC 27282  
United States

Room No. 1029  
Arrival 04-21-26  
Departure 04-24-26  
Confirmation No. 594462135  
Folio No.  
Cashier No. 3499  
Page No. 1 of 1

Company Name  
Group Name

Date	Description	Charges	Credits
04-21-26	Package	249.92	
04-21-26	Amenity Fee	30.00	
04-21-26	Occupancy Tax 14.00%	45.34	
04-22-26	Lobby Bar Gratuity	2.00	
	Room# 1029 : CHECK# 0023391		
04-22-26	Package	258.72	
04-22-26	Amenity Fee	30.00	
04-22-26	Occupancy Tax 14.00%	46.75	
04-23-26	Lobby Bar Food Dinner	15.73	
	Room# 1029 : CHECK# 0023481		
04-23-26	Package	267.52	
04-23-26	Amenity Fee	30.00	
04-23-26	Occupancy Tax 14.00%	48.18	
Total Charges		1,024.16	
Total Credits			0.00
Balance			1,024.16

---

**Fwd: Your trip confirmation (TPA - LAX)**

---

**From** edwin rodriguez <er.radical@gmail.com>  
**Date** Mon 5/4/2026 1:21 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:** April 10, 2026 at 5:12:57 PM EDT  
**To:** er.radical@gmail.com  
**Subject: Your trip confirmation (TPA - LAX)**



Issued: April 10, 2026

**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: **ICIXIA**

**Tuesday, April 21, 2026**

[Manage your trip](#)

Confirmation code: **ICIXIA**

**TPA**  
Tampa  
**6:00 AM**

**AA 2268**

**DFW**  
Dallas/Fort Worth  
**8:03 AM**

Seat: **17F**  
Class: **Economy (V)**  
Meals: **Refreshment**

**DFW**  
Dallas/Fort Worth  
**9:35 AM**

**AA 500**

**LAX**  
Los Angeles  
**11:04 AM**

Seat: **10F**  
Class: **Economy (V)**  
Meals: **Food for purchase**

**Monday, April 27, 2026**

**LAX**  
Los Angeles  
**11:10 AM**

**AA 2832**

**DFW**  
Dallas/Fort Worth  
**4:20 PM**

Seat: **9D**  
Class: **Economy (G)**  
Meals: **Food for purchase**

**DFW**  
Dallas/Fort Worth  
**6:30 PM**

**AA 2401**

**TPA**  
Tampa  
**10:00 PM**

Seat: **8A**  
Class: **Economy (G)**  
Meals: **Refreshment**

[Manage your trip](#)

[Earn up to 70,000 bonus miles\\*](#)

[Find the Citi® / AAdvantage® card that's right for you. Terms apply.](#)

[Learn more](#)



## Your purchase

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

New ticket (0012333275160)	\$904.40
[\$794.42 + Taxes & carrier-imposed fees \$109.98]	

<b>Total cost</b>	<b>\$904.40</b>
-------------------	-----------------

## Your payment

Apple Pay	\$904.40
-----------	----------

<b>Total paid</b>	<b>\$904.40</b>
-------------------	-----------------

## Bag information

### Checked Bag (Airport)

1 <sup>st</sup> bag	No charge
2 <sup>nd</sup> bag	\$60.00

### Checked Bag (Online\*)

1 <sup>st</sup> bag	No charge
2 <sup>nd</sup> bag	\$55.00

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.

\*Online payment available up to 2 hours before departure.

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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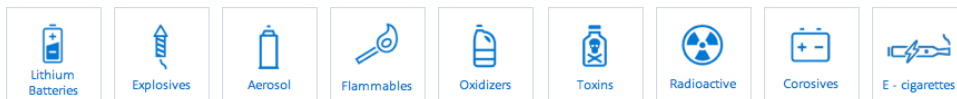


\*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

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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For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](http://aa.com/CanadaPassengers).

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# Order Summary

Order placed April 16, 2026 | Order # 113-8444800-3388219

### Ship to

Edwin Rodriguez  
801 E WHITING ST 706  
TAMPA, FL 33602-4132  
United States

### Payment method

American Express ending in 1005

[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$29.99
Estimated tax to be collected:	\$2.25
<b>Grand Total:</b>	<b>\$32.24</b>

### Arriving overnight 4 AM – 8 AM



130W USB C Laptop Charger Compatible with Dell Computer XPS 15  
17 9575 9500 9510 9520 9530 9700 9710 9720 9730, Precision 5470  
5480 5550 5560 5530 5570 5750 5760 5770 3550 3560 3570 3571  
2in1, Latitude

Sold by: VVOX347 INC.

Supplied by: Other

\$29.99