



**Corporate Card  
Statement of Account**

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
**MAURICIO GARCIA  
UNIDOS US**

Account Number  
**XXXX-XXXXX1-51002**

Closing Date  
**07/28/25**

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
1,621.53	2,414.47	0.00	1,621.53	0.00	<b>2,414.47</b>

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](http://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**

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$2,414.47**  
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 000241447000241447 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](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

<b>Card Number XXXX-XXXXX1-51002</b>		Reference Code	<b>Amount \$</b>
07/16/25	CORPORATE REMITTANCE RECEIVED 07/16		-1,621.53
06/29/25	CITIBIK*2 RIDES SAN FRANCISCO CA CH_2RFG3D (NONE) 94104 06/29/25 (NONE) ROC NUMBER CH_2RFG3DJBKGSJT		5.71
07/01/25	Green Desk Brooklyn NY REF# 10573539759 billing@greende 07/01/25	10573539759	374.02
07/13/25	CITIBIK*2 RIDES SAN FRANCISCO CA CH_2RKMAD (NONE) 94104 07/13/25 (NONE) ROC NUMBER CH_2RKMADJBKGSJT		5.98
07/15/25	American Airlines FT WORTH TX TKT# 0012258168891 AMERICAN AIR 07/15/25 PASSENGER TICKET GARCIA/MAURICIO American Airlines American Airlines FT WORTH TX FROM LAGUARDIA INTL A/P TO CARRIER CLASS WASHINGTON NAT'L D AA N TO LAGUARDIA INTL A/P AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250715000	421.96
07/21/25	UVC INC Washington DC REF# tEJFAX151rQb squareup.com/re 07/21/25		26.17
07/21/25	LYFT *RIDE MON 12P SAN FRANCISCO CA CH_2RNMGK 2108013455220159594104 07/21/25 2108013455220159566 ROC NUMBER CH_2RNMGKJBKGSJT TAX \$4.67		21.77
07/21/25	LGA BEECHERS FLUSHING NY 733861 733861 11371 07/21/25 ROC NUMBER 733861	73386100000	6.17
07/22/25	DELTA AIR LINES ATLANTA US TKT# 00623505316442 DELTA AIR 07/22/25 PASSENGER TICKET RUIZ OLIVO/ALEXANDRA DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS KANSAS CITY MO-INT DL U TO ATLANTA GA DL U TO J F KENNEDY A/P NY DL U TO UNAVAILABLE YY 00		622.67
07/22/25	AMTRAK COM WASHINGTON DC TKT# 2020726574367 PASSENGER RAI 07/21/25 RUIZ/ALEXANDRA/Y TICKET-ID 2020726574367 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		344.00

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
07/23/25	TST* DAUPHINES 00115 WASHINGTON DC REF# 211051752040 RESTAURANT 07/22/25	21105175204	219.78
07/24/25	THE DARCY WASHINGTON DC FOL# 76657056 LODGING 07/23/25 ARRIVAL DATE DEPARTURE DATE 07/21/25 07/23/25 00 ROOM RATE \$100.00 ROC NUMBER 76657056	00381700000	299.56
07/24/25	PY *DOS TOROS TAQUER ARLINGTON VA REF# 999999952055 3054280545 07/23/25	99999995205	14.50
07/24/25	LYFT *RIDE WED 1PM SAN FRANCISCO CA CH_2RO6Y9 2108777536489676594104 07/23/25 2108777536489676572 ROC NUMBER CH_2RO6Y9JBKGSJT TAX \$6.47		23.49
07/24/25	CURB TAXI APP CURB T LONG ISLAND CITY NY REF# 013661868597 718-756-1656 07/23/25 TAXI: 7A27 FARE: \$14.20 OTHER: \$14.49 00E0637D2A1E 16:25 Flushing New 16:34 3383 73rd St ROC NUMBER 013661868597075	01366186859	28.69
<b>Total for MAURICIO GARCIA</b>		New Charges/Other Debits Payments/Other Credits	2,414.47 -1,621.53

# THE DARCY

WASHINGTON DC

Mauricio Garcia  
x  
NY  
United States

Room No. : 642  
Arrival : 07/21/25  
Departure : 07/23/25  
Folio No. :  
Cashier No. :  
Conf. No. : 156915389  
Reference # :

Date	Description	Charges	Credits
07/21/25	Room Revenue	99.00	
07/21/25	Room Tax	15.79	
07/21/25	Hotel Amenity Fee	30.18	
07/21/25	Hotel Amenity Fee Tax 15.95%	4.81	
07/22/25	Room Revenue	99.00	
07/22/25	Room Tax	15.79	
07/22/25	Hotel Amenity Fee	30.18	
07/22/25	Hotel Amenity Fee Tax 15.95%	4.81	
07/23/25	American Express		299.56
		<b>Total Charges</b>	299.56
		<b>Total Credits</b>	299.56
		<b>Balance</b>	<b>0.00</b>

Page No. 1 of 1

We hope you fully enjoyed your stay. If you have questions or feedback please email : [reservations@thedarcyhotel.com](mailto:reservations@thedarcyhotel.com) and a member of our executive team will follow up with you.

**THE DARCY HOTEL Washington DC**  
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)  
**Phone: 202.232.7000 Fax: 202.330.5524**  
[thedarcyhotel.com](https://www.thedarcyhotel.com)

**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> Jul 01 , 2025	<b>Total Due</b> \$ 0.00	<b>Due by</b> Jul 01 , 2025
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**Invoice - 108115**

AC	Desc	Qty	Price	Total
Office Rent	4th FL #43: Jul 01 - 31 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	07/01/2025	\$ 374.02	
		<b>Total</b>	<b>\$ 374.02</b>

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## Conference Flight Receipt

---

**From** Alexandra Ruiz <aruiz@unidosus.org>

**Date** Tue 7/22/2025 11:20 AM

**To** Mauricio Garcia <mgarcia@unidosus.org>; Myranda Castillo <mcastillo@unidosus.org>

Hello Mauricio and Myranda,

Sharing receipts for Conference Flights and previously shared DC train for today's Leadership Meetings.

Let me know if you need me to fill out any paperwork for these receipts!

Thanks for facilitating these two purchases.

Best,  
Alexandra

---

**From:** Alexandra Ruiz <alexandra.y.ruiz@gmail.com>

**Sent:** Tuesday, July 22, 2025 11:17 AM

**To:** Alexandra Ruiz <aruiz@unidosus.org>

**Subject:** Fwd: Your Flight Receipt - ALEXANDRA RUIZ OLIVO 05AUG25

**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.

----- Forwarded message -----

**From:** Delta Air Lines <[DeltaAirLines@t.delta.com](mailto:DeltaAirLines@t.delta.com)>

**Date:** Mon, Jul 21, 2025 at 10:12 PM

**Subject:** Your Flight Receipt - ALEXANDRA RUIZ OLIVO 05AUG25

**To:** <[alexandra.y.ruiz@gmail.com](mailto:alexandra.y.ruiz@gmail.com)>

[View as a web page](#)



[#\\*\\*\\*\\*\\*191](#)

## Confirmation Number

GZ947X

THANK YOU FOR CHOOSING DELTA  
**SEE YOU ON BOARD**



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: ALEXANDRA RUIZ OLIVO

SkyMiles #\*\*\*\*\*191

FLIGHT	SEAT
DELTA 572	***
DELTA 1470	***
DELTA 2386	***

Visit [delta.com](https://delta.com) or download the [Fly Delta app](#) to view, select or change your seat. If you purchased an upgrade or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Tue, 05AUG	DEPART	ARRIVE
DELTA 572 Delta Main (U)	NYC-LAGUARDIA 07:40AM	KANSAS CITY 09:47AM

Thu, 07AUG	DEPART	ARRIVE
DELTA 1470 Delta Main (U)	KANSAS CITY 06:37PM	ATLANTA 09:44PM
DELTA 2386 Delta Main (U)	ATLANTA 10:40PM	NYC-KENNEDY 01:16AM **Fri 08AUG

[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 #: [0062350531644](#)

Place of Issue:

Issue Date: 21JUL25

Expiration Date: 21JUL26

<b>METHOD OF PAYMENT</b>	
AX*****1002	<b>\$622.67 USD</b>

<b>CHARGES</b>	
<b>Air Transportation Charges</b>	
Base Fare	\$541.74 USD
<b>Taxes, Fees and Charges</b>	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$40.63 USD
United States - Passenger Facility Charge (XF)	\$13.50 USD
United States - Flight Segment Tax (ZP)	\$15.60 USD
<b>TICKET AMOUNT</b>	<b>\$622.67 USD</b>

## 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.

CARRY ON	FIRST	SECOND
FREE	FREE (50LBS/23KG) WAS: <del>\$35.00</del> <sup>USD</sup> OR 3,500 miles	\$45.00 <sup>USD</sup> (50LBS/23KG) OR 4,500 miles

Thu 07 Aug 2025

MCI-JFK

CARRY ON	FIRST	SECOND
FREE	FREE (50LBS/23KG) WAS: <del>\$35.00</del> <sup>USD</sup> OR 3,500 miles	\$45.00 <sup>USD</sup> (50LBS/23KG) OR 4,500 miles

## Your Pre-Trip Checklist For Easier Travel





### **Book Delta Stays And Car Rentals**

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

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### **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.

## **Transportation of Hazardous Materials**

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

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



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[Privacy Policy](#)

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### Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, 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.

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 MCI Q0.17 263.26UAUOA0ME DL X/ATL DL NYC Q0.17 278.14UAUUA0ME USD541.74END ZP LGAMCIATL XF LGA4.5MCI4.5ATL4.5

†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.

### Checked Bag Allowance

\*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.

## **ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY**

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.

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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Air transportation on Delta and the Delta Connection<sup>®</sup> 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 or 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 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.

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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transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

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*If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier ([www.delta.com/appr](http://www.delta.com/appr)) or visit the Canadian Transportation Agency's website.*

*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](http://www.delta.com/appr)) ou visiter le site Web de l'Office des transports du Canada.*

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

247382E-Receiptprod

Your Curb Ride Receipt

1 message

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

Wed, Jul 23, 2025 at 4:34 PM



Total

\$28.69

Confirmation #MUFB65

July 23 at 4:25 PM

**Fare** **\$14.20**

Rate #1 (STANDR.CITY RATE) - 2.63 mi \$14.20

**Toll** **\$0.00**

**Airport Fee** **\$1.75**

**Extras** **\$7.50**

**Improvement Surcharge** **\$1.00**

**Service Fee** **\$0.00**

**State Surcharge** **\$0.50**

**Tip** **\$3.74**

**Subtotal**

**\$28.69**

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AMEX

.... 1002

**\$28.69**

\*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**

Terminal B Bus/Taxi Lane, New York, NY 11371 at 4:25 PM



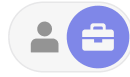
**Dropoff**

33-51 73rd Street, New York, NY 11372 at 4:34 PM

---

Vehicle #7A27

Trip #5322



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 **ereceipt.pdf**  
28K

# Missing Receipt Declaration - Snacks/Beverages

Date of Expense: 7/22/25

Vendor: DAUPHINE'S

Amount: 219.78 USD

City: San Francisco, California

Business Reason: Post-Cabinet Offsite Snacks with Leadership team

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

16:24 Greenwich Mean Time

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**Receipt from UVC Inc**

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

**Date** Mon 7/21/2025 3:03 PM

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

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

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**UVC Inc**



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**\$26.17**

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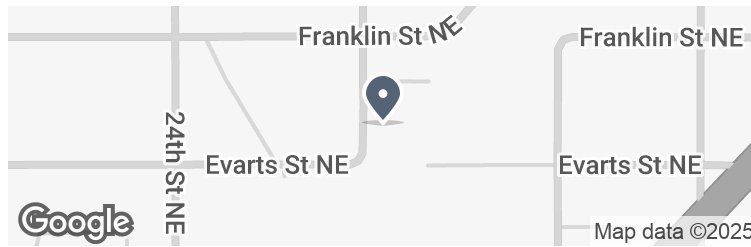
Custom Amount \$26.17

[https://goride.site/pages/r/receipt/63451\\_6P5CIWE6](https://goride.site/pages/r/receipt/63451_6P5CIWE6)

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Total

\$26.17



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

AMEX 1002 (Contactless) Jul 21 2025 at 3:03 PM



#tEJF

Auth code: 886612

AID: A000000025010801

No CVM

DRIVER ID: 63451

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Oakland, CA 94612

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**DC Train Ticket (2/2) - Leadership Meeting**

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**From** Alexandra Ruiz <aruiz@unidosus.org>

**Date** Tue 7/22/2025 9:15 AM

**To** Mauricio Garcia <mgarcia@unidosus.org>; Myranda Castillo <mcastillo@unidosus.org>

 1 attachment (17 KB)

Ruiz Alexandra 202507211425580933.pdf;

---

**From:** etickets@amtrak.com <etickets@amtrak.com>

**Sent:** Monday, July 21, 2025 2:26 PM

**To:** Alexandra Ruiz <aruiz@unidosus.org>

**Subject:** Amtrak: eTicket and Receipt for Your 07/22/2025 Trip - ALEXANDRA RUIZ - UPDATED

**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.

**SALES RECEIPT**



Purchased: 07/21/2025 11:25 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 007261 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

**Reservation Number - 40DAD3** New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip) JULY 21, 2025

**Billing Information**

**American Express** ending in 1002 (Purchase) Authorization Code 202936

**Total \$344.00**

Purchase Summary - Ticket Number 2020726574367

**TRAIN 141: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip)** Depart 8:10 AM,  
Tuesday, July 22, 2025  
1 COACH SEAT

**\$159.00**

**Ticket Terms & Conditions** VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE  
COACH: CHANGES CANCELS PERMITTED, NO FEE ADULT FULL FARE ID REQUIRED

**Subtotal**

**\$159.00**

**TRAIN 2122: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip)** Depart 5:25 PM,  
Tuesday, July 22, 2025  
1 ACELA BUSINESS CLASS SEAT

**\$185.00**

Car 5 - Seat 5C

**Ticket Terms & Conditions** ADULT FULL FARE ID REQUIRED VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE. ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE.

**Subtotal**

**\$185.00**

**Total Charged by Amtrak**

**\$344.00**

## Passengers

Alexandra Ruiz

## Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration

agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html).

Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.

- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

---

**Your trip confirmation (LGA - DCA)**

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

Date Tue 7/15/2025 2:24 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: July 15, 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: **STSVLP**

**Monday, July 21, 2025**

	<b>LGA</b> New York La Guardia <b>1:23 PM</b>	<b>AA 4773</b> Operated by Republic Airways as American Eagle
	<b>DCA</b> Washington Reagan <b>2:48 PM</b>	Seat: <b>22C</b> Class: <b>Economy (N)</b> Meals:

[Manage your trip](#)

Confirmation code: **STSVLP**

**Wednesday, July 23, 2025**



**DCA**

Washington Reagan  
**2:54 PM**

**AA 4736**

Operated by Republic Airways  
as American Eagle



**LGA**

New York La Guardia  
**4:16 PM**

Seat: **21C**

Class: **Economy (Q)**

Meals:

[Manage your trip](#)

[Limited Time: Earn up to 80,000 bonus miles\\*](#)

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## Your purchase

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

New ticket (0012258168891)	\$421.96
[\$364.06 + Taxes & carrier-imposed fees \$57.90]	

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<b>Total cost</b>	<b>\$421.96</b>
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## Your payment

AmericanExpress (ending 1002 )	\$421.96
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<b>Total paid</b>	<b>\$421.96</b>
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Bag information

## Checked Bag (Airport)

1 <sup>st</sup> bag	\$40.00
2 <sup>nd</sup> bag	\$45.00

## Checked Bag (Online\*)

1 <sup>st</sup> bag	\$35.00
2 <sup>nd</sup> bag	\$45.00

Taxes are included, when applicable.

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 operated flights)

#### 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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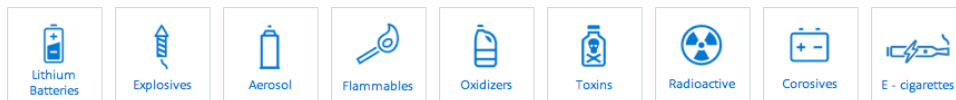


\*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

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.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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



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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