



Corporate Card Statement of Account

**Sign-up For
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Prepared For
**MAURICIO GARCIA
UNIDOS US**

Account Number
XXXX-XXXXX1-51002

Closing Date
09/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,427.99	5,163.15	0.00	2,427.99	62.25	5,100.90

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 3794-166461-51002

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

**Amount Due
\$5,100.90**

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 000510090000516315 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
- 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 \$
09/16/24	CORPORATE REMITTANCE RECEIVED 09/16		-2,427.99
09/01/24	Green Desk Brooklyn NY REF# 10301862992 billing@greende 09/01/24	10301862992	374.02
09/03/24	ALLIANZ TRAVEL INS RICHMOND VA REF# ONSAV9ES 8772524264 09/03/24		23.63
09/03/24	AGA SERVICE COMPANY RICHMOND VA REF# 72MFHCD 8042853300 09/03/24		9.00
09/04/24	DELTA AIR LINES ATLANTA US TKT# 00622651020482 DELTA AIR 09/04/24 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 Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		223.10
09/04/24	AMTRAK COM WASHINGTON DC TKT# 2470654050700 PASSENGER RAI 09/03/24 GARCIA/MAURICIO TICKET-ID 2470654050700 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		83.00
09/10/24	AMTRAK TICKET COUNT WASHINGTON DC TKT# 2470654050700 PASSENGER RAI 09/09/24 GARCIA/MAURICIO TICKET-ID 2470654050700 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		-62.25 Credit
09/10/24	TST* FELICE 56 00041 NEW YORK NY REF# 000415810200 RESTAURANT 09/09/24	00041581020	984.17
09/10/24	CURB TAXI APP CURB T LONG IS CITY NY REF# 008753945953 718-756-1656 09/09/24 TAXI: 1M92 FARE: \$25.40 OTHER: \$11.08 00F3096FD169 22:52 7 W 56th St 23:14 7249 34th Av ROC NUMBER 008753945953301	00875394595	36.48
09/12/24	ALLIANZ TRAVEL INS RICHMOND VA REF# NKNNGNTQW 8772524264 09/12/24		51.57
09/12/24	ALLIANZ TRAVEL INS RICHMOND VA REF# 33X995RJ 8772524264 09/12/24		27.00
09/12/24	BOOKING.COM B.V. AMSTERDAM REF# #####JdssMg TRAVEL AGENCY 09/12/24		425.41

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/13/24	DELTA AIR LINES ATLANTA US TKT# 00622677488123 DELTA AIR 09/13/24 PASSENGER TICKET GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS MEMPHIS TN DL H TO LAGUARDIA INTL A/P DL H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		748.95
09/13/24	DELTA AIR LINES ATLANTA US TKT# 0062265102048 DELTA AIR 09/13/24 ADDITIONAL COLLECTION GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM J F KENNEDY A/P NY TO CARRIER CLASS UNAVAILABLE DL 00 TO J F KENNEDY A/P NY DL 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		158.50
09/17/24	JFK2 SHAKE B37 16188 JAMAICA NY 594010 594010 11430 09/17/24 ROC NUMBER 594010	59401000000	16.64
09/18/24	UBER TRIP HTTPS://HELP.UBER. CA JW4QGJ52 DRAFLAYK 00901 09/18/24 ROC NUMBER JW4QGJ52		17.78
09/18/24	LYFT *RIDE TUE 10A SAN FRANCISCO CA NT_QS9LT5 1994058160920513194104 09/18/24 1994058160920513176 ROC NUMBER NT_QS9LT5A2HRS4N TAX \$8.97		62.64
09/19/24	LA CASITA BLANCA SAN JUAN REF# 851332342639 787-463-5688 09/18/24 ROC NUMBER 8513323426398000	85133234263	56.45
09/19/24	STARBUCKS COFFEE 880 SAN JUAN REF# 000000069633 7874747489 09/18/24	00000006963	10.58
09/19/24	STARBUCKS COFFEE 880 SAN JUAN REF# 000000069725 7874747489 09/18/24	00000006972	10.31
09/20/24	HILTON CARIBE HILTON SAN JUAN FOL# 2041456 HILTON INTERN 09/20/24 ARRIVAL DATE DEPARTURE DATE 09/17/24 09/19/24 00 ROC NUMBER 2041456	00204145600	825.01
09/20/24	GUSTOS CAFE TB GUSTO SAN JUAN REF# 000000000370 7875673540 09/19/24	00000000037	4.82
09/20/24	SJU AIRPORT CONV STO CAROLINA REF# 851332342647 787-289-7240 09/19/24	85133234264	10.39
09/20/24	UBER TRIP HTTPS://HELP.UBER. CA 4FSAW20Y WRWC43RO 00979 09/20/24 ROC NUMBER 4FSAW20Y		15.59
09/21/24	TST* THE GREY DOG - NEW YORK NY REF# 211051742650 RESTAURANT 09/20/24	21105174265	59.28



Activity Continued		Reference Code	Amount \$
09/24/24	WIFIONBOARD CHICAGO IL REF# 405443391SPD INTERNET ACC 09/23/24		15.95
09/24/24	QAHWA COFFEE BAR Memphis TN REF# rBUrGU7Y3lnF squareup.com/re 09/24/24		4.18
09/24/24	LYFT *RIDE MON 7PM SAN FRANCISCO CA NT_QUEJHP 1996424347020545894104 09/23/24 1996424347020545888 ROC NUMBER NT_QUEJHPKO8T5GF TAX \$5.14		25.99
09/25/24	MAJESTIC GRILLE 145 MEMPHIS TN REF# 310890942682 9015228555 09/24/24	31089094268	714.05
09/25/24	JIMMY JOHNS - 4032 0 MEMPHIS TN REF# 113893442 6127206224 09/24/24	11389344200	10.43
09/25/24	CAFE KEOUGH 0048 MEMPHIS TN REF# 58880009 901-569-0372 09/25/24 FOOD/BEVERAGE ROC NUMBER 58880009	58880009000	17.78
09/25/24	LYFT *RIDE MON 10P SAN FRANCISCO CA NT_QUBYEG 1996498961200490794104 09/24/24 1996498961200490700 ROC NUMBER NT_QUBYEGJXPFTWF TAX \$2.00		24.53
09/26/24	THE PEABODY MEMPHIS MEMPHIS TN REF# 127 901-529-4000 09/25/24 FOOD/BEVERAGE ROC NUMBER 127	12700000000	15.17
09/26/24	CAFE KEOUGH 0048 MEMPHIS TN REF# 58880020 901-569-0372 09/26/24 FOOD/BEVERAGE ROC NUMBER 58880020	58880020000	16.74
09/26/24	LYFT *RIDE WED 6PM SAN FRANCISCO CA NT_QUWOTV 1997174271123277594104 09/25/24 1997174271123277550 ROC NUMBER NT_QUWOTVM3QRMQN		7.98
09/26/24	LYFT *RIDE WED 8PM SAN FRANCISCO CA NT_QV9HBK 1997203331054204494104 09/26/24 1997203331054204402 ROC NUMBER NT_QV9HBKJSEF2MN		7.94
09/26/24	CREATIVE MOBILE 0901 LONG ISLAND C NY REF# 082980313 000-0000000 09/26/24 MERCHANDISE ROC NUMBER 082980313	08298031300	34.14
09/27/24	HU HOTEL MEMPHIS TN FOL# 82865544 LODGING 09/24/24 ARRIVAL DATE DEPARTURE DATE 09/23/24 09/26/24 00 ROOM RATE \$89.97 ROC NUMBER 82865544	82865544000	3.49
09/27/24	MEM 1214B Market 901 Memphis TN 20115 20115 38116 09/26/24 1oz CHEESE STRING CHEESE WNRFL PIST-SHELLD ROC NUMBER 20115 TAX \$0.59	20115000000	8.47
09/27/24	LYFT *RIDE THU 10A SAN FRANCISCO CA NT_QVXHAH 1997416088876244894104 09/27/24 1997416088876244826 ROC NUMBER NT_QVXHAHOEE2B6E TAX \$2.00		21.99

Total for MAURICIO GARCIA

New Charges/Other Debits 5,163.15
 Payments/Other Credits -2,490.24

Felice 98
15 West 56th Street
New York, NY 10019

Servers: Giovanni S.

Ordered: Table 32
9/9/24 6:16 PM

4 Sparkling Water Large	\$44.00
3 Still Water Large	\$33.00
Patron Silver	\$18.00
Grey Goose	\$18.00
Martini VODKA UP	\$3.00
Ocean Drive	\$19.00
Spicy Margarita	\$19.00
Mendricks	\$18.00
Martini GIN UP	\$3.00
Romeo Spritz	\$17.00
2 Gl The Orange Fox	\$32.00
Gl Felice Rosato	\$16.00
3 Watermelon salad	\$75.00
3 Ricotta	\$54.00
2 Arancini	\$36.00
Tuna Carpaccio*	\$29.00
Tonnarelli Cacio e Pepe	\$26.00
Tonnarelli alla Carbonara*	\$28.00
Special Tortellini	\$33.00
Rucola e Carciofi	\$23.00
Grilled Chicken	\$13.00
Fusilli e Ferretto e Burrata	\$26.00
Fettuccine alla Bolognese	\$28.00
3 Special Filet of Branzino	\$114.00
Tiramisu*	\$15.00
Torta al Pistacchio	\$17.00

Subtotal \$759.00
Tax \$67.37
Total \$826.37

Credit Card Contactless
Amex xxxxxxxx1002
Time 8:46 PM

Transaction Type Sale
Authorization Approved
Approval Code 866443
Payment ID hmYdgFKFHLFb
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Merchant ID 324000000027
Card Reader BBPOS

Amount \$826.37
+ Tip: 151.80
= Total: 978.17

VALUED CUSTOMER

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La Casita Blanca
VILLA PALMERAS 351 CALLE
TAPIA
SAN JUAN, PR 00912
7877265501

ORDER: P4

Control ID: YU0KC-4Q5WQ
PR

Cashier: Luis Cuevas
18-Sep-2024 7:53:05P

Transaction 1900013

1 Aguacate	\$26.95
Camarones	
arroz mamposteadado	\$3.50
1 Old Fashion	\$14.00

Subtotal **\$44.45**

IVU MUNICIPAL 1%	\$0.44
Ivu Reduccion 6%	\$2.67
Total Taxes	\$3.11

Total	\$47.56
Tip	\$8.89

CREDIT CARD SALE	\$56.45
AMEX 1002	

Retain this copy for statement
validation



Scan to download our app!
The Grey Dog Flatiron
55 West 26th Street
(212) 229-2345 ext. 5

Server: Kathia O
Check #18
Ordered:

Table A3
9/20/24 8:54 AM

2 Bottomless Coffee	\$10.00
2 Avocado Toast	\$36.00
Subtotal	\$46.00
Tax	\$4.08
Tip	\$9.20
Total	\$59.28

Input Type
AMERICAN EXPRESS
Time

C (EMV Chip Read)
XXXXXXXXXX1002
10:00 AM

Your Curb Ride Receipt

1 message

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

Thu, Sep 26, 2024 at 4:01 PM



Total

\$34.14

Confirmation #QOIO67

September 26 at 3:45 PM

Fare	\$17.70
Toll	\$0.00
Congestion Surcharge	\$1.75
Extras	\$7.50
Improvement Surcharge	\$1.00
Service Fee	\$0.00
State Surcharge	\$0.50
Tip	\$5.69
Subtotal	\$34.14

\$34.14

*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? Email support@gocurb.com



Pickup

Laguardia Road, New York, NY 11371 at 3:45 PM



Dropoff

33-51 73rd Street, New York, NY 11372 at 4:00 PM

Vehicle #1P61

Trip #5249



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 **ereceipt.pdf**
27K

Your ride with Rajon on September 23

1 message

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

Tue, Sep 24, 2024 at 12:01 AM



SEPTEMBER 23, 2024 AT 7:10 PM

Thanks for riding with Rajon!100% of tips go to drivers. [Add a tip](#)

Lyft fare (3.08mi, 11m 17s)	\$20.85
Priority Pickup Upgrade	\$2.27
Membership	-\$2.27
LGA Airport Surcharge	\$2.50
Black Car Fund Surcharge	\$0.57
New York Sales Tax	\$2.07



American Express *1002

\$25.99

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.

Dispatching Base: Tri-City (B03406). Affiliated Base: (B02003)
Vehicle License Number: T119975C. Driver TLC License: 5958824.
To submit a complaint to the NYC TLC, please call 311.

[Help Center](#)

Receipt #1996424347020545888

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

Natali Cupido

From: Mauricio Garcia
Sent: Thursday, September 5, 2024 8:55 AM
To: Roger Figueroa; Natali Cupido
Subject: FW: Your Sep-17-2024 Confirmation #3128533519

FYI

Mauricio Garcia | Senior Vice President | Programs

UNIDOSUS

202.531.1662 | mgarcia@unidosus.org

NCLR is now UnidosUS. Find out more at unidosus.org | [Facebook](#) | [Threads](#) | [LinkedIn](#)

From: Nancy Gonzalez <ngonzalez@onestopcareerpr.org>
Sent: Thursday, September 5, 2024 8:16 AM
To: Mauricio Garcia <mgarcia@unidosus.org>; Sandra Caraveo <scaraveo@unidosus.org>
Subject: Fw: Your Sep-17-2024 Confirmation #3128533519

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Saludos!

From: Hilton Hotels & Resorts Confirmed <noreply@h6.hilton.com>
Sent: Wednesday, September 4, 2024 4:42 PM
To: ngonzalez@onestopcareerpr.org <ngonzalez@onestopcareerpr.org>
Subject: Your Sep-17-2024 Confirmation #3128533519



Join Hilton Honors 
Get instant benefits by joining - for free.


See you soon, MAURICIO GARCIA


Your reservation for Sep-17-2024 has been confirmed.

Confirmation #3128533519



Caribe Hilton

 1 San Geronimo Street
San Juan 00901 PR
[Maps & Directions>>](#)

 +17877210303

17 TUE
SEP
Check In: 4:00 PM


2 Nights

19 THU
SEP
Check Out: 12:00 PM



[Add to Calendar](#)

Your Room Information

Guest Name: MAURICIO GARCIA
Guests: 1 Adult
Rooms: 1
Room Plan: WAVE OCEAN VIEW 1 KING BED

Your Rate Information LOCAL CORP RATE BAR

Rate per night
17-Sep-2024 - 19-Sep-2024 273.00 USD

Total for Stay per Room Rate	546.00 USD
Taxes	56.70 USD
Resort Charge	84.00 USD

Total price for Stay	686.70 USD
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 [Modify Your Reservation >>](#)



Enjoy a Welcome Bonus of 3,000 Points

Earn 1,000 Bonus Points on your upcoming stay, plus an extra 2,000 Bonus Points after your second stay when you join Hilton Honors.

[join for free](#)

Rate Rules and Cancellation Policy

- Please contact us should you need to cancel your reservation

[Comments & Requests | Additional Information](#)

CORPORATE VIP



We are a smoke-free hotel

Tax

9.0% Per Room Per Night

Resort Charge: 84.00 USD

Valet Parking: 32.00 USD Per Night

Self Parking: 25.00 USD Per Night

Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Welcome Bonus Terms & Conditions

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

† Visit [Hilton.com/guarantee](https://www.hilton.com/guarantee) to learn more about our Best Price Guarantee.

This offer is only valid for customers enrolling in Hilton Honors on or after Jan 1st, 2024 and prior to or on Dec 31st, 2024.

Offer is valid for any eligible stays booked directly with Hilton through Hilton-approved booking channels and completed within six months ("Promotion Period"), beginning the day, the participant enrolls in Hilton Honors, at any hotel or resort in the Hilton Portfolio All stays must be completed in the 6 months following enrollment date to earn Bonus Points.

Hilton Honors™ participants must complete up to two (2) paid stays during the Promotional Period to obtain Hilton Honors™ Bonus Points. The first stay within the Promotional Period will earn 1,000 Bonus Points. The second stay within the Promotional Period will earn 2,000 Bonus Points. If a guest completes just (1) eligible stay, they will receive 1,000 Hilton Honors™ Bonus Points. Any stays with a checkout date after the Promotional Period end date will not count towards earning Bonus Points.

Hilton reserves the right to decline any application at any time for any reason. Hilton may require additional validation in its complete discretion and this may take an additional 5 -7-business days.

This offer may be terminated without notice. Bonus Points do not count toward elite tier qualification. Please allow six to eight weeks from completion of your stay for Bonus Points to appear in your Hilton Honors account. A 'stay' is defined as the total number of consecutive nights spent at the same hotel, whether or not a guest checks out and checks back in again. Offer is not valid for groups and cannot be combined with other select offers. In-Room Internet Access, Fitness Center/Health Club Access and Bottled Water benefits may not be complimentary at properties with a resort charge. Space-available upgrades only available at select brands. Elite status benefits are subject to availability and vary by brand. For more information, please visit [HiltonHonors.com](https://www.HiltonHonors.com).

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Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. [Click here](#) if you need to modify or cancel your reservation.

Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date.

This message and any attachments may contain confidential information. If it has been sent to you in error or if you have questions regarding your reservation, please contact Hilton Reservations and Customer Care [by phone](#) or [chat with us](#). You can also visit our [support center](#) for additional questions.

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Hilton Reservations and Customer Care | 7930 Jones Branch Drive | McLean, Virginia 22102, USA

R03_B02_NMK_OTR_V33_MULTIBR_H03_EN

Natali Cupido

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Thursday, September 12, 2024 10:26 AM
To: Natali Cupido
Subject: Your Flight Receipt - MAURICIO A GARCIA 23SEP24

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.

[View as a web page](#)



[#2507133417](#)
Platinum Medallion[®]

Confirmation Number

HLXKKL

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You're all set. If your plans change, you can make adjustments or cancel your itinerary on [MyTrips](#) 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 4917	10C
DELTA 4903	09C

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you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Mon, 23SEP	DEPART	ARRIVE
DELTA 4917* Main Cabin (H)	NYC-LAGUARDIA 8:59pm	MEMPHIS, TN 10:53pm

Thu, 26SEP	DEPART	ARRIVE
DELTA 4903* Main Cabin (H)	MEMPHIS, TN 12:00N	NYC-LAGUARDIA 3:44pm

*Flight 4917 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

*Flight 4903 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

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Flight Receipt

Ticket #: **0062267748812**

Place of Issue:

Issue Date: 12SEP24

Expiration Date: 12SEP25

METHOD OF PAYMENT	
AX*****1002	\$748.95 USD

CHARGES
Air Transportation Charges

Base Fare	\$668.60 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$50.15 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
TICKET AMOUNT	\$748.95 USD

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.

Mon 23 Sep 2024		LGA-MEM
CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00 ^{USD} OR 3,500 miles	FREE (70LBS/32KG) WAS: \$45.00 ^{USD} OR 4,500 miles

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Thu 26 Sep 2024

MEM-LGA

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00 ^{USD} OR 3,500 miles	FREE (70LBS/32KG) WAS: \$45.00 ^{USD} OR 4,500 miles

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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 MEM Q0.35 333.95HA0NA0MQ DL NYC Q0.35 333.95HA0NA0MQ
USD668.60END ZP LGAMEM XF LGA4.5MEM4.5

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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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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.

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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

Natali Cupido

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Thursday, September 12, 2024 10:19 AM
To: Natali Cupido
Subject: Your Flight Receipt - MAURICIO A GARCIA 17SEP24

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HLPWW9

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Passenger Info

Name: MAURICIO A GARCIA
SkyMiles #2507133417
Platinum

FLIGHT	SEAT
DELTA 1961	11D
DELTA 1877	13F

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Tue, 17SEP	DEPART	ARRIVE
DELTA 1961 Main Cabin (L)	NYC-KENNEDY 12:29pm	SAN JUAN, PUERTO RICO 4:18pm

Thu, 19SEP	DEPART	ARRIVE
DELTA 1877 Main Cabin (V)	SAN JUAN, PUERTO RICO 1:13pm	NYC-KENNEDY 5:21pm

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Flight Receipt

Ticket #: **0062267752863**

Place of Issue:

Issue Date: 12SEP24

Expiration Date: 03SEP25

METHOD OF PAYMENT	
AX*****1002	\$158.50 USD

ECREDITS APPLIED	
eCredits Number	0062265102048
Passenger Name	MAURICIO A GARCIA
Amount Applied	223.10 USD
Applied to Ticket Number	0062267752863

CHARGES	
Air Transportation Charges	
Base Fare	\$317.00 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$44.40 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
TICKET AMOUNT	\$381.60 USD

Fare Difference - \$123.51 USD
 Taxes, Fees & Charges - \$34.99 USD
 Service Charge - \$0.00 USD
Total Charged - \$158.50 USD

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 for details on baggage embargoes that may apply to your itinerary.

Tue 17 Sep 2024		JFK-SJU
CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00 ^{USD} OR 3,500 miles	FREE (70LBS/32KG) WAS: \$45.00 ^{USD} OR 4,500 miles

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Thu 19 Sep 2024		SJU-JFK
CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00 ^{USD} OR 3,500 miles	FREE (70LBS/32KG) WAS: \$45.00 ^{USD} OR 4,500 miles

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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 SJU211.00LNNC0NMY DL NYC106.00VNNF0SMY USD317.00END XF JFK4.5SJU4.5

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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.

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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

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247382E-Receiptprod

Natali Cupido

From: Allianz Global Assistance(Allianz Assistance USA)
<donotreplypolicy@allianzassistance.com>
Sent: Thursday, September 12, 2024 10:28 AM
To: Natali Cupido
Subject: Your travel insurance plan: EUSP2441577721

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Here's your plan information

Hi Mauricio,

Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan: Trip Protector	Purchase Date: September 12, 2024
Plan Number: EUSP2441577721	Effective Date: September 13, 2024
Total Amount Paid: \$51.57	Travel Date(s): Sep. 23, 2024 – Sep. 26, 2024

Read full plan details

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Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (lodging, rental car, or activities), and would like to include these in your insurance coverage.

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Allianz Global Assistance



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REV 06/2021

Natali Cupido

From: Allianz Global Assistance(Allianz Assistance USA)
<donotreplypolicy@allianzassistance.com>
Sent: Thursday, September 12, 2024 10:21 AM
To: Natali Cupido
Subject: Your travel insurance plan: EUSP2441575671

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Here's your plan information



Hi Mauricio,

Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan: Passenger Protector IV	Purchase Date: September 12, 2024
Plan Number: EUSP2441575671	Effective Date: September 13, 2024
Total Amount Paid: \$27.00	Travel Date(s): Sep. 17, 2024 – Sep. 19, 2024

[Read full plan details](#)

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You can easily [make changes to your plan](#) on our website. If you have questions, [contact us online](#) or call [1-800-419-8016](#).

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Allianz Global Assistance



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REV 06/2021

Natali Cupido

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Tuesday, September 3, 2024 11:37 AM
To: Natali Cupido
Subject: Your Flight Receipt - MAURICIO A GARCIA 16SEP24

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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 5770	07D

Visit [delta.com](#) or download the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Mon, 16SEP	DEPART	ARRIVE
DELTA 5770* Main Cabin (Q)	NYC-LAGUARDIA 6:30am	WASHINGTON- REAGAN 7:50am

*Flight 5770 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

MANAGE MY TRIP

Flight Receipt

Ticket #: **0062265102048**

Place of Issue:

Issue Date: 03SEP24

Expiration Date: 03SEP25

METHOD OF PAYMENT	
AX*****1002	\$223.10 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$193.49 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$14.51 USD

United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.00 USD
TICKET AMOUNT	\$223.10 USD

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.

Mon 16 Sep 2024		LGA-DCA
CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00 ^{USD} OR 3,500 miles	FREE (70LBS/32KG) WAS: \$45.00 ^{USD} OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit [delta.com](https://www.delta.com) for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

Your Pre-Trip Checklist For Easier Travel





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Request Special Services

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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](#)**.





Privacy Policy

We believe travel can change the world. For good. Learn more about our Flight to Net ZeroSM at delta.com/sustainability.

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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 WAS193.49QA7OA0MQ USD193.49END ZP LGA XF LGA4.5

†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.

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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.

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

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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.

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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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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Delta Blvd. P.O. Box 20706 • Atlanta, GA 30320-6001


247382E-Receiptprod

Natali Cupido

From: Allianz Global Assistance(Allianz Assistance USA)
<donotreplypolicy@allianzassistance.com>
Sent: Wednesday, September 4, 2024 1:32 PM
To: Natali Cupido
Subject: Your travel insurance plan: EUSP2439778575

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.




**Here's your
plan information**

Hi Mauricio,

Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan: Trip Protector	Purchase Date: September 3, 2024
Plan Number: EUSP2439778575	Effective Date: September 4, 2024
Total Amount Paid: \$9.00	Travel Date(s): September 16, 2024

Read full plan details

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (lodging, rental car, or activities), and would like to include these in your insurance coverage.

Our records show that you purchased your plan for a one-way ticket. If this is incorrect, we recommend updating your plan to identify both departure and return dates. You can do this quickly and easily [online](#).

You can easily [make changes to your plan](#) on our website. If you have questions, [contact us online](#) or call [1-800-390-3915](#).

Sincerely,
Allianz Global Assistance



The Allianz TravelSmart™ App

TravelSmart™ with our free app to access your benefits on the go, connect with 24-hour assistance, file claims quickly, and more.



Quick Links

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[Manage your plan](#), and access useful resources like your Insurance ID Card to keep your important info handy if you need to get in touch.

Claims Center

If the unexpected hits, don't worry—filing a claim is fast and simple. [Learn more.](#)

FAQs

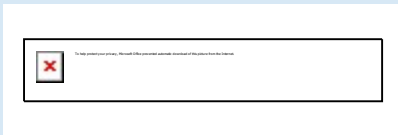
Get answers to commonly asked questions about plans, claims, and more. [Learn more.](#)

Get Social

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24/7 Assistance

Our customer care team can help with travel hiccups, find pre-screened care facilities, and more. Call us [1-800-390-3915](tel:1-800-390-3915) (Toll-free, Domestic) or [1-804-281-5700](tel:1-804-281-5700) (Collect, International).



Allianz is proud to be the Worldwide Insurance Partner of the Olympic & Paralympic Movements from 2021-2028.

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Insurance benefits underwritten by BCS Insurance Company (OH, Administrative Office: 2 Mid America Plaza, Suite 200, Oakbrook Terrace, IL 60181), rated "A" (Excellent) by A.M. Best Co., under BCS Form No. 52.201 series or 52.401 series, or Jefferson Insurance Company (NY, Administrative Office: 9950 Mayland Drive, Richmond, VA 23233), rated "A+" (Superior) by A.M. Best Co., under Jefferson Form No. 101-C series or 101-P series, depending on your state of residence and plan chosen. Plans only available to U.S. residents and may not be available in all jurisdictions. Allianz Global Assistance and Allianz Travel Insurance are marks of AGA Service Company dba Allianz Global Assistance or its affiliates. Allianz Travel Insurance products are distributed by Allianz Global Assistance, the licensed producer and administrator of these plans and an affiliate of Jefferson Insurance Company. Plans include insurance benefits and assistance services. The insured shall not receive any special benefit or advantage due to the affiliation between AGA Service Company and Jefferson Insurance Company. Any Non-Insurance Assistance services purchased are provided through AGA Service Company. Except as expressly provided under your plan, you are responsible for charges you incur from third parties. Contact AGA Service Company at [1-800-284-8300](tel:1-800-284-8300) or 9950 Mayland Drive, Richmond, VA 23233 or customerservice@allianzassistance.com.

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REV 06/2021

Natali Cupido

From: etickets@amtrak.com
Sent: Tuesday, September 3, 2024 11:39 AM
To: Natali Cupido
Subject: Amtrak: eTicket and Receipt for Your 09/16/2024 Trip - MAURICIO GARCIA - UPDATED
Attachments: Garcia Mauricio 202409031138550674.pdf

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.

SALES RECEIPT



Purchased: 09/03/2024 8:38 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 006541 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 6D8AEFWashington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (One-Way)SEPTEMBER 3, 2024

Billing Information

American Express ending in 1002 (Purchase)Authorization Code 283266	Total \$83
----------------------------------------------------------------------------	-------------------

Purchase Summary - Ticket Number 2470654050700

TRAIN 2122: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (One-Way) Depart 5:30 PM, Monday, September 16, 2024	
1 ACELA BUSINESS CLASS SEAT	\$83.00
Car 6 - Seat 7D	
Ticket Terms & Conditions VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.ACELA BUSINESS: NO CHANGES, 25% CANCEL FEE.ADULT FULL FARE ID REQUIRED	
	Subtotal

	\$83.00
Total Charged by Amtrak	
	\$83.00

Passengers

Mauricio Garcia

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Natali Cupido

From: Allianz Global Assistance(Allianz Assistance USA)
<donotreplypolicy@allianzassistance.com>
Sent: Tuesday, September 3, 2024 11:35 AM
To: Natali Cupido
Subject: Your travel insurance plan: EUSP2439777865

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Here's your plan information

Hi Mauricio,

Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan: Trip Protector	Purchase Date: September 3, 2024
Plan Number: EUSP2439777865	Effective Date: September 4, 2024
Total Amount Paid: \$23.63	Travel Date(s): September 16, 2024

Read full plan details

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (lodging, rental car, or activities), and would like to include these in your insurance coverage.

Our records show that you purchased your plan for a one-way ticket. If this is incorrect, we recommend updating your plan to identify both departure and return dates. You can do this quickly and easily [online](#).

You can easily [make changes to your plan](#) on our website. If you have questions, [contact us online](#) or call [1-800-419-8016](#).

Sincerely,
Allianz Global Assistance



The Allianz TravelSmart™ App

TravelSmart™ with our free app to access your benefits on the go, connect with 24-hour assistance, file claims quickly, and more.



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[Manage your plan](#), and access useful resources like your Insurance ID Card to keep your important info handy if you need to get in touch.

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If the unexpected hits, don't worry—filing a claim is fast and simple. [Learn more.](#)

FAQs

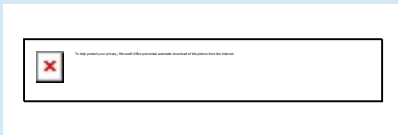
Get answers to commonly asked questions about plans, claims, and more. [Learn more.](#)

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REV 06/2021

Greendesk



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

Company: Mauricio Garcia To: Mauricio Garcia Address: 34-18 Northern Blvd, Long Island City, NY 11101 Mobile: 1111111111 Email: maurodata@gmail.com Location: 34-18 N. Blvd Code: NB	Invoice Date Sep 01 , 2024	Total Due \$ 360.50	Due by Sep 01 , 2024
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------	-------------------------------	--------------------------------

Invoice - 90808

AC	Desc	Qty	Price	Total
Office Rent	4th FL #43: Sep 01 - 30 2024	1.00	\$ 360.50	\$ 360.50
Subtotal				\$ 360.50
Total Payable				\$ 360.50

[Click here to pay outstanding](#)

[1 Invoices](#)

[\\$ 360.50](#)

Outstanding Invoices

ID	Due Date	Amount Due	Amount Paid	Total Remaining
90808	Sep 01 2024	\$ 360.5	\$ 0	\$360.5

Your ride with Dawa on September 17

1 message

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

Wed, Sep 18, 2024 at 10:42 AM



SEPTEMBER 17, 2024 AT 10:09 AM

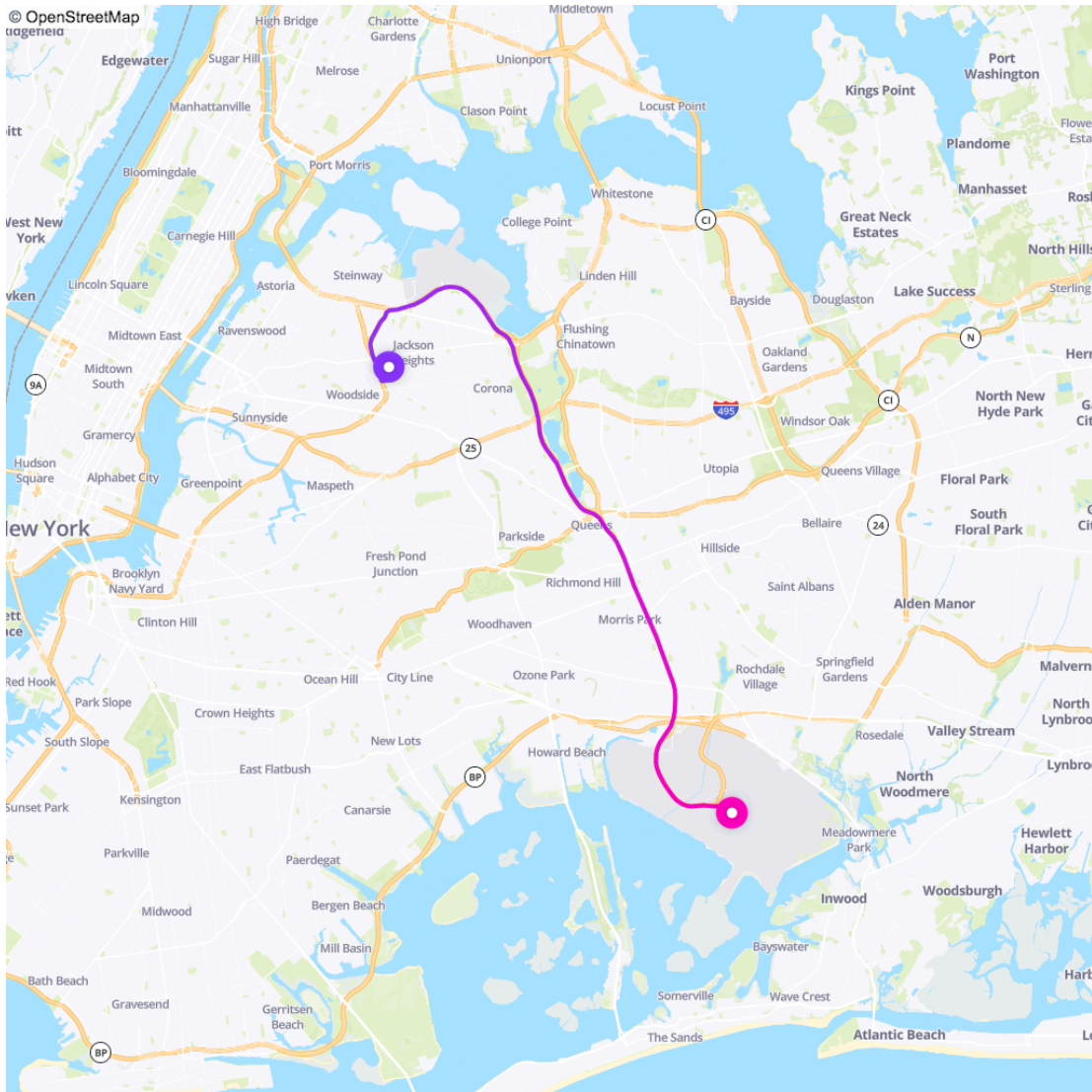
Thanks for riding with Dawa!100% of tips go to drivers. [Add a tip](#)

Standard fare (14.04mi, 29m 50s)	\$56.96
Membership	-\$3.29
Black Car Fund Surcharge	\$1.48
JFK Airport Surcharge	\$2.50
New York Sales Tax	\$4.99



American Express *1002

\$62.64



● **Pickup 10:09 AM**
73-10 34th Ave, Jackson Heights, NY

● **Drop-off 10:39 AM**
Jamaica, NY

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.

Dispatching Base: Tri-City (B03406). Affiliated Base: (B03404)
Vehicle License Number: T704906C. Driver TLC License: 5606410.
To submit a complaint to the NYC TLC, please call 311.

[Help Center](#)

Receipt #1994058160920513176

We never share your address with your driver after a ride.
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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



Fare	\$25.40
Toll	\$0.00
Congestion Surcharge	\$2.50
Extras	\$1.00
Improvement Surcharge	\$1.00
Service/Reservation Fee	\$0.00
State Surcharge	\$0.50
Tip	\$6.08
<hr/>	
Total (American Express -...	\$36.48

Confirmation RWLX13

Driver N/A

Fleet Curb



Ronald
McDonald
House
New York

DONATE NOW

Missing Receipt Declaration - Undefined

Date of Expense: 9/12/24
Vendor: BOOKING.COM
Amount: 425.41 USD
City: Amsterdam, NETHERLANDS

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

12/5/24

19:40 Greenwich Mean Time

Missing Receipt Declaration - Undefined

Date of Expense: 9/12/24
Vendor: BOOKING.COM
Amount: 425.41 USD
City: Amsterdam, NETHERLANDS

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

12/5/24

19:40 Greenwich Mean Time