



Corporate Card Statement of Account

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Prepared For
**MAURICIO GARCIA
UNIDOS US**

Account Number
XXXX-XXXXX1-51002

Closing Date
10/28/24

Page 1 of 6

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
5,100.90	4,170.10	0.00	5,100.90	0.00	4,170.10

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
\$4,170.10**

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 000417010000417010 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 conversation rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

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

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

When Contacting Us Regarding Errors or Questions: We must hear from 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.



Prepared For
MAURICIO GARCIA
UNIDOS US

Account Number
XXXX-XXXXX1-51002

Closing Date
10/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-51002	Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-5,100.90
09/29/24	NYCT PAYGO NEW YORK NY REF# 007642034004 LOCAL TRANSPORT 09/28/24	00764203400	8.50
09/29/24	NYCT PAYGO NEW YORK NY REF# 007642034107 LOCAL TRANSPORT 09/28/24	00764203410	2.90
10/01/24	AGA SERVICE COMPANY RICHMOND VA REF# BMWYW5J4 8042853300 10/01/24		10.80
10/01/24	Green Desk Brooklyn NY REF# 10326212806 billing@greende 10/01/24	10326212806	374.02
10/02/24	AMTRAK COM WASHINGTON DC TKT# 2750741062028 PASSENGER RAI 10/01/24 GARCIA/MAURICIO TICKET-ID 2750741062028 FROM NEW YORK - PENN,NY TO CARRIER PHILADELPHIA 30,PA 2V		254.00
10/10/24	OPPORTUNITY FINANCE 202-618-6100 PA REF# 211051742840 NON-PROFIT, 10/09/24	21105174284	700.00
10/15/24	ALLIANZ TRAVEL INS RICHMOND VA REF# 6VJ9NJEZ 8006285404 10/15/24		22.75
10/15/24	ALLIANZ TRAVEL INS RICHMOND VA REF# NVNZ5CQ4 8006285404 10/15/24		22.75
10/15/24	ALLIANZ TRAVEL INS RICHMOND VA REF# D80KRJB7 8772524264 10/15/24		27.00
10/15/24	American Airlines FT WORTH TX TKT# 0012184338266 AMERICAN AIR 10/15/24 PASSENGER TICKET GARCIA/MAURICIO American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS LAGUARDIA INTL A/P MQ G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241015000	210.48
10/15/24	American Airlines FT WORTH TX TKT# 0012184337315 AMERICAN AIR 10/15/24 PASSENGER TICKET GARCIA/MAURICIO American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS WASHINGTON NAT'L D AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241015000	283.47

Continued on reverse

Activity Continued		Reference Code	Amount \$
10/15/24	American Airlines FT WORTH TX TKT# 0010612276382 AMERICAN AIR 10/15/24 PREFERRED SEAT UPGRADE GARCIA/MAURICIO American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS WASHINGTON NAT'L D AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241015000	32.74
10/16/24	DELTA AIR LINES ATLANTA US TKT# 00622766115215 DELTA AIR 10/16/24 PASSENGER TICKET GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM J F KENNEDY A/P NY TO CARRIER CLASS LOS ANGELES CA DL Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		378.47
10/16/24	BLUE BOTTLE COFFEE New York NY REF# LhUL6ROiR1Tn squareup.com/re 10/16/24		11.53
10/16/24	LYFT *RIDE WED 5AM SAN FRANCISCO CA NT_R2AQQ0 2004749063866699294104 10/16/24 2004749063866699222 ROC NUMBER NT_R2AQQ05KSSPYY TAX \$6.94		42.99
10/16/24	LYFT *CANCEL FEE SAN FRANCISCO CA NT_R2AUX6 2004783940404763094104 10/16/24 2004783940404763066 ROC NUMBER NT_R2AUX6X7GANC7		5.00
10/17/24	CURB TAXI APP CURB T LONG IS CITY NY REF# 013570068657 718-756-1656 10/16/24 TAXI: P0857 FARE: \$4.70 OTHER: \$2.02 00L262019844 07:50 33 N 21st St 07:53 1830 Market ROC NUMBER 013570068657060	01357006865	6.72
10/18/24	CREATIVE MOBILE 0901 LONG ISLAND C NY REF# 092521183 000-0000000 10/17/24 MERCHANDISE ROC NUMBER 092521183	09252118300	54.12
10/18/24	LYFT *RIDE THU 8PM SAN FRANCISCO CA NT_R3XBN4 2005349290444410194104 10/18/24 2005349290444410186 ROC NUMBER NT_R3XBN4UQRJG3E TAX \$0.15		10.85
10/19/24	THE LOGAN PHILA FB PHILADELPHIA PA REF# 74042188 215-963-1500 10/17/24 FOOD/BEVERAGE ROC NUMBER 74042188	74042188000	356.02
10/23/24	HUDSONNEWS ST1182 1 JAMAICA NY 022144634 1022104634 11430 10/22/24 NEWS DEALERS/NEWSSTANDS ROC NUMBER 022144634	02214463400	18.78

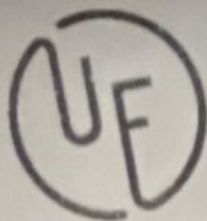
Continued on next page



Activity Continued		Reference Code	Amount \$
10/23/24	JFK2 SHAKE B37 16188 JAMAICA NY 631773 631773 11430 10/22/24 ROC NUMBER 631773	63177300000	11.30
10/23/24	LYFT *RIDE TUE 9AM SAN FRANCISCO CA NT_R5FMB0 2007030321067346494104 10/23/24 2007030321067346474 ROC NUMBER NT_R5FMB0XNX9W5T TAX \$9.34		66.28
10/24/24	JW Marriott Los Ange Los Angeles CA 3374 3374 90015 10/23/24 CAESAR SALAD ROC NUMBER 3374	33740000000	38.11
10/24/24	HOTEL FIGUEROA 0000 LOS ANGELES CA REF# 00050617 818-577-9803 10/22/24 FOOD/BEVERAGE ROC NUMBER 00050617	00050617000	61.24
10/24/24	LEMONADE LAX Los Angeles CA REF# DtuAljdMNWar squareup.com/re 10/24/24		25.67
10/24/24	LYFT *RIDE WED 6PM SAN FRANCISCO CA NT_R5TCGI 2007594894688772394104 10/23/24 2007594894688772322 ROC NUMBER NT_R5TCGI9UYASHS TAX \$0.10		13.99
10/24/24	LYFT *RIDE WED 9PM SAN FRANCISCO CA NT_R5TJD9 2007633368773483694104 10/23/24 2007633368773483664 ROC NUMBER NT_R5TJD9AMFQR0G TAX \$0.10		8.15
10/24/24	UVC INC Washington DC REF# P7obEhD2nq2S squareup.com/re 10/25/24		27.04
10/25/24	INDIGO LA DOWNTOWN L LOS ANGELES CA FOL# 81051365 HOTEL INDIGO 10/24/24 ARRIVAL DATE DEPARTURE DATE 10/22/24 10/24/24 00 ROOM RATE \$100.00 ROC NUMBER 81051365	00711500000	927.69
10/25/24	HOTEL FIGUEROA 0000 LOS ANGELES CA REF# 00045444 818-577-9803 10/23/24 FOOD/BEVERAGE ROC NUMBER 00045444	00045444000	56.25
10/26/24	HILTON HOTELS ROOM S WASHINGTON DC REF# 767388020 202-393-1000 10/25/24	76738802000	12.55
10/26/24	BLUE BOTTLE COFFEE Washington DC REF# HVf5NzhXD1he squareup.com/re 10/26/24		10.50
10/27/24	CAPITOL FILE TEMP 55 LAS VEGAS NV REF# 807438 MISC/SPECIALTY 10/26/24	80743800000	10.46
10/27/24	PP*COACH TRANSPORTAT WASHINGTON DC REF# 066005912499 MISC TRANSPORTA 10/26/24	06600591249	27.18
10/27/24	LYFT *RIDE FRI 10P SAN FRANCISCO CA NT_R6ZKBZ 2008354134302574294104 10/26/24 2008354134302574252 ROC NUMBER NT_R6ZKBZSMGWRJ9 TAX \$0.79		9.86

Continued on reverse

Activity Continued		Reference Code	Amount \$
10/27/24	CURB TAXI APP CURB T LONG IS CITY NY REF# 009086285432 718-756-1656 10/26/24 TAXI: 1K37 FARE: \$14.20 OTHER: \$15.74 00F309451041 17:41 Flushing New 17:52 7249 34th Av ROC NUMBER 009086285432324	00908628543	29.94
Total for MAURICIO GARCIA		New Charges/Other Debits	4,170.10
		Payments/Other Credits	-5,100.90



The Logan Philadelphia
Curio Collection by Hilton
One Logan Square
Philadelphia, PA 19103

10/17/2024 17:53

Check: 1180531 Table: 61
Server: Shana R. Guests: 4

Regular Check

=====

2 Overhand Martini	34.00
@ 17.00	
2 Grey Goose	52.00
@ 26.00	
1 \$Martini [7.00]	
1 \$Blue Chz Olives [2.00]	
1 D Love City	9.00
1 Farmer #4	18.00
1 Oysters	23.00
1 Pork Belly	19.00
1 Crab Cake	24.00
1 SD Potato Puffs	15.00
2 Spanish Octopus	40.00
@ 20.00	
1 Chilled Shrimp	24.00
1 SD Mushrooms	14.00

Subtotal 272.00

Tax 24.02

TOTAL 296.02

Natali Cupido

From: Allianz Global Assistance(Allianz Assistance USA)
<donotreplypolicy@allianzassistance.com>
Sent: Tuesday, October 15, 2024 4:54 PM
To: Natali Cupido
Subject: Your travel insurance plan: EUSP2448241645

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: October 15, 2024
Plan Number: EUSP2448241645	Effective Date: October 16, 2024
Total Amount Paid: \$22.75	Travel Date(s): October 24, 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 [1-800-628-5404](tel:1-800-628-5404).

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

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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 [1-800-628-5404](tel:1-800-628-5404) (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: Allianz Global Assistance(Allianz Assistance USA)
<donotreplypolicy@allianzassistance.com>
Sent: Tuesday, October 15, 2024 4:59 PM
To: Natali Cupido
Subject: Your travel insurance plan: EUSP2448242739

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: October 15, 2024
Plan Number: EUSP2448242739	Effective Date: October 16, 2024
Total Amount Paid: \$22.75	Travel Date(s): October 26, 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 [1-800-628-5404](tel:1-800-628-5404).

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

Like us on Facebook for travel tips, destination guides, and more. [Learn more.](#)

24/7 Assistance

Our customer care team can help with travel hiccups, find pre-screened care facilities, and more. Call us [1-800-628-5404](tel:1-800-628-5404) (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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Terms, conditions, and exclusions apply.

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.

© 2024 AGA Service Company. We respect your privacy. We never sell your personal information to third parties or use it for any purpose other than as we describe in our [privacy policy](#). You can also view our [Purchase Agreements and Disclosures](#).

REV 06/2021

Natali Cupido

From: Allianz Global Assistance(Allianz Assistance USA)
<donotreplypolicy@allianzassistance.com>
Sent: Tuesday, October 15, 2024 4:50 PM
To: Natali Cupido
Subject: Your travel insurance plan: EUSP2448240691

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:
Passenger Protector IV

Plan Number:
EUSP2448240691

Total Amount Paid:
\$27.00

Purchase Date:
October 15, 2024

Effective Date:
October 16, 2024

Travel Date(s):
October 22, 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](#).

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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

Like us on Facebook for travel tips, destination guides, and more. [Learn more.](#)

24/7 Assistance

Our customer care team can help with travel hiccups, find pre-screened care facilities, and more. Call us [1-800-419-8016](tel:1-800-419-8016) (Toll-free, Domestic) or [1-804-281-5700](tel:1-804-281-5700) (Collect, International).



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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: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, October 15, 2024 4:54 PM
To: Natali Cupido
Subject: Your trip confirmation (LAX - DCA)

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.

American 

Issued: October 15, 2024

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **JLRPTB**

Thursday, October 24, 2024



LAX

Los Angeles
1:15 PM

AA 1695



DCA

Washington Reagan
9:14 PM

Seat: **14F**

Class: **Economy (G)**

Meals: **Food for purchase**

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Find the card that earns you more miles

[Learn more](#)



Your purchase

Mauricio Garcia - AAdvantage® #: 96R****

New ticket (0012184337315) [\$249.65 + Taxes & carrier-imposed fees \$33.82]	\$283.47
--	----------

Preferred seat (LAX-DCA) Document #: (0010612276382) [\$30.46 + Taxes & carrier-imposed fees \$2.28]	\$32.74
---	---------

Total cost	\$316.21
-------------------	-----------------

Your payment

AmericanExpress (ending 1002)	\$316.21
--------------------------------	----------

Total paid	\$316.21
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	\$40.00
---------------------	---------

2 nd bag	\$45.00
---------------------	---------

Checked Bag (Online*)

1 st bag	\$35.00
---------------------	---------

2 nd bag	\$45.00
---------------------	---------

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

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Carry-on bags (American Airlines)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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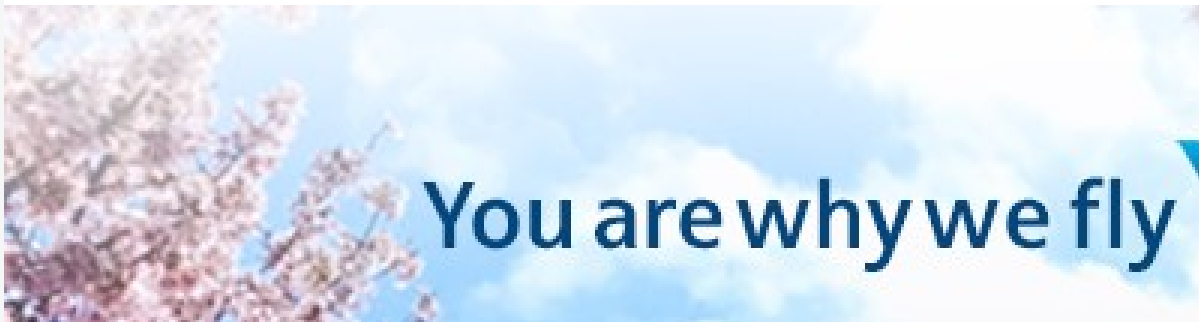
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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

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Your ride with Luis on October 16

1 message

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

Wed, Oct 16, 2024 at 7:53 AM



OCTOBER 16, 2024 AT 5:35 AM

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

Lyft fare (7.44mi, 20m 58s)	\$36.05
Priority Pickup Upgrade	\$2.38
Membership	-\$2.38
New York Sales Tax	\$3.20
Congestion Surcharge	\$2.75
Black Car Fund Surcharge	\$0.99



American Express *1002

\$42.99

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: (B03404)
Vehicle License Number: T734896C. Driver TLC License: 5701108.
To submit a complaint to the NYC TLC, please call 311.

[Help Center](#)

Receipt #2004749063866699222

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

[© OpenStreetMap](#)

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

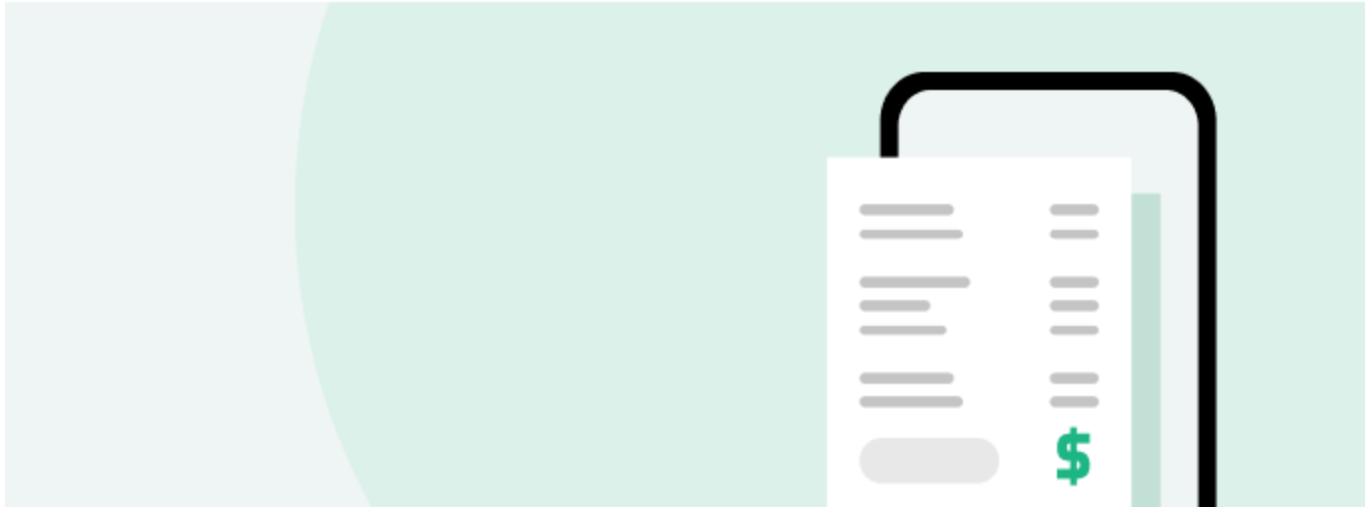
Work at Lyft
Become a Driver

Your Curb Ride Receipt

1 message

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

Thu, Oct 17, 2024 at 10:44 PM



Total

\$54.12

Confirmation #LWUB84

October 17 at 10:11 PM

Fare	\$40.10
Toll	\$0.00
Congestion Surcharge	\$2.50
Extras	\$1.00
Improvement Surcharge	\$1.00
Service Fee	\$0.00
State Surcharge	\$0.50
Tip	\$9.02
Subtotal	\$54.12

\$54.12

*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

423 8th Avenue, New York, NY 10001 at 10:11 PM



Dropoff

72-17 34th Avenue, New York, NY 11372 at 10:44 PM

Vehicle #3G36

Trip #10305



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 **ereceipt.pdf**
27K

Natali Cupido

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, October 15, 2024 4:59 PM
To: Natali Cupido
Subject: Your trip confirmation (DCA - LGA)

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Issued: October 15, 2024

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **SNTJIK**

Saturday, October 26, 2024



DCA

Washington Reagan
3:38 PM

AA 4620

Operated by Republic Airways as American Eagle



LGA

New York La Guardia
4:59 PM

Seat: **19D**

Class: **Economy (G)**

Meals:

[Manage your trip](#)

Find the card that earns you more miles

[Learn more](#)



Your purchase

Mauricio Garcia - AAdvantage® #: 96R****

New ticket (0012184338266)	\$210.48
[\$181.75 + Taxes & carrier-imposed fees \$28.73]	

Total cost	\$210.48
-------------------	-----------------

Your payment

AmericanExpress (ending 1002)	\$210.48
--------------------------------	----------

Total paid	\$210.48
-------------------	-----------------

Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
1 st bag	\$40.00	1 st bag	\$35.00
2 nd bag	\$45.00	2 nd bag	\$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

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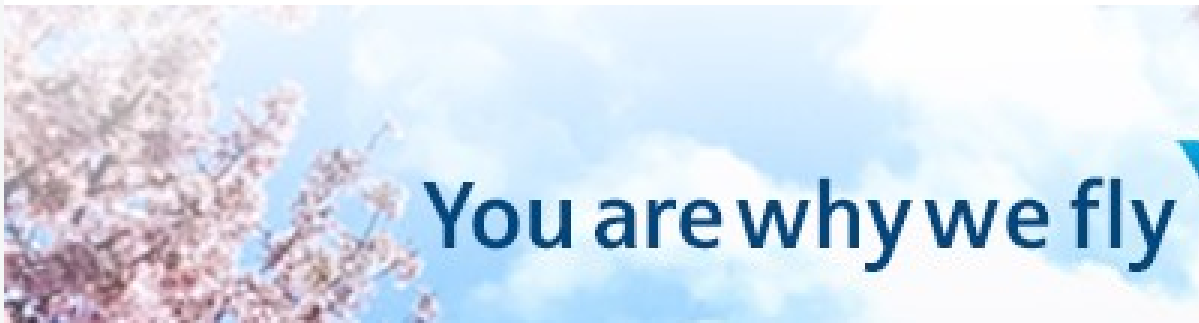
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Natali Cupido

From: etickets@amtrak.com
Sent: Tuesday, October 1, 2024 1:11 PM
To: Natali Cupido
Subject: Amtrak: eTicket and Receipt for Your 10/16/2024 Trip - MAURICIO GARCIA
Attachments: Garcia Mauricio 202410011310580775.pdf

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SALES RECEIPT



Purchased: 10/01/2024 10:10 AM PT Thank 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 007411 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

Reservation Number - 8F60E6 New York, NY - Moynihan Train Hall at Penn Sta. to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip) OCTOBER 1, 2024

Billing Information

American Express ending in 1002 (Purchase) Authorization Code 288912	Total \$254
---	--------------------

Purchase Summary - Ticket Number 2750741062028

TRAIN 2107: New York, NY - Moynihan Train Hall at Penn Sta. to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip) Depart 6:30 AM, Wednesday, October 16, 2024	
1 ACELA BUSINESS CLASS SEAT	\$140.00
Car 6 - Seat 10F	
Ticket Terms & Conditions VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE. ACELA BUSINESS: NO CHANGES, 25% CANCEL FEE. ADULT FULL FARE ID REQUIRED	
	Subtotal

	\$140.00
TRAIN 138: Philadelphia, PA - William H Gray III 30th St. Sta. to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip) Depart 8:35 PM, Thursday, October 17, 2024	
1 ADULT RAIL FARE	\$68.00
1 BUSINESS CLASS SEAT	\$46.00
Seat 2A	
Ticket Terms & Conditions ADULT FULL FARE ID REQUIRED VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE COACH: CHANGES CANCELS PERMITTED, NO FEE	
	Subtotal
	\$114.00
	Total Charged by Amtrak
	\$254.00

Passengers

Mauricio Garcia

Important Information

- You have a seat assignment in Northeast Regional Business class. To view or change your seat location, retrieve your reservation on [Amtrak.com](https://www.amtrak.com) or in the Amtrak app. Be sure to reprint your eTicket if you change your seat. For more information about seat assignment, visit [Amtrak.com/reserved-seating](https://www.amtrak.com/reserved-seating).
- 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.
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Natali Cupido

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, October 15, 2024 4:54 PM
To: Natali Cupido
Subject: Your trip confirmation (LAX - DCA)

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American 

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AA 1695



DCA

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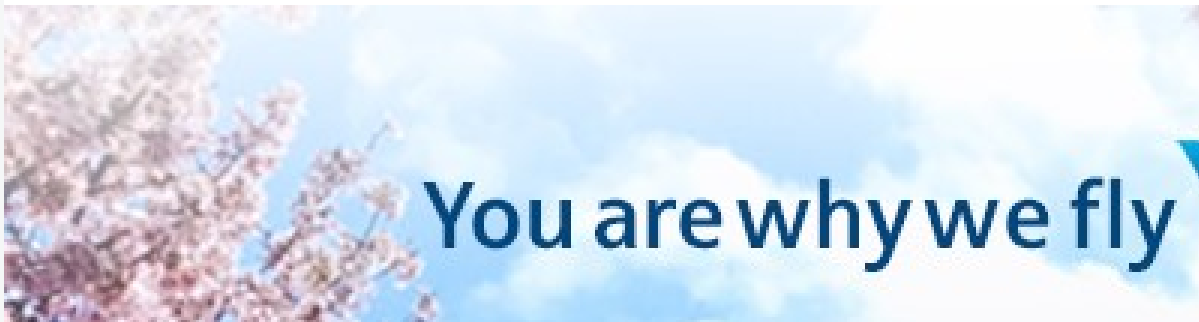
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Natali Cupido

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Tuesday, October 15, 2024 4:52 PM
To: Natali Cupido
Subject: Your Flight Receipt - MAURICIO A GARCIA 22OCT24

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[View as a web page](#)



#2507133417
Platinum Medallion[®]

Confirmation Number

JOJZXJ

THANK YOU FOR CHOOSING DELTA SEE YOU ON BOARD



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 773	47C

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.

Tue, 22OCT	DEPART	ARRIVE
DELTA 773 Main Cabin (Q)	NYC-KENNEDY 11:30am	LOS ANGELES, CA 2:30pm

MANAGE MY TRIP

Flight Receipt

Ticket #: **0062276611521**

Place of Issue:

Issue Date: 15OCT24

Expiration Date: 15OCT25

METHOD OF PAYMENT	
AX*****1002	\$378.47 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$338.02 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)	\$25.35 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD

United States - Flight Segment Tax (ZP)	\$5.00 USD
TICKET AMOUNT	\$378.47 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 22 Oct 2024		JFK-LAX
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 for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

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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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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 LAX Q0.35 337.67QA7OA0MQ USD338.02END ZP JFK XF JFK4.5

†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.

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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.
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247382E-Receiptprod

Mauricio Garcia

From: Opportunity Finance Network <developmentsservices@ofn.org>
Sent: Wednesday, October 9, 2024 5:05 PM
To: Mauricio Garcia
Subject: Payment Confirmation/Receipt for The 2024 OFN Conference

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.

Your payment for the The 2024 OFN Conference event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
2024 OFN Conference	\$700.00	1	\$700.00
Transaction Total			\$700.00

Registration Confirmation Number: 8TNS449HXM6

[View your registration](#)

If you have any questions about this transaction or email, please contact Opportunity Finance Network directly at developmentsservices@ofn.org.



Natali Cupido

From: Allianz Global Assistance(Allianz Assistance USA)
<donotreplypolicy@allianzassistance.com>
Sent: Tuesday, October 1, 2024 1:11 PM
To: Natali Cupido
Subject: Your travel insurance plan: EUSP2445340181

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: October 1, 2024
Plan Number: EUSP2445340181	Effective Date: October 2, 2024
Total Amount Paid: \$10.80	Travel Date(s): Oct. 16, 2024 – Oct. 17, 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.

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



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REV 06/2021

HOTEL INDIGO®

LOS ANGELES DOWNTOWN

127

11-20-24

Mauricio Garcia 7217 34th Avenue Apt 4d Jackson He New-York-City 11372 United States	Folio No. : 451571 A/R Number : Group Code : Company : Membership No. : PC 384460778 Invoice No. :	Room No. : 0504 Arrival : 10-22-24 Departure : 10-24-24 Conf. No. : 62270455 Rate Code : IDMEF Page No. : 1 of 1
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Date	Description	Charges	Credits
10-22-24	*Accommodation	380.00	
10-22-24	LATMD - 2%	7.60	
10-22-24	City Tax - 14%	53.20	
10-22-24	CA Tourism 0.20%	0.76	
10-23-24	*Accommodation	392.35	
10-23-24	LATMD - 2%	7.85	
10-23-24	City Tax - 14%	54.93	
10-23-24	CA Tourism 0.20%	0.78	
10-24-24	Metropole Kitchen Brkfst - Foo	30.22	
	Room# 0504 : CHECK# 1013530		
10-24-24	American Express XXXXXXXXXXXXXXX1002		927.69

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	927.69	927.69
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Hotel Indigo Los Angeles Downtown
 899 Francisco Street
 Los Angeles, California 90017
 Telephone: (213) 232-8800

Missing Receipt Declaration - Taxi

Date of Expense: 10/26/24
Vendor: COACH TRANSPORTATION INC
Amount: 27.18 USD
City: Washington, District of Columbia
Business Reason: Board of Directors 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

12/5/24

17:53 Greenwich Mean Time

Missing Receipt Declaration - Taxi

Date of Expense: 10/25/24
Vendor: UVC INC
Amount: 27.04 USD
City: Washington, District of Columbia
Business Reason: Board of Directors 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

12/5/24

17:53 Greenwich Mean Time

Missing Receipt Declaration - Dinner

Date of Expense: 10/22/24
Vendor: HOTEL FIGUEROA
Amount: 61.24 USD
City: Los Angeles, California
Business Reason: Lunch w/ Colleague

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
17:53 Greenwich Mean Time

Missing Receipt Declaration - Lunch

Date of Expense: 10/23/24
Vendor: MARRIOTT JW LOS ANGELES L
Amount: 38.11 USD
City: Richmond, Virginia
Business Reason: OFN Conference

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

17:54 Greenwich Mean Time

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 Oct 01 , 2024	Total Due \$ 0.00	Due by Oct 01 , 2024

Invoice - 92521

AC	Desc	Qty	Price	Total
Office Rent	4th FL #43: Oct 01 - 31 2024	1.00	\$ 360.50	\$ 360.50
credit_card_fee	credit_card_fee	1.00	\$ 13.52	\$ 13.52
			Subtotal	\$ 374.02
			Total Paid	\$ 374.02
			Total Payable	\$ 0.00

Payment Details

Payment Method	Date	Amount
Credit card	10/01/2024	\$ 374.02
		Total
		\$ 374.02

Missing Receipt Declaration - Lunch

Date of Expense: 10/23/24
Vendor: HOTEL FIGUEROA
Amount: 56.25 USD
City: Richmond, Virginia
Business Reason: Lunch with colleague

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

17:57 Greenwich Mean Time

Mauricio Garcia

From: Lemonade LAX <messenger@messaging.squareup.com>
Sent: Thursday, October 24, 2024 4:20 PM
To: Mauricio Garcia
Subject: Receipt from Lemonade LAX

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Lemonade



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\$25.67

Classic Poke Bowl	\$19.45
Kind Bars	\$3.99
<hr/>	
Purchase Subtotal	\$23.44
Sales Tax (9.5%)	\$2.23
<hr/>	
Total	\$25.67

Lemonade LAX

AMEX 1002 (Contactless)



VALUED CUSTOMER

Oct 24

2024

at 1:14

PM

#DtuA

Auth

code:

864728

AID: A000000025010801



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Oakland, CA 94612

Your ride with Kakhaberi on October 22

1 message

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

Wed, Oct 23, 2024 at 9:51 AM



OCTOBER 22, 2024 AT 9:05 AM

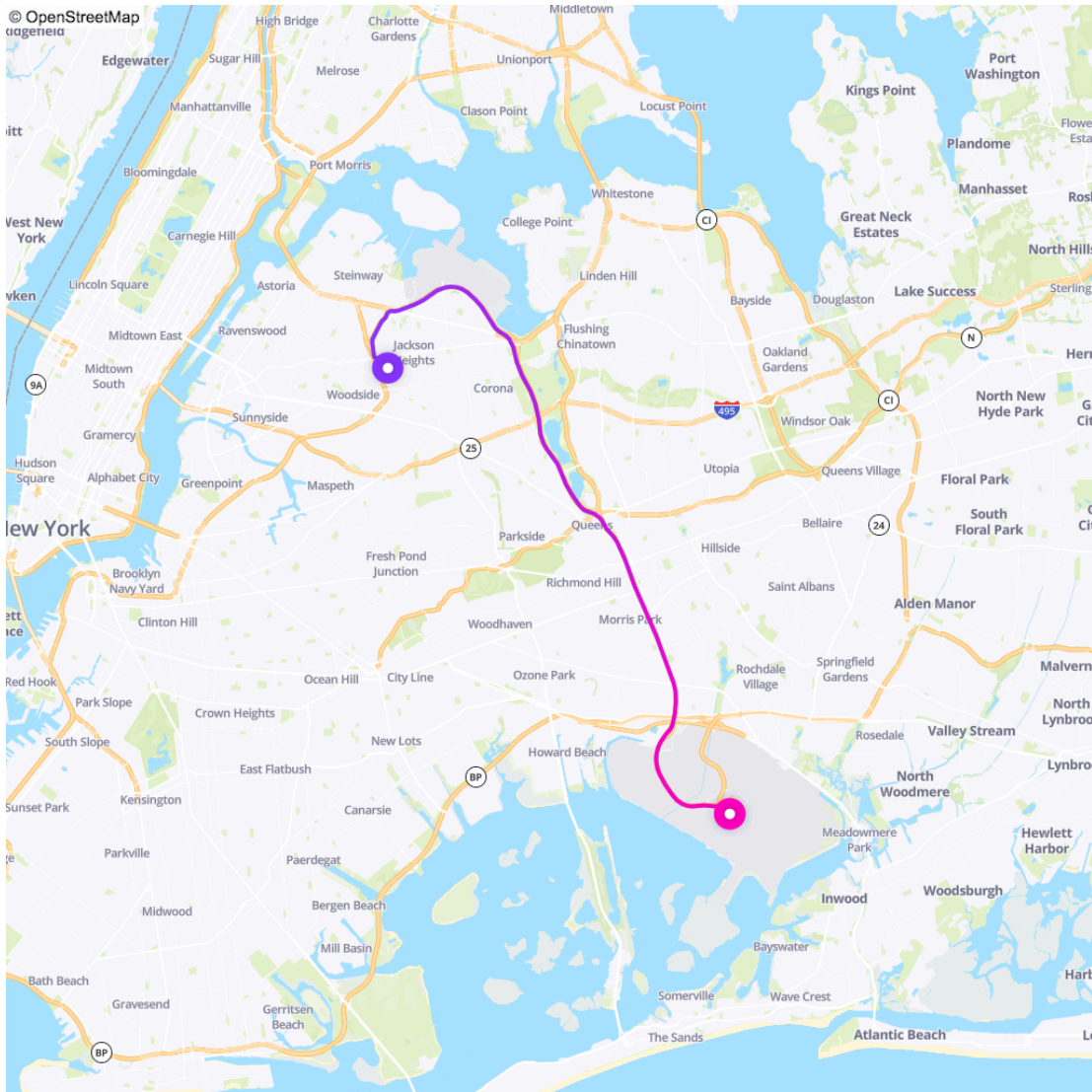
Thanks for riding with Kakhaberi!100% of tips go to drivers. [Add a tip](#)

Standard fare (13.45mi, 38m 7s)	\$60.42
Membership	-\$3.48
Black Car Fund Surcharge	\$1.57
JFK Airport Surcharge	\$2.50
New York Sales Tax	\$5.27



American Express *1002

\$66.28



- **Pickup 9:05 AM**
72-12 34th Ave, Jackson Heights, NY
- **Drop-off 9:44 AM**
Van Wyck Expy, 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: T744736C. Driver TLC License: 5998558.
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[Help Center](#)

Receipt #2007030321067346474

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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

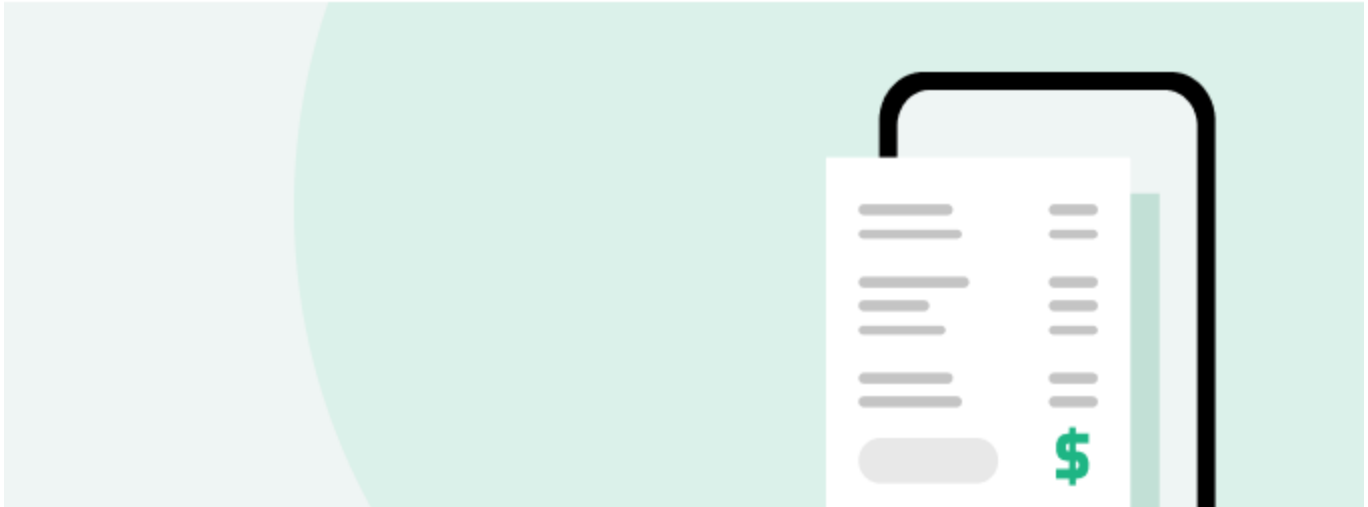
Work at Lyft
Become a Driver

Your Curb Ride Receipt

1 message

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

Sat, Oct 26, 2024 at 5:52 PM



Total

\$29.94

Confirmation #ORXF22

October 26 at 5:41 PM

Fare

\$14.20

Rate #1 (STAND. CITY RATE) - 2.66 mi

\$14.20

Toll

\$0.00

Airport Fee

\$1.75

Congestion Surcharge

\$2.50

Extras

\$5.00

Improvement Surcharge

\$1.00

Service/Reservation Fee

\$0.00

State Surcharge

\$0.50

Tip **\$4.99**

Subtotal **\$29.94**

AMEX 1002 **\$29.94**

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Pickup

Terminal B Arrivals, New York, NY 11371 at 5:41 PM



Dropoff

72-17 34th Avenue, New York, NY 11372 at 5:52 PM

Driver: Walid

Vehicle #1K37

Trip #20391



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