



Corporate Card Statement of Account

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Online Statements**

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Prepared For
**MAURICIO GARCIA
UNIDOS US**

Account Number
XXXX-XXXXX1-51002

Closing Date
02/28/25

Page 1 of 6

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,309.43	3,959.85	0.00	2,309.43	0.00	3,959.85

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
\$3,959.85**

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 000395985000395985 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.



Prepared For
MAURICIO GARCIA
UNIDOS US

Account Number
XXXX-XXXXX1-51002

Closing Date
02/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-51002	Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-2,309.43
01/29/25	BLUE BOTTLE COFFEE Washington DC REF# FGyEuU8NLkU8 squareup.com/re 01/29/25		16.55
01/29/25	CURB TAXI APP CURB T LONG IS CITY NY REF# 012468436073 718-756-1656 01/28/25 TAXI: C361 FARE: \$13.28 OTHER: \$6.86 00L285705951 21:44 2418 S Smith 21:53 330 6th St S ROC NUMBER 012468436073071	01246843607	20.14
01/29/25	LYFT *RIDE TUE 6PM SAN FRANCISCO CA NT_RFWERE 2043561584571505894104 01/29/25 2043561584571505856 ROC NUMBER NT_RFWEREV96DD0N TAX \$4.88		23.42
01/30/25	HOLIDAY INN CAPITOL WASHINGTON DC FOL# 22586309 HOLIDAY INNS 01/29/25 ARRIVAL DATE DEPARTURE DATE 01/28/25 01/29/25 00 ROOM RATE \$165.00 ROC NUMBER 22586309	02907331100	191.32
01/30/25	OLD EBBITT GRILL 068 WASHINGTON DC 116705530 0129010000723 20005 01/29/25 ROC NUMBER 116705530 TAX \$11.09	11670553000	146.01
01/30/25	VTS YELLOW CAB COMPA WASHINGTON DC REF# 012476183445 202-546-7900 01/29/25 TAXI: J057 FARE: \$10.61 OTHER: \$3.50 DI CURB DC TAXI 07:29 565 C St Sw 07:39 996 16th St ROC NUMBER 012476183445079	01247618344	14.11
01/30/25	UVC INC Arlington VA REF# Jga0NlvZ6tQV squareup.com/re 01/30/25		28.30
01/30/25	UVC INC Washington DC REF# vdVHFBYdtKDp squareup.com/re 01/30/25		14.35
01/31/25	HOLIDAY INN CAPITOL WASHINGTON DC FOL# 40742146 HOLIDAY INNS 01/30/25 ARRIVAL DATE DEPARTURE DATE 01/29/25 01/30/25 00 ROOM RATE \$120.65 ROC NUMBER 40742146	03013152900	139.89
01/31/25	PY *DOS TOROS TAQUER ARLINGTON VA REF# 999999950315 3054280545 01/30/25	99999995031	14.38
01/31/25	CURB SVC.- TAXI CURB QUEENS NY REF# 010827763828 TAXICAB & LIMOU 01/30/25 TAXI: 1H90 FARE: \$13.50 OTHER: \$15.60 D CURB NYC TAXI 19:22 Grand Centra 19:29 3392 73rd St ROC NUMBER 010827763828328	01082776382	29.10
02/01/25	Green Desk Brooklyn NY REF# 10232914840 billing@greende 02/01/25	10232914840	374.02
02/04/25	ALLIANZ TRAVEL INS RICHMOND VA REF# 9REXFAZC 8772524264 02/04/25		23.63

Continued on reverse

Activity Continued		Reference Code	Amount \$
02/05/25	DELTA AIR LINES ATLANTA US TKT# 00623033283084 DELTA AIR 02/05/25 PASSENGER TICKET GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS WASHINGTON NAT'L D DL X TO LAGUARDIA INTL A/P DL T TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		276.79
02/05/25	LYFT *RIDE WED 7AM SAN FRANCISCO CA NT_RIASOL 2046354695506322794104 02/05/25 2046354695506322764 ROC NUMBER NT_RIASOLSFMSRWY TAX \$8.54		64.73
02/06/25	PINCHES TACOS DTLA 6 LOS ANGELES CA REF# 310890950370 2132725904 02/05/25	31089095037	28.63
02/06/25	6353310 - PEETS B26 JAMAICA NY REF# 00 RESTAURANT 02/05/25		5.05
02/07/25	LYFT *RIDE THU 8AM SAN FRANCISCO CA NT_RJ99IC 2046782452290636094104 02/06/25 2046782452290636062 ROC NUMBER NT_RJ99ICHCQ0LEC TAX \$0.10		9.76
02/08/25	LYFT *RIDE THU 6PM SAN FRANCISCO CA NT_RJWCDG 2046936789404559094104 02/07/25 2046936789404559044 ROC NUMBER NT_RJWCDGPOEYO8Q TAX \$0.10		9.79
02/09/25	CAFE WG 0000 LOS ANGELES CA REF# 10000015 213-200-3490 02/08/25 FOOD/BEVERAGE ROC NUMBER 10000015	10000015000	6.50
02/09/25	EVOLVE BY HUDSO 2376 LOS ANGELES CA 209040600 208230600 90045 02/08/25 NEWS DEALERS/NEWSSTANDS ROC NUMBER 209040600	20904060000	7.99
02/10/25	IC LOS ANGELES DOWNT LOS ANGELES CA FOL# 84624011 INTER-CONTINUE 02/09/25 ARRIVAL DATE DEPARTURE DATE 02/05/25 02/09/25 00 ROOM RATE \$100.00 ROC NUMBER 84624011	01033800000	250.67
02/10/25	LYFT *RIDE SAT 7PM SAN FRANCISCO CA NT_RKISNS 2047697953175745594104 02/09/25 2047697953175745588 ROC NUMBER NT_RKISNSFGAA0OJ TAX \$4.10		48.30
02/10/25	CITIBIK*2 RIDES SAN FRANCISCO CA NT_RKKG09 (NONE) 94104 02/09/25 (NONE) ROC NUMBER NT_RKKG09IM9RTMA		3.27
02/10/25	CURB TAXI APP CURB T LONG IS CITY NY REF# 013719639377 718-756-1656 02/09/25 TAXI: 3W60 FARE: \$52.70 OTHER: \$15.64 00R327798019 05:02 Jamaica New 05:26 7249 34th Av ROC NUMBER 013719639377068	01371963937	68.34



Activity Continued		Reference Code	Amount \$
02/11/25	DELTA AIR LINES ATLANTA US TKT# 0062303328308 DELTA AIR 02/11/25 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		65.81
02/13/25	NATIONAL SKILLS COAL WASHINGTON DC REF# 730110050449 KRISTIEM@NATION 02/12/25	73011005044	850.00
02/14/25	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2188853 HILTON HOTELS 02/14/25 ARRIVAL DATE DEPARTURE DATE 02/13/25 02/13/25 00 ROC NUMBER 2188853	76712713500	319.00
02/16/25	CITIBIK*3 RIDES SAN FRANCISCO CA NT_RMF3KH (NONE) 94104 02/16/25 (NONE) ROC NUMBER NT_RMF3KH9O2YXG0		8.71
02/24/25	CURB TAXI APP CURB T LONG IS CITY NY REF# 011037723382 718-756-1656 02/23/25 TAXI: G627 FARE: \$14.24 OTHER: \$7.05 00L260967959 22:49 2408 S Smith 22:59 1379 K St Nw ROC NUMBER 011037723382320	01103772338	21.29
02/24/25	LYFT *RIDE SUN 7PM SAN FRANCISCO CA NT_RPSEHU 2053223365499475094104 02/24/25 2053223365499475080 ROC NUMBER NT_RPSEHUAK9UHLU TAX \$4.55		10.68
02/25/25	TST* MICHELLE'S 3005 WASHINGTON DC REF# 999999950565 2027580895 02/25/25 RESTAURANTS ROC NUMBER 9999999505650007	99999995056	140.40
02/25/25	COMPASS COFFEE Washington DC REF# z5M4ZmN5sc6k squareup.com/re 02/25/25		8.29
02/27/25	CITY PLACE CAFE 0848 WASHINGTON DC REF# 730110050572 2024664665 02/26/25	73011005057	17.79
02/27/25	TST* DCA REAGAN - CA ARLINGTON VA REF# 999999950573 5712795542 02/26/25 RESTAURANTS ROC NUMBER 9999999505730006	99999995057	18.48
02/27/25	PP*COACH TRANSPORTAT WASHINGTON DC REF# 066006847609 MISC TRANSPORTA 02/26/25	06600684760	29.66
02/27/25	CREATIVE MOBILE 0901 LONG ISLAND C NY REF# 090916533 000-0000000 02/26/25 MERCHANDISE ROC NUMBER 090916533	09091653300	28.14

Continued on reverse

Activity Continued		Reference Code	Amount \$
02/28/25	DELTA AIR LINES ATLANTA US TKT# 00623100851015 DELTA AIR 02/28/25 PASSENGER TICKET GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM J F KENNEDY A/P NY TO CARRIER CLASS LOS ANGELES CA DL X TO J F KENNEDY A/P NY DL U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		466.96
02/28/25	DELTA AIR LINES ATLANTA US TKT# 00623108623060 DELTA AIR 02/28/25 PASSENGER TICKET GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS WASHINGTON NAT'L D DL X TO LAGUARDIA INTL A/P DL V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		159.60
Total for MAURICIO GARCIA		New Charges/Other Debits	3,959.85
		Payments/Other Credits	-2,309.43



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UNIDOS US**

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2,309.43	3,959.85	0.00	2,309.43	0.00	3,959.85

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

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\$3,959.85**

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Enter 15 digit account number on all payments.

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

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**AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000**
|||||

0000379416646151002 000395985000395985 28HH

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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.

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Manage your Card account online at:
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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
- 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
02/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-51002	Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-2,309.43
01/29/25	BLUE BOTTLE COFFEE Washington DC REF# FGyEuU8NLkU8 squareup.com/re 01/29/25		16.55
01/29/25	CURB TAXI APP CURB T LONG IS CITY NY REF# 012468436073 718-756-1656 01/28/25 TAXI: C361 FARE: \$13.28 OTHER: \$6.86 00L285705951 21:44 2418 S Smith 21:53 330 6th St S ROC NUMBER 012468436073071	01246843607	20.14
01/29/25	LYFT *RIDE TUE 6PM SAN FRANCISCO CA NT_RFWERE 2043561584571505894104 01/29/25 2043561584571505856 ROC NUMBER NT_RFWEREV96DD0N TAX \$4.88		23.42
01/30/25	HOLIDAY INN CAPITOL WASHINGTON DC FOL# 22586309 HOLIDAY INNS 01/29/25 ARRIVAL DATE DEPARTURE DATE 01/28/25 01/29/25 00 ROOM RATE \$165.00 ROC NUMBER 22586309	02907331100	191.32
01/30/25	OLD EBBITT GRILL 068 WASHINGTON DC 116705530 0129010000723 20005 01/29/25 ROC NUMBER 116705530 TAX \$11.09	11670553000	146.01
01/30/25	VTS YELLOW CAB COMPA WASHINGTON DC REF# 012476183445 202-546-7900 01/29/25 TAXI: J057 FARE: \$10.61 OTHER: \$3.50 DI CURB DC TAXI 07:29 565 C St Sw 07:39 996 16th St ROC NUMBER 012476183445079	01247618344	14.11
01/30/25	UVC INC Arlington VA REF# Jga0NlvZ6tQV squareup.com/re 01/30/25		28.30
01/30/25	UVC INC Washington DC REF# vdVHFBYdtKDp squareup.com/re 01/30/25		14.35
01/31/25	HOLIDAY INN CAPITOL WASHINGTON DC FOL# 40742146 HOLIDAY INNS 01/30/25 ARRIVAL DATE DEPARTURE DATE 01/29/25 01/30/25 00 ROOM RATE \$120.65 ROC NUMBER 40742146	03013152900	139.89
01/31/25	PY *DOS TOROS TAQUER ARLINGTON VA REF# 999999950315 3054280545 01/30/25	99999995031	14.38
01/31/25	CURB SVC.- TAXI CURB QUEENS NY REF# 010827763828 TAXICAB & LIMOU 01/30/25 TAXI: 1H90 FARE: \$13.50 OTHER: \$15.60 D CURB NYC TAXI 19:22 Grand Centra 19:29 3392 73rd St ROC NUMBER 010827763828328	01082776382	29.10
02/01/25	Green Desk Brooklyn NY REF# 10232914840 billing@greende 02/01/25	10232914840	374.02
02/04/25	ALLIANZ TRAVEL INS RICHMOND VA REF# 9REXFAZC 8772524264 02/04/25		23.63

Continued on reverse

Activity Continued		Reference Code	Amount \$
02/05/25	DELTA AIR LINES ATLANTA US TKT# 00623033283084 DELTA AIR 02/05/25 PASSENGER TICKET GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS WASHINGTON NAT'L D DL X TO LAGUARDIA INTL A/P DL T TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		276.79
02/05/25	LYFT *RIDE WED 7AM SAN FRANCISCO CA NT_RIASOL 2046354695506322794104 02/05/25 2046354695506322764 ROC NUMBER NT_RIASOLSFMSRWY TAX \$8.54		64.73
02/06/25	PINCHES TACOS DTLA 6 LOS ANGELES CA REF# 310890950370 2132725904 02/05/25	31089095037	28.63
02/06/25	6353310 - PEETS B26 JAMAICA NY REF# 00 RESTAURANT 02/05/25		5.05
02/07/25	LYFT *RIDE THU 8AM SAN FRANCISCO CA NT_RJ99IC 2046782452290636094104 02/06/25 2046782452290636062 ROC NUMBER NT_RJ99ICHCQ0LEC TAX \$0.10		9.76
02/08/25	LYFT *RIDE THU 6PM SAN FRANCISCO CA NT_RJWCDG 2046936789404559094104 02/07/25 2046936789404559044 ROC NUMBER NT_RJWCDGPOEYO8Q TAX \$0.10		9.79
02/09/25	CAFE WG 0000 LOS ANGELES CA REF# 10000015 213-200-3490 02/08/25 FOOD/BEVERAGE ROC NUMBER 10000015	10000015000	6.50
02/09/25	EVOLVE BY HUDSO 2376 LOS ANGELES CA 209040600 208230600 90045 02/08/25 NEWS DEALERS/NEWSSTANDS ROC NUMBER 209040600	20904060000	7.99
02/10/25	IC LOS ANGELES DOWNT LOS ANGELES CA FOL# 84624011 INTER-CONTINUE 02/09/25 ARRIVAL DATE DEPARTURE DATE 02/05/25 02/09/25 00 ROOM RATE \$100.00 ROC NUMBER 84624011	01033800000	250.67
02/10/25	LYFT *RIDE SAT 7PM SAN FRANCISCO CA NT_RKISNS 2047697953175745594104 02/09/25 2047697953175745588 ROC NUMBER NT_RKISNSFGAA0OJ TAX \$4.10		48.30
02/10/25	CITIBIK*2 RIDES SAN FRANCISCO CA NT_RKKG09 (NONE) 94104 02/09/25 (NONE) ROC NUMBER NT_RKKG09IM9RTMA		3.27
02/10/25	CURB TAXI APP CURB T LONG IS CITY NY REF# 013719639377 718-756-1656 02/09/25 TAXI: 3W60 FARE: \$52.70 OTHER: \$15.64 00R327798019 05:02 Jamaica New 05:26 7249 34th Av ROC NUMBER 013719639377068	01371963937	68.34

Continued on next page



Activity Continued		Reference Code	Amount \$
02/11/25	DELTA AIR LINES ATLANTA US TKT# 0062303328308 DELTA AIR 02/11/25 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		65.81
02/13/25	NATIONAL SKILLS COAL WASHINGTON DC REF# 730110050449 KRISTIEM@NATION 02/12/25	73011005044	850.00
02/14/25	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2188853 HILTON HOTELS 02/14/25 ARRIVAL DATE DEPARTURE DATE 02/13/25 02/13/25 00 ROC NUMBER 2188853	76712713500	319.00
02/16/25	CITIBIK*3 RIDES SAN FRANCISCO CA NT_RMF3KH (NONE) 94104 02/16/25 (NONE) ROC NUMBER NT_RMF3KH9O2YXG0		8.71
02/24/25	CURB TAXI APP CURB T LONG IS CITY NY REF# 011037723382 718-756-1656 02/23/25 TAXI: G627 FARE: \$14.24 OTHER: \$7.05 00L260967959 22:49 2408 S Smith 22:59 1379 K St Nw ROC NUMBER 011037723382320	01103772338	21.29
02/24/25	LYFT *RIDE SUN 7PM SAN FRANCISCO CA NT_RPSEHU 2053223365499475094104 02/24/25 2053223365499475080 ROC NUMBER NT_RPSEHUAK9UHLU TAX \$4.55		10.68
02/25/25	TST* MICHELLE'S 3005 WASHINGTON DC REF# 999999950565 2027580895 02/25/25 RESTAURANTS ROC NUMBER 9999999505650007	99999995056	140.40
02/25/25	COMPASS COFFEE Washington DC REF# z5M4ZmN5sc6k squareup.com/re 02/25/25		8.29
02/27/25	CITY PLACE CAFE 0848 WASHINGTON DC REF# 730110050572 2024664665 02/26/25	73011005057	17.79
02/27/25	TST* DCA REAGAN - CA ARLINGTON VA REF# 999999950573 5712795542 02/26/25 RESTAURANTS ROC NUMBER 9999999505730006	99999995057	18.48
02/27/25	PP*COACH TRANSPORTAT WASHINGTON DC REF# 066006847609 MISC TRANSPORTA 02/26/25	06600684760	29.66
02/27/25	CREATIVE MOBILE 0901 LONG ISLAND C NY REF# 090916533 000-0000000 02/26/25 MERCHANDISE ROC NUMBER 090916533	09091653300	28.14

Continued on reverse

Activity Continued		Reference Code	Amount \$
02/28/25	DELTA AIR LINES ATLANTA US TKT# 00623100851015 DELTA AIR 02/28/25 PASSENGER TICKET GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM J F KENNEDY A/P NY TO CARRIER CLASS LOS ANGELES CA DL X TO J F KENNEDY A/P NY DL U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		466.96
02/28/25	DELTA AIR LINES ATLANTA US TKT# 00623108623060 DELTA AIR 02/28/25 PASSENGER TICKET GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS WASHINGTON NAT'L D DL X TO LAGUARDIA INTL A/P DL V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		159.60
Total for MAURICIO GARCIA		New Charges/Other Debits	3,959.85
		Payments/Other Credits	-2,309.43

Merchant: Curb Mobility,
LLC
Contact #: 1(800) 488-870
4
email: cs@gocurb.com
Address: 11-11 34 Ave, LI
C, NY 11106

CREDIT SALE

HACK # : 06074581
MEDALLION : 1H90
01/30/25 19:22-19:29
TRIP # : 7229
RATE # : 1
STAND. CITY RATE
Miles R1 : 2.61
FARE R1 : \$13.50
EXTRAS : \$7.50
STATE SRCHG: \$0.50
IMP. SRCHG. : \$1.00
AIRPORT FEE: \$1.75
TIPS : \$4.85
GRAND TOTAL: \$29.10
CARDNUMBER : 1002
AUTHOR. : 809572
MID: *****760
ENTRY METHOD:
CONTACT CHIP
AID: A000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 00F5
REC/INV#: 7229
TID: *****515
Mode: Issuer

----- PANYNJ -----
START (26):
LGA_TermB
END (14):
JacksonHeights

Contact TLC DIAL 3-1-1

Natali Cupido

From: Holiday Inn Hotels & Resorts <HolidayInn@tx.ihg.com>
Sent: Monday, January 27, 2025 11:52 AM
To: Natali Cupido
Subject: Your Reservation Confirmation # 86099727 at Holiday Inn Hotels & Resorts.

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Holiday Inn Washington Capitol - Natl Mall

550 C Street S.W.

Washington, DC United States 20024

Hotel Front Desk: 12024794000

Email: guestservices@hicdc.com

Guest Name: Mauricio Garcia

Check In: **Check Out:** **Rooms:** **Adults:**

28 Jan 2025 — **29 Jan 2025**

1 **1**

3:00 PM

12:00 PM

[Modify Reservation](#)

[Customer Care](#)

[Property Overview](#)

[Download the IHG App](#)

[Ground Transportation](#)

[Cancel Reservation](#)

Your confirmation number is: 86099727

1 King Bed Standard

Rate Type: Best Flexible Rate

Number of Rooms: 1

Room Rate Per Night:

Tue 28 Jan 2025 - Wed 29 Jan 2025 \$165.00 (USD)

Total Taxes: \$26.32 (USD)

Estimated Total Price: \$191.32 (USD)

[View More Reservation Details](#)

Cancellation Policy: Canceling your reservation before 6:00 PM (local hotel time) on Monday, 27 January, 2025 will result in no charge. Canceling your reservation after 6:00 PM (local hotel time) on 27 January, 2025, or failing to show, will result in a charge of 1 night per room to your credit card or other guaranteed payment method. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

Early Departure Fee: \$100.00 (USD)

Daily Parking Fee: \$53.10 (USD)

Pet Policy: We welcome pets. All pets should be leashed at all times when outside of your guest room. We have a pet policy for your review at check in. Two pets per room. 100 dollar cleaning fee is per stay and non refundable.

Weapon Policy: This hotel does not allow any guns on its premises. This prohibition includes concealed and openly carried handguns.

IHG ONE REWARDS

Earn points on your stay, redeem them for Rewards Nights, and get our best rates every time.

[Join Now](#)

Estimated Earnings:

1650 IHG REWARDS POINTS

Things to do

Make the most of your stay, check out local information and nearby attractions.

[See What's Local](#)

Places to Dine

Explore Washington dining and restaurants in the nearby area.

[See What's on the menu](#)

Rate your Service

Thank you for calling our Reservations department. Please provide feedback for your phone representative.

[Give Your Feedback](#)



Tax and Fee Details

15.95% per night not included in rate effective 28 January, 2025 thru 29 January, 2025

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0723

Server: JASON C

Rec:819

01/29/25 22:39, Swiped T: 998 Term: 9

OLD EBBITT GRILL
675 15TH ST NW
WASHINGTON, DC 20005
(202)347-4800

Name: VALUED_CUSTOMER

TID

786064650009

Purchase

AMERICAN EXPRESS

XXXXXXXXXXXX1002

CVM

Invoice

0072343713

Response

APPROVED

Auth Code

809684

EMV DETAILS

MODE

ISSUER

AID

A000000025010801

TVR

0000008000

IAD

06570103A0A002

TSI

E800

Amount

USD \$122.01

CHECK :

122.01

TIP :

24.00

TOTAL :

YOUR COMMENTS PLEASE AT WWW.EBBITT.COM

top copy -> customer

Customer Copy

YELLOW CAB CO.
202 544 1212

CREDIT SALE

MERCHANT: 4080941875
TERMINAL ID: 451-335-087
TRIP NUMBER: 7138572
DRIVER ID: 00056763
MEDALLION: J057
RES. NUMBER: 6924792A

PASSANGER: 1 Rate: 1 DISTANCE: 2.03
01/29/2025 START: 07:29 END: 07:39

FARE AMOUNT: \$ 10.61
EXTRA AMOUNT: \$ 0.50
TIP AMOUNT: \$ 3.00

TOTAL : \$ 14.11

AID: A0000000250108
01
APPLICATION NAME: AMERICAN
EXPRESS
ATC: 00F0
Rec/INV #: 241468363
AMEX *** 1002
APPROVAL CODE: 807916
CONTACTLESS CHIP
AUTHORIZATION MODE ISSUER

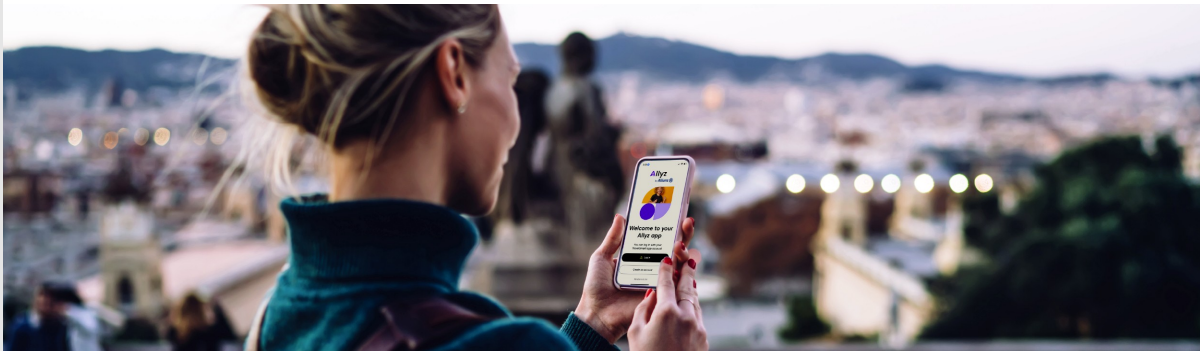
*****DRIVER COPY*****

Signature: _____

Natali Cupido

From: Allianz Global Assistance(Allianz Assistance USA)
<donotreplypolicy@allianzassistance.com>
Sent: Tuesday, February 4, 2025 2:44 PM
To: Natali Cupido
Subject: Your travel insurance plan: EUSP2469795973

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Hi Mauricio,
Thanks for [protecting your trip](#).

STEP 1

View your plan details

Plan	Journey Protector
Plan Number	EUSP2469795973
Total Amount Paid	\$23.63
Purchase Date	February 4, 2025
Effective Date	February 5, 2025
Travel Dates	February 23, 2025 - February 26, 2025

VIEW YOUR FULL PLAN ON ALLYZ

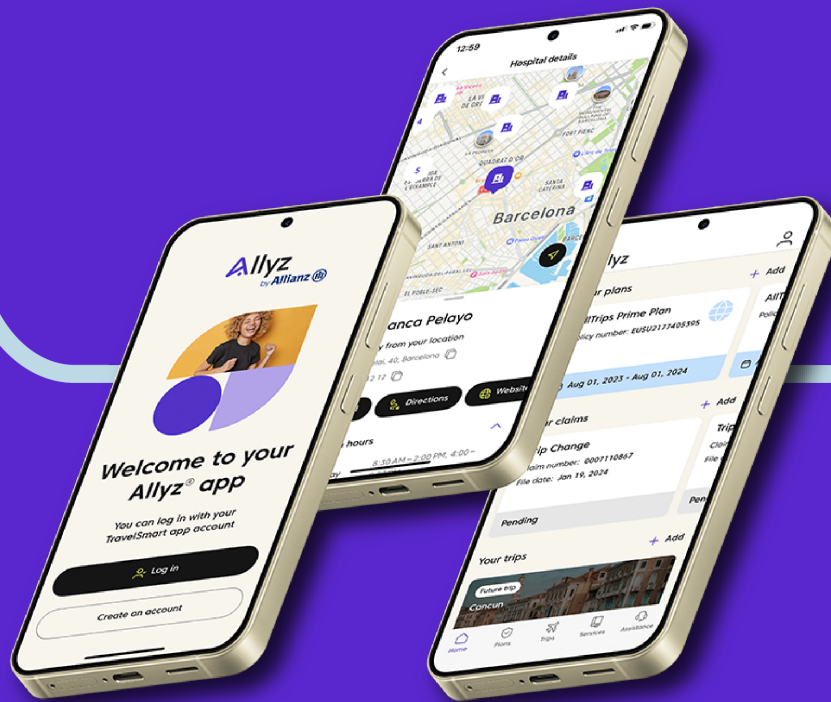
[VIEW YOUR FULL PLAN ON OUR WEBSITE](#)

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.

STEP 2

Download Allyz® to take your protection further

Get even more out of your plan with our Allyz app. Manage your plan on the go, file a claim with ease, and get access to exclusive digital services like real-time safety alerts, trip organizer, and more.



STEP 3

Let us know if you have additional non-refundable reservations

Lodging, rental car and activities can be included in your insurance coverage.
[CONTACT US ONLINE](#) or [CALL 1-800-892-0130](tel:1-800-892-0130) to update your plan.

Thank you,
Allianz Global Assistance

Quick Links



My Plan

Manage your plan and get quick access to your Insurance ID Card.



Claims Center

If the unexpected hits, don't worry - filing a claim is fast and simple.



FAQs

Get answers to commonly asked questions about plans, claims, and more.



24/7 Assistance

Call us at [1-800-892-0130](tel:1-800-892-0130) (Toll-free, Domestic) or [1-800-419-8016](tel:1-800-419-8016) (Collect, International).



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Allianz Global Assistance

[1-800-284-8300](tel:1-800-284-8300)

customerservice@allianzassistance.com

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Insurance benefits underwritten by BCS Insurance Company (OH, Administrative Office: 2 Mid America Plaza, Suite 200, Oakbrook Terrace, IL 60181), rated "A" (Excellent) by A.M. Best Co., under BCS Form No. 52.201 series or 52.401 series, or Jefferson Insurance Company (NY, Administrative Office: 9950 Mayland Drive, Richmond, VA 23233), rated "A+" (Superior) by A.M. Best Co., under Jefferson Form No. 101-C series or 101-P series, depending on your state of residence and plan chosen. A+ (Superior) and A (Excellent) are the 2nd and 3rd highest, respectively, of A.M. Best's 13 Financial Strength Ratings. Plans only available to U.S. residents and may not be available in all jurisdictions. Allianz Global Assistance and Allianz Travel Insurance are marks of AGA Service Company dba Allianz Global Assistance (AGA) or its affiliates. AGA compensates their suppliers or agencies for allowing AGA to market or offer products to customers of the supplier or agency. Allianz Travel Insurance products are distributed by Allianz Global Assistance, the licensed producer and administrator of these plans and an affiliate of Jefferson Insurance Company. The insured shall not receive any special

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REV 11/2024

Natali Cupido

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Tuesday, February 4, 2025 2:46 PM
To: Natali Cupido
Subject: Your Flight Receipt - MAURICIO A GARCIA 23FEB25

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[#2507133417](#)
Platinum Medallion[®]

Confirmation Number

H8NAXH

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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 5724	13C
DELTA 5752	13C

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you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Sun, 23FEB	DEPART	ARRIVE
DELTA 5724* Main Cabin (X)	NYC-LAGUARDIA 7:29pm	WASHINGTON- REAGAN 9:00pm

Wed, 26FEB	DEPART	ARRIVE
DELTA 5752* Main Cabin (T)	WASHINGTON- REAGAN 7:35pm	NYC-LAGUARDIA 9:00pm

*Flight 5724 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

*Flight 5752 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

[MANAGE MY TRIP](#)

Flight Receipt

Ticket #: **0062303328308**

Place of Issue:

Issue Date: 04FEB25

Expiration Date: 04FEB26

METHOD OF PAYMENT	
AX*****1002	\$276.79 USD

CHARGES

Air Transportation Charges	
Base Fare	\$229.01 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)	\$17.18 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
TICKET AMOUNT	\$276.79 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 23 Feb 2025		LGA-DCA
CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00 ^{USD} OR 3,500 miles	FREE (70LBS/32KG) WAS: \$45.00 ^{USD} OR 4,500 miles

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Wed 26 Feb 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 for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

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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 WAS Q0.17 100.47XA7SA0ME DL NYC128.37TAVNA0ML USD229.01END 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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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

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- Our right to [change terms](#) of the contract.
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- 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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247382E-Receiptprod

Your ride with Henry on February 8

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

Mon, Mar 17, 2025 at 4:08 PM



FEBRUARY 8, 2025 AT 7:17 PM

Thanks for riding with Henry!

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

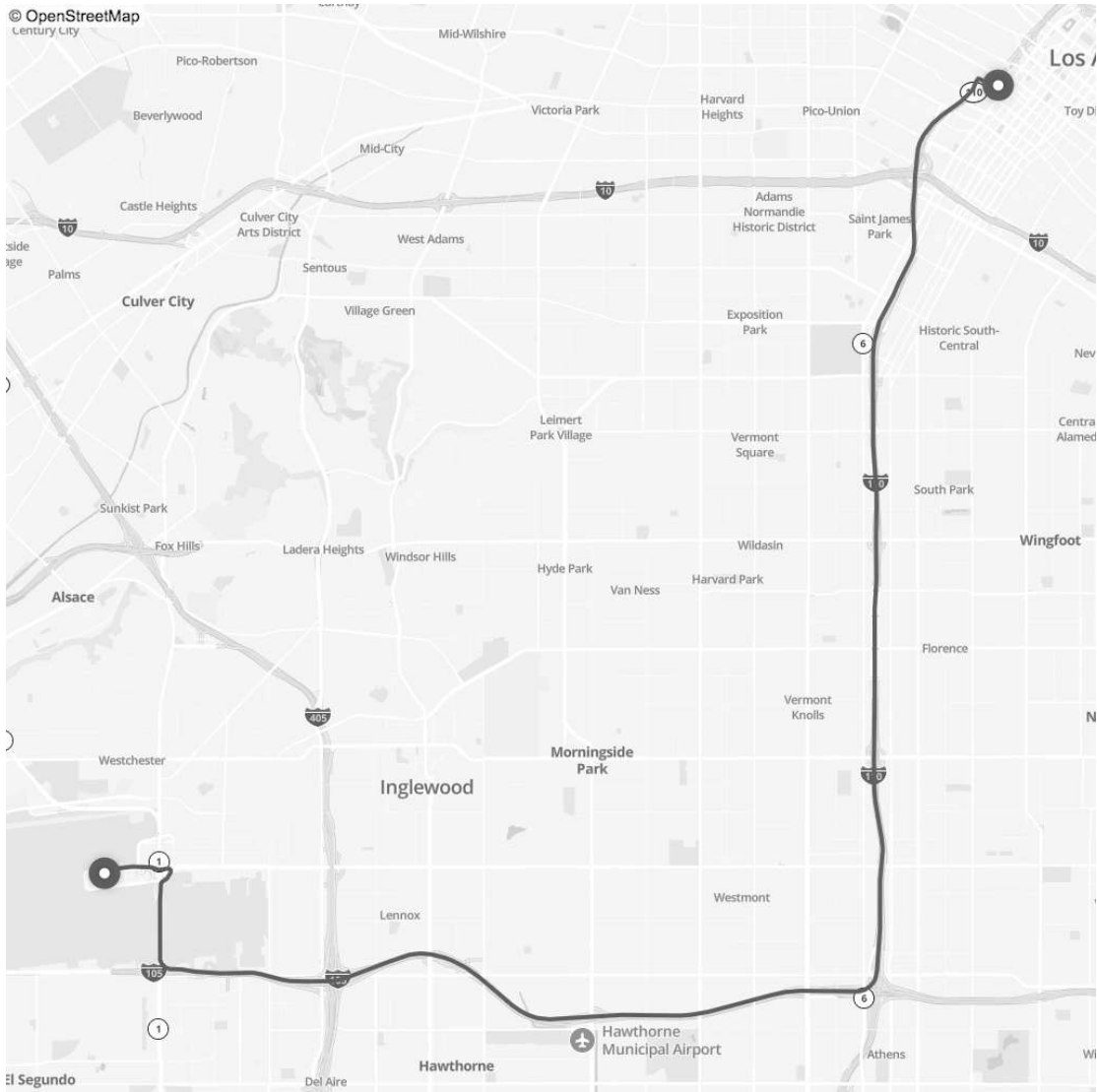
Standard fare (17.33mi, 22m 17s)	\$46.69
Service Fee, includes a \$0.75 Lyft California Driver	\$4.15
Benefits Fee	
Membership	-\$2.54



American Express *1002

\$48.30

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



- **Pickup 7:17 PM**
250 Francisco St, Los Angeles, CA
- **Drop-off 7:40 PM**
300 World Way, Los Angeles, CA

Favorite driver

Tip driver

Find lost item

Request review

View your ride cost breakdown or get help at any time in the '[Ride History](#)' tab in your Lyft app.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

Help Center

Receipt #2047697953175745588

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

\$68.34

AMEX ****1002

Fare	\$52.70
<hr/>	
<i>Rate #1 (STAND. CITY RATE) - 13.83 mi</i>	<i>\$52.70</i>
Toll	\$0.00
Airport Fee	\$1.75
Extras	\$1.00
Improvement Surcharge	\$1.00
Service/Reservation Fee	\$0.00
State Surcharge	\$0.50
Tip	\$11.39
Subtotal	\$68.34
Curb Credits	\$0.00
<hr/>	
Total	\$68.34
Charged on 02/09/25	Confirmation #HAUL44

Pickup 4 Terminal 4 Arrivals, New York, NY
11430 at 5:02 AM
Dropoff 72-17 34th Avenue, New York, NY
11372 at 5:26 AM

Serviced by

Curb

Driver #: 6079910 Vehicle #3W60
Trip #416

Need Help? <http://support.gocurb.com/>



INTERCONTINENTAL
LOS ANGELES DOWNTOWN

111

03-17-25

Mauricio Garcia	Folio No. : 841413	Room No. : 6123
7217 34th Avenue Apt 4d	A/R Number :	Arrival : 02-05-25
Jackson He	Group Code : UUZ	Departure : 02-09-25
Jackson Heights NY	Company : UnidosUS	Conf. No. : 69946143
United States	Membership No. : PC 384460778	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
02-07-25	Lobby Lounge Dinner - Beer Room# 6123 : CHECK# 56906	250.67	
02-09-25	American Express		250.67
	XXXXXXXXXXXX1002		

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	250.67	250.67
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Michele's
 1201 K Street Northwest
 Washington, DC 20005
 www.michelesdc.com

Server: Pablo A
 check #66 Table 59A
 Guest Count: 3
 Ordered: 2/24/25 8:36 PM

Credit Card Contactless
 Amex xxxxxxxx1002
 Time 9:17 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 829969
 Payment ID mwmFPLPTCJhL
 Application ID A000000025010801
 Application Label AMERICAN EXPRESS
 Merchant ID 043772185
 Card Reader BBPOS

Amount \$118.80

+ Tip: 21.60

= Total: 140.40

X _____
 VALUED CUSTOMER

Suggested Tip:

18%: (Tip \$19.44 Total \$138.24)

20%: (Tip \$21.60 Total \$140.40)

22%: (Tip \$23.76 Total \$142.56)

Tip percentages are based on the check price before taxes.

Customer Copy

Thank you for dining with us!
 If you had a great experience, please
 leave us a review online
 tag us on Instagram @micheles.dc

VIP CAB OF DC
202-269-9000
PVIN: E769
Amanuel Berhe
DRIVER FARE ID: 80171

TAG# 03475H
PASSENGER COPY
RECEIPT

2/26/2025

Start: 2/26/2025 5:59 PM

38.9036, -77.0366

End: 2/26/2025 6:29 PM

38.8530, -77.0432

Trip # 2493957010

STANDARD RATE

Distance: 4.75 miles

Fare: \$ 24.16

Extras: \$ 0.50

Subtotal: \$ 24.66

Tip: \$ 5.00

Approved Total \$ 29.66

Approved:826299

Trans ID:9f92f01c-f499-11ef-84ab-2d44a45b2
b3a

CC# *****1002

Terminal ID: EMSK5VIMRL

THANK YOU

PASSENGER COPY



Mauricio Garcia <maurodata@gmail.com>

Your ride with Engells on February 5

1 message

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

Wed, Feb 5, 2025 at 9:44 AM



FEBRUARY 5, 2025 AT 7:25 AM

Thanks for riding with Engells!

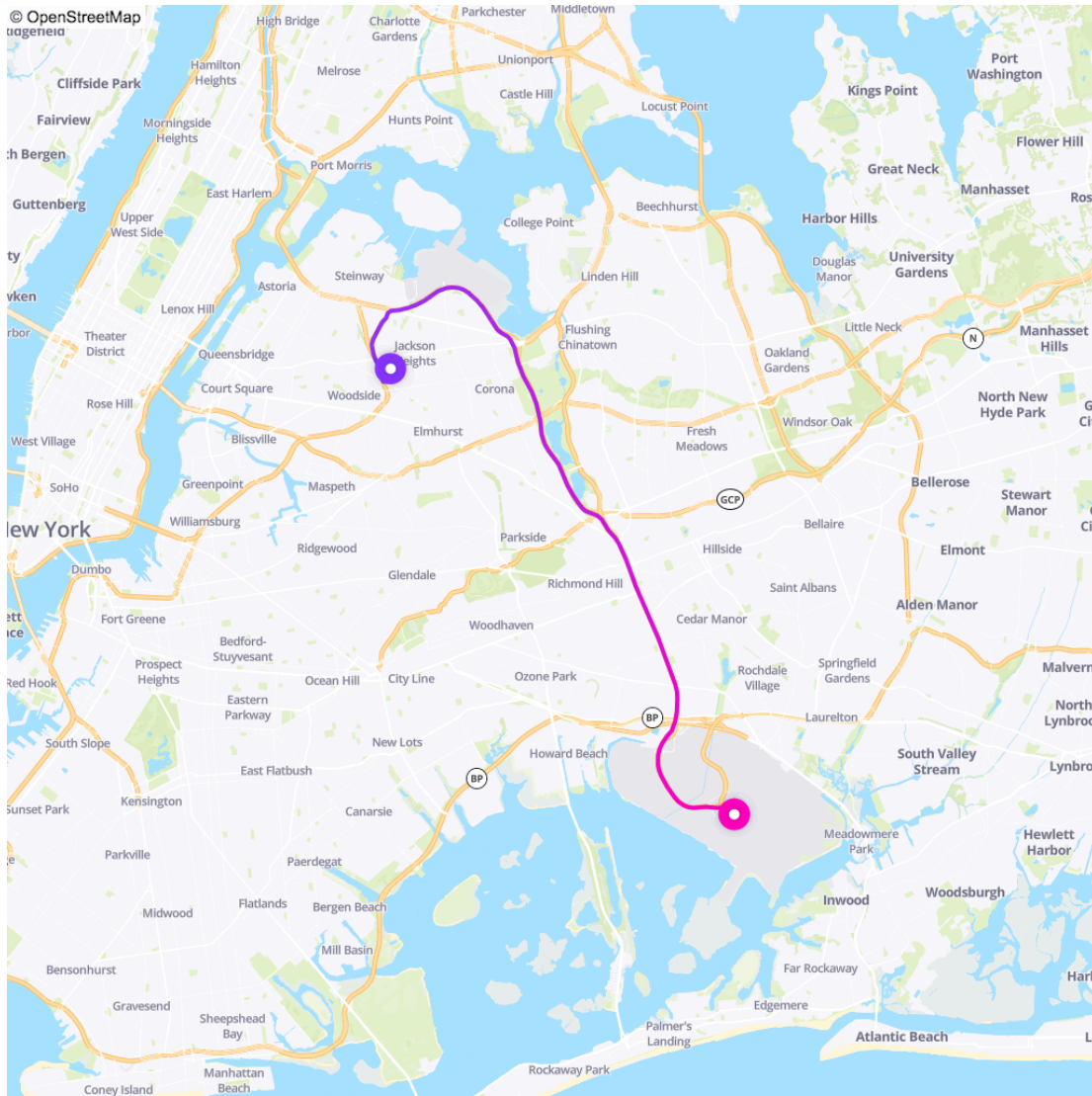
100% of tips go to drivers. [Add a tip](#)

Standard fare (14.04mi, 35m 26s)	\$54.33
Membership	-\$3.14
JFK Airport Surcharge	\$2.50
Black Car Fund Surcharge	\$1.28
New York Sales Tax	\$4.76
Tip	\$5.00



American Express *1002

\$64.73



- **Pickup 7:25 AM**
73-10 34th Ave, Jackson Heights, NY
- **Drop-off 8:01 AM**
JFK Access Rd, Jamaica, NY

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

Dispatching Base: Tri-City (B03406). Affiliated Base: (B03404)
Vehicle License Number: T111530C. Driver TLC License: 5874700.
To submit a complaint to the NYC TLC, please call 311.

[Help Center](#)

Receipt #2046354695506322764

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[© OpenStreetMap](#)

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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

Thank you for your business

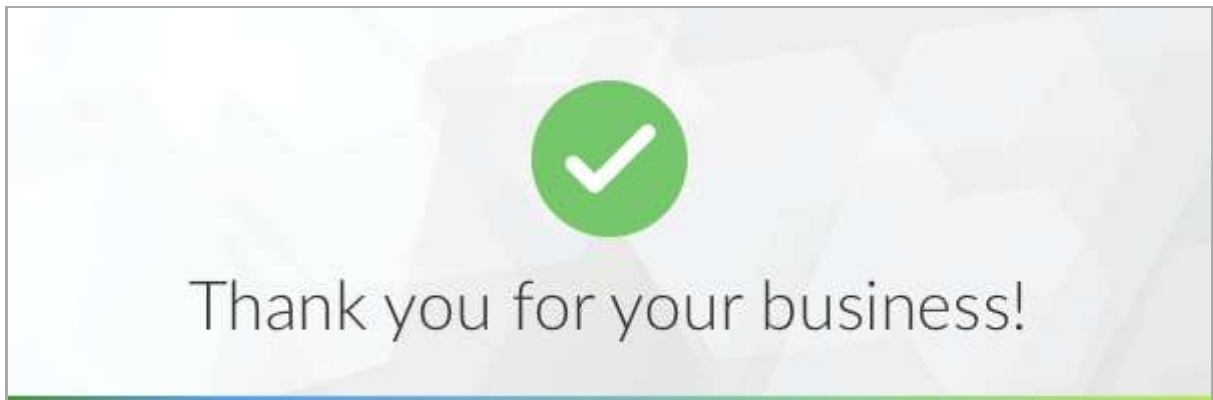
From Pinches Tacos - DTLA <receipts@omail.ncrsilvermerchant.com>

Date Wed 2/5/2025 9:51 PM

To Mauricio Garcia <mgarcia@unidosus.org>

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Make sure to add receipts@ncrsilver.com to your address book for uninterrupted delivery.



Transaction Information

2/5/2025 6:47:31 PM

User: AMCashier

Ticket # 91404661

Customer Information

Name: mgarcia@unidosus.org

Email: mgarcia@unidosus.org

Purchase Summary

1x Pescado Torta 18.50

1x Mexican Sodas 4.50

Subtotal 23.00

Tax 2.18

Total 25.18

Additional Tip 3.45

Total **28.63**

AmericanExpress 28.63

XXXX1002

GARCIA/MAURICIO

Sale Approved

Auth: 808818

Entry Method: ICC
AID: A000000025010801
IAD: 06570103A0A002
AC: A54B3574E231AB00
CVM: Signature
STAN: 31308
APP Label:
00000000000000000000000000000000

Thank You for joining us
Hope to see you soon

Pinches Tacos - DTLA

610 W. 6th St
Los Angeles, CA 90017
(213) 372-5904

You are receiving this email because you provided your email address to Pinches Tacos LM.
Pinches Tacos - DTLA 610 W. 6th St Los Angeles CA 90017



Receipt from UVC Inc

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

Date Thu 1/30/2025 3:56 PM

To Mauricio Garcia <mgarcia@unidosus.org>

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UVC Inc



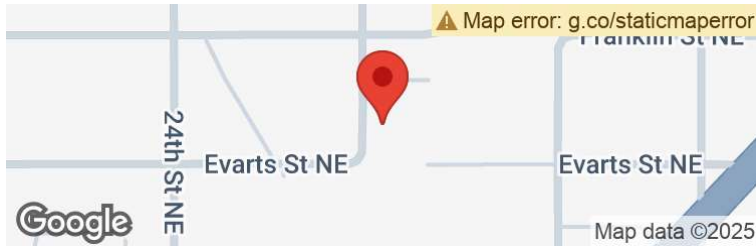
Let UVC Inc know how your experience was

\$28.30

Custom Amount	\$28.30
---------------	---------

https://goride.site/pages/r/receipt/64019_H7
CCF0BC

Total	\$28.30
--------------	----------------



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

AMEX 1002 (Keyed)

Jan 30 2025 at 3:51 PM



#Jga0

Auth code: 208410

DRIVER ID: 64019

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1955 Broadway, Suite 600

Oakland, CA 94612

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

Feb 01 , 2025

Total Due

\$ 0.00

Due by

Feb 01 ,
2025

Invoice - 99446

AC	Desc	Qty	Price	Total
Office Rent	4th FL #43: Feb 01 - 28 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
			Total Payable	\$ 0.00

Payment Details

Payment Method	Date	Amount
Credit card	02/01/2025	\$ 374.02
Total		\$ 374.02

Your Flight Receipt - MAURICIO A GARCIA 23FEB25

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

Date Mon 2/10/2025 9:31 PM

To Mauricio Garcia <mgarcia@unidosus.org>

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[#2507133417](#)
Platinum Medallion®

Confirmation Number

H8NAXH

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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	08B
DELTA 5752	07C

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Sun, 23FEB	DEPART	ARRIVE
DELTA 5751* Main Cabin (L)	NYC-LAGUARDIA 9:25pm	WASHINGTON- REAGAN 10:50pm

Wed, 26FEB	DEPART	ARRIVE
DELTA 5752* Main Cabin (T)	WASHINGTON- REAGAN 7:35pm	NYC-LAGUARDIA 9:00pm

*Flight 5751 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

*Flight 5752 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

MANAGE MY TRIP

Flight Receipt

Ticket #: **0062305907321**

Place of Issue:

Issue Date: 10FEB25

Expiration Date: 04FEB26

METHOD OF PAYMENT	
AX*****1002	\$65.81 USD

ECREDITS APPLIED	
eCredits Number	0062303328308
Passenger Name	MAURICIO A GARCIA
Amount Applied	276.79 USD
Applied to Ticket Number	0062305907321

CHARGES	
Air Transportation Charges	
Base Fare	\$290.23 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)	\$21.77 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
TICKET AMOUNT	\$342.60 USD

Fare Difference - \$61.22 USD
Taxes, Fees & Charges - \$4.59 USD
Service Charge - \$0.00 USD
Total Charged - \$65.81 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 23 Feb 2025

LGA-DCA

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00 ^{USD} OR 3,500 miles	FREE (70LBS/32KG) WAS: \$45.00 ^{USD} OR 4,500 miles

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Wed 26 Feb 2025

DCA-LGA

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00 ^{USD} OR 3,500 miles	FREE (70LBS/32KG) WAS: \$45.00 ^{USD} OR 4,500 miles

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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 WAS174.88LA3NA0MQ DL NYC115.35TAUOA0ML USD290.23END ZP LGADCA XF LGA4.5DCA4.5

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- 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.
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Delta Blvd. P.O. Box 20706 • Atlanta, GA 30320-6001

247382E-Receiptprod

Missing Receipt Declaration - Undefined

Date of Expense: 2/12/25
Vendor: NATIONAL SKILLS COALITION
Amount: 850.00 USD
City: Washington, District of Columbia
Business Reason: Outing for staff following Board of Directors meeting

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

6/25/25

00:47 Greenwich Mean Time

Missing Receipt Declaration - Hotel

Date of Expense: 2/14/25

Vendor: THE CAPITAL HILTON

Amount: 319.00 USD

City: Washington, District of Columbia

Business Reason: Outing for staff following Board of Directors meeting

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

6/25/25

00:47 Greenwich Mean Time

Your Flight Receipt - MAURICIO A GARCIA 24MAR25

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

Date Thu 2/27/2025 5:50 PM

To Mauricio Garcia <mgarcia@unidosus.org>

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[#2507133417](#)
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Confirmation Number

JQYYS3

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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 713	30E
DELTA 979	31E

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Mon, 24MAR	DEPART	ARRIVE
DELTA 713 Main (X)	NYC-KENNEDY 8:30am	LOS ANGELES, CA 11:55am

Wed, 26MAR	DEPART	ARRIVE
DELTA 979 Main (U)	LOS ANGELES, CA 7:15am	NYC-KENNEDY 3:32pm

MANAGE MY TRIP

Flight Receipt

Ticket #: **0062310085101**

Place of Issue:

Issue Date: 27FEB25

Expiration Date: 27FEB26

METHOD OF PAYMENT	
AX*****1002	\$466.96 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$405.92 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)	\$30.44 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
TICKET AMOUNT	\$466.96 USD

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Mon 24 Mar 2025

JFK-LAX

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Wed 26 Mar 2025

LAX-JFK

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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 LAX Q0.17 179.53XAVTA0ME DL NYC Q0.17 226.05UAVTA0ME USD405.92END ZP JFKLAX XF JFK4.5LAX4.5

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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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- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
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247382E-Receiptprod

Your Flight Receipt - MAURICIO A GARCIA 05MAY25

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

Date Thu 2/27/2025 9:35 PM

To Mauricio Garcia <mgarcia@unidosus.org>

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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 5770	10C
DELTA 5768	04B

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Mon, 05MAY	DEPART	ARRIVE
DELTA 5770* Main (X)	NYC-LAGUARDIA 6:00am	WASHINGTON- REAGAN 7:19am

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

*Flight 5770 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

*Flight 5768 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

MANAGE MY TRIP

Flight Receipt

Ticket #: **0062310862306**

Place of Issue:

Issue Date: 27FEB25

Expiration Date: 27FEB26

METHOD OF PAYMENT	
AX*****1002	\$159.60 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$120.00 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)	\$9.00 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
TICKET AMOUNT	\$159.60 USD

Checked Bag Allowance

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Mon 05 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

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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

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Fare Details: NYC DL WAS64.19XAVNA0ML DL NYC55.81VAVNH3ML USD120.00END ZP LGADCA XF LGA4.5DCA4.5

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\$28.14

Fare	\$14.20
Toll	\$0.00
Congestion Surcharge	\$1.75
Extras	\$6.00
Improvement Surcharge	\$1.00
Service Fee	\$0.00
State Surcharge	\$0.50
Tip	\$4.69
Subtotal	\$28.14
Curb Credits	\$0.00
Total	\$28.14

Charged on 02/27/25 Confirmation #LRIR64

Pickup at 9:08 PM
Dropoff 33-41 73rd Street, New York, NY
11372 at 9:16 PM

Serviced by

CMT

Driver #: 5230478 Vehicle #9B78
Trip #961

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From Natali Cupido <ncupido@unidosus.org>
Date Tue 1/14/2025 12:35 PM
To Mauricio Garcia <mgarcia@unidosus.org>

Hi - Your hotel reservation for the symposium.

Best,

Natali

From: Holiday Inn Hotels & Resorts <HolidayInn@tx.ihg.com>
Sent: Tuesday, January 14, 2025 12:33 PM
To: Natali Cupido <ncupido@unidosus.org>
Subject: Your Reservation Confirmation # 41186385 at Holiday Inn Hotels & Resorts.

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550 C Street S.W.

Washington, DC United States 20024

Hotel Front Desk: 12024794000

Email: guestservices@hicdc.com

Guest Name: Mauricio Garcia

Check In: **Check Out:** **Rooms:** **Adults:**

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29 Jan 2025 — 30 Jan 2025 1 1
3:00 PM 12:00 PM

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Your confirmation number is: 41186385

1 King Bed Standard

Rate Type: **Ihg1r Book Now**

Number of Rooms: 1

Room Rate Per Night:

Wed 29 Jan 2025 - Thu 30 Jan 2025 \$120.65 (USD)

Total Taxes: \$19.24 (USD)

Estimated Total Price: \$139.89 (USD)

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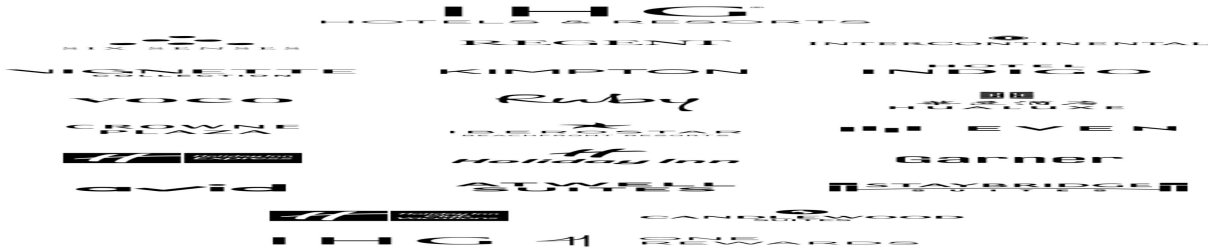
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15.95% per night not included in rate effective 29 January, 2025 thru 30 January, 2025

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