

Date of Purchase: Dec 02, 2024

# Flight Receipt for New York-LaGuardia, NY to Washington-Reagan National, DC

## PASSENGER INFORMATION

ALEXANDRA RUIZ OLIVO  
SkyMiles Number: 9183028191

Confirmation Number: HQBORW  
Ticket Number: 0062286033942

## FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LGA>DCA Mon 09Dec2024 YX 5770	OPEN	M	
DCA>LGA Tue 10Dec2024 YX 5768	OPEN	U	

## DETAILED CHARGES

### Air Transportation Charges

Base Fare: \$482.79 USD

### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$36.21 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD

**Total Price: \$549.20 USD**

Paid with American Express \*\*\*\*\*1000

## KEY OF TERMS

# - Arrival date different than departure date  
\*\* - Check-in required  
\*\*\*- Multiple meals  
\*\$ - Multiple seats  
AR - Arrives  
B - Breakfast

F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments, complimentary  
S - Snack

C - Bagels / Beverages  
D - Dinner

T - Cold meal  
V - Snacks for sale

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

#### NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

#### Terms & Conditions

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on [delta.com](http://delta.com), or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring

special fare, promotions, information and flight updates, please visit [Delta News & Special Offers](#) or [Delta notifications](#).

---

## **COPYRIGHT INFORMATION**

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

© 2024 Delta Air Lines, Inc. All rights reserved.

## Details for Order #114-0344169-6068214

[Print this page for your records.](#)

**Order Placed:** December 3, 2024

**Amazon.com order number:** 114-0344169-6068214

**Order Total:** \$79.74

---

### Not Yet Shipped

#### Items Ordered

**Price**

1 of: *BIGTHUMB Thick White Jumbo Poster Markers: 3 Pcs 15mm Wide Tip Large Acrylic Paint Pens Big Permanent Markers Calligraphy Marker for Rock Painting, Sign, Canvas, Glass, Wood, Ceramic* \$9.99

Sold by: BIGTHUMB ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Blulu Christmas Garlands Christmas Banners Gingerbread Christmas Decorations Candy Garland Ornaments for Christmas Tree Home Kitchen Wall Decor(18 ft, Gingerbread Man)* \$26.99

Sold by: Zjue ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Other

Condition: New

1 of: *Gemscream 24 Pcs Small Christmas Candy Cane Balloons with Bow Rod Sticks Peppermint Candy Balloons 4 Inch Self Inflatable Lollipop Foil Balloons for Xmas Candy Themed Party Decoration* \$12.99

Sold by: Tianyuion ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *NEENAH Creative Collection Classics Specialty Cardstock Starter Kit, 8.5 X 11 Inches, 72 Count Assortment (46407-02)* \$8.27

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Christmas Decorations - Christmas Wall Stickers Christmas Floor Decals Peppermint Candy Cane Gingerbread Man Stickers Decor 59 PCS Xmas Candy Stickers for Candy Land Decorations 8 Sheets* \$9.99

Sold by: Miss Fantasy ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *3 Pack Christmas Candy Cane Aluminum Film Foil Balloons Big Holiday Balloons for Xmas Home Party Decoration* \$6.99

Sold by: SamuRita ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Other

Condition: New

#### Shipping Address:

Johanna Lara  
UNIDOSUS 1126 16TH ST NW  
WASHINGTON, DC 20036-4804  
United States

#### Shipping Speed:

FREE Prime Delivery

---

### Payment information

#### Payment Method:

American Express ending in 1000

Item(s) Subtotal: \$75.22  
Shipping & Handling: \$0.00

-----

**Billing address**

Roger Figueroa  
40 UPPER ROCK CIR APT 215  
ROCKVILLE, MD 20850-4477  
United States

Total before tax:	\$75.22
Estimated tax to be collected:	\$4.52
	-----
<b>Grand Total:</b>	<b>\$79.74</b>

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)

English

United States

[Help](#)

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)  
© 1996-2024, Amazon.com, Inc. or its affiliates

# Easy Company

Easy Company  
98 Blair Alley SW  
Washington, DC 20024

Server: Evan T

Check #18

Table 10

Ordered:

12/9/24 5:39 PM

3 All 3 Dips	\$75.00
4 Creamy Burrata Caprese	\$71.80
3 Blistered Shishito Peppers	\$35.85
4 Crispy Calamari	\$75.80
4 Easy Co Fries	\$35.80
1 Tier 1 Open Bar	\$1,617.00

Subtotal	\$1,911.25
Service Fee (20.00%)	\$382.25
Tax	\$229.39
<b>Total</b>	<b>\$2,522.89</b>

Book your next event with us!  
[Events@easycowharf.com](mailto:Events@easycowharf.com)

District: Wharf Garage

x, x

P3 CC POF 12/09/24 19:59  
Receipt 052546

Short-term parking tkt  
G1 - No. 079856  
12/09/24 17:27  
12/09/24 19:59  
Period 0d2h33'

\$29.00

Total -----  
\$29.00

Payment Received  
AID A000000025010801  
APP LABELAMERICAN EXPRESS  
CARD \*\*\*\*\*1000  
AUTHORIZATION 844030  
TOTAL USD\$29.00

APPROVED

99467E06 - 1/1 Sub-Total \$29.00

All Amounts in USD.  
Deliv. Date=Receipt Date

601 Pennsylvania

\*\*92546\*\*

601 Pennsylvania NW  
Washington, DC 20004

(202) 393-0569

DCA License

GOMEZ/ROGER FIGUEROA

AMEX

CARD# \*\*\*\*\*1000

ENTRY: CHIP

DATE 12-11-2024

TIME 08:37:27 AM

AMT \$ 22.88

Tax \$ 4.12

SALE \$ 27.00

APPROVED 829409

**PARKING**

**TICKET# 841485**

APP NAME AMERICAN EXPRESS

AID A000000025010801

ARQC ABFD52C1398973AE

Customer's Copy



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
ROGER FIGUEROA GOMEZ  
UNIDOS US

Account Number  
XXXX-XXXXX6-71000

Closing Date  
12/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
654.00	3,207.83	0.00	654.00	0.00	<b>3,207.83</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 3794-443086-71000

ROGER FIGUEROA GOMEZ  
UNIDOS US  
40 UPPR ROCK CIR APT  
ROCKVILLE MD 20850

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due  
\$3,207.83**

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  
|||

0000379444308671000 000320783000320783 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.



**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  
**ROGER FIGUEROA GOMEZ**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX6-71000**

Closing Date  
**12/28/24**

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

Card Number <b>XXXX-XXXXX6-71000</b>		Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-654.00
12/03/24	DELTA AIR LINES ATLANTA US TKT# 00622860339426 DELTA AIR 12/03/24 PASSENGER TICKET RUIZ OLIVO/ALEXANDRA DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS WASHINGTON NAT'L D DL M TO LAGUARDIA INTL A/P DL U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		549.20
12/07/24	AMAZON MKTPL*ZR8SG9K AMZN.COM/BILL WA REF# 6J2ZZ7I7QTCZ MERCHANDISE 12/03/24		79.74
12/10/24	TST* EASY COMPANY - WASHINGTON DC REF# 999999943455 2024788446 12/10/24 BARS ROC NUMBER 9999999434550008	99999994345	2,522.89
12/10/24	COLONIAL PARKING #88 WASHINGTON DC REF# 962579720 202-295-8144 12/09/24 PARKING FEES ROC NUMBER 962579720	96257972000	29.00
12/12/24	50394 - 601 PA AVE N WASHINGTON DC REF# 101563202412 2024964200 12/11/24 PARKING LOTS/GARAGE ROC NUMBER 1015632024121100	10156320241	27.00
<b>Total for ROGER FIGUEROA GOMEZ</b>		New Charges/Other Debits Payments/Other Credits	3,207.83 -654.00

