



Corporate Card Statement of Account

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Online Statements**

www.americanexpress.com/gopaperless

Prepared For
LAUTARO R DIAZ
UNIDOS US

Account Number
XXXX-XXXXX1-65003

Closing Date
11/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
3,299.04	963.93	55.00	3,299.04	0.00	1,018.93

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 3792-158721-65003

LAUTARO R DIAZ
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,018.93
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
|||||

0000379215872165003 000101893000096393 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
- 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-XXXXX1-65003	Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-3,299.04
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00800001224	55.00
11/03/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264258515152 AIRLINE/AIR C 11/03/24 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH DIAZ/LAUTARO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM PHOENIX AZ TO CARRIER CLASS BALTIMORE MD WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003778600	35.00
11/03/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264258515151 AIRLINE/AIR C 11/03/24 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH DIAZ/LAUTARO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS PHOENIX AZ WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003778600	35.00
11/03/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262577082222 AIRLINE/AIR C 11/03/24 PASSENGER TICKET DIAZ/LAUTARO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS PHOENIX AZ WN P TO BALTIMORE MD WN G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003778600	519.96
11/04/24	HERTZ CAR RENTAL 800-654-4173 OK R/A# 000082622 HERTZ 11/04/24 HERTZ CAR RENTAL LOCATION DATE/TIME RENTAL AGREEMENT OKLAHOMA CITY OK 11/03/24 000082622 000000 RETURN TR# OKLAHOMA CITY OK 11/04/24 DIAZ LAUTARO	00008262200	277.97
11/07/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000319 202-721-8455 11/06/24 PARKING FEES ROC NUMBER 000000000319	00000000031	11.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
11/14/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000320 202-721-8455 11/13/24 PARKING FEES ROC NUMBER 000000000320	00000000032	20.00
11/15/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000320 202-721-8455 11/14/24 PARKING FEES ROC NUMBER 000000000320	00000000032	20.00
11/21/24	91974 -CAPITAL ONE B MCLEAN VA REF# 000003038 3122742000 11/20/24 PARKING FEES ROC NUMBER 000003038	00000303800	25.00
11/22/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000320 202-721-8455 11/21/24 PARKING FEES ROC NUMBER 000000000320	00000000032	20.00
Total for LAUTARO R DIAZ		New Charges/Other Debits Payments/Other Credits	1,018.93 -3,299.04

DOLLAR RENT A CAR
Web: www.dollar.com



Rental Agreement No: 542052210
Invoice Date: 12/10/2024
Document: 954003493199

Direct All Inquiries To:
DOLLAR RENT A CAR
PO BOX 35250
TULSA, OK 74153-1167

TAX Id: 73-1389882

REPRINT

Renter: LAUTARO DIAZ
Account No.: 5003 AMX

LAUTARO DIAZ
1126 16TH ST. NW
WASHINGTON, DC 20036

RENTAL REFERENCE

Rental Agreement No: 542052210
Reservation ID: L0313096698
I.T. No.: 1007710
Voucher: 0000008262
Special Bill Info: XXTHEHARTFORD

RENTAL DETAILS

Rate Plan: IN: 9DH66 OUT: 9DH66
Rented On: 12/04/2024 10:04 LOC# 053117
PHOENIX AP, AZ
Returned On: 12/09/2024 16:46 LOC# 053117
PHOENIX AP, AZ
Car Description: POLESTAR2 FW CWT0589
Veh. No.: 7162407
CAR CLASS Charged: C4 MILEAGE In: 27,827
Rented: C4 Out: 27,334
Reserved: C4 Driven: 493

MISCELLANEOUS INFORMATION

CC AUTH: STRIPE DATE: 2024/12/04 AMT: 232.00

RENTAL CHARGES

WEEKS	1 @	172.98	172.98
SUBTOTAL			172.98
FUEL PURCHASE OPTION			30.47
CONCESSION FEE RECOVERY			22.61
AIRPORT FACILITIES FEE			36.00
ROAD TAX			8.52
VOUCHER VALUE			-277.97
TAX		15.60%	40.88

AMOUNT BILLED TO ACCOUNT: 33.49 USD

THANK YOU FOR RENTING FROM DOLLAR

Direct All Inquiries To:
DOLLAR RENT A CAR
PO BOX 35250
TULSA, OK 74153-1167
UNITED STATES

Renter: LAUTARO DIAZ
Account No.: 5003 AMX

Rental Agreement No: 542052210
Invoice Date: 12/10/2024
Document: 954003493199

Web: www.dollar.com

TOTAL: 33.49 USD

Lot Diaz

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Sunday, November 3, 2024 8:02 AM
To: Lot Diaz
Subject: You're going to Phoenix on 12/04 (3BRAUP!)

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.

Here's your itinerary & receipt. See ya soon!
[View in web browser](#) | [View our mobile site](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Travel notice

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Hi Lautaro,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

DECEMBER 4 - DECEMBER 9

BWI  **PHX**

Baltimore to Phoenix

Confirmation # **3BRAUP**

Confirmation date: 11/03/2024

PASSENGER **Lautaro Diaz**
RAPID REWARDS # 64504602
TICKET # 5262577082222
EST. POINTS EARNED 2,734

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Wednesday, 12/04/2024 Est. Travel Time: 5h 15m [Wanna Get Away®](#)

FLIGHT # 4447	DEPARTS		ARRIVES
	BWI 06:35PM Baltimore		PHX 09:50PM Phoenix

Flight 2: Monday, 12/09/2024 Est. Travel Time: 4h 10m [Wanna Get Away®](#)

FLIGHT # 0654	DEPARTS		ARRIVES
	PHX 06:05PM Phoenix		BWI 12:15AM Baltimore

Payment information

Total cost

Air - 3BRAUP		
Base Fare	\$	455.59
U.S. Transportation Tax	\$	34.17
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
EarlyBird	\$	70.00
Total	\$	589.96

Payment

November 3, 2024	Payment Amount	\$519.96
Amer Express ending in 4006		
November 3, 2024	Payment Amount	\$35.00
Amer Express ending in 4006		
November 3, 2024	Payment Amount	\$35.00
Amer Express ending in 4006		

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262577082222

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



Make sure you know [when to arrive at your airport.](#) Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Phoenix.

[Book hotel >](#)



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[Prepare now >](#)



[Book hotel](#)



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5262577082222: NONREF/NONTRANSFERABLE -BG WN BWI WN PHX245.47WN BWI210.12USD455.59END ZP BWI5.00PHX5.00 XF BWI4.5PHX4.5

PLNUP2H
GLNWV2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT)**, for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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Lot Diaz

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Sunday, November 3, 2024 8:02 AM
To: Lot Diaz
Subject: You're going to Phoenix on 12/04 (3BRAUP!)

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[View in web browser](#) | [View our mobile site](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



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	PHX 06:05PM Phoenix		BWI 12:15AM Baltimore

Payment information

Total cost

Air - 3BRAUP		
Base Fare	\$	455.59
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Choose a hotel in Phoenix.

[Book hotel >](#)



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PLNUP2H
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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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	PHX 06:05PM Phoenix		BWI 12:15AM Baltimore

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5262577082222: NONREF/NONTRANSFERABLE -BG WN BWI WN PHX245.47WN BWI210.12USD455.59END ZP BWI5.00PHX5.00 XF BWI4.5PHX4.5

PLNUP2H
GLNWV2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT)**, for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

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Missing Receipt Declaration - Fees/Dues

Date of Expense: 10/28/24
Vendor: American Express Initiated Activity
Amount: 55.00 USD

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Lot Diaz

2/7/25

19:30 Greenwich Mean Time