



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**MAURICIO GARCIA
UNIDOS US**

Account Number
XXXX-XXXXX1-51002

Closing Date
06/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,316.96	1,621.53	0.00	1,316.96	0.00	1,621.53

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

Payment Coupon

Account Number 3794-166461-51002

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

**Amount Due
\$1,621.53**

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 000162153000162153 28HH

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-51002	Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-1,316.96
05/30/25	DELTA AIR LINES ATLANTA US TKT# 00623350655874 DELTA AIR 05/30/25 PASSENGER TICKET GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS KANSAS CITY MO-INT DL U TO LAGUARDIA INTL A/P DL X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		471.97
06/01/25	Green Desk Brooklyn NY REF# 10545946133 billing@greende 06/01/25	10545946133	378.63
06/05/25	LYFT *RIDE THU 6AM SAN FRANCISCO CA CH_2RWAR0 2090852859321242094104 06/05/25 2090852859321242086 ROC NUMBER CH_2RWAR0JBKGSJT TAX \$4.68		25.30
06/06/25	Starbucks 81494 LGAC East Elmhurst NY 2678 2678 11371 06/05/25 ROC NUMBER 2678	26780000000	7.23
06/06/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585974128 888-320-6065 06/05/25	58597412800	20.08
06/06/25	LYFT *RIDE THU 10A SAN FRANCISCO CA CH_2RWFEM 2090932038144547994104 06/05/25 2090932038144547984 ROC NUMBER CH_2RWFEMJBKGSJT TAX \$3.00		38.94
06/08/25	LOEWS KANSAS CITY HO KANSAS CITY MO FOL# 48135436 LOEWS HOTELS 06/08/25 ARRIVAL DATE DEPARTURE DATE 06/05/25 06/07/25 00 ROC NUMBER 48135436	98232300600	16.44
06/08/25	DTW 6101 Plum Market Detroit MI 10436 10436 48242 06/07/25 Organic Valley Stringles 1 oz Lenitl Salad ROC NUMBER 10436 TAX \$0.60	10436000000	10.59
06/08/25	CURB TAXI APP CURB T LONG ISLAND CITY NY REF# 012637628343 718-756-1656 06/07/25 TAXI: 1N30 FARE: \$16.30 OTHER: \$13.08 00R327833632 23:30 10451 Ditmar 23:41 7249 34th Av ROC NUMBER 012637628343308	01263762834	29.38
06/08/25	LYFT *RIDE SAT 3PM SAN FRANCISCO CA CH_2RXTA5 2091749472417682494104 06/07/25 2091749472417682400 ROC NUMBER CH_2RXTA5JBKGSJT		31.99
06/09/25	LOEWS KANSAS CITY HO KANSAS CITY MO FOL# 48135436 LOEWS HOTELS 06/09/25 ARRIVAL DATE DEPARTURE DATE 06/05/25 06/07/25 00 ROC NUMBER 48135436	98232415900	45.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/12/25	DELTA AIR LINES ATLANTA US TKT# 00623399953665 DELTA AIR 06/12/25 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 L TO LAGUARDIA INTL A/P DL L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		416.59
06/16/25	LYFT *RIDE MON 9AM SAN FRANCISCO CA CH_2RACYG 2094982253972752094104 06/16/25 2094982253972752068 ROC NUMBER CH_2RACYGJBKGSJT		16.87
06/16/25	LYFT *RIDE MON 7AM SAN FRANCISCO CA CH_2RAB9L 2094952184797068094104 06/16/25 2094952184797068088 ROC NUMBER CH_2RAB9LJBKGSJT TAX \$5.00		19.96
06/16/25	LYFT *RIDE MON 4AM SAN FRANCISCO CA CH_2RAYZ3 2094909503045984894104 06/16/25 2094909503045984864 ROC NUMBER CH_2RAYZ3JBKGSJT TAX \$4.39		18.99
06/16/25	LYFT *RIDE MON 11A SAN FRANCISCO CA CH_2RAEWQ 2095007971754867794104 06/16/25 2095007971754867774 ROC NUMBER CH_2RAEWQJBKGSJT TAX \$0.70		8.17
06/17/25	LGA ROSSI PIZZERIA M FLUSHING NY REF# 310995351671 FAST FOOD RESTA 06/16/25	31099535167	4.24
06/17/25	TST* TATTE BAKERY D WASHINGTON DC REF# NmorkZgUb00 5852694460 06/17/25 RESTAURANTS ROC NUMBER NmorkZgUb00		4.69
06/17/25	CURB TAXI APP CURB T LONG ISLAND CITY NY REF# 012819231152 718-756-1656 06/16/25 TAXI: 8P83 FARE: \$14.90 OTHER: \$12.87 00R329232367 22:26 Flushing New 22:35 7249 34th Av ROC NUMBER 012819231152306	01281923115	27.77
06/22/25	CITIBIK*2 RIDES SAN FRANCISCO CA CH_2RCK5M (NONE) 94104 06/22/25 (NONE) ROC NUMBER CH_2RCK5MJBKGSJT		6.26
06/26/25	ON THE FLY Arlington VA REF# fxH30Z41GDIn squareup.com/re 06/26/25		4.30
06/27/25	ELEVATION BURGER - R ARLINGTON VA REF# 606542549 7035998639 06/26/25	60654254900	18.14

Total for MAURICIO GARCIA

New Charges/Other Debits 1,621.53
 Payments/Other Credits -1,316.96

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
Jun 01 , 2025

Total Due
\$ 0.00

Due by
Jun 01 ,
2025

Invoice - 106336

AC	Desc	Qty	Price	Total
Office Rent	4th FL #43: Jun 01 - 30 2025	1.00	\$ 360.50	\$ 360.50
Print Overages	Print Overages	1.00	\$ 4.44	\$ 4.44
credit_card_fee	credit_card_fee	1.00	\$ 13.69	\$ 13.69
			Subtotal	\$ 378.63
			Total Paid	\$ 378.63
			Total Payable	\$ 0.00

Payment Details

Payment Method	Date	Amount
Credit card	06/01/2025	\$ 378.63
Total		\$ 378.63

Date of Purchase: May 29, 2025

Flight Receipt for New York-LaGuardia, NY to Kansas City, MO

PASSENGER INFORMATION

MAURICIO A GARCIA
SkyMiles Number: 2507133417

Confirmation Number: GNN88J
Ticket Number: 0062335065587

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LGA>MCI Sun 03Aug2025 DL 563	FLWN	O	
MCI>LGA Fri 08Aug2025 DL 884	FLWN	S	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$410.58 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$30.79 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD

Total Price: \$471.97 USD

Paid with American Express *****1002

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
*\$ - Multiple seats
AR - Arrives
B - Breakfast

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack

C - Bagels / Beverages
D - Dinner

T - Cold meal
V - Snacks for sale

Check your flight information online at 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](#).

Do you have comments about service? Please [email](#) us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Delta Comfort+™ and Preferred seats are Nonrefundable.

Terms & Conditions

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
- [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.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special

fare, promotions, information and flight updates, please visit [Delta News & Special Offers](#) or [Delta notifications](#).

COPYRIGHT INFORMATION

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

© 2025 Delta Air Lines, Inc. All rights reserved.

Your ride with Robert on June 5

1 message

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

Fri, Jun 6, 2025 at 11:58 AM



JUNE 5, 2025 AT 10:26 AM

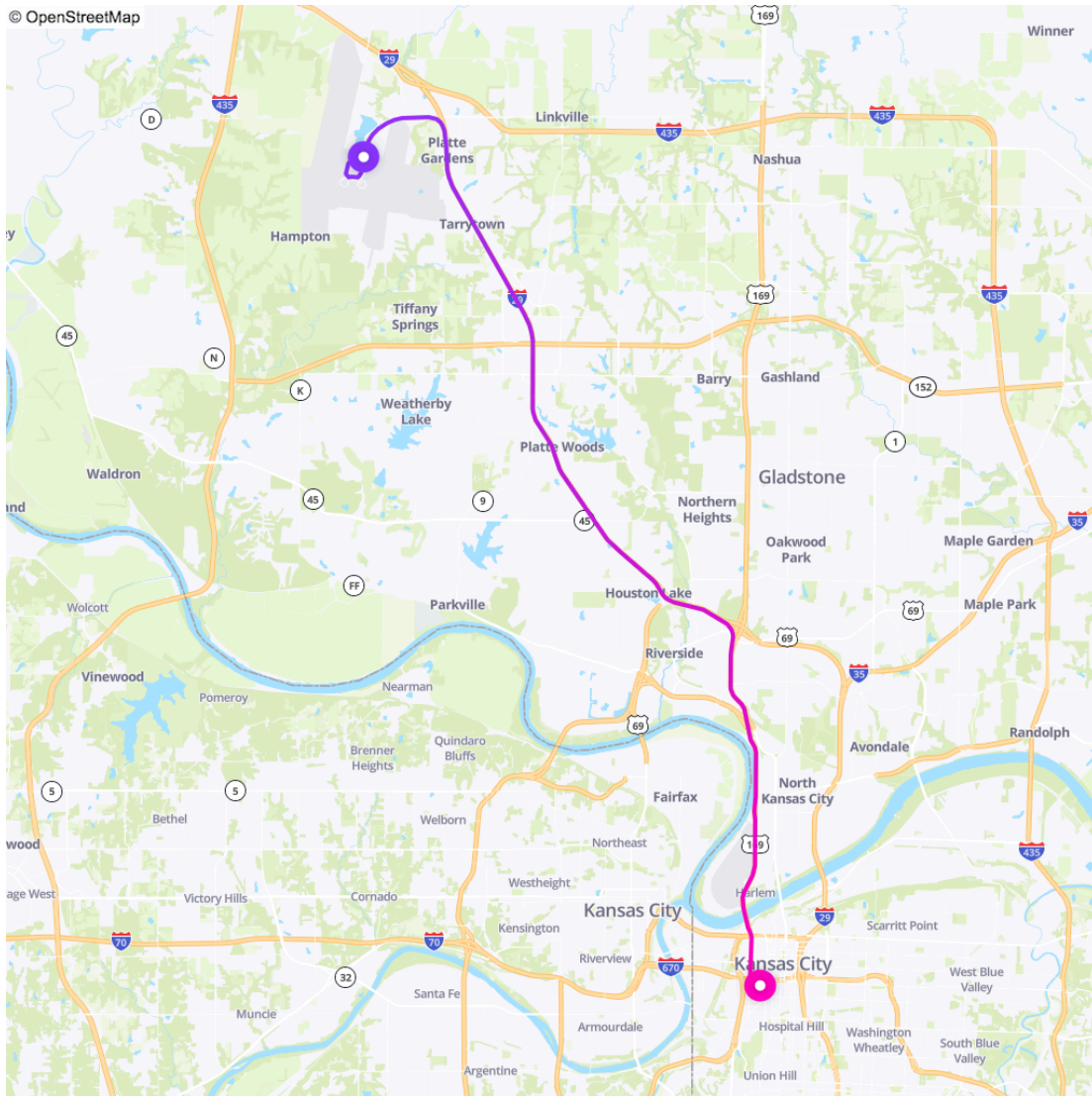
Thanks for riding with Robert!100% of tips go to drivers. [Add a tip](#)

Lyft fare (20.15mi, 23m 18s)	\$38.94
Priority Pickup Upgrade	\$2.28
Membership	-\$2.28



American Express *1002

\$38.94



- **Pickup 10:26 AM**
1 International Cir, Kansas City, MO
- **Drop-off 10:49 AM**
1515 Wyandotte St, Kansas City, MO

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.

[Help Center](#)

Receipt #2090932038144547984

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

© 2025 Lyft, Inc.

548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Your ride with Jose on June 5

1 message

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

Thu, Jun 5, 2025 at 6:42 AM



JUNE 5, 2025 AT 6:19 AM

Thanks for riding with Jose!100% of tips go to drivers. [Add a tip](#)

Standard fare (3.18mi, 9m 57s)	\$18.31
Membership	-\$1.14
LGA Airport Surcharge	\$2.50
New York Sales Tax	\$1.75
Black Car Fund Surcharge	\$0.43
Tip	\$3.45



American Express *1002

\$25.30

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: (B02788)
Vehicle License Number: T113698C. Driver TLC License: 5482927.
To submit a complaint to the NYC TLC, please call 311.

[Help Center](#)

Receipt #2090852859321242086

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

© 2025 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Your ride with Ahmed on June 7

1 message

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

Sun, Jun 8, 2025 at 4:50 PM



JUNE 7, 2025 AT 3:19 PM

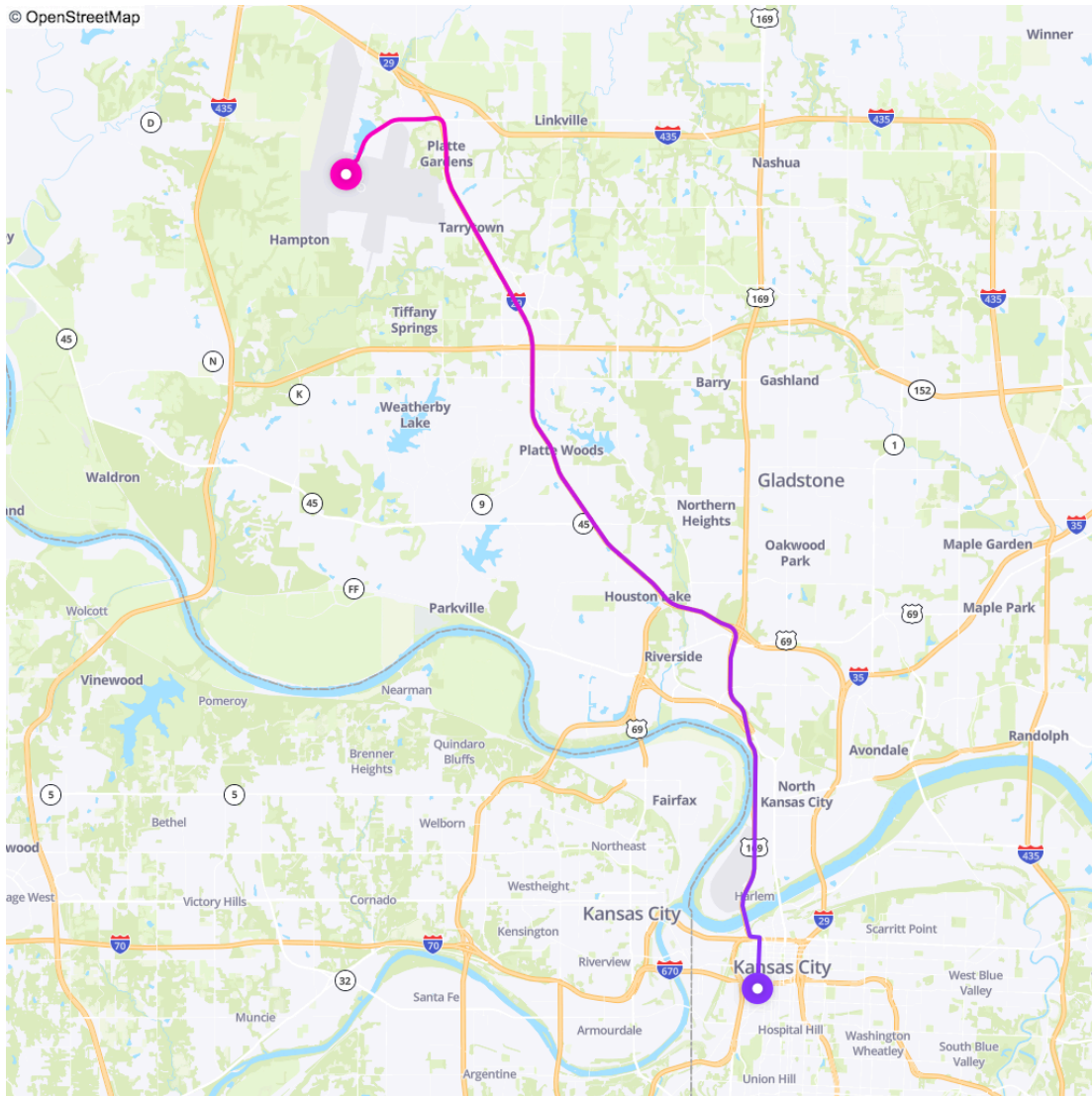
Thanks for riding with Ahmed!100% of tips go to drivers. [Add a tip](#)

Lyft fare (19.26mi, 26m 37s)	\$31.99
Priority Pickup Upgrade	\$2.52
Membership	-\$2.52



American Express *1002

\$31.99



- **Pickup 3:19 PM**
1515 Wyandotte St, Kansas City, MO
- **Drop-off 3:45 PM**
1 International Cir, Kansas City, MO

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.

[Help Center](#)

Receipt #2091749472417682400

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

© 2025 Lyft, Inc.

548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Your Curb Ride Receipt

1 message

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

Sat, Jun 7, 2025 at 11:41 PM



Total

\$29.38

Confirmation #RIHI58

June 07 at 11:30 PM

Fare

\$16.30

Rate #1 (STAND. CITY RATE) - 3.07 mi

\$16.30

Toll

\$0.00

Airport Fee

\$1.75

Extras

\$6.00

Improvement Surcharge

\$1.00

Service Fee

\$0.00

State Surcharge

\$0.50

Tip

\$3.83

Subtotal

\$29.38

AMEX

.... 1002

\$29.38

*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

104-41 Ditmars Boulevard, New York, NY 11369 at 11:30 PM

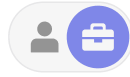


Dropoff

72-17 34th Avenue, New York, NY 11372 at 11:41 PM

Vehicle #1N30

Trip #1705



Make expensing business rides easy

Set up your business profile on Curb to make expensing rides quick and easy.

[Set Up Your Business Profile Now](#)


Share your promo code

564511

Have some questions? Browse our [FAQ](#).
Reply to this [email](#) if you have any questions.

Copyright © 2025 Curb Mobility, LLC All rights reserved.

You may view our [privacy policy](#) or [T&Cs](#) for more information.

 **ereceipt.pdf**
28K

Missing Receipt Declaration - Business Meals (Attendees)

Date of Expense: 6/9/25
Vendor: LOEWS KANSAS CITY HOTEL
Amount: 45.00 USD
City: Chantilly, Virginia
Business Reason: Meal/snacks while at Conference

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

9/19/25

13:48 Greenwich Mean Time

Date of Purchase: Jun 11, 2025

Flight Receipt for New York-LaGuardia, NY to Washington-Reagan National, DC

PASSENGER INFORMATION

MAURICIO A GARCIA
SkyMiles Number: 2507133417

Confirmation Number: GJ7QFP
Ticket Number: 0062339995366

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LGA>DCA Mon 16Jun2025 DL 5770	FLWN	S	
DCA>LGA Mon 16Jun2025 DL 5768	FLWN	S	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$359.06 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$26.93 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD

Total Price: \$416.59 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

F - Food available for purchase
 L - Lunch
 LV - Departs
 M - Movie
 R - Refreshments, complimentary
 S - Snack

C - Bagels / Beverages
D - Dinner

T - Cold meal
V - Snacks for sale

Check your flight information online at 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](#).

Do you have comments about service? Please [email](#) us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Delta Comfort+™ and Preferred seats are Nonrefundable.

Terms & Conditions

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
- [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.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special

fare, promotions, information and flight updates, please visit [Delta News & Special Offers](#) or [Delta notifications](#).

COPYRIGHT INFORMATION

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

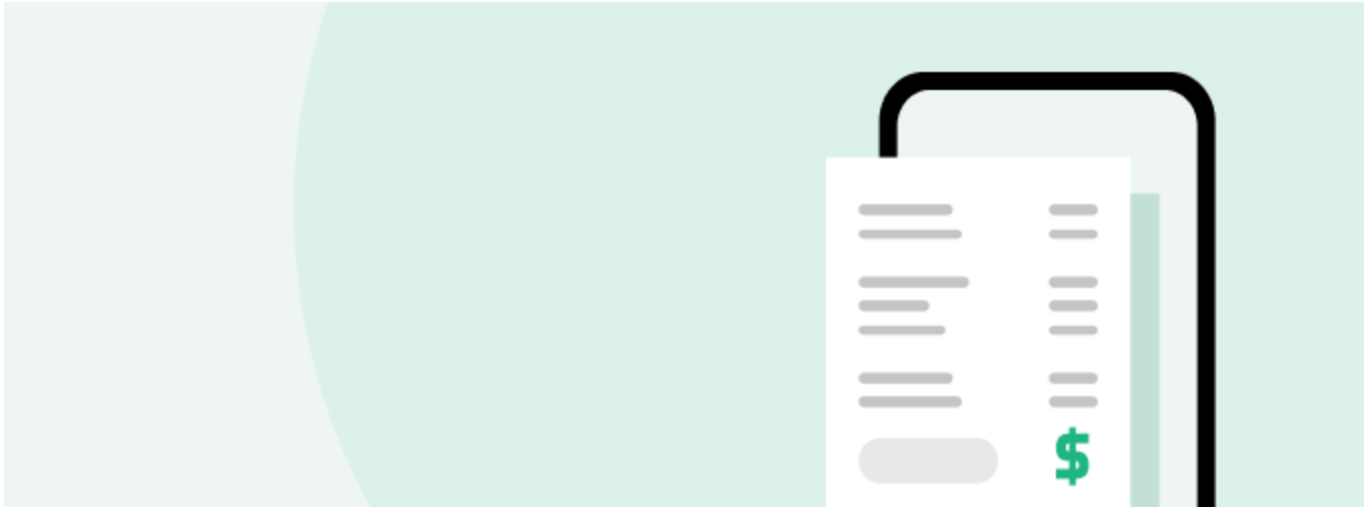
© 2025 Delta Air Lines, Inc. All rights reserved.

Your Curb Ride Receipt

1 message

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

Mon, Jun 16, 2025 at 10:35 PM



Total

\$27.77

Confirmation #FIXB56

June 16 at 10:26 PM

Fare

\$14.90

Rate #1 (STAND. CITY RATE) - 3.07 mi

\$14.90

Toll

\$0.00

Service Fee

\$0.00

Airport Fee

\$1.75

Extras

\$6.00

Improvement Surcharge

\$1.00

State Surcharge

\$0.50

Tip

\$3.62

Subtotal

\$27.77

AMEX

.... 1002

\$27.77

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

A PDF copy of your receipt is attached below.

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

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



Pickup

1-2 Laguardia Road, New York, NY 11371 at 10:26 PM



Dropoff

72-17 34th Avenue, New York, NY 11372 at 10:35 PM

Driver: Nurudeen

Vehicle #8P83

Trip #5339



Make expensing business rides easy

Set up your business profile on Curb to make expensing rides quick and easy.

[Set Up Your Business Profile Now](#)


Share your promo code

564511

Have some questions? Browse our [FAQ](#).
Reply to this [email](#) if you have any questions.

Copyright © 2025 Curb Mobility, LLC All rights reserved.

You may view our [privacy policy](#) or [T&Cs](#) for more information.

 **ereceipt.pdf**
28K