



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

\$37.65

American Express - 1000

12/10/2024 6:27 AM

Receipt: 2025188891499166568

Pick-up 6:43 AM
14158 SW 149th Ct
Miami, FL US 33196

Drop-off 7:34 AM
4200 NW 21st St
Miami, FL US 33126

Car
Lyft

Driver number
1421146679747341214

Duration
00:51:07

Distance
20.14 mi

Description	Amount
Fare	\$27.87
Prime Time	\$0.56
Service fee	\$4.15
Estimated Toll	\$1.59
piscoAdjustment	\$3.14
priceAdjustment	\$0.34
Total:	\$37.65

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/>

\$36.05

American Express - 1000

12/11/2024 7:04 PM

Receipt: 2025755088366353150

Pick-up 7:10 PM
1595 I St NW
Washington, DC US 20005

Drop-off 7:32 PM
655 Water St SW
Washington, DC US 20024

Car
Lyft

Driver number
864466005638280668

Duration
00:21:21

Distance
2.23 mi

Description	Amount
Fare	\$8.75
Prime Time	\$4.99
Service fee	\$3.45
Sales Tax	\$1.46
Sales Tax	\$0.25
Tip	\$10.00
piscoAdjustment	\$3.44
priceAdjustment	\$1.20
priceAdjustment	\$1.69
priceAdjustment	\$-3.06
priceAdjustment	\$3.06
priceAdjustment	\$0.82
Total:	\$36.05



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

\$31.22

American Express - 1000

12/12/2024 2:02 PM

Receipt: 2026048327796144912

Pick-up 2:08 PM
1126 16th St NW
Washington, DC US 20036

Drop-off 2:30 PM
4 Aviation Cir
Arlington, VA US 22202

Car
Lyft

Driver number
1501274882032474186

Duration
00:22:01

Distance
5.29 mi

Description	Amount
Fare	\$11.80
Prime Time	\$2.36
Service fee	\$3.45
Sales Tax	\$0.25
Sales Tax	\$1.40
Sales Tax	\$5.00
Tip	\$6.24
priceAdjustment	\$0.01
piscoAdjustment	\$0.71
Total:	\$31.22



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

\$63.35

American Express - 1000

12/12/2024 7:31 PM

Receipt: 2026133115187313376

Pick-up 7:40 PM
5200 NW 21st St
Miami, FL US 33122

Drop-off 8:12 PM
14159 SW 149th Ct
Miami, FL US 33196

Car
Lyft

Driver number
1695471981276206004

Duration
00:31:44

Distance
20.39 mi

Description	Amount
Fare	\$27.92
Service fee	\$4.15
Sales Tax	\$2.00
Estimated Toll	\$1.59
Tip	\$12.67
priceAdjustment	\$-2.69
priceAdjustment	\$2.56
piscoAdjustment	\$12.46
priceAdjustment	\$2.69
Total: \$63.35	



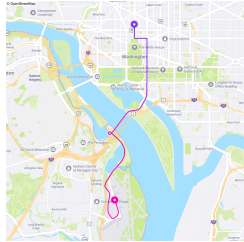
Business travel report

Indira Navas
inavas@unidosus.org

\$31.22
Total amount

December 12 -
December 12 2024

1 selected ride



December 12, 2:08PM

- 1126 16th St NW, Washington
- 4 Aviation Cir, Arlington

Ride purpose:

Expense code:

\$31.22

Standard



indira navas <navasindira@gmail.com>

Your refund is complete

American Airlines <no-reply@info.email.aa.com>
Para: NAVASINDIRA@gmail.com

4 de diciembre de 2024, 7:48



Your refund is complete

Confirmation code: **SVWSYW**
Ticket number: **0010614653421**

Indira Navas

Details

Refund for:	Preferred Seat
Refund amount:	27.01 USD
Refund to:	AMERICAN EXPRESS ending 1000
Date refund issued:	12/03/2024

Please allow up to 7 business days for your bank to post the funds to your account. For further questions, you may contact your financial institution. (Time frame may vary by country).

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indira navas <navasindira@gmail.com>

Your refund is complete

American Airlines <no-reply@info.email.aa.com>
Para: NAVASINDIRA@gmail.com

4 de diciembre de 2024, 7:46



Your refund is complete

Confirmation code: **SVWSYW**
Ticket number: **0010614653421**

Indira Navas

Details

Refund for:	Preferred Seat
Refund amount:	21.61 USD
Refund to:	AMERICAN EXPRESS ending 1000
Date refund issued:	12/03/2024

Please allow up to 7 business days for your bank to post the funds to your account. For further questions, you may contact your financial institution. (Time frame may vary by country).

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Prepared For
INDIRA Z NAVAS
UNIDOS US

Account Number
XXXX-XXXXX5-91000

Closing Date
12/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,088.81	477.61	0.00	1,088.81	48.62	428.99

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 3794-306385-91000

INDIRA Z NAVAS
UNIDOS US
14158 SW 149 CT
MIAMI FL 33196

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$428.99
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
|||

0000379430638591000 000042899000047761 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.

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1-336-393-1111

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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
 INDIRA Z NAVAS
 UNIDOS US

Account Number
 XXXX-XXXXX5-91000

Closing Date
 12/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-91000	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-1,088.81
12/02/24	American Airlines FT WORTH TX TKT# 0010615232273 AMERICAN AIR 12/02/24 PREFERRED SEAT UPGRADE NAVAS/INDIRA American Airlines American Airlines FT WORTH TX FROM MIAMI FL TO CARRIER CLASS WASHINGTON NAT'L D AA N TO MIAMI FL AA V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241202000	20.16
12/03/24	American Airlines FT WORTH TX TKT# 0010615315371 AMERICAN AIR 12/03/24 PREFERRED SEAT UPGRADE INDIRA NAVAS American Airlines American Airlines FT WORTH TX FROM MIAMI FL TO CARRIER CLASS WASHINGTON NAT'L D AA C TO MIAMI FL AA C TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241203000	27.01
12/04/24	AMERICAN AIRLINES 800-433-7300 TX TKT# 0010614653421 AMERICAN AIR 12/03/24 PASSENGER TICKET NAVAS/INDIRA AMERICAN AIRLINES AMERICAN AIRLINES 800-433-7300 TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241204000	-48.62 Credit
12/10/24	American Airlines FT WORTH TX TKT# 0010615757241 AMERICAN AIR 12/10/24 TICKET CHANGE OR CANCEL FEE INDIRA NAVAS American Airlines American Airlines FT WORTH TX FROM MIAMI FL TO CARRIER CLASS WASHINGTON NAT'L D AA C TO MIAMI FL AA C TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241210000	75.00
12/10/24	FEKADU TAXI Woodbridge VA REF# xWBZa3WMnuC6 squareup.com/re 12/10/24		26.52

Continued on reverse

Activity Continued		Reference Code	Amount \$
12/11/24	TST* MI VIDA 0001084 WASHINGTON DC REF# 000108490218 RESTAURANT 12/10/24	00010849021	116.41
12/11/24	MIA LA CARRETA REST MIAMI FL 828901598 2800719 33135 12/10/24 ROC NUMBER 828901598 TAX \$1.92	82890159800	29.22
12/11/24	LYFT *RIDE TUE 6AM SAN FRANCISCO CA NT_RNAJ3R 2025188891499166594104 12/11/24 2025188891499166568 ROC NUMBER NT_RNAJ3RGFV92FU		37.65
12/11/24	LYFT *RIDE WED 7PM SAN FRANCISCO CA NT_RNM1TM 2025755088366353194104 12/11/24 2025755088366353150 ROC NUMBER NT_RNM1TM80KYLHC TAX \$1.71		36.05
12/12/24	LYFT *RIDE THU 2PM SAN FRANCISCO CA NT_RO92BK 2026048327796144994104 12/12/24 2026048327796144912 ROC NUMBER NT_RO92BK90U7B7E TAX \$6.65		31.22
12/12/24	LYFT *RIDE THU 7PM SAN FRANCISCO CA NT_RO9LTM 2026133115187313394104 12/12/24 2026133115187313376 ROC NUMBER NT_RO9LTMBL3MURL TAX \$2.00		63.35
12/13/24	HYATT HOUSE WASHINGT WASHINGTON DC FOL# 38206457 HYATT HOTELS 12/13/24 ARRIVAL DATE DEPARTURE DATE 12/10/24 12/12/24 00 ROC NUMBER 38206457	69905005400	15.02
Total for INDIRA Z NAVAS		New Charges/Other Debits Payments/Other Credits	477.61 -1,137.43

MI-VIDA

By KNEAD Hospitality + Design
Happy Hour M - F 3PM - 6PM
Lunch M - F 11:30AM - 4PM
Weekend Brunch 11AM - 3PM
Dinner M - F 4PM / Weekends 3PM

Server: Anthony M
Check #155 Table 33
Seats 1, 2
Ordered: 12/10/24 6:50 PM

Credit Card Contactless
Amex xxxxxxxx1000
Time 8:24 PM

Transaction Type Sale
Authorization Approved
Approval Code 850771
Payment ID qPhLYthFxqmJ
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Merchant ID 324000000029
Card Reader BBPOS

Amount \$95.42

Add a Tip:

- 20%: (Tip \$19.08 Total \$114.50)
- 22%: (Tip \$20.99 Total \$116.41)
- 25%: (Tip \$23.86 Total \$119.28)

\$ 20.99 \$ 116.41
 Custom Tip Total

Anthony M
 VALUED CUSTOMER

Suggested Tip:

- 20%: (Tip \$19.08 Total \$114.50)
 - 22%: (Tip \$20.99 Total \$116.41)
 - 25%: (Tip \$23.86 Total \$119.28)
- Tip percentages are based on the check price after taxes.

Customer Copy

A 20% gratuity is customary and appropriate. Parties of 5+ will be charged a 20% gratuity. Please no more than four credit cards per table.

Follow @mividamexico
98 District Square SW
Washington, DC 20024
202-516-4656

MI-VIDA

By KNEAD Hospitality + Design
Happy Hour M - F 3PM - 6PM
Lunch M - F 11:30AM - 4PM
Weekend Brunch 11AM - 3PM
Dinner M - F 4PM / Weekends 3PM

Server: Anthony M
Check #155 Table 33
Seats 1, 2
Ordered: 12/10/24 6:50 PM

Carne Asada \$39.00
2 Esquites \$14.50
Enchiladas Suizas \$22.75
Citrus Tres Leches \$10.50

Subtotal \$86.75
DC Tax \$8.67
Total \$95.42

Suggested Tip:

- 20%: (Tip \$19.08 Total \$114.50)
 - 22%: (Tip \$20.99 Total \$116.41)
 - 25%: (Tip \$23.86 Total \$119.28)
- Tip percentages are based on the check price after taxes.

A 20% gratuity is customary and appropriate. Parties of 5+ will be charged a 20% gratuity. Please no more than four credit cards per table.

Follow @mividamexico
98 District Square SW
Washington, DC 20024
202-516-4656

12/10/2024

8:13

=====
La Carreta Restauran
Check: 2800719
Server: DAYANA
Terminal: 280

** ORDER#: 137301 **

=====
Regular Check
1 Scrambled Eggs 5.50
1 Bacon Side 4.15
1 Ham & Cheese Cro 10.50
1 Amer Coffee Reg 3.59

=====
Subtotal 23.74
Tax 1.92
Tip 3.56
Total 29.22

Amex EMV 29.22

XXXXXXXXXXXX1000
NAVAS/INDIRA Z
CVM: None
Entry Mode: Chip
Auth Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06640103A02002
TSI: E800
ARC: Z3

GRAND TOTAL 29.22

=====
T280 C18522 12/10/2024 08:14
=====

Your receipt

Miami, FL to Washington, DC

December 10, 2024

Ticketed on November 21, 2024 · Record locator: SVWSYW

Details

DEPART

Miami, FL to Washington, DC

December 10, 2024

MIA

6:30 AM



DCA

9:06 AM

AA 491

Booking Class: N

Fare basis: NUAHZNM3

EXCH

RETURN

Washington, DC to Miami, FL

December 12, 2024

DCA

3:59 PM



MIA

6:54 PM

AA 2987

Booking Class: L

Fare basis: L7AIZNN1

EXCH

Cost details

Indira Navas

\$487.73

AAdvantage #: H557RY2 · Ticket #: 0012193251990

Details ^

 11/21/2024 · American Express ending in 1000

New ticket [\$361.63 + Taxes & fees \$57.32] \$418.95

Ticket #: 0012193251990

Fare, taxes and fees ^

New ticket	\$361.63
TAX	\$27.12
SECURITY SERVICE FEE	\$11.20
SYS GEN PFC (MIA)	\$4.50
SYS GEN PFC (DCA)	\$4.50
U.S. SEGMENT TAX	\$10.00

 11/21/2024 · American Express ending in 1000

PREFERRED SEATS (MIA - DCA) [\$25.13 + Taxes & fees \$23.49] \$48.62

Document #: 0010614653421

 12/02/2024 · American Express ending in 1000

PREFERRED SEATS (MIA - DCA) [\$18.75 + Taxes & fees \$1.41] \$20.16

Document #: 0010615232273



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UNIDOS US

Account Number
XXXX-XXXXX5-91000

Closing Date
12/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,088.81	477.61	0.00	1,088.81	48.62	428.99

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Payment Coupon

Account Number 3794-306385-91000

INDIRA Z NAVAS
UNIDOS US
14158 SW 149 CT
MIAMI FL 33196

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$428.99
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.

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0000379430638591000 000042899000047761 28HH

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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.

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americanexpress.com/
checkyourbill



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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
 INDIRA Z NAVAS
 UNIDOS US

Account Number
 XXXX-XXXXX5-91000

Closing Date
 12/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-91000	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-1,088.81
12/02/24	American Airlines FT WORTH TX TKT# 0010615232273 AMERICAN AIR 12/02/24 PREFERRED SEAT UPGRADE NAVAS/INDIRA American Airlines American Airlines FT WORTH TX FROM MIAMI FL TO CARRIER CLASS WASHINGTON NAT'L D AA N TO MIAMI FL AA V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241202000	20.16
12/03/24	American Airlines FT WORTH TX TKT# 0010615315371 AMERICAN AIR 12/03/24 PREFERRED SEAT UPGRADE INDIRA NAVAS American Airlines American Airlines FT WORTH TX FROM MIAMI FL TO CARRIER CLASS WASHINGTON NAT'L D AA C TO MIAMI FL AA C TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241203000	27.01
12/04/24	AMERICAN AIRLINES 800-433-7300 TX TKT# 0010614653421 AMERICAN AIR 12/03/24 PASSENGER TICKET NAVAS/INDIRA AMERICAN AIRLINES AMERICAN AIRLINES 800-433-7300 TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241204000	-48.62 Credit
12/10/24	American Airlines FT WORTH TX TKT# 0010615757241 AMERICAN AIR 12/10/24 TICKET CHANGE OR CANCEL FEE INDIRA NAVAS American Airlines American Airlines FT WORTH TX FROM MIAMI FL TO CARRIER CLASS WASHINGTON NAT'L D AA C TO MIAMI FL AA C TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241210000	75.00
12/10/24	FEKADU TAXI Woodbridge VA REF# xWBZa3WMnuC6 squareup.com/re 12/10/24		26.52

Continued on reverse

Activity Continued		Reference Code	Amount \$
12/11/24	TST* MI VIDA 0001084 WASHINGTON DC REF# 000108490218 RESTAURANT 12/10/24	00010849021	116.41
12/11/24	MIA LA CARRETA REST MIAMI FL 828901598 2800719 33135 12/10/24 ROC NUMBER 828901598 TAX \$1.92	82890159800	29.22
12/11/24	LYFT *RIDE TUE 6AM SAN FRANCISCO CA NT_RNAJ3R 2025188891499166594104 12/11/24 2025188891499166568 ROC NUMBER NT_RNAJ3RGFV92FU		37.65
12/11/24	LYFT *RIDE WED 7PM SAN FRANCISCO CA NT_RNM1TM 2025755088366353194104 12/11/24 2025755088366353150 ROC NUMBER NT_RNM1TM80KYLHC TAX \$1.71		36.05
12/12/24	LYFT *RIDE THU 2PM SAN FRANCISCO CA NT_RO92BK 2026048327796144994104 12/12/24 2026048327796144912 ROC NUMBER NT_RO92BK90U7B7E TAX \$6.65		31.22
12/12/24	LYFT *RIDE THU 7PM SAN FRANCISCO CA NT_RO9LTM 2026133115187313394104 12/12/24 2026133115187313376 ROC NUMBER NT_RO9LTMBL3MURL TAX \$2.00		63.35
12/13/24	HYATT HOUSE WASHINGT WASHINGTON DC FOL# 38206457 HYATT HOTELS 12/13/24 ARRIVAL DATE DEPARTURE DATE 12/10/24 12/12/24 00 ROC NUMBER 38206457	69905005400	15.02
Total for INDIRA Z NAVAS		New Charges/Other Debits Payments/Other Credits	477.61 -1,137.43

Your receipt

Miami, FL to Washington, DC

December 10, 2024

Ticketed on November 21, 2024 · Record locator: SVWSYW

Details

DEPART

Miami, FL to Washington, DC

December 10, 2024

MIA

6:30 AM



DCA

9:06 AM

AA 491

Booking Class: N

Fare basis: NUAHZNM3

EXCH

RETURN

Washington, DC to Miami, FL

December 12, 2024

DCA

3:59 PM



MIA

6:54 PM

AA 2987

Booking Class: L

Fare basis: L7AIZNN1

EXCH

Cost details

Indira Navas

\$487.73

AAdvantage #: H557RY2 · Ticket #: 0012193251990

Details ^

 11/21/2024 · American Express ending in 1000

New ticket [\$361.63 + Taxes & fees \$57.32] \$418.95

Ticket #: 0012193251990

Fare, taxes and fees ^

New ticket	\$361.63
TAX	\$27.12
SECURITY SERVICE FEE	\$11.20
SYS GEN PFC (MIA)	\$4.50
SYS GEN PFC (DCA)	\$4.50
U.S. SEGMENT TAX	\$10.00

 11/21/2024 · American Express ending in 1000

PREFERRED SEATS (MIA - DCA) [\$25.13 + Taxes & fees \$23.49] \$48.62

Document #: 0010614653421

 12/02/2024 · American Express ending in 1000

PREFERRED SEATS (MIA - DCA) [\$18.75 + Taxes & fees \$1.41] \$20.16

Document #: 0010615232273

Your receipt

Miami, FL to Washington, DC

December 10, 2024

Ticketed on December 2, 2024 · Record locator: SVWSYW

Details

DEPART

Miami, FL to Washington, DC

December 10, 2024

MIA

9:59 AM



DCA

12:40 PM

AA 1612

Booking Class: N

Fare basis: N7AHZNM3

USED

RETURN

Washington, DC to Miami, FL

December 12, 2024

DCA

3:59 PM



MIA

6:54 PM

AA 2987

Booking Class: V

Fare basis: VOAZZNM1

USED

Cost details

Indira Navas

\$102.01

AAdvantage #: H557RY2 · Ticket #: 0012195311127

Details ^

12/02/2024 · Exchange

New ticket [\$345.82 + Taxes & fees \$56.14] \$401.96

Ticket #: 0012195311127

Fare, taxes and fees ^

New ticket	\$345.82
SECURITY SERVICE FEE	\$11.20
TAX	\$25.94
SYS GEN PFC (MIA)	\$4.50
SYS GEN PFC (DCA)	\$4.50
U.S. SEGMENT TAX	\$10.00

12/03/2024 · American Express ending in 1000

PREFERRED SEATS (MIA - DCA) [\$25.13 + Taxes & fees \$1.88] \$27.01

Document #: 0010615315371

12/10/2024 · American Express ending in 1000

SAME-DAY FLIGHT CHANGE (MIA - DCA) [\$75.00 + Taxes & fees \$0.00] \$75.00

Document #: 0010615757241



AA RECORD LOCATOR: SVWSYW



Get your boarding pass faster! Scan this barcode at any American Airlines Self-Service Machine.

Miami to Washington

1 Adult

Tuesday December 10, 2024 – Thursday December 12, 2024

AA Record Locator SVWSYW <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Reservation Name MIA/DCA Status: Ticketed Dec 02, 2024
--	--

Flight	Depart	Arrive	
American Airlines 2897	Miami (MIA) December 10, 2024 08:20 PM Travel Time : 2 h 55 m Class : Economy Seat : 10A	Washington (DCA) December 10, 2024 11:10 PM Booking Code : N Aircraft : Boeing 737 MAX 8	Fare Amount
			Adult 1 × \$345.82 USD \$345.82 USD
			Trip Options
			Preferred Seats \$20.16 USD
			Taxes & Carrier-Imposed Fees
			Taxes and Fees \$56.14 USD
			Carrier-Imposed Fees \$0.00 USD
			Flight Subtotal
			\$422.12 USD

Flight	Depart	Arrive	
American Airlines 2987	Washington (DCA) December 12, 2024 03:59 PM Travel Time : 2 h 55 m Class : Economy Seat : --	Miami (MIA) December 12, 2024 06:54 PM Booking Code : V Aircraft : Boeing 737-800	

Total Paid:

\$422.12 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
NAVAS,INDIRA	0012195311127	H557RY2	\$345.82 USD	0.00 USD	56.14	401.96
Payment Type: Ticket Exchange -0272389841374					Total	\$401.96 USD

PASSENGER	SEAT NUMBER(S)	PRICE	Tax/Fee/Charge	SEAT TOTAL
NAVAS, INDIRA	10A	18.75 USD	1.41 USD	20.16 USD
			Total	20.16 USD

Endorsements/Restrictions

NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](https://www.aa.com/conditionsofcarriage).

Your receipt

Miami, FL to Washington, DC

December 10, 2024

Ticketed on December 2, 2024 · Record locator: SVWSYW

Details

DEPART

Miami, FL to Washington, DC

December 10, 2024

MIA

9:59 AM



DCA

12:40 PM

AA 1612

Booking Class: N

Fare basis: N7AHZNM3

USED

RETURN

Washington, DC to Miami, FL

December 12, 2024

DCA

3:59 PM



MIA

6:54 PM

AA 2987

Booking Class: V

Fare basis: VOAZZNM1

USED

Cost details

Indira Navas

\$102.01

AAdvantage #: H557RY2 · Ticket #: 0012195311127

Details ^

12/02/2024 · Exchange

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12/03/2024 · American Express ending in 1000

PREFERRED SEATS (MIA - DCA) [\$25.13 + Taxes & fees \$1.88] \$27.01

Document #: 0010615315371

12/10/2024 · American Express ending in 1000

SAME-DAY FLIGHT CHANGE (MIA - DCA) [\$75.00 + Taxes & fees \$0.00] \$75.00

Document #: 0010615757241

