



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
07/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
10,065.08	2,800.78	0.00	10,065.08	0.00	2,800.78

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
\$2,800.78**

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 000280078000280078 2844

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 \$
07/01/24	CORPORATE REMITTANCE RECEIVED 07/01		-4,321.15
07/17/24	CORPORATE REMITTANCE RECEIVED 07/17		-5,743.93
06/29/24	LYFT *RIDE THU 7AM 855-865-9553 CA REF# 02I5bqIAWN0A 855-865-9553 06/28/24 CHARTER SERVICE ROC NUMBER 02I5bqIAWN0A		10.99
06/30/24	SHERATON CERRITOS 30 CERRITOS CA FOL# 00935530 SHERATON 06/30/24 ARRIVAL DATE DEPARTURE DATE 06/26/24 06/29/24 00 ROOM RATE \$199.00 ROC NUMBER 00935530	00935530000	5.00
06/30/24	CURB TAXI APP CURB T LONG IS CITY NY REF# 011255458957 718-756-1656 06/29/24 TAXI: 6J68 FARE: \$61.10 OTHER: \$16.12 0010F33A4F5B 16:43 Jamaica New 17:41 3383 73rd St ROC NUMBER 011255458957070	01125545895	77.22
07/01/24	Green Desk Brooklyn NY REF# 10041939284 billing@greende 07/01/24	10041939284	374.02
07/01/24	LYFT *RIDE SAT 4AM 855-865-9553 CA REF# 02I8qWAYZGf2 855-865-9553 06/30/24 CHARTER SERVICE ROC NUMBER 02I8qWAYZGf2		49.93
07/07/24	CITIBIK*3 RIDES SAN FRANCISCO CA NT_QQI2E7 (NONE) 94104 07/07/24 (NONE) ROC NUMBER NT_QQI2E76BLZ178		4.57
07/09/24	TELEFLORA SCI TELEFL LOS ANGELES CA REF# ci7031002038 800-822-9547 07/08/24		121.94
07/13/24	DELTA AIR LINES ATLANTA US TKT# 00622508478001 DELTA AIR 07/13/24 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 L TO LAGUARDIA INTL A/P DL U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		403.19
07/14/24	DESERT CAB 436845559 LAS VEGAS NV REF# 730110041969 GTBALABAN@AOL.C 07/13/24	73011004196	30.09
07/14/24	LYFT *RIDE SAT 4PM SAN FRANCISCO CA NT_QTX6NU 1969670794438723994104 07/14/24 1969670794438723944 ROC NUMBER NT_QTX6NUJ2AJV1W TAX \$9.48		66.99
07/14/24	CITIBIK*5 RIDES SAN FRANCISCO CA NT_QTZGNP (NONE) 94104 07/14/24 (NONE) ROC NUMBER NT_QTZGNPNN1PC7T		11.42

Continued on reverse

Activity Continued			Reference Code	Amount \$
07/16/24	MGM GRD STARBUCKS IN LAS VEGAS NV 14229225 14229225 89109 07/15/24 RESTAURANT ROC NUMBER 14229225 TAX \$1.04		14229225000	14.44
07/17/24	MGM GRAND - LOSERS L LAS VEGAS NV 10331219 10331219 89109 07/16/24 RESTAURANT ROC NUMBER 10331219 TAX \$65.27		10331219000	1,014.00
07/19/24	HUDSON NEWS ST 1953 LAS VEGAS NV 718213946 718173946 89119 07/18/24 NEWS DEALERS/NEWSSTANDS ROC NUMBER 718213946		71821394600	7.99
07/19/24	CURB SVC.- TAXI CURB QUEENS NY REF# 011531328191 TAXICAB & LIMOU 07/18/24 TAXI: 3673 FARE: \$21.36 OTHER: \$8.75 CURB LV TAXI YCS 13:19 3799 S Las V 13:24 5728 Wayne N ROC NUMBER 011531328191078		01153132819	30.11
07/20/24	CURB TAXI APP CURB T LONG IS CITY NY REF# 008117547266 718-756-1656 07/19/24 TAXI: 3L15 FARE: \$61.10 OTHER: \$17.32 00R327673769 00:40 Jamaica New 01:18 3383 73rd St ROC NUMBER 008117547266324		00811754726	78.42
07/23/24	LGA CALISTA TAVERNA FLUSHING NY REF# 310995342041 RESTAURANT 07/22/24		31099534204	28.27
07/23/24	FOR FIVE COFFEE ROAS Washington DC REF# 12cRLb6EeeFK squareup.com/re 07/23/24			18.75
07/23/24	PP*COACH TRANSPORTAT WASHINGTON DC REF# 066005097348 MISC TRANSPORTA 07/22/24		06600509734	23.68
07/23/24	LYFT *RIDE MON 4AM SAN FRANCISCO CA NT_QW12W5 1972823872938812794104 07/23/24 1972823872938812746 ROC NUMBER NT_QW12W5JIMG5BT TAX \$4.70			21.67
07/24/24	Marriott Marquis Was Washington DC 1627 1627 20001 07/23/24 BABY GEM CAESAR KALE SALAD MAHI SANDWICH SOFT DRINK ROC NUMBER 1627		16270000000	106.10
07/24/24	Santa Ynez Valley Ma Washington DC FOL# 13 84382 MARRIOTT 07/24/24 ARRIVAL DATE DEPARTURE DATE 07/22/24 07/23/24 00 ROOM RATE \$205.00 ROC NUMBER 13 84382		13084382000	237.70
07/24/24	CREATIVE MOBILE 0901 LONG ISLAND C NY REF# 069866833 000-0000000 07/23/24 MERCHANDISE ROC NUMBER 069866833		06986683300	33.30
07/24/24	LYFT *RIDE TUE 3PM SAN FRANCISCO CA NT_QXG2F9 1973366119185159694104 07/24/24 1973366119185159686 ROC NUMBER NT_QXG2F9JPPSSEL TAX \$6.99			30.99

Total for MAURICIO GARCIA

New Charges/Other Debits 2,800.78
 Payments/Other Credits -10,065.08

Order Confirmation

Thank you for choosing . We're very happy that we could connect you with one of the best florists in the business. Rest assured your order will be handled with great care.

ORDER NUMBER:949665326

Shining Spirit Bouquet

To Be Delivered 7/09 To:LautaroDiaz
 Surprise Funeral Care
 16063 W. Bell Rd
 Surprise , AZ85374
 United States
 (623) 546-8002

Special Instructions: Service 5:00 pm to
 9:00 pm

Message Card Type: Sympathy

Message: Lot, we would like to
 extend our heartfelt
 condolences for your
 loss. May you find
 comfort in the
 cherished moments
 you shared together.
 Our thoughts are with
 you & your family.

Message From: Love, Your UnidosUS
 Familia

**Shining Spirit
 Bouquet (Deluxe)**

ITEM: #T277-1B: \$79.99

**Handwritten Sympathy
 Card:** \$8.99

Care and Handling: \$4.99

Service Fee: \$19.99

Tax: \$7.98

Subtotal: \$121.94

Billing Information

Billing Name and Address: Mauricio Garcia
7217 34th Avenue
Apt, 4D
Jackson Heights , NY
11372

Payment Type: Amex

Card number ending in: 1002

Total

Grand Total(USD): \$121.94

Total includes both service fee and tax,
less any coupons or promotions.

Substitution Policy: In the event your
selection is unavailable, a substitution
of comparable quality and value will
be delivered.

Thank you again for choosing . We look forward to your next visit!

Every effort will be made to deliver flowers to the next service and will depend on lead time from ordering. We do not recommend selecting before 1:00PM delivery for orders placed Sunday for Monday delivery as these orders may not be received in time.

If an order is presently en route, has already been shipped or is delivered, a customer is unable to cancel it. If an order is scheduled for a future time, Provider will do everything reasonably possible to comply with a customer's request to cancel an order. The customer must call Provider to further discuss same, and Provider shall at all commercially reasonable times maintain readily available contact information as well as facilities and resources as necessary to accept and process such calls in a timely manner.

||

Sign up to get special offers from Teleflora

Enter E-Mail Address

GO

Mauricio Garcia

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Thursday, July 11, 2024 10:55 PM
To: Mauricio Garcia
Subject: Your Flight Receipt - MAURICIO A GARCIA 22JUL24

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 #: HLOHK2



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 5770	08C
DELTA 5763	05A

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, 22JUL	DEPART	ARRIVE
DELTA 5770* Main Cabin (L)	NYC-LAGUARDIA 6:30am	WASHINGTON- REAGAN 7:53am

Tue, 23JUL	DEPART	ARRIVE
DELTA 5763* Main Cabin (U)	WASHINGTON- REAGAN 5:00pm	NYC-LAGUARDIA 6:23pm

*Flight 5770 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

*Flight 5763 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

MANAGE MY TRIP

Flight Receipt

Ticket #: **0062250847800**

Place of Issue:

Issue Date: 11JUL24

Expiration Date: 11JUL25

METHOD OF PAYMENT	
AX*****1002	\$403.19 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$346.97 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)	\$26.02 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
TICKET AMOUNT	\$403.19 USD

Natali Cupido

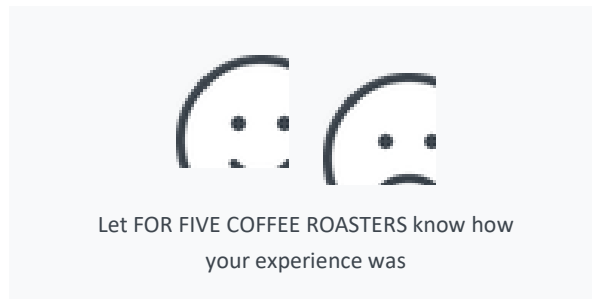
From: FOR FIVE COFFEE ROASTERS <messenger@messaging.squareup.com>
Sent: Tuesday, July 23, 2024 8:44 AM
To: Mauricio Garcia
Subject: Receipt from FOR FIVE COFFEE ROASTERS

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.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



FOR FIVE COFFEE ROASTERS

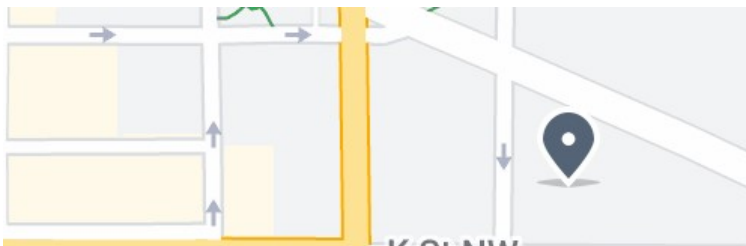


\$ 18.75

Grecian Yogurt Bowl	\$12.95
Greek Yogurt, Chocolate Coffee Granola, Organic Bananas, Strawberries, Blueberries, Strawberry Jam, Raw Honey, Chia Seeds, Hemp Seeds	
Drip Coffee	\$3.50
Drip Coffee	
<hr/>	
Purchase Subtotal	\$16.45
Operational Charge (4%)	\$0.66

Washington DC Meals Tax (10%) \$1.64

Total \$18.75



FOR FIVE COFFEE ROASTERS

901 K Street NW

Washington, DC 20001

(347) 531-0813



AMEX 1002 (Contactless)

Jul 23



2024

VALUED CUSTOMER

at 8:43

AM

#12cR

Auth

code:

848535

AID: A000000025010801

No CVM

Run your own business?

Start using Square and process \$1,000 in sales for free.

Get Started with



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1955 Broadway, Suite 600

Oakland, CA 94612

Natali Cupido

From: OTG <support@flo.io>
Sent: Monday, July 22, 2024 6:11 AM
To: Mauricio Garcia
Subject: Your OTG Order 240722025000011

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.

Calista Taverna

Powered by [flo.io](#)

Calista Taverna

LGA F

Order number: **240722025000011**
Order type: **Dine in**
Order location: Calista Taverna , Table 2 , Seat 18
Order time: July 22, 2024, 05:18 AM EDT
Payment methods: AMEX

Your receipt

1 Coffee No Milk	\$4.29
1 Greek Omelet	\$17.99
Item subtotal :	\$22.28
Sales Tax:	\$1.98
Tip :	\$4.01
Total :	\$28.27

[Help](#)

How did we do?



Have an account with us? [**Register here**](#).

Questions? We have answers. Read our [**FAQs**](#).

[**Leave feedback**](#) and let us know how we did. We'd love to hear about your experience.

Learn more about us at [**OTGexp.com**](#).

SALES DRAFT

LOSER'S BAR

Address

City, State Zip Code

Phone Number

MERCH ID: 1552570009

CASHIER: Heidi

TERMINAL: 916

Amex EMV

NAME: GARCIA/MAURICIO
NUMBER: XXXXXXXXXXXX1002
EXPIRE: XX/XX
AUTH: 165451
AMOUNT: 247.00

CHECK: 10331219
TABLE: 14
TOTAL: 845.00

GRATUITY: 169

TOTAL: _____

I agree to pay above total amount according to my card issuer agreement.

X _____
SIGNATURE

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	Total Due	Due by
	Jul 01 , 2024	\$ 360.50	Jul 01 , 2024

Invoice - 87318

AC	Desc	Qty	Price	Total
Office Rent	4th FL #43: Jul 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
87318	Jul 01 2024	\$ 360.5	\$ 0	\$360.5

Missing Receipt Declaration - Taxi

Date of Expense: 7/13/24
Vendor: DESERT CAB
Amount: 30.09 USD
City: Las Vegas, Nevada
Business Reason: Taxi at 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

10/21/24

18:58 Greenwich Mean Time

Your ride with Dariel on July 13

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

Sun, Jul 14, 2024 at 5:33 PM



JULY 13, 2024 AT 4:54 PM

Thanks for riding with Dariel!

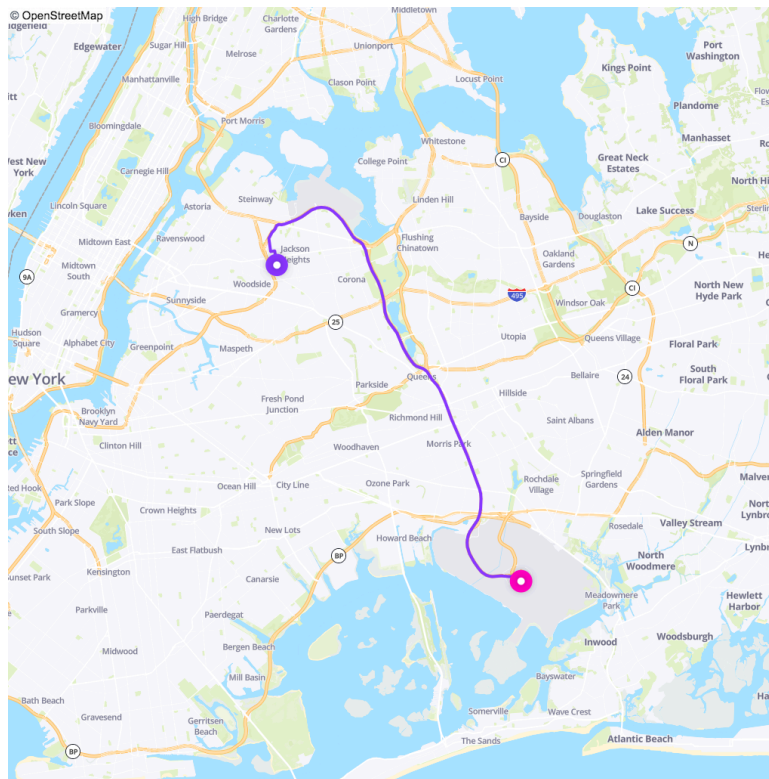
100% of tips go to drivers. [Add a tip](#)

Lyft fare (13.36mi, 38m 5s)	\$57.51
Priority Pickup Upgrade	\$2.48
Membership	-\$2.48
Black Car Fund Surcharge	\$1.65
New York Sales Tax	\$5.33
JFK Airport Surcharge	\$2.50



American Express *1002

\$66.99



- **Pickup 4:54 PM**
72-12 34th Ave, Jackson Heights, NY
- **Drop-off 5:32 PM**
Jamaica, NY

Because you linked your Delta SkyMiles® and Lyft accounts, you're earning 1 mile per \$1 spent on US rides, and 2 miles per \$1 spent on all US airport rides. Terms apply.

[Learn more](#)

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: T694132C. Driver TLC License: 5589025.
To submit a complaint to the NYC TLC, please call 311.

[Help Center](#)

Receipt #1969670794438723944

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

[@ OpenStreetMap](#)

© 2024 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

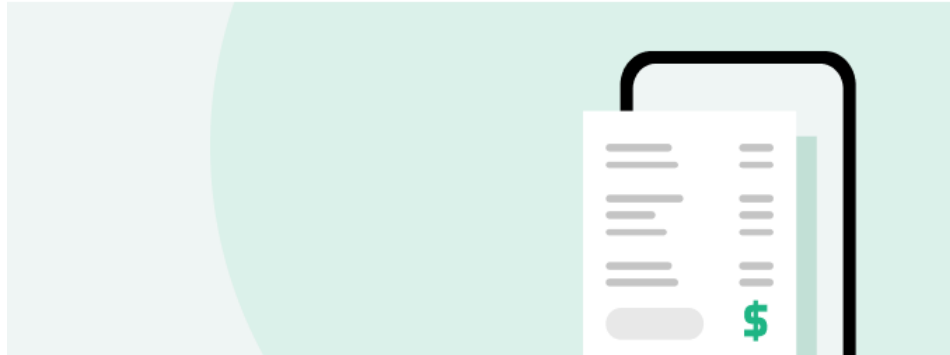
Your Curb Ride Receipt

1 message

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

Fri, Jul 19, 2024 at 1:18 AM

curb



Total \$78.42

Confirmation #MHXF68

July 19 at 12:40 AM

Fare \$61.10

Rate #1 (STAND. CITY RATE) - 13.65 mi \$61.10

Toll \$0.00

Airport Fee \$1.75

Extras \$1.00

Improvement Surcharge \$1.00

Service/Reservation Fee \$0.00

State Surcharge \$0.50

Tip \$13.07

Subtotal \$78.42

AMEX **** 1002 **\$78.42**

*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**

Terminal 4 Arrivals, New York, NY 11430 at 12:40 AM

**Dropoff**

33-51 73rd Street, New York, NY 11372 at 1:18 AM

Driver: Milad

Vehicle #3L15

Trip #395



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Share your promo code

564511

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

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You may view our [privacy policy](#) or [T&Cs](#) for more information.

Missing Receipt Declaration - Taxi

Date of Expense: 7/18/24
Vendor: CURB SVC. - TAXI
Amount: 30.11 USD
City: Astoria, New York
Business Reason: Taxi at 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

10/21/24

19:03 Greenwich Mean Time

& & & 401 & & &
***** CREDIT CARD VOUCHER *****

Marriott Marquis Washington DC
Washington, DC
**** ANTHEM ***
23 Jul'24 3:13 PM

Check: CHK 1627
Table: 101/1
Server: 45468 PAUL
Card Type: American Express
Acct Num: XXXXXXXXXXXX1002
Auth Code: 820794

Amount: \$89.10

GRATUITY \$ 17

TOTAL \$ 106.10

SIGNATURE _____

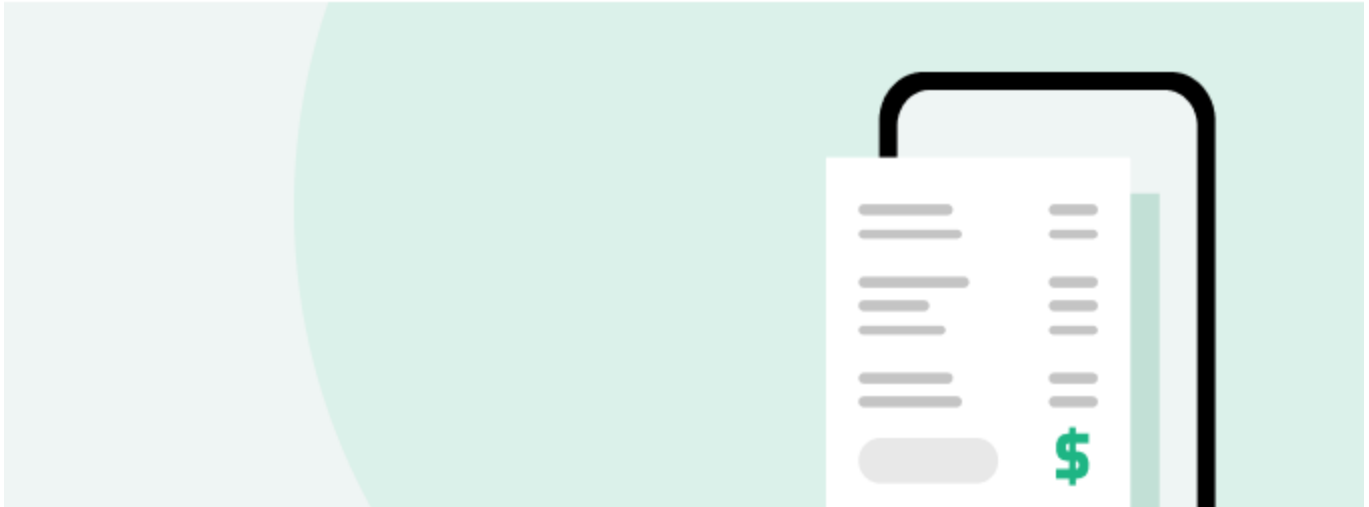
please leave signed copy
with your server

Your Curb Ride Receipt

1 message

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

Sat, Jun 29, 2024 at 5:41 PM



Total

\$77.22

Confirmation #HRHA03

June 29 at 4:43 PM

Fare

\$61.10

Rate #1 (STAND. CITY RATE) - 14.08 mi

\$61.10

Toll

\$0.00

Airport Fee

\$1.75

Improvement Surcharge

\$1.00

Service/Reservation Fee

\$0.00

State Surcharge

\$0.50

Tip

\$12.87

Subtotal

\$77.22

AMEX

•••• 1002

\$77.22

*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

Terminal 4 Arrivals, New York, NY 11430 at 4:43 PM



Dropoff

33-51 73rd Street, New York, NY 11372 at 5:41 PM

Vehicle #6J68

Trip #4425



Make expensing business rides easy

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564511

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 **ereceipt.pdf**
27K

Your ride with Carlton on June 29

1 message

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

Sun, Jun 30, 2024 at 8:35 AM



JUNE 29, 2024 AT 5:07 AM

Thanks for riding with Carlton!

100% of tips go to drivers. [Add a tip](#)

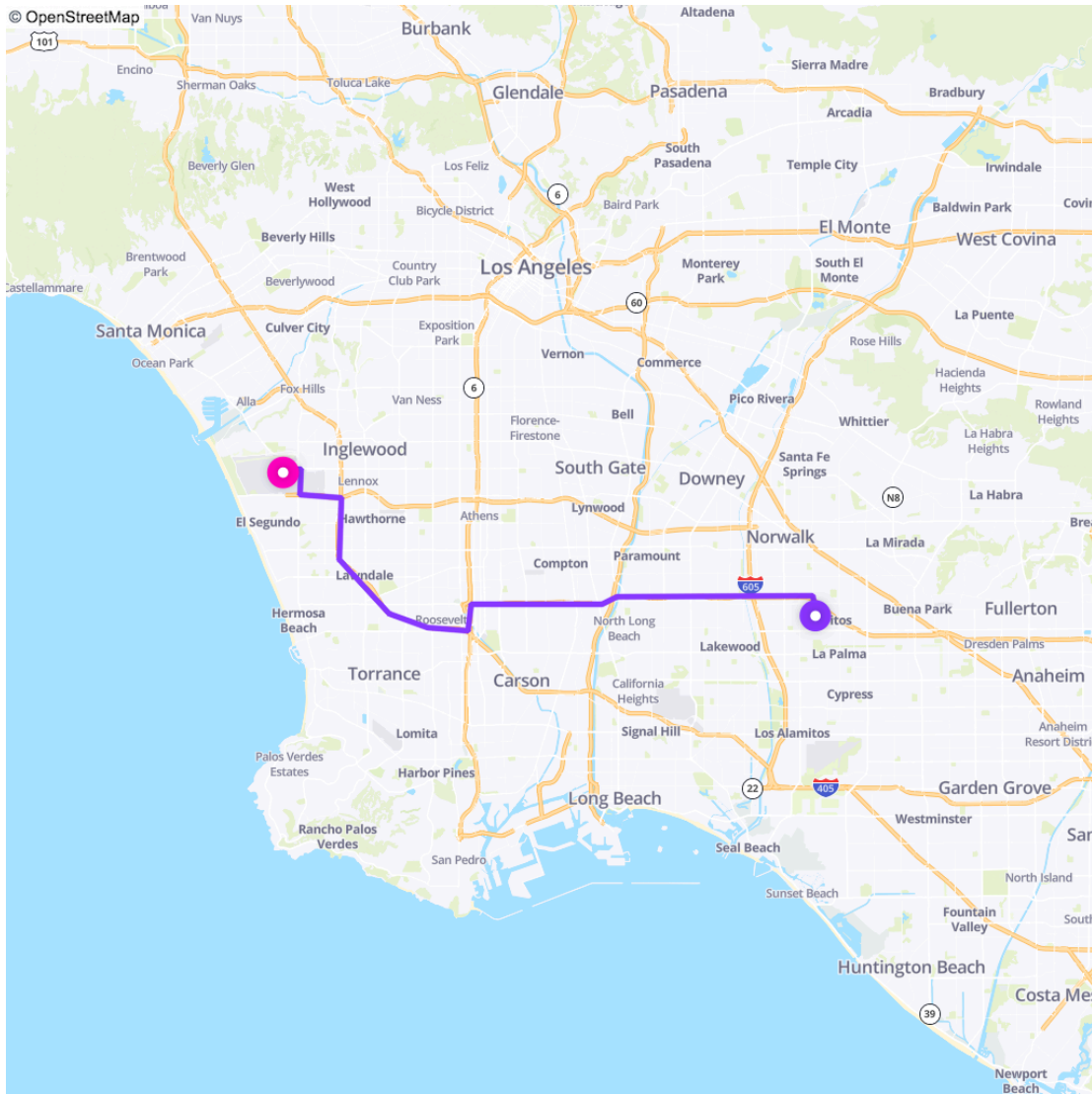
Lyft fare (25.89mi, 25m 46s)	\$45.78
Service Fee, includes a \$0.75 Lyft California Driver	\$4.15
Benefits Fee	\$2.00
Priority Pickup Upgrade	-\$2.00
Membership	



American Express *1002

\$49.93

The fare above includes any other Fees and Other Charges, as applicable.



- **Pickup 5:07 AM**
12725 Center Ct Dr S, Cerritos, CA
- **Drop-off 5:33 AM**
300 World Way, Los Angeles, CA

Because you linked your Delta SkyMiles® and Lyft accounts, you're earning 1 mile per \$1 spent on US rides, and 2 miles per \$1 spent on all

US airport rides. Terms apply.

[Learn more](#)

Favorite driver

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.

[Help Center](#)

Receipt #1964339267956621720

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

Missing Receipt Declaration - Breakfast

Date of Expense: 6/30/24
Vendor: SHERATON CERRITOS HOTEL
Amount: 5.00 USD
City: San Francisco, California
Business Reason: Breakfast at Education Summit

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

10/21/24

18:30 Greenwich Mean Time

Your ride with Luis on July 23

1 message

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

Wed, Jul 24, 2024 at 4:16 PM



JULY 23, 2024 AT 3:52 PM

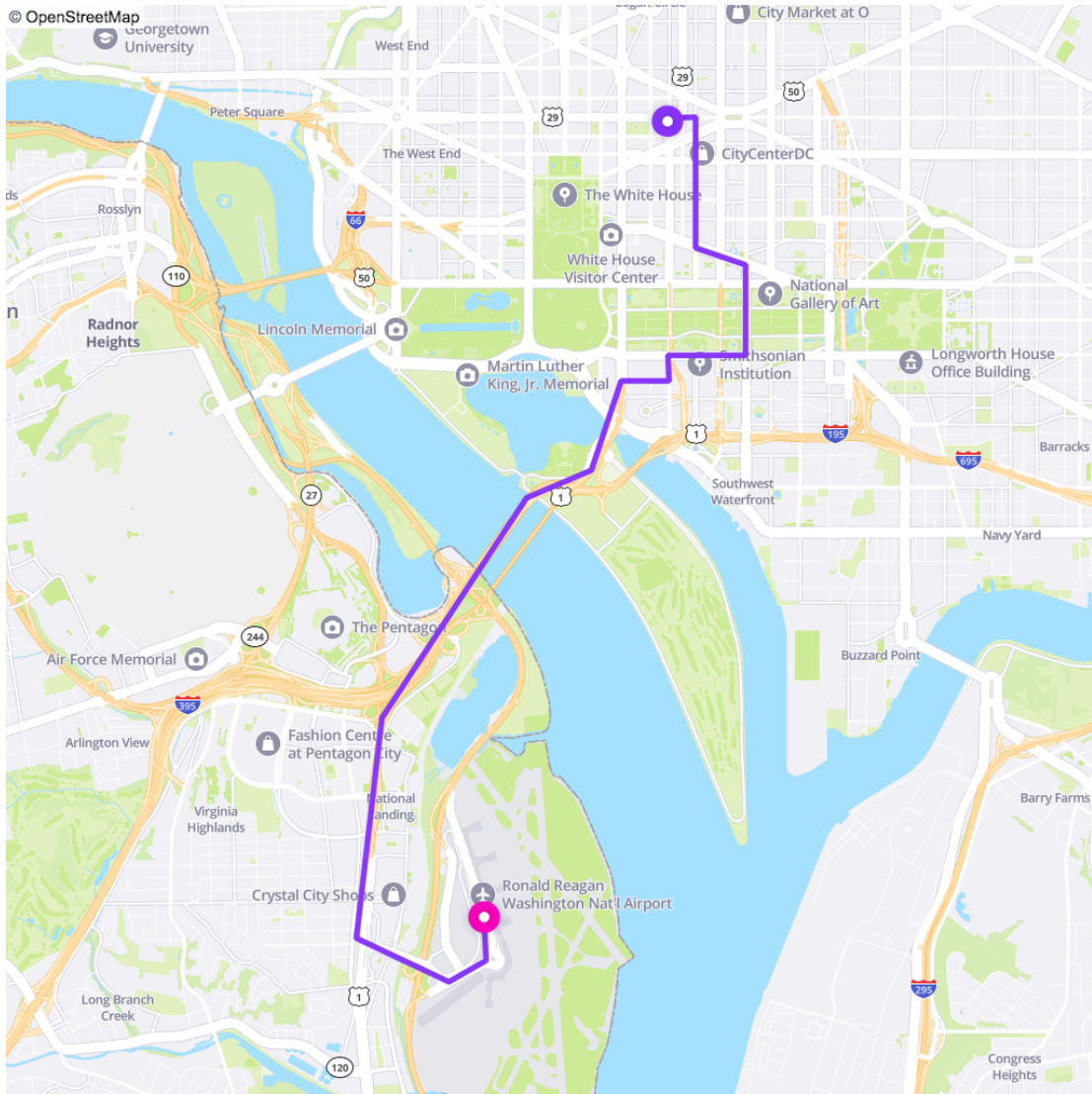
Thanks for riding with Luis!100% of tips go to drivers. [Add a tip](#)

Lyft fare (5.61mi, 17m 26s)	\$29.25
Priority Pickup Upgrade	\$3.24
Membership	-\$3.24
DC City Fee	\$1.74



American Express *1002

\$30.99



● **Pickup 3:52 PM**
1011 K St NW, Washington, DC

● **Drop-off 4:10 PM**
2401 Thomas Ave, Arlington, VA

Because you linked your Delta SkyMiles® and Lyft accounts, you're earning 1 mile per \$1 spent on US rides, and 2 miles per \$1 spent on all

US airport rides. Terms apply.

[Learn more](#)

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.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

[Help Center](#)

Receipt #1973366119185159686

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

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MOXY Hotels
Washington, DC Downtown

1011 K Street NW
Washington, DC 20001
t(202) 922 7400

Mauricio Garcia

Room: 304

Please Complete

Room Type: QUEN

Jackson Heights NY 11372

Number of Guests: 2

Leisure

Rate: \$205.00 Clerk: KEN

Arrive: 22Jul24 Time: 08:31AM Depart: 23Jul24 Time: 11:49AM Folio Number: 84382

Date	Description	Charges	Credits
22Jul24	Room Charge	205.00	
22Jul24	Occupancy Sales Tax	32.70	
23Jul24	American Express		237.70
	<i>Card #: AXXXXXXXXXXXXX1002/XXXX</i> <i>Card Type: AMEX Card Entry: CHIP Approval Code: 883914 App</i> <i>Label: AMERICAN EXPRESS AID: A00000025010801</i>		
	Balance:	0.00	

Marriott Bonvoy Account # XXXXX7178. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

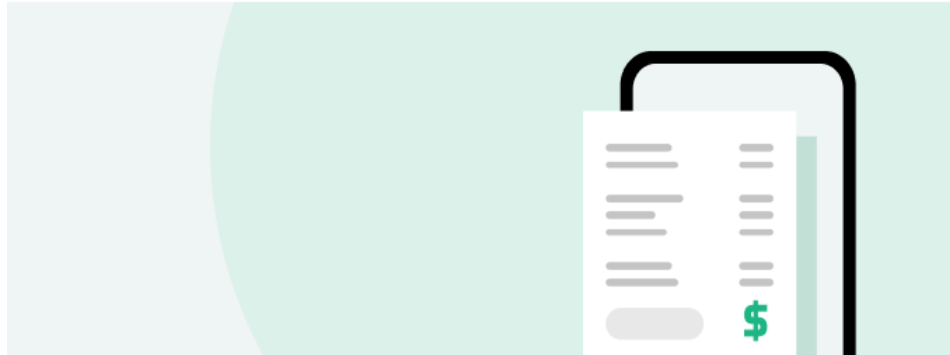
Your Curb Ride Receipt

1 message

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

Tue, Jul 23, 2024 at 6:48 PM

curb



Total

\$33.30

Confirmation #URQ64

July 23 at 6:30 PM

Fare	\$17.00
Toll	\$0.00
Congestion Surcharge	\$1.75
Extras	\$7.50
Improvement Surcharge	\$1.00
Service Fee	\$0.00
State Surcharge	\$0.50
Tip	\$5.55
Subtotal	\$33.30

\$33.30

*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
at 6:30 PM



Dropoff
33-51 73rd Street, New York, NY 11372 at 6:48 PM

Vehicle #8L99

Trip #8529



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