



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**MAURICIO GARCIA
UNIDOS US**

Account Number
XXXX-XXXXX1-51002

Closing Date
08/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,800.78	2,427.99	0.00	2,800.78	0.00	2,427.99

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
\$2,427.99**

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 000242799000242799 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 \$
08/23/24	CORPORATE REMITTANCE RECEIVED 08/23		-2,800.78
07/30/24	ALLIANZ TRAVEL INS RICHMOND VA REF# KP2JB118 8772524264 07/30/24		27.00
07/31/24	DELTA AIR LINES ATLANTA US TKT# 00622552137712 DELTA AIR 07/31/24 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 U TO LAGUARDIA INTL A/P DL X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		314.19
08/01/24	Green Desk Brooklyn NY REF# 10066267583 billing@greende 08/01/24	10066267583	374.02
08/10/24	THE DARCY WASHINGTON DC FOL# 97554746 LODGING 08/10/24 ARRIVAL DATE DEPARTURE DATE 08/12/24 08/14/24 00 ROOM RATE \$100.00 ROC NUMBER 97554746	00230400000	155.37
08/12/24	UVC INC Washington DC REF# Fa8EELoqpcwq squareup.com/re 08/12/24		12.85
08/12/24	UVC INC Washington DC REF# PfuRm7NYPdOs squareup.com/re 08/12/24		27.49
08/12/24	LYFT *RIDE MON 5PM SAN FRANCISCO CA NT_QERPUB 1980819147056693194104 08/12/24 1980819147056693150 ROC NUMBER NT_QERPUBR78KCDG TAX \$0.71		8.36
08/12/24	LYFT *RIDE MON 7AM SAN FRANCISCO CA NT_QEOMTT 1980655680543212094104 08/12/24 1980655680543212000 ROC NUMBER NT_QEOMTTZGAAPT TAX \$4.93		23.99
08/13/24	TST* GRAZIE NONNA 00 WASHINGTON DC REF# 211051742260 RESTAURANT 08/12/24	21105174226	53.40
08/14/24	CANOPY BY HILTON WAS WASHINGTON DC REF# 925788008 202-293-8000 08/13/24	92578800800	92.00
08/14/24	BLUESTONE LANE - THE WASHINGTON DC REF# 999999942275 6464506734 08/13/24	99999994227	11.78
08/14/24	UVC INC Arlington VA REF# z7ta8xef95bj squareup.com/re 08/14/24		24.70
08/15/24	THE DARCY WASHINGTON DC FOL# 66270399 LODGING 08/14/24 ARRIVAL DATE DEPARTURE DATE 08/12/24 08/14/24 00 ROOM RATE \$100.00 ROC NUMBER 66270399	00323600000	278.35
08/15/24	BLUESTONE LANE - THE WASHINGTON DC REF# 999999942285 6464506734 08/14/24	99999994228	13.49

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/15/24	CURB TAXI APP CURB T LONG IS CITY NY REF# 012662452278 718-756-1656 08/14/24 TAXI: 2P59 FARE: \$14.90 OTHER: \$15.88 00R327674435 16:01 La Guardia R 16:11 7249 34th Av ROC NUMBER 012662452278065	01266245227	30.78
08/18/24	CITIBIK*2 RIDES SAN FRANCISCO CA NT_QGSN2D (NONE) 94104 08/18/24 (NONE) ROC NUMBER NT_QGSN2DYI4MZVM		5.22
08/21/24	NATIONALFUND.ORG WASHINGTON DC REF# NT_QHJQHIOOG +12022238994 08/21/24		975.00
Total for MAURICIO GARCIA		New Charges/Other Debits Payments/Other Credits	2,427.99 -2,800.78

Trino Restaurant
1100 Rhode Island Ave NW
Washington, DC 20036
202-448-8005

304 BELLA F

Chk 1976

TAB3

Gst 2

Aug13'24 06:41PM

1 Margherita Flat	15.00
1 Margarita	13.00
1 Margarita	13.00
1 Canopy Martini	17.00
1 Berthet Rayne	12.00

Food 15.00

Wine 12.00

Liquor 43.00

Tax 7.00

77.00

Tip: 15

Total: 92

Room #: _____

Print Name: _____

Signature: _____

Thank you for joining us today.

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

Aug 01 , 2024

Total Due

\$ 360.50

Due by

Aug 01 ,
2024

Invoice - 89007

AC	Desc	Qty	Price	Total
Office Rent	4th FL #43: Aug 01 - 31 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

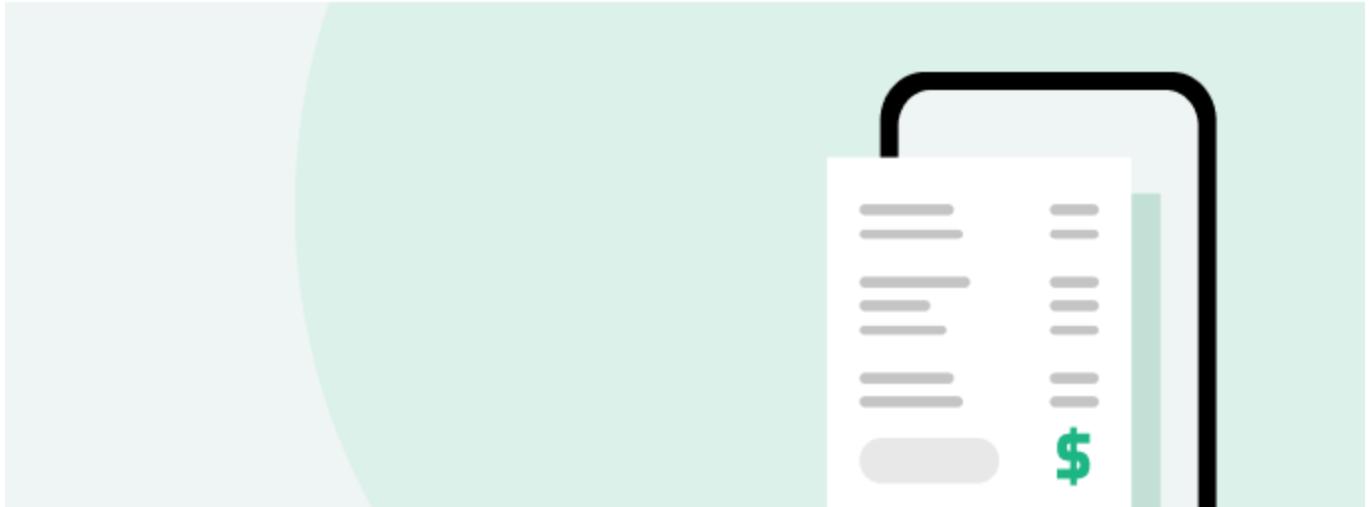
ID	Due Date	Amount Due	Amount Paid	Total Remaining
89007	Aug 01 2024	\$ 360.5	\$ 0	\$360.5

Your Curb Ride Receipt

1 message

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

Wed, Aug 14, 2024 at 4:11 PM



Total

\$30.78

Confirmation #OXLH28

August 14 at 4:01 PM

Fare

\$14.90

Rate #1 (STANDR.CITY RATE) - 2.99 mi

\$14.90

Toll

\$0.00

Airport Fee

\$1.75

Extras

\$7.50

Improvement Surcharge

\$1.00

Service/Reservation Fee

\$0.00

State Surcharge

\$0.50

Tip

\$5.13

Subtotal

\$30.78

AMEX

.... 1002

\$30.78

*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 4:01 PM



Dropoff

72-17 34th Avenue, New York, NY 11372 at 4:11 PM

Vehicle #2P59

Trip #837



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Reply to this [email](#) if you have any questions.

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 **ereceipt.pdf**
28K


Natali Cupido

From: National Fund for Workforce Solutions <receipts+acct_1KrOteFuUigEV5x9@stripe.com>
Sent: Wednesday, August 21, 2024 3:39 PM
To: Natali Cupido
Subject: Your National Fund for Workforce Solutions receipt [#1478-8985]

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.

Receipt from National Fund for Workforce Solutions

Receipt #1478-8985

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$975.00	Aug 21, 2024, 3:39:01 PM	 - 1002

SUMMARY

Payment to National Fund for Workforce Solutions	\$975.00
Amount charged	\$975.00

If you have any questions, contact us at info@nationalfund.org or call us at **+1 202-223-8994**.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at National Fund for Workforce Solutions, which partners with [Stripe](#) to provide invoicing and payment processing.

THE DARCY

WASHINGTON DC

Mauricio Garcia
X
DC
United States

Room No. : 629
Arrival : 08/12/24
Departure : 08/14/24
Folio No. : 228884
Cashier No. : 22
Conf. No. : 147634691
Reference # :

Date	Description	Charges	Credits
08/12/24	Deposit Transferred at Check-in		155.37
08/12/24	Room Revenue	134.00	
08/12/24	Room Tax	21.37	
08/12/24	Hotel Amenity Fee	30.18	
08/12/24	Hotel Amenity Fee Tax 15.95%	4.81	
08/13/24	Restaurant Dinner Food	24.00	
08/13/24	Restaurant Dinner Wine	16.00	
08/13/24	Restaurant Dinner Service Charge	9.00	
08/13/24	Restaurant Dinner Tax	4.00	
08/13/24	Room Revenue	134.00	
08/13/24	Room Tax	21.37	
08/13/24	Hotel Amenity Fee	30.18	
08/13/24	Hotel Amenity Fee Tax 15.95%	4.81	
08/14/24	American Express		278.35
		Total Charges	433.72
		Total Credits	433.72
		Balance	0.00

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)
Phone: 202.232.7000 Fax: 202.330.5524
[thedarcyhotel.com](https://www.thedarcyhotel.com)

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Page No. 2 of 2

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		Total Charges	433.72
		Total Credits	433.72
		Balance	0.00

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THE DARCY

WASHINGTON DC

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Page No. 2 of 2

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Phone: 202.232.7000 Fax: 202.330.5524
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Missing Receipt Declaration - Dinner

Date of Expense: 8/12/24
Vendor: GRAZIE NONNA
Amount: 53.40 USD
City: Washington, District of Columbia

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Mauricio Garcia

12/2/24

15:44 Greenwich Mean Time

Missing Receipt Declaration - Taxi

Date of Expense: 8/12/24
Vendor: UVC INC
Amount: 27.49 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

12/2/24

15:44 Greenwich Mean Time

Natali Cupido

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Tuesday, July 30, 2024 2:55 PM
To: Natali Cupido
Subject: Your Flight Receipt - MAURICIO A GARCIA 12AUG24

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 #: JL6ZNJ



You're all set. If your plans change, be sure to make changes or cancel via [MyTrips](#) on [delta.com](#) before your flight departs.

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

Passenger Info

Name: MAURICIO A GARCIA
SkyMiles #2507133417
Platinum

FLIGHT	SEAT
DELTA 5742	05B

DELTA 5747	Select Seat
------------	-----------------------------

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, 12AUG	DEPART	ARRIVE
DELTA 5742* Main Cabin (U)	NYC-LAGUARDIA 8:45am	WASHINGTON- REAGAN 10:07am

Wed, 14AUG	DEPART	ARRIVE
DELTA 5747* Main Cabin (X)	WASHINGTON- REAGAN 2:45pm	NYC-LAGUARDIA 4:07pm

*Flight 5742 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

*Flight 5747 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

[MANAGE MY TRIP](#)

Flight Receipt

Ticket #: **0062255213771**

Place of Issue:

Issue Date: 30JUL24

Expiration Date: 30JUL25

METHOD OF PAYMENT	
AX*****1002	\$314.19 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$264.18 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)	\$19.81 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
TICKET AMOUNT	\$314.19 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 12 Aug 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](#).

Wed 14 Aug 2024		DCA-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

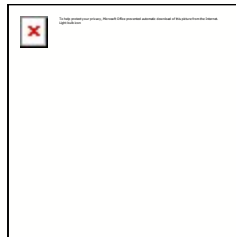
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Your Pre-Trip Checklist for Easier Travel



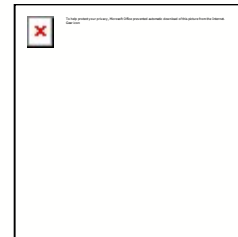
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Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed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

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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 WAS167.44UA7NA0ML DL NYC96.74XAUNA0ML USD264.18END ZP LGADCA XF LGA4.5DCA4.5

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*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 with 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.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY

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

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- Our right to [change terms](#) of the contract.
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- 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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Sent: Tuesday, July 30, 2024 2:53 PM
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Your insurance plan at a glance

Plan: Passenger Protector IV	Purchase Date: July 30, 2024
Plan Number: EUSP2432939829	Effective Date: July 31, 2024
Total Amount Paid: \$27.00	Travel Date(s): Aug. 12, 2024 – Aug. 14, 2024

Read full plan details

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