



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
12/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,018.93	6,702.02	0.00	1,018.93	0.00	6,702.02

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 \$6,702.02
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 000670202000670202 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
12/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-65003	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-1,018.93
12/02/24	ADOBE SYSTEMS Adobe SAN JOSE CA REF# 562334577 www.adobe.com 12/01/24 0 ROC NUMBER 562334577 TAX \$14.39	56233457700	254.27
12/04/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000320 202-721-8455 12/03/24 PARKING FEES ROC NUMBER 000000000320	00000000032	20.00
12/04/24	SWA INFLIGHT WIFI 800-435-9792 CA REF# 241204-1GPY9 INFLIGHT EN 12/04/24		8.00
12/05/24	MCDONALD'S F31398 00 BALTIMORE MD REF# 000470273 4106846756 12/04/24	00047027300	10.27
12/05/24	3033-KIOSKS 0585 PHOENIX AZ REF# 11160012 602-402-9590 12/04/24 PARKING FEES ROC NUMBER 11160012	11160012000	15.00
12/06/24	BABBO ITALIAN EATERY SURPRISE AZ REF# 00000023 602-708-9404 12/05/24 FOOD/BEVERAGE ROC NUMBER 00000023	00000023000	105.01
12/06/24	SUNRISE DONUTS El Mirage AZ REF# P5R6xtjHmZfV squareup.com/re 12/06/24		10.90
12/07/24	3033-KIOSKS 0585 PHOENIX AZ REF# 11180007 602-402-9590 12/06/24 PARKING FEES ROC NUMBER 11180007	11180007000	15.00
12/08/24	WAL-MART SUPERCENTER SURPRISE AZ REF# 434300850141 DISCOUNT STORE 12/07/24	43430085014	57.06
12/08/24	NYX=8336322778 ELECT HUNT VALLEY MD REF# 101563202412 4106663800 12/07/24 ELECTRIC VEHICLE CH ROC NUMBER 1015632024120700	10156320241	29.95
12/08/24	CHARGEPOINT INC CAMPBELL CA REF# 53-4047-A6FC 4088414500 12/07/24		4.01
12/10/24	CLDTKN DOLLAR RAC PHOENIX A R/A# 542052210 DOLLAR RENT-A 12/04/24 DOLLAR RAC LOCATION DATE/TIME RENTAL AGREEMENT PHOENIX AP AZ 12/03/24 NT_RL26EBRAIQ3LPP 160000 RETURN TR# PHOENIX AP AZ 12/08/24 DIAZ LAUTARO		33.49
12/10/24	CONNECTIONS C ST2868 TEMPE AZ 210003051 1209193051 85281 12/09/24 GIFT ITEMS ROC NUMBER 210003051	21000305100	3.59
12/10/24	3033-KIOSKS 0585 PHOENIX AZ REF# 11190017 602-402-9590 12/09/24 PARKING FEES ROC NUMBER 11190017	11190017000	15.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
12/10/24	NYX=8336322778 ELECT HUNT VALLEY MD REF# 101563202412 4106663800 12/09/24 ELECTRIC VEHICLE CH ROC NUMBER 1015632024120900	10156320241	14.92
12/10/24	6301372 - HUMBLE S3 PHOENIX AZ REF# 00 RESTAURANT 12/09/24		5.42
12/11/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543461 602-222-1111 12/10/24	74207854346	448.04
12/11/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543461 602-222-1111 12/10/24	74207854346	468.04
12/11/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543461 602-222-1111 12/10/24	74207854346	448.04
12/11/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543461 602-222-1111 12/10/24	74207854346	764.56
12/11/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000321 202-721-8455 12/10/24 PARKING FEES ROC NUMBER 000000000321	00000000032	15.00
12/13/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543471 602-222-1111 12/11/24	74207854347	672.06
12/14/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543481 602-222-1111 12/12/24	74207854348	896.08
12/14/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543481 602-222-1111 12/12/24	74207854348	896.08
12/15/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543491 602-222-1111 12/13/24	74207854349	1,152.16
12/15/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543491 602-222-1111 12/13/24	74207854349	224.02
12/19/24	TST* PISCO DC 300559 WASHINGTON DC REF# Lmg4z5eU500 2025593726 12/19/24 RESTAURANTS ROC NUMBER Lmg4z5eU500		76.05
12/19/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000321 202-721-8455 12/18/24 PARKING FEES ROC NUMBER 000000000321	00000000032	20.00
12/20/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000321 202-721-8455 12/19/24 PARKING FEES ROC NUMBER 000000000321	00000000032	20.00
Total for LAUTARO R DIAZ		New Charges/Other Debits Payments/Other Credits	6,702.02 -1,018.93

babb^o italian eatery

Babbo Italian Eatery - Surprise

Dine In

Order #: 1005-9976

Table 25

2 Guests

Server: Sophia

Cashier: Sophia

Register: Take Out (receipt)

2024-12-05 21:00:59

1 Babbo Pinot Grigio - 6oz	\$ 9.00
1 Old Fashioned ** Makers mark	\$ 13.00
1 (Bulleit Bourbon Old Fashioned) - One The Rocks	\$ 0.00
1 Creamy Mushroom & Asparagus	\$ 15.95
- --	
1 Spicy Alfredo with Italian Sausage	\$ 18.95
- --	
1 Mini Wedge	\$ 7.95
- ** Out first	
1 Skyside Red Blend - 9oz	\$ 15.00

Subtotal:	\$ 79.85
Transaction Fee 2.95%:	\$ 2.35
Sales Tax (9.5%):	\$ 7.81
Total:	\$ 90.01

Paid with card (5003): \$ 90.01

Amount Due: \$ 0.00

Babbo Italian Eatery - Surprise

16433 W Bell Road

Surprise, AZ 85374

USA

623-825-1919

surprise@babboitalian.com

babboitalian.com

Babbo Italian Eatery - Surprise

Order #: 1005-9976 Check: 1

Table 25

Server: Sophia

2024-12-05 21:00:45

CREDIT CARD SALE

Amex ...5003

DIAZ/LAUTARO R

Ref #: 2412052200460675

Auth Code: 805239

Amount: \$ 90.01

Gratuity: 15.00

Total: 105.01

Customer Copy



PISCO Y NAZCA
1823 L Street NW
WASHINGTON, DC 20036

Server: Ana L
Check #94 Table 41
Guest Count: 2
Ordered: 12/18/24 4:32 PM

2 Makers Mark	\$26.00
Guapo's Chilcano	\$9.00
Ceviche Sampler	\$29.50
Subtotal	\$58.50
Tax	\$5.85
Total	\$64.35

Suggested Tip:
18% (Tip \$10.53 Total \$74.88)
20% (Tip \$11.70 Total \$76.05)
22% (Tip \$12.87 Total \$77.22)
*Tip percentages are based on the check
price before taxes.

Happy Hour Everyday 4:00 pm to 7:00 pm

Missing Receipt Declaration - Undefined

Date of Expense: 12/7/24
Vendor: WAL-MART SUPERCENTER 2777
Amount: 57.06 USD
City: Surprise, Arizona

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
20:44 Greenwich Mean Time

Missing Receipt Declaration - Undefined

Date of Expense: 12/7/24
Vendor: 8336322778 ELECTRIFY AMERICA
Amount: 29.95 USD
City: Hunt Valley, Maryland

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
2/11/25
15:50 Greenwich Mean Time



Embassy Suites by Hilton Phoenix Downtown North
 10 East Thomas Road
 PHOENIX, AZ 85012-3114
 United States of America
 TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841
 Reservations
 www.hilton.com or 1 800 HILTONS

GOMEZ, ELIZABETH
 X
 X AZ 00000
 UNITED STATES OF AMERICA

Room No: 419/NKS
 Arrival Date: 12/8/2024 2:37:00 PM
 Departure Date: 12/10/2024 8:29:00 AM
 Adult/Child: 1/0
 Cashier ID: JRGONZALES12
 Room Rate: 199.00
 AL:
 HH #
 VAT #
 Folio No/Che 294132 A

Confirmation Number: 91792483

Embassy Suites by Hilton Phoenix Downtown North 2/7/2025 1:57:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
12/8/2024	1259271	GUEST ROOM	\$199.00
12/8/2024	1259271	RM CITY TAX	\$10.55
12/8/2024	1259271	RM STATE TAX	\$14.47
12/9/2024	1260144	GUEST ROOM	\$199.00
12/9/2024	1260144	RM CITY TAX	\$10.55
12/9/2024	1260144	RM STATE TAX	\$14.47
12/10/2024	1260395	AX *5003	(\$448.04)
BALANCE			\$0.00

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN NORTH!

CREDIT CARD DETAIL

APPR CODE	147140	MERCHANT ID	502749810
CARD NUMBER	AX *5003	EXP DATE	11/27
TRANSACTION ID	1260395	TRANS TYPE	Sale



Embassy Suites by Hilton Phoenix Downtown North
 10 East Thomas Road
 PHOENIX, AZ 85012-3114
 United States of America
 TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841
 Reservations
 www.hilton.com or 1 800 HILTONS

CASTILLO, PALOMA
 225 SEIGEL ST
 BROOKLYN NY 11206
 UNITED STATES OF AMERICA

Room No: 615/NKS
 Arrival Date: 12/8/2024 10:20:00 PM
 Departure Date: 12/10/2024 8:58:00 AM
 Adult/Child: 1/0
 Cashier ID: JRGONZALES12
 Room Rate: 199.00
 AL:
 HH #
 VAT #
 Folio No/Che 294131 A

Confirmation Number: 92307619

Embassy Suites by Hilton Phoenix Downtown North 2/7/2025 1:55:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
12/8/2024	1259311	GUEST ROOM	\$199.00
12/8/2024	1259311	RM CITY TAX	\$10.55
12/8/2024	1259311	RM STATE TAX	\$14.47
12/9/2024	1260200	GUEST ROOM	\$199.00
12/9/2024	1260200	RM CITY TAX	\$10.55
12/9/2024	1260200	RM STATE TAX	\$14.47
12/10/2024	1260405	AX *5003	(\$448.04)
BALANCE			\$0.00

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN NORTH!

CREDIT CARD DETAIL

APPR CODE	102644	MERCHANT ID	502749810
CARD NUMBER	AX *5003	EXP DATE	11/27
TRANSACTION ID	1260405	TRANS TYPE	Sale



Embassy Suites by Hilton Phoenix Downtown North
 10 East Thomas Road
 PHOENIX, AZ 85012-3114
 United States of America
 TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841
 Reservations
 www.hilton.com or 1 800 HILTONS

OBRIEN, BERTHA
 P.O.BNOX 1764
 TUBA CITY AZ 86045
 UNITED STATES OF AMERICA

Room No: 1013/NKS
 Arrival Date: 12/4/2024 3:58:00 PM
 Departure Date: 12/10/2024 1:29:00 PM
 Adult/Child: 1/0
 Cashier ID: JRGONZALES12
 Room Rate: 199.00
 AL:
 HH # 2239244623 BLUE
 VAT #
 Folio No/Che 294129 A

Confirmation Number: 90208259

Embassy Suites by Hilton Phoenix Downtown North 2/7/2025 1:58:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
12/7/2024	1258352	SRT #4744	\$51.04
12/7/2024	1258447	GUEST ROOM	\$199.00
12/7/2024	1258447	RM CITY TAX	\$10.55
12/7/2024	1258447	RM STATE TAX	\$14.47
12/8/2024	1259016	MARKET PLACE	\$18.00
12/8/2024	1259110	SRT #4790	\$23.46
12/8/2024	1259174	GUEST ROOM	\$199.00
12/8/2024	1259174	RM CITY TAX	\$10.55
12/8/2024	1259174	RM STATE TAX	\$14.47
12/9/2024	1260017	GUEST ROOM	\$199.00
12/9/2024	1260017	RM CITY TAX	\$10.55
12/9/2024	1260017	RM STATE TAX	\$14.47
12/10/2024	1260482	AX *5003	(\$764.56)
BALANCE			\$0.00

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN NORTH!

CREDIT CARD DETAIL

APPR CODE	108702	MERCHANT ID	502749810
CARD NUMBER	AX *5003	EXP DATE	11/27
TRANSACTION ID	1260482	TRANS TYPE	Sale



Embassy Suites by Hilton Phoenix Downtown North
 10 East Thomas Road
 PHOENIX, AZ 85012-3114
 United States of America
 TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841
 Reservations
 www.hilton.com or 1 800 HILTONS

DIA MUNEZ, PEDRO
 X
 X AZ 00000
 UNITED STATES OF AMERICA

Room No: 214/NKS
 Arrival Date: 12/8/2024 2:38:00 PM
 Departure Date: 12/10/2024 8:29:00 AM
 Adult/Child: 1/0
 Cashier ID: JRGONZALES12
 Room Rate: 199.00
 AL:
 HH #
 VAT #
 Folio No/Che 294133 A

Confirmation Number: 93103971

Embassy Suites by Hilton Phoenix Downtown North 2/7/2025 1:56:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
12/8/2024	1259220	VALUE PARKING	\$10.00
12/8/2024	1259221	GUEST ROOM	\$199.00
12/8/2024	1259221	RM CITY TAX	\$10.55
12/8/2024	1259221	RM STATE TAX	\$14.47
12/9/2024	1260074	VALUE PARKING	\$10.00
12/9/2024	1260075	GUEST ROOM	\$199.00
12/9/2024	1260075	RM CITY TAX	\$10.55
12/9/2024	1260075	RM STATE TAX	\$14.47
12/10/2024	1260394	AX *5003	(\$468.04)
BALANCE			\$0.00

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN NORTH!

CREDIT CARD DETAIL

APPR CODE	122542	MERCHANT ID	502749810
CARD NUMBER	AX *5003	EXP DATE	11/27
TRANSACTION ID	1260394	TRANS TYPE	Sale



Embassy Suites by Hilton Phoenix Downtown North
 10 East Thomas Road
 PHOENIX, AZ 85012-3114
 United States of America
 TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841
 Reservations
 www.hilton.com or 1 800 HILTONS

MENDOZA, GLORIA
 X
 X AZ 0000
 UNITED STATES OF AMERICA

Room No: 1001/NKS
 Arrival Date: 12/8/2024 8:50:00 AM
 Departure Date: 12/11/2024 9:57:00 AM
 Adult/Child: 1/0
 Cashier ID: JRGONZALES12
 Room Rate: 199.00
 AL:
 HH #
 VAT #
 Folio No/Che 294130 A

Confirmation Number: 92044547

Embassy Suites by Hilton Phoenix Downtown North 2/7/2025 1:58:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
12/8/2024	1259163	GUEST ROOM	\$199.00
12/8/2024	1259163	RM CITY TAX	\$10.55
12/8/2024	1259163	RM STATE TAX	\$14.47
12/9/2024	1260006	GUEST ROOM	\$199.00
12/9/2024	1260006	RM CITY TAX	\$10.55
12/9/2024	1260006	RM STATE TAX	\$14.47
12/10/2024	1260639	GUEST ROOM	\$199.00
12/10/2024	1260639	RM CITY TAX	\$10.55
12/10/2024	1260639	RM STATE TAX	\$14.47
12/11/2024	1261014	AX *5003	(\$672.06)
BALANCE			\$0.00

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN NORTH!

CREDIT CARD DETAIL

APPR CODE	122684	MERCHANT ID	502749810
CARD NUMBER	AX *5003	EXP DATE	11/27
TRANSACTION ID	1261014	TRANS TYPE	Sale



Embassy Suites by Hilton Phoenix Downtown North
 10 East Thomas Road
 PHOENIX, AZ 85012-3114
 United States of America
 TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841
 Reservations
 www.hilton.com or 1 800 HILTONS

GARCIA, ALEXIS

 3420 W DANBURY DR
 C103
 PHOENIX AZ 85053
 UNITED STATES OF AMERICA

Room No: 625/NQS
 Arrival Date: 12/8/2024 12:43:00 PM
 Departure Date: 12/13/2024 11:06:00 AM
 Adult/Child: 1/0
 Cashier ID: JRGONZALES12
 Room Rate: 199.00
 AL:
 HH # 2307652467 BLUE
 VAT #
 Folio No/Che 296677 A

Confirmation Number: 95378952

Embassy Suites by Hilton Phoenix Downtown North 2/7/2025 1:57:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
12/8/2024	1259320	GUEST ROOM	\$199.00
12/8/2024	1259320	RM CITY TAX	\$10.55
12/8/2024	1259320	RM STATE TAX	\$14.47
12/9/2024	1260213	GUEST ROOM	\$199.00
12/9/2024	1260213	RM CITY TAX	\$10.55
12/9/2024	1260213	RM STATE TAX	\$14.47
12/10/2024	1260839	GUEST ROOM	\$199.00
12/10/2024	1260839	RM CITY TAX	\$10.55
12/10/2024	1260839	RM STATE TAX	\$14.47
12/11/2024	1261458	GUEST ROOM	\$199.00
12/11/2024	1261458	RM CITY TAX	\$10.55
12/11/2024	1261458	RM STATE TAX	\$14.47
12/12/2024	1261709	AX *5003	(\$896.08)
12/12/2024	1262118	GUEST ROOM	\$199.00
12/12/2024	1262118	RM CITY TAX	\$10.55
12/12/2024	1262118	RM STATE TAX	\$14.47
12/13/2024	1262332	AX *5003	(\$224.02)
BALANCE			\$0.00

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN NORTH!

CREDIT CARD DETAIL

APPR CODE	128815	MERCHANT ID	502749810
CARD NUMBER	AX *5003	EXP DATE	11/27
TRANSACTION ID	1261709	TRANS TYPE	Sale



Embassy Suites by Hilton Phoenix Downtown North
 10 East Thomas Road
 PHOENIX, AZ 85012-3114
 United States of America
 TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841
 Reservations
 www.hilton.com or 1 800 HILTONS

RIVERA, JORGE
 4801 DORSEY CHAPEL LN
 BOWIE MD 20720
 UNITED STATES OF AMERICA

Room No: 517/NKS
 Arrival Date: 12/8/2024 9:37:00 PM
 Departure Date: 12/12/2024 10:00:00 AM
 Adult/Child: 1/0
 Cashier ID: JRGONZALES12
 Room Rate: 199.00
 AL:
 HH # 456559853 BLUE
 VAT #
 Folio No/Che 294138 A

Confirmation Number: 95997571

Embassy Suites by Hilton Phoenix Downtown North 2/7/2025 1:59:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
12/8/2024	1259292	GUEST ROOM	\$199.00
12/8/2024	1259292	RM CITY TAX	\$10.55
12/8/2024	1259292	RM STATE TAX	\$14.47
12/9/2024	1260172	GUEST ROOM	\$199.00
12/9/2024	1260172	RM CITY TAX	\$10.55
12/9/2024	1260172	RM STATE TAX	\$14.47
12/10/2024	1260796	GUEST ROOM	\$199.00
12/10/2024	1260796	RM CITY TAX	\$10.55
12/10/2024	1260796	RM STATE TAX	\$14.47
12/11/2024	1261416	GUEST ROOM	\$199.00
12/11/2024	1261416	RM CITY TAX	\$10.55
12/11/2024	1261416	RM STATE TAX	\$14.47
12/12/2024	1261662	AX *5003	(\$896.08)
BALANCE			\$0.00

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN NORTH!

CREDIT CARD DETAIL

APPR CODE	146604	MERCHANT ID	502749810
CARD NUMBER	AX *5003	EXP DATE	11/27
TRANSACTION ID	1261662	TRANS TYPE	Sale



Embassy Suites by Hilton Phoenix Downtown North
 10 East Thomas Road
 PHOENIX, AZ 85012-3114
 United States of America
 TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841
 Reservations
 www.hilton.com or 1 800 HILTONS

TALERO, JULIAN
 X
 X AZ 00000
 UNITED STATES OF AMERICA

Room No: 216/NKS
 Arrival Date: 12/8/2024 3:45:00 PM
 Departure Date: 12/13/2024 12:39:00 PM
 Adult/Child: 1/0
 Cashier ID: JRGONZALES12
 Room Rate: 199.00
 AL:
 HH #
 VAT #
 Folio No/Che 294137 A

Confirmation Number: 96783235

Embassy Suites by Hilton Phoenix Downtown North 2/7/2025 2:00:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
12/8/2024	1259014	SRT LOUNGE #1006	\$32.06
12/8/2024	1259222	GUEST ROOM	\$199.00
12/8/2024	1259222	RM CITY TAX	\$10.55
12/8/2024	1259222	RM STATE TAX	\$14.47
12/9/2024	1260078	GUEST ROOM	\$199.00
12/9/2024	1260078	RM CITY TAX	\$10.55
12/9/2024	1260078	RM STATE TAX	\$14.47
12/10/2024	1260703	GUEST ROOM	\$199.00
12/10/2024	1260703	RM CITY TAX	\$10.55
12/10/2024	1260703	RM STATE TAX	\$14.47
12/11/2024	1261332	GUEST ROOM	\$199.00
12/11/2024	1261332	RM CITY TAX	\$10.55
12/11/2024	1261332	RM STATE TAX	\$14.47
12/12/2024	1261971	GUEST ROOM	\$199.00
12/12/2024	1261971	RM CITY TAX	\$10.55
12/12/2024	1261971	RM STATE TAX	\$14.47
12/13/2024	1262394	AX *5003	(\$1,152.16)
BALANCE			\$0.00

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN NORTH!

CREDIT CARD DETAIL

APPR CODE	101321	MERCHANT ID	502749810
CARD NUMBER	AX *5003	EXP DATE	11/27
TRANSACTION ID	1262394	TRANS TYPE	Sale



Embassy Suites by Hilton Phoenix Downtown North
 10 East Thomas Road
 PHOENIX, AZ 85012-3114
 United States of America
 TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841
 Reservations
 www.hilton.com or 1 800 HILTONS

GARCIA, ALEXIS

 3420 W DANBURY DR
 C103
 PHOENIX AZ 85053
 UNITED STATES OF AMERICA

Room No: 625/NQS
 Arrival Date: 12/8/2024 12:43:00 PM
 Departure Date: 12/13/2024 11:06:00 AM
 Adult/Child: 1/0
 Cashier ID: JRGONZALES12
 Room Rate: 199.00
 AL:
 HH # 2307652467 BLUE
 VAT #
 Folio No/Che 296677 A

Confirmation Number: 95378952

Embassy Suites by Hilton Phoenix Downtown North 2/7/2025 1:57:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
12/8/2024	1259320	GUEST ROOM	\$199.00
12/8/2024	1259320	RM CITY TAX	\$10.55
12/8/2024	1259320	RM STATE TAX	\$14.47
12/9/2024	1260213	GUEST ROOM	\$199.00
12/9/2024	1260213	RM CITY TAX	\$10.55
12/9/2024	1260213	RM STATE TAX	\$14.47
12/10/2024	1260839	GUEST ROOM	\$199.00
12/10/2024	1260839	RM CITY TAX	\$10.55
12/10/2024	1260839	RM STATE TAX	\$14.47
12/11/2024	1261458	GUEST ROOM	\$199.00
12/11/2024	1261458	RM CITY TAX	\$10.55
12/11/2024	1261458	RM STATE TAX	\$14.47
12/12/2024	1261709	AX *5003	(\$896.08)
12/12/2024	1262118	GUEST ROOM	\$199.00
12/12/2024	1262118	RM CITY TAX	\$10.55
12/12/2024	1262118	RM STATE TAX	\$14.47
12/13/2024	1262332	AX *5003	(\$224.02)
BALANCE			\$0.00

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN NORTH!

CREDIT CARD DETAIL

APPR CODE	128815	MERCHANT ID	502749810
CARD NUMBER	AX *5003	EXP DATE	11/27
TRANSACTION ID	1261709	TRANS TYPE	Sale



Adobe Inc.
 345 Park Avenue
 San Jose CA 95110-2704
 United States
 Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2946173475
 Invoice Date 01-DEC-2024
 Payment Terms Credit Card
 Purchase Order C5004501585
 Order Number 5004501585
 Customer Number 283410389
 Currency USD

Bill To

Lautaro Diaz
 1126 16th St
 Washington DC 20036

INVOICE

Item Details

Service Term: 01-DEC-2024 to 30-NOV-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1	EA	239.88	239.88	6.00%	14.39	254.27

Invoice Total

NET AMOUNT (USD)	239.88
TAXES (SEE DETAILS FOR RATES)	14.39
GRAND TOTAL (USD)	254.27

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

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