



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
08/28/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,414.47	2,585.93	0.00	2,414.47	268.50	2,317.43

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

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Amount Due
\$2,317.43

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 000231743000258593 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 \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-2,414.47
08/01/25	Green Desk Brooklyn NY REF# 10404494272 billing@greende 08/01/25	10404494272	374.02
08/03/25	CITIBIK*1 RIDE SAN FRANCISCO CA CH_2RRXNQ (NONE) 94104 08/03/25 (NONE) ROC NUMBER CH_2RRXNQJBKGSJT		2.99
08/03/25	LYFT *RIDE SUN 4PM SAN FRANCISCO CA CH_2RS8NL 2112909158658376694104 08/03/25 2112909158658376620 ROC NUMBER CH_2RS8NLJBKGSJT TAX \$4.48		19.95
08/04/25	LYFT *RIDE SUN 8PM SAN FRANCISCO CA CH_2RSD8P 2112980805744589994104 08/03/25 2112980805744589922 ROC NUMBER CH_2RSD8PJBKGSJT TAX \$3.00		38.95
08/05/25	LYFT *RIDE MON 7AM SAN FRANCISCO CA CH_2RSNVY 2113158882756423394104 08/04/25 2113158882756423318 ROC NUMBER CH_2RSNVYJBKGSJT		5.40
08/06/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585046004 888-320-6065 08/05/25	58504600400	18.45
08/06/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585046073 888-320-6065 08/05/25	58504607300	11.97
08/06/25	TST* TOM'S TOWN DIST KANSAS CITY MO REF# 999999952181 8165412400 08/06/25 BARS ROC NUMBER 9999999521810002	99999995218	19.44
08/08/25	PIZZA SHUTTLE - CROS KANSAS CITY MO REF# 999999952205 8163095133 08/07/25	99999995220	14.29
08/08/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585048275 888-320-6065 08/07/25	58504827500	14.57
08/08/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585048363 888-320-6065 08/07/25	58504836300	20.24
08/08/25	CVS/PHARMACY #08592 KANSAS CITY MO REF# 10187944 8007467287 08/07/25 PHARMACIES ROC NUMBER 10187944 TAX \$1.40	10187944000	15.39
08/08/25	CREATIVE MOBILE 0901 LONG ISLAND C NY REF# 099844233 000-0000000 08/08/25 MERCHANDISE ROC NUMBER 099844233	09984423300	33.52
08/09/25	TST* MESSENGER COFFE KANSAS CITY MO REF# 999999952215 8165555555 08/09/25 RESTAURANTS ROC NUMBER 9999999522150010	99999995221	7.34
08/09/25	LYFT *RIDE FRI 10A SAN FRANCISCO CA CH_2RTRUD 2114677434319718194104 08/08/25 2114677434319718188 ROC NUMBER CH_2RTRUDJBKGSJT		37.99

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/11/25	AMTRAK MOBILE I WASHINGTON DC TKT# 2220690570694 PASSENGER RAI 08/10/25 GARCIA/MAURICIO TICKET-ID 2220690570694 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		344.00
08/12/25	TST* MASON'S FAMOUS WASHINGTON DC REF# 999999952233 2522025683 08/11/25 RESTAURANTS ROC NUMBER 9999999522330007	99999995223	28.95
08/12/25	TST* DEVON AND BLAKE WASHINGTON DC REF# 211051752240 RESTAURANT 08/11/25	21105175224	14.30
08/12/25	ZEKE'S COFFEE OF DC Washington DC REF# L1WlpxQX2eG2 squareup.com/re 08/12/25		9.50
08/12/25	PP*COACH TRANSPORTAT WASHINGTON DC REF# 066008336196 MISC TRANSPORTA 08/11/25	06600833619	16.82
08/12/25	LYFT *RIDE MON 8AM SAN FRANCISCO CA CH_2RUVEM 2115756051898097894104 08/11/25 2115756051898097880 ROC NUMBER CH_2RUVEMJBKGSJT TAX \$10.34		56.98
08/12/25	UVC INC Washington DC REF# rd0SZUGWbR4L squareup.com/re 08/12/25		33.08
08/13/25	AMTRAK MOBILE I WASHINGTON DC TKT# 2240636568990 PASSENGER RAI 08/12/25 GARCIA/MAURICIO TICKET-ID 2240636568990 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		134.00
08/13/25	AMTRAK COM WASHINGTON DC TKT# 2240706512308 PASSENGER RAI 08/12/25 GARCIA/MAURICIO TICKET-ID 2240706512308 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		168.00
08/13/25	AMTRAK MOBILE I WASHINGTON DC TKT# 2220690570702 PASSENGER RAI 08/12/25 GARCIA/MAURICIO TICKET-ID 2220690570702 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		-100.50 Credit
08/13/25	AMTRAK COM WASHINGTON DC TKT# 2240706512308 PASSENGER RAI 08/12/25 GARCIA/MAURICIO TICKET-ID 2240706512308 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		-168.00 Credit

Continued on next page



Prepared For
MAURICIO GARCIA
 UNIDOS US

Account Number
 XXXX-XXXXX1-51002

Closing Date
 08/28/25

Activity Continued		Reference Code	Amount \$
08/14/25	DELTA AIR LINES ATLANTA US TKT# 00623568577564 DELTA AIR 08/14/25 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 U TO LAGUARDIA INTL A/P DL Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		406.59
08/14/25	Green Desk Brooklyn NY REF# 10416138643 billing@greende 08/14/25	10416138643	63.45
08/22/25	CAFE D'AVIGNON AT TH New York NY REF# Zmpc1th143re squareup.com/re 08/22/25		42.34
08/23/25	TST* ALESSA BAR & RE NEW YORK NY REF# 211051752350 RESTAURANT 08/22/25	21105175235	189.44
08/24/25	DELTA AIR LINES ATLANTA US TKT# 00623599581861 DELTA AIR 08/24/25 PASSENGER TICKET RUIZ OLIVO/ALEXANDRA 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
08/24/25	LYFT *RIDE SAT 6AM SAN FRANCISCO CA CH_2RZER9 2120167476843899094104 08/23/25 2120167476843899020 ROC NUMBER CH_2RZER9JBKGSJT TAX \$4.77		22.75
08/24/25	CITIBIK*2 RIDES SAN FRANCISCO CA CH_2RZCBF (NONE) 94104 08/24/25 (NONE) ROC NUMBER CH_2RZCBFJBKGSJT		4.63
Total for MAURICIO GARCIA		New Charges/Other Debits Payments/Other Credits	2,585.93 -2,682.97

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 Aug 01 , 2025	Total Due \$ 0.00	Due by Aug 01 , 2025

Invoice - 109840

AC	Desc	Qty	Price	Total
Office Rent	4th FL #43: Aug 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
			Total Payable	\$ 0.00

Payment Details

Payment Method	Date	Amount
Credit card	08/01/2025	\$ 374.02
Total		\$ 374.02

Your ride with Betty on August 3

1 message

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

Mon, Aug 4, 2025 at 8:58 AM



AUGUST 3, 2025 AT 8:29 PM

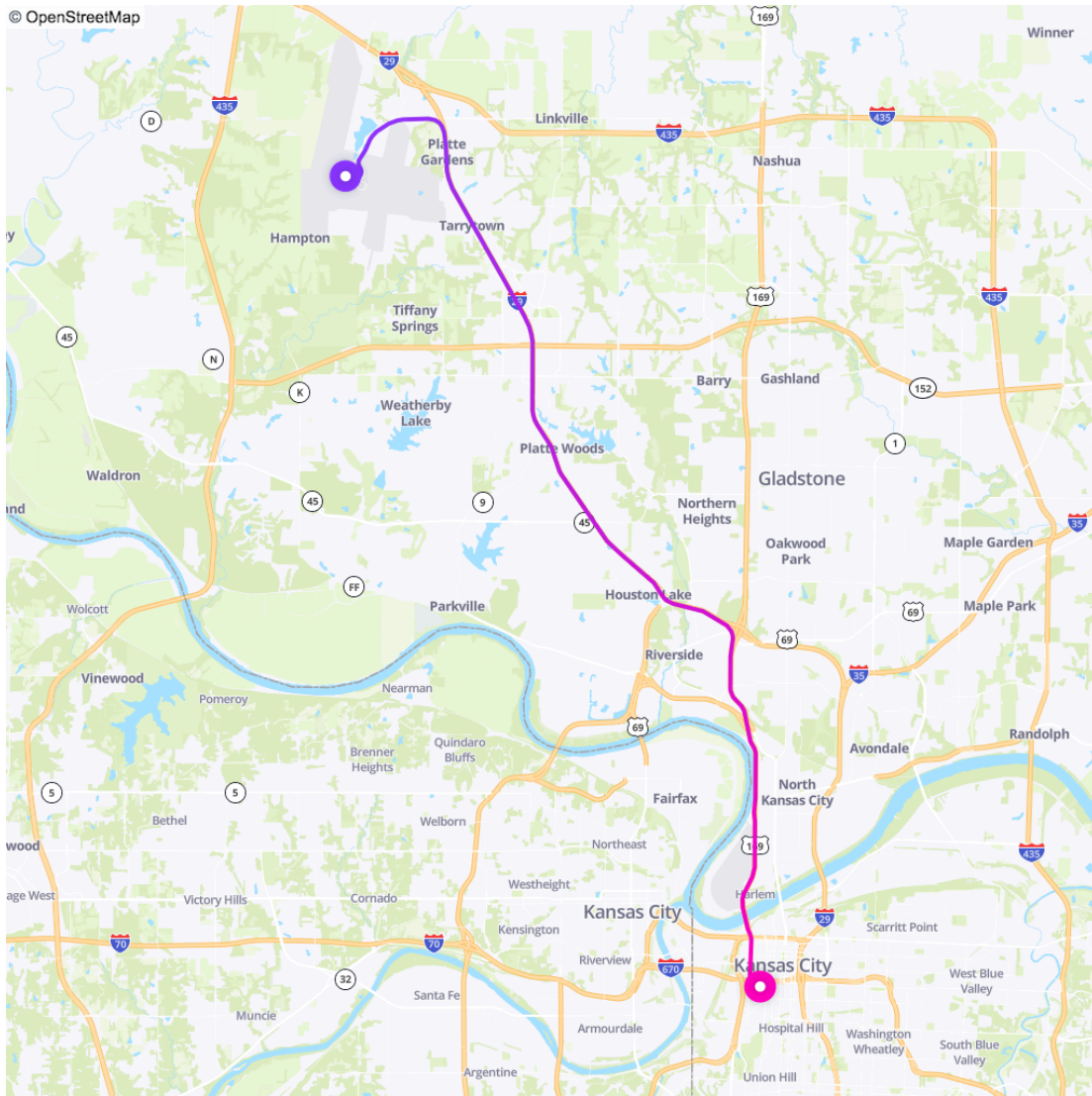
Thanks for riding with Betty!100% of tips go to drivers. [Add a tip](#)

Standard fare (19.47mi, 24m 26s)	\$40.99
Membership	-\$2.04



American Express *1002

\$38.95



- **Pickup 8:29 PM**
1 International Cir, Kansas City, MO
- **Drop-off 8:54 PM**
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 #2112980805744589922

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

[© 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

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 Aug 01 , 2025	Total Due \$ 0.00	Due by Aug 01 , 2025

Invoice - 109840

AC	Desc	Qty	Price	Total
Office Rent	4th FL #43: Aug 01 - 31 2025	1.00	\$ 162.81	\$ 162.81
credit_card_fee	credit_card_fee	1.00	\$ 13.52	\$ 13.52
Security Deposit	Difference in Deposit - LIC 4/40	1.00	\$ 39.50	\$ 39.50
Office Rent	Prorated August Rent - LIC 4/40	1.00	\$ 219.35	\$ 219.35
credit_card_fee	credit_card_fee	1.00	\$ 2.29	\$ 2.29
Subtotal				\$ 437.47
Total Paid				\$ 437.47
Total Payable				\$ 0.00

Payment Details

Payment Method	Date	Amount
Credit card	08/01/2025	\$ 374.02

Payment Method	Date	Amount
Credit card	08/14/2025	\$ 63.45

Total **\$ 437.47**

Date of Purchase: Aug 13, 2025

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

PASSENGER INFORMATION

MAURICIO A GARCIA
SkyMiles Number: 2507133417

Confirmation Number: H24JKV
Ticket Number: 0062356857756

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LGA>DCA Wed 10Sep2025 DL 5605	EXCH	U	
DCA>LGA Thu 11Sep2025 DL 5717	EXCH	Q	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$349.76 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)	\$26.23 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD

Total Price: \$406.59 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.

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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.

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

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Server: Luisa S
Check #13
Ordered:

Table 104
8/22/25 4:52 PM

1 Ravello Spritz	\$16.00
1 Woodford Reserve	\$19.00
3 HH Espresso Martini	\$36.00
2 HH Aperol Spritz	\$20.00
1 Villa Puccini Vermentino	\$10.00
1 Fumetto	\$17.00
1 HH Negroni Draft	\$12.00
3 Meatball Sliders	\$54.00
1 Fried Artichokes	\$12.00
1 Fritto Misto	\$22.00
1 Marinated Olives	\$10.00
1 Jameson - Double	\$30.00
1 Frescalessa	\$16.00
1 Peroni lager ITA	\$10.00
1 Housemade Focaccia	\$10.00
Subtotal	\$294.00
Tax	\$26.09
Total	\$320.09

grazie, alla prossima

ALESSA

ALESSA
CUCINA E BAR
237 West 35th Street
New York, NY 10001

Server: Luisa S
Check #13
Ordered:

Table 104
8/22/25 4:52 PM

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx1002
Time 5:54 PM

Transaction Type Sale
Authorization Approved
Approval Code 808228
Payment ID fhsNPMyxnHCg
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID
Merchant ID 324000000017
Card Reader BBPOS

Amount \$160.04
+ Tip: 29.40
189.44

Your ride with Naveen on August 8

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

Sat, Aug 9, 2025 at 11:38 AM

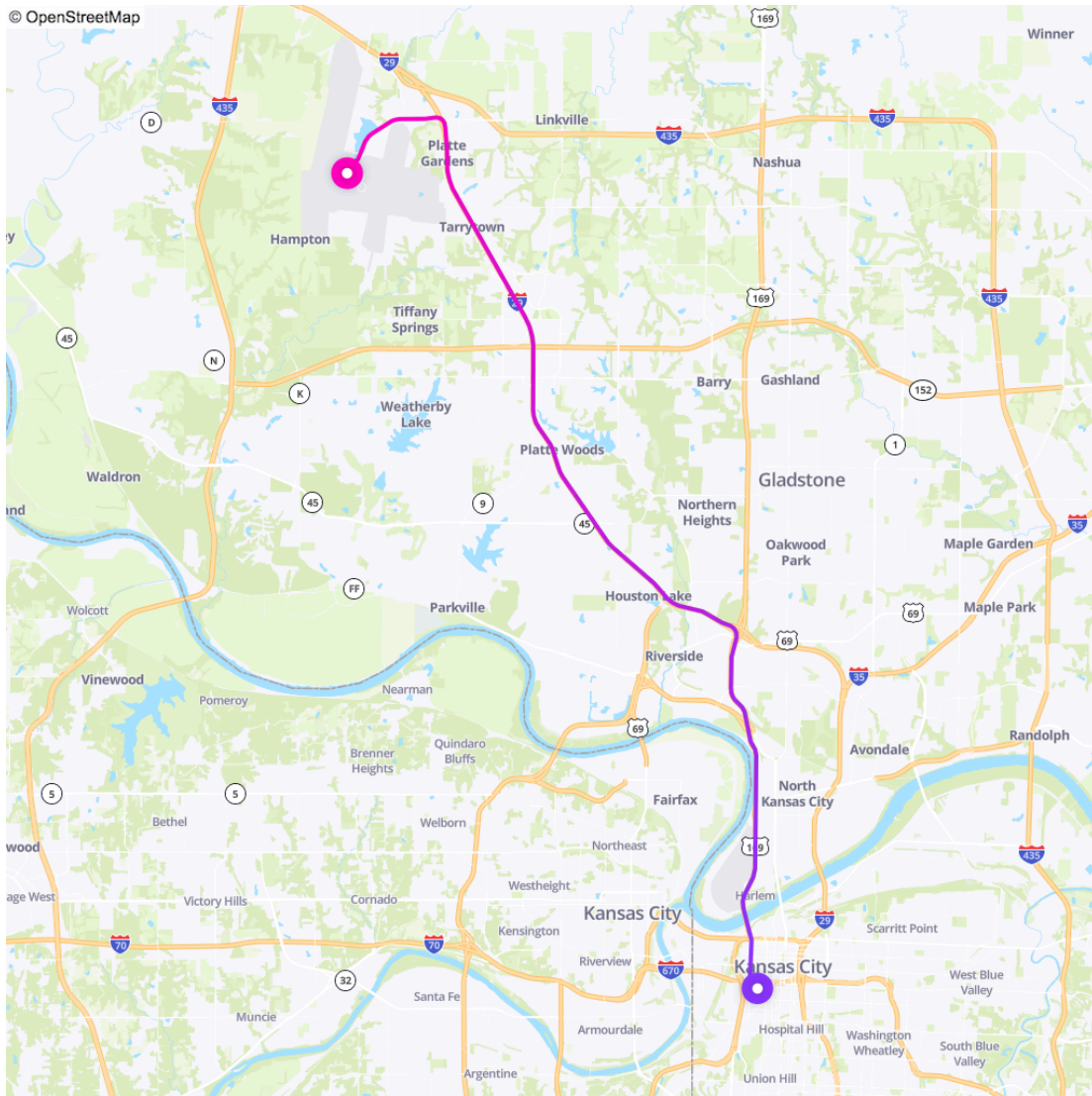
**AUGUST 8, 2025 AT 10:14 AM****Thanks for riding with Naveen!**100% of tips go to drivers. [Add a tip](#)

Lyft fare (19.28mi, 21m 15s)	\$37.99
Priority Pickup Upgrade	\$3.48
Membership	-\$3.48



American Express *1002

\$37.99



- **Pickup 10:14 AM**
1515 Wyandotte St, Kansas City, MO
- **Drop-off 10:35 AM**
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 #2114677434319718188

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

[© OpenStreetMap](#)

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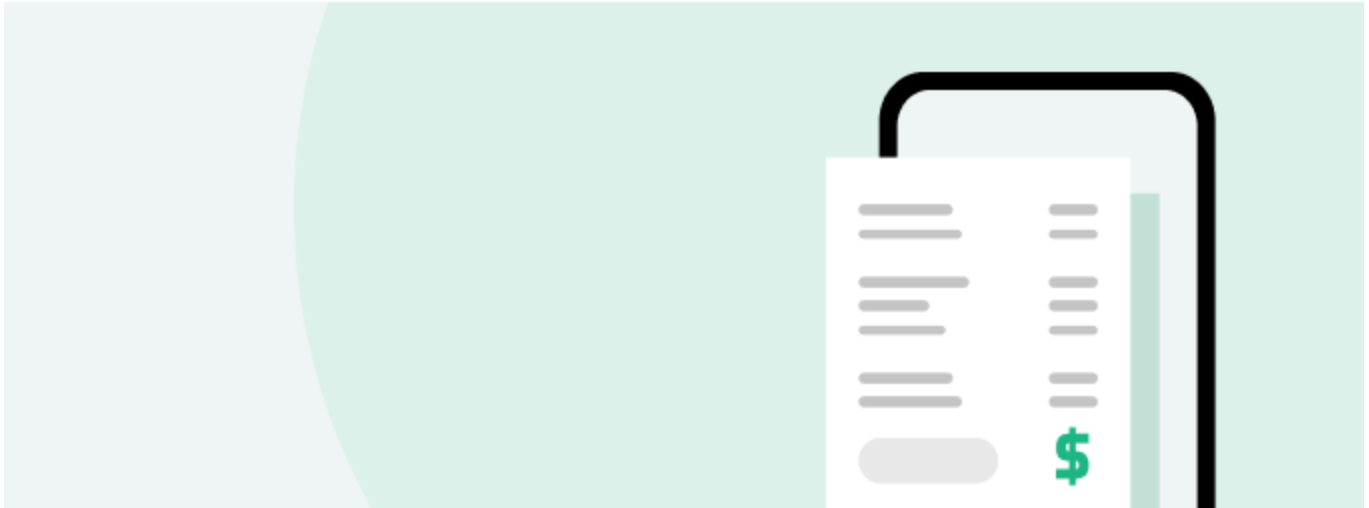
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Your Curb Ride Receipt

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

Fri, Aug 8, 2025 at 4:24 PM



Total

\$33.52

Confirmation #LHWQ88

August 08 at 4:03 PM

Fare	\$18.40
Toll	\$0.00
Congestion Surcharge	\$1.75
Extras	\$7.50
Improvement Surcharge	\$1.00
Service Fee	\$0.00
State Surcharge	\$0.50
Tip	\$4.37
Subtotal	\$33.52

\$33.52

*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>



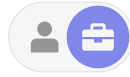
Pickup
at 4:03 PM



Dropoff
72-17 34th Avenue, New York, NY 11372 at 4:24 PM

Vehicle #5D32

Trip #3354



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Share your promo code

564511

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Reply to this [email](#) if you have any questions.

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 **ereceipt.pdf**
27K

Amtrak: eTicket and Receipt for Your 08/11/2025 Trip - MAURICIO GARCIA - UPDATED

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

Date Sun 8/10/2025 1:06 PM

To Mauricio Garcia <mgarcia@unidosus.org>

 1 attachment (17 KB)

Garcia Mauricio 202508101706250593.pdf;

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: 08/10/2025 10:06 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 00690
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - 5D3C68

New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip)

AUGUST 10, 2025

Billing Information

American Express ending in 1002 (Purchase) Authorization Code 141704	Total \$344.00
--	------------------------------

Purchase Summary - Ticket Number 2220690570694

TRAIN 2153: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip)

Depart 10:00 AM, Monday, August 11, 2025

1 ACELA BUSINESS CLASS SEAT **\$210.00**

Car 2 Quiet Car - Seat 13F

Ticket Terms & Conditions

VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.

ACELA BUSINESS: NO CHANGES, 25% CANCEL FEE.

ADULT FULL FARE ID REQUIRED

Subtotal **\$210.00**

TRAIN 2172: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip)

Depart 3:55 PM, Tuesday, August 12, 2025

1 ACELA BUSINESS CLASS SEAT **\$134.00**

Car 5 - Seat 1F

Ticket Terms & Conditions

VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.

ACELA BUSINESS: NO CHANGES, 25% CANCEL FEE.

ADULT FULL FARE ID REQUIRED

Subtotal **\$134.00**

Total Charged by Amtrak **\$344.00**

Passengers

Mauricio Garcia

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.

Missing Receipt Declaration - Dinner

Date of Expense: 8/11/25
Vendor: MASON'S FAMOUS LOBSTER ROLLS - WESTERN M
Amount: 28.95 USD
City: Washington, District of Columbia
Business Reason: Dinner while on business travel

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

Mauricio Garcia

10/10/25

21:54 Greenwich Mean Time

Your ride with Julian Esteban on August 11

1 message

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

Tue, Aug 12, 2025 at 9:44 AM



AUGUST 11, 2025 AT 9:01 AM

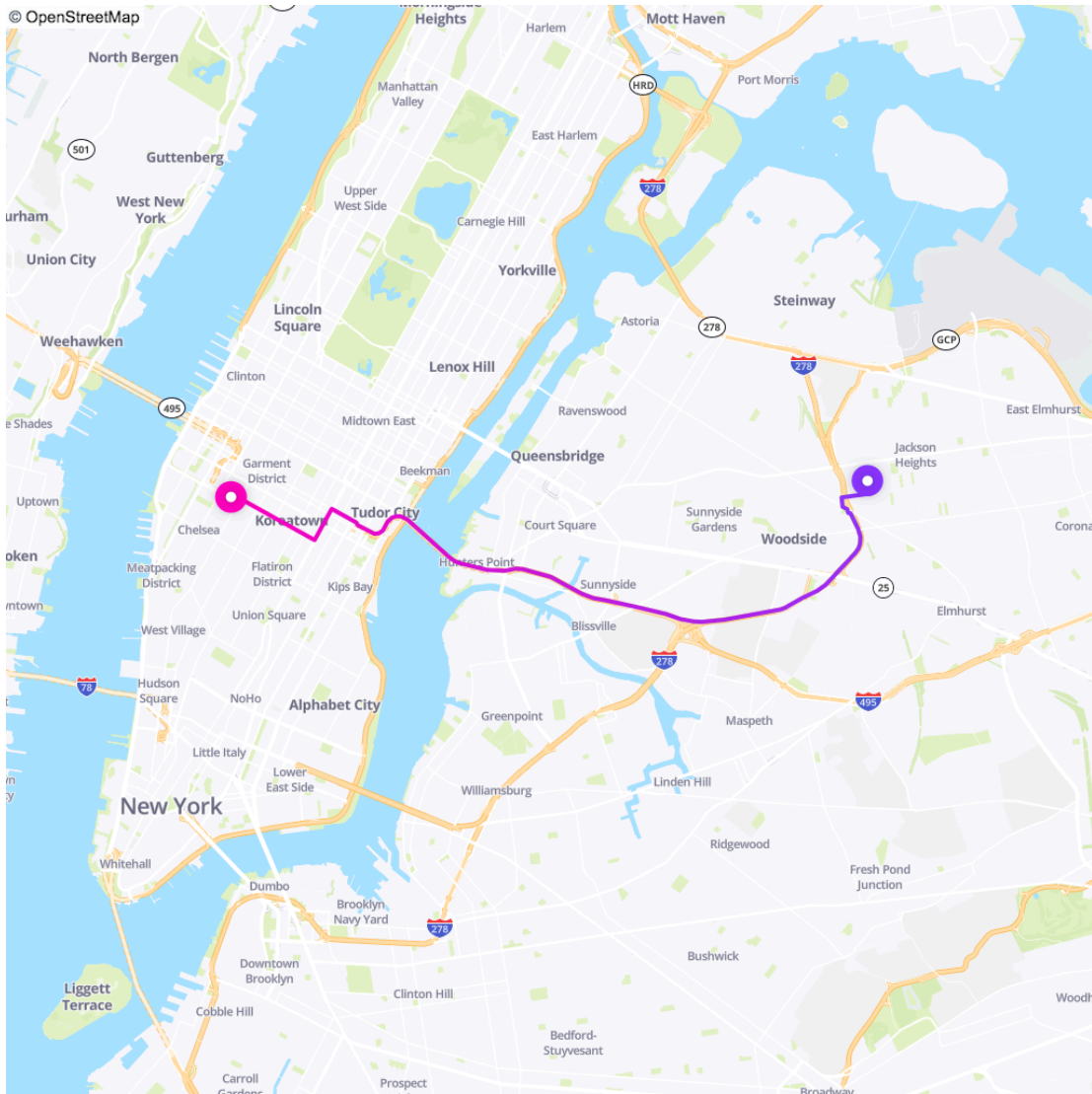
Thanks for riding with Julian Esteban!100% of tips go to drivers. [Add a tip](#)

Lyft fare (6.98mi, 38m 57s)	\$39.70
Priority Pickup Upgrade	\$4.82
Membership	-\$4.82
Black Car Fund Surcharge	\$1.34
New York Sales Tax	\$4.75
Congestion Surcharge	\$2.75
NYC Central Business District Congestion Surcharge	\$1.50
Toll: Queens Midtown Tunnel	\$6.94



American Express *1002

\$56.98



- **Pickup 9:01 AM**
73-10 34th Ave, Jackson Heights, NY
- **Drop-off 9:40 AM**
340 W 31st St, New York, 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: T116898C. Driver TLC License: 5980406.
To submit a complaint to the NYC TLC, please call 311.

[Help Center](#)

Receipt #2115756051898097880

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

Missing Receipt Declaration - Snacks/Beverages

Date of Expense: 8/22/25
Vendor: CAFE D'AVIGNON AT THE MOXY
Amount: 42.34 USD
City: New York, New York
Business Reason: Programs Leadership Planning seesion in NYC

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

Mauricio Garcia

10/10/25

21:58 Greenwich Mean Time

Receipt from UVC Inc

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

Date Tue 8/12/2025 2:44 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.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

UVC Inc



Let UVC Inc know how your experience was

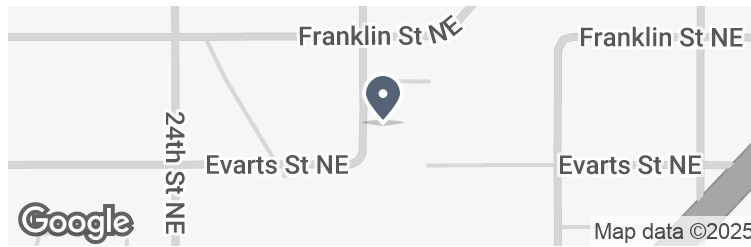
\$33.08

Custom Amount	\$33.08
---------------	---------

https://goride.site/pages/r/receipt/75153_CLR600P6

Total

\$33.08



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

AMEX 1002
(Contactless)

Aug 12 2025 at 2:43 PM

#rd0S



Auth code: 805794

AID: A000000025010801

No CVM

DRIVER ID: 75153

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[Manage preferences](#)


© 2025 Square [Privacy Policy](#)
1955 Broadway, Suite 600
Oakland, CA 94612

Amtrak: eTicket and Receipt for Your 08/12/2025 Trip - MAURICIO GARCIA - UPDATED

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

Date Tue 8/12/2025 2:54 PM

To Mauricio Garcia <mgarcia@unidosus.org>

 1 attachment (17 KB)

Garcia Mauricio 202508121853010653.pdf;

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: 08/12/2025 11:17 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 00636
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - 605CC2

Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (One-Way)

AUGUST 12, 2025

Billing Information

American Express ending in 1002 (Purchase) Authorization Code 101659	Total \$134.00
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Purchase Summary - Ticket Number 2240636568990

TRAIN 2172: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (One-Way)

Depart 3:55 PM, Tuesday, August 12, 2025

1 ACELA BUSINESS CLASS SEAT

\$134.00

Car 5 - Seat 9F

Ticket Terms & Conditions

VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.

ACELA BUSINESS: NO CHANGES, 25% CANCEL FEE.

ADULT FULL FARE ID REQUIRED

Subtotal

\$134.00

Total Charged by Amtrak

\$134.00

Passengers

Mauricio Garcia

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.

Amtrak: eTicket and Receipt for Your 08/12/2025 Trip - MAURICIO GARCIA - UPDATED

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

Date Tue 8/12/2025 8:35 AM

To Mauricio Garcia <mgarcia@unidosus.org>

 1 attachment (17 KB)

Garcia Mauricio 202508121235180422.pdf;

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: 08/12/2025 5:35 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 00706
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - 5FDBEB

Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (One-Way)

AUGUST 12, 2025

Billing Information

American Express ending in 1002 (Purchase) Authorization Code 181750	Total \$168.00
--	------------------------------

Purchase Summary - Ticket Number 2240706512308

TRAIN 2170: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (One-Way)

Depart 2:50 PM, Tuesday, August 12, 2025

1 ACELA BUSINESS CLASS SEAT

\$168.00

Car 2 Quiet Car - Seat 12F

Ticket Terms & Conditions

VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.

ACELA BUSINESS: NO CHANGES, 25% CANCEL FEE.

ADULT FULL FARE ID REQUIRED

Subtotal

\$168.00

Total Charged by Amtrak

\$168.00

Passengers

Mauricio Garcia

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).
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- 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.

Missing Receipt Declaration - Airfare

Date of Expense: 8/24/25
Vendor: DELTA AIR LINES
Amount: 416.59 USD
City: Atlanta, Georgia
Business Reason: Flight for business travel

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

11/14/25

17:01 Greenwich Mean Time