



Corporate Card Statement of Account

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Prepared For
**MAURICIO GARCIA
UNIDOS US**

Account Number
XXXX-XXXXX1-51002

Closing Date
03/30/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
3,959.85	2,506.66	0.00	3,959.85	850.00	1,656.66

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
\$1,656.66**

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 000165666000250666 30HH

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.



Prepared For
MAURICIO GARCIA
 UNIDOS US

Account Number
 XXXX-XXXXX1-51002

Closing Date
 03/30/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-51002	Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-3,959.85
03/01/25	Green Desk Brooklyn NY REF# 10256810499 billing@greende 03/01/25	10256810499	392.18
03/02/25	CITIBIK*3 RIDES SAN FRANCISCO CA NT_RRTGFI (NONE) 94104 03/02/25 (NONE) ROC NUMBER NT_RRTGFI1IQWFOQ		7.89
03/06/25	LGAF THE LINE MARKET FLUSHING NY REF# 310995350642 MISC FOOD STORE 03/05/25	31099535064	5.05
03/06/25	LYFT *RIDE WED 8AM SAN FRANCISCO CA NT_RTRDM3 2056755977886450394104 03/06/25 2056755977886450326 ROC NUMBER NT_RTRDM3WRLZCUB TAX \$4.59		20.99
03/08/25	THE CANDLER HOTEL TH ATLANTA GA FOL# 220474 CURIO HOTELS 03/07/25 ARRIVAL DATE DEPARTURE DATE 03/05/25 03/07/25 00 ROC NUMBER 220474	83009405200	211.82
03/08/25	TST* FLATIRON BUILDI ATLANTA GA REF# 211051750670 RESTAURANT 03/07/25	21105175067	13.71
03/08/25	CURB TAXI APP CURB T LONG IS CITY NY REF# 011445530394 718-756-1656 03/07/25 TAXI: 7B24 FARE: \$15.60 OTHER: \$16.02 00R327802273 18:59 Flushing New 19:11 7249 34th Av ROC NUMBER 011445530394307	01144553039	31.62
03/13/25	NATIONAL SKILLS COAL WASHINGTON DC REF# 730110050729 KRISTIEM@NATION 03/12/25	73011005072	-850.00 Credit
03/23/25	CITIBIK*1 RIDE SAN FRANCISCO CA CH_2R5JSJ (NONE) 94104 03/23/25 (NONE) ROC NUMBER CH_2R5JSJJBKGSJT		2.45
03/25/25	DELTA AIR LINES ATLANTA US TKT# 0062310085101 DELTA AIR 03/25/25 ADDITIONAL COLLECTION GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LOS ANGELES CA TO CARRIER CLASS J F KENNEDY A/P NY DL 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		121.00
03/25/25	6351377 - BOULEVARD JAMAICA NY REF# 00 RESTAURANT 03/24/25		36.51
03/25/25	CURB TAXI APP CURB T LONG IS CITY NY REF# 011232929530 718-756-1656 03/24/25 TAXI: T806716C FARE: \$49.13 OTHER: \$18. J000066895 05:43 7239 34th Av 06:21 Jamaica New ROC NUMBER 011232929530323	01123292953	67.77

Continued on reverse

Activity Continued		Reference Code	Amount \$
03/27/25	DELTA AIR LINES ATLANTA US TKT# 00623174744920 DELTA AIR 03/27/25 PASSENGER TICKET GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS UNAVAILABLE DL M TO LAGUARDIA INTL A/P DL Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		846.97
03/27/25	DELTA AIR LINES ATLANTA US TKT# 0062310862306 DELTA AIR 03/27/25 ADDITIONAL COLLECTION GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS WASHINGTON NAT'L D DL 00 TO LAGUARDIA INTL A/P DL 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		25.19
03/27/25	HILTON LA CULVER CIT CULVER CITY CA FOL# 261221 HILTON HOTELS 03/27/25 ARRIVAL DATE DEPARTURE DATE 03/24/25 03/26/25 00 ROC NUMBER 261221	82958711200	621.22
03/27/25	LAX AIRP HOMEBOY CAF LOS ANGELES CA REF# 095328786 305-267-8510 03/26/25	09532878600	26.17
03/27/25	CURB TAXI APP CURB T LONG IS CITY NY REF# 014354925172 718-756-1656 03/26/25 TAXI: 9C72 FARE: \$44.30 OTHER: \$17.28 00R327674268 21:35 Jamaica New 21:53 9058 Ditmars ROC NUMBER 014354925172061	01435492517	61.58
03/27/25	LYFT *RIDE WED 9AM SAN FRANCISCO CA CH_2R7JSU 2064607451818306594104 03/27/25 2064607451818306586 ROC NUMBER CH_2R7JSUJBKGSJT TAX \$4.19		14.54
Total for MAURICIO GARCIA		New Charges/Other Debits Payments/Other Credits	2,506.66 -4,809.85

20;

*****CURB PAYMENT*****

*****DRIVER COPY*****

Merchant ID:	883
ENTRY METHOD:	MPAY
DRIVER	5712871
CAB	7B24
PASSENGERS	1
DATE	3/7/25
START	18:59:09
END	19:11:17
TRIP	781
STANDR. CITY RATE	1
DISTANCE	2.97 mi
FARE R1	\$15.60
EXTRA	\$7.50
SUB TOTAL	\$23.10
TTP	\$5.27
STATE SURCHARGE	\$0.50
IMP. SURCHARGE	\$1.00
AIRPORT FEE:	\$1.75
TOTAL	\$31.62
SALE	1002
AUTH	121954

NO SIGNATURE REQUIRED

-----PANYNJ-----

START (27):

Airport: LGA_TermCD

END (14):

Destination:

JacksonHeights

Contact TLC Dial 3-1-1



CANDLER HOTEL
 127 PEACHTREE STREET NE
 ATLANTA, GA 30303
 United States of America
 TELEPHONE 404-523-1200 • FAX 404-523-1201
 Reservations
 www.hilton.com or 1 800 HILTONS

GARCIA, MAURICIO

Room No: 601/K1
 Arrival Date: 3/5/2025 1:09:00 PM
 Departure Date: 3/7/2025 8:26:00 AM
 Adult/Child: 1/0
 Cashier ID: HYWENDY2
 Room Rate: 199.00
 AL:
 HH #
 VAT #
 Folio No/Che 220474 A

Confirmation Number: 3210875403

CANDLER HOTEL 3/7/2025 8:26:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/5/2025	PRIVATE DINING #5712251	LINTR	948331	\$61.04		
3/5/2025	BY GEORGE #6063717	LINTR	948450	\$150.78		
3/7/2025	AX *1002	HYWENDY 2	949529		(\$211.82)	
BALANCE						\$0.00

Thank you for choosing to stay with us. Thank you for being our guest at The Candler Hotel. We hope that you enjoyed your visit and that your experience and our service met expectation.

For your convenience, we've enclosed a copy of your final receipt.

CREDIT CARD DETAIL

APPR CODE	184293	MERCHANT ID	4410109011
CARD NUMBER	AX *1002	EXP DATE	11/26
TRANSACTION ID	949529	TRANS TYPE	Sale

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 Mar 01 , 2025	Total Due \$ 0.00	Due by Mar 01 , 2025

Invoice - 101183

AC	Desc	Qty	Price	Total
Office Rent	4th FL #43: Mar 01 - 31 2025	1.00	\$ 360.50	\$ 360.50
Conference Room Daily Overages	Conference Room Daily Overages	1.00	\$ 17.50	\$ 17.50
credit_card_fee	credit_card_fee	1.00	\$ 14.18	\$ 14.18
			Subtotal	\$ 392.18
			Total Paid	\$ 392.18

Total Payable \$ 0.00

Payment Details

Payment Method	Date	Amount
Credit card	03/01/2025	\$ 392.18
Total		\$ 392.18

Amount

Tip

TOTAL USD \$36.51

APPROVED 867204
 00-000 (000) 867204
 EJFKUPWS24/EJFKUPWC24
 000177293829
 03/24/2025 7:13:57 AM
 Mode: Issuer
 LAD: 06570103A08002
 TVR: 0000008000
 TSI: A800

No signature required

Customer Copy

THANK YOU
Come Again

20;

*****CURB PAYMENT*****

*****DRIVER COPY*****

Merchant ID:	883
ENTRY METHOD:	MPAY
DRIVER	5712871
CAB	7B24
PASSENGERS	1
DATE	3/7/25
START	18:59:09
END	19:11:17
TRIP	781
STANDR. CITY RATE	1
DISTANCE	2.97 mi
FARE R1	\$15.60
EXTRA	\$7.50
SUB TOTAL	\$23.10
TTP	\$5.27
STATE SURCHARGE	\$0.50
IMP. SURCHARGE	\$1.00
AIRPORT FEE:	\$1.75
TOTAL	\$31.62
SALE	1002
AUTH	121954

NO SIGNATURE REQUIRED

-----PANYNJ-----

START (27):

Airport: LGA_TermCD

END (14):

Destination:

JacksonHeights

Contact TLC Dial 3-1-1

SSP America
BOULEVARD BISTRO
JFK Int'l. Airport
877-325-8777

200188 Michael

Tbl 110/1 Chk 3079 Gst 0
Mar24 25 06:44AM

Eat In
1 Bac BrkfSand 23.00
1 Coffee 4.20

Subtotal 27.20
Tax 2.49
EMP BEN 0.82
07:13AM Total **30.51**

For your convenience we are
providing the following
gratuity calculations:

18% is \$4.90
20% is \$5.44
22% is \$5.98

LOCATION: 6351377

Customer Care 1-888-310-0583

17% Gratuity will be added
to parties of 6 or more

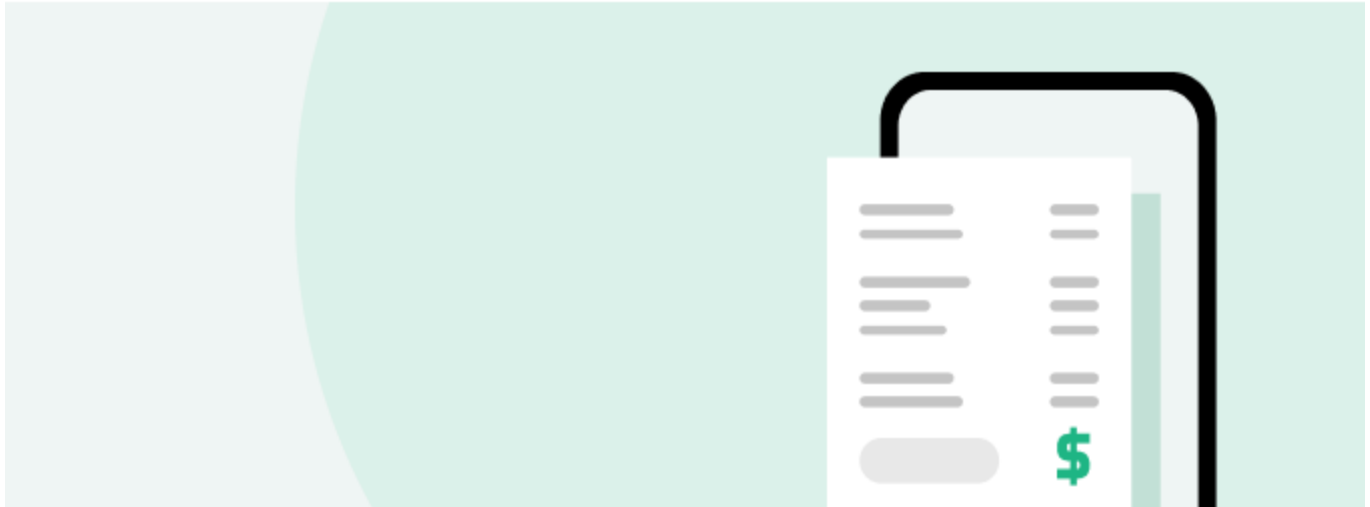


Your Curb Ride Receipt

1 message

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

Mon, Mar 24, 2025 at 6:22 AM



Total

\$67.77

Confirmation #ORBW17

March 24 at 5:35 AM

Fare	\$49.13
Toll	\$0.00
Sales Tax	\$4.58
Airport Fee	\$2.50
Workers Comp	\$1.23
Tip	\$10.33
Subtotal	\$67.77

AMEX

.... 1002

\$67.77

*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

72-17 34th Avenue, New York, NY 11372 at 5:35 AM



Dropoff

JFK - JFK Int'l Airport, Delta, Terminal 4 at 6:21 AM

Driver: KARMA

Vehicle #T806716C

Trip #43



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564511

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

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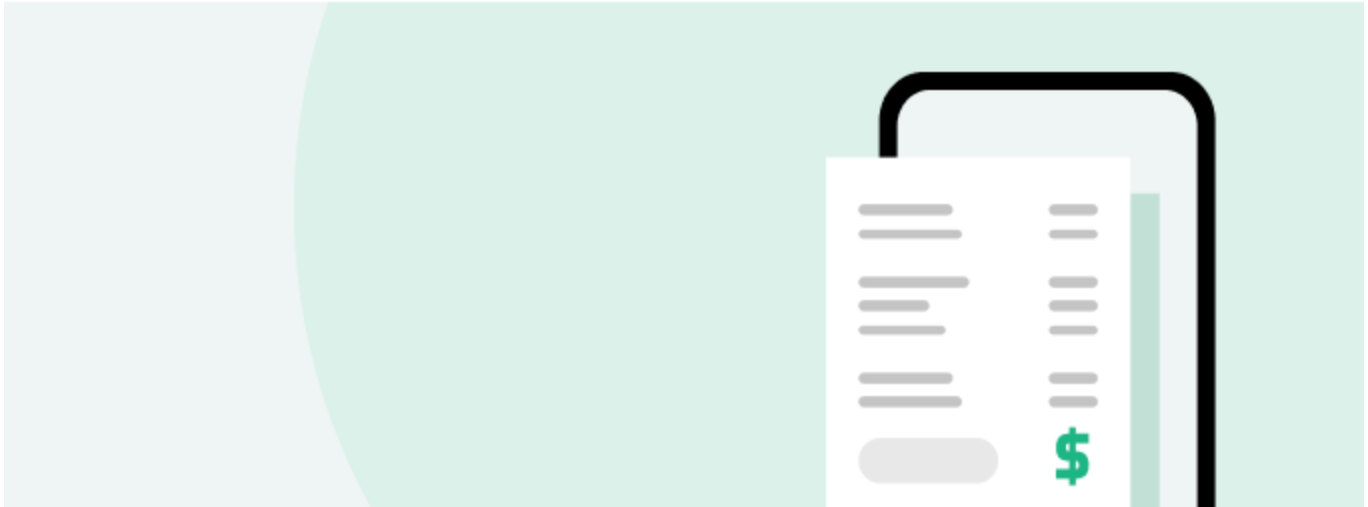
 **ereceipt.pdf**
27K

Your Curb Ride Receipt

1 message

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

Wed, Mar 26, 2025 at 9:53 PM



Total

\$61.58

Confirmation #IMAU13

March 26 at 9:35 PM

Fare \$44.30

Rate #1 (STAND. CITY RATE) - 11.91 mi \$44.30

Toll \$0.00

Airport Fee \$1.75

Extras \$6.00

Improvement Surcharge \$1.00

Service Fee \$0.00

State Surcharge \$0.50

Tip \$8.03

Subtotal

\$61.58

AMEX

.... 1002

\$61.58

*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

4 Terminal 4 Arrivals, New York, NY 11430 at 9:35 PM

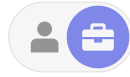


Dropoff

90-10 Ditmars Boulevard, New York, NY 11369 at 9:53 PM

Vehicle #9C72

Trip #1750



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564511

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 **ereceipt.pdf**
28K



HILTON LOS ANGELES - CULVER CITY, CA
 6161 WEST CENTINELA AVENUE
 CULVER CITY, CA 90230
 United States of America
 TELEPHONE 310-649-1776 • FAX 310-649-4411
 Reservations
 www.hilton.com or 1 800 HILTONS

GARCIA, MAURICIO

 7217 34TH AVE
 4D
 JACKSON HEIGHTS NY 11372
 UNITED STATES OF AMERICA

Room No: 419/Q2
 Arrival Date: 3/24/2025 12:20:00 PM
 Departure Date: 3/26/2025 12:54:00 PM
 Adult/Child: 1/0
 Cashier ID: OLCO
 Room Rate: 196.46
 AL:
 HH # 1684919176 BLUE
 VAT #
 Folio No/Che 261221 A

Confirmation Number: 3226539920

HILTON LOS ANGELES - CULVER CITY, CA 3/26/2025 12:54:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/24/2025	GIFT SHOP SALES	LEILANIH	1209164	\$10.00		
3/24/2025	WEST & CO LOUNGE #3338	LINTR	1209185	\$40.18		
3/24/2025	GUEST ROOM	GUSTINS1	1209490	\$196.46		
3/24/2025	TRANSIENT OCCUPANCY TAX	GUSTINS1	1209490	\$27.55		
3/24/2025	CA TOURISM ASSESSMENT	GUSTINS1	1209490	\$0.38		
3/25/2025	WEST & CO RESTAURANT #2476	LINTR	1209696	\$25.15		
3/25/2025	ROOM SERVICE #8379	LINTR	1210066	\$39.74		
3/25/2025	GUEST ROOM	GUSTINS1	1210406	\$224.66		
3/25/2025	TRANSIENT OCCUPANCY TAX	GUSTINS1	1210406	\$31.51		
3/25/2025	CA TOURISM ASSESSMENT	GUSTINS1	1210406	\$0.44		
3/26/2025	WEST & CO RESTAURANT #2586	LINTR	1210658	\$25.15		
3/26/2025	AX *1002	JOANNA2	1210864		(\$621.22)	
BALANCE						\$0.00

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Your Flight Receipt - MAURICIO A GARCIA 04MAY25

From Delta Air Lines <DeltaAirLines@t.delta.com>

Date Wed 3/26/2025 7:15 PM

To Mauricio Garcia <mgarcia@unidosus.org>

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.

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[#2507133417](#)
Platinum Medallion®

Confirmation Number

GA4CMS

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

Passenger Info

Name: MAURICIO A GARCIA
SkyMiles #2507133417
Platinum

FLIGHT	SEAT
DELTA 5751	05B
DELTA 5768	04B

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Sun, 04MAY	DEPART	ARRIVE
DELTA 5751* Main (T)	NYC-LAGUARDIA 9:20pm	WASHINGTON- REAGAN 10:50pm

Tue, 06MAY	DEPART	ARRIVE
DELTA 5768* Main (X)	WASHINGTON- REAGAN 8:55pm	NYC-LAGUARDIA 10:12pm

*Flight 5751 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

*Flight 5768 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

MANAGE MY TRIP

Flight Receipt

Ticket #: **0062318013015**

Place of Issue:

Issue Date: 26MAR25

Expiration Date: 27FEB26

METHOD OF PAYMENT	
AX*****1002	\$25.19 USD

ECREDITS APPLIED	
eCredits Number	0062310862306
Passenger Name	MAURICIO A GARCIA
Amount Applied	159.60 USD
Applied to Ticket Number	0062318013015

CHARGES	
Air Transportation Charges	
Base Fare	\$143.43 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)	\$10.76 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
TICKET AMOUNT	\$184.79 USD

Fare Difference - \$23.43 USD
 Taxes, Fees & Charges - \$1.76 USD
 Service Charge - \$0.00 USD
Total Charged - \$25.19 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.

Sun 04 May 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

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**.

Tue 06 May 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

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**.

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Request Special Services

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Transportation of Hazardous Materials

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

There are special exceptions for small quantities (up to 70 ounces total). For further information visit **delta.com Restricted Items Section**.





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Fare Details: NYC DL WAS Q0.17 78.14TAVNA0ME DL NYC65.12XAVNH3ML USD143.43END ZP LGADCA XF LGA4.5DCA4.5

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien (www.delta.com/appr) ou visiter le site Web de l'Office des transports du Canada.

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247382E-Receiptprod

Your Flight Receipt - MAURICIO A GARCIA 13APR25

From Delta Air Lines <DeltaAirLines@t.delta.com>

Date Wed 3/26/2025 5:49 PM

To Mauricio Garcia <mgarcia@unidosus.org>

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[#2507133417](#)
Platinum Medallion®

Confirmation Number

GYJTMH

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Passenger Info

Name: MAURICIO A GARCIA
SkyMiles #2507133417
Platinum

FLIGHT	SEAT
DELTA 5476	14B
DELTA 4990	14B

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Sun, 13APR	DEPART	ARRIVE
DELTA 5476* Main (M)	NYC-LAGUARDIA 4:01pm	NW ARKANSAS RGNLN, AR 6:24pm

Mon, 14APR	DEPART	ARRIVE
DELTA 4990* Main (Q)	NW ARKANSAS RGNLN, AR 6:59pm	NYC-LAGUARDIA 10:57pm

*Flight 5476 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

*Flight 4990 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

MANAGE MY TRIP

Flight Receipt

Ticket #: **0062317474492**

Place of Issue:

Issue Date: 26MAR25

Expiration Date: 26MAR26

METHOD OF PAYMENT	
AX*****1002	\$846.97 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$759.41 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)	\$56.96 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
TICKET AMOUNT	\$846.97 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.

Sun 13 Apr 2025

LGA-XNA

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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Mon 14 Apr 2025

XNA-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 XNA Q0.17 421.40MA7QA0MQ DL NYC Q0.17 337.67QA0NA0MQ
USD759.41END ZP LGAXNA XF LGA4.5XNA4.5

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Missing Receipt Declaration - Dinner

Date of Expense: 3/26/25
Vendor: LAX AIRPT HOMEBOY T3
Amount: 26.17 USD
City: Los Angeles, California

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Mauricio Garcia

7/7/25

13:36 Greenwich Mean Time

Missing Receipt Declaration - Airfare

Date of Expense: 3/25/25
Vendor: DELTA AIR LINES
Amount: 121.00 USD
City: Atlanta, Georgia

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