



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
LAUTARO R DIAZ
UNIDOS US

Account Number
XXXX-XXXXX1-65003

Closing Date
10/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
3,702.32	3,299.04	0.00	3,702.32	0.00	3,299.04

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 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 \$3,299.04
Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||||

0000379215872165003 000329904000329904 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.



Prepared For
LAUTARO R DIAZ
UNIDOS US

Account Number
XXXX-XXXXX1-65003

Closing Date
10/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-65003	Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-3,702.32
09/30/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262565228036 AIRLINE/AIR C 09/29/24 PASSENGER TICKET DIAZ/LAUTARO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS PHOENIX AZ WN C TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003751280	284.47
09/30/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264255087703 AIRLINE/AIR C 09/29/24 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH DIAZ/LAUTARO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS PHOENIX AZ WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003751280	30.00
09/30/24	SONDER SAN FRANCISCO CA FOL# NT_QWH2HXMFS LODGING 09/30/24 ARRIVAL DATE DEPARTURE DATE 09/30/24 09/30/24 00 ROC NUMBER NT_QWH2HXMFS		274.20
09/30/24	SPOTHERO 844-356-805 CHICAGO IL REF# NT_QWEC7CLUS +18443568054 09/30/24		10.75
10/02/24	AMERICAN AIRLINES SEATTLE WA TKT# 00171337894416 AIRLINE/AIR C 10/01/24 PASSENGER TICKET DIAZ/LAUTARO AMERICAN AIRLINES AMERICAN AIRLINES SEATTLE WA FROM PHOENIX AZ TO CARRIER CLASS PHILADELPHIA PA AA O TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09350900000	288.47
10/02/24	AMTRAK COM WASHINGTON DC TKT# 2750623057799 PASSENGER RAI 10/01/24 R DIAZ/LAUTARO TICKET-ID 2750623057799 FROM PHILADELPHIA 30,PA TO CARRIER WASHINGTON-UNIO,DC 2V		83.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
10/03/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000318 202-721-8455 10/02/24 PARKING FEES ROC NUMBER 000000000318	0000000031	20.00
10/04/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000318 202-721-8455 10/03/24 PARKING FEES ROC NUMBER 000000000318	0000000031	20.00
10/10/24	UBER TRIP HTTPS://HELP.UBER.CA 04QHF48B TYUKI3GZ 20036 10/10/24 ROC NUMBER 04QHF48B		19.76
10/15/24	SWA INFLIGHT WIFI 800-435-9792 CA REF# 241015-1G5QT INFLIGHT EN 10/15/24		8.00
10/16/24	DCA RESERVOIR 00-080 ARLINGTON VA REF# 310995342891 RESTAURANT 10/15/24	31099534289	16.87
10/16/24	UBER TRIP HTTPS://HELP.UBER.CA QTMK38HF BILHSWIW 22202 10/16/24 ROC NUMBER QTMK38HF		29.90
10/17/24	ROLIBERTOS MEXICAN F EL MIRAGE AZ REF# 730110042915 JUAN.CARLOS12@I 10/16/24	73011004291	16.87
10/18/24	MCDONALD'S F1258 000 PHOENIX AZ REF# 000012562 6022584421 10/17/24	00001256200	15.00
10/18/24	3033-KIOSKS 0585 PHOENIX AZ REF# 11110011 602-402-9590 10/17/24 PARKING FEES ROC NUMBER 11110011	11110011000	15.00
10/21/24	FRYS FUEL # 7657 000 PEORIA AZ REF# 999999942943 5205726040 10/20/24 AUTOMATED FUEL ROC NUMBER 9999999429430008	99999994294	39.79
10/22/24	CHEVRON 0388241/CHEV PHOENIX AZ REF# 00388241 412 CONVENIENCE STO 10/22/24 CHEVRON TAX ROC NUMBER 00388241 4123860 TAX \$3.41	00388241041	23.86
10/22/24	DENNY'S #6716 000000 TUCSON AZ REF# 000665531 5207446805 10/21/24	00066553100	36.82
10/23/24	BUDGET RENT A CAR PHOENIX AZ R/A# 797832044 AUTOMOBILE RE 10/22/24 BUDGET RENT A CAR LOCATION DATE/TIME RENTAL AGREEMENT PHOENIX AZ 10/15/24 797832044 000000 RETURN TR# PHOENIX AZ 10/22/24 DIAZ,LAUTARO	79783204400	580.14
10/23/24	FRYS-FOOD-DRG #061 0 SURPRISE AZ REF# 999999942963 5205726040 10/22/24 GROCERY STORES ROC NUMBER 9999999429630007	99999994296	3.21
10/23/24	FRYS-FOOD-DRG #061 0 SURPRISE AZ REF# 999999942963 5205726040 10/22/24 GROCERY STORES ROC NUMBER 9999999429630007	99999994296	2.97
10/23/24	3033-KIOSKS 0585 PHOENIX AZ REF# 11160008 602-402-9590 10/22/24 PARKING FEES ROC NUMBER 11160008	11160008000	12.00



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LAUTARO R DIAZ
UNIDOS US

Account Number
XXXX-XXXXX1-65003

Closing Date
10/28/24

Activity Continued		Reference Code	Amount \$
10/23/24	VERIFONE TRANSPORTAT LONG ISLAND CITY NY REF# 009143535027 718-786-8585 10/22/24 TAXI: P1231 FARE: \$32.00 OTHER: \$7.48 D CURB PHL TAXI 23:06 Philadelphia 23:18 1520 Vine St ROC NUMBER 009143535027303	00914353502	39.48
10/23/24	6301371 - MATTS BREA PHOENIX AZ REF# 00 RESTAURANT 10/22/24		45.12
10/24/24	UBER TRIP HTTPS://HELP.UBER.CA 1Q1HHEQ4 BILHSWIW 22202 10/24/24 ROC NUMBER 1Q1HHEQ4		4.48
10/24/24	LYFT *RIDE THU 7AM SAN FRANCISCO CA NT_R5B6PM 2007752465521437594104 10/24/24 2007752465521437532 ROC NUMBER NT_R5B6PMMVCFYCYS TAX \$0.17		15.70
10/25/24	AMTRAK TICKET COUNT E PHILADELPHIA PA TKT# 2985039007240 PASSENGER RAI 10/24/24 R DIAZ/LAUTARO TICKET-ID 2985039007240 FROM PHILADELPHIA 30,PA TO CARRIER WASHINGTON-UNIO,DC 2V		65.00
10/25/24	PRET A MANAGER KIOSK PHILADELPHIA PA REF# 00013321 646-728-0505 10/24/24 PRETAMANGERUS5228PH ROC NUMBER 00013321	00013321000	10.40
10/25/24	APPLE STORE R112 R11 BETHESDA MD REF# 112108418101 ELECTRONICS STO 10/24/24	11210841810	1,270.94
10/25/24	LYFT *RIDE THU 10A SAN FRANCISCO CA NT_R60XS0 2007792224294864494104 10/25/24 2007792224294864412 ROC NUMBER NT_R60XS0P2KLKFI TAX \$1.19		16.84
Total for LAUTARO R DIAZ		New Charges/Other Debits	3,299.04
		Payments/Other Credits	-3,702.32

Denny's Restaurant #6716
4920 W INA RD
TUCSON, AZ 85741
(520) 744-6805
www.dennys.com

10/21/2024 9:37:02 AM
Order: 470720 Server: Crystal H
Table: 13 Guests: 2

Coffee	3.69
55+ Omelette	8.99
Add Avocado	1.29
Coffee	3.69
Santa Fe Skillet	12.99
Add Avocado	1.29
Flour Tortillas (Sklt)	1.29
AARP 15% 1 88881171	- 4.98

SubTotal	28.25
Tax	2.43
Gratuity	6.14

Total 36.82

American Express 36.82
Acct:XXXXXXXX5003
AuthCode:800559

EMV:Chip Read - Contact
APL:AMERICAN EXPRESS
AID:A000000025010801

Download the NEW Denny's
app featuring the mobile
wallet with your personalized
rewards and other improved
features, today!

FRY'S FUEL #657
25371 n Lake
Pleasant Peoria
AZ 85353
623-235-2350

PUMP# 3

UNL @3.399 /gal

VOLUME 11.706 gal

GAS TOTAL 39.79

UNL

TAX 0.00

****BAL 39.79

Pleasant Peoria 253

AMERICAN EXPRESS Pur

*****5003 - C

REF#: 860209 TOTAL:

AID: A00000002501080

TC: 22E6B6DCC53DA932

AMEX 39.79

10/20/24 10:16am

657 118 74 88888118

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU FOR
SHOPPING FRY'S!

Thank You
Have a Nice Day

Phoenix 310-8583
1-888-310-8583
** TRANSACTION RECORD **
Tran. #: 3321
Lookup #: 0132150034512
RVC: PHX2 MATTS BRKFS
Table #: 4
Check #: 7882
Group #: 1
Employee #: 200235
Employee: Crystal

American Express
Purchase
XXXXXXXXXXXX5003 C
AID: A000000025010801
App Name:
AMERICAN EXPRESS

Amount \$39.64
Tip \$5.48

=====
TOTAL USD \$45.12

APPROVED 863475
00-000 (000) 863475
EPHXMBWS15/EPHXMBWC15
000168882129
10/22/2024 2:58:27 PM
Mode: Issuer
IAD: 06640103602002
TVR: 0000008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

REV 7/10



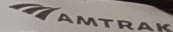
EXCHANGE RECEIPT

B Ticket Coupon of **01 01**
Date of Issue

Place of Issue **PHL**

Res. #

Riders



EXCHANGE RECEIPT

Name of Passenger

ORIG AMOUNT PAID 83.00

TRAVELLED AMOUNT 0.00

FORFEITED AMOUNT 0.00

AVAILABLE AMOUNT 83.00

REVISED FARE 148.00

TKT DELIVERY FEE 0.00

REFUNDABLE AMOUNT 0.00

American Express 65.00

Form of Payment

Rail Fare

Accom Charge

Fare Plans

Total

VOUCHER

0.00

REFUNDED

0.00

Date of Issue

240ct240801AM 8F9B

I acknowledge and accept billing

Name of Passenger

To **R DIAZ/LAUTARO**

240ct240801AM

Riders

Carrier

Train

800-USA-RAIL

RES# 8F9B02-011024

TKT# 2985039007240

space/Car

Accom

Not Valid Before/After

Endorsement/Restrictions

PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION

Form of Payment

Rail Fare
MERCH ID

Acc # **05039**

Fare Plans

Tkt. Ptr.

Pricing Pts

098286749341

NRPT 96

SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT

STAMP HERE TO PREVENT FRAUD DO NOT WRITE OR SIGN IN THIS BLOCK

U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX



Apple Bethesda Row
4860 Bethesda Avenue
Bethesda, MD, 20814
bethesdarow@apple.com
301-634-0880
www.apple.com/retail/bethesdarow

October 24, 2024 04:54 PM

**11-inch iPad Pro Wi-Fi + Cellular 256GB with standard glass -
Space Black** **\$ 1,199.00**

Part Number: MVW13LL/A
Serial Number: RRXHP4XQJ9
Return Date: Nov. 07, 2024

For Support, Visit: www.apple.com/support

Sub-Total	\$ 1,199.00
Tax	\$ 71.94
Total	\$ 1,270.94

Payment Method

Amount Paid Via AMERICAN EXPRESS (Chip)	\$ 1,270.94
**** 5003 823355	



* 2 0 2 4 1 0 2 4 R 1 1 2 1 0 8 4 1 8 1 *

Please debit my account **** 5003 by \$ 1,270.94 (Sale)
Card Number: **** 5003
Date/Time: 2024/10/24 16:53:31
Application ID: A000000025010801
Application PAN Sequence Number: 00
Device Id: 0049
Card Type: Credit
TVR: 0000008000
TSI: E800
No CVM

https://www.apple.com/legal/sales-support/sales-policies/retail_us.html
Learn how to set up your product and transfer your data from home at support.apple.com.

Lot Diaz

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, October 24, 2024 7:43 AM
To: Lot Diaz
Subject: [Business] Your Tuesday afternoon trip with Uber

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.




Total **\$34.38**
October 15, 2024

Total **\$34.38**

Trip fare \$21.33

Subtotal \$21.33

Booking Fee  \$1.63

DC Digital Dispatch Surcharge  \$0.25

DCA Airport Surcharge \$5.00

Tip \$4.48

DC Fee  \$1.69

Payments



Current UnidosUS Card **5003**

\$29.90

10/15/24 11:45 PM



Current UnidosUS Card **5003**

\$4.48

10/24/24 7:42 AM

Receipt ID # 0a167959-16fb-4d47-8e14-78fbe1feda30

[Switch Payment Method](#)

[Download PDF](#)

You rode with Endalkachew

4.99 Rating



Has passed a multi-step safety screen

Issued on behalf of Endalkachew

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 8.95 miles | 20 min



12:49 PM



3632 Van Ness St NW,
Washington, DC 20008-
3129, US



1:10 PM

Terminal 1, Ronald Reagan
Washington National Airport
(DCA), Arlington, VA 22202,
US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Missing Receipt Declaration - Taxi

Date of Expense: 10/22/24
Vendor: VTS PHILADELPHIA
Amount: 39.48 USD
City: Philadelphia, Pennsylvania

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

17:53 Greenwich Mean Time



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 797832044

RECEIPT

Your Information

Customer Name: LAUTARO DIAZ
Budget Customer Discount: EXPEDIA CCR
Method of Payment: AMEX XX5003 CHIP
AID: A000000025010801
MID: 000004165501992
AMERICAN EXPRESS
Signature Captured
TID: GUIPHX00
AUTH: 829068
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: 98314672
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: RED NISSAN ALTIMA SEDAN
License Plate Number: FLRQYJ50
Odometer Out: 47533
Odometer In: 48351
Total Driven: 818
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: OCT 15, 2024 @ 6:51 PM
Pickup Location: 1805 E SKY HARBOR CIRCLE SOUTH
SKY HARBOR INTL AIRPORT
PHOENIX, AZ, 85034, US
602-261-5950

Return Date/Time: OCT 22, 2024 @ 12:54 PM
Return Location: 1805 E SKY HARBOR CIRCLE SOUTH
SKY HARBOR INTL AIRPORT
PHOENIX, AZ, 85034, US
602-261-5950

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 99 HRS IF NOT MET DLY RT = 117.30 / MAX 14 DAY)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Miles (UNLIMITED), Hourly (23.47), Ad'l day (64.60), Period (387.59), and Your Discount Period @ 387.59 = 387.59.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table listing taxable fees: 11.11% Concession Recovery Fee (44.61), CUSTOMER FACILITY CHG 6.00/D (42.00), ENERGY RECOVERY FEE 0.60/DY (4.20), MAINTENANCE FAC FEE 1.39/DY (9.73). Sub-total-Charges: 488.13, TAX 15.600%: 76.15.

Your Non-Taxable Products/Services

Table listing non-taxable products: COUNTY SURCHARGE 3.25 3.25 (15.86).

Your Total Charges: 580.14
Prepayment: 0.00

Summary table with two columns: Description and Amount. Net Charges: USD 580.14, Your Total Due: 0.00.

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-527-0700. or www.budget.com.

Your vehicle was rented to you by 71810. Your vehicle was checked in by KIM.

Lot Diaz

From: etickets@amtrak.com
Sent: Tuesday, October 1, 2024 3:47 PM
To: Lot Diaz
Subject: Amtrak: eTicket and Receipt for Your 10/24/2024 Trip - LAUTARO R DIAZ
Attachments: R Diaz Lautaro 202410011546460255.pdf

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.

SALES RECEIPT



Purchased: 10/01/2024 12:46 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 006231 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

Reservation Number - 8F9B02 Philadelphia, PA -
William H Gray III 30th St. Sta. to Washington, DC - Union Station
(One-Way) OCTOBER 1, 2024
Billing Information

American Express ending in 5003 (Purchase) Authorization Code 282440	Total \$83
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Purchase Summary - Ticket Number 2750623057799

TRAIN 2151: Philadelphia, PA - William H Gray III 30th St. Sta. to Washington, DC - Union Station (One-Way) Depart 10:10 AM, Thursday, October 24, 2024 1 ACELA BUSINESS CLASS SEAT	\$83.00
Car 6 - Seat 7A	
Ticket Terms & Conditions VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE. ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE. ADULT FULL FARE ID REQUIRED	
	Subtotal

	\$83.00
Total Charged by Amtrak	
	\$83.00

Passengers

Lautaro R diaz

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Flight to Philadelphia

Oct 22, 2024

American Airlines

Confirmation: SLCSAZ

Orbitz itinerary: 72933061976486

Phoenix to Philadelphia

3:31pm

Departs Tue, Oct 22

Phoenix, AZ, United States (PHX-Sky Harbor Intl.)

4h 33m duration

American Airlines 1245

Seat 29D

Economy / Coach (O)

Total duration: 4h 33m

11:04pm

Arrives Tue, Oct 22

Philadelphia, PA, United States (PHL-Philadelphia Intl.)

Location

3400 Sky Harbor Boulevard

Baggage information

Carry-on bag: No fee

1st checked bag: \$40 up to 23KG

2nd checked bag: \$45 up to 23KG

Estimated baggage fees charged by the airline. Please confirm with airline for fees, weight and size restrictions.

Airline rules and restrictions

There's no fee to cancel within 24 hours of booking.

Tickets are refundable.

Rules and restrictions as imposed by the airline will be applicable to your fare should you need to change or cancel your flight.

Please read important information regarding airline liability limitations.

Traveler info

LAUTARO DIAZ

Ticket number

0017133789441

Email address

ldiaz@unidosus.org

Phone number

1(202) 294-3203

Preferences

Special assistance requests

None

Frequent Flyer information

AA

H72Y076

Please contact airline to confirm requests

Payment details

Flight price

Traveler 1: Adult \$254.30

Taxes and fees \$34.17

Total **\$288.47**

Paid \$288.47

[AmericanExpress 5003]

Orbitz support

Contact Orbitz if you need help managing this itinerary.

Phone number

+1 312-279-7777

SONDER

Lautaro Diaz

Sonder Hospitality USA Inc.

101 15th St.

San Francisco, CA 94103

USA

+1 617 300 0956



For your stay in Philadelphia

Sonder | The Heid | Modern 1BR + Mural

Reference #	12726871
Date	Sep. 30, 2024
Confirmation code	SR-FNH4TUZY
Check-in date	Oct. 22, 2024
Check-out date	Oct. 24, 2024

Date	Description	Charges (USD)	Credit (USD)
Oct. 22, 2024	Base Fee	\$135.19	
	Discount		\$20.28
	Taxes	\$17.81	
	Philadelphia Hotel Occupancy Tax	\$9.77	
	Pennsylvania Hotel Occupancy Tax	\$8.04	
Oct. 22, 2024	Cleaning Fee	\$0.00	
Oct. 23, 2024	Base Fee	\$144.11	
	Discount		\$21.62
	Taxes	\$18.99	
	Philadelphia Hotel Occupancy Tax	\$10.41	
	Pennsylvania Hotel Occupancy Tax	\$8.58	

Charges Summary

Charges USD \$279.30

SONDER

Charges Summary

Credits	USD -\$41.90
Net amount	USD \$237.40
Taxes	USD \$36.80
Philadelphia Hotel Occupancy Tax	USD \$20.18
Pennsylvania Hotel Occupancy Tax	USD \$16.62

Total (incl. tax) USD \$274.20

Balance due USD \$0.00

Refunds USD \$0.00

Payment Summary

Credit Cards

Amount Charged	USD \$274.20
Transaction ID	49440402
Merchant	Sonder Hospitality USA
Approval code	ch_3Q4neULXQQLbxs3u1ZRejOPu
Payment method	AMEX - AMEX xxxx 5003

Cancellation Policy

Flex Rate: Cancel or modify more than 3 days before checkin to receive a 100% refund. Cancellations 3 days or fewer before checkin are non-refundable.

Lot Diaz

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Sunday, September 29, 2024 11:44 AM
To: Lot Diaz
Subject: You're going to Phoenix on 10/15 (3FIW9R)!

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



Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



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!

OCTOBER 15

DCA  PHX

Wash. D.C. (Reagan) to Phoenix

Confirmation # **3FIW9R**

Confirmation date: 09/29/2024

PASSENGER	Lautaro Diaz
RAPID REWARDS #	64504602
TICKET #	5262565228036
EST. POINTS EARNED	1,476


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: Tuesday, 10/15/2024 **Est. Travel Time:** 6h 20m [Wanna Get Away®](#)

FLIGHT # 4547

DEPARTS
DCA 02:40PM
Wash. D.C. (Reagan)

 **ARRIVES**
PHX 06:00PM
Phoenix

Stop: St. Louis no plane change

Payment information

Total cost

Air - 3FIW9R

Base Fare	\$	245.93
U.S. Transportation Tax	\$	18.44
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	4.50
EarlyBird	\$	30.00
Total	\$	314.47

Payment

September 29, 2024
Payment Amount **\$284.47**
Amer Express ending in 4006

September 29, 2024
Payment Amount **\$30.00**
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 : 5262565228036

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.



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CLAUH2H

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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1-800-I-FLY-SWA (1-800-435-9792)

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