



**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
06/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By 07/13/24
829.82	4,314.73	39.00	0.00	0.00	5,183.55	For important information regarding your account refer to page 2.

Your account is 30 days past due. Please submit all outstanding expenses to avoid possible suspension.

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

**Please Pay By
07/13/24** Payable upon receipt in U.S. Dollars.

**Amount Due
\$5,183.55** 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
|||||

0000379215872165003 000518355000431473 28HH

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.

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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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-65003	Reference Code	Amount \$
05/31/24	ORBITZ*7284365158425 ORBITZ.COM WA REF# JX1W3SJA5 TRAVEL 05/31/24		189.61
06/03/24	MCDONALD'S F31398 00 BALTIMORE MD REF# 000235368 4106846756 06/02/24	00023536800	11.00
06/04/24	IN-N-OUT SURPRISE SURPRISE AZ REF# 862343 FAST FOOD RESTA 06/03/24	86234300000	10.62
06/04/24	NAHREP 619-723-7376 CA REF# 211051741560 BUSINESS ASS 06/03/24	21105174156	249.00
06/05/24	AMERICAN AIRLINES SEATTLE WA TKT# 00170155610586 AIRLINE/AIR C 06/04/24 PASSENGER TICKET DIAZ/LAUTARO AMERICAN AIRLINES AMERICAN AIRLINES SEATTLE WA FROM WASHINGTON NAT'L D TO CARRIER CLASS CHARLOTTE NC AA V TO WASHINGTON NAT'L D AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	06070900000	380.95
06/05/24	AMERICAN AIRLINES SEATTLE WA TKT# 00183113237882 AIRLINE/AIR C 06/04/24 OPTIONAL SERVICES FEE DIAZ/LAUTARO AMERICAN AIRLINES AMERICAN AIRLINES SEATTLE WA FROM CHARLOTTE NC TO CARRIER CLASS WASHINGTON NAT'L D AA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	06070900000	36.87
06/05/24	AC Hotel By Marriott Charlotte NC FOL# 32 JE 5308 MARRIOTT 06/05/24 ARRIVAL DATE DEPARTURE DATE 06/04/24 06/04/24 00 ROOM RATE \$224.00 ROC NUMBER 32 JE 5308		887.43
06/05/24	STARBUCKS STORE 6575 PHOENIX AZ REF# 97044C1DEC2C FAST FOOD RESTA 06/04/24		4.53
06/05/24	PANERA BREAD #601831 PHOENIX AZ 821288 085051 06/04/24 ROC NUMBER 821288	82128800000	51.77
06/05/24	TST* VILLAGE INN - 1 SURPRISE AZ REF# FZqynfmkG00 6239753855 06/05/24 RESTAURANTS ROC NUMBER FZqynfmkG00		21.02
06/05/24	3033-KIOSKS 0585 PHOENIX AZ REF# 11170007 602-402-9590 06/04/24 PARKING FEES ROC NUMBER 11170007	11170007000	11.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/05/24	ORBITZ*7284795580048 ORBITZ.COM WA TE2YBD66J 0 85012 06/05/24 LAUTARO DIAZ EMBASSY SUITES BY HILTON PHOENIX DOWNTOW ROC NUMBER TE2YBD66J		194.19
06/06/24	CRANBERRY HILLS 1804 PHOENIX AZ REF# 730110041579 CRANBERRYHILLS@ 06/05/24	73011004157	6.79
06/06/24	BT*DD *DOORDASH POST SAN FRANCISCO CA REF# MEJEHERC 8559731040 06/06/24		267.52
06/06/24	BT*DD *DOORDASH POST SAN FRANCISCO CA REF# 62PMEPKW 8559731040 06/06/24		5.89
06/06/24	3033-KIOSKS 0585 PHOENIX AZ REF# 11180015 602-402-9590 06/05/24 PARKING FEES ROC NUMBER 11180015	11180015000	15.00
06/07/24	BT*DD *DOORDASH LOSD SAN FRANCISCO CA REF# RE09HQVY 8559731040 06/07/24		251.80
06/08/24	TST* VILLAGE INN - 1 SURPRISE AZ REF# U07Ra03wq00 6239753855 06/08/24 RESTAURANTS ROC NUMBER U07Ra03wq00		20.04
06/08/24	3033-KIOSKS 0585 PHOENIX AZ REF# 11100011 602-402-9590 06/07/24 PARKING FEES ROC NUMBER 11100011	11100011000	15.00
06/09/24	FOXRENTACAR 53977706 LOS ANGELES CA R/A# 01183096 AUTOMOBILE RE 06/08/24 FOXRENTACAR 5397770666 0028 LOCATION DATE/TIME RENTAL AGREEMENT LOS ANGELES CA 06/02/24 PHX1183096 000000 RETURN TR# LOS ANGELES CA 06/08/24 Not Provided		92.45
06/09/24	Barrio Café T4 S2 PH Phoenix AZ 6787 6787 85034 06/08/24 ROC NUMBER 6787	67870000000	52.56
06/11/24	LYFT *RIDE SUN 12A 855-865-9553 CA REF# 02kzXNsZ0orl 855-865-9553 06/10/24 CHARTER SERVICE ROC NUMBER 02kzXNsZ0orl		65.29
06/12/24	ORBITZ*7285308093400 ORBITZ.COM WA REF# NKUPFGWNH TRAVEL 06/12/24		896.43
06/13/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000282 202-721-8455 06/12/24 PARKING FEES ROC NUMBER 000000000282	00000000028	20.00
06/14/24	DCA FOOD HALL 00-080 ARLINGTON VA REF# 310995341652 MISC FOOD STORE 06/13/24	31099534165	22.08
06/15/24	LYFT *RIDE THU 9AM 855-865-9553 CA REF# 02kHnWU5qb24 855-865-9553 06/14/24 CHARTER SERVICE ROC NUMBER 02kHnWU5qb24		28.99
06/18/24	IN-N-OUT LAKEWOOD LAKEWOOD CO REF# 807565 FAST FOOD RESTA 06/17/24	80756500000	10.59
06/20/24	UNITED PACIFIC 6526 LOUISVILLE CO REF# 10623998141 UNITED PACIFIC 06/19/24	10623998141	46.30



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Activity Continued		Reference Code	Amount \$
06/20/24	IN-N-OUT DENVER DENVER CO REF# 806485 FAST FOOD RESTA 06/19/24	8064850000	11.99
06/23/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264245393964 AIRLINE/AIR C 06/23/24 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH DIAZ/LAUTARO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DENVER CO TO CARRIER CLASS BALTIMORE MD WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003674610	80.00
06/24/24	CNP GREAT DIVIDE CON DENVER CO 8434 8434 80249 06/23/24 ROC NUMBER 8434	84340000000	58.93
06/24/24	STARBUCKS STORE 0558 LOUISVILLE CO REF# 159243EA0270 FAST FOOD RESTA 06/23/24		10.48
06/25/24	HUDSON NEWS ST1304 WASHINGTON DC 624172834 624132834 22202 06/24/24 NEWS DEALERS/NEWSSTANDS ROC NUMBER 624172834	62417283400	15.13
06/25/24	LYFT *RIDE MON 12A 855-865-9553 CA REF# 02kYtlrxeqW 855-865-9553 06/24/24 CHARTER SERVICE ROC NUMBER 02kYtlrxeqW		76.95
06/25/24	LYFT *RIDE MON 11A 855-865-9553 CA REF# 02kYQTYUnEaw 855-865-9553 06/24/24 CHARTER SERVICE ROC NUMBER 02kYQTYUnEaw		39.07
06/25/24	UBER TRIP HTTPS://HELP.UBER. CA 48XB0B2H WVIBBETT 28202 06/25/24 ROC NUMBER 48XB0B2H		30.76
06/26/24	AMERICAN TAP ROOM 06 ARLINGTON VA 868204625 0000843337 22202 06/24/24 ROC NUMBER 868204625	86820462500	35.19
06/27/24	Jose Cuervo Teq CLT Charlotte NC 7819 7819 28208 06/26/24 ROC NUMBER 7819	78190000000	33.54
06/27/24	KING CAB 543 0000 DUMFRIES VA REF# 31000007 703-549-3530 06/26/24 CHARTER SERVICE ROC NUMBER 31000007	31000007000	39.98
06/28/24	LYFT *RIDE WED 11A 855-865-9553 CA REF# 02I3AOcQz Zac 855-865-9553 06/27/24 CHARTER SERVICE ROC NUMBER 02I3AOcQz Zac		17.99
06/28/24	LATE FEE FOR 30-DAY PAST DUE BALANCE		39.00
Total for LAUTARO R DIAZ		New Charges/Other Debits Payments/Other Credits	4,353.73 0.00



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UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036

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LOS ANGELES CA 90096-8000
|||||

0000379215872165003 000518355000431473 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.

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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.



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Card Number XXXX-XXXXX1-65003	Reference Code	Amount \$
05/31/24 ORBITZ*7284365158425 ORBITZ.COM WA REF# JX1W3SJA5 TRAVEL 05/31/24		189.61
06/03/24 MCDONALD'S F31398 00 BALTIMORE MD REF# 000235368 4106846756 06/02/24	00023536800	11.00
06/04/24 IN-N-OUT SURPRISE SURPRISE AZ REF# 862343 FAST FOOD RESTA 06/03/24	86234300000	10.62
06/04/24 NAHREP 619-723-7376 CA REF# 211051741560 BUSINESS ASS 06/03/24	21105174156	249.00
06/05/24 AMERICAN AIRLINES SEATTLE WA TKT# 00170155610586 AIRLINE/AIR C 06/04/24 PASSENGER TICKET DIAZ/LAUTARO AMERICAN AIRLINES AMERICAN AIRLINES SEATTLE WA FROM WASHINGTON NAT'L D TO CARRIER CLASS CHARLOTTE NC AA V TO WASHINGTON NAT'L D AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	06070900000	380.95
06/05/24 AMERICAN AIRLINES SEATTLE WA TKT# 00183113237882 AIRLINE/AIR C 06/04/24 OPTIONAL SERVICES FEE DIAZ/LAUTARO AMERICAN AIRLINES AMERICAN AIRLINES SEATTLE WA FROM CHARLOTTE NC TO CARRIER CLASS WASHINGTON NAT'L D AA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	06070900000	36.87
06/05/24 AC Hotel By Marriott Charlotte NC FOL# 32 JE 5308 MARRIOTT 06/05/24 ARRIVAL DATE DEPARTURE DATE 06/04/24 06/04/24 00 ROOM RATE \$224.00 ROC NUMBER 32 JE 5308		887.43
06/05/24 STARBUCKS STORE 6575 PHOENIX AZ REF# 97044C1DEC2C FAST FOOD RESTA 06/04/24		4.53
06/05/24 PANERA BREAD #601831 PHOENIX AZ 821288 085051 06/04/24 ROC NUMBER 821288	82128800000	51.77
06/05/24 TST* VILLAGE INN - 1 SURPRISE AZ REF# FZqynfmkG00 6239753855 06/05/24 RESTAURANTS ROC NUMBER FZqynfmkG00		21.02
06/05/24 3033-KIOSKS 0585 PHOENIX AZ REF# 11170007 602-402-9590 06/04/24 PARKING FEES ROC NUMBER 11170007	11170007000	11.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/05/24	ORBITZ*7284795580048 ORBITZ.COM WA TE2YBD66J 0 85012 06/05/24 LAUTARO DIAZ EMBASSY SUITES BY HILTON PHOENIX DOWNTOW ROC NUMBER TE2YBD66J		194.19
06/06/24	CRANBERRY HILLS 1804 PHOENIX AZ REF# 730110041579 CRANBERRYHILLS@ 06/05/24	73011004157	6.79
06/06/24	BT*DD *DOORDASH POST SAN FRANCISCO CA REF# MEJEHERC 8559731040 06/06/24		267.52
06/06/24	BT*DD *DOORDASH POST SAN FRANCISCO CA REF# 62PMEPKW 8559731040 06/06/24		5.89
06/06/24	3033-KIOSKS 0585 PHOENIX AZ REF# 11180015 602-402-9590 06/05/24 PARKING FEES ROC NUMBER 11180015	11180015000	15.00
06/07/24	BT*DD *DOORDASH LOSD SAN FRANCISCO CA REF# RE09HQVY 8559731040 06/07/24		251.80
06/08/24	TST* VILLAGE INN - 1 SURPRISE AZ REF# U07Ra03wq00 6239753855 06/08/24 RESTAURANTS ROC NUMBER U07Ra03wq00		20.04
06/08/24	3033-KIOSKS 0585 PHOENIX AZ REF# 11100011 602-402-9590 06/07/24 PARKING FEES ROC NUMBER 11100011	11100011000	15.00
06/09/24	FOXRENTACAR 53977706 LOS ANGELES CA R/A# 01183096 AUTOMOBILE RE 06/08/24 FOXRENTACAR 5397770666 0028 LOCATION DATE/TIME RENTAL AGREEMENT LOS ANGELES CA 06/02/24 PHX1183096 000000 RETURN TR# LOS ANGELES CA 06/08/24 Not Provided		92.45
06/09/24	Barrio Café T4 S2 PH Phoenix AZ 6787 6787 85034 06/08/24 ROC NUMBER 6787	67870000000	52.56
06/11/24	LYFT *RIDE SUN 12A 855-865-9553 CA REF# 02kzXNsZ0orl 855-865-9553 06/10/24 CHARTER SERVICE ROC NUMBER 02kzXNsZ0orl		65.29
06/12/24	ORBITZ*7285308093400 ORBITZ.COM WA REF# NKUPFGWNH TRAVEL 06/12/24		896.43
06/13/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000282 202-721-8455 06/12/24 PARKING FEES ROC NUMBER 000000000282	00000000028	20.00
06/14/24	DCA FOOD HALL 00-080 ARLINGTON VA REF# 310995341652 MISC FOOD STORE 06/13/24	31099534165	22.08
06/15/24	LYFT *RIDE THU 9AM 855-865-9553 CA REF# 02kHnWU5qb24 855-865-9553 06/14/24 CHARTER SERVICE ROC NUMBER 02kHnWU5qb24		28.99
06/18/24	IN-N-OUT LAKEWOOD LAKEWOOD CO REF# 807565 FAST FOOD RESTA 06/17/24	80756500000	10.59
06/20/24	UNITED PACIFIC 6526 LOUISVILLE CO REF# 10623998141 UNITED PACIFIC 06/19/24	10623998141	46.30



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UNIDOS US

Account Number
XXXX-XXXXX1-65003

Closing Date
06/28/24

Activity Continued		Reference Code	Amount \$
06/20/24	IN-N-OUT DENVER DENVER CO REF# 806485 FAST FOOD RESTA 06/19/24	80648500000	11.99
06/23/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264245393964 AIRLINE/AIR C 06/23/24 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH DIAZ/LAUTARO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DENVER CO TO CARRIER CLASS BALTIMORE MD WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003674610	80.00
06/24/24	CNP GREAT DIVIDE CON DENVER CO 8434 8434 80249 06/23/24 ROC NUMBER 8434	84340000000	58.93
06/24/24	STARBUCKS STORE 0558 LOUISVILLE CO REF# 159243EA0270 FAST FOOD RESTA 06/23/24		10.48
06/25/24	HUDSON NEWS ST1304 WASHINGTON DC 624172834 624132834 22202 06/24/24 NEWS DEALERS/NEWSSTANDS ROC NUMBER 624172834	62417283400	15.13
06/25/24	LYFT *RIDE MON 12A 855-865-9553 CA REF# 02kYtlrxeqW 855-865-9553 06/24/24 CHARTER SERVICE ROC NUMBER 02kYtlrxeqW		76.95
06/25/24	LYFT *RIDE MON 11A 855-865-9553 CA REF# 02kYQTYUnEaw 855-865-9553 06/24/24 CHARTER SERVICE ROC NUMBER 02kYQTYUnEaw		39.07
06/25/24	UBER TRIP HTTPS://HELP.UBER. CA 48XB0B2H WVIBBETT 28202 06/25/24 ROC NUMBER 48XB0B2H		30.76
06/26/24	AMERICAN TAP ROOM 06 ARLINGTON VA 868204625 0000843337 22202 06/24/24 ROC NUMBER 868204625	86820462500	35.19
06/27/24	Jose Cuervo Teq CLT Charlotte NC 7819 7819 28208 06/26/24 ROC NUMBER 7819	78190000000	33.54
06/27/24	KING CAB 543 0000 DUMFRIES VA REF# 31000007 703-549-3530 06/26/24 CHARTER SERVICE ROC NUMBER 31000007	31000007000	39.98
06/28/24	LYFT *RIDE WED 11A 855-865-9553 CA REF# 02I3AOcQz Zac 855-865-9553 06/27/24 CHARTER SERVICE ROC NUMBER 02I3AOcQz Zac		17.99
06/28/24	LATE FEE FOR 30-DAY PAST DUE BALANCE		39.00
Total for LAUTARO R DIAZ		New Charges/Other Debits Payments/Other Credits	4,353.73 0.00

***** Merchant Copy *****

Phoenix - N 28th Drive @ N Metro Pkwy W
Cafe 601831
10430 N 28th Drive
Phoenix, AZ 85051
602-707-9555

06/04/2024 12:12:05 PM
Order Number: 360655 Cashier: Asha Obsiye

Subtotal 45.83
Tax 3.94
Gratuity 2.00
Total 51.77
Card 51.77
Acct: *****5003
Auth Code: 821288
Trans#: 00000029
EMV INFO EMV Data

Trans# 360655

Card Number : *****5003
Card Type : AMERICAN EXPRESS
Card Entry : TAP CHIP
Auth # : 821288
Sequence # : 229331
Ref. # : 00000029
Date : 2024/06/04
Time : 12:11:59

Amount \$49.77
Tip \$2.00
Total \$51.77

APP : AMERICAN EXPRESS
AID : A000000025010801

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

Customer Signature

Your order number is: 360655

BARRIO CAFE
SKY HARBOR INTL AIRPORT

Merchant ID :
Terminal ID : 10866
Check No : 6787
Table No : 912/1
Server : 384826 Izaiah
Name on Card : DIAZ/LAUTARO R
Acct Num : XXXXXXXXXXXX5003
Expiry Date : **/**
Card Type : AMEX
Trans Type : AUTHORIZE
Trans Date : 6/8/2024
Trans Time : 4:15 PM
Entry Mode : Chip
Auth Code : 806550
Resp Code : 00
Mode : Issuer
App Label : AMERICAN EXPRESS
AID : A000000025010801
ARC : 00
TVR : 0000008000
TSI : F800
IAD : 0664010360B002

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 45.06

Gratuity : 7.50

Total : 52.06

X _____
Signature

I Agree to pay total amount as
per the Card Issuer Agreement.

MERCHANT COPY

OPERATED BY

HMS
HOST

BARRIO CAFE
SKY HARBOR INTERNATIONAL AIRPORT

384826 Izaiah

912/1

6787
JUN08'24 3:22PM

DINE IN

**** SEAT 1 ****
2 DFT20 LAGUN IPA 22.50
Lagunitas IPA
1 BURR PLLO PBLANO 18.99
SD SLD HOUSE
TAX 3.57 AMOUNT D 45.06

TAX 0.00 AMOUNT DU 0.00

SUBTOTAL 41.49
TAX 3.57
AMOUNT DUE \$45.06

We value your feedback!
Scan the QR code below to share
your experience!



<https://www.hmshost.com/contact>

STOREID: PHXBCE01

The gratuity calculations
below are provided for
your convenience.

ADDRESS LANE
CA 99999

UNIT 525
19278
S MCCASLIN BLV
SVILLE, CO

9/2024 45440410
42:28 PM

XXXXXX X5003

VOICE 143918
00-824157
0613143913243

*** REPRINT *** REPRINT *** REPRINT ***
PAGE 5

REGULAR	15.0376
PRICE/GAL	\$3.079

TOTAL \$ 45.30

TOTAL = \$ 45.30
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 45.30

AMERICAN EXPRESS
A00000025010801
57106D4252735C44

COMPLETION

Entry: CHIP

Batch: 27 Seq Num: 28

Term ID: 5

**AMERICAN
TAP ROOM**
CLASSIC GRILL

American Tap Room
Reagan National Airport
703-417-2140
www.cintl.com

TABLE# 10.1
SERVER 3900147/Ruta K/
CHECK# 2377

Trans Time : 06/24/2024
01:20 PM
TID : 76986040
Trans Type : Purchase
AMERICAN EXPRESS:
XXXXXXXXXXXX5003
Entry Mode : Contactless
Chip
Invoice : 0000843337
Response : APPROVED
Auth Code : 821238
AID :
A000000025010801
TVR : 0000008000
IAD :
06640103A00002
TSI : E800

Amount : USD \$30.19

Tip : 5.00

Total : 35.19

NO SIGNATURE REQUIRED

VALUED CUSTOMER
*** CUSTOMER COPY ***

HANDHELDS & FINGER FO
Served with your choice of fries, asparagus or side salad
Add a fried egg to any handheld for 2.50

WICH
cheddar, dijonnaise, caramelized onions,
/ 17.25

LLA CHICKEN
ed mozzarella, tomatoes and lettuce with
esto mayo / 17.95

WICH
ato and honey mustard / 17.95

WICH
r, pickles, lettuce, tomato
plant based burger available upon request

WICH
a dressing, challah roll, fries / 17.95

WICH
onnaise / 17.95

WICH
and rémoulade / 19.25

GER (served all
p egg, cheddar chee

ATTER
ast, breakfast po
acado, red onion,
add egg / 2.50

TARTERS
(1 day) seasonal fru

CH DIP
6.50 phoenix, barb

ad, toasted pita ch
/ 6.50

sweet thai chili sauce
/ 8.80

h four dips / 10.45
onnaise, beer cheese

7.15

FOU
Pepsi,
FRUIT
AQUAFI
LIFEWTR
COFFEE /

mer Favorites

TEQUILERIA
CHARLOTTE INTERNATIONAL AIRPORT

Merchant ID : 2486
Terminal ID : 7819
Check No : 102/1
Table No : 416592 Amanda
Server : DIAZ/LAUTARO R
Name on Card : XXXXXXXXXXXXX5003
Acct Num : **/**
Expiry Date : AMEX
Card Type : AUTHORIZE
Trans Type : 6/26/2024
Trans Date : 1:37 PM
Trans Time : Chip
Entry Mode : 806499
Auth Code : 00
Resp Code : Issuer
Mode : AMERICAN EXPRESS
App Label : A000000025010801
AID : 00
ARC : 0000008000
TVR : F800
TSI : 06640103602002
IAD :

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 33.54

TIP: 6.00

ROUND UP 4 CHARITY: 39.54

TOTAL: [Signature]

X

Receipt

Orbitz itinerary: 72843651584255

Purchase date: May 31, 2024

Booking details

Special car

Special

Special Vehicle

5 passengers

Pick-up: Jun 2, 2024 at 9:30am

Drop-off: Jun 8, 2024 at 3:30pm

Booked for: Lautaro Diaz

Payment details

Car rental fee	\$95.64
----------------	---------

Taxes and fees	\$93.97
----------------	---------

Total	\$189.61
--------------	-----------------

Paid
[AmericanExpress 5003]

The total price includes all mandatory taxes and fees.

2375 Northside Drive
Suite 360
San Diego, CA 92108

INVOICE 91223



UNIDOSUS
Lautaro Diaz
3632 Van Ness ST., NW
Washington, DC 20008

Invoice # 91223
Invoice Date 06/02/2024
Invoice Due 08/30/2024

Amount Due	\$ 0.00
-------------------	----------------

Transactions

Description	Amount
Membership Renewal - NAHREP Platinum Member (through August 30, 2025)	\$ 199.00

Payments

Description	Amount
Offline Credit Card Payment - Cvent invoice #062024-2168-2407 on 06/03/2024	-\$ 199.00

Total Amount	\$ 199.00
Amount Paid	-\$ 199.00
Amount Due	\$ 0.00

Receipt

Orbitz itinerary: 72847340861482

Purchase date: Jun 4, 2024

Booking details

Roundtrip flight

Washington (DCA) to Charlotte (CLT)

American Airlines 5173

Economy / Coach (V)

Charlotte (CLT) to Washington (DCA)

American Airlines 372

Economy / Coach (Q)

Depart: Jun 24, 2024

Return: Jun 26, 2024

Traveler 1: Adult

LAUTARO DIAZ

Ticket Number: 0017015561058

Payment details

Flight price

Traveler 1: Adult \$326.28

Seat 10D \$36.87

Taxes and fees \$54.67

Total **\$417.82**

Paid \$417.82

[AmericanExpress 5003]

Receipt

Orbitz itinerary: 72847340861482

Purchase date: Jun 4, 2024

Booking details

Roundtrip flight

Washington (DCA) to Charlotte (CLT)

American Airlines 5173

Economy / Coach (V)

Charlotte (CLT) to Washington (DCA)

American Airlines 372

Economy / Coach (Q)

Depart: Jun 24, 2024

Return: Jun 26, 2024

Traveler 1: Adult

LAUTARO DIAZ

Ticket Number: 0017015561058

Payment details

Flight price

Traveler 1: Adult	\$326.28
Seat 10D	\$36.87
Taxes and fees	\$54.67

Total **\$417.82**

Paid \$417.82

[AmericanExpress 5003]



AC HOTELS BY MARRIOTT®
 CHARLOTTE CITY CENTER
 220 E TRADE ST SUITE 500
 CHARLOTTE, NC 28202
 T: 704 348 4002

LAUTARO DIAZ
 1126 16TH ST NW
 WASHINGTON DC 20036-4804
 BUSINESS

ROOM: 1207
 ROOM TYPE: QNQN
 NUMBER OF GUESTS: 1
 RATE: \$378.00 CLERK: LVT

ARRIVE: 24JUN24
 DEPART: 26JUN24
 FOLIO NUMBER: 53085

TIME: 06:01PM
 TIME: 11:46AM

DATE	DESCRIPTION	CHARGES	CREDITS
04Jun24	Advance Deposit		887.43
24Jun24	Room Charge	392.00	
24Jun24	Occupancy Sales Tax	31.36	
24Jun24	State Occupancy Tax	28.42	
25Jun24	Room Charge	378.00	
25Jun24	Occupancy Sales Tax	30.24	
25Jun24	State Occupancy Tax	27.41	
	Balance:	0.00	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Receipt

Orbitz itinerary: 72847955800483

Purchase date: Jun 5, 2024

Booking details

Embassy Suites by Hilton Phoenix Downtown North

10 E Thomas Rd, Phoenix, AZ, 85012 United States of America

Check-in: Jun 5, 2024

Check-out: Jun 6, 2024

1 room x 1 night

Studio, 1 King Bed, Accessible (Hearing)

Booked for: Lautaro Diaz

Payment details

Room price

Wed, Jun 5 \$189.00

Taxes & Fees \$23.75

Other

18.56 Orbucks points applied -\$18.56

Total **\$194.19**

Paid
[AmericanExpress 5003]

FOX PHOENIX AIRPORT
1805 E. SKY HARBOR CIRCLE SO.
/ CAR RENTAL CENTER
PHOENIX, AZ 85034
PH: (800) 225-4369

Customer Invoice PHX-1183096

Date: 11/04/2024

Invoice Date: 06/08/2024

DIAZ, LAUTARO
3632 VAN NESS ST NW
WASHINGTON, DC 20008
PH:2022943203

DIAZ, LAUTARO
3632 VAN NESS ST NW
WASHINGTON, DC 20008

License Information:

1492598
DC 12/03/2024

PO Number:

Agreement Number: PHX-1183096

Company Number: EXPPPD21

Name: EXPEDIA PREPAID

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
CN254137	2022 DODGE CHARGER SXT I	CWX0330	06/02/2024 09:47 AM	06/08/2024 02:45 PM

1 Week(s) @95.64

Charged 7 Day(s)

<u>Description</u>	<u>Amount</u>
PRE-PAID FUEL	71.97
AZ VEHLICFEE 5%	4.00
AZ TAX PHX 10.6%	8.48
PHX CONC 11.11%	8.00
Total Charges	92.45

Driver Total: 92.45

Driver Payments: 92.45

Tax ID: SRAS97206028

Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

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

DUE UPON RECEIPT

Agreement Number: PHX-1183096

DIAZ, LAUTARO

Please Pay This Amount: 0.00

Europcar is a d/b/a of Fox Rent A Car, Inc.

Your ride with Damilare on June 9

From: Lyft Receipts (no-reply@lyftmail.com)

To: lotdiazdc@yahoo.com

Date: Monday, June 10, 2024 at 01:54 AM EDT



JUNE 9, 2024 AT 1:02 AM

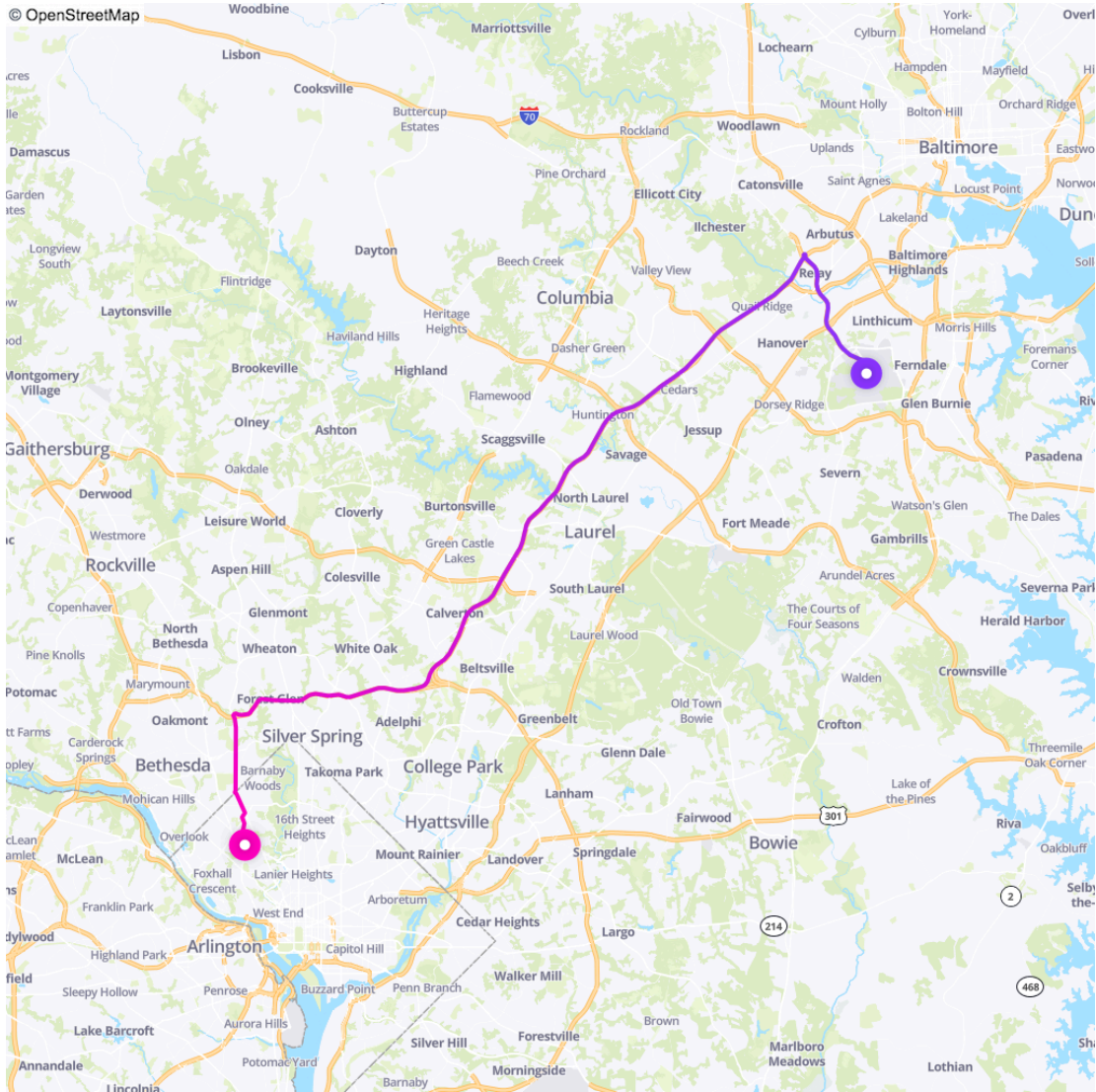
Thanks for riding with Damilare!

Lyft fare (37.39mi, 45m 5s)	\$62.99
Priority Pickup Upgrade	\$2.30



American Express *5003

\$65.29



- **Pickup 1:02 AM**
901 Elkridge Landing Road, Baltimore, MD
- **Drop-off 1:47 AM**
3647 Van Ness St NW, Washington, DC

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in Maryland, you may contact the Maryland Public Service Commission by visiting <http://www.psc.state.md.us/contact/>.

Help Center

Receipt #1956808655832995194

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

© [OpenStreetMap](#)

© 2024 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Receipt

Orbitz itinerary: 72853080934003

Purchase date: Jun 12, 2024

Booking details

Nissan Versa

Compact

2 or 4-Door Car

5 passengers

Pick-up: Jun 13, 2024 at 5:45pm

Drop-off: Jun 23, 2024 at 3:30pm

Booked for: Lautaro Diaz

Payment details

Car rental fee	\$631.19
Taxes and fees	\$265.24

Total **\$896.43**


Paid
[AmericanExpress 5003]


The total price includes all mandatory taxes and fees.

Order Complete


Wednesday, June 5, 2024 at 12:37 PM


Your order is complete. Enjoy!

 Your Dasher
Luis


 Postino
Group Order
16 Items · 9 Participants


Doris C (You)

 1x Half Panini + Half Salad
\$19.00
1/2 Raspberry Chicken Salad, 1/2 Nine Iron Panini, Ciabatta, 1 Utensil Set

 1x Blackberry Smash
\$3.00


Lautaro R

 1x Nine Iron Panini
\$17.25
Ciabatta, Chips, 1 Utensil Set


 1x Blackberry Smash
\$3.00


Erica S

 1x Half Panini + Half Salad
\$19.00
1/2 Brussel Sprouts Salad, 1/2 Chicken Mozzarella Panini, Ciabatta, 1 Utensil Set


 1x Cucumber Honey Lemonade
\$3.00

Lizena Z

 1x West Coaster Panini
\$19.75
Focaccia, Tomato Soup – Cup, 1 Utensil Set


 1x Arnold Palmer
\$3.00

Alexis G


 1x OMG Grilled Cheese
\$17.00
No Bacon, 1 Utensil Set


Ana C

 1x Half Panini + Half Salad
\$19.00
1/2 Brussel Sprouts Salad, 1/2 West Coaster Panini, Focaccia, 1 Utensil Set


 1x Cucumber Honey Lemonade
\$3.00

Celeste C

 1x Chicken Mozzarella Panini
\$17.25
Thin Sliced Ciabatta, Chips, 1 Utensil Set

 1x Apricot Palmer
\$3.00

Enrique D

 1x Half Panini + Half Salad
\$19.00
1/2 Raspberry Chicken Salad, 1/2 Chicken Mozzarella Panini, Focaccia, No Utensils

 1x Diet Coke
\$3.00

Jorge R

 1x Brussel Sprouts Salad
\$17.25
Lemon Manchego Vinaigrette, 1 Utensil Set

Subtotal
Delivery Fee

\$185.50
~~\$2.49~~ \$0.49

Service Fee	\$27.83
Estimated Tax	\$15.95
Express Fee	\$2.99
Dasher Tip	\$34.76
Total	\$267.52



Payment

Amex.....5003 - 6/5/2024 - 11:41 AM

\$267.52



3003 North Central Avenue

Phoenix, AZ 85012

"downstairs/Lower Level conference room"



Create a business profile

Keep track of your business receipts


Create


Order Complete

Wednesday, June 5, 2024 at 1:16 PM

Your order is complete. Enjoy!


 **Your Dasher**
ertugrul


 **Postino**
1 Item

 **1x Chicken Mozzarella Panini**
\$17.25
Thin Sliced Ciabatta, Chips, 1 Utensil Set


Subtotal	\$17.25
Delivery Fee	\$1.49 \$0.49
Service Fee	\$3.00
Estimated Tax	\$1.48
DoorDash Credits	-\$21.33
Dasher Tip	\$5.00
Total	\$5.89

 **Payment**
Amex...5003 · 6/5/2024 · 12:51 PM \$5.89

 **3003 North Central Avenue**
Phoenix, AZ 85012

 **Try DashPass now, get instant credits**
You'll receive a \$2.63 credit on this order with a free DashPass trial.



 **Create a business profile**
Keep track of your business receipts

Create

Lot Diaz

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Sunday, June 23, 2024 8:26 AM
To: Lot Diaz
Subject: Congrats, Lautaro! Upgraded Boarding is confirmed for your 06/23 BWI trip (4U5P68).

You're all set. Get ready to be among the first on the plane!

[View our mobile site](#) | [View in browser](#)

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



Your Upgraded Boarding is confirmed!

You're sitting pretty! With the best available boarding position, you'll now get earliest access to seats and overhead bins on eligible flight segments. You will now be one of the first on the plane.

JUNE 23

DEN  BWI

Denver to Baltimore

Confirmation # **4U5P68**

PASSENGER **Lautaro Diaz**

Your itinerary

Flight: Sunday, 06/23/2024 Est. Travel Time: 3h 20m

FLIGHT
2666
DEPARTS
DEN 06:45PM
Denver



ARRIVES
BWI 12:05AM
Baltimore

Payment information

Total cost

Air - 4U5P68

Upgraded Boarding \$ 80.00

Total \$ 80.00

Upgraded Boarding is non-refundable. Some exclusions may apply.

Payment

Amer Express ending in 4006

Date: June 23, 2024

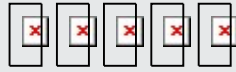
Payment Amount: \$80.00

Need help?

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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Missing Receipt Declaration - Dinner

Date of Expense: 6/23/24
Vendor: CNP GREAT DIVIDE CON C DE
Amount: 58.93 USD
City: Denver, Colorado
Business Reason: Meal on Travel

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

11/5/24

15:23 Greenwich Mean Time

Your ride with Alexis on June 24

From: Lyft Receipts (no-reply@lyftmail.com)

To: lotdiazdc@yahoo.com

Date: Monday, June 24, 2024 at 12:05 PM EDT



JUNE 24, 2024 AT 12:51 AM

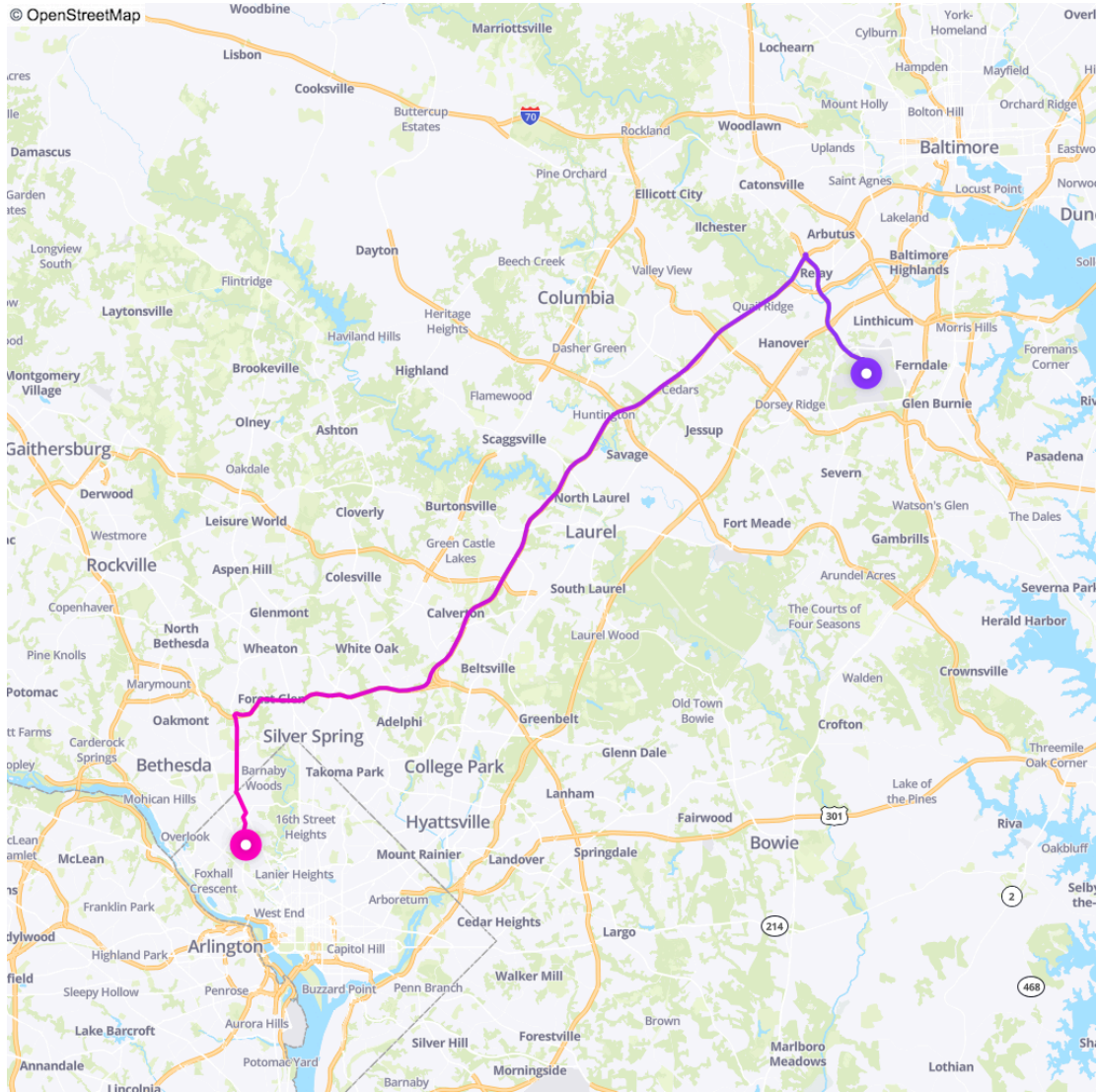
Thanks for riding with Alexis!

Lyft fare (37.38mi, 40m 29s)	\$61.99
Priority Pickup Upgrade	\$4.92
Tip	\$10.04



American Express *5003

\$76.95



- **Pickup 12:51 AM**
901 Elkridge Landing Road, Baltimore, MD
- **Drop-off 1:32 AM**
3647 Van Ness St NW, Washington, DC

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

TTNO Number: 166752

To share comments or complaints about a ride that violated the law in Maryland, you may contact the Maryland Public Service Commission by visiting <http://www.psc.state.md.us/contact/>.

Help Center

Receipt #1962369805062230586

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Lot Diaz

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, June 25, 2024 4:18 AM
To: Lot Diaz
Subject: [Business] Your Monday 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 **\$30.76**
June 24, 2024

Total **\$30.76**

Trip fare \$24.55

Subtotal \$24.55

Wait Time  \$0.79

Booking Fee  \$1.92

CLT Airport Surcharge \$3.50

Payments



Current UnidosUS Card **5003**


\$30.76


6/25/24 4:17 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with David

4.96  Rating

 Has passed a multi-step safety screen

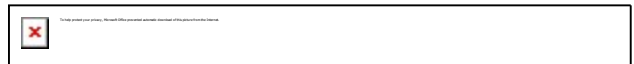
Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

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

[Learn more >](#)

UberX 7.28 miles | 18 min



5:38 PM

Main Terminal, Charlotte
Douglas International
Airport (CLT), Charlotte, NC
28208, US



5:57 PM

220 E Trade St Ste 500,
Charlotte, NC 28202, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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

Missing Receipt Declaration - Taxi

Date of Expense: 6/26/24
Vendor: KING CAB 543
Amount: 39.98 USD
City: Dumfries, Virginia
Business Reason: Taxi Home fro Airport

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


11/5/24


15:34 Greenwich Mean Time

Order Complete

Thursday, June 6, 2024 at 12:52 PM

Your order is complete. Enjoy!

 **Your Dasher**
Aj

 **Los Dos Molinos**
Group Order
15 Items · 10 Participants


Doris C (You)

 **1× Chimichanga**
\$16.00
Green Chile, Chicken


Lautaro R


 **1× Garlic Pork Roast Burrito**
\$20.00
Green Chile, Burrito Regular


Lizena Z

 **1× Chimichanga**
\$16.00
Green Chile, Shredded Beef


Alexis G

 **1× Bean & Cheese**
\$12.00
Enchilada Style Red


 **1× Rice**
\$4.00

 **1× Sour Cream**
\$3.00

Ana C

 **1× Chimichanga**
\$16.00
Green Chile, Shredded Beef

Celeste C


 **1× Bean & Cheese**
\$15.00
Enchilada Style Green, Egg


Jorge R

 **1× Chimichanga**
\$16.00
Xmas, Garlic Pork Roast


Erica S

 **1× Enchiladas**
\$9.00
Xmas, Chicken

 **1× Beans & Rice**
\$7.00


 **1× Guacamole**
\$6.00

Mauricio G

 **1× Relleno Dinner**
\$16.00

Alejandra D

 **1× Chimichanga**
\$16.00
Green Chile, Machaca


 **1× Small red and green salsa with chips**
\$3.00


Subtotal
Delivery Fee
Service Fee

\$175.00
~~\$6.49~~ \$0.00
\$26.25

Estimated Tax	\$15.05
Express Fee	\$2.99
Dasher Tip	\$32.51
Total	\$251.80

 **Payment** \$251.80
Amex....5003 · 6/6/2024 · 12:06 PM

 **3003 North Central Avenue**
Phoenix, AZ 85012
"Lower Level Conference Room"

 **Create a business profile**
Keep track of your business receipts

Create

Your ride with Clement Garcon on June 24

From: Lyft Receipts (no-reply@lyftmail.com)

To: lotdiazdc@yahoo.com

Date: Monday, June 24, 2024 at 05:25 PM EDT



JUNE 24, 2024 AT 12:03 PM

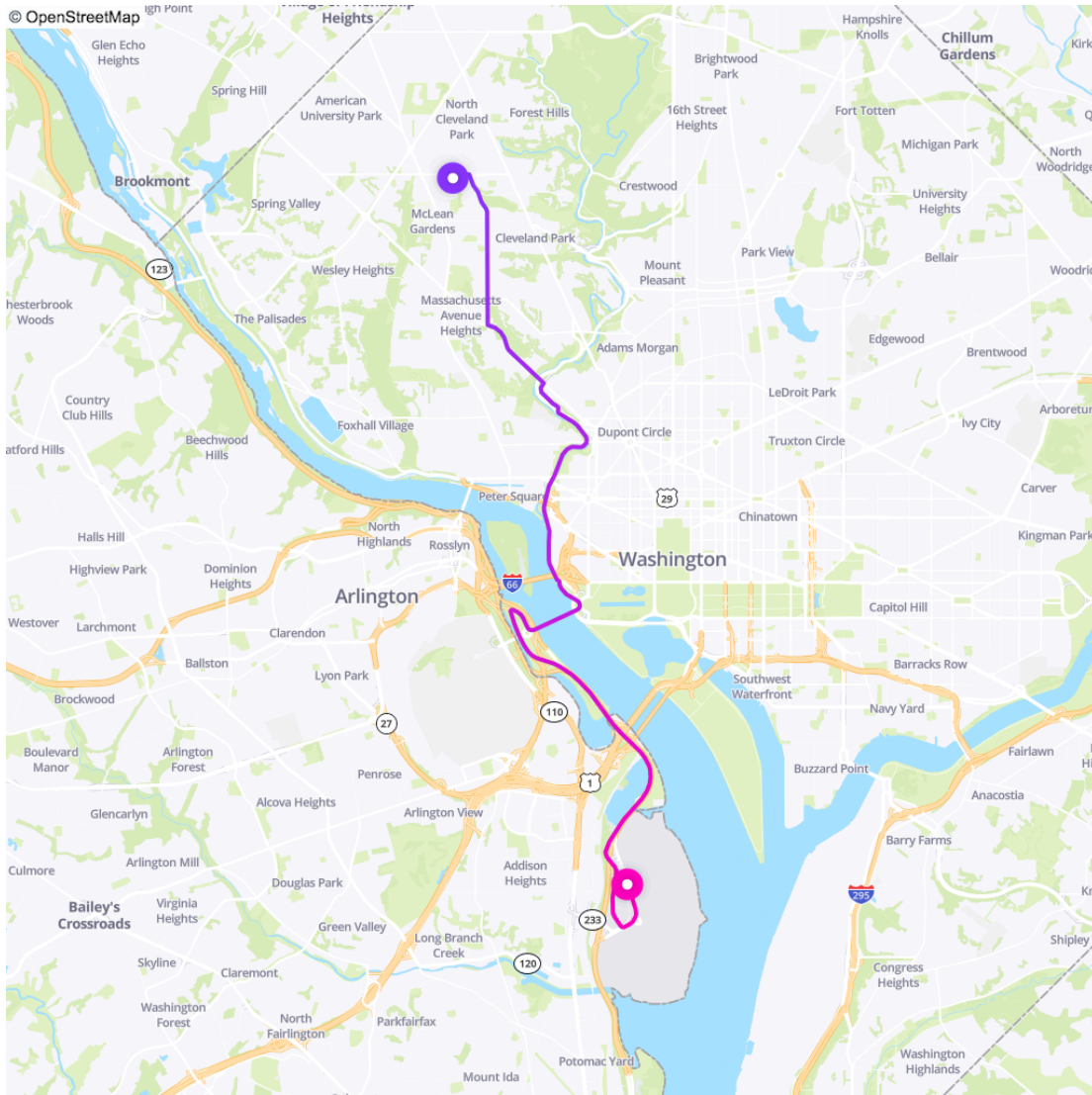
Thanks for riding with Clement Garcon!

Lyft fare (9.26mi, 22m 53s)	\$32.06
DC City Fee	\$1.91
Tip	\$5.10



American Express *5003

\$39.07



- **Pickup 12:03 PM**
3634 Van Ness St NW, Washington, DC
- **Drop-off 12:26 PM**
2001 Thomas Ave, Arlington, VA

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Help Center

Receipt #1962544992806335058

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

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Your ride with Richard on June 13

From: Lyft Receipts (no-reply@lyftmail.com)

To: lotdiazdc@yahoo.com

Date: Friday, June 14, 2024 at 10:42 AM EDT



JUNE 13, 2024 AT 10:09 AM

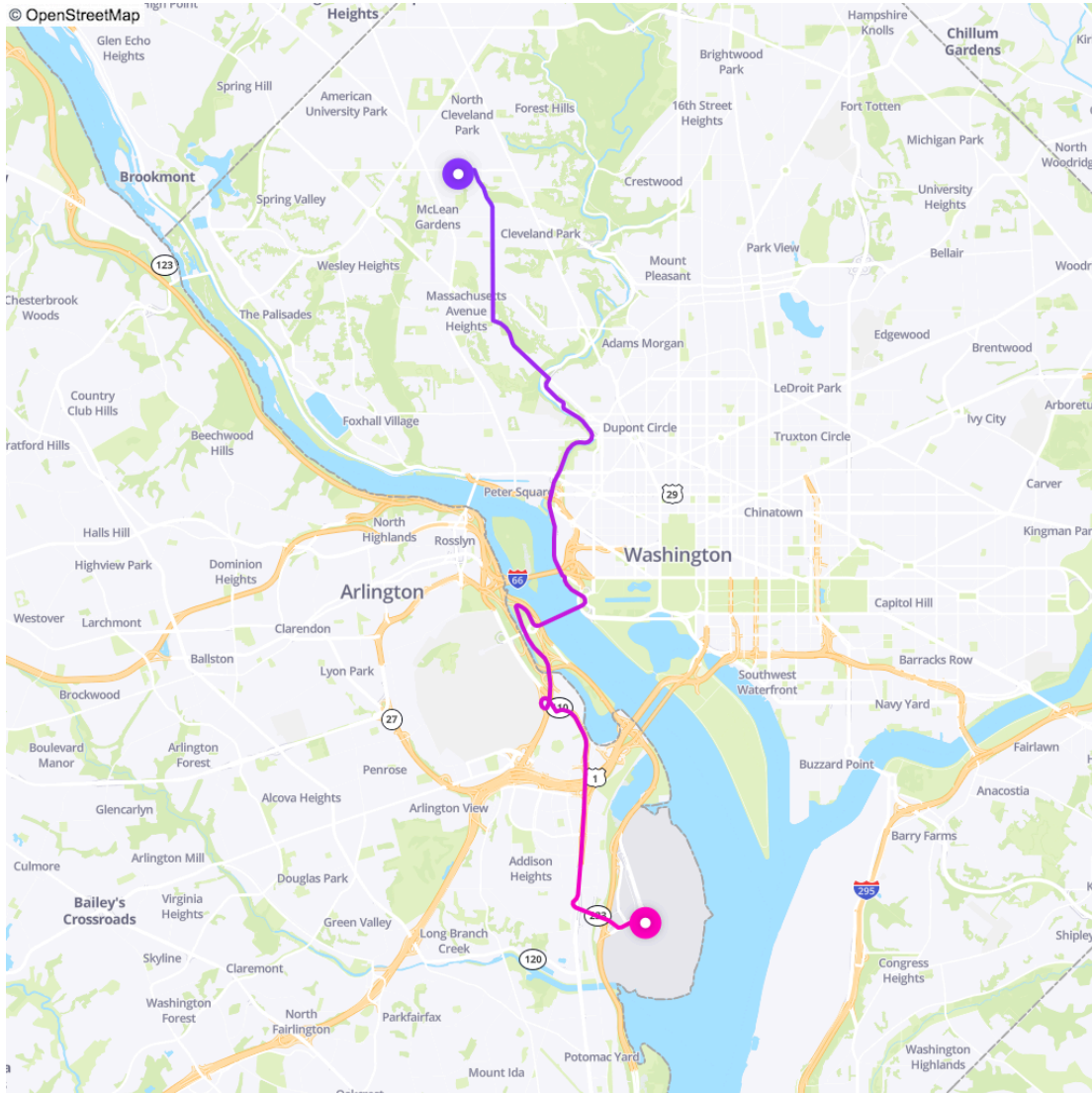
Thanks for riding with Richard!

Lyft fare (9.14mi, 27m 5s)	\$27.36
DC City Fee	\$1.63



American Express *5003

\$28.99



- **Pickup 10:09 AM**
3632 Van Ness St NW, Washington, DC
- **Drop-off 10:36 AM**
2655 Thomas Ave, Arlington, VA

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Help Center

Receipt #1958431685242570136

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