

Potbelly Sandwich Shop
www.potbelly.com
1660 L Street
Washington, DC
(202) 463-8111

Host: Laela
Order103

07/10/2025
4:21 PM
10121

BIG A Wreck	13.69
(Void)BIG A Wreck	-13.69
Large Add Bacon	3.89
(Void)Large Add Bacon	-3.89
Zapps Regular	2.19
BBQ Chips	2.19
BIG A Wreck	13.69
Large Add Bacon	3.89
Chocolate Cookie	2.39

Subtotal 24.35

Total Tax 2.44

TakeOut Total 26.79

FP Amex #XXXXXXXXXXXX2914 26.79
Auth:880512

You deserve free sandwiches!
Join Potbelly Perks today to learn more
Download the app or visit www.potbelly.com

GRINGOS
&
MARIACHIS

Authentic Mexican Streetfare
Tacos-Tequila-Whiskey

Server: Mauricio M
Check #97 Table 63
Ordered: 7/17/25 7:00 PM

Chorizo Queso Fundido.	\$12.00
Guacamole with Chips.	\$14.00
Alambre Tacos	\$14.00
ADD 3RD TACO	\$4.00
Honey Glazed Shrimp Tacos.	\$12.00
ADD 3RD TACO	\$4.00
Tres Leches.	\$9.00

Subtotal	\$69.00
Tax	\$4.14
Total	\$73.14

Gringos & Mariachis
4928 Cordell Avenue
Bethesda, MD 20814
240-800-4266

14.00
87.14

www.gmtaco.com
order online, gift
certificates, catering menu

Date of Purchase: Jun 30, 2025

Flight Receipt for Miami, FL to Atlanta, GA

PASSENGER INFORMATION

KARINA JANE DIEHL
SkyMiles Number: 9233582619

Confirmation Number: H5VQS4
Ticket Number: 0062344360752

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
MIA>ATL Mon 04Aug2025 DL 1211	OPEN	W	
ATL>MCI Mon 04Aug2025 DL 527	OPEN	W	
MCI>ATL Wed 06Aug2025 DL 1660	OPEN	W	
ATL>MIA Wed 06Aug2025 DL 1589	OPEN	W	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$714.76 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY) \$11.20 USD
United States - Transportation Tax (US) \$53.61 USD
United States - Passenger Facility Charge (XF) \$18.00 USD
United States - Flight Segment Tax (ZP) \$20.80 USD

Total Price: \$818.37 USD

Paid with American Express *****2009

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals

F - Food available for purchase
L - Lunch
LV - Departs

*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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Corporate Card Statement of Account

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Prepared For
EDUARDO PEREIRA
UNIDOS US

Account Number
XXXX-XXXXX5-22009

Closing Date
07/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
276.78	1,705.41	0.00	276.78	0.00	1,705.41

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 3791-235025-22009

EDUARDO PEREIRA
UNIDOS US
1126 16TH ST #600
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$1,705.41**

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
|||||

0000379123502522009 000170541000170541 2&H

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



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For all further inquiries or to pay by phone, please call the number on the back of your Card.

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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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-22009	Reference Code	Amount \$
07/16/25	CORPORATE REMITTANCE RECEIVED 07/16		-276.78
07/01/25	DELTA AIR LINES ATLANTA US TKT# 00623443607522 DELTA AIR 07/01/25 PASSENGER TICKET DIEHL/KARINA JANE DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM MIAMI FL TO CARRIER CLASS ATLANTA GA DL W TO KANSAS CITY MO-INT DL W TO ATLANTA GA DL W TO MIAMI FL DL W		818.37
07/02/25	ADOBE Adobe Systems SAN JOSE CA REF# 439975398 ADOBE.LY/ENUS 07/01/25 0 ROC NUMBER 439975398 TAX \$1.20	43997539800	21.19
07/08/25	APLPAY PEETS # 26806 WASHINGTON D.C. D REF# 864420 FAST FOOD RESTA 07/07/25	86442000000	10.79
07/08/25	APLPAY LAZ PARKING M07108S WASHINGTON D REF# 0000000001 202-721-8455 07/07/25 PARKING FEES ROC NUMBER 0000000001	00000000010	20.00
07/10/25	APLPAY CVS/PHARMACY #02221 KENSINGTON M REF# 10087653 8007467287 07/09/25 PHARMACIES ROC NUMBER 10087653	10087653000	23.99
07/10/25	APLPAY LAZ PARKING M07108S WASHINGTON D REF# 0000000002 202-721-8455 07/10/25 PARKING FEES ROC NUMBER 0000000002	00000000020	20.00
07/11/25	APLPAY POTBELLY #61 WASHINGTON D 880512 10121 20036 07/10/25 ROC NUMBER 880512 TAX \$2.44	88051200000	26.79
07/15/25	APLPAY LAZ PARKING M07108S WASHINGTON D REF# 0000000001 202-721-8455 07/15/25 PARKING FEES ROC NUMBER 0000000001	00000000010	20.00
07/16/25	APLPAY PEETS # 26806 WASHINGTON D.C. D REF# 805408 FAST FOOD RESTA 07/15/25	80540800000	10.40
07/16/25	APLPAY CHIPOTLE 1225 1225 BETHESDA M REF# 012731 301-214-2410 07/15/25 FAST FOOD RESTAURAN ROC NUMBER 012731	01273100000	15.00
07/18/25	TST* GRINGOS AND MAR BETHESDA MD REF# 000098880265 RESTAURANT 07/17/25	00009888026	87.14

Continued on reverse

Activity Continued		Reference Code	Amount \$
07/22/25	American Airlines FT WORTH TX TKT# 0012260196465 AMERICAN AIR 07/22/25 PASSENGER TICKET PEREIRA/EDUARDO American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS O HARE FIELD IL AA V TO KANSAS CITY MO-INT AA V TO WASHINGTON NAT'L D AA S TO UNAVAILABLE YY 00	20250722000	520.66
07/22/25	American Airlines FT WORTH TX TKT# 0010631538342 AMERICAN AIR 07/22/25 PREFERRED SEAT UPGRADE PEREIRA/EDUARDO American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS O HARE FIELD IL AA V TO KANSAS CITY MO-INT AA V TO WASHINGTON NAT'L D AA S TO UNAVAILABLE YY 00	20250722000	106.03
07/25/25	APLPAY PARKMOBILE WASHINGTON D REF# 1338039909 PARKING 07/24/25	13380399090	5.05
Total for EDUARDO PEREIRA		New Charges/Other Debits Payments/Other Credits	1,705.41 -276.78

Your purchase

Eduardo Pereira - AAdvantage[®] #: 41A****

New ticket (0012260196465) \$520.66
[\$446.85 + Taxes & carrier-imposed
fees \$73.81]

Main Cabin Extra (DCA-ORD) \$37.02
Document #: (0010631538342)
[\$34.44 + Taxes & carrier-imposed
fees \$2.58]

Main Cabin Extra (ORD-MCI) \$31.25
Document #: (0010631538342)
[\$29.07 + Taxes & carrier-imposed
fees \$2.18]

Main Cabin Extra (MCI-DCA) \$37.76
Document #: (0010631538342)
[\$35.13 + Taxes & carrier-imposed
fees \$2.63]

Total cost \$626.69

Your payment

AmericanExpress (ending 2009) \$626.69

Total paid \$626.69

Your purchase

Eduardo Pereira - AAdvantage[®] #: 41A****

New ticket (0012260196465) \$520.66
[\$446.85 + Taxes & carrier-imposed
fees \$73.81]

Main Cabin Extra (DCA-ORD) \$37.02
Document #: (0010631538342)
[\$34.44 + Taxes & carrier-imposed
fees \$2.58]

Main Cabin Extra (ORD-MCI) \$31.25
Document #: (0010631538342)
[\$29.07 + Taxes & carrier-imposed
fees \$2.18]

Main Cabin Extra (MCI-DCA) \$37.76
Document #: (0010631538342)
[\$35.13 + Taxes & carrier-imposed
fees \$2.63]

Total cost \$626.69

Your payment

AmericanExpress (ending 2009) \$626.69

Total paid \$626.69