



Date of Purchase: Mar 27, 2025

# Kansas City, MO ► New York-LaGuardia, NY

## Passenger Information

JANET MURGUIA  
SkyMiles#: 9150120617

Confirmation Number: HTOL4L  
Ticket Number: 0062318405740

## FLIGHT

Date and Flight	Status	Class	Seat/Cabin
MCI ► LGA   Mon 21Apr2025   DL 2930	OPEN	I	

## DETAILED CHARGES

### Air Transportation Charges

Base Fare: \$728.54 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) \$54.64 USD

United States - Passenger Facility Charge (XF) \$4.50 USD

United States - Flight Segment Tax (ZP) \$5.20 USD

**Total Price: \$798.48 USD**

Paid with American Express ending 6004 \$798.48 USD

## KEY OF TERMS

- |  |                                 |
|--|---------------------------------|
| # - Arrival date different than departure date | F - Food available for purchase |
| ** - Check-in required                         | L - Lunch                       |
| ***- Multiple meals                            | LV - Departs                    |
| *S\$ - Multiple seats                          | M - Movie                       |
| AR - Arrives                                   | R - Refreshments, complimentary |
| B - Breakfast                                  | S - Snack                       |
| C - Bagels / Beverages                         | T - Cold meal                   |
| D - Dinner                                     | V - Snacks for sale             |

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 You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.  
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United States - English

Español

Feedback





7445 New Technology Way, Frederick MD 21703

## Carey International

### Credit Card Receipt

Control Number	2503025569
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

<b>Total</b>	<b>\$314.16</b>
<b>Date Charged</b>	<b>Mar 21, 2025</b>

*This amount was charged to your credit card ending in 6004. No additional payment is due.  
If you have a customer service question, please call (888) 999-0897.*

<b>Service Date</b>	Mar 19, 2025	<b>Passenger</b>	MORALES, JANET	3.00 hours @ \$77.00/hour	\$231.00
<b>Service Area</b>	KANSAS CITY	<b>Arranger</b>	OCTAVIO ESPINAL	Base Rate	\$231.00
<b>Vehicle</b>	Sedan	<b>Pick Up Location</b>	1344 S 27 ST KANSAS CITY	Gratuity	46.20
<b>Reservation Segment</b>	WA16724652-1	<b>Drop Off Location</b>	1344 S 27 St	STC	48.51
				Fuel Surcharge	11.55
				<b>Total for segment</b>	<b>\$337.26</b>
				Discount off Base Rate	(23.10)
				<b>Total</b>	<b>\$314.16</b>

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  
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.  
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---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Mar 20,2025  
Account WA387558 UnidosUS  
Receipt/Control No. 2503024487  
Total: \$ 549.78

---

**TRIP DETAILS:**

---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16724644-1	Mar 18,2025	Kansas City	Janet Morales	Octavio Espinal	1344 S 27 St Kansas City,KS,66106,USA	\$ 549.78

---

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**RECEIPT TO:**

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

**PAID TO:**

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

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---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Mar 17,2025  
Account WA387558 UnidosUS  
Receipt/Control No. 2503012124  
Total: \$ 2167.50

---

**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16698900-1	Mar 09,2025	Birmingham	Janet Morales	Octavio Espinal	152 Coosa St Montgomery,AL,36104,USA	\$ 2167.50

---

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# Thanks for flying with us!

## Trip summary

**Flight**

CONFIRMATION #  
**4STDDL**

MAR 31  
**MCI → DCA**

FLIGHT TOTAL  
**\$528.48**

## 3/31 - Washington (Reagan National)

MAR 31

### Kansas City, MO to Washington (Reagan National), DC

Confirmation # **4STDDL**

PASSENGERS	EST. POINTS	FLIGHT	EXTRAS	FARE
Janet Murguia Rapid Rewards® Acct # 85518005 A-List Known Traveler # TT1137925	+ 6,684 <sup>PTS</sup>	MCI → DCA	—	<u>Business Select</u>

## Departing 3/31/25 Monday

DEPARTS **11:35 AM** **MCI**  
Kansas City, MO - MCI

Nonstop

FLIGHT 134  
SCHE  
Boei  
Subje

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ARRIVES

2:50 PM

DCA

Washington (Reagan National), DC - DCA

TRAVEL TIME  
2hr 15min

SUBTOTAL

\$477.38

Taxes & fees

\$51.10

Flight total

\$528.48

Icon legend



WiFi available



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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.
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# Payment summary

PAYMENT INFORMATION

AMOUNT PAID



UUS JM Amex Expre...

XXXXXXXXXXXX6004  
Expiration: 11/26

CARD HOLDER  
Janet Murguia

BILLING ADDRESS  
1126 16th St Nw  
Ste 600  
Washington, DC US 20036

\$528.48

## Total charged

SUBTOTAL \$477.38  
 TAXES & FEES \$51.10  
 TOTAL DOLLARS \$528.48



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**RECEIPT TO:**

Janet Morales

**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.  
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**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Mar 14,2025

Account WA387558 UnidosUS

Receipt/Control No. 81395798

Total: \$ 198.24

**TRIP DETAILS:**

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16716235-1	Mar 13,2025	Washington	Janet Morales	Octavio Espinal	Willard Intercontinental,1401  Pennsylvania Ave NW Washington,DC,USA	\$ 198.24

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**RECEIPT TO:**

Janet Morales  
1126 16TH STREET, NW  
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**PAID TO:**

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If you have a customer service question,please call (888) 999-0897.*

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**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Mar 13,2025  
Account WA387558 UnidosUS  
Receipt/Control No. 2503013661  
Total: \$ 1288.60

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**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16699903-1	Mar 10,2025	Birmingham	Janet Morales	Octavio Espinal	152 Coosa St Montgomery,AL,36104,USA	\$ 1288.60

---

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**From:** EZYN LLC  
**To:** Octavio Espinal  
**Subject:** Receipt from EZYN LLC  
**Date:** Wednesday, March 12, 2025 9:42:09 AM

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**\$665.00**

---

Custom Amount	\$665.00
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---

<b>Total</b>	<b>\$665.00</b>
--------------	-----------------



EZYN LLC  
(571) 201-7161

AMEX 6004 (Keyed)

Mar 12 2025 at 9:40 AM

#PIVh

Auth code: 243023

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Oakland, CA 94612

**From:** [Delta Air Lines](#)  
**To:** [Janet Murguia](#)  
**Subject:** Your Flight Receipt - JANET MURGUIA 10MAR25  
**Date:** Monday, March 10, 2025 2:41:00 PM

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### Confirmation Number

GVYU8Z

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

### Passenger Info

Name: JANET MURGUIA  
SkyMiles #9150120617

FLIGHT	SEAT
DELTA 325	01A

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Mon, 10MAR	DEPART	ARRIVE
DELTA 325 First Class (D)	ATLANTA 6:55pm	WASHINGTON- REAGAN 8:35pm

**MANAGE MY TRIP**

### Flight Receipt

Ticket #: **0062313484754**  
 Place of Issue:  
 Issue Date: 10MAR25  
 Expiration Date: 10MAR26

METHOD OF PAYMENT	
AX*****6004	<b>\$674.48 USD</b>

CHARGES	
<b>Air Transportation Charges</b>	
Base Fare	\$613.19 USD
<b>Taxes, Fees and Charges</b>	

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$45.99 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.20 USD
<b>TICKET AMOUNT</b>	<b>\$674.48 USD</b>

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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.

Mon 10 Mar 2025		ATL-DCA
CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG)	FREE (70LBS/32KG)

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**.

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Fare Details: ATL DL WAS Q0.17 613.02HA0NA0FL USD613.19END ZP ATL XF ATL4.5

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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.
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247382E-Receiptprod

**From:** [American Airlines](#)  
**To:** [Janet Murguia](#)  
**Subject:** Your trip confirmation (DCA - XNA)  
**Date:** Monday, March 10, 2025 7:43:11 PM

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[American Airlines home](#)



Issued: March 10, 2025

# Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **DVHKEG**

## Sunday, April 13, 2025

**DCA**

Washington Reagan

**7:49 PM**

**AA 3452**

Operated by Envoy Air as American Eagle

**XNA**

Fayetteville Northwest Arkansas

**9:47 PM**

Seat: **2F**

Class: **First (I)**

Meals: **Dinner**

## Tuesday, April 22, 2025

**MCI**

Kansas City

**5:00 PM**

**AA 5419**

Operated by PSA Airlines as American Eagle



**DCA**

Washington Reagan

**8:33 PM**

Seat:

Class: **Economy (S)**

Meals:

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## Your purchase

**Janet Murguia - AAdvantage® #: 51N\*\*\*\***

New ticket (0012221800008) \$470.57

[\$409.27 + Taxes & carrier-imposed fees \$61.30]

---

**Total cost** **\$470.57**

## Your payment

Flight Credit (ending 6169 ) \$344.97

AmericanExpress (ending 6004 ) **\$125.60**

---

**Total paid** **\$470.57**

## Bag information

### Checked Bag (Airport)

DCA - XNA

1<sup>st</sup> bag      No charge

2<sup>nd</sup> bag      No charge

---

MCI - DCA

1<sup>st</sup> bag No charge

2<sup>nd</sup> bag No charge

DCA - XNA

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 70 pounds or 32 kilograms

MCI - DCA

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

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

Carry-on bags (American Airlines)

**Personal item** A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

**Carry-on** Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed

departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the

transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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**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) 999-0897.*

---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Mar 10,2025

Account WA387558 UnidosUS

Receipt/Control No. 81392899

Total: \$ 201.29

**TRIP DETAILS:**

---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16702258-1	Mar 08,2025	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 201.29

---

\*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.

**Octavio Espinal**

---

**From:** American Airlines <no-reply@info.email.aa.com>  
**Sent:** Friday, March 7, 2025 12:56 PM  
**To:** Janet Murguia  
**Subject:** Your trip confirmation (DCA - MCI)

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



Issued: March 7, 2025

# Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **DUSGFN**

**Thursday, March 13, 2025**



**DCA**

Washington Reagan  
**8:59 PM**

**AA 5125**

Operated by PSA Airlines as American Eagle

**MCI**

Kansas City  
**10:58 PM**

Seat: **9F**  
Class: **Economy (K)**  
Meals:

[Manage your trip](#)

## Limited Time: Earn up to 75,000 bonus miles\*

Find the Citi® / AAdvantage® card that's right for you. Terms Apply.

[Learn more](#)



### Your purchase

**Janet Murguia - AAdvantage® #: 51N\*\*\*\***

New ticket (0012220914310)	\$495.48
[\$446.68 + Taxes & carrier-imposed fees \$48.80]	

---

<b>Total cost</b>	<b>\$495.48</b>
-------------------	-----------------

### Your payment

Flight Credit (ending 9881 )	\$321.48
AmericanExpress (ending 6004 )	<b>\$174.00</b>

---

<b>Total paid</b>	<b>\$495.48</b>
-------------------	-----------------

### Bag information

#### Checked Bag (Airport)

1<sup>st</sup> bag      No charge

2<sup>nd</sup> bag      No charge

#### Checked Bag (Online\*)

1<sup>st</sup> bag      No charge

2<sup>nd</sup> bag      No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

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

\*Online payment available beginning 24 hours (and up to 4 hours) before departure.

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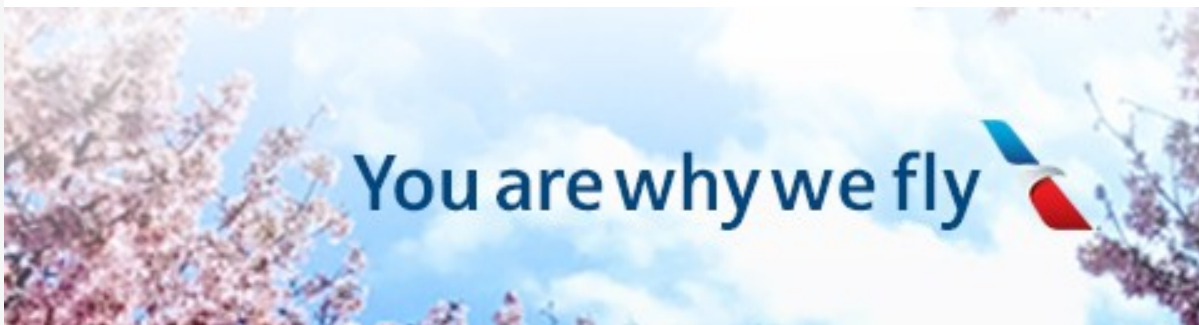
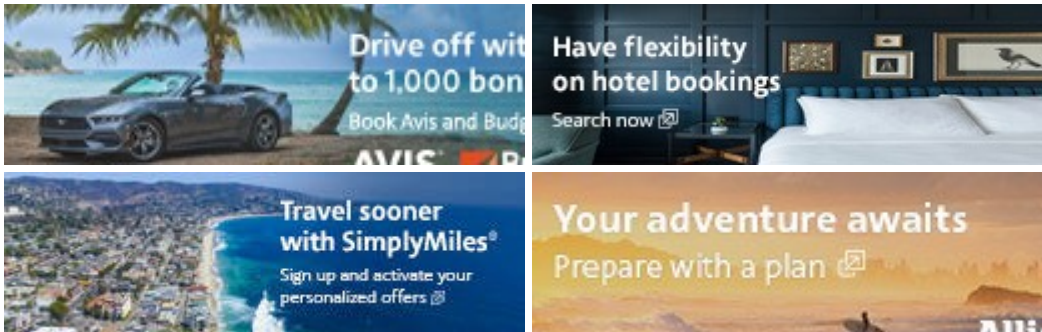
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change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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**From:** [United Airlines](#)  
**To:** [Janet Murguia](#)  
**Subject:** eTicket Itinerary and Receipt for Confirmation I5Z65T  
**Date:** Friday, March 7, 2025 8:53:07 AM

**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.



Fri, Mar 07, 2025

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

# I5Z65T

Flight 1 of 2 UA2250

Class: United First (P)

Fri, Apr 04, 2025

## 12:05 PM

San Antonio, TX, US (SAT)

Fri, Apr 04, 2025

## 04:25 PM

Washington, DC, US (IAD)

Flight 2 of 2 UA6179

Class: United First (Z)

Tue, Apr 08, 2025

## 12:55 PM

Washington, DC, US (IAD)

Tue, Apr 08, 2025

## 03:47 PM

San Antonio, TX, US (SAT)

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

### Traveler Details

MURGUIA/JANET

eTicket number: **0162466426857**

Frequent Flyer: **UA-XXXXX691 Premier Silver**

Seats: **SAT-IAD 02A**

**IAD-SAT 03A**

### Purchase Summary

Method of payment:

**American Express ending in**

**6004**  
**Future flight credit: 860.96 USD**  
**Confirmation #: DBTCGY**  
**Travel Certificate**  
**Fri, Mar 07, 2025**

Date of purchase:

Airfare:	<b>1034.76</b>
U.S. Transportation Tax:	<b>77.61</b>
U.S. Flight Segment Tax:	<b>10.40</b>
Passenger Civil Aviation Security Service Fee:	<b>11.20</b>
U.S. Passenger Facility Charge:	<b>9.00</b>

Total Per Passenger: **1142.97 USD**

Future flight credit applied: **-860.96 USD**

Total: **282.01 USD**

**Additional Collection**

An additional amount of **282.01 USD** for the difference in fare was charged to American Express ending in 6004 on Fri, Mar 07, 2025.

**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

**MileagePlus Accrual Details**

Janet Murguia					
Date	Flight	From/To	Award Miles	PQP	PQF
Fri, Apr 04, 2025	2250	San Antonio, TX, US (SAT) to Washington, DC, US (IAD)	3122	446	1
Tue, Apr 08, 2025	6179	Washington, DC, US (IAD) to San Antonio, TX, US (SAT)	4130	590	1
MileagePlus accrual totals:			7252	1036	2

**Baggage allowance and charges for this itinerary**

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Fri, Apr 04, 2025 San Antonio, TX, US (SAT) to Washington, DC, US (IAD - Dulles)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Tue, Apr 08, 2025 Washington, DC, US (IAD - Dulles) to San Antonio, TX, US (SAT)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

**Important Information about MileagePlus Earning**

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.

- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

### **eTicket Reminders**

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

### **Data Protection Notice**

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

### **Customer Care Contact Information**

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

### **Hazardous materials**

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

### **Refunds Within 24 Hours**

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

## Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

## IMPORTANT CONSUMER NOTICES

**Changes/Cancellations** - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

**Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

**Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

**Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance.

Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

**Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

**Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

**Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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**From:** [American Airlines](#)  
**To:** [Janet Murguia](#)  
**Subject:** Your trip confirmation (DCA - SAT)  
**Date:** Wednesday, March 5, 2025 4:45:18 PM

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Issued: March 5, 2025

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You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **LPFTDK**

**Friday, April 4, 2025**

**DCA**

Washington Reagan

**11:54 AM**

**AA 1423**

**DFW**

Dallas/Fort Worth

**2:29 PM**

Seat: **3A**

Class: **Business (D)**

Meals: **Lunch**

**DFW**

Dallas/Fort Worth

**3:34 PM**

**AA 6207**

Operated by SkyWest Airlines  
as American Eagle

**SAT**

San Antonio

Seat: **2D**

Class: **Business (C)**

4:48 PM

Meals:

**Tuesday, April 8, 2025**

**SAT**

AA 2609

San Antonio

**2:28 PM**

**DFW**

Seat: **3A**

Dallas/Fort Worth

Class: **Business (J)**

**3:44 PM**

Meals:

**DFW**

AA 472

Dallas/Fort Worth

**4:58 PM**

**DCA**

Seat: **2F**

Washington Reagan

Class: **Business (D)**

**8:48 PM**

Meals: **Dinner**

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[Citi Card Images](#)



## Your purchase

**Janet Murguia - AAdvantage® #: 51N\*\*\*\***

New ticket (0012220403668)

\$3,929.83

[\$3,609.14 + Taxes & carrier-imposed fees \$320.69]

**Total cost**

**\$3,929.83**

## Your payment

AmericanExpress (ending 6004 ) \$3,929.83

---

**Total paid** **\$3,929.83**

### Bag information

#### Checked Bag (Airport)

1<sup>st</sup> bag No charge

2<sup>nd</sup> bag No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 70 pounds or 32 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

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

#### Carry-on bags (American Airlines)

**Personal item** A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

**Carry-on** Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed

departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the

transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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**From:** [American Airlines](#)  
**To:** [Janet Murguia](#)  
**Subject:** Your trip confirmation (DCA - MCI)  
**Date:** Monday, March 3, 2025 10:21:07 AM

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Issued: March 3, 2025

# Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **DUSGFN**

**Friday, March 14, 2025**

**DCA**

Washington Reagan

**1:49 PM**

**AA 5440**

Operated by PSA Airlines as American Eagle

**MCI**

Kansas City

**3:48 PM**

Seat: **8F**

Class: **Economy (L)**

Meals:

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[Learn more](#)

[Citi Card Images](#)



## Your purchase

Janet Murguia - AAdvantage® #: 51N\*\*\*\*

New ticket (0012219529881) \$321.48  
[\$284.82 + Taxes & carrier-imposed fees \$36.66]

---

**Total cost** **\$321.48**

## Your payment

AmericanExpress (ending 6004 ) \$321.48

---

**Total paid** **\$321.48**

## Bag information

### Checked Bag (Airport)

1<sup>st</sup> bag No charge

2<sup>nd</sup> bag No charge

### Checked Bag (Online\*)

1<sup>st</sup> bag No charge

2<sup>nd</sup> bag No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

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

\*Online payment available beginning 24 hours (and up to 4 hours) before departure.

## Carry-on bags (American Airlines)

**Personal item** A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

---

**Carry-on** Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56

x 35 x 23 cm).



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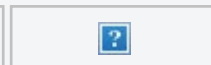
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\*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

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

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



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

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availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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**From:** [American Airlines](#)  
**To:** [Janet Murguia](#)  
**Subject:** Your trip confirmation (DCA - MCI)  
**Date:** Monday, March 3, 2025 10:38:59 AM

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Issued: March 3, 2025

# Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **DVHKEG**

## Tuesday, April 15, 2025

**DCA**

Washington Reagan

**8:59 PM**

**AA 5125**

Operated by PSA Airlines as American Eagle

**MCI**

Kansas City

**10:47 PM**

Seat: **9F**

Class: **Economy (S)**

Meals:

## Tuesday, April 22, 2025

**MCI**

Kansas City

**5:00 PM**

**AA 5419**

Operated by PSA Airlines as American Eagle



**DCA**

Washington Reagan  
**8:33 PM**

Seat: **9A**  
Class: **Economy (S)**  
Meals:

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[Citi Card Images](#)



## Your purchase

**Janet Murguia - AAdvantage® #: 51N\*\*\*\***

New ticket (0012219536169) \$344.97  
[\$292.44 + Taxes & carrier-imposed fees \$52.53]

---

**Total cost \$344.97**

## Your payment

AmericanExpress (ending 6004 ) \$344.97

---

**Total paid \$344.97**

## Bag information

### Checked Bag (Airport)

1<sup>st</sup> bag      No charge  
2<sup>nd</sup> bag      No charge

### Checked Bag (Online\*)

1<sup>st</sup> bag      No charge  
2<sup>nd</sup> bag      No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)  
Maximum weight: 50 pounds or 23 kilograms

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

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**From:** [Uber Receipts](#)  
**To:** [Janet Murquía](#)  
**Subject:** [Business] Your Friday evening trip with Uber  
**Date:** Wednesday, March 5, 2025 9:52:54 PM

**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 \$20.22  
February 28, 2025

# Thanks for tipping, Janet

Here's your updated Friday evening ride receipt.



**Total** **\$20.22**

---

Trip fare \$16.25

---

Subtotal \$16.25

DC Digital Dispatch Surcharge  \$0.25

Booking Fee  \$1.63

Tip \$1.00

DC Fee  \$1.09

---

### Payments



**American Express** ••••6004

\$19.22

3/1/25 5:54 AM



**American Express** \*\*\*\*6004

3/5/25 9:52 PM

\$1.00

Receipt ID # d92e3097-899b-4d87-91f7-eb1eafad904d

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## You rode with LEILA

4.99  Rating

Has passed a multi-step safety screen

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

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UberXL

1.35 miles | 7 min

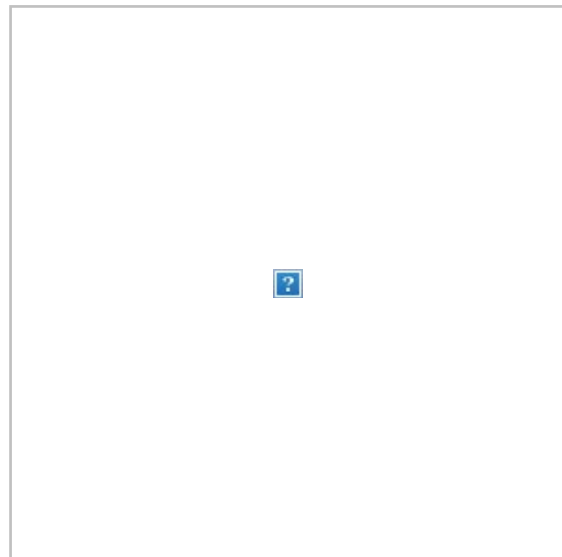


6:58 PM

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

7:06 PM

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



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[My trips](#)



---

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[Terms](#)

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

**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) 999-0897.*

---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Feb 21, 2025

Account WA387558 UnidosUS

Receipt/Control No. 81381040

Total: \$ 132.96

**TRIP DETAILS:**


---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16678760-1	Feb 19, 2025	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.

**From:** [Uber Receipts](#)  
**To:** [Janet Murquía](#)  
**Subject:** [Business] Your Wednesday evening trip with Uber  
**Date:** Saturday, March 8, 2025 1:32:36 PM

**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 \$40.10  
March 5, 2025

## Thanks for tipping, Janet

Here's your updated Wednesday evening ride receipt.



# Total \$40.10

---

Trip fare \$34.75

---

Subtotal \$34.75

DC Digital Dispatch Surcharge  \$0.25

Tip \$3.00

DC Fee  \$2.10

---

### Payments



**American Express \*\*\*\*6004**

3/6/25 8:44 AM

**\$37.10**



**American Express** ••••6004

3/8/25 1:32 PM

\$3.00

Receipt ID # cde16b3f-b2a2-4bcb-81f2-aac9b1939475

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## You rode with EL

4.97  Rating

Has passed a multi-step safety screen

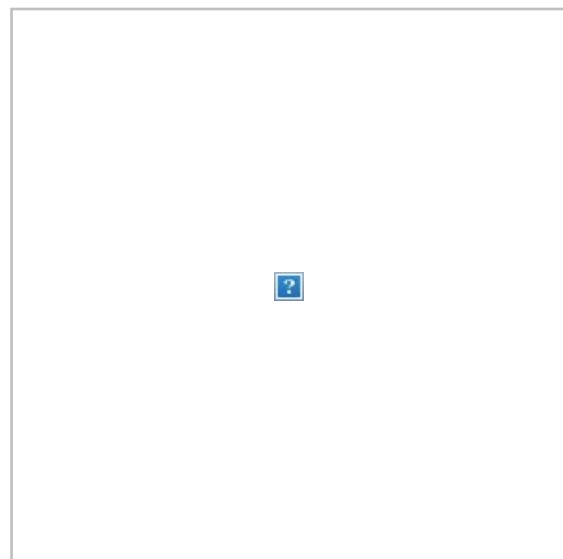
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

**Black** 1.71 miles | 14 min

9:45 PM  
1600 Rhode Island Ave NW,  
Washington, DC 20036, US

10:00 PM  
420 7th St NW, Washington,  
DC 20004-2201, US



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[Contact support](#)

[My trips](#)



---

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[Terms](#)

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

## Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 3/2/25  
Vendor: NEW YORK TIMES DIGITAL, L  
Amount: 26.50 USD  
City: New York, New York  
Business Reason: NYT Subscription

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

6/15/25

20:53 Greenwich Mean Time

# Missing Receipt Declaration - Dinner

Date of Expense: 3/5/25  
Vendor: ALTA STRADA - CANOPY DC  
Amount: 174.10 USD  
City: Washington, District of Columbia  
Business Reason: Dinner with Sonia Perez

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

6/15/25

20:53 Greenwich Mean Time

## Missing Receipt Declaration - Dinner

Date of Expense: 3/9/25  
Vendor: WINTZELL'S OYSTER HOUSE - MONTGOMERY  
Amount: 86.47 USD  
City: Montgomery, Alabama  
Business Reason: Selma March

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

6/15/25

20:53 Greenwich Mean Time



# Credit Card Receipt

**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) 999-0897.*

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Mar 05,2025

Account WA387558 UnidosUS

Receipt/Control No. 81389466

Total: \$ 311.30

**TRIP DETAILS:**

Service Date: Mar 05,2025

Passenger: Janet Morales

Service Area : Washington

Pickup Time: 09:30 AM

Booked By: Octavio Espinal

Vehicle Name: Executive Sedan

Reservation No.: WA16706820-1

**Pickup Location:**425 8th St NW  
Washington, DC 20004  
USA**DropOff Location:**1126 16th St NW  
Washington, DC 20036  
USA**CHARGE DETAILS:**

Base	\$ 217.75
DC Tax	\$ 15.16
Fuel Surcharge	\$ 10.89
Gratuity	\$ 43.55
STC	\$ 45.73
discount	\$ -21.78
<b>Total charged:</b>	<b>\$ 311.30</b>

\*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**

Prepared For  
JANET MURGUIA  
UNIDOS US

Account Number  
XXXX-XXXXX9-56004

Closing Date  
03/30/25

Page 1 of 6

**Membership Rewards® Points**

Available and Pending as of 02/28/25

**1,275,802**

For up to date point balance and program details, visit [membershprewards.com](http://membershprewards.com)

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
7,599.28	13,416.13	0.00	7,599.28	0.00	<b>13,416.13</b>

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

**Payment Coupon**

Account Number 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  
\$13,416.13**

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  
|||||

0000379630428956004 001341613001341613 30HH

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

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

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

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

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

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

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



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



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

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

**International Collect:**  
1-336-393-1111

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

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



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

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

## Change of Address, phone number, email

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

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



Prepared For  
**JANET MURGUIA**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX9-56004**

Closing Date  
**03/30/25**

**Activity** Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-56004	Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-7,599.28
03/01/25	UBER TRIP HTTPS://HELP.UBER.CA DF69W3Q3 C7SKCYU2 20036 03/01/25 ROC NUMBER DF69W3Q3		18.15
03/01/25	UBER TRIP HTTPS://HELP.UBER.CA 5Z443F6E 3EXDBF4J 20004 03/01/25 ROC NUMBER 5Z443F6E		19.22
03/03/25	American Airlines FT WORTH TX TKT# 0012219536169 AMERICAN AIR 03/03/25 PASSENGER TICKET MURGUIA/JANET American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA S TO WASHINGTON NAT'L D AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250303000	344.97
03/03/25	American Airlines FT WORTH TX TKT# 0012219529881 AMERICAN AIR 03/03/25 PASSENGER TICKET MURGUIA/JANET American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250303000	321.48
03/03/25	NYTIMES* 800-698-4637 NY REF# FB4188B93A7A ONLINE SUBS 03/02/25		26.50
03/05/25	American Airlines FT WORTH TX TKT# 0012220403668 AMERICAN AIR 03/05/25 PASSENGER TICKET MURGUIA/JANET American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS DALLAS/FT WORTH TX AA D TO SAN ANTONIO TX AA C TO DALLAS/FT WORTH TX AA J TO WASHINGTON NAT'L D AA D	20250305000	3,929.83
03/06/25	TST* ALTA STRADA - C WASHINGTON DC REF# 211051750650 RESTAURANT 03/05/25	21105175065	174.10

Continued on reverse

Activity Continued		Reference Code	Amount \$
03/06/25	CAREY WASHINGTON DC REF# WA16706820-1 888-649-3949 03/05/25 WA16706820-1 MORALES,JANET 5MAR2025 WASHINGTON RCPT- 81389466 ROC NUMBER WA16706820-1, 81		311.30
03/06/25	UBER TRIP HTTPS://HELP.UBER.CA BDE924F1 ZXQWWP5S 20004 03/06/25 ROC NUMBER BDE924F1		37.10
03/06/25	UBER TRIP HTTPS://HELP.UBER.CA 5BZSDBT9 3EXDBF4J 20004 03/06/25 ROC NUMBER 5BZSDBT9		1.00
03/07/25	American Airlines FT WORTH TX TKT# 0012220914310 AMERICAN AIR 03/07/25 PASSENGER TICKET MURGUIA/JANET American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250307000	174.00
03/08/25	UNITED AIRLINES HOUSTON TX TKT# 01624664268570 CONTINENTAL 03/07/25 PASSENGER TICKET MURGUIA/JANET UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN ANTONIO TX TO CARRIER CLASS DULLES ARPT DC UA 00 TO SAN ANTONIO TX UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	06691451000	282.01
03/08/25	UBER TRIP HTTPS://HELP.UBER.CA HFWTQ4F3 ZXQWWP5S 20004 03/08/25 ROC NUMBER HFWTQ4F3		3.00
03/09/25	UBER TRIP HTTPS://HELP.UBER.CA 4014D2T2 TQRBUX2X 20004 03/09/25 ROC NUMBER 4014D2T2		10.94
03/09/25	UBER TRIP HTTPS://HELP.UBER.CA K1WEBGRZ TQRBUX2X 20004 03/09/25 ROC NUMBER K1WEBGRZ		1.00

Continued on next page



**Activity Continued**

		Reference Code	Amount \$
03/10/25	American Airlines FT WORTH TX TKT# 0012221800008 AMERICAN AIR 03/11/25 PASSENGER TICKET MURGUIA/JANET American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS UNAVAILABLE AA I TO WASHINGTON NAT'L D AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250310000	125.60
03/10/25	TST* WINTZELL'S OYST MONTGOMERY AL REF# 999999950683 3342309636 03/09/25 RESTAURANTS ROC NUMBER 9999999506830007	99999995068	86.47
03/11/25	DELTA AIR LINES ATLANTA US TKT# 00623134847543 DELTA AIR 03/11/25 PASSENGER TICKET MURGUIA/JANET DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM ATLANTA GA TO CARRIER CLASS WASHINGTON NAT'L D DL D TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		674.48
03/11/25	CNNST2696 2696 ATLANTA GA 310223033 310183033 30354 03/10/25 JEWELRY REPAIR/SALES ROC NUMBER 310223033	31022303300	18.28
03/11/25	CAREY WASHINGTON DC REF# WA16702258-1 888-649-3949 03/10/25 WA16702258-1 MORALES, JANET 8MAR2025 WASHINGTON RCPT- 81392899 ROC NUMBER WA16702258-1, 81		201.29
03/12/25	CAREY WASHINGTON DC REF# WA16702260-1 888-649-3949 03/11/25 WA16702260-1 MORALES, JANET 10MAR2025 WASHINGTO RCPT- 81393362 ROC NUMBER WA16702260-1, 81		132.96
03/12/25	EZYN LLC Washington DC REF# PIVhl3P74Ggo squareup.com/re 03/12/25		665.00
03/14/25	CAREY WASHINGTON DC REF# WA16699903-1 888-649-3949 03/13/25 WA16699903-1 MORALES, JANET 10MAR2025 BIRMINGHA RCPT- 2503013661 ROC NUMBER WA16699903-1, 50		1,288.60
03/14/25	UBER TRIP HTTPS://HELP.UBER.CA MHZKY65H VWRCGK2U 20004 03/14/25 ROC NUMBER MHZKY65H		12.21

<b>Activity Continued</b>		Reference Code	Amount \$
03/15/25	CAREY WASHINGTON DC REF# WA16716235-1 888-649-3949 03/14/25 WA16716235-1 MORALES, JANET 13MAR2025 WASHINGTO RCPT- 81395798 ROC NUMBER WA16716235-1, 81		198.24
03/17/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262322877606 AIRLINE/AIR C 03/16/25 PASSENGER TICKET MURGUIA/JANET SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM KANSAS CITY MO-INT TO CARRIER CLASS WASHINGTON NAT'L D WN B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003884070	528.48
03/18/25	CAREY WASHINGTON DC REF# WA16698900-1 888-649-3949 03/17/25 WA16698900-1 MORALES, JANET 09MAR2025 BIRMINGHA RCPT- 2503012124 ROC NUMBER WA16698900-1, 50		2,167.50
03/21/25	CAREY WASHINGTON DC REF# WA16724644-1 888-649-3949 03/20/25 WA16724644-1 MORALES, JANET 18MAR2025 KANSAS CI RCPT- 2503024487 ROC NUMBER WA16724644-1, 50		549.78
03/22/25	CAREY WASHINGTON DC REF# WA16724652-1 888-649-3949 03/21/25 WA16724652-1 MORALES, JANET 19MAR2025 KANSAS CI RCPT- 2503025569 ROC NUMBER WA16724652-1, 50		314.16
03/28/25	DELTA AIR LINES ATLANTA US TKT# 00623184057403 DELTA AIR 03/28/25 PASSENGER TICKET MURGUIA/JANET DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM KANSAS CITY MO-INT TO CARRIER CLASS LAGUARDIA INTL A/P DL I TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		798.48

**Total for JANET MURGUIA**

New Charges/Other Debits 13,416.13  
 Payments/Other Credits -7,599.28