



**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



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**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](http://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 \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-2,214.75
04/29/25	LYFT *RIDE TUE 12P SAN FRANCISCO CA CH_2RJODD 2077213654527130194104 04/29/25 2077213654527130180 ROC NUMBER CH_2RJODDJBKGSJT TAX \$0.60		13.76
05/01/25	American Airlines FT WORTH TX TKT# 0012236257800 AMERICAN AIR 05/01/25 PASSENGER TICKET GARCIA/MAURICIO American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS LAGUARDIA INTL A/P AA N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250501000	218.49
05/01/25	Green Desk Brooklyn NY REF# 10518082016 billing@greende 05/01/25	10518082016	374.02
05/01/25	CURB CURB\3703 21ST LONG ISLAND CITY NY REF# 013247519398 718-756-1656 04/30/25 TAXI: 2V45 FARE: \$15.60 OTHER: \$14.70 00DCE29800FE 17:59 La Guardia R 18:12 3383 73rd St ROC NUMBER 013247519398079	01324751939	30.30
05/02/25	DELTA AIR LINES ATLANTA US TKT# 00641307428764 DELTA AIR 05/02/25 MISCELLANEOUS TAX(ES)/FEE(S) GARCIA/MAURICIOA DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		29.00
05/02/25	DELTA AIR LINES ATLANTA US TKT# 00623274824071 DELTA AIR 05/02/25 PASSENGER TICKET GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM NASHVILLE TN TO CARRIER CLASS WASHINGTON NAT'L D DL L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		264.49

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
05/02/25	DELTA AIR LINES ATLANTA US TKT# 00623272017480 DELTA AIR 05/02/25 PASSENGER TICKET GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS NASHVILLE TN DL E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		103.48
05/03/25	AMERICAN AIRLINES 800-433-7300 TX TKT# 0012236257800 AMERICAN AIR 05/02/25 PASSENGER TICKET GARCIA/MAURICIO AMERICAN AIRLINES AMERICAN AIRLINES 800-433-7300 TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250503000	-218.49 Credit
05/04/25	HESS Arlington VA REF# FeeOHeu15p0Q squareup.com/re 05/04/25		22.70
05/05/25	LYFT *RIDE SUN 3PM SAN FRANCISCO CA CH_2RLVBJ 2079124603767543394104 05/05/25 2079124603767543320 ROC NUMBER CH_2RLVBJBKGSJT TAX \$4.39		19.00
05/06/25	UVC INC Arlington VA REF# 5C9ZAIvttep squareup.com/re 05/06/25		28.06
05/07/25	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2188853 HILTON HOTELS 05/07/25 ARRIVAL DATE DEPARTURE DATE 05/05/25 05/06/25 00 ROC NUMBER 2188853	76734802600	50.88
05/07/25	CITY PLACE CAFE 0848 WASHINGTON DC REF# 730110051266 2024664665 05/06/25	73011005126	16.96
05/07/25	TST* DCA REAGAN - CA ARLINGTON VA REF# 999999951263 5712795542 05/06/25 RESTAURANTS ROC NUMBER 9999999512630007	99999995126	14.96
05/08/25	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2198965 HILTON HOTELS 05/08/25 ARRIVAL DATE DEPARTURE DATE 05/04/25 05/07/25 00 ROC NUMBER 2198965	76735309900	38.73
05/08/25	CURB CURB\3703 21ST LONG ISLAND CITY NY REF# 011896707944 718-756-1656 05/07/25 TAXI: 5N78 FARE: \$15.60 OTHER: \$12.98 0010F3432350 23:54 Flushing New 00:03 7249 34th Av ROC NUMBER 011896707944326	01189670794	28.58
05/13/25	TST* DANDREWS BAKERY NASHVILLE TN REF# 211051751330 RESTAURANT 05/13/25	21105175133	20.79



Prepared For  
**MAURICIO GARCIA**  
 UNIDOS US

Account Number  
 XXXX-XXXXX1-51002

Closing Date  
 05/29/25

<b>Activity Continued</b>		Reference Code	Amount \$
05/13/25	FIORELLO MARKET ST28 FLUSHING NY 512232743 512192743 11431 05/12/25 GIFT ITEMS ROC NUMBER 512232743	51223274300	7.71
05/13/25	LYFT *RIDE MON 6PM SAN FRANCISCO CA CH_2RO8O6 2082137455186644294104 05/12/25 2082137455186644284 ROC NUMBER CH_2RO8O6JBKGSJT TAX \$4.36		18.82
05/13/25	LYFT *RIDE MON 9PM SAN FRANCISCO CA CH_2RON3A 2082196962598997794104 05/13/25 2082196962598997740 ROC NUMBER CH_2RON3AJBKGSJT TAX \$6.00		24.99
05/13/25	LYFT *RIDE TUE 12P SAN FRANCISCO CA CH_2ROQFH 2082436127844763494104 05/13/25 2082436127844763476 ROC NUMBER CH_2ROQFHJBKGSJT		10.77
05/14/25	TST* BOQUERIA - NASH NASHVILLE TN REF# 000014320249 RESTAURANT 05/13/25	00001432024	71.36
05/14/25	PARKING MANAGEMENT C NASHVILLE TN REF# 4044686119 615-352-0415 05/13/25 MISC PERSONAL SERVI ROC NUMBER 4044686119	40446861190	57.07
05/15/25	Sheraton Grand Nashv Nashville TN FOL# 1868409 SHERATON 05/15/25 ARRIVAL DATE DEPARTURE DATE 05/12/25 05/14/25 00 ROC NUMBER 1868409	18684090000	10.82
05/15/25	HALF MOON EMPANADAS NASHVILLE TN REF# 310890951350 3033429000 05/14/25	31089095135	11.98
05/15/25	CURB CURB\3703 21ST LONG ISLAND CITY NY REF# 012066390176 718-756-1656 05/14/25 TAXI: 7Y57 FARE: \$17.70 OTHER: \$12.14 00R902353545 10:30 Flushing New 10:47 3383 73rd St ROC NUMBER 012066390176326	01206639017	29.84
05/15/25	LYFT *RIDE WED 4AM SAN FRANCISCO CA CH_2ROYIH 2082602010819763094104 05/15/25 2082602010819763008 ROC NUMBER CH_2ROYIHJBKGSJT TAX \$4.00		17.89
<b>Total for MAURICIO GARCIA</b>		New Charges/Other Debits	1,535.45
		Payments/Other Credits	-2,433.24



# BOQUERIA

MUCHAS GRACIAS

Server: Zoey T  
Check #178 Table 22  
Guest Count: 4  
Ordered: 5/13/25 8:22 PM

1 Plate - Manchego	\$12.00
1 Tortilla Espanola	\$10.00
1 Crab Toast	\$19.00
1 Patatas Bravas	\$13.00
1 Pulpo	\$22.00
1 GL Red Sangria	\$13.00

Seat 1  
1 GL Gulp Hablo Orange \$15.00

Seat 2

Subtotal	\$104.00
Tax	\$14.72
Total	\$118.72

Credit Card Contactless  
Amex xxxxxxxx1002  
Time 9:34 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	808384
Payment ID	CHmhTTLsixFJ
Application ID	

A000000025010801

Application Label

AMERICAN EXPRESS

Merchant ID 324000000027

Card Reader BBPOS

Amount \$59.36

+ Tip: 12-

= Total: \_\_\_\_\_

X \_\_\_\_\_

VALUED CUSTOMER



PMC  
Parking  
Management  
Company

Parking Management Company Sheraton Grand Nash

Sheraton Grand Nashville  
623 Union Street  
Nashville, Tennessee 37291  
(615) 742-6039

Please keep this ticket for  
the duration of your stay.  
You will use this barcode to  
enter and exit the parking  
facility.

Date: 5:07 PM 13 May 2025

Receipt #: 641133140

Ticket #: 10238581

Arrived: 5:07 PM 13 May 2025

Paid Until: 5:00 PM 14 May 2025

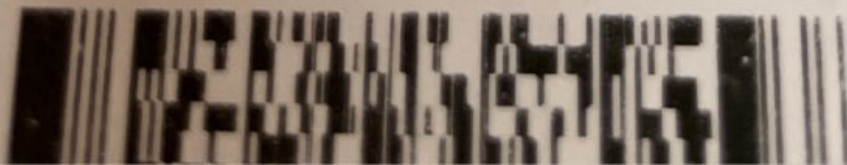
Total Duration: Out By 5:00 PM

Parking Fee: \$52.00

Tax (9.75%) \$5.07

**Total: \$57.07**

Payment Method: AMEX 1002



Your Curb Ride Receipt

1 message

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

Wed, Apr 30, 2025 at 6:12 PM



**Total**

**\$30.30**

Confirmation #AQQQ53

April 30 at 5:59 PM

**Fare**

**\$15.60**

Rate #1 (STANDR.CITY RATE) - 3.06 mi

\$15.60

**Toll**

**\$0.00**

**Airport Fee**

**\$1.75**

**Extras**

**\$7.50**

**Improvement Surcharge**

**\$1.00**

**Service Fee**

**\$0.00**

**State Surcharge**

**\$0.50**

**Tip**

**\$3.95**

**Subtotal**

**\$30.30**

---

AMEX

.... 1002

**\$30.30**

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

A PDF copy of your receipt is attached below.

Questions regarding a charge? Click <https://www.gocurb.com/rider-app-support>

Lost something? Click <https://www.gocurb.com/lost-and-found>



**Pickup**

12 LaGuardia Road, New York, NY 11371 at 5:59 PM



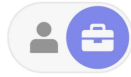
**Dropoff**

33-51 73rd Street, New York, NY 11372 at 6:12 PM

---

Vehicle #2V45

Trip #4323



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 ereceipt.pdf  
28K

## Missing Receipt Declaration - Hotel

Date of Expense: 5/8/25  
Vendor: THE CAPITAL HILTON  
Amount: 38.73 USD  
City: Washington, District of Columbia

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

Mauricio Garcia

9/17/25

18:56 Greenwich Mean Time

## Missing Receipt Declaration - Taxi

Date of Expense: 5/7/25  
Vendor: CURB-TAXI APP  
Amount: 28.58 USD  
City: Long Island City, New York

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

9/17/25

18:56 Greenwich Mean Time



# \$29.84

AMEX \*\*\*\*1002

Fare	\$17.70
<i>Rate #1 (STAND. CITY RATE) - 2.61 mi</i>	<i>\$17.70</i>
Toll	\$0.00
Airport Fee	\$1.75
Extras	\$5.00
Improvement Surcharge	\$1.00
Service Fee	\$0.00
State Surcharge	\$0.50
Tip	\$3.89
Subtotal	\$29.84
Curb Credits	\$0.00
<b>Total</b>	<b>\$29.84</b>
Charged on 05/14/25	Confirmation #OIFR32

Pickup 3 Terminal C Outer Departures, New York, NY 11371 at 10:30 AM  
 Dropoff 33-51 73rd Street, New York, NY 11372 at 10:47 AM

Serviced by

## Curb

Driver #: 6107138 Vehicle #7Y57  
 Trip #1895

Need Help? <https://www.gocurb.com/rider-app-support>  
 Lost something? <https://www.gocurb.com/lost-and-found>

## Missing Receipt Declaration - Hotel

Date of Expense: 5/7/25  
Vendor: THE CAPITAL HILTON  
Amount: 50.88 USD  
City: Washington, District of Columbia

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

Mauricio Garcia

9/17/25

19:09 Greenwich Mean Time

## Your trip confirmation (DCA - LGA)

From American Airlines <no-reply@info.email.aa.com>

Date Thu 5/1/2025 1:04 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.



Issued: May 1, 2025

# 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: **EMGRCY**

**Thursday, May 15, 2025**

	<b>DCA</b> Washington Reagan <b>5:05 PM</b>	<b>AA 4644</b> Operated by Republic Airways as American Eagle
	<b>LGA</b> New York La Guardia <b>6:28 PM</b>	Seat: <b>20D</b> Class: <b>Economy (N)</b> Meals:

[Manage your trip](#)

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[Learn more](#)



## Your purchase

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

New ticket (0012236257800)	\$218.49
[\$189.01 + Taxes & carrier-imposed fees \$29.48]	

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<b>Total cost</b>	<b>\$218.49</b>
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## Your payment

AmericanExpress (ending 1002 )	\$218.49
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<b>Total paid</b>	<b>\$218.49</b>
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## Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
1 <sup>st</sup> bag	\$40.00	1 <sup>st</sup> bag	\$35.00
2 <sup>nd</sup> bag	\$45.00	2 <sup>nd</sup> 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 2 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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**AVIS** **Budget**

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Search now

Travel sooner with SimplyMiles®  
Sign up and activate your personalized offers

Your adventure awaits  
Prepare with a plan  
**Allianz**



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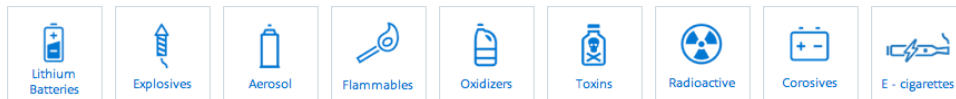
[Download the American app](#)



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.

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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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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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For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](http://aa.com/CanadaPassengers).

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**Greendesk**



Address: 240 Water St. Brooklyn NY  
Mobile: 718-210-3650  
PO: 11201  
<https://greendesk.pickspace.com>  
[billing@greendesk.com](mailto:billing@greendesk.com)

<b>Company: Mauricio Garcia</b>  <b>To: Mauricio Garcia</b> Address: 34-18 Northern Blvd, Long Island City, NY 11101 Mobile: 1111111111 Email: <a href="mailto:maurodata@gmail.com">maurodata@gmail.com</a> Location: 34-18 N. Blvd Code: NB	<b>Invoice Date</b> Apr 01 , 2025	<b>Total Due</b> \$ 0.00	<b>Due by</b> Apr 01 , 2025

**Invoice - 102894**

AC	Desc	Qty	Price	Total
Office Rent	4th FL #43: Apr 01 - 30 2025	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
			<b>Total Payable</b>	<b>\$ 0.00</b>

**Payment Details**

Payment Method	Date	Amount
Credit card	04/01/2025	\$ 374.02
		<b>Total</b>
		<b>\$ 374.02</b>

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Your Flight Receipt - MAURICIO A GARCIA 14MAY25

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

Date Wed 5/7/2025 8:12 PM

To Mauricio Garcia <mgarcia@unidosus.org>

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[View as a web page](#)



[#2507133417](#)  
Platinum Medallion®

**Confirmation Number**

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**HSJQCP**

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You're all set. If your plans change, you can make adjustments or cancel your itinerary on **MyTrips** on the Fly Delta app or **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 5598	15C

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.

Wed, 14MAY	DEPART	ARRIVE
DELTA 5598* Basic Economy (E)	NASHVILLE, TN 6:00am	NYC-LAGUARDIA 9:23am

\*Flight 5598 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

## MANAGE MY TRIP



### Check Your Identification For REAL ID Before Your Flight

Beginning May 7, 2025, the Transportation Security Administration (TSA) will ask for a state-issued REAL ID-compliant license or identification card or another acceptable form of ID, such as a passport, to fly within the United States. Visit [tsa.gov](https://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding REAL ID.

*\*Updated April 16, 2025*

### Flight Receipt

Ticket #: **0062328348901**

Place of Issue:

Issue Date: 02MAY25

Expiration Date: 01MAY26

<b>METHOD OF PAYMENT</b>	
Org FOP AX*****1002	

<b>ECREDITS APPLIED</b>	
eCredits Number	0062327482407
Passenger Name	MAURICIO A GARCIA
Amount Applied	264.49 USD
Applied to Ticket Number	0062328348901

<b>CHARGES</b>	
<b>Air Transportation Charges</b>	
Base Fare	\$128.54 USD
<b>Taxes, Fees and Charges</b>	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$9.64 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.20 USD
<b>TICKET AMOUNT</b>	<b>\$153.48 USD</b>

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## Remaining eCredit Amount Due To Passenger

Passenger: MAURICIO A GARCIA  
Original eCredit #: 0062327482407  
New eCredit #: 0060215138878  
eCredit Expiration: 01MAY26  
Redemption Code: *Retain from original eCredit if applicable*

TOTAL: \$111.01 USD

Refer to eCredit number for future travel. Non refundable/ Non Endorsable/ Valid on Delta only. To redeem this eCredit for future travel please visit [delta.com/redeem](http://delta.com/redeem).

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## Miscellaneous Service and Fees: RFIC: I

Document #: 0064130156902  
Date of issue: 07MAY25  
This document expires: 07MAY26

Seat Buy Back	3400 Miles
<b>Total</b>	3400 Miles

Payment Method: MISC  
Routing: BNA-LGA

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

**Important Note:** Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club® memberships, all Delta SkyMiles® and Delta Sky Club® rules apply.

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## 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.

Wed 14 May 2025

BNA-LGA

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: <del>\$35.00<sup>USD</sup></del> OR 3,500 miles	FREE (70LBS/32KG) WAS: <del>\$45.00<sup>USD</sup></del> 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**.

## Your Pre-Trip Checklist For Easier Travel

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Earn miles by booking your travel accommodations with our hotel and car rental partners.

**Book Today ›**



### **Flight Deals And More Delivered**

Opt in through your SkyMiles profile to receive the latest flight deals and promotions.

**Update Your Account ›**



### **Visit Our Help Center**

Find information on self-service tools, baggage, SkyMiles and more.

**Explore Now ›**

## **Request Special Services**

We are here to help. Complete our **Service Request Form** if you need extra assistance during your trip.

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

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

Fare Details: BNA DL NYC Q0.17 128.37UA7NA0BQ USD128.54END ZP BNA XF BNA4.5

†All SkyMiles<sup>®</sup> program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

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\*On Delta<sup>®</sup> operated flights, you may carry on one bag and a small personal item at no charge.

Delta One<sup>®</sup>/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit [delta.com/baggage](https://delta.com/baggage). Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at [delta.com/firstbagfree](https://delta.com/firstbagfree).

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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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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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

Date of Purchase: May 01, 2025

# Flight Receipt for New York-LaGuardia, NY to Nashville, TN

## PASSENGER INFORMATION

MAURICIO A GARCIA  
SkyMiles Number: 2507133417

Confirmation Number: HSFC8M  
Ticket Number: 0062327201748

## FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LGA>BNA Mon 12May2025 DL 5602	FLWN	E	

## DETAILED CHARGES

### Air Transportation Charges

Base Fare: \$82.03 USD

### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$6.15 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.20 USD

**Total Price:** **\$103.48 USD**

Paid with American Express \*\*\*\*\*1002

## KEY OF TERMS

# - Arrival date different than departure date  
 \*\* - Check-in required  
 \*\*\*- Multiple meals  
 \*S\$ - Multiple seats  
 AR - Arrives  
 B - Breakfast  
 C - Bagels / Beverages  
 D - Dinner

F - Food available for purchase  
 L - Lunch  
 LV - Departs  
 M - Movie  
 R - Refreshments, complimentary  
 S - Snack  
 T - Cold meal  
 V - Snacks for sale

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

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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 of 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.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

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## Missing Receipt Declaration - Airfare

Date of Expense: 5/2/25

Vendor: American Airlines

Amount: -218.49 USD

City: Fort Worth, Texas

Business Reason: Trip to DCA was cancelled so return to LGA was cancelled/refunde

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

9/17/25

19:14 Greenwich Mean Time

Date of Purchase: May 01, 2025

## Seats Receipt

### PASSENGER INFORMATION

MAURICIOA GARCIA  
SkyMiles Number: 2507133417

Confirmation Number: HSFC8M  
Ticket Number: 0064130742876

### BILLING AND INFORMATION

Seat Buy Back	\$29.00 USD
Taxes & Fees	\$0.00 USD

**Total** **\$29.00 USD**

Paid with American Express \*\*\*\*\*1002

Retain this receipt for your records. This document provides information about specified fees or services you have been charged.

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**Receipt from Hess**

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**From** Hess <messenger@messaging.squareup.com>

**Date** Sun 5/4/2025 6:57 PM

**To** Mauricio Garcia <mgarcia@unidosus.org>

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**Hess**



Let Hess know how your experience was

**\$22.70**

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Custom Amount	\$22.70
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<b>Total</b>	<b>\$22.70</b>
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Hess  
[\(703\) 395-2360](tel:(703)395-2360)

AMEX 1002 (Contactless)      May 4 2025 at 6:56 PM

AMERICAN  
EXPRESS

#FeeO

VALUED CUSTOMER

Auth code: 860891

---

AID: A000000025010801

No CVM

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Oakland, CA 94612

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**Receipt from UVC Inc**

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**From** UVC Inc <messenger@messaging.squareup.com>

**Date** Tue 5/6/2025 7:18 PM

**To** Mauricio Garcia <mgarcia@unidosus.org>

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**UVC Inc**



Let UVC Inc know how your experience was

**\$28.06**

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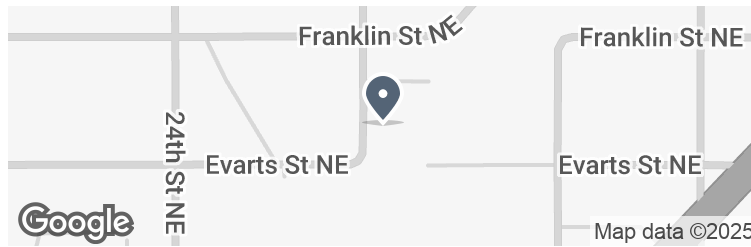
Custom Amount	\$28.06
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[https://goride.site/pages/r/receipt/75153\\_7Y](https://goride.site/pages/r/receipt/75153_7Y)  
VN0GS7

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Total

\$28.06



UVC Inc  
2711 26th St NE  
Washington, DC 20018  
[\(202\) 269-1100](tel:(202)269-1100)

AMEX 1002 (Contactless) May 6 2025 at 7:16 PM



#5C9Z

VALUED CUSTOMER

Auth code: 829363

AID: A000000025010801

No CVM

DRIVER ID: 75153

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