



Corporate Card Statement of Account

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Prepared For
**MAURICIO GARCIA
UNIDOS US**

Account Number
XXXX-XXXXX1-51002

Closing Date
05/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,440.40	4,321.15	0.00	2,440.40	0.00	4,321.15

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

Payment Coupon

Account Number 3794-166461-51002

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

**Amount Due
\$4,321.15**

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 000432115000432115 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 \$
05/17/24	CORPORATE REMITTANCE RECEIVED 05/17		-2,440.40
04/29/24	LYFT *1 RIDE 04-28 SAN FRANCISCO CA NT_Q0HZAF (NONE) 94104 04/28/24 (NONE) ROC NUMBER NT_Q0HZAFEF0T3ZM		25.99
04/29/24	UBER TRIP HTTPS://HELP.UBER.CA DRHNRKKP PMO2YUFP 75024 04/29/24 ROC NUMBER DRHNRKKP		70.90
04/30/24	DELTA AIR LINES ATLANTA US TKT# 0062225815064 DELTA AIR 04/30/24 ADDITIONAL COLLECTION GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM DALLAS/FT WORTH TX TO CARRIER CLASS LAGUARDIA INTL A/P DL 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		1.00
04/30/24	LYFT *1 RIDE 04-29 SAN FRANCISCO CA NT_Q1SU80 (NONE) 94104 04/30/24 (NONE) ROC NUMBER NT_Q1SU80WD9U29G		7.30
05/01/24	Green Desk Brooklyn NY REF# 10183969360 billing@greende 05/01/24	10183969360	384.91
05/01/24	Dallas/Plano Marriot Plano TX FOL# 31771 MARRIOTT 05/01/24 ARRIVAL DATE DEPARTURE DATE 04/28/24 04/30/24 00 ROOM RATE \$349.71 ROC NUMBER 31771	31771000000	699.41
05/01/24	TGI FRIDAYS #60851 6 DALLAS TX REF# 621481363594 800-374-3297 04/30/24 BUSINESS SERVICES ROC NUMBER 621481363594	62148136359	7.57
05/01/24	LYFT *1 RIDE 04-30 SAN FRANCISCO CA NT_Q1PZVL (NONE) 94104 04/30/24 (NONE) ROC NUMBER NT_Q1PZVL0YRCX5N		34.99
05/01/24	CREATIVE MOBILE 0901 LONG ISLAND C NY REF# 013302213 000-0000000 04/30/24 MERCHANDISE ROC NUMBER 013302213	01330221300	31.50
05/01/24	UBER TRIP HTTPS://HELP.UBER.CA 9EDXZ2BP KHBRXH2R 75024 05/01/24 ROC NUMBER 9EDXZ2BP		7.06
05/05/24	CITIBIK*5 RIDES SAN FRANCISCO CA NT_Q3695L (NONE) 94104 05/05/24 (NONE) ROC NUMBER NT_Q3695L756VGKF		9.15
05/10/24	AGA SERVICE COMPANY RICHMOND VA REF# CD3QR30F 8042853300 05/10/24		15.73

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/10/24	Staples Inc PUTNAM PUTNAM CT REF# 346500899 Staples Inc 05/10/24 ORD 9921569372 ;REQ MAURICIO GARC IT1 AVERY LASER;UPI 11.5900;QTY1 IT2 AVERY HANGI;UPI 89.4900;QTY1 FRT 0.00;HDL 0.00;ITM2 ROC NUMBER 346500899 TAX \$5.75	34650089900	101.53
05/10/24	MASRESHA CHERINET CA FORT WASHINGTON MD REF# NUTqdaulNEI squareup.com/re 05/10/24		19.10
05/11/24	AMTRAK COM WASHINGTON DC TKT# 1310671562926 PASSENGER RAI 05/10/24 GARCIA/MAURICIO TICKET-ID 1310671562926 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		370.00
05/11/24	TST* GREGORY'S - GC3 WASHINGTON DC REF# FN3BcLU2i00 8507761237 05/11/24 RESTAURANTS ROC NUMBER FN3BcLU2i00		8.38
05/11/24	CURB TAXI APP CURB T LONG IS CITY NY REF# 011810951926 718-756-1656 05/10/24 TAXI: 3A71 FARE: \$17.70 OTHER: \$13.44 002F8A83C593 15:25 Flushing New 15:44 3373 73rd St ROC NUMBER 011810951926061	01181095192	31.14
05/11/24	LYFT *2 RIDES 05-1 SAN FRANCISCO CA NT_Q5VSB3 (NONE) 94104 05/11/24 (NONE) ROC NUMBER NT_Q5VSB3WLCBP0F		47.32
05/13/24	VARIETY COFFEE ROAST New York NY REF# NCu4iLIJfxMm squareup.com/re 05/13/24		9.71
05/15/24	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2114083 HILTON HOTELS 05/14/24 ARRIVAL DATE DEPARTURE DATE 05/13/24 05/14/24 00 ROC NUMBER 2114083	73133145300	630.10
05/15/24	PRET A MANGER US0059 WASHINGTON DC REF# 00006895 202-857-7945 05/14/24 PRET A MANGER US005 ROC NUMBER 00006895	00006895000	7.70
05/15/24	TST* GRAZIE NONNA 30 WASHINGTON DC REF# 999999941365 2029890307 05/15/24 RESTAURANTS ROC NUMBER 9999999413650005	99999994136	92.15
05/15/24	TST* GREGORY'S COFFE WASHINGTON DC REF# 0BDcTouE200 8507761237 05/15/24 RESTAURANTS ROC NUMBER 0BDcTouE200		4.69
05/15/24	LYFT *1 RIDE 05-13 SAN FRANCISCO CA NT_Q6MYKS (NONE) 94104 05/13/24 (NONE) ROC NUMBER NT_Q6MYKSMX7RGGI		9.96
05/16/24	TST* BOQUERIA - WASH WASHINGTON MD REF# 000109780177 RESTAURANT 05/15/24	00010978017	206.55

Continued on next page



Activity Continued		Reference Code	Amount \$
05/17/24	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2106915 HILTON HOTELS 05/17/24 ARRIVAL DATE DEPARTURE DATE 05/15/24 05/16/24 00 ROC NUMBER 2106915	73133722900	721.35
05/17/24	PEETS # 26806 WASHINGTON D.C. DC REF# 805732 FAST FOOD RESTA 05/16/24	80573200000	10.47
05/17/24	TST* CHOPT CREATIVE WASHINGTON DC REF# sQ2w1Sj0X00 2026880330 05/16/24 RESTAURANTS ROC NUMBER sQ2w1Sj0X00		22.20
05/17/24	LYFT *1 RIDE 05-16 SAN FRANCISCO CA NT_Q7LQZR (NONE) 94104 05/16/24 (NONE) ROC NUMBER NT_Q7LQZRWT2YT07		13.98
05/22/24	ALLIANZ TRAVEL INS RICHMOND VA REF# 2BE0FSEN 8006285404 05/21/24		31.32
05/22/24	AGA SERVICE COMPANY RICHMOND VA REF# MBCM2KS4 8042853300 05/22/24		26.07
05/22/24	AMERICAN AIRLINES 800-433-7300 TX TKT# 0012143299685 AMERICAN AIR 05/21/24 PASSENGER TICKET GARCIA/MAURICIO AMERICAN AIRLINES AMERICAN AIRLINES 800-433-7300 TX FROM LAGUARDIA INTL A/P TO CARRIER CLASS DALLAS/FT WORTH TX AA S TO SAN ANTONIO TX AA S TO CHARLOTTE NC AA M TO LAGUARDIA INTL A/P AA M	20240522000	569.45
05/25/24	AMERICAN AIRLINES 800-433-7300 TX TKT# 0010651928641 AMERICAN AIR 05/24/24 ADDITIONAL COLLECTION GARCIA/MAURICIO AMERICAN AIRLINES AMERICAN AIRLINES 800-433-7300 TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240525000	19.82
05/27/24	CITIBIK*8 RIDES 0000 855-865-9553 CA REF# 02kaFgkCVuQm 855-865-9553 05/26/24 CHARTER SERVICE ROC NUMBER 02kaFgkCVuQm		21.56
05/28/24	ALLIANZ TRAVEL INS RICHMOND VA REF# F7DEXGN9 8772524264 05/28/24		51.09

Total for MAURICIO GARCIA

New Charges/Other Debits 4,321.15
 Payments/Other Credits -2,440.40

Your ride with Shehroz on April 28

1 message

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

Sun, Apr 28, 2024 at 11:32 PM



APRIL 28, 2024 AT 6:29 PM

Thanks for riding with Shehroz!

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

Lyft fare (3.88mi, 12m 24s)	\$20.78
Priority Pickup Upgrade	\$2.59
Lyft Pink free Priority Pickup upgrade	-\$2.59
Black Car Fund Surcharge	\$0.64
New York Sales Tax	\$2.07
LGA Airport Surcharge	\$2.50



American Express *1002

\$25.99

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on April 28, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



Request review

Dispatching Base: Tri-City (B03406). Affiliated Base: (B03404)
Vehicle License Number: EMIR777. Driver TLC License: 5486123.
To submit a complaint to the NYC TLC, please call 311.

Help Center

Receipt #1941493405291193202

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

[Personal] Your Sunday evening trip with Uber

1 message

Uber Receipts <noreply@uber.com>
To: maurodata@gmail.com

Mon, Apr 29, 2024 at 12:34 AM

Uber

Total \$71.47
April 28, 2024

Thanks for riding,
Mauricio

We hope you enjoyed your ride
this evening.



Total

\$71.47

Trip fare	\$57.60
Subtotal	\$57.60
Dallas Fort Worth Airport Terminal Toll ?	\$2.00
SRT Josey Main Lane Gantry ?	\$1.81
SRT Denton Tap Main Lane Gantry ?	\$0.70
Booking Fee ?	\$4.53
DFW Airport Surcharge	\$4.00

Texas Regulatory Recovery Fee \$0.83

Payments

 **Uber Cash** \$0.57
4/28/24 11:34 PM

 **UnidosUS ****1002** \$70.90
4/28/24 11:34 PM

Switch Payment Method

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4.98 ★ Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

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Comfort 22.50 miles | 26 min

- 11:07 PM
Level 1 Gates E2 - E38,
Dallas Fort Worth
International Airport (DFW),
DFW Airport, TX 75261, US

■ 11:34 PM

7121 Bishop Rd, Plano, TX
75024, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Natali Cupido

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Tuesday, April 9, 2024 2:13 PM
To: Natali Cupido
Subject: Your Flight Receipt - MAURICIO A GARCIA 28APR24

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.

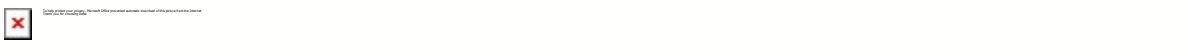
[View as a web page](#)



[#2507133417](#)

Platinum Medallion®

CONFIRMATION #: GA5DTX



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 882	11D

DELTA 566	11B
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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.

Sun, 28APR	DEPART	ARRIVE
DELTA 882 Main Cabin (X)	NYC-LAGUARDIA 7:59pm	DALLAS-FT WORTH 11:03pm

Tue, 30APR	DEPART	ARRIVE
DELTA 566 Main Cabin (L)	DALLAS-FT WORTH 2:59pm	NYC-LAGUARDIA 7:30pm

MANAGE MY TRIP

Flight Receipt

Ticket #: **0062225815064**

Place of Issue:

Issue Date: 09APR24

Expiration Date: 09APR25

METHOD OF PAYMENT	
AX*****1002	\$467.20 USD

CHARGES
Air Transportation Charges

Base Fare	\$406.51 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)	\$30.49 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
TICKET AMOUNT	\$467.20 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 28 Apr 2024		LGA-DFW
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](#).

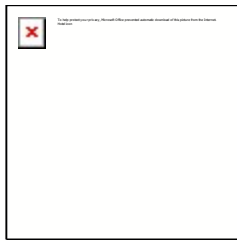
Tue 30 Apr 2024

DFW-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

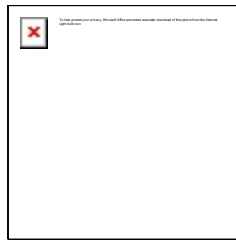
This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

Your Pre-Trip Checklist for Easier Travel



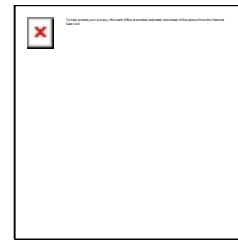
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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: NYC DL DFW161.86XRUUC5MF DL NYC244.65LAVOA0ML USD406.51END ZP LGADFW XF LGA4.5DFW4.5

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Checked Bag Allowance

*On Delta[®] operated flights, you may carry on one bag and a small personal item at no charge.

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

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- Our right to [change terms](https://delta.com/change-terms) of the contract.
- [Check-in requirements](https://delta.com/check-in-requirements) and other rules established when we may [refuse carriage](https://delta.com/refuse-carriage).
- Our rights and limits of our liability for [delay or failure to perform service](https://delta.com/delay-or-failure-to-perform-service) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](https://delta.com/overbooking-flights), and your rights if we deny you boarding due to an oversold flight.

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247382E-Receiptprod

Your Curb Ride Receipt

1 message

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

Tue, Apr 30, 2024 at 10:25 PM



Total

\$31.50

Confirmation #IQXH76

April 30 at 10:16 PM

Fare	\$17.00
Toll	\$0.00
Congestion Surcharge	\$1.75
Extras	\$6.00
Improvement Surcharge	\$1.00
Service Fee	\$0.00
State Surcharge	\$0.50
Tip	\$5.25
Subtotal	\$31.50

\$31.50

*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 C Outer Departures, New York, NY 11371 at
10:16 PM

Dropoff

72-17 34th Avenue, New York, NY 11372 at 10:24 PM

Vehicle #1J29

Trip #2750



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 **ereceipt.pdf**
27K

Your ride with Mohammad Jawed on April 30

1 message

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

Tue, Apr 30, 2024 at 4:47 PM



APRIL 30, 2024 AT 2:58 PM

Thanks for riding with Mohammad Jawed!

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

Lyft fare (22.77mi, 29m 23s)	\$34.09
Priority Pickup Upgrade	\$2.23
Texas Surcharge	\$0.90
Lyft Pink free Priority Pickup upgrade	-\$2.23



American Express *1002

\$34.99

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on April 30, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup 2:58 PM**
7121 Bishop Rd, Plano, TX
- **Drop-off 3:28 PM**
2400 Aviation Dr Dfw Airport, TX

Tip driver

Find lost item

Request review

Help Center

Receipt #1942196468421906298

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

Work at Lyft
Become a Driver



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
	May 01 , 2024	\$ 371.00	May 01 , 2024

Invoice - 83935

AC	Desc	Qty	Price	Total
Office Rent	4th FL #43: May 01 - 31 2024	1.00	\$ 360.50	\$ 360.50
Security Deposit	Difference in Deposit	1.00	\$ 10.50	\$ 10.50
			Subtotal	\$ 371.00
			Total Payable	\$ 371.00

[Click here to pay outstanding](#)

[1 Invoices](#)

[\\$ 371.00](#)

Outstanding Invoices

ID	Due Date	Amount Due	Amount Paid	Total Remaining
83935	May 01 2024	\$ 371	\$ 0	\$371

Natali Cupido

From: Staples <support@orders.staples.com>
Sent: Thursday, May 9, 2024 12:19 PM
To: Natali Cupido
Subject: Here's your Staples order #9921569372. Thanks for shopping with us.

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.



Thank you for your order!

Hi Mauricio,

We're preparing order #9921569372 and getting it ready for shipment. We'll send you another email with delivery details as soon as it ships.

Thank you for your ongoing business. We can't wait to see you again!

Your Staples Team

Won't be around? [Click here](#) to sign a driver release agreement. The driver may take the note as a proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the delivery unattended.

Order information

Date: May 09, 2024 | 12:18 PM
Order#: 9921569372

[View order](#)

Shipping information

Natali Cupido
7312 Good Luck Rd
Lanham, MD 20706

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.



We're on it! Your order has been confirmed and is being processed. Easy Rewards points are issued 24-48 hours after your online order ships. Visit your [Easy Rewards dashboard](#) for more details.

ITEMS FOR DELIVERY

Delivery by Friday, May 10, 2024 (2 items)



Avery Hanging Style LaserInkjet Name Badge Kit 3 x 4 Clear Holders with White Inserts 100Box 74459
Item: 461147

1@ \$89.49 Each \$89.49
\$89.49



Avery LaserInkjet Round PrintandWrite ColorCoding Labels Assorted Colors 1008 Labels Per Pack139585472
Item: 297705

1@ \$11.59 Each \$11.59
\$5.30Off COLOR CODE 3/4IN -\$5.30
ASST LBL
\$6.29

Billing address

Mauricio Garci
7217 34th Ave
Apt 4d
Jackson Heights, NY 11372

Payment information

Merchandise Total: \$101.08
Coupons: -\$5.30
Shipping & Delivery: FREE
Tax: \$5.75

Total: \$101.53

AM ending in 1002: \$101.53

CUSTOMERS ALSO BOUGHT



Avery Printable Laser/Inkjet Name Badge Insert Refills, 3" x 4", White, 300 Inserts Per Box (5392)



[View deta](#)



Avery Hanging Style Laser/Inkjet Name Badge Kit, 3" x 4", Clear Holders with White Inserts, 50 Badges Per Box (74520)



[View deta](#)



Staples Lanyards with Swivel Clip, Black, 36" Length, Nylon, Black, 12/Pack (37863)



[View deta](#)



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Staples, Inc., 500 Staples Drive, Framingham, MA 01702

Natali Cupido

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, May 21, 2024 5:08 PM
To: Natali Cupido
Subject: Your trip confirmation (LGA - SAT)

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: May 21, 2024

Your trip confirmation and receipt

We charged \$569.45 to your card ending in 1002 for your ticket purchase.

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

Confirmation code: **YPQABT**

Wednesday, May 29, 2024



LGA

New York La Guardia
5:00 PM

AA 541



DFW

Dallas/Fort Worth
7:54 PM

Seat: **28C**

Class: **Economy (S)**

Meals: **Food for purchase**



DFW

Dallas/Fort Worth
8:45 PM

AA 1406



SAT

San Antonio
9:51 PM

Seat: **20C**
Class: **Economy (S)**
Meals:

Friday, May 31, 2024



SAT

San Antonio
1:19 PM

AA 1977



CLT

Charlotte
5:08 PM

Seat: **29C**
Class: **Economy (M)**
Meals: **Refreshment**



CLT

Charlotte
6:12 PM

AA 1060



LGA

New York La Guardia
7:59 PM

Seat: **24C**
Class: **Economy (M)**
Meals:

[Manage your trip](#)

Earn 50,000 bonus miles*

Plus great travel benefits. Terms Apply.



[Learn more](#)

Your purchase

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

New ticket (0012143299685) [\$485.35 + Taxes & carrier-imposed fees \$84.10]	\$569.45
--	----------

Total cost	\$569.45
-------------------	-----------------

Your payment

AmericanExpress (ending 1002)	\$569.45
-------------------------------	----------

Total paid	\$569.45
-------------------	-----------------

Bag information

Checked Bag (Airport)

LGA - SAT	
1 st bag	\$40.00
2 nd bag	\$45.00
LGA - SAT	

Checked Bag (Online*)

LGA - SAT	
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

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [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)

1st carry-on Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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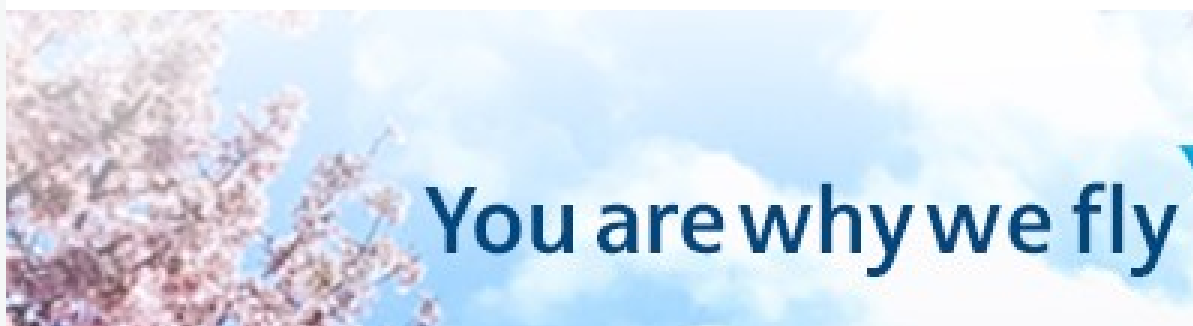
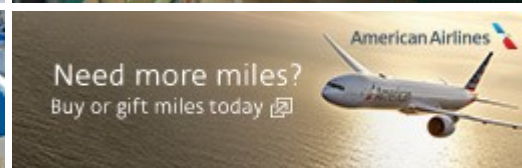
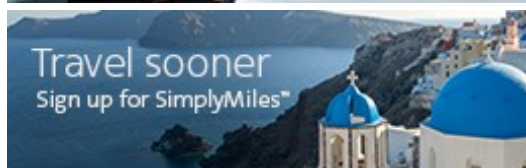
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Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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.

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. [Refunds](#).

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

The policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



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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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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Natali Cupido

From: Allianz Global Assistance(Allianz Assistance USA)
<donotreplypolicy@allianzassistance.com>
Sent: Wednesday, May 22, 2024 11:48 AM
To: Natali Cupido
Subject: Your travel insurance plan: EUSP2419487169

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Here's your plan information



Hi Mauricio,

Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan:

Domestic Lodging Protector
Plus

Purchase Date:

May 22, 2024

Plan Number:

EUSP2419487169

Effective Date:

May 23, 2024

Total Amount Paid:

\$26.07

Travel Date(s):

May 29, 2024 – May 31, 2024

[Read full plan details](#)

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (flight, rental car, or activities), and would like to include these in your insurance coverage.

You can easily [make changes to your plan](#) on our website. If you have questions, [contact us online](#) or call [1-888-897-2661](tel:1-888-897-2661).

Sincerely,
Allianz Global Assistance



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REV 06/2021

Natali Cupido

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, May 21, 2024 5:08 PM
To: Natali Cupido
Subject: Your trip confirmation (LGA - SAT)

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: May 21, 2024

Your trip confirmation and receipt

We charged \$569.45 to your card ending in 1002 for your ticket purchase.

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

Confirmation code: **YPQABT**

Wednesday, May 29, 2024



LGA

New York La Guardia
5:00 PM

AA 541



DFW

Dallas/Fort Worth
7:54 PM

Seat: **28C**

Class: **Economy (S)**

Meals: **Food for purchase**



DFW

Dallas/Fort Worth
8:45 PM

AA 1406



SAT

San Antonio
9:51 PM

Seat: **20C**
Class: **Economy (S)**
Meals:

Friday, May 31, 2024



SAT

San Antonio
1:19 PM

AA 1977



CLT

Charlotte
5:08 PM

Seat: **29C**
Class: **Economy (M)**
Meals: **Refreshment**



CLT

Charlotte
6:12 PM

AA 1060



LGA

New York La Guardia
7:59 PM

Seat: **24C**
Class: **Economy (M)**
Meals:

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Earn 50,000 bonus miles*

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Your purchase

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

New ticket (0012143299685) [\$485.35 + Taxes & carrier-imposed fees \$84.10]	\$569.45
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Total cost	\$569.45
-------------------	-----------------

Your payment

AmericanExpress (ending 1002)	\$569.45
-------------------------------	----------

Total paid	\$569.45
-------------------	-----------------

Bag information

Checked Bag (Airport)

LGA - SAT	
1 st bag	\$40.00
2 nd bag	\$45.00
LGA - SAT	

Checked Bag (Online*)

LGA - SAT	
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

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [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)

1st carry-on Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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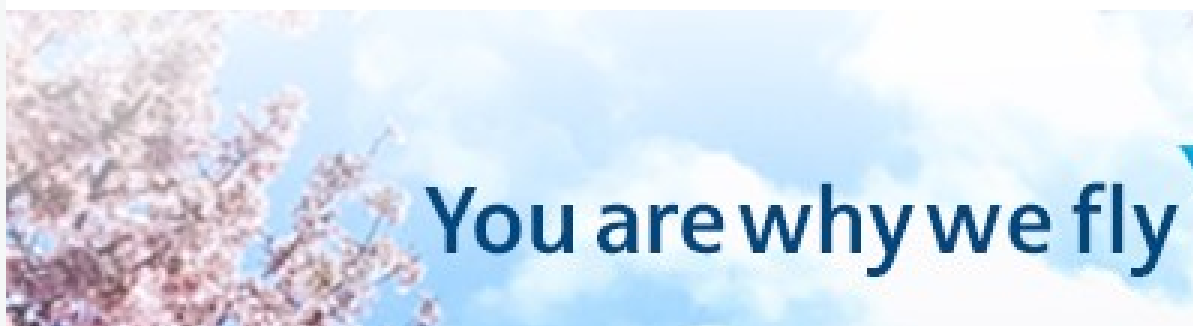
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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically. [Refunds](#).

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

The policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



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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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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Natali Cupido

From: Allianz Global Assistance(Allianz Assistance USA)
<donotreplypolicy@allianzassistance.com>
Sent: Tuesday, May 28, 2024 3:53 PM
To: Natali Cupido
Subject: Your travel insurance plan: EUSP2420636127

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Here's your plan information



Hi Mauricio,

Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan: Trip Protector	Purchase Date: May 28, 2024
Plan Number: EUSP2420636127	Effective Date: May 29, 2024
Total Amount Paid: \$51.09	Travel Date(s): Jun. 25, 2024 – Jun. 29, 2024

[Read full plan details](#)

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (lodging, rental car, or activities), and would like to include these in your insurance coverage.

You can easily [make changes to your plan](#) on our website. If you have questions, [contact us online](#) or call [1-800-419-8016](#).

Sincerely,
Allianz Global Assistance



The Allianz TravelSmart™ App

TravelSmart™ with our free app to access your benefits on the go, connect with 24-hour assistance, file claims quickly, and more.



Quick Links

My Plan

[Manage your plan](#), and access useful resources like your Insurance ID Card to keep your important info handy if you need to get in touch.

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If the unexpected hits, don't worry—filing a claim is fast and simple. [Learn more.](#)

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

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

24/7 Assistance

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



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REV 06/2021

BOQUERIA

MUCHAS GRACIAS

Server: Carolina G

Check #95

Antes

Table 50

5/15/24 7:02 PM

Patatas Bravas	\$13.00
2 Datiles	\$20.00
Pintxos Morunos	\$16.00
Gambas al Ajillo	\$19.00
Pulpo	\$21.00
MED PAELLA MARISCOS	\$49.00
9 Pc Churro	\$13.00
Extra Nutella	\$1.00
Extra Dulce de Leche	\$1.00

Subtotal

AUTO GRATUITY (20.00%)

Tax

Total

\$153.00

\$30.60

\$18.36

\$201.96

1837 H Street NW,
Washington, DC 20036



USA Travel Protector II

POLICY DETAILS






Policy Number: EUSP2419342299	Status: Active
Travel Dates: 05/29/2024 - 05/31/2024	Trip Cost: \$589.27
Destination(s): San Antonio, TX	Total Price: \$32.41

INSURED(S)

Name: MAURICIO GARCIA	Date of Birth: 03/04/1979
------------------------------------	-------------------------------------

CONTACT INFORMATION

MAURICIO ncupido@unidosus.org
GARCIA
7217 34th Avenue 248-207-3255
Apt. 4D
Jackson Heights,
NY 11372

-  Policy Card
-  Policy Document (pdf)
-  Email Policy Document
-  Cancel Policy
-  File a Claim

BENEFITS AND COVERAGE

Trip Interruption
\$1,767.81

Emergency Medical
\$10,000

Emergency Medical Transportation
\$20,000

Baggage Loss/Damage
\$750

TRANSACTION HISTORY

Date	Description	Amount
05/21/2024	Initial Purchase	\$32.41

Baggage

Delay

\$500

Travel Delay

\$500

24-Hr Hotline

Assistance

Included

Concierge

Included

Terms, conditions, and exclusions apply. Please see your plan for full details. Benefits/Coverage may vary by state, and sublimits may apply.

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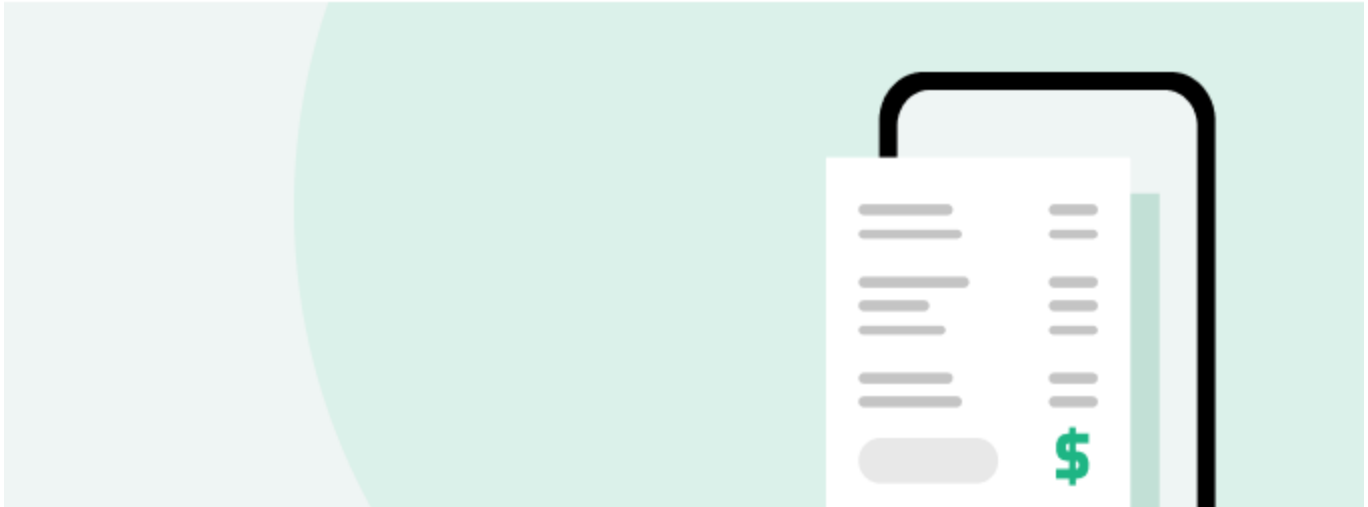
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Your Curb Ride Receipt

1 message

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

Fri, May 10, 2024 at 3:44 PM



Total

\$31.14

Confirmation #BWMH00

May 10 at 3:25 PM

Fare

\$17.70

Rate #1 (STAND. CITY RATE) - 2.26 mi

\$17.70

Toll

\$0.00

Airport Fee

\$1.75

Extras

\$5.00

Improvement Surcharge

\$1.00

Service/Reservation Fee

\$0.00

State Surcharge

\$0.50

Tip

\$5.19

Subtotal

\$31.14

AMEX

.... 1002

\$31.14

*A temporary hold was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

A PDF copy of your receipt is attached below.

Questions regarding a charge? Email support@gocurb.com



Pickup

Laguardia Road, New York, NY 11371 at 3:25 PM



Dropoff

33-45 73rd Street, New York, NY 11372 at 3:44 PM

Vehicle #3A71

Trip #6260

Your receipt for rides on May 10

1 message

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

Sat, May 11, 2024 at 2:45 PM



Your total charges for May 10



May 10, 2024 6:24 AM

\$20.58

Ride fare

- **Pickup 6:24 AM**

72-17 34th Ave, Jackson Heights, NY 11372, United States

- **Drop-off 6:34 AM**

Flushing, NY 11371, United States



May 10, 2024 1:00 PM

\$26.74

Ride fare

- **Pickup 1:00 PM**

325 7th St NW, Washington, DC 20004, United States

- **Drop-off 1:15 PM**

Thomas Ave, Arlington, VA 22202, United States



American Express *1002

\$47.32



One day of rides in a single charge

You were charged \$47.32 for all of the rides you took on May 10.

Review '[Payment frequency](#)' in the '**Payment**' tab in your Lyft app.

Applies to all rides (including bikes and scooters) taken in your personal profile, using Mastercard®, Visa, American Express, Apple Pay, or Discover.

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We never share your address with your driver after a ride.
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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

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Garcia, Mauricio

 7217 34TH AVENUE
 APT. 4D
 JACKSON HEIGHTS NY 11372
 UNITED STATES OF AMERICA

Room No: 476/Q1RRV
 Arrival Date: 5/13/2024 9:27:00 PM
 Departure Date: 5/14/2024 7:23:00 AM
 Adult/Child: 1/0
 Cashier ID: THERESATHOMAS
 Room Rate: 518.42
 AL:
 HH # 2092693643 BLUE
 VAT #
 Folio No/Che 2114083 A

Confirmation Number: 3516384123

THE CAPITAL HILTON 5/14/2024 7:23:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/13/2024	DESTINATION CHARGE	arizk3	10166702	\$25.00		
5/13/2024	ROOM TAX	arizk3	10166702	\$3.99		
5/13/2024	GUEST ROOM	arizk3	10166703	\$518.42		
5/13/2024	ROOM TAX	arizk3	10166703	\$82.69		
5/14/2024	AX *1002	THERESA THOMAS	10167608		(\$630.10)	
BALANCE						\$0.00

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CREDIT CARD DETAIL

APPR CODE	809411	MERCHANT ID	4410109011
CARD NUMBER	AX *1002	EXP DATE	11/26
TRANSACTION ID	10167608	TRANS TYPE	Sale



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GARCIA, MAURICIO

Room No: 583/Q1D
 Arrival Date: 5/15/2023 10:03:00 PM
 Departure Date: 5/18/2023 5:44:00 AM
 Adult/Child: 1/0
 Cashier ID: MMAKLE1
 Room Rate:
 AL:
 HH #
 VAT #
 Folio No/Che 2023855 A

Confirmation Number: 3369271907

THE CAPITAL HILTON 6/20/2023 10:19:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/15/2023	GUEST ROOM	MMAKLE1	9748590	\$323.61		
5/15/2023	ROOM TAX	MMAKLE1	9748590	\$51.62		
5/16/2023	GUEST ROOM	VESPIRIT U4	9749673	\$375.36		
5/16/2023	ROOM TAX	VESPIRIT U4	9749673	\$59.87		
5/17/2023	GUEST ROOM	VESPIRIT U4	9750786	\$302.91		
5/17/2023	ROOM TAX	VESPIRIT U4	9750786	\$48.31		
5/18/2023	AX *1002	LINTR	9751162		(\$1,161.68)	
BALANCE						\$0.00

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CREDIT CARD DETAIL

APPR CODE	809800	MERCHANT ID	4410109011
CARD NUMBER	AX *1002	EXP DATE	11/26
TRANSACTION ID	9751162	TRANS TYPE	Sale



Trip Protector

POLICY DETAILS

Policy Number:
EUSP2417027889

Status:
Active


Travel Dates:
05/16/2024 - 05/16/2024


Trip Cost:
\$370

Destination(s):
Unknown


Total Price:
\$15.73

 Policy Card

 Policy Document
(pdf)

 Email Policy
Document

 Cancel Policy

 File a Claim

INSURED(S)

Name:
Mauricio Garcia

Date of Birth:

CONTACT INFORMATION

Mauricio Garcia mgarcia@unidosus.org
7217 34th Avenue 248-207-3255
Apt, 4D
Jackson Heights,
NY 11372

TRANSACTION HISTORY

Date	Description	Amount
------	-------------	--------

BENEFITS AND COVERAGE

Trip
Cancellation
\$370

Trip
Interruption
\$370

Baggage
Loss/Damage
\$1,000

Travel Delay
\$200

05/10/2024

Initial Purchase \$15.73

24-Hr Hotline Assistance Included

Terms, conditions, and exclusions apply. Please see your plan for full details. Benefits/Coverage may vary by state, and sublimits may apply.

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Natali Cupido

From: Thanks for staying! <efolio@marriott.com>
Sent: Monday, August 19, 2024 2:21 PM
To: Natali Cupido
Subject: Your Apr 28, 2024 - Apr 30, 2024 stay at the Dallas/Plano Marriott at Legacy Town Center

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Thank you for choosing the Dallas/Plano Marriott at Legacy Town Center for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (972) 473-6444 or plano.billing@marriott.com.

[Make another reservation on Marriott.com >>](#)



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Summary of Your Stay

Hotel: Dallas/Plano Marriott at Legacy Town Center
7121 Bishop Road
Plano, Texas 75024
USA
(972) 473-6444

Guest: GARCIA/MAURICIO
TOYOTA
1126 16TH STREET NW
WASHINGTON, DC 20036
USA

Dates of stay: Apr 28, 2024 - Apr 30, 2024
Guest number: 31771
Marriott Bonvoy™ number: XXXXX7178

Room number: 408
Group number: 26233

Date	Description	Reference	Charges	Credits
04/28/24	TELECOMM	WFB	0.00	
04/28/24	ROOM GP	408, 1	279.00	
04/28/24	STATE TX	408, 1	16.74	
04/28/24	CITY TX	408, 1	19.53	
04/28/24	SCR FEE	408, 1	2.37	
04/29/24	CCREEK	1539	64.13	
04/29/24	TELECOMM	WFB	0.00	
04/29/24	ROOM GP	408, 1	279.00	
04/29/24	STATE TX	408, 1	16.74	
04/29/24	CITY TX	408, 1	19.53	
04/29/24	SCR FEE	408, 1	2.37	

04/30/24 Payment - American 699.41
Express
XXXXXXXXXXXX1002

Total balance **0.00** USD

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Missing Receipt Declaration - Dinner

Date of Expense: 5/15/24
Vendor: GRAZIE NONNA
Amount: 92.15 USD
City: Washington, District of Columbia
Business Reason: Lunch in DC

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

17:52 Greenwich Mean Time

Missing Receipt Declaration - Train

Date of Expense: 5/10/24
Vendor: AMTRAK.COM
Amount: 370.00 USD
City: Washington, District of Columbia
Business Reason: CEWD DEI Forum

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

18:05 Greenwich Mean Time