



# Corporate Card Statement of Account

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Prepared For  
**MAURICIO GARCIA  
UNIDOS US**

Account Number  
**XXXX-XXXXX1-51002**

Closing Date  
**12/28/25**

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
2,888.58	2,336.30	0.00	2,888.58	0.00	<b>2,336.30</b>

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](http://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 3794-166461-51002

**MAURICIO GARCIA  
UNIDOS US  
1126 16TH ST NW #600  
WASHINGTON DC 20036-4845**

**Amount Due  
\$2,336.30**

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**  
|||||

0000379416646151002 000233630000233630 2&H

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

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

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

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

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

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

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



**Manage your Card account online at:**  
americanexpress.com/  
checkyourbill



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

**If your Card has been lost or stolen,** please call 1-800-528-2122

**International Collect:**  
1-336-393-1111

**Hearing Impaired Services:**  
Dial Relay 711 and  
1-800-528-2122

**Large Print and Braille Statements:**  
1-800-528-2122



**Customer Service**  
P.O. Box 981531  
El Paso, TX  
79998-1531

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

### Change of Address, phone number, email

- Online at [www.americanexpress.com/updatecontactinfo](http://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-XXXXX1-51002	Reference Code	Amount \$
12/12/25	CORPORATE REMITTANCE RECEIVED 12/12		-2,888.58
12/01/25	Green Desk Brooklyn NY REF# 10624722878 billing@greende 12/01/25	10624722878	417.59
12/01/25	UVC INC Washington DC REF# JeJQpwk1JXHE squareup.com/re 12/01/25		25.49
12/02/25	CITY PLACE CAFE 0848 WASHINGTON DC REF# 730110053358 2024664665 12/01/25	73011005335	17.96
12/02/25	6331170 - BEECHERS S QUEENS NY REF# 00 RESTAURANT 12/01/25		4.43
12/02/25	SUMUP *COACH TRANSP HYATTSVILLE MD REF# 99999953353 2407144625 12/01/25 REFER TO RECEIPT ROC NUMBER 999999533530008	9999995335	54.82
12/02/25	LYFT *RIDE MON 8AM SAN FRANCISCO CA REF# CH_2SZXLVJBK +18552800278 12/01/25		23.77
12/04/25	HYATT REGENCY TYSONS TYSONS CORNER VA FOL# 91431704 HYATT HOTELS 12/03/25 ARRIVAL DATE DEPARTURE DATE 12/01/25 12/03/25 00 ROOM RATE \$100.00 ROC NUMBER 91431704	00561000000	46.21
12/04/25	APLPAY PY *PEETS COFFEE 000 DORAL F REF# 99999953385 7863019856 12/03/25	9999995338	4.94
12/04/25	CURB TAXI APP CURB T LONG ISLAND CITY NY REF# 015272942213 718-756-1656 12/03/25 TAXI: 1F21 FARE: \$12.80 OTHER: \$11.41 D 004B4DF8E895 08:30 9943 Ditmars 08:39 3372 73rd St ROC NUMBER 015272942213073	01527294221	24.21
12/09/25	VICEROY WASHINGTON D WASHINGTON DC FOL# 97768232 LODGING 12/08/25 ARRIVAL DATE DEPARTURE DATE 12/08/25 12/10/25 00 ROOM RATE \$550.29 ROC NUMBER 97768232	97768232000	550.29
12/09/25	TST* CHAPLINS DC 001 WASHINGTON DC REF# 211051753430 RESTAURANT 12/08/25	21105175343	69.30
12/09/25	TST* DCA REAGAN - CA ARLINGTON VA REF# 99999953423 5712795542 12/08/25 RESTAURANTS ROC NUMBER 999999534230007	9999995342	14.96
12/09/25	LGA ROSSI PIZZERIA M EAST ELMHURST NY REF# 99999953435 8665083558 12/08/25 LGA ROSSI PIZZERIA MARKET RETAIL ROC NUMBER 999999534350007	9999995343	4.24
12/09/25	PP*COACH TRANSPORTAT WASHINGTON DC REF# 067008987544 MISC TRANSPORTA 12/08/25	06700898754	27.54
12/09/25	LYFT *RIDE MON 9PM SAN FRANCISCO CA REF# CH_2SCGWBJBK +18552800278 12/08/25		10.94
12/09/25	UBER TRIP HTTPS://HELP.UBER.CA 78R0D5WC 6E4ETMLA 11371 12/09/25 ROC NUMBER 78R0D5WC TAX \$2.30		22.97

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
12/10/25	UVC INC Washington DC REF# NYTJSy1u9YLf squareup.com/re 12/10/25		12.97
12/11/25	VICEROY WASHINGTON D WASHINGTON DC FOL# 97768284 LODGING 12/10/25 ARRIVAL DATE DEPARTURE DATE 12/08/25 12/10/25 00 ROOM RATE \$13.54 ROC NUMBER 97768284	97768284000	13.54
12/11/25	DOVETAIL WASHINGTON DC REF# 000000787673 202-742-3100 12/10/25 FOOD/BEVERAGE ROC NUMBER 000000787673	00000078767	16.84
12/11/25	LUCKY BUNS WASHINGTON DC 18910811 18910811 20001 12/10/25 RESTAURANT ROC NUMBER 18910811 TAX \$2.01	18910811000	21.30
12/11/25	LYFT *RIDE WED 5PM SAN FRANCISCO CA REF# CH_2SCWCJJBK +18552800278 12/10/25		59.91
12/11/25	CREATIVE MOBILE 0901 LONG ISLAND C NY REF# 065726493 000-0000000 12/10/25 MERCHANDISE ROC NUMBER 065726493	06572649300	26.96
12/19/25	DELTA AIR LINES ATLANTA US TKT# 00623885182605 DELTA AIR 12/19/25 PASSENGER TICKET GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS WASHINGTON NAT'L D DL U TO LAGUARDIA INTL A/P DL X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		356.60
12/19/25	DELTA AIR LINES ATLANTA US TKT# 00623883584240 DELTA AIR 12/19/25 PASSENGER TICKET GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS WASHINGTON NAT'L D DL U TO LAGUARDIA INTL A/P DL L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		486.60
12/27/25	LYFT *RIDE FRI 7AM SAN FRANCISCO CA REF# CH_2SIAIKJBK +18552800278 12/26/25		21.92
<b>Total for MAURICIO GARCIA</b>		New Charges/Other Debits Payments/Other Credits	2,336.30 -2,888.58

# Missing Receipt Declaration - Taxi

Date of Expense: 12/1/25  
Vendor: UVC INC  
Amount: 25.49 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.

Mauricio Garcia

4/27/26

12:45 Greenwich Mean Time

**Greendesk**



Address: 240 Water St. Brooklyn NY  
Mobile: 718-210-3650  
PO: 11201  
<https://greendesk.pickspace.com>  
[billing@greendesk.com](mailto:billing@greendesk.com)

<b>Company: Mauricio Garcia</b>  <b>To: Mauricio Garcia</b> Address: 34-18 Northern Blvd, Long Island City, NY 11101 Mobile: 1111111111 Email: <a href="mailto:maurodata@gmail.com">maurodata@gmail.com</a> Location: 34-18 N. Blvd Code: NB	<b>Invoice Date</b> Dec 01 , 2025	<b>Total Due</b> \$ 0.00	<b>Due by</b> Dec 01 , 2025

**Invoice - 116920**

AC	Desc	Qty	Price	Total
Office Rent	4th FL #40: Dec 01 - 31 2025	1.00	\$ 400.00	\$ 400.00
Conference Room Daily Overages	Conference Room Daily Overages	1.00	\$ 2.50	\$ 2.50
credit_card_fee	credit_card_fee	1.00	\$ 15.09	\$ 15.09
			Subtotal	\$ 417.59
			Total Paid	\$ 417.59
			<b>Total Payable</b>	<b>\$ 0.00</b>

**Payment Details**

Payment Method	Date	Amount	
Credit card	12/01/2025	\$ 417.59	
		<b>Total</b>	<b>\$ 417.59</b>

## Missing Receipt Declaration - Taxi

Date of Expense: 12/1/25  
Vendor: COACH TRANSPORTATION INC.  
Amount: 54.82 USD  
City: Hyattsville, 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.

Mauricio Garcia

4/27/26

12:55 Greenwich Mean Time

## Missing Receipt Declaration - Taxi

Date of Expense: 12/8/25  
Vendor: COACH TRANSPORTATION INC  
Amount: 27.54 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.

Mauricio Garcia

4/27/26

13:00 Greenwich Mean Time

# Missing Receipt Declaration - Dinner

Date of Expense: 12/8/25  
Vendor: CHAPLIN'S DC  
Amount: 69.30 USD  
City: Washington, District of Columbia  
Business Reason: Dinner in DC while during in-person Cabinet meeting

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.

Mauricio Garcia

4/27/26

13:04 Greenwich Mean Time

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**Your Flight Receipt - MAURICIO A GARCIA 04FEB26**

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**From** Delta Air Lines <DeltaAirLines@t.delta.com>

**Date** Thu 12/18/2025 5:21 PM

**To** Mauricio Garcia <mgarcia@unidosus.org>

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[#2507133417](#)  
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**Confirmation Number**

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**GNVXF3**

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You're all set. If your plans change, you can make adjustments or cancel your itinerary on **My Trips** on the Fly Delta app or **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

## Passenger Info

Name: MAURICIO A GARCIA  
SkyMiles #2507133417  
Platinum

FLIGHT	SEAT
DELTA 5742	06B
DELTA 5752	04B

Visit **delta.com** or download the **Fly Delta app** to view, select or change your seat. If you purchased an upgrade or a Trip Extra, please visit **My Trips** to access a receipt of your purchase.

Wed, 04FEB	DEPART	ARRIVE
DELTA 5742* Delta Comfort Classic (S)	NYC-LAGUARDIA 08:45AM	WASHINGTON- REAGAN 10:13AM

Fri, 06FEB	DEPART	ARRIVE
DELTA 5752* Delta Comfort Classic (S)	WASHINGTON- REAGAN 07:30PM	NYC-LAGUARDIA 09:00PM

\*DL5742 is operated by Republic Airways DBA Delta Connection

\*DL5752 is operated by Republic Airways DBA Delta Connection

## MANAGE MY TRIP



### Check Your Identification For REAL ID Before Your Flight

Beginning May 7, 2025, the Transportation Security Administration (TSA) will ask for a state-issued REAL ID-compliant license or identification card or another acceptable form of ID, such as a passport, to fly within the United States. Visit [tsa.gov](https://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding REAL ID.

*\*Updated April 16, 2025*

### Flight Receipt

Ticket #: **0062388518260**

Place of Issue:

Issue Date: 18DEC25

Expiration Date: 18DEC26

<b>METHOD OF PAYMENT</b>	
AX*****1002	<b>\$356.60 USD</b>

<b>CHARGES</b>	
<b>Air Transportation Charges</b>	
Base Fare	\$303.26 USD
<b>Taxes, Fees and Charges</b>	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$22.74 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
<b>TICKET AMOUNT</b>	<b>\$356.60 USD</b>

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## Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit [delta.com](https://www.delta.com) for details on baggage embargoes that may apply to your itinerary and for additional baggage policy updates.

Wed 04 Feb 2026

LGA-DCA

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: <del>\$35.00<sup>USD</sup></del> OR 3,500 miles	FREE (70LBS/32KG) WAS: <del>\$45.00<sup>USD</sup></del> OR 4,500 miles

Fri 06 Feb 2026

DCA-LGA

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: <del>\$35.00<sup>USD</sup></del> OR 3,500 miles	FREE (70LBS/32KG) WAS: <del>\$45.00<sup>USD</sup></del> OR 4,500 miles

## Your Pre-Trip Checklist For Easier Travel

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### Book Delta Stays And Car Rentals

Earn miles by booking your travel accommodations



### Flight Deals And More Delivered

Opt in through your SkyMiles profile to receive the latest



### Visit Our Help Center

Find information on self-service tools, baggage, SkyMiles and more.

with our hotel and car rental partners.

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flight deals and promotions.

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[Explore Now ›](#)

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We are here to help. Complete our [Service Request Form](#) if you need extra assistance during your trip.

## Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com Restricted Items Section](#).



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[Privacy Policy](#)

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### Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, 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.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: NYC DL WAS198.14UAVQA0ML DL NYC105.12XAUOX0ML USD303.26END ZP LGADCA XF LGA4.5DCA4.5

†All SkyMiles® program rules apply. To review the rules, see [Membership Guide & Program Rules](#). Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

### **Checked Bag Allowance**

\*On Delta® operated flights, you may carry on one bag and a small personal item at no charge.

Delta One®/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit [delta.com/baggage](https://delta.com/baggage). Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at [delta.com/firstbagfree](https://delta.com/firstbagfree).

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

### **ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY**

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- 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 or 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.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](#), or by requesting a copy from Delta.

### **Email Subscription**

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions and information, please visit [delta.com/myprofile/preferences](#).

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The Canada Air Passenger Protection Regulations may provide additional protections to passengers traveling to or from Canada:

*If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier ([www.delta.com/appr](#)) or visit the Canadian Transportation Agency's website.*

*Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ( [www.delta.com/appr](#)) ou visiter le site Web de l'Office des transports du Canada.*

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247382E-Receiptprod

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**Your Flight Receipt - MAURICIO A GARCIA 12JAN26**

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**From** Delta Air Lines <DeltaAirLines@t.delta.com>

**Date** Thu 12/18/2025 10:32 PM

**To** Mauricio Garcia <mgarcia@unidosus.org>

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**Confirmation Number**

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**GTR8C2**

# THANK YOU FOR CHOOSING DELTA SEE YOU ON BOARD



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Have a great trip, and thank you for choosing Delta.

## Passenger Info

Name: MAURICIO A GARCIA  
SkyMiles #2507133417  
Platinum

FLIGHT	SEAT
DELTA 5749	07C
DELTA 5763	07A

Visit **delta.com** or download the **Fly Delta app** to view, select or change your seat. If you purchased an upgrade or a Trip Extra, please visit **My Trips** to access a receipt of your purchase.

Mon, 12JAN	DEPART	ARRIVE
DELTA 5749* Delta Comfort Classic (S)	NYC-LAGUARDIA 11:30AM	WASHINGTON- REAGAN 12:57PM

Thu, 15JAN	DEPART	ARRIVE
DELTA 5763* Delta Comfort Classic (S)	WASHINGTON- REAGAN 05:10PM	NYC-LAGUARDIA 06:31PM

\*DL5749 is operated by Republic Airways DBA Delta Connection

\*DL5763 is operated by Republic Airways DBA Delta Connection

## MANAGE MY TRIP



### Check Your Identification For REAL ID Before Your Flight

Beginning May 7, 2025, the Transportation Security Administration (TSA) will ask for a state-issued REAL ID-compliant license or identification card or another acceptable form of ID, such as a passport, to fly within the United States. Visit [tsa.gov](https://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding REAL ID.

*\*Updated April 16, 2025*

### Flight Receipt

Ticket #: **0062388358424**

Place of Issue:

Issue Date: 18DEC25

Expiration Date: 18DEC26

<b>METHOD OF PAYMENT</b>	
AX*****1002	<b>\$486.60 USD</b>

<b>CHARGES</b>	
<b>Air Transportation Charges</b>	
Base Fare	\$424.19 USD
<b>Taxes, Fees and Charges</b>	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$31.81 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
<b>TICKET AMOUNT</b>	<b>\$486.60 USD</b>

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## Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit [delta.com](https://www.delta.com) for details on baggage embargoes that may apply to your itinerary and for additional baggage policy updates.

Mon 12 Jan 2026

LGA-DCA

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: <del>\$35.00<sup>USD</sup></del> OR 3,500 miles	FREE (70LBS/32KG) WAS: <del>\$45.00<sup>USD</sup></del> OR 4,500 miles

Thu 15 Jan 2026

DCA-LGA

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: <del>\$35.00<sup>USD</sup></del> OR 3,500 miles	FREE (70LBS/32KG) WAS: <del>\$45.00<sup>USD</sup></del> OR 4,500 miles

## Your Pre-Trip Checklist For Easier Travel

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### Flight Deals And More Delivered

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We are here to help. Complete our [Service Request Form](#) if you need extra assistance during your trip.

## Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com Restricted Items Section](#).



[Help Center](#) ● [Flight Deals](#) ● [Earn Miles](#) ● [Stays & Cars](#)

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[Privacy Policy](#)

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### Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, 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.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: NYC DL WAS198.14UAVQA0ML DL NYC226.05LAUQA0ML USD424.19END ZP LGADCA XF LGA4.5DCA4.5

†All SkyMiles® program rules apply. To review the rules, see [Membership Guide & Program Rules](#). Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

### **Checked Bag Allowance**

\*On Delta® operated flights, you may carry on one bag and a small personal item at no charge.

Delta One®/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit [delta.com/baggage](https://delta.com/baggage). Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at [delta.com/firstbagfree](https://delta.com/firstbagfree).

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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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 or 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.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](#), or by requesting a copy from Delta.

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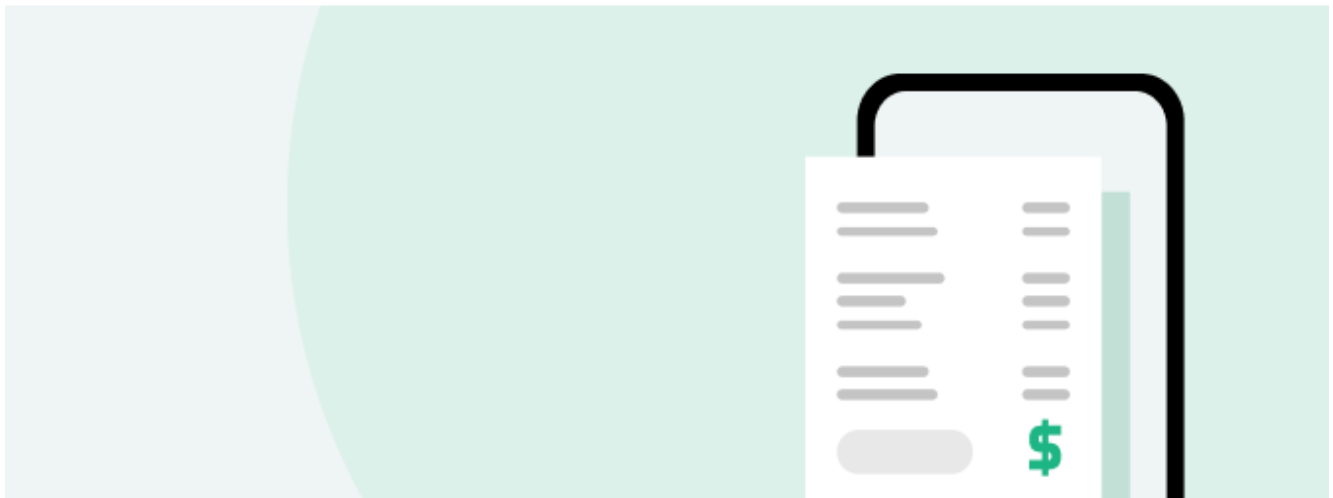
247382E-Receiptprod

Your Curb Ride Receipt

1 message

Curb <support@gocurb.com>  
To: maurodata@gmail.com

Mon, Apr 27, 2026 at 9:12 AM



Total

\$26.97

Confirmation #WLRM66

December 10 at 9:02 PM

<b>Fare</b>	<b>\$14.20</b>
<b>Toll</b>	<b>\$0.00</b>
<b>Congestion Surcharge</b>	<b>\$1.75</b>
<b>Extras</b>	<b>\$6.00</b>
<b>Improvement Surcharge</b>	<b>\$1.00</b>
<b>Service Fee</b>	<b>\$0.00</b>
<b>State Surcharge</b>	<b>\$0.50</b>
<b>Tip</b>	<b>\$3.52</b>

**Subtotal**

**\$26.97**

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**\$26.97**

\*A temporary hold was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

A PDF copy of your receipt is attached below.

Questions regarding a charge? Click <https://www.gocurb.com/rider-app-support>

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**Pickup**  
at 9:02 PM



**Dropoff**  
72-17 34th Avenue, New York, NY 11372 at 9:11 PM

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Vehicle #4G58

Trip #5501



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**ereceipt.pdf**  
27K

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**Your ride with Alex on December 10**

1 message

---

**Lyft Receipts** <no-reply@lyftmail.com>  
To: maurodata@gmail.com

Thu, Dec 11, 2025 at 6:37 PM



YOUR RIDE TO 2401 THOMAS AVE ON DECEMBER 10, 2025 AT 5:56 PM

**Thanks for riding with Alex!!****Add tip** 100% of tips go to drivers.

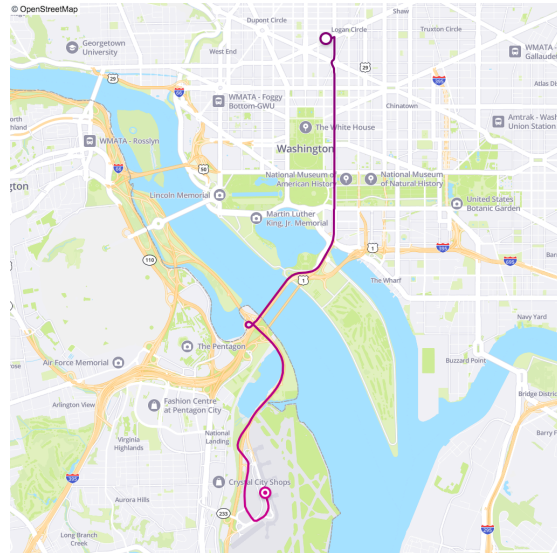
American Express \*1002

**\$59.91**

Lyft fare (5.29mi, 32m 29s)	\$56.53
Priority Pickup Upgrade	\$4.00
Membership	-\$4.00
DC City Fee	\$3.38

**Your trip**

- **Pickup 5:56 PM**  
1430 Rhode Island Ave NW,  
Washington, DC
- **Drop-off 6:28 PM**  
2401 Thomas Ave, Arlington, VA









## How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

## Get help and more

- |   |   |  |   |
|---|---|--|---|
|  Tip driver      | > |  Dispute ride charges | > |
|  Find lost item  | > |  Favorite Driver      | > |
|  Report incident | > |  Help center          | > |

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

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>.

Receipt #2160810786292219348

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

# VICEROY

WASHINGTON DC

**Mauricio Garcia**  
**7217 34th Avenue, Apt 4D**  
**Jackson Heights, NY 11372**  
**United States**

Guest Name :  
Company Name :  
Group Name :

Room No. : 0308  
Arrival : 12-08-25  
Departure : 12-10-25  
Folio No. : 142562  
AR No. :  
Conf. No. : 330547  
Cashier No. : 67  
Custom Ref. :  
Page No. : 1 of 1

INVOICE

Date	Description	Charges	Credits
12-08-25	Deposit Transferred at Check-In		550.29
12-08-25	*Accommodation	237.30	
12-08-25	Local Occupancy Tax	37.85	
12-08-25	Guest Amenities Fee	35.00	
12-08-25	Guest Amenities Fee Tax	5.58	
12-09-25	*Accommodation	167.30	
12-09-25	Local Occupancy Tax	26.68	
12-09-25	Guest Amenities Fee	35.00	
12-09-25	Guest Amenities Fee Tax	5.58	
		<b>Total Charges</b>	550.29
		<b>Total Credits</b>	550.29
		<b>Balance</b>	<b>0.00</b>

**Guest  
Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

## Missing Receipt Declaration - Hotel

Date of Expense: 12/3/25  
Vendor: HYATT RGNCY TYSONS CORNER  
Amount: 46.21 USD  
City: Long Island City, New York

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.

Mauricio Garcia

4/27/26

14:03 Greenwich Mean Time