

RECEIPT TO:

Janet Morales
1126 16TH STREET, NW
WASHINGTON,20036,USA

PAID TO:

Carey International. Inc.
7445 New Technology Way, Frederick MD 21703

*This amount was charged to your credit card ending XX-6004. No additional payment is due.
If you have a customer service question,please call (888) 649-3949.*

TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Oct 04,2024
Account WA387558 UnidosUS
Receipt/Control No. 2410004722
Total: \$ 134.92

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16476276-1	Oct 02,2024	Kansas City	Janet Morales	Octavio Espinal	Kansas City Intl AP(MCI) Kansas City	\$ 134.92

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate.The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience,a suggested gratuity,which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

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TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Oct 04,2024
Account WA387558 UnidosUS
Receipt/Control No. 2410004720
Total: \$ 97.02

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16476263-1	Oct 02,2024	Mexico City	Janet Morales	Octavio Espinal	204 Campos Eliseos Ciudad de Mexico,CDMX,11560	\$ 97.02

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Date of Purchase: Oct 07, 2024

Washington-Reagan National, DC ▶ New York-LaGuardia, NY

Passenger Information

JANET MURGUIA
 SkyMiles#: 9150120617

Confirmation Number: **HS6MQJ**
 Ticket Number: **0062273124752**

FLIGHT

Date and Flight	Status	Class	Seat/C
DCA ▶ LGA Mon 14Oct2024 YX 5752	OPEN	Z	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	\$311.63
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60
United States - Transportation Tax (US)	\$23.37
United States - Passenger Facility Charge (XF)	\$4.50
United States - Flight Segment Tax (ZP)	\$5.00
Total Price:	\$350.10
Paid with American Express ending 6004	\$350.10

KEY OF TERMS

- Arrival date different than departure date
 ** - Check-in required
 ***- Multiple meals
 *S\$ - Multiple seats
 AR - Arrives
 B - Breakfast
 C - Bagels / Beverages
 D - Dinner

F - Food available for purchase
 L - Lunch
 LV - Departs
 M - Movie
 R - Refreshments, complimentary
 S - Snack
 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 <http://SafeTravel.dot.gov>

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 as a fully refundable fare. Any change to your itinerary may require payment of a change fee increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight prior to



departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

All Preferred, Delta Comfort+™, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

TERMS & CONDITIONS

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

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

[Claim restrictions](#) including time periods within which you must file a claim or bring action against us.

Our right to [change terms](#) of the contract.

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

Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.

Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit [delta.com/emailprograms](#) or [flight notifications](#).

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United States - English

Español

Janet Murguia

Raul Yzaguirre Bldg 1126 16th St Nw,
Washington, 200364804,
United States

Room No./ Habitacion : 3614
Arrival/ Llegada : 30 SEP 24
Departure/ Salida : 02 OCT 24
Page No./ Pagina No. : 1 of 1
Printed/ Impreso : 10 Oct 2024 12:16
Cashier No./ Cajero :
Invoice No./ No. Folio : 77840

COPY OF INVOICE/ COPIA DE FOLIO

DATE / FECHA	DESCRIPTION / DESCRIPCION	REFERENCE / REFERENCIA	DEBIT / DEBITO	CREDIT / CREDITO
30 SEP 24	Accommodation	[NA Room]	7,459.02	
30 SEP 24	IVA	[Add: 16%.(B)]	1,193.44	
30 SEP 24	Impuesto sobre Hospedaje	[Add: 3.5%.(B)]	261.07	
01 OCT 24	Food		1,680.00	
01 OCT 24	Accommodation	[NA Room]	8,852.68	
01 OCT 24	IVA	[Add: 16%.(B)]	1,416.43	
01 OCT 24	Impuesto sobre Hospedaje	[Add: 3.5%.(B)]	309.84	
02 OCT 24	American Express TEF XXXXXXXXXXXX6004	XX/XX		21,172.48

World of Hyatt Summary

Membership: G32235273J

Total 21,172.48 21,172.48

Balance 0.00 MXN

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Me comprometo a pagar todos los gastos incurridos durante mi estancia si mi compania o asociacion no llegase a liquidarla misma.

Signature/ Firma

Janet, you're all set.

We've emailed your purchase receipt and PDF ticket to jmurguia@unidosus.org

CONFIRMATION

Res #: 96C1D9

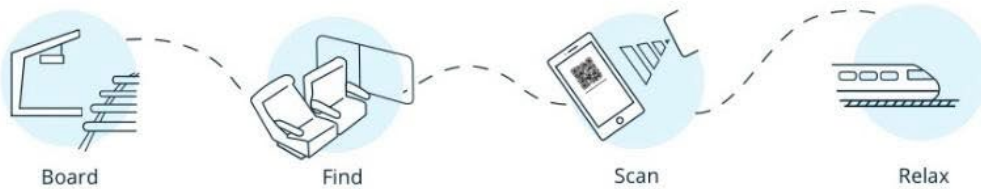
Total: \$436.⁰⁰

[View Details](#)

Traveler



What's Next?



Departure Wed, Oct 16

[Trip Tools](#)

WAS	Washington, DC Union Station	→	PHL	Philadelphia, PA William H Gray III 30th St. Sta.
------------	---------------------------------	---	------------	--

 2124 Acela	DEPARTS 6:30p	→ 1h 32m	ARRIVES 8:02p Details
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First Car 1 | Seat 5F

[VIEW/EDIT SEAT](#)

Return Thu, Oct 17

PHL

Philadelphia, PA

William H Gray III 30th St. Sta.



WAS

Washington, DC

Union Station



BidUp to Upgrade

Place a bid to upgrade your reservation to a premium service.

[Check Eligibility](#)

**EARN 20,000
BONUS POINTS**

[LEARN MORE](#)

Must apply here for this offer. Offers vary elsewhere. ^



Baggage Info

Bring up to two carry-on bags and two checked bags (where checked baggage is available) all for free. Size/weight limitations apply. [Baggage Details](#)

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Make your travel a little easier with the Amtrak app

Download the Amtrak app to check train status, get gate and track information at select stations, travel with contact-free eTicket scanning and access helpful information at your fingertips. [Get the App](#)

Janet, you're all set.

We've emailed your purchase receipt and PDF ticket to jmurguia@unidosus.org

CONFIRMATION

Res #: 96C617

Total: \$462.00

[View Details](#)

Traveler



What's Next?



Departure Wed, Oct 16

[Trip Tools](#)

NYP	New York, NY Moynihan Train Hall at Penn Sta.	→	WAS	Washington, DC Union Station
------------	--	----------	------------	---------------------------------

 2151 Acela	DEPARTS 9:00a	 2h 56m	ARRIVES 11:56a Details
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First Car 1 | Seat 16F

[VIEW/EDIT SEAT](#)



BidUp to Upgrade

Place a bid to upgrade your reservation to a premium service.

[Check Eligibility](#)

**EARN 20,000
BONUS POINTS**

[LEARN MORE](#)

Must apply here for this offer. Offers vary elsewhere. ^



Baggage Info

Bring up to two carry-on bags and two checked bags (where checked baggage is available) all for free. Size/weight limitations apply. [Baggage Details](#)

From: [Janet Murguia](#)
To: [Cindy Zavala](#)
Subject: FW: Amtrak: eTicket and Receipt for Your 10/17/2024 Trip - JANET MURGUIA - UPDATED
Date: Saturday, October 12, 2024 2:55:02 PM
Attachments: [Murguia Janet 202410121452000820.pdf](#)

From: etickets@amtrak.com <etickets@amtrak.com>
Sent: Saturday, October 12, 2024 2:52 PM
To: Janet Murguia <jmurguia@unidosus.org>
Subject: Amtrak: eTicket and Receipt for Your 10/17/2024 Trip - JANET MURGUIA - 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: 10/07/2024 8:47 AM PT Modified: 10/12/2024 11:52 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 009101 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number -
96C1D9 Washington, DC - Union Station to
Philadelphia, PA - William H Gray III 30th St. Sta.
(Round-Trip) OCTOBER 7, 2024

Billing Information

American Express ending in 6004 (Purchase) Authorization Code 244247	Total \$46.00
--	----------------------

Change Summary - Ticket Number 2840910058590

Original Amount Paid	\$513.00
Revised Trip Details TRAIN 2162: Washington, DC - Union Station to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip) Depart 9:30 AM, Thursday, October 17, 2024 1 ADULT RAIL FARE	

1 ACELA FIRST CLASS SEAT	\$160.00
Car 1 - Seat 16D	\$135.00
Ticket Terms & Conditions VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE.ADULT FULL FARE ID REQUIRED	
	Subtotal
	\$295.00
TRAIN 2167: Philadelphia, PA - William H Gray III 30th St. Sta. to Washington, DC - Union Station (Round-Trip) Depart 6:10 PM, Friday, October 18, 2024	
1 ADULT RAIL FARE	\$129.00
1 ACELA FIRST CLASS SEAT	\$135.00
Car 1 - Seat 3A	
Ticket Terms & Conditions VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE.ADULT FULL FARE ID REQUIRED	
	Subtotal
	\$264.00
	Revised Fare
	\$559.00
	Total
	\$46.00

Passengers

Janet Murguia

Important Information

- You have a seat assignment in Acela First class. To view or change your seat location, retrieve your reservation on [Amtrak.com](https://www.amtrak.com) or in the Amtrak app. Be sure to reprint your eTicket if you change your seat. For more information about seat assignment, visit [Amtrak.com/reserved-seating](https://www.amtrak.com/reserved-seating).
- 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.

✔ Janet you're all set.

Confirmation sent to: jmurguia@unidosus.org

CONFIRMATION

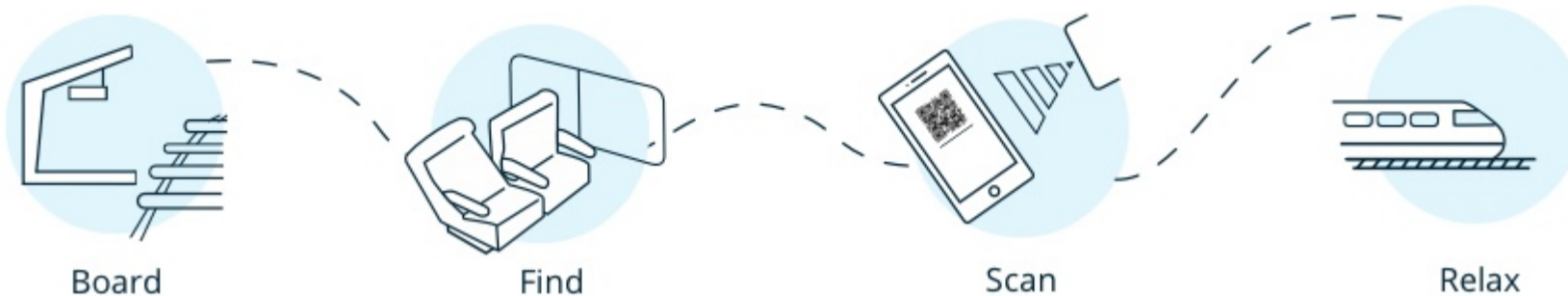
Reservation #: 96C1D9

Total: \$77.00

[View Receipt](#)

Traveler 1

What's next?



Departure **Thu, Oct 17** [Trip Tools](#)

Washington, DC Union Station Philadelphia, PA
 William H Gray III 30th St. Sta.

WAS PHL

	DEPARTS	→	ARRIVES
2162 Acela	9:30a	1h 33m	11:03a
			Details

First Car 1 | Seat 16D

[VIEW/EDIT SEAT](#)

Return **Thu, Oct 17**

Philadelphia, PA William H Gray III 30th St. Sta. Washington, DC
 PHL WAS Union Station

Baggage Info

Bring up to two carry-on bags and two checked bags (where checked baggage is available) all for free. Size/weight limitations apply. [Baggage Details](https://www.amtrak.com/baggage)

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PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 96C1D9

RES# 96C1D9-07OCT24

WAS



PHL

Round-Trip

Washington, DC
Union Station

Philadelphia, PA
William H Gray III 30th St. Sta.

OCTOBER 17, 2024

Depart

TRAIN	ACELA	DEPARTS	ARRIVES
2162	Oct 17, 2024	9:30 AM Washington, DC Union Station	11:03 AM Philadelphia, PA William H Gray III 30th St. Sta.
1 Acela First Class Seat Car 1 - Seat 16D			

Return

TRAIN	ACELA	DEPARTS	ARRIVES
2173	Oct 17, 2024	9:30 PM Philadelphia, PA William H Gray III 30th St. Sta.	11:13 PM Washington, DC Union Station
1 Acela First Class Seat Car 1 - Seat 3A			

PASSENGERS (1)

MURGUIA, JANET ADULT

AMTRAK GUEST REWARDS

7036121155

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

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

- The boarding gate at Washington Union Station closes two minutes prior to train departure time.
- Free SEPTA Transfer to City Center: This ticket is valid for free travel on SEPTA Regional Rail trains between 30th Street, Suburban Station and Jefferson Station.
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- You have a reserved seat in Acela First class. To view or change your seat location, retrieve your reservation on Amtrak.com or in the Amtrak app. Be sure to reprint your eTicket if you change your seat. For more information about reserved seating, visit Amtrak.com/reserved-seating.
- Passengers are encouraged to arrive at the station 30 minutes before departure or 60 minutes if in need of ticketing and/or baggage assistance, or if you're boarding at a Canadian station. Check the recommended arrival times for your departure station at Amtrak.com/at-

[the-station.](#)

- Tickets are non-transferable and are valid only for the personal use of the passenger(s) named on the ticket.
- Changes to your itinerary may result in an increase to your fare and may result in fees or forfeiture of value. Learn more at [Amtrak.com/changes](https://www.amtrak.com/changes).
- If your train is canceled, you can modify your reservation in the Amtrak app or on Amtrak.com.
- Carry-on baggage is limited to 1 personal item under 14x11x7 inches & 25 lbs. per item, and 2 bags under 28x22x14 inches & 50 lbs. per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. Learn more at [Amtrak.com/baggage](https://www.amtrak.com/baggage).
- At most stations where checked baggage service is available, baggage check-in normally must be completed 45 minutes prior to departure.
- We are committed to providing a quality experience both in station and onboard. Read our 10-point pledge to you at [Amtrak.com/customerpledge](https://www.amtrak.com/customerpledge).
- Prepare for your journey by reviewing important safety & security information and resources at [Amtrak.com/personal-safety](https://www.amtrak.com/personal-safety).
- **If You See Something Say Something.** Contact Amtrak Police at 1-800-331-0008 or text to APD11 (27311).

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TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Oct 09,2024

Account WA387558 UnidosUS

Receipt/Control No. 81304932

Total: \$ 132.10

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16446209-1	Oct 09,2024	Boston	Janet Morales	Octavio Espinal	Logan Intl AP(BOS) Boston	\$ 132.10

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

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TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Oct 09,2024

Account WA387558 UnidosUS

Receipt/Control No. 81305115

Total: \$ 132.96

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16445791-1	Oct 08,2024	Washington	Janet Morales	Octavio Espinal	Reagan National AP(DCA) Washington	\$ 132.96

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

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WASHINGTON,20036,USA

PAID TO:

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7445 New Technology Way, Frederick MD 21703

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TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Oct 10,2024
Account WA387558 UnidosUS
Receipt/Control No. 2410012780
Total: \$ 131.92

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16445765-1	Oct 08,2024	Kansas City	Janet Morales	Octavio Espinal	1344 S 27 St Kansas City,KS,66106,USA	\$ 131.92

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate.The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience,a suggested gratuity,which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

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7445 New Technology Way, Frederick MD 21703

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TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Oct 10,2024

Account WA387558 UnidosUS

Receipt/Control No. 81305883

Total: \$ 132.10

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16494424-1	Oct 10,2024	Boston	Janet Morales	Octavio Espinal	100 Federal Street,100 Federal St Boston,MA,02110,USA	\$ 132.10

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

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If you have a customer service question, please call (888) 649-3949.*

TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Oct 10,2024

Account WA387558 UnidosUS

Receipt/Control No. 81305954

Total: \$ 132.96

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16446246-1	Oct 10,2024	Washington	Janet Morales	Octavio Espinal	Reagan National AP(DCA) Washington	\$ 132.96

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.



Your trip is booked

We'll email your confirmation shortly. Thanks for choosing American Airlines.

\$1,065.95

Your trip from MCI to PHX to DCA

Your trip from MCI to PHX to DCA

\$1,065.95

Record Locator: **WROLWD**

Trip name: **MCI/PHX**

DEPART

MCI to PHX

Sat, Nov 2, 2024

3:12 PM → 4:04 PM

DEPART

PHX to DCA

Thu, Nov 7, 2024

2:03 PM → 8:09 PM

View trip details, request upgrades, change seats and more.

[Manage your trip](#)

Passengers

Janet Murguia

Ticket number: **0012184294945**

Status: **Ticketed**



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Travel with benefits

Get your first checked bag free on domestic American Airlines itineraries with this credit card offer.

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Earn AAdvantage® miles and Loyalty Points on every stay



Phoenix Sky Harbor International

11/02/2024 → 11/03/2024

Search



Hilton Phoenix Airport

4★ property

from **\$167**/night

Earn 100 AAdvantage® miles

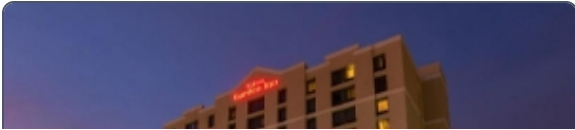


SureStay Hotel by Best Western Phoenix Airport

2.5★ property

from **\$99**/night


Earn 100 AAdvantage® miles



Car rental deals in Phoenix - Airport

Earn 500 bonus miles, at least 2X base miles and Loyalty Points

[Terms apply.](#)



Special
Mystery Car Gas, Hy...

5 people 3 bags AC Budget

\$59/day
\$438 total

Reserve

Earn **1865** miles



Intermedia...
Jaguar F-PACE or sim...

5 people 4 bags AC AVIS

\$92/day
\$655 total

Reserve

Earn **2630** miles


Intermediate
Toyota Corolla or si...

5 people 3 bags AC Budget

\$68/day
\$578 \$500 total

Reserve

Earn **2630** miles



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Baggage information

Checked bags

American Airlines MCI - PHX

Airport	1st bag	2nd bag
	No charge	No charge

Maximum dimensions: 62 inches / 158

Centimeters

Maximum weight: 50 pounds / 23 kilograms

American Airlines PHX - DCA

Airport	1st bag	2nd bag
	No charge	No charge

Maximum dimensions: 62 inches / 158

Centimeters

Maximum weight: 70 pounds / 32 kilograms

Dimensional size is calculated as follows:

(Length + Width + Height)

[Other baggage and optional charges](#) 

Carry-on bags

American Airlines (no charge)

Personal Item

Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.

Carry-On

Maximum dimensions not to exceed:
22" long x 14" wide x 9" tall (56 x 35 x 23 cm)

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

[Other airlines](#)

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[Cargo !\[\]\(60e47655fb197d54441c05dfe4d601ea_img.jpg\)](#)

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[Environmental, social and governance !\[\]\(279e5ca9ff6db14b931212f0d02466c7_img.jpg\)](#)

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 Link opens in new window. Site may not meet accessibility guidelines.





Your trip is booked

We'll email your confirmation shortly. Thanks for choosing American Airlines.

\$ 453.47

Your trip to Phoenix, AZ

Your trip to Phoenix, AZ

Record Locator: **WTFHE**

Trip name: **MCI/PHX**

\$ 453.47

DEPART

MCI to PHX

Thu, Nov 14, 2024

5:45 AM → 7:50 AM

View trip details, request upgrades, change seats and more.

[Manage your trip](#)

Passengers

Janet Murguia

Ticket number: **0012184288833**

Status: **Ticketed**



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Q Phoenix Sky Harbor International

11/13/2024 → 11/14/2024

Search



SureStay Hotel by Best Western Phoenix Airport

2.5★ property

from **\$99**/night

Earn 100 AAdvantage® miles



Hilton Phoenix Airport

4★ property

from **\$225**/night

Earn 300 AAdvantage® miles



Where would you like your car rental?


Pick-up Location

PHX Phoenix - Airport


MCI Kansas City Airport

Earn 500 bonus miles,
at least 2X base miles
and Loyalty Points

[Terms apply.](#)






Intermedia...
Toyota Corolla or si...

5 3 AC 


\$76/day
\$121 \$110 total

Reserve

 Earn **350 miles**





Full-size
Toyota Camry or sim...

5 4 AC 


\$87/day
\$131 \$125 total

Reserve

 Earn **405 miles**




Full-size
Toyota Camry or sim...

5 4 AC 

\$78/day
\$125 \$113 total

Reserve

 Earn **350 miles**

Total includes estimated taxes and charges.

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Baggage information

Checked bags

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	No charge	No charge

Maximum dimensions: 62 inches / 158 Centimeters

Maximum weight: 70 pounds / 32 kilograms

Dimensional size is calculated as follows: (Length + Width + Height)

[Other baggage and optional charges](#)

Carry-on bags

American Airlines (no charge)

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NEW YORK MARRIOTT MARQUIS

GUEST FOLIO

4310 MURGUIA/J 299.00 10/16/24 11:00 1683 21948
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 ESNK 10/14/24 00:27
 TYPE ARRIVE TIME
 317
 ROOM ADDRESS PAYMENT MBV#: XXXXX9381
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/14	ROOM GRP 4310, 1	299.00		
10/14	RM TAX 4310, 1	26.54	A	
10/14	CITY TAX 4310, 1	17.57	B	
10/14	OCC JAV	3.50		
10/15	REVELRYE 14994310	146.92		
10/15	ROOM GRP 4310, 1	299.00		
10/15	RM TAX 4310, 1	26.54	A	
10/15	CITY TAX 4310, 1	17.57	B	
10/15	OCC JAV	3.50		
10/16	AX CARD			\$840.14

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

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DESCRIPTION	TAXED AMOUNT	TAX
I PHONE SALES TAX	.00	.00
J NYC 2.35% UTILITY TX	.00	.00
L NYS GROSS REC. TAX	.00	.00
NET CHARGES	TAX	FOLIO
840.14	.00	840.14

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RECEIPT TO:

Janet Morales

PAID TO:

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

*This amount was charged to your credit card ending XX-6004. No additional payment is due.
If you have a customer service question, please call (888) 649-3949.*

TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Oct 16,2024

Account WA387558 UnidosUS

Receipt/Control No. 81309163

Total: \$ 127.27

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16494490-1	Oct 16,2024	New York	Janet Morales	Octavio Espinal	1535 Broadway New York,NY,10036,USA	\$ 127.27

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

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PAID TO:

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7445 New Technology Way, Frederick MD 21703

*This amount was charged to your credit card ending XX-6004. No additional payment is due.
If you have a customer service question, please call (888) 649-3949.*

TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Oct 15,2024

Account WA387558 UnidosUS

Receipt/Control No. 81308441

Total: \$ 198.52

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16494466-1	Oct 14,2024	New York	Janet Morales	Octavio Espinal	LaGuardia AP(LGA) New York	\$ 198.52

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

RECEIPT TO:

Janet Morales

PAID TO:

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

*This amount was charged to your credit card ending XX-6004. No additional payment is due.
If you have a customer service question, please call (888) 649-3949.*

TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Oct 15,2024

Account WA387558 UnidosUS

Receipt/Control No. 81308644

Total: \$ 155.74

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16494448-1	Oct 14,2024	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 155.74

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

RECEIPT TO:

Janet Morales

PAID TO:

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

*This amount was charged to your credit card ending XX-6004. No additional payment is due.
If you have a customer service question, please call (888) 649-3949.*

TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Oct 09,2024

Account WA387558 UnidosUS

Receipt/Control No. 81304829

Total: \$ 266.57

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16446191-1	Oct 09,2024	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 266.57

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

✔ Janet you're all set.

Confirmation sent to: jmurguia@unidosus.org

CONFIRMATION

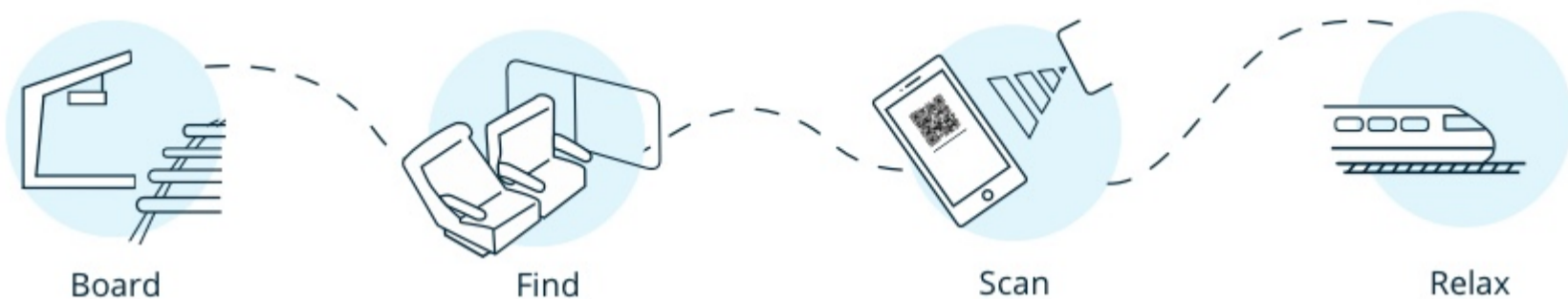
Reservation #: 96C1D9

Total: \$38.00

[View Receipt](#)

Traveler 1

What's next?



Departure **Thu, Oct 17** [Trip Tools](#)

Washington, DC Union Station Philadelphia, PA
 WAS PHL William H Gray III 30th St. Sta.

	DEPARTS	→	ARRIVES
	2104 Acela 8:05a	1h 41m	9:46a Details

First Car 1 | Seat 13A

[VIEW/EDIT SEAT](#)

Return **Fri, Oct 18**

Philadelphia, PA William H Gray III 30th St. Sta. Washington, DC
 PHL WAS Union Station

Baggage Info

Bring up to two carry-on bags and two checked bags (where checked baggage is available) all for free. Size/weight limitations apply. [Baggage Details](https://www.amtrak.com/baggage)

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Get the free mobile app on iPhone® and Android™ for simple, intuitive booking and access to the travel information you need, whenever and wherever you need it. [Get the App](https://www.amtrak.com/mobile)

[Need Help?](#)

From: [Janet Murguia](#)
To: [Cindy Zavala](#)
Subject: FW: Booking Confirmation
Date: Monday, October 14, 2024 4:05:42 PM

From: no-reply@ipoolside.com <no-reply@ipoolside.com>
Sent: Monday, October 14, 2024 4:05 PM
To: Janet Murguia <jmurguia@unidosus.org>
Subject: Booking Confirmation

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.

New York Marriott Marquis

BOOKING CONFIRMATION #NYCMQ10184

Dear Janet Murguia,

Your booking at New York Marriott Marquis is all set.

---Your Activities Details---

Guest Name: Janet Murguia

Phone Number: 2023600382

Order Date: 10/15/2024

M Club Lounge

Total Guests: 1

Price: \$100.00

Reservation Number: 8T91KWEP

Taxes \$8.88

Service Fee \$5.88

Grand Total \$114.75

Paid Amount: \$114.75

Total Due: \$0.00

[X] You may cancel your reservation for no charge before 11:59 PM - 3 day[s] before arrival. Please note that we will assess a fee of the total amount if you must cancel after this deadline. If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card. All M Club bookings are subject to a 8.875% NY state

sales tax.

Please [contact us](#) for any additional information.

In order to manage your bookings, please [click here](#).

On behalf of the entire staff we wish you a pleasant stay with us.

Thanks for flying with us!

Trip summary

Flight

CONFIRMATION #
4XK5RW

NOV 2
MCI → PHX

FLIGHT TOTAL
\$412.98

11/2 - Phoenix

NOV 2
Kansas City, MO to Phoenix, AZ

Confirmation # **4XK5RW**

PASSENGERS	EST. POINTS	EXTRAS	FARE
Janet Murguia <small>Rapid Rewards® Acct # 85518005 A-List Known Traveler # TT1137925</small>	+ 4,442^{PTS}	—	Business Select

Departing	11/2/24 Saturday		Business Select	\$370.12
			<i>(Passenger x1)</i>	
DEPARTS	10:45 AM	MCI Kansas City, MO - MCI	FLIGHT 2545	
			SCHEDULED AIRCRAFT Boeing 737-700 <i>Subject to change</i>	
	<i>Nonstop</i>			
ARRIVES	11:35 AM	PHX Phoenix, AZ - PHX	TRAVEL TIME 2hr 50min	SUBTOTAL \$370.12

Taxes & fees

\$42.86

Flight total

\$412.98

Icon legend



WiFi available




Live TV available

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List Preferred status, or Companion Pass qualifying points.
- REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.

Payment summary

PAYMENT INFORMATION		AMOUNT PAID
 <p>American Express 6... XXXXXXXXXXXX6004 Expiration: 11/26</p>	<p>CARD HOLDER Janet Murguia</p>	<p>BILLING ADDRESS 1126 16th St NW 600 Washington, AA US 20036</p>
		\$412.98

Total charged

SUBTOTAL	\$370.12
TAXES & FEES	\$42.86
TOTAL DOLLARS	\$412.98

Show price breakdown



Your trip is booked

We'll email your confirmation shortly. Thanks for choosing American Airlines.

\$ 344.48

Your trip to Kansas City, MO

Your trip to Kansas City, MO

Record Locator: **NCFPAY**

Trip name: **DCA/MCI**

\$ 344.48

DEPART

DCA to MCI

Sat, Nov 9, 2024

1:59 PM → 4:04 PM

Includes travel operated by Psa Airlines As American Eagle

View trip details, request upgrades, change seats and more.

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Passengers

Janet Murguia

Ticket number: **0012186175189**

Status: **Ticketed**



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Q Kansas City International Airport

11/08/2024 → 11/09/2024

Search



Sonesta Select Kansas City Airport Tiffany Springs

3★ property

from **\$101**/night

Earn 100 AAdvantage® miles



KCI Lodge

2.5★ property

from **\$80**/night

Earn 100 AAdvantage® miles



Where would you like your car rental?


Pick-up Location

MCI Kansas City Airport

DCA Washington DC Reagan Airport

Earn 500 bonus miles, at least 2X base miles and Loyalty Points

[Terms apply.](#)

Intermedia...
Toyota Corolla or si...


5 people, 3 bags, AC, Budget logo

\$52/day
\$73 total

Reserve

American Airlines AAdvantage logo

Earn 240 miles



Intermediate
Toyota Corolla or si...


5 people, 3 bags, AC, AVIS logo

\$49/day
~~\$79~~ \$73 total

Reserve

American Airlines AAdvantage logo

Earn 230 miles



Full-size
Toyota Camry or sim...

5 people, 4 bags, AC, AA logo

\$51/day
\$85 ~~\$74~~ total

Reserve

American Airlines AAdvantage logo

Earn 230 miles

Total includes estimated taxes and charges.

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Baggage information

Checked bags

Airport	1st bag	2nd bag
	No charge	No charge

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RECEIPT TO:

Janet Morales

PAID TO:

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

*This amount was charged to your credit card ending XX-6004. No additional payment is due.
If you have a customer service question, please call (888) 649-3949.*

TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Oct 18,2024

Account WA387558 UnidosUS

Receipt/Control No. 81311350

Total: \$ 144.16

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16504551-1	Oct 18,2024	Philadelphia	Janet Morales	Octavio Espinal	734 S 6th St Philadelphia,PA,19147,USA	\$ 144.16

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

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Janet Morales

PAID TO:

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7445 New Technology Way, Frederick MD 21703

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TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Oct 18,2024

Account WA387558 UnidosUS

Receipt/Control No. 81311363

Total: \$ 111.52

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16511445-1	Oct 18,2024	Washington	Janet Morales	Octavio Espinal	Union Station WAS Washington	\$ 111.52

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

RECEIPT TO:

Janet Morales

PAID TO:

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

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If you have a customer service question, please call (888) 649-3949.*

TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Oct 17,2024

Account WA387558 UnidosUS

Receipt/Control No. 81310298

Total: \$ 111.52

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16494499-1	Oct 16,2024	Washington	Janet Morales	Octavio Espinal	Union Station WAS Washington	\$ 111.52

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

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Janet Morales

PAID TO:

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

*This amount was charged to your credit card ending XX-6004. No additional payment is due.
If you have a customer service question, please call (888) 649-3949.*

TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Oct 17,2024

Account WA387558 UnidosUS

Receipt/Control No. 81309991

Total: \$ 144.16

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16495071-1	Oct 17,2024	Philadelphia	Janet Morales	Octavio Espinal	30th Street Station PHL Philadelphia	\$ 144.16

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

RECEIPT TO:

Janet Morales

PAID TO:

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

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If you have a customer service question, please call (888) 649-3949.*

TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Oct 17,2024

Account WA387558 UnidosUS

Receipt/Control No. 81310331

Total: \$ 157.09

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16494529-1	Oct 17,2024	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 157.09

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

RECEIPT TO:

Janet Morales

PAID TO:

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

*This amount was charged to your credit card ending XX-6004. No additional payment is due.
If you have a customer service question, please call (888) 649-3949.*

TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Sep 30,2024

Account WA387558 UnidosUS

Receipt/Control No. 81298050

Total: \$ 111.52

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16475451-1	Sep 30,2024	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 111.52

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.



**Corporate Card
Statement of Account**

Membership Rewards® Points

Available and Pending as of 09/30/24

1,242,307

For up to date point balance and program details, visit membershprewards.com

Prepared For
JANET MURGUIA
UNIDOS US

Account Number
XXXX-XXXXX9-56004

Closing Date
10/28/24

Page 1 of 7

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
11,164.72	8,711.16	0.00	11,164.72	0.00	8,711.16

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 3796-304289-56004

JANET MURGUIA
UNIDOS US
1126 16TH ST NW
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$8,711.16**

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.

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LOS ANGELES CA 90096-8000
|||||

0000379630428956004 000871116000871116 28HH

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

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

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

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.

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El Paso, TX
79998-1531

Payments
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8000

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- 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
JANET MURGUIA
UNIDOS US

Account Number
XXXX-XXXXX9-56004

Closing Date
10/28/24

Activity

Date reflects either transaction or posting date

** Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.

Card Number	XXXX-XXXXX9-56004	Reference Code	Foreign Spending	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED	10/18		-11,164.72
10/01/24	CAREY WASHINGTON DC REF# WA16475451-1 888-649-3949 09/30/24 WA16475451-1 MORALES, JANET 30SEP2024 WASHINGTON RCPT- 81298050 ROC NUMBER WA16475451-1, 81			111.52
10/03/24	HYATT MEXICO 9352375 CIUDAD DE MEX REF# 427433143040 8319720000 09/30/24	42743314304	21,172.48 **Mexican Pesos	1,118.59
10/05/24	CAREY WASHINGTON DC REF# WA16476263-1 888-649-3949 10/04/24 WA16476263-1 MORALES, JANET 02OCT2024 MEXICO CI RCPT- 2410004720 ROC NUMBER WA16476263-1, 41			97.02
10/05/24	CAREY WASHINGTON DC REF# WA16476276-1 888-649-3949 10/04/24 WA16476276-1 MORALES, JANET 02OCT2024 KANSAS CI RCPT- 2410004722 ROC NUMBER WA16476276-1, 41			134.92
10/08/24	DELTA AIR LINES ATLANTA US TKT# 00622731247526 DELTA AIR 10/08/24 PASSENGER TICKET MURGUIA/JANET DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM WASHINGTON NAT'L D TO CARRIER CLASS LAGUARDIA INTL A/P DL Z TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			350.10
10/08/24	AMTRAK COM WASHINGTON DC TKT# 2810612112110 PASSENGER RAI 10/07/24 MURGUIA/JANET TICKET-ID 2810612112110 FROM WASHINGTON-UNIO,DC TO CARRIER PHILADELPHIA 30,PA 2V			436.00
10/08/24	AMTRAK COM WASHINGTON DC TKT# 2810731111266 PASSENGER RAI 10/07/24 MURGUIA/JANET TICKET-ID 2810731111266 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V			462.00

Continued on reverse

Activity Continued		**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.		Reference Code	Foreign Spending	Amount \$
10/10/24	CAREY WASHINGTON DC REF# WA16446191-1 888-649-3949 10/09/24 WA16446191-1 MORALES,JANET 9OCT2024 WASHINGTON RCPT- 81304829 ROC NUMBER WA16446191-1, 81					266.57
10/10/24	CAREY WASHINGTON DC REF# WA16445791-1 888-649-3949 10/09/24 WA16445791-1 MORALES,JANET 8OCT2024 WASHINGTON RCPT- 81305115 ROC NUMBER WA16445791-1, 81					132.96
10/10/24	CAREY WASHINGTON DC REF# WA16446209-1 888-649-3949 10/09/24 WA16446209-1 MORALES,JANET 9OCT2024 BOSTON RCPT- 81304932 ROC NUMBER WA16446209-1, 81					132.10
10/11/24	AMTRAK TICKET COUNT WASHINGTON DC TKT# 2840910058590 PASSENGER RAI 10/10/24 MURGUIA/JANET TICKET-ID 2840910058590 FROM WASHINGTON-UNIO,DC TO CARRIER PHILADELPHIA 30,PA 2V					77.00
10/11/24	CAREY WASHINGTON DC REF# WA16445765-1 888-649-3949 10/10/24 WA16445765-1 MORALES, JANET 08OCT2024 KANSAS CI RCPT- 2410012780 ROC NUMBER WA16445765-1, 41					131.92
10/11/24	CAREY WASHINGTON DC REF# WA16494424-1 888-649-3949 10/10/24 WA16494424-1 MORALES,JANET 10OCT2024 BOSTON RCPT- 81305883 ROC NUMBER WA16494424-1, 81					132.10
10/11/24	CAREY WASHINGTON DC REF# WA16446246-1 888-649-3949 10/11/24 WA16446246-1 MORALES,JANET 10OCT2024 WASHINGTO RCPT- 81305954 ROC NUMBER WA16446246-1, 81					132.96
10/13/24	AMTRAK TICKET COUNT WASHINGTON DC TKT# 2860910082184 PASSENGER RAI 10/12/24 MURGUIA/JANET TICKET-ID 2860910082184 FROM PHILADELPHIA 30,PA TO CARRIER WASHINGTON-UNIO,DC 2V					46.00
10/14/24	NYTIMES* 800-698-4637 NY REF# 284FD3830ADD ONLINE SUBS 10/13/24					26.50

Continued on next page



Prepared For
JANET MURGUIA
UNIDOS US

Account Number
XXXX-XXXXX9-56004

Closing Date
10/28/24

Activity Continued		**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
10/15/24	American Airlines FT WORTH TX TKT# 0012184294945 AMERICAN AIR 10/15/24 PASSENGER TICKET MURGUIA/JANET American Airlines American Airlines FT WORTH TX FROM KANSAS CITY MO-INT TO CARRIER CLASS PHOENIX AZ AA G TO WASHINGTON NAT'L D AA R TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		20241015000		1,065.95
10/15/24	American Airlines FT WORTH TX TKT# 0012184288833 AMERICAN AIR 10/15/24 PASSENGER TICKET MURGUIA/JANET American Airlines American Airlines FT WORTH TX FROM KANSAS CITY MO-INT TO CARRIER CLASS PHOENIX AZ AA I TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		20241015000		453.47
10/15/24	New York Marriott Ma New York NY 202410140 NYCMQ10184 10036 10/14/24 <p>For all your hard work, you deserve a ROC NUMBER 2024101400005 TAX \$14.75		20241014000		114.75
10/16/24	CAREY WASHINGTON DC REF# WA16494448-1 888-649-3949 10/15/24 WA16494448-1 MORALES,JANET 14OCT2024 WASHINGTO RCPT- 81308644 ROC NUMBER WA16494448-1, 81				155.74
10/16/24	CAREY WASHINGTON DC REF# WA16494466-1 888-649-3949 10/15/24 WA16494466-1 MORALES,JANET 14OCT2024 NEW YORK RCPT- 81308441 ROC NUMBER WA16494466-1, 81				198.52
10/17/24	AMTRAK TICKET COUNT E WASHINGTON DC TKT# 2900910125474 PASSENGER RAI 10/16/24 MURGUIA/JANET TICKET-ID 2900910125474 FROM WASHINGTON-UNIO,DC TO CARRIER PHILADELPHIA 30,PA 2V				38.00
10/17/24	New York Marriott Ma New York NY FOL# 1683 MARRIOTT 10/17/24 ARRIVAL DATE DEPARTURE DATE 10/14/24 10/16/24 00 ROOM RATE \$420.07 ROC NUMBER 1683		16830000000		840.14

Continued on reverse

Activity Continued	**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
10/17/24 CAREY WASHINGTON DC REF# WA16494490-1 888-649-3949 10/16/24 WA16494490-1 MORALES,JANET 16OCT2024 NEW YORK RCPT- 81309163 ROC NUMBER WA16494490-1, 81				127.27
10/18/24 CAREY WASHINGTON DC REF# WA16495071-1 888-649-3949 10/17/24 WA16495071-1 MORALES,JANET 17OCT2024 PHILADELP RCPT- 81309991 ROC NUMBER WA16495071-1, 81				144.16
10/18/24 CAREY WASHINGTON DC REF# WA16494529-1 888-649-3949 10/17/24 WA16494529-1 MORALES,JANET 17OCT2024 WASHINGTO RCPT- 81310331 ROC NUMBER WA16494529-1, 81				157.09
10/18/24 CAREY WASHINGTON DC REF# WA16494499-1 888-649-3949 10/17/24 WA16494499-1 MORALES,JANET 16OCT2024 WASHINGTO RCPT- 81310298 ROC NUMBER WA16494499-1, 81				111.52
10/19/24 CAREY WASHINGTON DC REF# WA16511445-1 888-649-3949 10/19/24 WA16511445-1 MORALES,JANET 18OCT2024 WASHINGTO RCPT- 81311363 ROC NUMBER WA16511445-1, 81				111.52
10/19/24 CAREY WASHINGTON DC REF# WA16504551-1 888-649-3949 10/19/24 WA16504551-1 MORALES,JANET 18OCT2024 PHILADELP RCPT- 81311350 ROC NUMBER WA16504551-1, 81				144.16
10/23/24 American Airlines FT WORTH TX TKT# 0012186175189 AMERICAN AIR 10/23/24 PASSENGER TICKET MURGUIA/JANET American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT MQ I TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		20241023000		344.48
10/25/24 CASA TERESA Washington DC REF# N6OAx3YlmfJ1 squareup.com/re 10/25/24				160.65

Continued on next page



Prepared For
JANET MURGUIA
 UNIDOS US

Account Number
 XXXX-XXXXX9-56004

Closing Date
 10/28/24

Activity Continued	**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
10/26/24 SOUTHWEST AIRLINES (DALLAS TX TKT# 5262574794053 AIRLINE/AIR C 10/26/24 PASSENGER TICKET MURGUIA/JANET SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM KANSAS CITY MO-INT TO CARRIER CLASS PHOENIX AZ WN B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003772360	412.98		
10/27/24 TST* THE GRILL 00011 WASHINGTON DC REF# 000115350209 RESTAURANT 10/26/24	00011535020	265.66		
10/27/24 UBER TRIP HTTPS://HELP.UBER. CA DCM06SK5 HYTKVOJH 20024 10/27/24 ROC NUMBER DCM06SK5		47.93		
10/28/24 UBER TRIP HTTPS://HELP.UBER. CA G7NRF8TE AOVELGIQ 20036 10/28/24 ROC NUMBER G7NRF8TE		23.91		
10/28/24 UBER TRIP HTTPS://HELP.UBER. CA M7CPP737 HYTKVOJH 20024 10/28/24 ROC NUMBER M7CPP737		5.00		
Total for JANET MURGUIA		New Charges/Other Debits Payments/Other Credits	8,711.16 -11,164.72	


From: [Janet Murguia](#)
To: [Cindy Zavala](#)
Subject: FW: [Business] Your Monday morning trip with Uber
Date: Friday, November 1, 2024 9:42:24 AM
Attachments: [image001.png](#)

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Monday, October 28, 2024 2:42 PM
To: Janet Murguia <jmurguia@unidosus.org>
Subject: [Business] Your Monday morning trip with Uber

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Total **\$23.91**
October 28,
2024

 The picture can't be displayed.

Total **\$23.91**

Trip fare \$21.36

Subtotal \$21.36

DC Digital Dispatch Surcharge \$0.25

Tip \$1.00

DC Fee \$1.30

Payments



American Express **6004**

\$23.91

10/28/24 2:42 PM

Receipt ID # 03aa4599-1041-46ee-978a-255a68220858

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Method](#)

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4.99 Rating

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Black 1.53 miles | 11 min



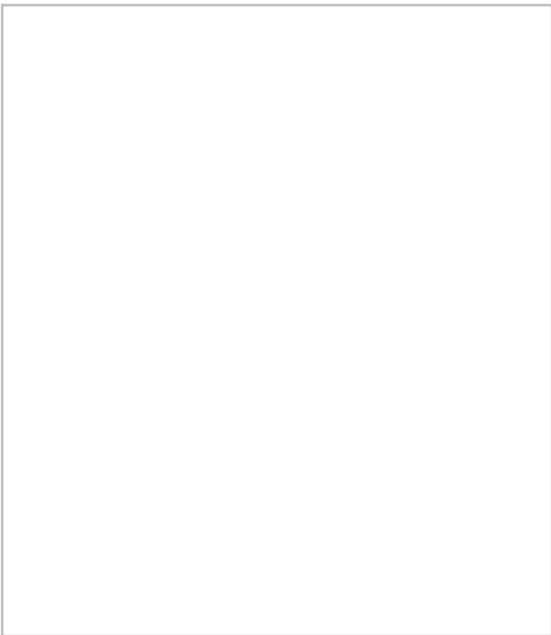
11:25 AM

420 7th St NW, Washington,
DC 20004-2201, US



11:36 AM

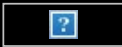
1126 16th St NW, Washington,
DC 20036-4802, US



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[My trips](#)
>



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158




From: [Janet Murguia](#)
To: [Cindy Zavala](#)
Subject: FW: [Business] Your Saturday evening trip with Uber
Date: Friday, November 1, 2024 9:43:38 AM
Attachments: [image001.png](#)

From: Uber Receipts <noreply@uber.com>
Sent: Monday, October 28, 2024 11:32 AM
To: Janet Murguia <jmurguia@unidosus.org>
Subject: [Business] Your Saturday evening trip with Uber

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Total **\$52.93**
October 26,
2024

 The picture can't be displayed.

Total **\$52.93**

Trip fare \$44.97



Subtotal \$44.97

DC Digital Dispatch Surcharge \$0.25

Tip \$5.00

DC Fee \$2.71

Payments

- | | | |
|---|---|---------|
|  | American Express ****6004
10/27/24 6:28 AM | \$47.93 |
|  | American Express ****6004
10/28/24 11:31 AM | \$5.00 |

Receipt ID # 3e26aab9-27dc-4dbb-a0e3-7d16d65f2c18

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Black 2.80 miles | 21 min

 **7:33 PM**

760 Maine Ave SW,
Washington DC, DC 20024,
US

7:55 PM

1101 Sixth St SW, Washington
DC, DC 20024, US



[Report lost item](#)
>

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[Contact support](#)
>

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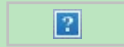
Uber Technologies
1725 3rd Street,
San Francisco,
California
94158




From: [Janet Murguia](#)
To: [Cindy Zavala](#)
Subject: FW: [Business] Your Saturday evening trip with Uber
Date: Friday, November 1, 2024 9:43:38 AM
Attachments: [image001.png](#)

From: Uber Receipts <noreply@uber.com>
Sent: Monday, October 28, 2024 11:32 AM
To: Janet Murguia <jmurguia@unidosus.org>
Subject: [Business] Your Saturday evening trip with Uber

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.



Total **\$52.93**
October 26,
2024

 The picture can't be displayed.

Total **\$52.93**

Trip fare \$44.97



Subtotal \$44.97

DC Digital Dispatch Surcharge \$0.25

Tip \$5.00

DC Fee \$2.71

Payments

- | | | |
|---|---|---------|
|  | American Express ****6004
10/27/24 6:28 AM | \$47.93 |
|  | American Express ****6004
10/28/24 11:31 AM | \$5.00 |

Receipt ID # 3e26aab9-27dc-4dbb-a0e3-7d16d65f2c18

[Switch Payment Method](#)

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You rode with YONAS


4.98 Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Black 2.80 miles | 21 min

 **7:33 PM**

760 Maine Ave SW,
Washington DC, DC 20024,
US

7:55 PM

1101 Sixth St SW, Washington
DC, DC 20024, US



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>

[Contact support](#)>
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>

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>



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158



Missing Receipt Affidavit - Professional Subscriptions/Dues

Date of Expense: 10/13/24
Vendor: NEW YORK TIMES DIGITAL, L
Amount: 26.50 USD
City: New York, New York

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.

Janet Murguia

11/04/24

19:40 Greenwich Mean Time



By KNEAD Hospitality + Design
Happy Hour M - F 3PM - 6PM
Lunch M - F 11:30AM - 4PM
Weekend Brunch 11AM - 3 PM
Dinner M - F From 4PM
Weekends From 3PM

Check #153
Guest Count: 3
Ordered: 10/26/24 6:20 PM

Iced Tea	\$3.75
Martini - Tito's	\$19.00
Martini - Grey Goose	\$19.00
Shrimp Cocktail	\$22.75
Ribeye	\$68.00
Twice Baked Potato	\$10.50
Petit Filet Mignon	\$48.00
Green Beans	\$10.50
Subtotal	\$201.50
DC Tax	\$20.16
Tip	\$44.00
Total	\$265.66

Credit Card	Contactless
Amex	xxxxxxxxxxxx
Time	7:29 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	815219
Payment ID	9RFgysyzNRLz
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Merchant ID	324000000029
Card Reader	BBPOS

A 20% gratuity is customary and appropriate. Parties of 5+ will be charged a 20% gratuity.

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Washington, DC 20024
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\$160.65

Ice Tea	\$6.00
Seat 1	
Croquetas Pollo	\$16.00
Ensaladilla	\$8.00
Croqueta de Jamon	\$5.00
Sardinillas en aceite de oliva	\$28.00
Huevos Rotos	\$16.00
Seat 4	
Huevos Rotos	\$28.00
Jamon Iberico	
Share	
Seat 1	
Seat 2	
Refill	\$0.00
Flan	\$12.00

Purchase Subtotal	\$119.00
Tax (10%)	\$11.90
Tip	\$29.75

Total \$160.65



Casa Teresa
 919 19th St. NW
 Washington, DC 20006



AMEX 6004 (Contactless)
AMERICAN EXPRESS
 VALUED CUSTOMER

Oct 24
 2024 at
 8:28
 PM
 #N6OA
 Auth
 code:
 879610

AID: A000000025010801
 No CVM

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