



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
12/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,308.61	5,224.87	0.00	1,308.61	0.00	5,224.87

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-166461-51002

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

**Amount Due
\$5,224.87**

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 000522487000522487 28HH

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 \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-1,308.61
12/01/24	Green Desk Brooklyn NY REF# 10371771214 billing@greende 12/01/24	10371771214	374.02
12/04/24	TST* EL TAMARINDO RE WASHINGTON DC REF# 211051743390 202-328-3660 12/03/24	21105174339	775.26
12/05/24	PUEBLO QUERIDO COFFE Long Island City NY REF# VuCqLlu72v9K squareup.com/re 12/05/24		7.75
12/06/24	American Airlines FT WORTH TX TKT# 0012196610470 AMERICAN AIR 12/06/24 PASSENGER TICKET GARCIA/MAURICIO American Airlines American Airlines FT WORTH TX FROM LAGUARDIA INTL A/P TO CARRIER CLASS WASHINGTON NAT'L D AA Q TO LAGUARDIA INTL A/P AA V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241206000	85.00
12/07/24	THE DARCY WASHINGTON DC FOL# 30481183 LODGING 12/07/24 ARRIVAL DATE DEPARTURE DATE 12/09/24 12/10/24 00 ROOM RATE \$100.00 ROC NUMBER 30481183	00642600000	601.78
12/07/24	THE DARCY WASHINGTON DC FOL# 30489728 LODGING 12/07/24 ARRIVAL DATE DEPARTURE DATE 12/09/24 12/10/24 00 ROOM RATE \$100.00 ROC NUMBER 30489728	00643700000	485.83
12/09/24	UVC INC Washington DC REF# r7RzURHmr9Sh squareup.com/re 12/09/24		31.71
12/09/24	LGA BEECHERS FLUSHING NY 544197 544197 11371 12/09/24 ROC NUMBER 544197	54419700000	20.47
12/10/24	TST* ILILI - DC 0005 WASHINGTON DC REF# 000538570217 RESTAURANT 12/09/24	00053857021	430.30
12/10/24	TST* EL TAMARINDO RE WASHINGTON DC REF# 211051743450 202-328-3660 12/09/24	21105174345	39.60
12/11/24	American Airlines FT WORTH TX TKT# 0012197544065 AMERICAN AIR 12/11/24 PASSENGER TICKET GARCIA/MAURICIO American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS LAGUARDIA INTL A/P AA V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241210000	25.01

Continued on reverse

Activity Continued		Reference Code	Amount \$
12/11/24	American Airlines FT WORTH TX TKT# 0010615858647 AMERICAN AIR 12/11/24 PREFERRED SEAT UPGRADE GARCIA/MAURICIO American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS LAGUARDIA INTL A/P AA M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241211000	48.12
12/11/24	American Airlines FT WORTH TX TKT# 0012197710997 AMERICAN AIR 12/11/24 PASSENGER TICKET GARCIA/MAURICIO American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS LAGUARDIA INTL A/P AA M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241211000	159.99
12/11/24	THE DARCY WASHINGTON DC FOL# 78188635 LODGING 12/10/24 ARRIVAL DATE DEPARTURE DATE 12/09/24 12/10/24 00 ROOM RATE \$100.00 ROC NUMBER 78188635	00729500000	34.99
12/11/24	BLUESTONE LANE - THE WASHINGTON DC REF# 999999943465 6464506734 12/10/24	99999994346	5.90
12/13/24	The Westin Arlington Arlington VA FOL# 1200458 WESTIN 12/13/24 ARRIVAL DATE DEPARTURE DATE 12/10/24 12/12/24 00 ROC NUMBER 1200458	12004580000	1,562.77
12/13/24	448 - MONUMENTAL NEW ARLINGTON VA REF# 887212 MISC/SPECIALTY 12/12/24	88721200000	8.56
12/13/24	CURB TAXI APP CURB T LONG IS CITY NY REF# 009998248689 718-756-1656 12/12/24 TAXI: 9B85 FARE: \$17.00 OTHER: \$13.30 00009EDCD66A 15:51 Flushing New 16:06 3376 72nd St ROC NUMBER 009998248689321	00999824868	30.30
12/13/24	LYFT *RIDE THU 12P SAN FRANCISCO CA NT_ROQA7U 2026029640237586194104 12/13/24 2026029640237586122 ROC NUMBER NT_ROQA7UKJK2NGP TAX \$5.00		29.83
12/22/24	CITIBIK*2 RIDES SAN FRANCISCO CA NT_RREMYJ (NONE) 94104 12/22/24 (NONE) ROC NUMBER NT_RREMYJGRFOVK6		3.13
12/23/24	ALLIANZ TRAVEL INS RICHMOND VA REF# 3B9VJEDJ 8772524264 12/23/24		28.35

Continued on next page



Prepared For
MAURICIO GARCIA
 UNIDOS US

Account Number
 XXXX-XXXXX1-51002

Closing Date
 12/28/24

Activity Continued		Reference Code	Amount \$
12/24/24	DELTA AIR LINES ATLANTA US TKT# 00622918368870 DELTA AIR 12/24/24 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 K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		436.20
Total for MAURICIO GARCIA		New Charges/Other Debits	5,224.87
		Payments/Other Credits	-1,308.61



Invoice

INVOICE NUMBER	#000468
INVOICE DATE	12/3/24
ORDER DATE	12/10/24
PAYMENT DUE	12/4/24

El Tamarindo

1785 Florida Avenue Northwest
 Washington, DC 20009
 (202) 328-3660

BILL TO

Unidos US

Natalie Cupido
 1126 16th Street Northwest
 Washington, DC 20036
 ncupido@unidosus.org
 (202) 415-8523

TIME

Tuesday, December 10, 2024
 8:30 AM

\$0.00 due December 4, 2024

Please note:

Unless you are ordering boxed kits, all catering orders will be delivered in aluminum pans, and disposable serving utensils will be included. If you need disposable plates or utensils, or warming kits with sternos (keeps food warm for an hour), please be sure to add them to your order.

The deposit is fully refundable if you cancel within 15 days of the event. If you cancel within 7 days, 50% of the deposit will be refunded. Cancellations made 6 days or less before the event will forfeit the deposit.

For Dine-In and Off-site events, a 20% service fee plus tax will be applied. This fee supports our operational expenses, including staff wages. Please note that while the service charge is not a tip, tips are always appreciated.

Order

ITEM		QTY	UNIT PRICE	AMOUNT
Mini-Elotes Tray (serves 12)		1	\$39.95	\$39.95
Queso Fresco		10	\$5.25	\$52.50
Pico de Gallo	Size: 16oz	1	\$21.00	\$21.00
Jackfruit Carnitas		10	\$6.99	\$69.90
Fried Plantains	Size:	1	\$45.00	\$45.00

fried sweet plantains

Fried Plantain Half-Pan (serves 10)

Side Avocado		10	\$4.25	\$42.50
Fried Yuca	Size: Fried Yuca Half Pan (Serves 10)	1	\$40.00	\$40.00
Refried Beans	Size: Refried Half Pan (Serves 15)	1	\$45.00	\$45.00
Scrambled Eggs (serves 10)		1	\$35.00	\$35.00
Tamarindo	Size: Gallon	1	\$32.00	\$32.00
Disposables We offer complete buffet set up service with delivery. Call us at 202-328-3660 for pricing.	Catering Add-ons: Disposable Utensils with Napkins Disposable Plates Disposable cups Ice	10	\$2.75	\$27.50
Delivery fee		1	\$50.00	\$50.00
Coffee Box (serves 10)	Coffee Box Add Ons: Half & Half Creamers Sugar Packets Substitute Sugar Packets Disposable Coffee Cups	1	\$25.00	\$25.00
Bottled Water		16	\$2.25	\$36.00
Chorizo		10	\$5.50	\$55.00
Sour Cream	Size: 16oz	1	\$16.00	\$16.00

Subtotal	\$632.35
Tip	\$119.27
Tax	\$63.24
Total	\$814.86
Payment	-\$775.26
Payment	-\$39.60

Amount Due **\$0.00**

Pay this invoice in person or [online](#).

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

Invoice - 95993

AC	Desc	Qty	Price	Total
Office Rent	4th FL #43: Dec 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	12/01/2024	\$ 374.02
		Total
		\$ 374.02

1 Kousa Mahshi	\$25.00
1 Mixed Grill	\$79.00
2 GL Domaine	
Maratray Pinot	\$40.00
Noir	
1 Sparkling Bottle	\$9.00
Water	
1 Arnabeet Mekte	\$16.00
1 Diet Coke	\$6.00
1 Knafe Bil Jibneh	\$20.00
1 Espresso	\$6.00
1 Decaf	\$7.00
Cappucino	
Subtotal	\$331.00
Tax	\$33.10
Tip	\$66.20
Total	\$430.30

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1002
Time	10:00 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	889437
Payment ID	RKWkXnmYsd9T
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	951439df93dc0514
Merchant ID	324000000010
Card Reader	BBPOS

MAURICIO GARCIA

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Natali Cupido

From: American Airlines <no-reply@info.email.aa.com>
Sent: Friday, December 6, 2024 4:18 PM
To: Natali Cupido
Subject: Your trip confirmation (LGA - 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.



Issued: December 6, 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: **DJZIRH**

Monday, December 9, 2024



LGA

New York La Guardia
7:56 AM

AA 2594 

DCA

Washington Reagan
9:14 AM

Seat:
Class: **Economy (Q)**
Meals:

Wednesday, December 11, 2024



DCA

AA 4664

Washington Reagan
8:30 AM Operated by Republic Airways as American Eagle

LGA

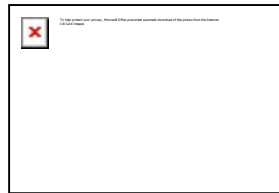
Seat: **19D**
Class: **Economy (V)**
Meals:

New York La Guardia
9:58 AM

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Your purchase

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

New ticket (0012196610470)	\$381.95
[\$327.21 + Taxes & carrier-imposed fees \$54.74]	

Total cost	\$381.95
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Your payment

Flight Credit (ending 1676)	\$296.95
AmericanExpress (ending 1002)	\$85.00

Total paid	\$381.95
-------------------	-----------------

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

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

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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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



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.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

Please do not reply to this email address as it is not monitored. This email was sent to ncupido@unidosus.org.

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For all other questions about bookings or upcoming trips, visit our contact page. [Contact American >](#)

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THE DARCY

WASHINGTON DC

Alexandra Ruiz Olivo
b
NY
United States

Room No. : 611
Arrival : 12/09/24
Departure : 12/10/24
Folio No. : 243998
Cashier No. : 22
Conf. No. : 151691643
Reference # :

Date	Description	Charges	Credits
12/09/24	Deposit Transferred at Check-in		601.78
12/09/24	Room Revenue	519.00	
12/09/24	Room Tax	82.78	
12/09/24	Hotel Amenity Fee	30.18	
12/09/24	Hotel Amenity Fee Tax 15.95%	4.81	
12/10/24	American Express		34.99
		Total Charges	636.77
		Total Credits	636.77
		Balance	0.00

Page No. 1 of 1

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)

THE DARCY

WASHINGTON DC

Mauricio Garcia
d
DC
United States

Room No. : 811
Arrival : 12/09/24
Departure : 12/10/24
Folio No. : 244024
Cashier No. : 22
Conf. No. : 150853445
Reference # :

Date	Description	Charges	Credits
12/09/24	Deposit Transferred at Check-in		485.83
12/09/24	Room Revenue	419.00	
12/09/24	Room Tax	66.83	
12/09/24	Hotel Amenity Fee	30.18	
12/09/24	Hotel Amenity Fee Tax 15.95%	4.81	
12/10/24	American Express		34.99
		Total Charges	520.82
		Total Credits	520.82
		Balance	0.00

Page No. 1 of 1

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)



Invoice

INVOICE NUMBER	#000468
INVOICE DATE	12/3/24
ORDER DATE	12/10/24
PAYMENT DUE	12/4/24

El Tamarindo

1785 Florida Avenue Northwest
 Washington, DC 20009
 (202) 328-3660

BILL TO

Unidos US

Natalie Cupido
 1126 16th Street Northwest
 Washington, DC 20036
 ncupido@unidosus.org
 (202) 415-8523

TIME

Tuesday, December 10, 2024
 8:30 AM

\$39.60 due December 4, 2024

Please note:

Unless you are ordering boxed kits, all catering orders will be delivered in aluminum pans, and disposable serving utensils will be included. If you need disposable plates or utensils, or warming kits with sternos (keeps food warm for an hour), please be sure to add them to your order.

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For Dine-In and Off-site events, a 20% service fee plus tax will be applied. This fee supports our operational expenses, including staff wages. Please note that while the service charge is not a tip, tips are always appreciated.

Order

ITEM		QTY	UNIT PRICE	AMOUNT
Bottled Water		16	\$2.25	\$36.00
Mini-Elotes Tray (serves 12)		1	\$39.95	\$39.95
Scrambled Eggs (serves 10)		1	\$35.00	\$35.00
Pico de Gallo	Size: 16oz	1	\$21.00	\$21.00
Refried Beans	Size:	1	\$45.00	\$45.00

Refried Half Pan
(Serves 15)

Fried Plantains fried sweet plantains	Size: Fried Plantain Half-Pan (serves 10)	1	\$45.00	\$45.00
Side Avocado		10	\$4.25	\$42.50
Sour Cream	Size: 16oz	1	\$16.00	\$16.00
Queso Fresco		10	\$5.25	\$52.50
Fried Yuca	Size: Fried Yuca Half Pan (Serves 10)	1	\$40.00	\$40.00
Jackfruit Carnitas		10	\$6.99	\$69.90
Tamarindo	Size: Gallon	1	\$32.00	\$32.00
Coffee Box (serves 10)	Coffee Box Add Ons: Half & Half Creamers Sugar Packets Substitute Sugar Packets Disposable Coffee Cups	1	\$25.00	\$25.00
Chorizo		10	\$5.50	\$55.00
Disposables We offer complete buffet set up service with delivery. Call us at 202-328-3660 for pricing.	Catering Add-ons: Disposable Utensils with Napkins Disposable Plates Disposable cups Ice	10	\$2.75	\$27.50
Delivery fee		1	\$50.00	\$50.00
			Subtotal	\$632.35
			Tip	\$119.27
			Tax	\$63.24
			Total	\$814.86
			Payment	-\$775.26

Amount Due **\$39.60**

Pay this invoice in person or [online](#).

Natali Cupido

From: Mauricio Garcia
Sent: Monday, December 9, 2024 12:01 PM
To: Natali Cupido
Subject: FW: Receipt from UVC Inc

FYI – receipt for cab from airport to UUS on 12/9.

Mauricio Garcia | Senior Vice President | Programs



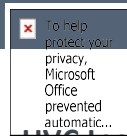
202.531.1662 | mgarcia@unidosus.org

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

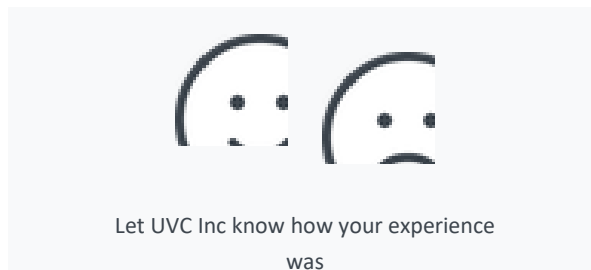
From: UVC Inc <messenger@messaging.squareup.com>
Sent: Monday, December 9, 2024 9:43 AM
To: Mauricio Garcia <mgarcia@unidosus.org>
Subject: Receipt from UVC Inc

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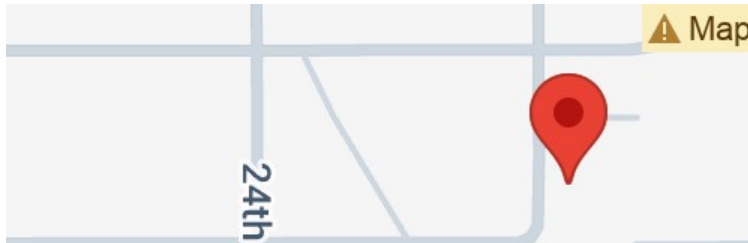
UVC Inc



\$31.71

Custom Amount \$31.71
https://goride.site/pages/r/receipt/63310_4KHS389E

Total \$31.71



UVC Inc
2711 26th St NE
Washington, DC 20018
(202) 269-1100

AMEX 1002 (Contactless) Dec 9
AMERICA 2024
VALUED CUSTOMER at 9:37
AM
#r7Rz
Auth
code:
867075

AID: A000000025010801
No CVM

DRIVER ID: 63310

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1955 Broadway, Suite 600

Oakland, CA 94612

THE DARCY

WASHINGTON DC

Mauricio Garcia
d
DC
United States

Room No. : 811
Arrival : 12/09/24
Departure : 12/10/24
Folio No. : 244024
Cashier No. : 22
Conf. No. : 150853445
Reference # :

Date	Description	Charges	Credits
12/09/24	Deposit Transferred at Check-in		485.83
12/09/24	Room Revenue	419.00	
12/09/24	Room Tax	66.83	
12/09/24	Hotel Amenity Fee	30.18	
12/09/24	Hotel Amenity Fee Tax 15.95%	4.81	
12/10/24	American Express		34.99
		Total Charges	520.82
		Total Credits	520.82
		Balance	0.00

Page No. 1 of 1

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)

Natali Cupido

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, December 10, 2024 11:30 PM
To: Natali Cupido
Subject: Your trip confirmation (LGA - 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: December 11, 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: **DJZIRH**

Thursday, December 12, 2024



DCA

Washington Reagan
6:58 AM

AA 2093



LGA

New York La Guardia
8:16 AM

Seat: **21E**
Class: **Economy (V)**
Meals:

[Manage your trip](#)

Find the card that earns you more miles

[Learn more](#)



Your purchase

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

New ticket (0012197544065)	\$406.96
[\$350.47 + Taxes & carrier-imposed fees \$56.49]	

Total cost	\$406.96
-------------------	-----------------

Your payment

Flight Credit (ending 0470)	\$381.95
AmericanExpress (ending 1002)	\$25.01

Total paid	\$406.96
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag \$40.00

2nd bag \$45.00

Checked Bag (Online*)

1st bag \$35.00

2nd bag \$45.00

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

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

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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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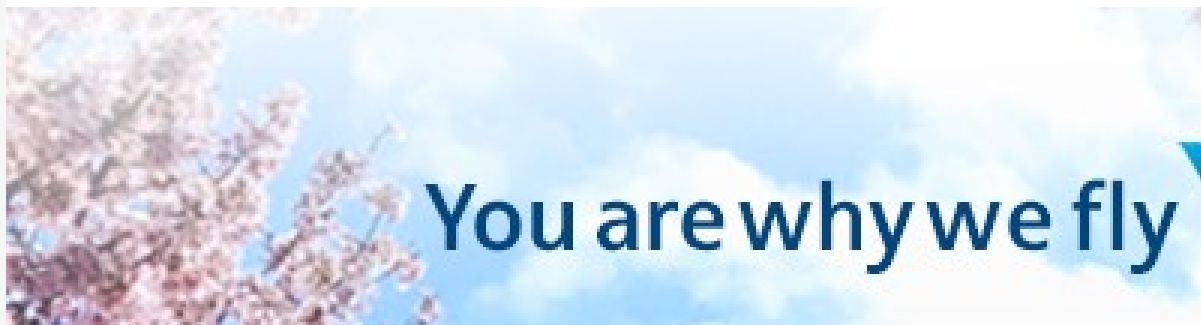
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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start 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.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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The Westin Arlington Gateway
 801 North Glebe Road
 Arlington, VA 22203
 United States
 Tel: 703-717-6200 Fax: 703-717-6204



MAURICIO GARCIA
 7217 34th Ave Apt 4-D
 Jackson Heights, NY, 11372
 United States Of America

Page Number : 1 Invoice Nbr : 1000282916
 Guest Number : 1200458
 Folio ID : A
 Arrive Date : 10-DEC-24 20:40
 Depart Date : 12-DEC-24 15:35
 No. Of Guest : 1
 Room Number : 606
 Marriott Bonvoy Number :

Tax Invoice

The Westin Arl WASAG DEC-12-2024 15:40 MEGA

Date	Reference	Description	Charges (USD)	Credits (USD)
10-DEC-24	9999	Gift Shop	5.00	
10-DEC-24	RT606	Room Chrg - Standard Retail	839.00	
10-DEC-24	RT606	State Tax	50.34	
10-DEC-24	RT606	County Tax	69.22	
11-DEC-24	24508	Room Service	29.10	
11-DEC-24	RT606	Room Chrg - Standard Retail	499.00	
11-DEC-24	RT606	State Tax	29.94	
11-DEC-24	RT606	County Tax	41.17	
12-DEC-24	AX	American Express-1002		-1,562.77
For Authorization Purpose Only				
xxxxxx1002				
Date	Time	Code	Authorized	
10-DEC-24	20:41	802050	1.00	
10-DEC-24	20:41	185278	1,257.50	
10-DEC-24	03:23:30	102453	453.56	

Approve EMV Receipt for AX - 1002: no CVM
 Application Label: AMERICAN EXPRESS AID: A000000025010801
 ARC: 00 IAD: 0657010360A002 TSI: F800 TVR: 0000008000

** Total 1,562.77 -1,562.77
 *** Balance 0.00

Continued on the next page

The Westin Arlington Gateway
801 North Glebe Road
Arlington, VA 22203
United States
Tel: 703-717-6200 Fax: 703-717-6204

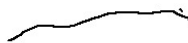
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HOTELS & RESORTS

MAURICIO GARCIA
7217 34th Ave Apt 4-D
Jackson Heights, NY, 11372
United States Of America

Page Number	:	2	Invoice Nbr	:	1000282916
Guest Number	:	1200458			
Folio ID	:	A			
Arrive Date	:	10-DEC-24	20:40		
Depart Date	:	12-DEC-24	15:35		
No. Of Guest	:	1			
Room Number	:	606			
Marriott Bonvoy Number	:				

I agreed to pay all room & incidental charges.



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Your ride with Walter. E on December 12

1 message

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

Fri, Dec 13, 2024 at 1:20 PM



DECEMBER 12, 2024 AT 12:53 PM

Thanks for riding with Walter. E!

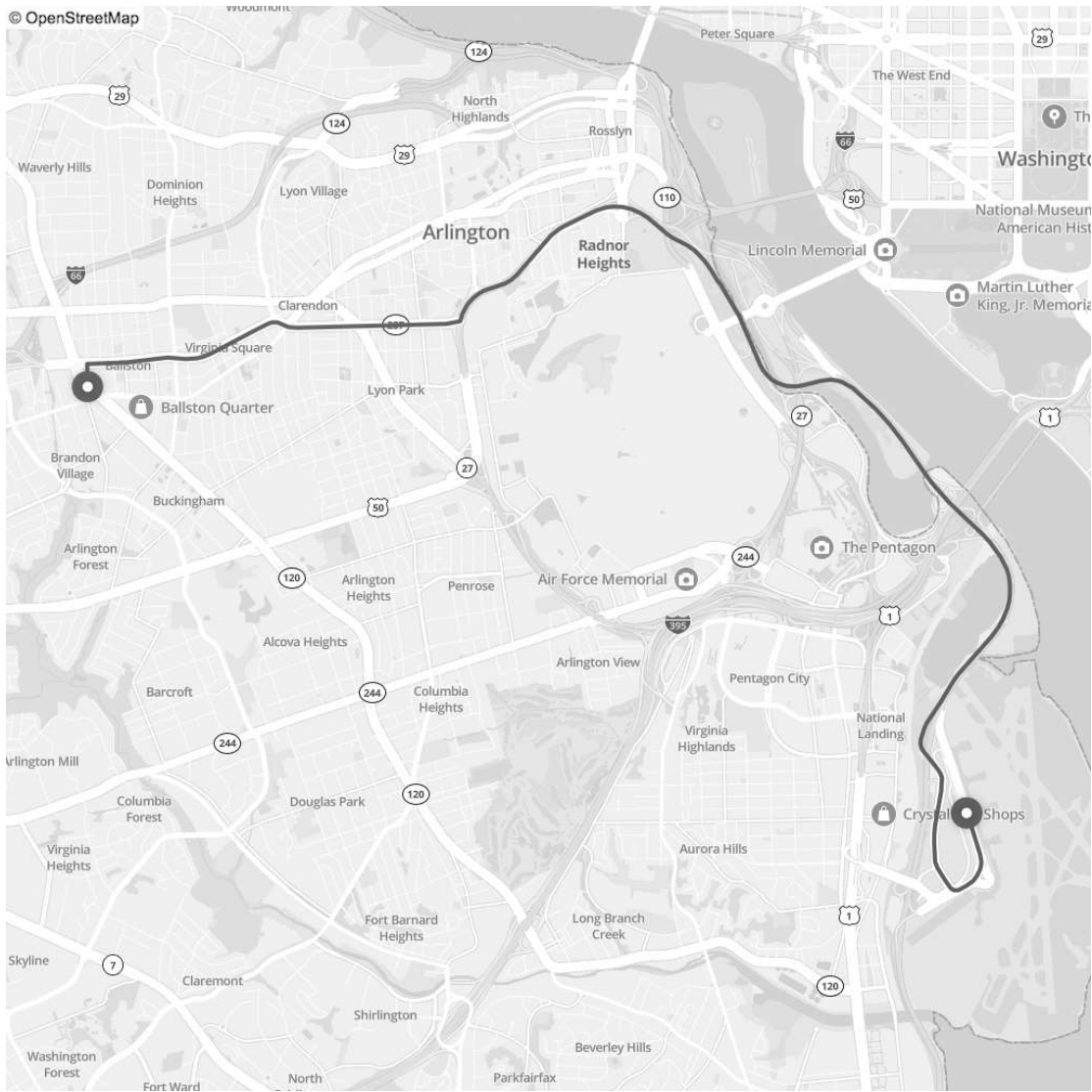
100% of tips go to drivers. [Add a tip](#)

Lyft fare (7.10mi, 17m 18s)	\$29.83
Priority Pickup Upgrade	\$6.41
Membership	-\$6.41



American Express *1002

\$29.83



- **Pickup 12:53 PM**
801 N Glebe Rd, Arlington, VA
- **Drop-off 1:10 PM**
Thomas Ave, Arlington, VA

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 #2026029640237586122

We never share your address with your driver after a ride.
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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

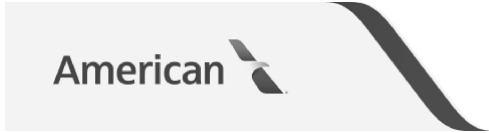
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Your trip confirmation (LGA - DCA)

1 message

American Airlines <no-reply@info.email.aa.com>
To: MAURODATA@gmail.com

Wed, Dec 11, 2024 at 5:41 PM



Issued: December 11, 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: **DJZIRH**

Thursday, December 12, 2024

	<p>DCA Washington Reagan 2:42 PM</p>	<p>AA 4384 Operated by Republic Airways as American Eagle</p>
	<p>LGA New York La Guardia 4:00 PM</p>	<p>Seat: 8D Class: Economy (M) Meals:</p>

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Your purchase

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

New ticket (0012197710997)	\$566.95
[\$499.30 + Taxes & carrier-imposed fees \$67.65]	
Main Cabin Extra (DCA-LGA)	\$48.12

Document #: (0010615858647)

[\$44.76 + Taxes & carrier-imposed fees \$3.36]

Total cost **\$615.07**

Your payment

Flight Credit (ending 4065) \$406.96

AmericanExpress (ending 1002) \$208.11

Total paid **\$615.07**

Bag information

Checked Bag (Airport)

1st bag \$40.00

2nd bag \$45.00

Checked Bag (Online*)

1st bag \$35.00

2nd bag \$45.00

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

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

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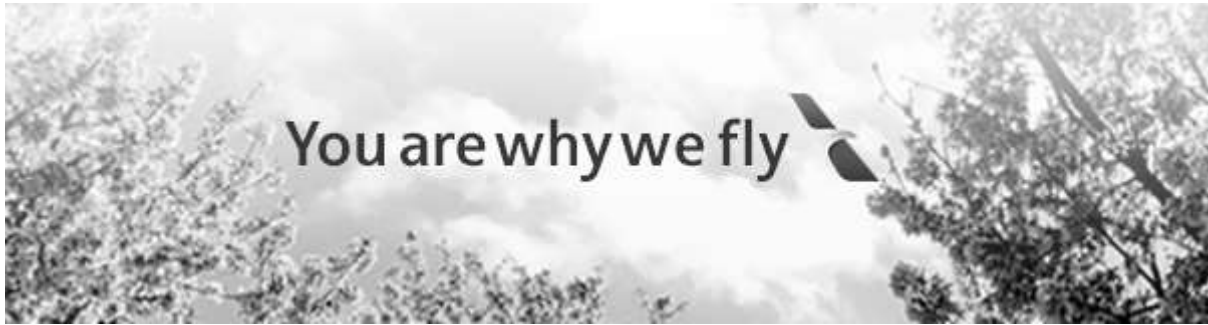
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Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison,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

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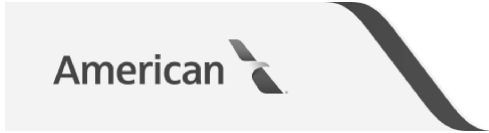
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Your trip confirmation (LGA - DCA)

1 message

American Airlines <no-reply@info.email.aa.com>
To: MAURODATA@gmail.com

Wed, Dec 11, 2024 at 5:41 PM




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Confirmation code: **DJZIRH**

Thursday, December 12, 2024

	<p>DCA Washington Reagan 2:42 PM</p> <p>LGA New York La Guardia 4:00 PM</p>	<p>AA 4384 Operated by Republic Airways as American Eagle</p> <p>Seat: 8D Class: Economy (M) Meals:</p>
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Your purchase

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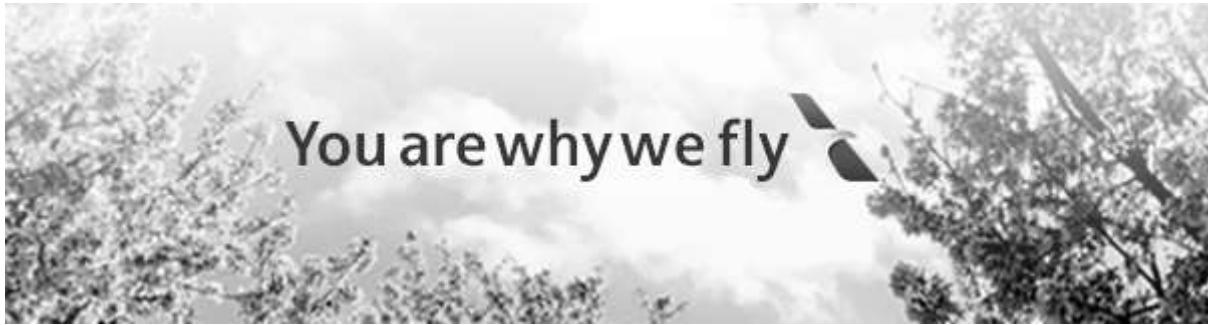
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Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the [Conditions of Carriage link](#) below.

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1 message

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

Thu, Dec 12, 2024 at 4:06 PM



Total

\$30.30

Confirmation #UWFL80

December 12 at 3:51 PM

Fare

\$17.00

Rate #1 (STAND. CITY RATE) - 2.96 mi

\$17.00

Toll

\$0.00

Airport Fee

\$1.75

Extras

\$5.00

Improvement Surcharge

\$1.00

Service/Reservation Fee

\$0.00

State Surcharge

\$0.50

Tip

\$5.05

Subtotal

\$30.30

AMEX

.... 1002

\$30.30

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Pickup

Terminal B Departures, New York, NY 11371 at 3:51 PM



Dropoff

33-48 72nd Street, New York, NY 11372 at 4:06 PM

Vehicle #9B85

Trip #2297



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28K

Natali Cupido

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Monday, December 23, 2024 12:06 PM
To: Natali Cupido
Subject: Your Flight Receipt - MAURICIO A GARCIA 15JAN25

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Confirmation Number

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Passenger Info

Name: MAURICIO A GARCIA
SkyMiles #2507133417
Platinum

FLIGHT	SEAT
DELTA 5742	06C
DELTA 5752	04A

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Wed, 15JAN	DEPART	ARRIVE
DELTA 5742* Main Cabin (L)	NYC-LAGUARDIA 8:29am	WASHINGTON- REAGAN 10:00am

Thu, 16JAN	DEPART	ARRIVE
DELTA 5752* Main Cabin (K)	WASHINGTON- REAGAN 7:35pm	NYC-LAGUARDIA 9:01pm

*Flight 5742 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

*Flight 5752 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

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Flight Receipt

Ticket #: **0062291836887**

Place of Issue:

Issue Date: 23DEC24

Expiration Date: 23DEC25

METHOD OF PAYMENT	
AX*****1002	\$436.20 USD

CHARGES

Air Transportation Charges	
Base Fare	\$377.67 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)	\$28.33 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
TICKET AMOUNT	\$436.20 USD

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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.

Wed 15 Jan 2025		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

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Thu 16 Jan 2025		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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Fare Details: NYC DL WAS179.53LAUOA0MQ DL NYC198.14KA7OA0MQ USD377.67END ZP
LGADCA XF LGA4.5DCA4.5

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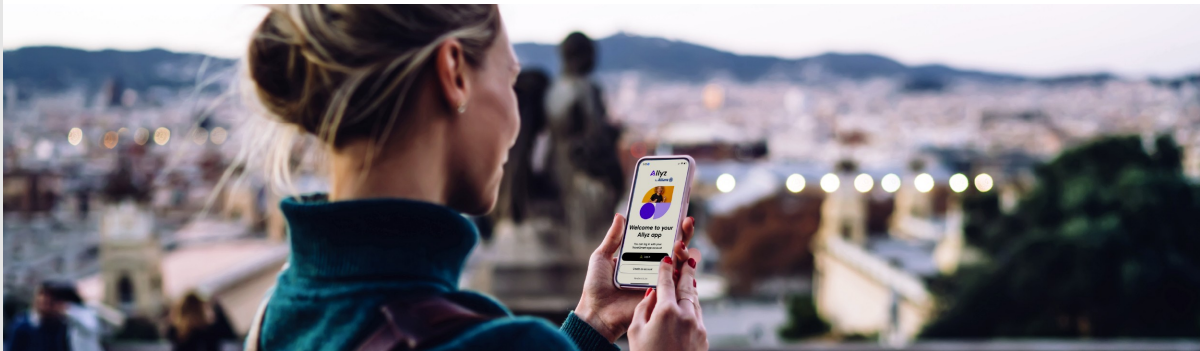
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Natali Cupido

From: Allianz Global Assistance(Allianz Assistance USA)
<donotreplypolicy@allianzassistance.com>
Sent: Monday, December 23, 2024 12:04 PM
To: Natali Cupido
Subject: Your travel insurance plan: EUSP2461500327

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STEP 1

View your plan details

Plan	Trip Protector
Plan Number	EUSP2461500327
Total Amount Paid	\$28.35
Purchase Date	December 23, 2024
Effective Date	December 24, 2024
Travel Dates	January 15, 2025 - January 16, 2025

VIEW YOUR FULL PLAN ON ALLYZ

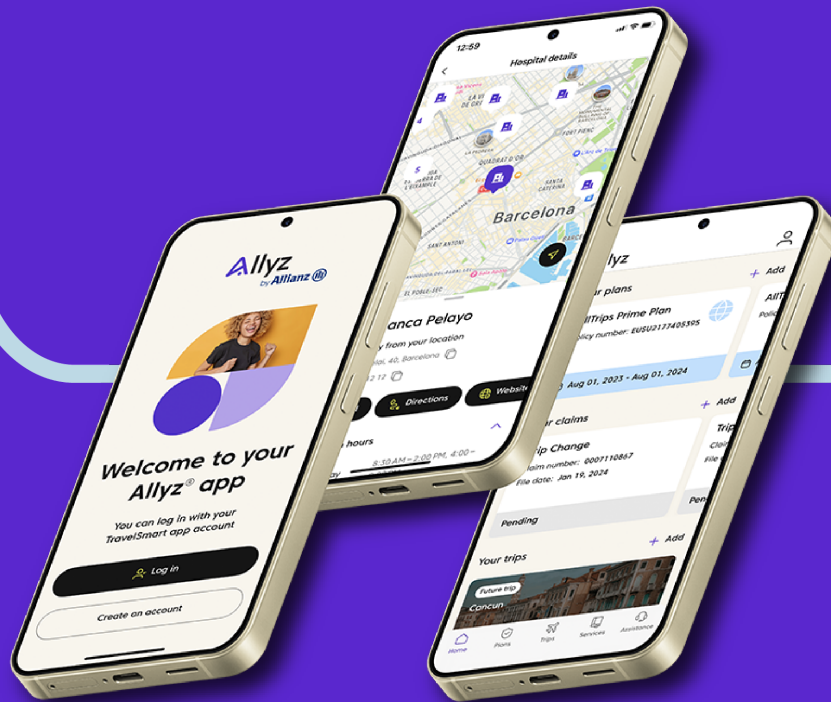
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