



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
03/29/24

Page 1 of 6

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,183.07	3,760.63	0.00	4,183.07	0.00	3,760.63

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

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$3,760.63
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 000376063000376063 29HH

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 your 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
03/29/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-64006	Reference Code	Amount \$
03/22/24	CORPORATE REMITTANCE RECEIVED 03/22		-4,183.07
02/29/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262262616129 AIRLINE/AIR C 02/28/24 PASSENGER TICKET DIAZ/LAUTARO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM PHOENIX AZ TO CARRIER CLASS BALTIMORE MD WN Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003579410	65.00
02/29/24	ELEVATE PARKING-3003 PHOENIX AZ REF# 747445540603 602-206-1756 02/28/24	74744554060	11.00
03/01/24	TST* TEQUILA COCINA PHOENIX AZ REF# 211051740610 RESTAURANT 02/29/24	21105174061	435.88
03/01/24	ELEVATE PARKING-3003 PHOENIX AZ REF# 747445540613 602-206-1756 02/29/24	74744554061	15.00
03/02/24	ELEVATE PARKING-3003 PHOENIX AZ REF# 747445540623 602-206-1756 03/01/24	74744554062	15.00
03/03/24	QT 494/QUIKTRIP 5542 SURPRISE AZ 0049401NK 0049401NK7BYY2R 85378 03/02/24 UNLEADED REGULAR 86 OR 87 OCTANE TAX ROC NUMBER 0049401NK7BYY2R TAX \$13.44		74.64
03/05/24	FOXRENTACAR 53977706 LOS ANGELES CA R/A# 01158935 AUTOMOBILE RE 03/04/24 FOXRENTACAR 5397770666 0028 LOCATION DATE/TIME RENTAL AGREEMENT LOS ANGELES CA 02/25/24 PHX1158935 000000 RETURN TR# LOS ANGELES CA 03/04/24 Not Provided		145.77
03/05/24	IN-N-OUT PHXBILTMORE PHOENIX AZ REF# 843849 FAST FOOD RESTA 03/04/24	84384900000	11.35
03/05/24	RELIABLE AIRPORT CAB Washington DC REF# FsfZ6sQfvc4R squareup.com/re 03/05/24		109.65
03/05/24	3033-KIOSKS 0585 PHOENIX AZ REF# 11120009 602-402-9590 03/04/24 PARKING FEES ROC NUMBER 11120009	11120009000	7.00
03/05/24	CLDTKN SPOTHERO 844-356-805 CHICAGO I REF# NT_PGP3XXZ2H +18443568054 03/05/24		26.75
03/05/24	6301386 - LOS TAQ S3 PHOENIX AZ REF# 00 RESTAURANT 03/04/24		28.25
03/05/24	UBER TRIP HTTPS://HELP.UBER. CA CHC40JVC CQQEML2P 20024 03/05/24 ROC NUMBER CHC40JVC		3.00
03/07/24	NAHREP 619-723-7376 CA REF# 211051740670 BUSINESS ASS 03/06/24	21105174067	399.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
03/11/24	ORBITZ*7277965375724 ORBITZ.COM WA XRYE511ST 0 78205 03/11/24 LAUTARO DIAZ HOTEL VALENCIA RIVERWALK,SAN ANTONIO ROC NUMBER XRYE511ST		630.64
03/12/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264232596332 AIRLINE/AIR C 03/11/24 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH DIAZ/LAUTARO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS DALLAS TX WN 00 TO SAN ANTONIO TX WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003589540	25.00
03/12/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262267215718 AIRLINE/AIR C 03/11/24 PASSENGER TICKET DIAZ/LAUTARO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS DALLAS TX WN R TO SAN ANTONIO TX WN R TO DALLAS TX WN Q TO WASHINGTON NAT'L D WN Q	79003589540	779.96
03/12/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264232596333 AIRLINE/AIR C 03/11/24 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH DIAZ/LAUTARO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS DALLAS TX WN 00 TO WASHINGTON NAT'L D WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003589540	25.00
03/12/24	CLDTKN SPOTHERO 844-356-805 CHICAGO I REF# NT_PIUUZZYOQ +18443568054 03/12/24		24.27
03/13/24	GIFTSHOPJWMARRIOTTWA WASHINGTON DC REF# 00520000028 7737627077 03/12/24 GIFT SHOPS ROC NUMBER 00520000028 TAX \$0.64	00520000028	9.03
03/13/24	CLDTKN SPOTHERO 844-356-805 CHICAGO I REF# NT_PJIOMPW5W +18443568054 03/13/24		24.27
03/13/24	UBER TRIP HTTPS://HELP.UBER.CA 3XPGAC05 PHGSBIWF 20005 03/13/24 ROC NUMBER 3XPGAC05		17.51
03/14/24	GIFTSHOPJWMARRIOTTWA WASHINGTON DC REF# 00200000035 7737627077 03/13/24 GIFT SHOPS ROC NUMBER 00200000035 TAX \$0.34	00200000035	3.74



Prepared For
LAUTARO R DIAZ
UNIDOS US

Account Number
XXXX-XXXXX1-64006

Closing Date
03/29/24

Activity Continued		Reference Code	Amount \$
03/15/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000277 202-721-8455 03/14/24 PARKING FEES ROC NUMBER 000000000277	00000000027	20.00
03/19/24	TST* PICNIKINS PATIO SAN ANTONIO TX REF# 999999940795 2106160954 03/19/24 RESTAURANTS ROC NUMBER 9999999407950004	99999994079	19.72
03/19/24	UBER TRIP HTTPS://HELP.UBER. CA D41A57GA DEVXWQ2I 22202 03/19/24 ROC NUMBER D41A57GA		36.97
03/19/24	SWA INFLIGHT WIFI 800-435-9792 CA REF# 240319-1F2U0 INFLIGHT EN 03/19/24		8.00
03/20/24	MOES SW GRILL/MANCHU DALLAS TX 967992 967992 75235 03/19/24 RESTAURANT ROC NUMBER 967992 TAX \$1.84	96799200000	27.42
03/20/24	NEWS EAST ST2501 250 DALLAS TX 320020311 319220311 75061 03/19/24 NEWS DEALERS/NEWSSTANDS ROC NUMBER 320020311	32002031100	5.40
03/20/24	UBER TRIP HTTPS://HELP.UBER. CA 612QJ3QN O3SYONA5 78205 03/20/24 ROC NUMBER 612QJ3QN		4.77
03/20/24	UBER TRIP HTTPS://HELP.UBER. CA QYF2DKAG O3SYONA5 78205 03/20/24 ROC NUMBER QYF2DKAG		31.83
03/20/24	UBER TRIP HTTPS://HELP.UBER. CA ANM1B2R8 DEVXWQ2I 22202 03/20/24 ROC NUMBER ANM1B2R8		4.00
03/21/24	TST* CARRIQUI 000954 SAN ANTONIO TX REF# 211051740810 RESTAURANT 03/20/24	21105174081	181.95
03/21/24	UBER TRIP HTTPS://HELP.UBER. CA 3EG0J3QM I7U7BMBQ 78215 03/21/24 ROC NUMBER 3EG0J3QM		16.98
03/21/24	UBER TRIP HTTPS://HELP.UBER. CA JC5DHHVK PJW23D3B 78216 03/21/24 ROC NUMBER JC5DHHVK		27.43
03/21/24	UBER TRIP HTTPS://HELP.UBER. CA F3FXXQ68 RBXMSBJA 78205 03/21/24 ROC NUMBER F3FXXQ68		1.00
03/21/24	UBER TRIP HTTPS://HELP.UBER. CA QWTDC9C5 RBXMSBJA 78205 03/21/24 ROC NUMBER QWTDC9C5		14.28
03/22/24	APPLE SPICE SAN ANT SAN ANTONIO TX REF# 730110040819 KARENS@APPLESPI 03/18/24	73011004081	17.84
03/22/24	THOMPSON SAN ANTONIO SAN ANTONIO TX REF# 7964 210-876-1234 03/21/24 GOODS AND SERVICES ROC NUMBER 7964	79640000000	52.47
03/22/24	Blue Note STL 161244 ST. LOUIS MO 7833 7833 63145 03/21/24 ROC NUMBER 7833	78330000000	71.00
03/22/24	UBER TRIP HTTPS://HELP.UBER. CA 2YKFNBD IU4QZYL 20008 03/22/24 ROC NUMBER 2YKFNBD		39.93

Continued on reverse

Activity Continued		Reference Code	Amount \$
03/28/24	TST* CHEF GEOFF - DC WASHINGTON DC REF# 000083900167 RESTAURANT 03/27/24	00008390016	272.93
03/28/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000278 202-721-8455 03/27/24 PARKING FEES ROC NUMBER 000000000278	00000000027	20.00
Total for LAUTARO R DIAZ		New Charges/Other Debits Payments/Other Credits	3,760.63 -4,183.07

4818 North 7th Street
Phoenix, AZ 85014

Server: Cody K
Check #14
Guest Count: 8
Ordered:

Table 6

2/29/24 5:36 PM

1 Virgin Cantarito	\$10.00
1 Cantarito	\$16.00
1 La Guapa	\$21.00
2 Guacamole	\$30.00
2 Charro De Jalisco	\$34.00
1 La Fresa	\$17.00
2 Carne en Su Jugo	\$54.00
3 Tequila Roll	\$63.00
1 Mango Aguachile	\$25.00
Aguacate	\$4.00
1 Tacos Dorado	\$18.00
1 Side of Beans	\$4.00
1 Modelo	\$7.00
Negra	
1 Side of Tortillas	\$4.00
1 Los churros de tequila	\$25.00
Subtotal	\$332.00
Large Party (20.00%)	\$66.24
Tax	\$27.70
Tip	\$9.94
Total	\$435.88

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx4006
Time 6:52 PM

Transaction Type Sale
Authorization Approved
Approval Code 886350
Payment ID tgsgRwfqWPCy
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID 945a40aac917a387
Merchant ID 324000000020
Card Reader BBPOS

VALUED CUSTOMER

Powered by Toast

City PR
Country
Postal Code

** TRANSACTION RECORD **

Tran. #: 7551
Workstation #: 0045
Check #: 4617
Employee #: 200665
Employee: Amina A

American Express
Purchase

XXXXXXXXXXXX4006 C
AID: A000000025010801
App Name:
AMERICAN EXPRESS

Amount	\$23.94
Tip	\$4.31

=====
TOTAL USD\$28.25

APPROVED 806773
00-000 (000) 806773
S0001T0045/EPHXLTC01
000155029525
03/04/2024 5:15:47 PM
Mode: Issuer
IAD: 0659010360A002
TVR: 0000008000
TSI: F800

No signature required

BLUE HOLE LLC
91, LOUIS LAMBERT

Merchant ID :
Terminal ID : 1971955
Check No : 7899
Table No : 0/1
Server : 371212 Shannon
Name on Card : DIAZ/L
Acct Num : XXXXXXXXXXXXX4096
Expiry Date : **/**
Card Type : AMEX
Trans Type : AUTHORIZE
Trans Date : 3/21/2024
Trans Time : 7:53 PM
Entry Mode :
Auth Code : CHIP
Resp Code : 840883
Mode : 00
App Label : Issuer
AID : AMERICAN EXPRESS
ARC : A000000025010801
TVR : 00
TSI : 0000008000
IAD : F800
 : 0659010360A002

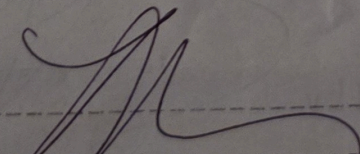
00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 61.00

TIP: 10.00

ROUND UP 4 CHARITY: _____

TOTAL: 71.00

X 
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT

ROUND UP FOR HMSHOST FOUNDATION
AND ITS FIGHT AGAINST POVERTY
WWW.HMSHOSTFOUNDATION.ORG

Thompson San Antonio
LandRace
101 Lexington Ave
San Antonio, TX 78205
(210)-876-1234
3/21/2024 8:14 AM

TABLE# 16
SERVER 1432623/Jenna L/
CHECK# 7964
TYPE PRE AUTH
ACCOUNT TYPE Amex
CARD NUMBER *****4006
DATE/TIME 03/21/2024 06:15
REC 097075
INV/CHK 7964
REFERENCE MU1374013851
SEQUENCE 000117
AUTH. 867706
ENTRY METHOD CONTACTLESS
TOTAL \$45.47

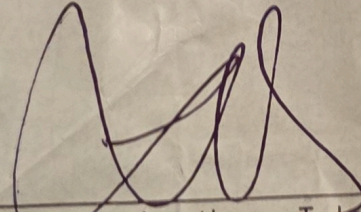
TIP: 2.00

TOTAL: 52.47

APPROVED - THANK YOU
VALUED CUSTOMER

MODE Issuer
APP AMERICAN EXPRESS
AID A000000025010801
TVR 0000008000
TSI E800
ARC 00
ARQC 0528677DEE3969F2

IMPORTANT -- retain this copy
for your records.
CUSTOMER COPY

Signature: 

I Agree to Pay the Above Total
According to Card Holder
Agreement

I Agree to Pay the Above Total
According to Card Holder
Agreement



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

Missing Receipt Declaration - Fuel

Date of Expense: 3/2/24
Vendor: QUIKTRIP 494 CAT
Amount: 74.64 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

6/11/24

15:52 Greenwich Mean Time

RECEIPT

FOX PHOENIX AIRPORT
1805 E. SKY HARBOR CIRCLE SO. / CAR RENTAL CENTER
PHOENIX, AZ 85034

RA# : PHX-1158935
Renter : LAUTAROR DIAZ
Unit# : CP507427 (7/8)
Date/Time Pickup : 02/25/2024 07:03 PM
Date/Time Return : 03/04/2024 03:58 PM
Card # : XXXX-XXXXXX-X4006
Deposits:
Miles free : UNLIMITED MILES
*** CHARGES SUMMARY ***

	Hour(s)	@ \$10.15	
1	Day(s)	@ \$30.28	\$30.28
1	Week(s)	@ \$246.50	\$246.50

EST TOTAL TIME & MILEAGE: 276.78

PRE-PAID FUEL	@	3.34 /gal	73.48
AZ VEHICFEE 5%	@	5.00%	22.73
AZ TAX PHX 10.6%	@	10.60%	48.18
PHX CONC 11.11%	@	11.11%	45.45
SURCHARGE	@	3.25/Day	9.61

8 FACILITY MAINTENANCE	@	\$ 1.41 /Day	\$ 11.28
FACILITY MAINTENANCE	@	\$ 1.41 /Day	\$ 0.00
8 CONSOLIDATED FACILITY	@	\$ 6.00 /Day	\$ 48.00
CONSOLIDATED FACILITY	@	\$ 6.00 /Day	\$ 0.00
8 ENERGY RECOVERY FEE	@	\$ 0.94 /Day	\$ 7.52
ENERGY RECOVERY FEE	@	\$ 0.94 /Day	\$ 0.00

Total Adjustments: 40.00

CREDITS:	\$0.00
TOTAL CHARGES:	\$583.03
RENTER PAYMENTS:	\$145.77
NET DUE FROM RENTER:	\$0.00
NET DUE FROM CO:	\$437.26
REFUNDS:	\$0.00

Checked in by : JAMES

This is your receipt.

Closed rental subject to final audit.

Rental Extensions # (323) 593-7489

Visit us for specials

www.facebook.com/foxrentacar

www.twitter.com/foxrentacar

www.foxrentacarblogger.com

Missing Receipt Declaration - Dinner

Date of Expense: 3/5/24
Vendor: RELIABLE AIRPORT CAB SERVICE BWI
Amount: 109.65 USD
City: Severn, 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

6/11/24

16:09 Greenwich Mean Time



Parking Pass

Providence Friars at Georgetown Hoyas Mens Basketball

732 6th St. NW - Gallery Place Garage - (Lot 602)

Rental ID: 76970049



Enter After

5:30 PM

Tue, March 5

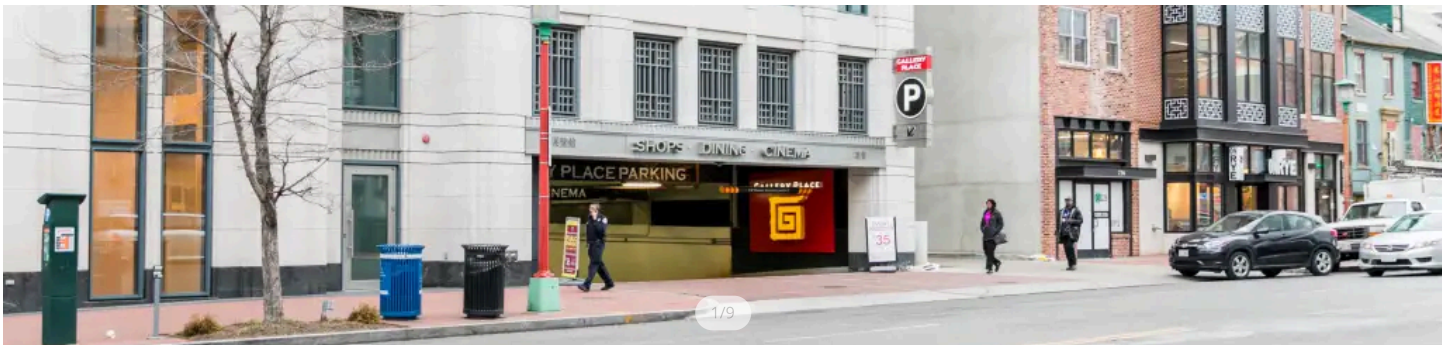
Exit Before

11:30 PM

Tue, March 5

No Extensions ⓘ

Subtotal	\$25.00
Service Fee	\$1.75
Total Price	\$26.75



Getting There

Enter At:

[732 6th Street Northwest, Washington, DC](#)

Enter this location at 732 6th St. NW. This is the Gallery Place garage, operated by Colonial Parking. It is located on the west side of 6th St. NW between G St. NW and H St. NW. The entrance is marked by a blue 'P' sign with white lettering.

Location Access Hours

This facility is open 24/7.

Amenities

- Self Park
- Garage - Covered
- Touchless
- On-Site Staff
- Wheelchair Accessible

Things You Should Know

Height Restriction: 6' 8"

This facility does NOT allow in/out privileges. You CANNOT enter & exit more than once.

During busy times you may be asked to leave your key with the parking attendant.

[If the flat Full sign is out, customers with reservations still have a guaranteed space in](#)

[Pass](#)

[Details](#)

[How To](#)



[Post Registration](#)

[Log Out](#)

Congratulations, you are now registered!

Your Confirmation Number is:

WNN62NNXLYC

You will receive an email with your registration details.

[Add to Calendar](#)

Registration Summary

Review your registration information below

Lautaro R Diaz

ldiaz@unidosus.org

CC Email Address

Mobile



lotdiazdc@yahoo.com

2022943203

Ready to get updates from NAHREP texting? Company

Not right now, but I know I can always opt in by UnidosUS
texting +1 (619) 304-4481.

Title

Work Address

Vice President, Housing & Financial
Empowerment

1126 16th Street Northwest
Suite 600
Washington, District of Columbia 20036
USA

Home Address

Please confirm the primary NAHREP chapter
you want to be affiliated with.

3632 Van Ness ST., NW
Washington, District of Columbia 20008

DC

Questions

I understand there is a \$25 fee for a name badge replacement during the conference.

Yes

Agenda

Item

Price

Admission Item

Homeownership & Wealth Building
Conference

\$399.00

See you in...



DAYS



HOURS



MINUTES



SECONDS

[Modify Registration](#)

[Cancel Registration](#)

[Contact Us](#)

[Privacy Policy](#)

Receipt

Orbitz itinerary: 72779653757244

Purchase date: Mar 11, 2024

Booking details

Hotel Valencia Riverwalk

150 E Houston St, San Antonio, TX, 78205 United States of America

Check-in: Mar 19, 2024

Check-out: Mar 21, 2024

1 room x 2 nights

Superior Room, 2 Double Beds

Booked for: Lautaro Diaz

Payment details

Room price

Tue, Mar 19 \$272.25

Wed, Mar 20 \$275.25

Taxes & Fees \$99.68

Other

16.54 Orbucks points applied -\$16.54

Total **\$630.64**

Paid
[AmericanExpress 4006]

Member's price: 25%

Prices shown after \$182.50 savings



My Account

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.

MAR 19 2024 Washington (Reagan National), DC to San Antonio, TX Confirmation #2CF7TT

Summary

Table with columns: PASSENGER, POINTS EARNED, FARE TOTAL. Row: Lautaro Diaz, +4,078PTS, \$779.96

Pricing Details

TAXES & FEES \$0.00

Table with columns: ROUTING, DATE, FARE TYPE, POINTS EARNED, FARE. Row: DCA to SAT, 6/12/2024, Wanna Get Away, +1,732PTS, \$288.73

Table with columns: ROUTING, DATE, FARE TYPE, POINTS EARNED, FARE. Row: SAT to DCA, 6/12/2024, Wanna Get Away, +2,346PTS, \$391.05

TAXES & FEES \$100.18

TOTAL \$779.96

TOTAL POINTS EARNED +4,078PTS

Where's my inflight total?

Rebook Flight

Print

Lot Diaz

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, March 19, 2024 4:04 PM
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 **\$36.97**
March 19, 2024

Total **\$36.97**

Trip fare \$27.24

Subtotal \$27.24

Booking Fee  \$2.39

DCA Airport Surcharge \$5.00

DC Digital Dispatch Surcharge \$0.25

DC Fee  \$2.09

Payments



American Express ****4006

\$36.97

3/19/24 4:03 PM

Receipt ID # 192b7b43-4821-41ac-8902-21397223dc71

[Switch Payment Method](#)

[Download PDF](#)

You rode with Khalid

4.97  Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

Issued on behalf of Khalid

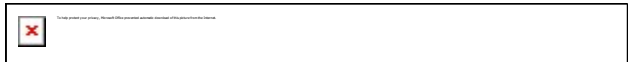
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 8.96 miles | 29 min



3:34 PM



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



4:03 PM

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

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

Missing Receipt Declaration - Dinner

Date of Expense: 3/19/24
Vendor: MOE'S/MANCHU WOK
Amount: 27.42 USD
City: Dallas, Texas

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

6/12/24

21:00 Greenwich Mean Time

Lot Diaz

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, March 20, 2024 10:37 AM
To: Lot Diaz
Subject: [Business] Your Tuesday evening 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 **\$31.83**
March 19, 2024

Total **\$31.83**

Trip fare \$25.01

Subtotal \$25.01

Booking Fee  \$4.05

Airport Surcharge \$2.50

Texas Regulatory Recovery Fee \$0.27

Payments



American Express ****4006

\$31.83

3/20/24 9:37 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with GREGORY

4.98 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

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

[Learn more >](#)

Comfort 8.98 miles | 14 min

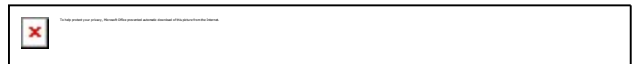


10:42 PM

9800 Airport Blvd, San Antonio, TX 78216, US



10:56 PM



150 E Houston St, San
Antonio, TX 78205, US

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

Lot Diaz

From: Uber Receipts <noreply@uber.com>
Sent: Friday, March 22, 2024 12:10 AM
To: Lot Diaz
Subject: [Business] Your Thursday evening 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 **\$39.93**
March 21, 2024

Total **\$39.93**

Trip fare \$32.16

Subtotal \$32.16

Booking Fee  \$2.77


DCA Airport Surcharge \$5.00


Receipt ID # 45390ce1-6328-4621-9401-f2eaa0ec7abc

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Mosaezgi

5.00  Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)


Issued on behalf of Mosaezgi


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

[Learn more >](#)

UberX 7.98 miles | 21 min



 **11:47 PM**
Terminal 1, Ronald Reagan
Washington National Airport
(DCA), Arlington, VA 22202,
US

 **12:09 AM**
3632 Van Ness St NW,
Washington, DC 20008, US

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

Missing Receipt Declaration - Business Meals (Attendees)

Date of Expense: 3/27/24
Vendor: CHEF GEOFF
Amount: 272.93 USD
City: Washington, District of Columbia

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

6/12/24

21:28 Greenwich Mean Time

07/18/24

18:46

SALES DRAFT

LOSER'S BAR
Address
City, State Zip Code
Phone Number

MERCH ID: 1552570009
CASHIER: Nicolette
TERMINAL: 1033

Amex EMV

NAME: DIAZ/LAUTARO R
NUMBER: XXXXXXXXXXXX5003
EXPIRE: XX/XX
AUTH: 141905
AMOUNT: 107.00

CHECK: 3545674
TABLE: 13

TOTAL: 137.00

GRATUITY: 26.00

TOTAL: 163.00

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

X _____
SIGNATURE

Customer Copy

Lot Diaz

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, March 21, 2024 4:49 PM
To: Lot Diaz
Subject: [Business] Your Thursday 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 **\$27.43**
March 21, 2024

Total **\$27.43**

Trip fare \$16.04

Subtotal \$16.04

Booking Fee  \$5.14

Airport Surcharge \$2.50

Tip \$3.57

Texas Regulatory Recovery Fee \$0.18

Payments



American Express ••••4006

\$27.43

3/21/24 3:48 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ernesto

4.98 Rating

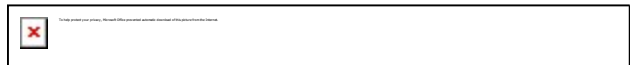


Has passed a multi-step safety screen

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

[Learn more >](#)

Comfort 7.13 miles | 10 min



3:23 PM

2222 N Alamo St, San Antonio, TX 78215, US



3:33 PM

Terminal B, San Antonio
International Airport (SAT),
San Antonio, TX 78216, US

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

Missing Receipt Declaration - Business Meals (Attendees)

Date of Expense: 3/20/24

Vendor: CARRIQUI

Amount: 181.95 USD

City: Chicago, Illinois

Business Reason: Meeting with Local Affiliate to Discuss Single Family Strategy

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

16:49 Greenwich Mean Time

Missing Receipt Declaration - Airfare

Date of Expense: 3/11/24
Vendor: SOUTHWEST AIRLINES
Amount: 25.00 USD
City: Dallas, Texas
Business Reason: Flight Add-on

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
14:30 Greenwich Mean Time

Missing Receipt Declaration - Airfare

Date of Expense: 3/11/24
Vendor: SOUTHWEST AIRLINES
Amount: 25.00 USD
City: Dallas, Texas
Business Reason: Flight Add-on

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
14:30 Greenwich Mean Time