



Corporate Card Statement of Account

**Sign-up For
Online Statements**

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Prepared For
**MAURICIO GARCIA
UNIDOS US**

Account Number
XXXX-XXXXX1-51002

Closing Date
09/28/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,317.43	2,369.25	0.00	2,317.43	0.00	2,369.25

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
\$2,369.25**

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 000236925000236925 2&H

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
MAURICIO GARCIA
UNIDOS US

Account Number
XXXX-XXXXX1-51002

Closing Date
09/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-51002	Reference Code	Amount \$
09/10/25	CORPORATE REMITTANCE RECEIVED 09/10		-2,317.43
08/31/25	LYFT *MEMB ANNUAL SAN FRANCISCO CA CH_2S2AUW (NONE) 94104 08/31/25 (NONE) ROC NUMBER CH_2S2AUWJBKGSJT TAX \$17.66		216.66
09/01/25	Green Desk Brooklyn NY REF# 10430717725 billing@greende 09/01/25	10430717725	415.00
09/02/25	DELTA AIR LINES ATLANTA US TKT# 0062356857756 DELTA AIR 09/02/25 ADDITIONAL COLLECTION GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS WASHINGTON NAT'L D DL 00 TO LAGUARDIA INTL A/P DL 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		5.00
09/07/25	CITIBIK*1 RIDE SAN FRANCISCO CA CH_2S4EUS (NONE) 94104 09/07/25 (NONE) ROC NUMBER CH_2S4EUSJBKGSJT		2.18
09/10/25	DCA TAXI Washington DC REF# VsNScFOwuxkl squareup.com/re 09/10/25		21.10
09/10/25	LYFT *RIDE WED 4AM SAN FRANCISCO CA CH_2S5JGC 2126818032525605694104 09/10/25 2126818032525605672 ROC NUMBER CH_2S5JGCJBKGSJT TAX \$4.39		18.99
09/11/25	TST* HOPKINS BLOOMBE WASHINGTON DC REF# 211051752540 RESTAURANT 09/10/25	21105175254	14.78
09/11/25	LGA ROSSI PIZZERIA M FLUSHING NY REF# 310995352532 FAST FOOD RESTA 09/10/25	31099535253	4.24
09/11/25	FIORIELLO MARKET ST28 FLUSHING NY 910093418 910053418 11431 09/10/25 GIFT ITEMS ROC NUMBER 910093418	91009341800	3.80
09/11/25	LYFT *RIDE WED 7PM SAN FRANCISCO CA CH_2S5XMC 2127050873845683794104 09/10/25 2127050873845683768 ROC NUMBER CH_2S5XMCJBKGSJT TAX \$0.65		8.99
09/11/25	UVC INC Washington DC REF# teMypDhFetKe squareup.com/re 09/11/25		12.17
09/11/25	UVC INC Arlington VA REF# bbLEfx6UYSax squareup.com/re 09/11/25		25.48
09/12/25	HOTEL ZENA WASHINGTON DC FOL# 00012457 LODGING 09/11/25 ARRIVAL DATE DEPARTURE DATE 09/10/25 09/11/25 00 ROOM RATE \$373.59 ROC NUMBER 00012457	00012457000	373.59
09/12/25	TST* HOPKINS BLOOMBE WASHINGTON DC REF# 211051752550 RESTAURANT 09/11/25	21105175255	21.97

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/12/25	LUCKY BUNS 0363 WASHINGTON DC 18963174 18963174 20001 09/11/25 RESTAURANT ROC NUMBER 18963174 TAX \$3.54	18963174000	42.74
09/12/25	CURB TAXI APP CURB T LONG ISLAND CITY NY REF# 013468011511 718-756-1656 09/11/25 TAXI: 9M44 FARE: \$15.60 OTHER: \$12.98 D 00E7C22F948D 21:19 Flushing New 21:29 7249 34th Av ROC NUMBER 013468011511304	01346801151	28.58
09/15/25	DELTA AIR LINES ATLANTA US TKT# 00623643253450 DELTA AIR 09/15/25 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 K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		208.29
09/15/25	AMTRAK MOBILE I WASHINGTON DC TKT# 2570749572202 PASSENGER RAI 09/14/25 GARCIA/MAURICIO TICKET-ID 2570749572202 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		120.00
09/15/25	THE DARCY WASHINGTON DC FOL# 93528112 LODGING 09/15/25 ARRIVAL DATE DEPARTURE DATE 09/17/25 09/18/25 00 ROOM RATE \$100.00 ROC NUMBER 93528112	00264000000	294.51
09/17/25	DELTA AIR LINES ATLANTA US TKT# 0062364325345 DELTA AIR 09/17/25 ADDITIONAL COLLECTION GARCIA/MAURICIO A DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS WASHINGTON NAT'L D DL 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		25.01
09/17/25	AMTRAK MOBILE I WASHINGTON DC TKT# 2590730604939 PASSENGER RAI 09/16/25 GARCIA/MAURICIO TICKET-ID 2590730604939 FROM NEW YORK - PENN,NY TO CARRIER PHILADELPHIA 30,PA 2V		145.00
09/17/25	BLUE BOTTLE COFFEE Washington DC DC REF# h2bmfv8bJRt5 squareup.com/re 09/17/25		11.87



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MAURICIO GARCIA
 UNIDOS US

Account Number
 XXXX-XXXXX1-51002

Closing Date
 09/28/25

Activity Continued		Reference Code	Amount \$
09/17/25	UVC INC Washington DC REF# x4ICJx9fw3TF squareup.com/re 09/17/25		25.85
09/18/25	AMTRAK TICKET COUNT WASHINGTON DC TKT# 2600920659161 PASSENGER RAI 09/17/25 GARCIA/MAURICIO TICKET-ID 2600920659161 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		180.00
09/18/25	TST* P.J. CLARKES - WASHINGTON DC REF# 001454930278 RESTAURANT 09/17/25	00145493027	40.00
09/18/25	LYFT *RIDE WED 4AM SAN FRANCISCO CA CH_2S8GSM 2129420349638200594104 09/17/25 2129420349638200582 ROC NUMBER CH_2S8GSMJBKGSJT TAX \$4.45		19.66
09/18/25	UVC INC Washington DC REF# Ve60m6lWiQDu squareup.com/re 09/18/25		17.45
09/19/25	TST* CHOPT CREATIVE WASHINGTON DC REF# NBCsoyqcZ00 2026880330 09/18/25 RESTAURANTS ROC NUMBER NBCsoyqcZ00		16.39
09/20/25	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2240779 HILTON HOTELS 09/19/25 ARRIVAL DATE DEPARTURE DATE 09/17/25 09/19/25 00 ROC NUMBER 2240779	76782626600	14.93
09/21/25	CITIBIK*2 RIDES SAN FRANCISCO CA CH_2S9ILF (NONE) 94104 09/21/25 (NONE) ROC NUMBER CH_2S9ILFJBKGSJT		5.17
09/24/25	LSU L'AMI PIERRE NEW YORK NY REF# #####VmDelm RESTAURANT 09/23/25		24.41
09/28/25	CITIBIK*2 RIDES SAN FRANCISCO CA CH_2SCEXN (NONE) 94104 09/28/25 (NONE) ROC NUMBER CH_2SCEXNJBKGSJT		5.44
Total for MAURICIO GARCIA		New Charges/Other Debits Payments/Other Credits	2,369.25 -2,317.43

P.J. Clarke's
1884

P.J. Clarke's
1600 K St NW
Washington, DC 20006

Server: Bryan T
Check #186 0
Guest Count: 1
Ordered: 9/17/25 9:54 PM

1 CAESAR SALAD \$30.00
Subtotal \$30.00
Sales Tax \$3.00
Total \$33.00

Input Type
C (EMV Chip Read)
AMERICAN EXPRESS
XXXXXXXXXX1002
Time 9:54 PM

Transaction Type Sale
Authorization Approved
Approval Code 823484
Payment ID CrMzYNSbMFTr
Application ID
A000000025010801
Application Label
AMERICAN EXPRESS

Terminal ID
Merchant ID 324000000029
Card Reader BBPOS

Amount \$33.00

+ Tip: 7

= Total: 40

X

MAURICIO GARCIA

Order# 18963174

Lucky Buns
22000 DCA

Washington Reagan Airport
708-531-1694

9/11/2025 17:58

Check: 18963174
Server: Lina
Terminal: 1895
Table: 127

220 DC2

1 DirtyAirportMart 15.40
Well
1 Grn Gddss Caesar 16.80
No
\$LB Avocado

Subtotal 32.20
Tax 3.54
Total 35.74

Payments

EMV Am.Express 35.74
XXXXXXXXXXXX1002
VALUED CUSTOMER
AMERICAN EXPRESS
CVM: Signature
Entry Mode: Contactless
Auth Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06570103A00002
TSI: E800
ARC: 00

Total Payments 35.74

Remaining Balance 0.00

Check Fully Authorized

\$7 tip

Lyft Pink: Your annual membership receipt

1 message

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

Sun, Aug 31, 2025 at 8:38 AM



Your receipt details

Annual cost:	\$199
Tax:	\$17.66
Total:	\$216.66
Card ending in 1002	

Your membership will auto-renew on August 31, 2026.

Need to manage your account?

Open the app (make sure you have the latest version), tap the menu icon in the top left corner, tap 'Lyft Pink,' and tap 'Manage plan.' You can [pause or cancel](#) anytime.

The Lyft Pink annual membership will automatically renew annually and your payment method will be charged. Pause or cancel any time in your account settings. Taxes may apply where applicable. Prices may change upon notice. Perks are subject to change. Membership is subject to [Lyft's Terms of Service](#) and the [Lyft Pink Terms & Conditions](#).

Contact

[548 Market St.](#), P.O. Box 68514, San Francisco, CA 94104

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CPUC ID No. TCP0032513 - P

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

Invoice - 111607

AC	Desc	Qty	Price	Total
Office Rent	4th FL #40: Sep 01 - 30 2025	1.00	\$ 400.00	\$ 400.00
credit_card_fee	credit_card_fee	1.00	\$ 15.00	\$ 15.00
			Subtotal	\$ 415.00
			Total Paid	\$ 415.00
			Total Payable	\$ 0.00

Payment Details

Payment Method	Date	Amount
Credit card	09/01/2025	\$ 415.00
Total		\$ 415.00

Your Flight Receipt - MAURICIO A GARCIA 17SEP25

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

Date Tue 9/16/2025 12:08 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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[#2507133417](#)
Platinum Medallion®

Confirmation Number

HMVGXJ

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You're all set. If your plans change, you can make adjustments or cancel your itinerary on **My Trips** on the Fly Delta app or **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: MAURICIO A GARCIA
SkyMiles #2507133417
Platinum

FLIGHT	SEAT
DELTA 5770	16D

Visit **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.

Wed, 17SEP	DEPART	ARRIVE
DELTA 5770* Delta Main (Q)	NYC-LAGUARDIA 06:00AM	WASHINGTON- REAGAN 07:18AM

*DL5770 is operated by Republic Airways DBA Delta Connection

MANAGE MY TRIP



Check Your Identification For REAL ID Before Your Flight

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

**Updated April 16, 2025*

Flight Receipt

Ticket #: **0062365016059**

Place of Issue:

Issue Date: 16SEP25

Expiration Date: 14SEP26

METHOD OF PAYMENT	
AX*****1002	\$25.01 USD

ECREDITS APPLIED	
eCredits Number	0062364325345
Passenger Name	MAURICIO A GARCIA
Amount Applied	208.29 USD
Applied to Ticket Number	0062365016059

CHARGES	
Air Transportation Charges	
Base Fare	\$202.79 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$15.21 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.20 USD
TICKET AMOUNT	\$233.30 USD

Fare Difference - \$23.26 USD
Taxes, Fees & Charges - 1.75
Service Charge - \$0.00 USD
Total Charged - \$25.01 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit [delta.com](https://www.delta.com) for details on baggage embargoes that may apply to your itinerary and for additional baggage policy updates.

Wed 17 Sep 2025

LGA-DCA

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

This trip is operated by Delta and the following carrier(s): . Visit [delta.com](https://www.delta.com) for details on **baggage embargoes** that may apply to your itinerary. Also see other carrier's complete **baggage information**.

Your Pre-Trip Checklist For Easier Travel



Book Delta Stays And Car Rentals

Earn miles by booking your travel accommodations



Flight Deals And More Delivered

Opt in through your SkyMiles profile to receive the latest



Visit Our Help Center

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

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car rental partners.

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promotions.

[Update Your
Account ›](#)

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

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



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[Privacy Policy](#)

Terms & Conditions

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

Fare Details: NYC DL WAS202.79QA0NX3MQ USD202.79END ZP LGA XF LGA4.5

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

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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

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- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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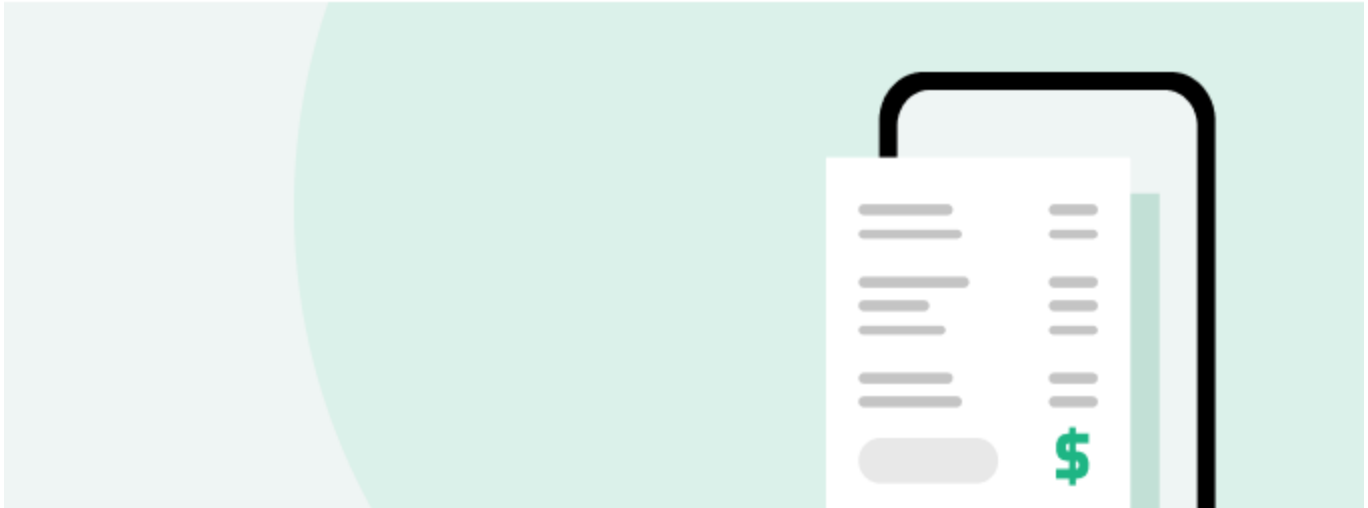
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Delta Blvd. P.O. Box 20706 • Atlanta, GA 30320-6001

247382E-Receiptprod

Your Curb Ride Receipt

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

Thu, Sep 11, 2025 at 9:29 PM



Total

\$28.58

Confirmation #MWQL63

September 11 at 9:19 PM

Fare

\$15.60

Rate #1 (STAND. CITY RATE) - 3.16 mi

\$15.60

Toll

\$0.00

Airport Fee

\$1.75

Extras

\$6.00

Improvement Surcharge

\$1.00

Service Fee

\$0.00

State Surcharge

\$0.50

Tip

\$3.73

Subtotal

\$28.58

AMEX

.... 1002

\$28.58

*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 C Taxi Staging Area, New York, NY 11371 at 9:19 PM

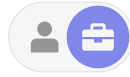


Dropoff

72-17 34th Avenue, New York, NY 11372 at 9:29 PM

Vehicle #9M44

Trip #16794



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 **ereceipt.pdf**
28K



Mauricio Garcia
7217 34th Avenue, Apt 4D
Jackson Heights, NY 11372
United States

Guest Name :
Company Name :
Group Name :

Room No. : 1006
Arrival : 09-10-25
Departure : 09-11-25
Folio No. : 125079
AR No. :
Conf. No. : 171573
Cashier No. : 44
Custom Ref. :
Page No. : 1 of 1

INVOICE

Date	Description	Charges	Credits
09-10-25	Room Accommodation	287.20	
09-10-25	Local Occupancy Tax	45.81	
09-10-25	Guest Amenities Fee	35.00	
09-10-25	Guest Amenities Fee Tax	5.58	
09-11-25	American Express XXXXXXXXXXXX1002 XX/XX		373.59
		Total Charges	373.59
		Total Credits	373.59
		Balance	0.00

**Guest
Signature:** _____

Date: _____

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Receipt from UVC Inc #bbLE

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

Date Thu 9/11/2025 5:46 PM

To Mauricio Garcia <mgarcia@unidosus.org>

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UVC Inc



Let UVC Inc know how your experience was

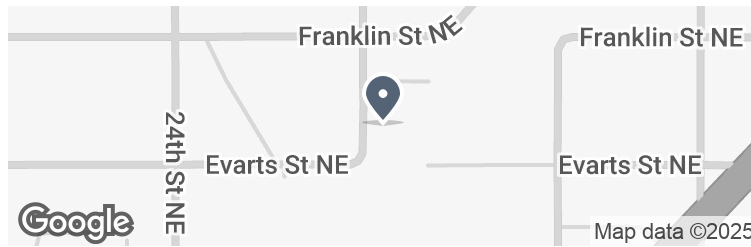
\$25.48

Custom Amount	\$25.48
---------------	---------

https://goride.site/pages/r/receipt/73321_8UC0FX19

Total

\$25.48



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

AMEX 1002
(Contactless)

Sep 11 2025 at 5:45 PM

#bbLE



Auth code: 869072

AID: A000000025010801

No CVM

DRIVER ID: 73321

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1955 Broadway, Suite 600
Oakland, CA 94612

Amtrak: eTicket and Receipt for Your 09/17/2025 Trip - MAURICIO GARCIA

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

Date Sun 9/14/2025 4:42 PM

To Mauricio Garcia <mgarcia@unidosus.org>

 1 attachment (16 KB)

Garcia Mauricio 202509141642070629.pdf;

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SALES RECEIPT

Purchased: 09/14/2025 1:42 PM 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 00749
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - 91B405

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

SEPTEMBER 14, 2025

Billing Information

American Express ending in 1002 (Purchase) Authorization Code 142764	Total \$120.00
--	------------------------------

Purchase Summary - Ticket Number 2570749572202

TRAIN 136: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (One-Way)

Depart 5:00 PM, Wednesday, September 17, 2025

1 COACH SEAT **\$120.00**

Ticket Terms & Conditions

VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE

COACH: CHANGES CANCELS PERMITTED, NO FEE

ADULT FULL FARE ID REQUIRED

Subtotal **\$120.00**

Total Charged by Amtrak **\$120.00**

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.

Receipt from UVC Inc #x4IC

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

Date Wed 9/17/2025 7:25 AM

To Mauricio Garcia <mgarcia@unidosus.org>

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UVC Inc



Let UVC Inc know how your experience was

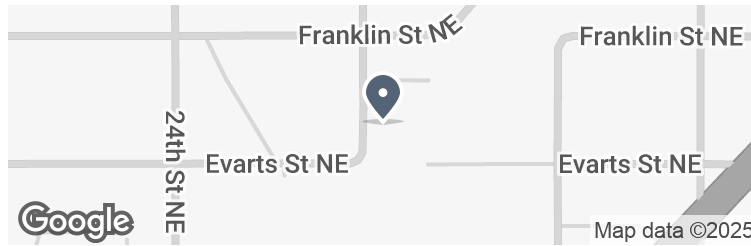
\$25.85

Custom Amount	\$25.85
---------------	---------

https://goride.site/pages/r/receipt/52090_17
W8GRRE

Total

\$25.85



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

AMEX 1002 (Chip)

Sep 17 2025 at 7:25 AM



#x4IC

MAURICIO GARCIA

Auth code: 864595

AID: A000000025010801

Signature Verified

DRIVER ID: 52090

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1955 Broadway, Suite 600
Oakland, CA 94612

Missing Receipt Declaration - Hotel

Date of Expense: 9/15/25
Vendor: THE DARCY HOTEL
Amount: 294.51 USD
City: Washington, District of Columbia

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

Mauricio Garcia

10/29/25


19:49 Greenwich Mean Time

Amtrak: eTicket and Receipt for Your 09/18/2025 Trip - MAURICIO GARCIA - UPDATED

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

Date Wed 9/17/2025 4:46 PM

To Mauricio Garcia <mgarcia@unidosus.org>

 1 attachment (16 KB)

Garcia Mauricio 202509171646180665.pdf;

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SALES RECEIPT

Purchased: 09/14/2025 1:42 PM PT

Modified: 09/17/2025 1:46 PM 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 00920
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - 91B405

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

SEPTEMBER 14, 2025

Billing Information

American Express ending in 1002 (Purchase) Authorization Code 181721	Total	\$180.00
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Change Summary - Ticket Number 2600920659161

Original Amount Paid	\$120.00
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Revised Trip Details

TRAIN 80: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (One-Way)

Depart 5:15 PM, Thursday, September 18, 2025

1 COACH SEAT **\$300.00**

Ticket Terms & Conditions

VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE

COACH: CHANGES CANCELS PERMITTED, NO FEE

ADULT FULL FARE ID REQUIRED

Subtotal	\$300.00
Revised Fare	\$300.00
Total	\$180.00

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 10/05/2025 Trip - MAURICIO GARCIA

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

Date Tue 9/16/2025 1:26 PM

To Mauricio Garcia <mgarcia@unidosus.org>

 1 attachment (17 KB)

Garcia Mauricio 202509161325310988.pdf;

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SALES RECEIPT

Purchased: 09/16/2025 10:25 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 00730
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - 94AA8B

New York, NY - Moynihan Train Hall at Penn Sta. to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip)

SEPTEMBER 16, 2025

Billing Information

American Express ending in 1002 (Purchase) Authorization Code 164629	Total \$145.00
--	------------------------------

Purchase Summary - Ticket Number 2590730604939

TRAIN 161: New York, NY - Moynihan Train Hall at Penn Sta. to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip)

Depart 2:05 PM, Sunday, October 5, 2025

1 COACH SEAT **\$124.00**

Ticket Terms & Conditions

VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.
COACH/BUSINESS: CHNG/CNCL NO FEE. ROOMS: CNCL FEE MAY APPLY.
ADULT FULL FARE ID REQUIRED

Subtotal **\$124.00**

TRAIN 654: Philadelphia, PA - William H Gray III 30th St. Sta. to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip)

Depart 6:50 PM, Monday, October 6, 2025

1 COACH SEAT **\$21.00**

Ticket Terms & Conditions

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

Subtotal **\$21.00**

Total Charged by Amtrak **\$145.00**

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.

Your Flight Receipt - MAURICIO A GARCIA 17SEP25

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

Date Sun 9/14/2025 4:44 PM

To Mauricio Garcia <mgarcia@unidosus.org>

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[View as a web page](#)



[#2507133417](#)
Platinum Medallion®

Confirmation Number

HMVGXJ

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Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: MAURICIO A GARCIA
SkyMiles #2507133417
Platinum

FLIGHT	SEAT
DELTA 5717	11B

Visit **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.

Wed, 17SEP	DEPART	ARRIVE
DELTA 5717* Delta Main (K)	NYC-LAGUARDIA 05:00PM	WASHINGTON- REAGAN 06:30PM

*DL5717 is operated by Republic Airways DBA Delta Connection

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**Updated April 16, 2025*

Flight Receipt

Ticket #: **0062364325345**

Place of Issue:

Issue Date: 14SEP25

Expiration Date: 14SEP26

METHOD OF PAYMENT	
AX*****1002	\$208.29 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$179.53 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$13.46 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.20 USD
TICKET AMOUNT	\$208.29 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit [delta.com](https://www.delta.com) for details on baggage embargoes that may apply to your itinerary and for additional baggage policy updates.

Wed 17 Sep 2025

LGA-DCA

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

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Fare Details: NYC DL WAS179.53KA3NX0MQ USD179.53END ZP LGA XF LGA4.5

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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