



Corporate Card Statement of Account

Sign-up For
Online Statements

www.americanexpress.com/gopaperless

Prepared For
LAUTARO R DIAZ
UNIDOS US

Account Number
XXXX-XXXXX1-64006

Closing Date
02/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
18,888.46	4,183.07	0.00	18,888.46	0.00	4,183.07

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 3792-158721-64006

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

Amount Due
\$4,183.07

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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



0000379215872164006 000418307000418307 2844

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 conversation 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-XXXXX1-64006

Closing Date
02/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-64006	Reference Code	Amount \$
02/09/24	CORPORATE REMITTANCE RECEIVED 02/09		-18,888.46
01/30/24	1-800-FLOWERS.COM JERICHO NY 589185708 5891857080 60804 01/29/24 ROC NUMBER 5891857080 TAX \$5.69	58918570800	96.65
01/30/24	GOOGLE *DROPBOX G.CO/HELPPAY# CA REF# A0TI6N54 DIGITAL GOODS: 01/29/24		12.71
02/01/24	POTBELLY SANDY UT REF# NT_PU1RPDT8D +12122600895 02/01/24		36.92
02/02/24	LAZ PARKING 570108 0 WASHINGTON DC REF# 000000000275 202-721-8455 02/01/24 PARKING FEES ROC NUMBER 000000000275	00000000027	20.00
02/06/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000275 202-721-8455 02/05/24 PARKING FEES ROC NUMBER 000000000275	00000000027	20.00
02/07/24	Courtyard By Marriot Austin TX FOL# PJ G8971 COURTYARD BY 02/07/24 ARRIVAL DATE DEPARTURE DATE 01/12/24 02/06/24 00 ROC NUMBER PJ G8971		2,524.77
02/09/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000275 202-721-8455 02/08/24 PARKING FEES ROC NUMBER 000000000275	00000000027	20.00
02/13/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264229136983 AIRLINE/AIR C 02/12/24 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	79003566360	25.00
02/13/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264229136984 AIRLINE/AIR C 02/12/24 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	79003566360	25.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
02/13/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262256124729 AIRLINE/AIR C 02/12/24 PASSENGER TICKET DIAZ/LAUTARO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS PHOENIX AZ WN Q TO BALTIMORE MD WN H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003566360	876.96
02/15/24	UBER TRIP HTTPS://HELP.UBER. CA CKYEDF6R CQQEML2P 20024 02/15/24 ROC NUMBER CKYEDF6R		17.60
02/21/24	ORBITZ*7276519716066 ORBITZ.COM WA REF# CDTG2NSNN TRAVEL 02/21/24		437.26
02/26/24	ZONA COCINA 00000000 LINTHICUM MD REF# 00530100194 4108504846 02/25/24 RESTAURANTS ROC NUMBER 00530100194	00530100194	30.50
02/27/24	STARBUCKS STORE 6575 PHOENIX AZ REF# 647F42D1DC15 FAST FOOD RESTA 02/26/24		12.53
02/27/24	ALBERTSONS #0977 097 SURPRISE AZ REF# 0163515 800-898-4027 02/26/24 GROCERIES/SUNDRIES ROC NUMBER 0163515	01635150000	7.49
02/28/24	CRANBERRY HILLS 1804 PHOENIX AZ REF# 730110040589 CRANBERRYHILLS@ 02/27/24	73011004058	9.15
02/28/24	IN-N-OUT PHXBILTMORE PHOENIX AZ REF# 849957 FAST FOOD RESTA 02/27/24	84995700000	10.53
Total for LAUTARO R DIAZ		New Charges/Other Debits Payments/Other Credits	4,183.07 -18,888.46

Server: PHILIP
01:33 PM
Table 20/1

DOB: 02/25/2024
02/25/2024
2/20025

SALE

AMEX 2097167
Card #XXXXXXXXXX4006
Magnetic card present: DIAZ L

Card Entry Method: S

Approval: 546429

Amount:	\$26.50
+ Tip:	<u>4.00</u>
= Total:	<u>30.50</u>

I agree to pay the above total amount according to the card issuer agreement.

X

Thank you for dining with us
We hope to see you on your next trip!
Zona Cocina

THANK YOU!
PLEASE COME AGAIN!!



My Account

Trips Rapid Rewards Payment Profile

See important Rapid Rewards® changes in 2024

Hi, Lautaro
 RR# 64504602
 Rapid Rewards Member since 1999

Available Credits **\$10.00**
 Available Points **67,504**

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

FEB 25 2024 Baltimore/Washington, MD to Phoenix, AZ
 Confirmation #3KE98I

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Lautaro Diaz	+5,089PTS	\$1,391.58

Pricing Details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
BWI to PHX	2/25/2024	Wanna Get Away	+0PTS	\$419.42
TAXES & FEES				\$30.20
BWI to PHX	6/11/2024	Wanna Get Away	+2,517PTS	\$419.42
PHX to BWI	3/4/2024	Wanna Get Away	+2,572PTS	\$428.73
TAXES & FEES				\$93.81
TOTAL				\$1,391.58
TOTAL POINTS EARNED				+5,089PTS

Where's my inflight total? [↗](#)

Rebook Flight

Print

Receipt

Orbitz itinerary: 72765197160668

Purchase date: Feb 21, 2024

Booking details

Toyota Corolla

Midsized

2 or 4-Door Car

5 passengers

Pick-up: Feb 25, 2024 at 6:45pm

Drop-off: Mar 4, 2024 at 1:45pm

Booked for: Lautaro Diaz

Payment details

Car rental fee	\$276.78
Taxes and fees	\$160.48

Total **\$437.26**

Paid
[AmericanExpress 4006]

The total price includes all mandatory taxes and fees.

Receipt

AUSTIN DOWNTOWN/CONVENTION CENTER

300 East 4th Street, Austin TX 78701

Date: 6-Feb-24

Folio#: G8971

Bill To:	UnidosUS	Comment:	Financial Employment Network
	1126 16th St NW, #600 Washington, DC 20036		
	USA		

Date	Description	Amount
Jan 31 - Feb 3	44 Room Nights @ \$219 + tax	\$ 11,333.08
1-Feb-24	Brazos/Foyer Event	\$ 4,928.08
2-Feb-24	Brazos/Foyer Event	\$ 3,201.49
12-Jan-24	Payment - AMEX 4006	\$ (16,937.88)
6-Feb-24	Payment - AMEX 4006	\$ (2,524.77)
	Balance	\$ -



Courtyard by Marriott - Austin Downtown

300 East 4th Street, Austin, TX 78701
Phone: (512) 236-8008

Check#: 18924

PAGE 1 of 1

Date Printed: 01/25/2024

Account:	UnidosUS	Event Date	Thursday, February 01, 2024
Post As:	UnidosUS Financial Empowerment Network - Jan2024	Contact:	Paloma Castillo
Address:	,	Phone:	(469) 231-2198
		E-mail:	fenconsultant@unidosus.org
		On-Site Contact:	Pedro Diaz
		On-Site Phone:	xxx-xxx-xxxx

Master Account #:		Catering Manager:	Yvette Graham
Payment Method:		Booked By:	Kemi Riley-Telfort

Date	Time	Room	Function	AGR	GTD
Thu, Feb 01	7:00 AM - 5:00 PM	Brazos I	Meeting	22	22
Thu, Feb 01	8:00 AM - 9:00 AM	Foyer A	Breakfast Buffet	22	22
Thu, Feb 01	1:00 PM - 2:00 PM	Foyer A	Lunch Buffet	22	22

Food		Price	Amount
Quantity	Item		
22	SWEET & SAVORY BREAK	\$34.00	\$748.00
22	Continental Deluxe	\$38.00	\$836.00
22	AUSTIN BLUES BBQ - 2 PROTEINS	\$64.00	\$1,408.00
Subtotal:			\$2,992.00
Service Charge:			\$748.00
Sales Tax 8.25%:			\$308.55
Food Total:			\$4,048.55

Audio Visual		Price	Amount
Quantity	Item		
1	DATA PROJECTION PACKAGE	\$650.00	\$650.00
Subtotal:			\$650.00
Service Charge:			\$162.50
Sales Tax 8.25%:			\$67.03
Audio Visual Total:			\$879.53

Check Subtotal			\$3,642.00
Total Service Charges			\$910.50
Total Taxes			\$375.58
Check Grand Total			\$4,928.08
Deposit Paid			\$0.00
Balance Due			\$4,928.08

01/30/2024

Customer Approval

Date

Date Printed: 01/25/2024



Courtyard by Marriott - Austin Downtown
 300 East 4th Street, Austin, TX 78701
 Phone: (512) 236-8008

Check#: 18925
 PAGE 1 of 1
 Date Printed: 01/25/2024

Account:	UnidosUS	Event Date	Friday, February 02, 2024
Post As:	UnidosUS Financial Empowerment Network - Jan2024	Contact:	Paloma Castillo
Address:	,	Phone:	(469) 231-2198
		E-mail:	fenconsultant@unidosus.org
		On-Site Contact:	Pedro Diaz
		On-Site Phone:	xxx-xxx-xxxx
Master Account #:		Catering Manager:	Yvette Graham
Payment Method:		Booked By:	Kemi Riley-Telfort

Date	Time	Room	Function	AGR	GTD
Fri, Feb 02	7:00 AM - 5:00 PM	Brazos I	Meeting	22	22
Fri, Feb 02	8:00 AM - 9:00 AM	Foyer A	Breakfast Buffet	22	22
Fri, Feb 02	12:45 PM - 2:00 PM	Foyer A	Lunch	22	22

Food		Price	Amount
Quantity	Item		
22	All American Buffet	\$40.00	\$880.00
22	BOXED LUNCHES	\$38.00	\$836.00
		Subtotal:	\$1,716.00
		Service Charge:	\$429.00
		Sales Tax 8.25%:	\$176.96
		Food Total:	\$2,321.96

Audio Visual		Price	Amount
Quantity	Item		
1	DATA PROJECTION PACKAGE	\$650.00	\$650.00
		Subtotal:	\$650.00
		Service Charge:	\$162.50
		Sales Tax 8.25%:	\$67.03
		Audio Visual Total:	\$879.53

	Check Subtotal	\$2,366.00
	Total Service Charges	\$591.50
	Total Taxes	\$243.99
	Check Grand Total	\$3,201.49
	Deposit Paid	\$.00
	Balance Due	\$3,201.49

Customer Approval

01/30/2024

Date

Date Printed: 01/25/2024

COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Austin Downtown Convention Center
 300 East 4th St, Austin Tx 78701 P 512.236.8008
 Marriott.com/AUSCD

Unidosus Financial24			Room: GRP	
300 E 4th St			Room Type: HSE	
Austin TX 78701			Number of Guests: 0	
Unidosus			Rate: \$0.00	Clerk: JZL
Arrive: 12Jan24	Time: 02:32PM	Depart: 06Feb24	Time: 01:41PM	Folio Number: G8971

DATE	DESCRIPTION	CHARGES	CREDITS
12Jan24	American Express		16937.88
	Card #: XXXXXXXXXXXXXXX4006/XXXX		
	Card Type: AMEX Card Entry: MANUAL Approval Code: 164784		
01Feb24	Catering Service	4928.08	
02Feb24	Catering Service	3201.49	
06Feb24	American Express		2524.77
	Card #: XXXXXXXXXXXXXXX4006/XXXX		
	Card Type: AMEX Card Entry: MANUAL Approval Code: 128083		
	Charges Transferred FROM 94025 LAGLER/VERONICA		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94025	515.14	
	Charges Transferred FROM 94026 ALBANNA/FARAH		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94026	515.14	
	Charges Transferred FROM 94027 MENDOZA/TANIA		

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

Courtyard by Marriott[®] Austin Downtown Convention Center
300 East 4th St, Austin Tx 78701 P 512.236.8008
Marriott.com/AUSCD

Unidosus Financial24			Room: GRP	
300 E 4th St			Room Type: HSE	
Austin TX 78701			Number of Guests: 0	
Unidosus			Rate: \$0.00	Clerk: JZL
Arrive: 12Jan24	Time: 02:32PM	Depart: 06Feb24	Time: 01:41PM	Folio Number: G8971

DATE	DESCRIPTION	CHARGES	CREDITS
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94027	515.14	
	Charges Transferred FROM 94028 CASTILLO/VICTOR		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94028	515.14	
	Charges Transferred FROM 94029 RODRIGUEZ/DAMARIS		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94029	515.14	

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Marriott.com/AUSCD

Unidosus Financial24			Room: GRP	
300 E 4th St			Room Type: HSE	
Austin TX 78701			Number of Guests: 0	
Unidosus			Rate: \$0.00	Clerk: JZL
Arrive: 12Jan24	Time: 02:32PM	Depart: 06Feb24	Time: 01:41PM	Folio Number: G8971

DATE	DESCRIPTION	CHARGES	CREDITS
	Charges Transferred FROM 94030 RAVELO/GERARDO		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94030	515.14	
	Charges Transferred FROM 94031 REACLARKSON/HOLLY		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94031	515.14	
	Charges Transferred FROM 94032 GOMEZ/RODRIGO		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	

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Courtyard by Marriott[®] Austin Downtown Convention Center
300 East 4th St, Austin Tx 78701 P 512.236.8008
Marriott.com/AUSCD

Unidosus Financial24			Room: GRP	
300 E 4th St			Room Type: HSE	
Austin TX 78701			Number of Guests: 0	
Unidosus			Rate: \$0.00	Clerk: JZL
Arrive: 12Jan24	Time: 02:32PM	Depart: 06Feb24	Time: 01:41PM	Folio Number: G8971

DATE	DESCRIPTION	CHARGES	CREDITS
	Total Charges Transferred FROM 94032	515.14	
	Charges Transferred FROM 94033 ORTIZ/ANGIE		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94033	515.14	
	Charges Transferred FROM 94034 GARCIA/SANDRA		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94034	515.14	
	Charges Transferred FROM 94035 DIAZ/PEDRO		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	

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COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Austin Downtown Convention Center
 300 East 4th St, Austin Tx 78701 P 512.236.8008
 Marriott.com/AUSCD

Unidosus Financial24			Room: GRP	
300 E 4th St			Room Type: HSE	
Austin TX 78701			Number of Guests: 0	
Unidosus			Rate: \$0.00	Clerk: JZL
Arrive: 12Jan24	Time: 02:32PM	Depart: 06Feb24	Time: 01:41PM	Folio Number: G8971

DATE	DESCRIPTION	CHARGES	CREDITS
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94035	515.14	
	Charges Transferred FROM 94036 CERVANTES/ELIZABETH		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94036	515.14	
	Charges Transferred FROM 94037 GUZMAN/SANDY		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94037	515.14	
	Charges Transferred FROM 94038 GOMEZ/ELIZABETH		

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Unidosus Financial24			Room: GRP	
300 E 4th St			Room Type: HSE	
Austin TX 78701			Number of Guests: 0	
Unidosus			Rate: \$0.00	Clerk: JZL
Arrive: 12Jan24	Time: 02:32PM	Depart: 06Feb24	Time: 01:41PM	Folio Number: G8971

DATE	DESCRIPTION	CHARGES	CREDITS
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94038	515.14	
	Charges Transferred FROM 94039 GARCIAHERNANDEZ/ERIKA		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94039	515.14	
	Charges Transferred FROM 94040 TALERO/JULIAN		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94040	515.14	

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Unidosus Financial24			Room: GRP	
300 E 4th St			Room Type: HSE	
Austin TX 78701			Number of Guests: 0	
Unidosus			Rate: \$0.00	Clerk: JZL
Arrive: 12Jan24	Time: 02:32PM	Depart: 06Feb24	Time: 01:41PM	Folio Number: G8971

DATE	DESCRIPTION	CHARGES	CREDITS
	Charges Transferred FROM 94041 CASTILLO/PALOMA		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94041	515.14	
	Charges Transferred FROM 94042 OROZCO/NAXHIELY		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94042	515.14	
	Charges Transferred FROM 94043 VELAZCO/NANCY		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	

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Unidosus Financial24			Room: GRP	
300 E 4th St			Room Type: HSE	
Austin TX 78701			Number of Guests: 0	
Unidosus			Rate: \$0.00	Clerk: JZL
Arrive: 12Jan24	Time: 02:32PM	Depart: 06Feb24	Time: 01:41PM	Folio Number: G8971

DATE	DESCRIPTION	CHARGES	CREDITS
	Total Charges Transferred FROM 94043	515.14	
	Charges Transferred FROM 94607 TORRES/CESAR		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94607	515.14	
	Charges Transferred FROM 94608 UNIDOSUS/TBD		
02Feb24	Room Charge	219.00	
02Feb24	City Tax	24.09	
02Feb24	State Occupancy Tax	13.14	
02Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94608	257.57	
	Charges Transferred FROM 94609 UNIDOSUS/TBD		
02Feb24	Room Charge	219.00	
02Feb24	City Tax	24.09	
02Feb24	State Occupancy Tax	13.14	
02Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 94609	257.57	

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Unidosus Financial24		Room: GRP		
300 E 4th St		Room Type: HSE		
Austin TX 78701		Number of Guests: 0		
Unidosus		Rate: \$0.00		Clerk: JZL
Arrive: 12Jan24	Time: 02:32PM	Depart: 06Feb24	Time: 01:41PM	Folio Number: G8971

DATE	DESCRIPTION	CHARGES	CREDITS
	Charges Transferred FROM 95888 AGUAYO/KARINA		
31Jan24	Room Charge	219.00	
31Jan24	City Tax	24.09	
31Jan24	State Occupancy Tax	13.14	
31Jan24	State Recovery Fee	1.34	
01Feb24	Room Charge	219.00	
01Feb24	City Tax	24.09	
01Feb24	State Occupancy Tax	13.14	
01Feb24	State Recovery Fee	1.34	
	Total Charges Transferred FROM 95888	515.14	

BALANCE:	0.00
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Texas law imposes a margin tax on each company conducting business in Texas, including the Hotel Owner. To recover the cost of the margin tax, guest room rates are subject to a State Cost Recover Fee (currently 0.604% of the room rate, plus applicable state and local taxes). Although the fee is not a government mandated charge, the state allows this charge to be passed on to the consumer.

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From: 1-800-FLOWERS.COM (1800flowers@em.1800flowers.com)

To: zonumzaid@yahoo.com

Date: Monday, January 29, 2024 at 01:18 PM CST

Check out your order details below

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Your Order Has Been Placed.
Thanks for sending a smile!

Order #: W01005891857080

Order Date: 1/29/2024

Billing ZIP: 22034

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Order Details

Recipient Address

Elizabeth Gomez

5402 W 24th St

Cicero, IL 60804





Loving Remembrance Blue and White-One Sided

Product Number: 194862

Price: \$64.99

Arrives On: 01/29/2024

CARD ISLE ID: C4RGU

Quantity: 1

Gift Message:

Thinking of you during this difficult time and sending heartfelt condolences. May your cherished memories bring solace & healing. HFE team at UnidosUS



Greeting Card

Card Isle Personalized Sku

Product Number: 179439

Price: \$4.99

Quantity: 1

Billing Details

Billing Address

LAUTARO DIAZ
2199 GLADSTONE CT
VIRGINIA, VA 22034 USA

Payment Method

AMEX
Last four digits: 4006

Order Total

Subtotal:	\$69.98
Shipping/Service Charge:	\$20.98
Tax:	\$5.69

Order total:	\$96.65

Please note: Your gift will be expertly crafted and delivered by one of our local shops, who put their passion into every order. Local shops may substitute variety, color & container to ensure the freshest gift and timely delivery.

When will my gift be delivered?

- We normally deliver between 9:00am and 8:00pm in the recipient's time zone.
- Deliveries to Businesses are made during normal business hours.
- We will send you another email once your order has been delivered.

Need to track your order or make changes?

- To view your order status, visit [My Orders](#)
- To make changes click the **View/Modify My Order Details** button

- Visit the [Customer Service Hub](#)

Please note: if your order has already been shipped or delivered, we unfortunately cannot make any changes or cancellation.

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Missing Receipt Declaration - Business Meals (Attendees)

Date of Expense: 2/1/24
Vendor: POTBELLY
Amount: 36.92 USD
City: Seattle, Washington
Business Reason: Lunch to discuss Grant Reports

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

7/22/24

16:42 Greenwich Mean Time

Missing Receipt Declaration - Airfare

Date of Expense: 2/12/24
Vendor: SOUTHWEST AIRLINES
Amount: 25.00 USD
City: Dallas, Texas
Business Reason: Flight add on for PHX FLight

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
6/15/25
14:32 Greenwich Mean Time

Missing Receipt Declaration - Airfare

Date of Expense: 2/12/24
Vendor: SOUTHWEST AIRLINES
Amount: 25.00 USD
City: Dallas, Texas
Business Reason: Add on for Southwest Flight

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

6/15/25

14:33 Greenwich Mean Time