

**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 Apr 28,2025

Account WA387558 UnidosUS

Receipt/Control No. 81421285

Total: \$ 334.65

**TRIP DETAILS:**


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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16792676-1	Apr 27,2025	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 334.65

---

\*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 Mar 31,2025

Account WA387558 UnidosUS

Receipt/Control No. 81405661

Total: \$ 132.96

**TRIP DETAILS:**


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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16724658-1	Mar 31,2025	Washington	Janet Morales	Octavio Espinal	Reagan National AP(DCA) Washington	\$ 132.96

---

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---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Apr 24,2025

Account WA387558 UnidosUS

Receipt/Control No. 81419182

Total: \$ 1319.02

**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16774110-1	Apr 23,2025	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 1319.02

---

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## Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 4/27/25  
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

21:50 Greenwich Mean Time

## Missing Receipt Declaration - Dinner

Date of Expense: 4/17/25  
Vendor: LOEWS KANSAS CITY HOTEL F  
Amount: 30.59 USD  
City: Kansas City, Missouri

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

21:50 Greenwich Mean Time

## Missing Receipt Declaration - Lunch

Date of Expense: 4/11/25  
Vendor: DIRTY HABIT  
Amount: 139.92 USD  
City: Washington, District of Columbia

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

Janet Murguia

6/15/25

21:50 Greenwich Mean Time

## Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 3/30/25  
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

6/15/25

21:50 Greenwich Mean Time

**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 Apr 23,2025  
Account WA387558 UnidosUS  
Receipt/Control No. 2504030556  
Total: \$ 122.22

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**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16781121-1	Apr 21,2025	Kansas City	Janet Morales	Octavio Espinal	1342 S 27 St Kansas City,KS,66106,USA	\$ 122.22

---

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**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Apr 23,2025

Account WA387558 UnidosUS

Receipt/Control No. 81418461

Total: \$ 1050.58

**TRIP DETAILS:**

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16780147-2	Apr 22,2025	New York	Janet Morales	Espinal, Octavio	Hotel Hugo,525 Greenwich St New York,NY,10013,USA	\$ 1050.58

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---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Apr 23,2025

Account WA387558 UnidosUS

Receipt/Control No. 81418407

Total: \$ 132.96

**TRIP DETAILS:**


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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16780147-3	Apr 22,2025	Washington	Janet Morales	Espinal, Octavio	Reagan National AP(DCA)	\$ 132.96

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---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Apr 22,2025

Account WA387558 UnidosUS

Receipt/Control No. 81417797

Total: \$ 199.51

**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16780147-1	Apr 21,2025	New York	Janet Morales	Espinal, Octavio	LaGuardia AP(LGA)	\$ 199.51

---

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**From:** American Airlines <no-reply@info.email.aa.com>  
**Sent:** Tuesday, April 22, 2025 1:56 PM  
**To:** Janet Murguia  
**Subject:** Your trip confirmation (DCA - TPA)

**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: April 22, 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: **OYOTXJ**

**Thursday, June 19, 2025**



**DCA**

Washington Reagan  
**7:45 PM**

AA 544



**TPA**

Tampa  
**10:00 PM**

Seat: **2A**  
Class: **Business (R)**  
Meals:

**Saturday, June 21, 2025**



## TPA

Tampa  
7:04 PM

AA 1944



## DCA

Washington Reagan  
9:24 PM

Seat: 2A  
Class: **Business (I)**  
Meals:

[Manage your trip](#)

Find the card that earns you more miles  
[Learn more](#)



### Your purchase

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

New ticket (0012233589353)	\$702.97
[\$625.46 + Taxes & carrier-imposed fees \$77.51]	

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<b>Total cost</b>	<b>\$702.97</b>
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### Your payment

Trip Credit (ending 4233)	\$289.49
Trip Credit (ending 6114)	\$331.59
AmericanExpress (ending 6004)	\$81.89

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<b>Total paid</b>	<b>\$702.97</b>
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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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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.

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

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.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](http://aa.com/CanadaPassengers).

Please do not reply to this email address as it is not monitored. This email was sent to [jmurguia@unidosus.org](mailto:jmurguia@unidosus.org).

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For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

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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 Apr 21,2025  
Account WA387558 UnidosUS  
Receipt/Control No. 2504025583  
Total: \$ 811.58

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**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16761674-1	Apr 17,2025	Kansas City	Janet Morales	Octavio Espinal	1342 S 27 St Kansas City,KS,66106,USA	\$ 811.58

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**Octavio Espinal**

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**From:** etickets@amtrak.com  
**Sent:** Friday, April 18, 2025 10:19 AM  
**To:** Janet Murguia  
**Subject:** Amtrak: eTicket and Receipt for Your 05/03/2025 Trip - JANET MURGUIA - UPDATED  
**Attachments:** Murguia Janet 202504181018470050.pdf

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

**SALES RECEIPT**



Purchased: 04/18/2025 7:18 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 007061 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

**Reservation Number - AE2ADE** New York, NY -  
**Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (One-Way)** APRIL 18, 2025  
[Billing Information](#)

<b>American Express</b> ending in 6004 (Purchase) Authorization Code 152954	<b>Total \$409</b>
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**Purchase Summary - Ticket Number 1080706021194**

<b>TRAIN 2253: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (One-Way)</b> Depart 3:01 PM, Saturday, May 3, 2025	
1 ACELA FIRST CLASS SEAT	<b>\$409.00</b>
Car 1 - Seat 3F	
<b>Ticket Terms &amp; Conditions</b> ADULT FULL FARE ID REQUIRED	<b>Subtotal</b>
	<b>\$409.00</b>

**Total Charged by Amtrak**

**\$409.00**

## Passengers

Janet Murguia

## Important Information

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- You have a seat assignment in Acela First class. To view or change your seat location, retrieve your reservation on [Amtrak.com](http://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](http://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](http://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](http://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](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

**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 Apr 17,2025  
Account WA387558 UnidosUS  
Receipt/Control No. 2504023616  
Total: \$ 1675.52

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**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16727350-1	Apr 14,2025	Kansas City	Janet Morales	Espinal, Octavio	200 NE A St Bentonville,AR,72712,USA	\$ 1675.52

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## Octavio Espinal

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**From:** Delta Air Lines <DeltaAirLines@t.delta.com>  
**Sent:** Tuesday, April 15, 2025 2:09 PM  
**To:** Janet Murguia  
**Subject:** Your Flight Receipt - JANET MURGUIA 28APR25

**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.

[View as a web page](#)



#9150120617  
SkyMiles<sup>®</sup> Member

**Confirmation Number**

---

**H4EWQT**

# THANK YOU FOR CHOOSING DELTA SEE YOU ON BOARD



You're all set. If your plans change, you can make adjustments or cancel your itinerary on [MyTrips](#) on the Fly Delta app or [delta.com](#) before your flight departs.

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

## Passenger Info

Name: JANET MURGUIA  
SkyMiles #9150120617

FLIGHT	SEAT
DELTA 850	02D

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

Mon, 28APR	DEPART	ARRIVE
DELTA 850 First Class (Z)	WASHINGTON- REAGAN 6:28pm	ATLANTA 8:27pm

[MANAGE MY TRIP](#)

## Flight Receipt

Ticket #: **0062323024472**

Place of Issue:

Issue Date: 15APR25

Expiration Date: 01APR26

METHOD OF PAYMENT	
AX*****6004	<b>\$48.99 USD</b>

ECREDITS APPLIED	
eCredits Number	0062319755728
Passenger Name	JANET MURGUIA
Amount Applied	389.49 USD
Applied to Ticket Number	0062323024472

CHARGES	
<b>Air Transportation Charges</b>	
Base Fare	<b>\$393.66 USD</b>

<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)	\$29.52 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.20 USD
<b>TICKET AMOUNT</b>	<b>\$438.48 USD</b>

Fare Difference - \$45.58 USD  
Taxes, Fees & Charges - \$3.41 USD  
Service Charge - \$0.00 USD  
**Total Charged - \$48.99 USD**

## Checked Bag Allowance

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

<b>Mon 28 Apr 2025</b>		<b>DCA-ATL</b>
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://delta.com) for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

# Your Pre-Trip Checklist For Easier Travel

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## Book Delta Stays And Car Rentals

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

[Book Today >](#)



## Flight Deals And More Delivered

Opt in through your SkyMiles profile to receive the latest flight deals and promotions.

[Update Your Account >](#)



## Visit Our Help Center

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

[Explore Now >](#)

## Request Special Services

We are here to help. Complete our [Service Request Form](#) if you need extra assistance during your trip.

## Transportation of Hazardous Materials

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

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



[Help Center](#) ● [Flight Deals](#) ● [Earn Miles](#) ● [Stays & Cars](#)

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[Privacy Policy](#)

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We believe travel can change the world. For good. Learn more about our Flight to Net Zero<sup>SM</sup> at [delta.com/sustainability](#).

#### **Terms & Conditions**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

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

Fare Details: WAS DL ATL Q0.17 393.49UA7NX6FF USD393.66END ZP DCA XF DCA4.5

†All SkyMiles<sup>®</sup> program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

#### **Checked Bag Allowance**

\*On Delta<sup>®</sup> operated flights, you may carry on one bag and a small personal item at no charge.

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

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit [delta.com/baggage](#). Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at [delta.com/firstbagfree](#).

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

Do you have comments about our service? Please [email](#) us to share them.

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

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

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

#### **Conditions of Carriage**

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

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

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

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 fares, promotions and information, please visit [delta.com/myprofile/preferences](#).

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Effective December 15, 2019, the Canada Air Passenger Protection Regulations may provide additional protections to passengers traveling to or from Canada:

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

*Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ([www.delta.com/appr](#)) ou visiter le site Web de l'Office des transports du Canada.*

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247382E-Receiptprod

## Octavio Espinal

---

**From:** Delta Air Lines <DeltaAirLines@t.delta.com>  
**Sent:** Tuesday, April 15, 2025 12:29 PM  
**To:** Janet Murguia  
**Subject:** Your Flight Receipt - JANET MURGUIA 22APR25

**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.

[View as a web page](#)



[#9150120617](#)  
SkyMiles<sup>®</sup> Member

### Confirmation Number

---

**H5V6PQ**

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You're all set. If your plans change, you can make adjustments or cancel your itinerary on [MyTrips](#) on the Fly Delta app or [delta.com](#) before your flight departs.

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

## Passenger Info

Name: JANET MURGUIA  
SkyMiles #9150120617

FLIGHT	SEAT
DELTA 5724	04D

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

Tue, 22APR	DEPART	ARRIVE
DELTA 5724* First Class (Z)	NYC-LAGUARDIA 7:29pm	WASHINGTON- REAGAN 8:56pm

\*Flight 5724 Operated by REPUBLIC AIRWAYS DBA DELTA CONNECTION

[MANAGE MY TRIP](#)

## Flight Receipt

Ticket #: **0062323146340**

Place of Issue:

Issue Date: 15APR25

Expiration Date: 15APR26

METHOD OF PAYMENT	
AX*****6004	<b>\$320.30 USD</b>

CHARGES	
<b>Air Transportation Charges</b>	
Base Fare	\$283.72 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)	\$21.28 USD

United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.20 USD
<b>TICKET AMOUNT</b>	<b>\$320.30 USD</b>

## Checked Bag Allowance

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

Tue 22 Apr 2025		LGA-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](#).

# Your Pre-Trip Checklist For Easier Travel





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





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

Fare Details: NYC DL WAS283.72UA7NA0FL USD283.72END ZP LGA XF LGA4.5

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- [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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*Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ([www.delta.com/appr](#)) ou visiter le site Web de l'Office des transports du Canada.*

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247382E-Receiptprod

We have sent a confirmation email to [jmurguia@unidosus.org](mailto:jmurguia@unidosus.org)

**Janet Murguia**

Your booking number is **166143562**

21c Museum Hotel Bentonville - 200, NE A Street, Bentonville, 72712



EN-US | USD \$ ▾

To:	Mon, Apr 14, 2025
Nights:	1
Check in:	After 4:00 PM
Check out:	Before 11:00 AM

Guests:	1 Adult
Room type:	Deluxe King
Rate:	21% Off Sale
Total:	\$257.37

Taxes & Fees:	\$34.57
---------------	---------

<b>Overall Total</b>	<b>\$291.94</b>
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**\$5.00 Sustainability fee is included in the total and will be charged upon arrival at the hotel to support our mission to positively impact the planet, including providing guests with PATH reusable water bottles. Ask for the closest water refill station.**

**Manage My Booking**

The named bill payer can view or find out how to make a change to this booking in [Manage My Booking](#).

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### Payment & cancellation policy

All reservations must be guaranteed with a valid credit card on arrival. [See more](#)

[Terms & Conditions](#)

## Any questions?

Find the answers on our [FAQ page](#). If you still can't find it, give us a call on 479-286-6500 or email us at [Bville.Team@21cHotels.com](mailto:Bville.Team@21cHotels.com).

## Want something to eat or drink?



### Museum

With more than 12,000 square feet of exhibition space seamlessly integrated into all areas of the property, there are opportunities to discover art around every corner. Our galleries are open every day and exhibitions rotate and be sure to take advantage of regular cultural programming.

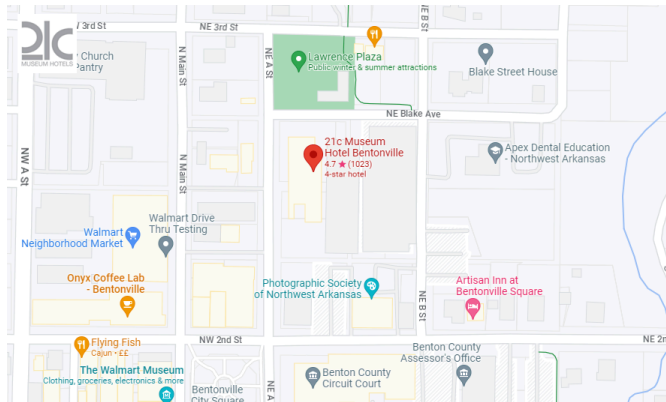
[Find Out More](#)

### The Hive

A communal gathering place, The Hive prepares locally sourced ingredients to showcase the unique culinary identity of Arkansas. The restaurant and lounge are perfect for catching up over drinks friends, entertaining important clients or simply grabbing a bite with friends and family in Bentonville.

[Find Out More](#)

## Where to find us



- ◆ **The Momentary**  
1.0 mi
- ◆ **Walmart Museum**  
0.2 mi
- ◆ **Slaughter Pen Trail Head**  
0.2 mi
- ◆ **Walmart Arkansas Music Pavilion**  
7.4 mi
- ◆ **Walmart Home Office**  
1.2 mi
- ◆ **Northwest Arkansas National Airport**  
12.8 mi

◆ **Crystal  
Bridges  
Museum**  
1.2 mi

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**From:** [Pinnacle Car Services](#)  
**To:** [Octavio Espinal](#)  
**Subject:** Payment Receipt [For Conf# 315441 ]  
**Date:** Monday, April 14, 2025 11:13:56 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.



## Payment Receipt

For Confirmation #315441

Transaction Date/Time:  
04/14/2025 10:13 AM

Thank You for traveling with Pinnacle Car Services, Inc. Below please find your confirmation. If any of the information appears to be incorrect, please contact our office immediately to correct it at 479-205-0505. Join Our Team: Pinnacle Car Services, Inc. is now looking to fill Part-Time and Full-Time positions for Dispatchers, Car Service Drivers, and CDL Drivers!! Apply today by visiting our website or responding to this email.

---

**Method:** AmericanExpress \*\* 6004  
**Total Paid:** \$74.00  
**Transactions:** AUTH\_ONLY \$74.00 (22470509883)  
PRIOR\_CAPTURE \$74.00 (22470509883)

**Client:** Janet Murguia  
**Trip Confirmation#** 315441  
**Trip Date & Time:** 04/13/2025 09:41 PM  
**Routing Information:** **Pick-up Location:** XNA, American Airlines 3452, From/To: DCA, Term/Gate: A1  
**Drop-off Location:** 21c Museum Hotel Bentonville, 200 NE A St Bentonville, AR (US) 72712

**Reservation Total:** \$74.00  
**Payments/Deposits:** \$74.00  
**Authorizations:** \$0.00  
**Total Due:** \$0.00

**Issuer Response Code:** 00  
**Auth Code:** 131123  
**Customer Code:** 64851

---

**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 Apr 14,2025

Account WA387558 UnidosUS

Receipt/Control No. 81413762

Total: \$ 178.53

**TRIP DETAILS:**

---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16761657-1	Apr 13,2025	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 178.53

---

\*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) 999-0897.*

---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Apr 14,2025

Account WA387558 UnidosUS

Receipt/Control No. 81413585

Total: \$ 967.37

**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16767356-1	Apr 11,2025	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 967.37

---

\*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) 999-0897.*

---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Apr 09,2025

Account WA387558 UnidosUS

Receipt/Control No. 81410680

Total: \$ 197.09

**TRIP DETAILS:**

---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16749421-1	Apr 08,2025	Washington	Janet Morales	Octavio Espinal	Dulles Intl AP(IAD) Washington	\$ 197.09

---

\*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.

**Octavio Espinal**

---

**From:** United Airlines <Receipts@united.com>  
**Sent:** Monday, April 7, 2025 6:31 PM  
**To:** Janet Murguia  
**Subject:** Your United purchase is being refunded

**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.



Mon, Apr 07, 2025

## Thank you for choosing United.

Your Economy Plus® seat assignment has been refunded. Here are the details.

### Flight 1 of 1 UA6082

Tue, Apr 08, 2025

**04:45 PM**

San Antonio, TX, US (SAT)

Tue, Apr 08, 2025

**09:14 PM**

Washington, DC, US (IAD)

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

#### Traveler Details

MURGUIA/JANET

eTicket number: **0162473567800**

#### Purchase Summary

Method of payment:

**American Express ending in  
6004**

Date of purchase:

**Sun, Mar 30, 2025**

Economy Plus Seat (**Refunded** Reference Number:  
0164484797116):

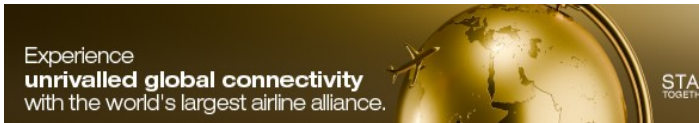
**94.00**

**Total:**

**94.00 USD**

**Refunded:**

**94.00 USD**



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## Octavio Espinal

---

**From:** Delta Air Lines <DeltaAirLines@t.delta.com>  
**Sent:** Tuesday, April 1, 2025 11:59 AM  
**To:** Janet Murguia  
**Subject:** Your Flight Receipt - JANET MURGUIA 28APR25

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**Confirmation Number**

**H4EWQT**

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

## Passenger Info

Name: JANET MURGUIA  
SkyMiles #9150120617

FLIGHT	SEAT
DELTA 737	02D

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

Mon, 28APR	DEPART	ARRIVE
DELTA 737 First Class (Z)	WASHINGTON- REAGAN 1:59pm	ATLANTA 3:54pm

[MANAGE MY TRIP](#)

## Flight Receipt

Ticket #: **0062319755728**

Place of Issue:

Issue Date: 01APR25

Expiration Date: 01APR26

METHOD OF PAYMENT	
AX*****6004	<b>\$389.49 USD</b>

CHARGES	
<b>Air Transportation Charges</b>	
Base Fare	\$348.08 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)	\$26.11 USD

United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.20 USD
<b>TICKET AMOUNT</b>	<b>\$389.49 USD</b>

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Mon 28 Apr 2025		DCA-ATL
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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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: WAS DL ATL Q0.17 347.91TAVNX0FL USD348.08END ZP DCA XF DCA4.5

†All SkyMiles<sup>®</sup> program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

### Checked Bag Allowance

\*On Delta<sup>®</sup> operated flights, you may carry on one bag and a small personal item at no charge.

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

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit [delta.com/baggage](https://delta.com/baggage). Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at [delta.com/firstbagfree](https://delta.com/firstbagfree).

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

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### ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw

Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

### Conditions of Carriage

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

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

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Effective December 15, 2019, the Canada Air Passenger Protection Regulations may provide additional protections to passengers traveling to or from Canada:

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

*Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ([www.delta.com/appr](#)) ou visiter le site Web de l'Office des transports du Canada.*

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247382E-Receiptprod

## Octavio Espinal

---

**From:** Delta Air Lines <DeltaAirLines@t.delta.com>  
**Sent:** Tuesday, April 1, 2025 11:37 AM  
**To:** Janet Murguia  
**Subject:** Your Flight Receipt - JANET MURGUIA 30APR25

**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.

[View as a web page](#)



#9150120617  
SkyMiles<sup>®</sup> Member

**Confirmation Number**

---

**H3QT32**

# THANK YOU FOR CHOOSING DELTA SEE YOU ON BOARD



You're all set. If your plans change, you can make adjustments or cancel your itinerary on [MyTrips](#) on the Fly Delta app or [delta.com](#) before your flight departs.

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

## Passenger Info

Name: JANET MURGUIA  
SkyMiles #9150120617

FLIGHT	SEAT
DELTA 775	03A

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

Wed, 30APR	DEPART	ARRIVE
DELTA 775 First Class (Z)	ATLANTA 2:30pm	NYC-LAGUARDIA 4:39pm

[MANAGE MY TRIP](#)

## Flight Receipt

Ticket #: **0062319215295**

Place of Issue:

Issue Date: 01APR25

Expiration Date: 01APR26

METHOD OF PAYMENT	
AX*****6004	<b>\$548.48 USD</b>

CHARGES	
<b>Air Transportation Charges</b>	
Base Fare	\$495.98 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)	\$37.20 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD

United States - Flight Segment Tax (ZP)	\$5.20 USD
<b>TICKET AMOUNT</b>	<b>\$548.48 USD</b>

### Checked Bag Allowance

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

Wed 30 Apr 2025		ATL-LGA
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://delta.com) for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

# Your Pre-Trip Checklist For Easier Travel





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

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

[\*\*Book Today >\*\*](#)



### **Flight Deals And More Delivered**

Opt in through your SkyMiles profile to receive the latest flight deals and promotions.

[\*\*Update Your Account >\*\*](#)



### **Visit Our Help Center**

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

[\*\*Explore Now >\*\*](#)

## **Request Special Services**

We are here to help. Complete our [\*\*Service Request Form\*\*](#) if you need extra assistance during your trip.

## **Transportation of Hazardous Materials**

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

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





## Privacy Policy

We believe travel can change the world. For good. Learn more about our Flight to Net Zero<sup>SM</sup> at [delta.com/sustainability](https://delta.com/sustainability).

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

Fare Details: ATL DL NYC Q0.17 495.81UAVNA0FF USD495.98END ZP ATL XF ATL4.5

†All SkyMiles<sup>®</sup> program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

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

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

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*Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ([www.delta.com/appr](#)) ou visiter le site Web de l'Office des transports du Canada.*

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247382E-Receiptprod

**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) 999-0897.*

---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Apr 01,2025  
Account WA387558 UnidosUS  
Receipt/Control No. 2504041351  
Total: \$ 654.50

---

**TRIP DETAILS:**

---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16736674-1	Mar 28,2025	Kansas City	Janet Morales	Octavio Espinal	1342 S 27 St Kansas City,KS,66106,USA	\$ 654.50

---

\*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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*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.*

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**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Apr 01,2025

Account WA387558 UnidosUS

Receipt/Control No. 81406435

Total: \$ 949.17

**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16749772-1	Apr 01,2025	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 949.17

---

\*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

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*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.*

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**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Mar 31,2025  
Account WA387558 UnidosUS  
Receipt/Control No. 2503037689  
Total: \$ 418.88

---

**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16742789-1	Mar 27,2025	Kansas City	Janet Morales	Octavio Espinal	1344 S 27 St Kansas City,KS,66106,USA	\$ 418.88

---

\*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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*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.*

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**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Mar 31,2025

Account WA387558 UnidosUS

Receipt/Control No. 81405661

Total: \$ 132.96

**TRIP DETAILS:**


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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16724658-1	Mar 31,2025	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.

## Octavio Espinal

---

**From:** United Airlines <Receipts@united.com>  
**Sent:** Monday, April 7, 2025 6:31 PM  
**To:** Janet Murguia  
**Subject:** Your United purchase is being refunded

**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.



Mon, Apr 07, 2025

# Thank you for choosing United.

Your Economy Plus® seat assignment has been refunded. Here are the details.

Flight 1 of 1 UA6082

Tue, Apr 08, 2025

**04:45 PM**

San Antonio, TX, US (SAT)

Tue, Apr 08, 2025

**09:14 PM**

Washington, DC, US (IAD)

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

### Traveler Details

MURGUIA/JANET

eTicket number: **0162473567800**

### Purchase Summary

Method of payment:

**American Express ending in  
6004**

Date of purchase:

**Sun, Mar 30, 2025**

Economy Plus Seat (**Refunded** Reference Number:  
0164484797116):

**94.00**

**Total:**

**94.00 USD**

**Refunded:**

**94.00 USD**



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## Octavio Espinal

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**From:** United Airlines <Receipts@united.com>  
**Sent:** Monday, April 7, 2025 6:31 PM  
**To:** Janet Murguia  
**Subject:** Thanks for your purchase with United

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Mon, Apr 07, 2025

## Thank you for choosing United.

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

### Flight 1 of 1 UA6082

Tue, Apr 08, 2025

**04:45 PM**

San Antonio, TX, US (SAT)

Tue, Apr 08, 2025

**09:14 PM**

Washington, DC, US (IAD)

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

### Traveler Details

MURGUIA/JANET  
Premium Cabin Upgrade (0164486853678)

eTicket number: **0162473567800**  
**SAT-IAD**

### Purchase Summary

Method of payment:

**American Express ending in  
6004**

Date of purchase:

**Mon, Apr 07, 2025**

Premium Cabin Upgrade (Reference Number:  
0164486853678):

**592.00**

---

**Total:**

**592.00 USD**



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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 Apr 07,2025

Account WA387558 UnidosUS

Receipt/Control No. 81409168

Total: \$ 207.42

**TRIP DETAILS:**

---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16749416-1	Apr 04,2025	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 207.42

---

\*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:** United Airlines <notifications@united.com>  
**Sent:** Monday, March 31, 2025 12:58 AM  
**To:** Janet Murguia  
**Subject:** Your United Airlines booking confirmation – H3KZ70

**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.



# Thanks Janet for choosing United!

## Confirmation number: H3KZ70

You'll receive a second email with your receipt once we're done processing your reservation. If you don't receive your receipt with 24 hours, [contact us](#).

[Manage my trip](#)

### Purchase summary

Fare	\$3,123.08
Taxes and Fees	\$264.83
Premium add-ons	\$94.00
<b>Total</b>	<b>\$3,481.91</b>

Credit card payment: \$3,481.91 (American Express \*\*6004)

### Flight to San Antonio

Apr 04, 2025

Nonstop

8:20 AM

11:03 AM

IAD

3h 43m

SAT

Washington, DC, US

San Antonio, TX, US

**FLIGHT INFO**

Duration: 3h 43m

UA 1789

Boeing 737 MAX 8

United First

Meal

**Flight to Washington**

Apr 08, 2025

Nonstop

4:45 PM

9:14 PM

SAT

3h 29m

IAD

San Antonio, TX, US

Washington, DC, US

**FLIGHT INFO**

Duration: 3h 29m

UA 6082 Operated by Mesa Airlines dba United Express

Embraer E175

United Economy

Snacks for Purchase

**Travelers**

**Janet Murguia**

Phone number: \*\*\*\*\*0382

Seats:

Frequent flyer: UA-\*\*\*\*\*691

IAD to SAT: 1B

Known Traveler/Pass ID: \*\*\*\*\*

SAT to IAD: 15C

Economy Plus®

### Calculate bag charges

FLIGHT	FIRST BAG	SECOND BAG	WEIGHT PER BAG
Washington, DC, US (IAD) to San Antonio, TX, US (SAT) April 04, 2025	Included	Included	70lb (32kg)
San Antonio, TX, US (SAT) to Washington, DC, US (IAD) April 08, 2025	Included	\$50/per traveler	70lb (32kg)

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). 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 the service charge for the first checked bag (within specified size and weight limits). These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty members of the U.S military and their accompanying dependents. For additional information, visit [united.com/baggage](https://www.united.com/baggage).

### Carry-on baggage allowed

United accepts the following items, per customer, to be carried on the aircraft at no charge:

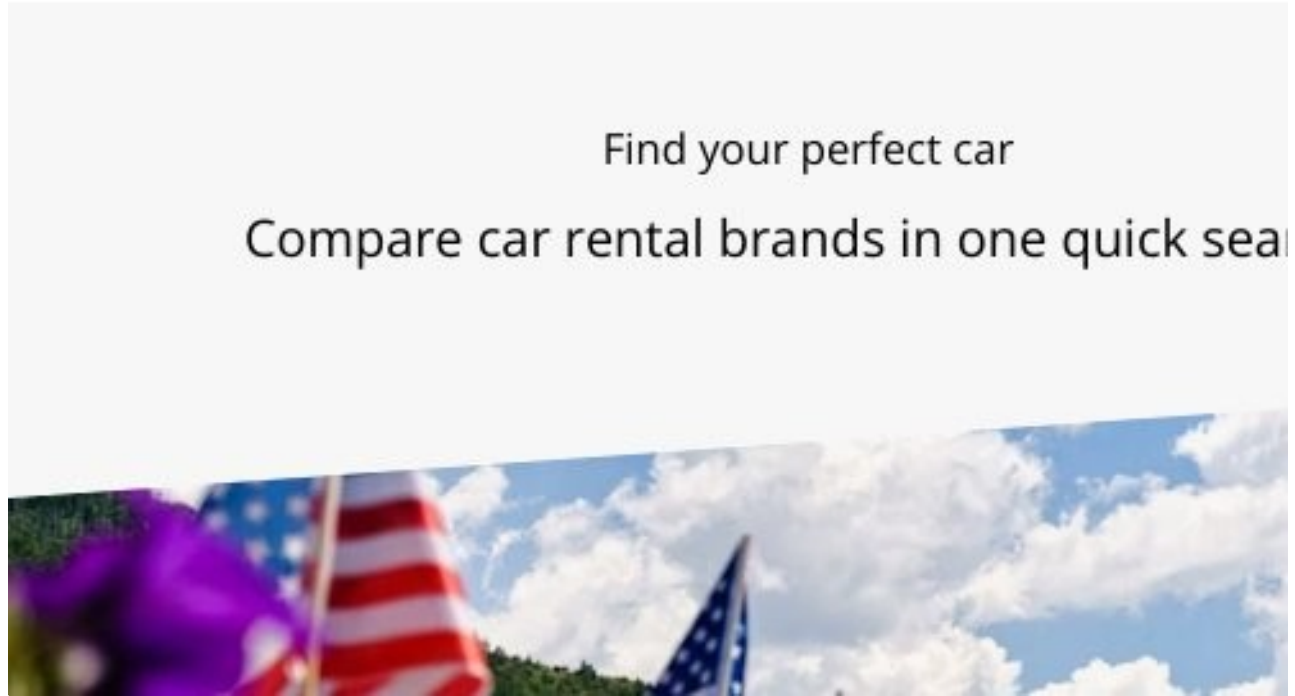
- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

nDue to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/baggage).

### Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

Car rental in  
**San Antonio Airport**



 **REAL ID Requirement**

Do you have a [REAL ID](#)? Beginning May 7, 2025, every air traveler 18 and older will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States. If you don't have a REAL ID, you'll need to use [another acceptable form of identification](#) when flying within the U.S.

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This email was sent to [jmurguia@unidosus.org](mailto:jmurguia@unidosus.org) by United Airlines.  
Please do not reply to this email. We cannot accept electronic replies to this email address.

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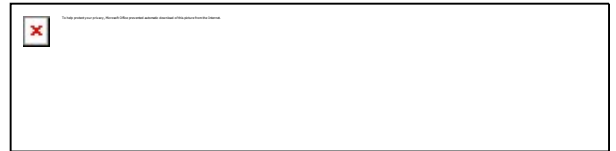
A STAR ALLIANCE MEMBE

## Octavio Espinal

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**From:** United Refunds <refunds@united.com>  
**Sent:** Thursday, April 3, 2025 10:03 AM  
**To:** Janet Murguia  
**Subject:** Your Refund Request

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



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April 3, 2025

PASSENGER: **JANET**  
TICKET(S) : **0162466432020**  
REQUEST ID: **46389071**

Dear Janet Murguia:

We're glad we were able to help you with your refund!

A portion of your refund has been issued as a future flight credit and the remaining amount refunded back to the credit card used to make the original purchase. Your future flight credit can be used to book travel on United, United Express and partner-operated flights. It must be redeemed by the expiration date. For more booking information, please visit [Future Flight Credit](#)

**Refund Amount/Currency:** 282.01 USD

**Form of Payment:** AX ending in 6004

**Future Flight Credit Amount:** \$860.96

**Valid Through/Begin Travel By:** March 07, 2026

**Refund processed date:** April 02, 2025

Thank you for flying with us! We look forward to welcoming you on board soon.

Sincerely,

**United Refunds**

[Check Refund Status](#)

**RECEIPT TO:**

Janet Morales

**PAID TO:**

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

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*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.*

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**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on Apr 28,2025

Account WA387558 UnidosUS

Receipt/Control No. 81421294

Total: \$ 407.08

**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16775961-1	Apr 25,2025	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 407.08

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\*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  
04/29/25

Page 1 of 8

**Membership Rewards® Points**

Available and Pending as of 03/31/25

**1,289,216**

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>
13,416.13	16,475.24	0.00	13,416.13	376.01	<b>16,099.23</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  
\$16,099.23**

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 001609923001647524 29HH

**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  
**04/29/25**

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

Card Number	XXXX-XXXXX9-56004	Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-13,416.13
03/30/25	NYTIMES* 800-698-4637 NY REF# 9746CEAE185F ONLINE SUBS 03/30/25		26.50
03/31/25	UNITED AIRLINES HOUSTON TX TKT# 01624735678005 CONTINENTAL 03/30/25 PASSENGER TICKET MURGUIA/JANET UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS SAN ANTONIO TX UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	08991978000	3,387.91
03/31/25	UNITED AIRLINES HOUSTON TX TKT# 01644847971163 CONTINENTAL 03/30/25 PREFERRED SEAT UPGRADE MURGUIA /ECONOMY PLUS SUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN ANTONIO TX TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09081335000	94.00
04/01/25	CAREY WASHINGTON DC REF# WA16724658-1 888-649-3949 03/31/25 WA16724658-1 MORALES, JANET 31MAR2025 WASHINGTO RCPT- 81405661 ROC NUMBER WA16724658-1, 81		132.96
04/01/25	CAREY WASHINGTON DC REF# WA16742789-1 888-649-3949 03/31/25 WA16742789-1 MORALES, JANET 27MAR2025 KANSAS CI RCPT- 2503037689 ROC NUMBER WA16742789-1, 50		418.88
04/02/25	DELTA AIR LINES ATLANTA US TKT# 00623192152951 DELTA AIR 04/02/25 PASSENGER TICKET MURGUIA/JANET DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM ATLANTA GA TO CARRIER CLASS LAGUARDIA INTL A/P DL Z TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		548.48

Continued on reverse

Activity Continued		Reference Code	Amount \$
04/02/25	DELTA AIR LINES ATLANTA US TKT# 00623197557286 DELTA AIR 04/02/25 PASSENGER TICKET MURGUIA/JANET DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM WASHINGTON NAT'L D TO CARRIER CLASS ATLANTA GA DL Z TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		389.49
04/02/25	CAREY WASHINGTON DC REF# WA16749772-1 888-649-3949 04/01/25 WA16749772-1 MORALES, JANET 1APR2025 WASHINGTON RCPT- 81406435 ROC NUMBER WA16749772-1, 81		949.17
04/02/25	CAREY WASHINGTON DC REF# WA16736674-1 888-649-3949 04/01/25 WA16736674-1 MORALES, JANET 28MAR2025 KANSAS CI RCPT- 2504041351 ROC NUMBER WA16736674-1, 50		654.50
04/03/25	UNITED AIRLINES HOUSTON TX TKT# 01624664320203 CONTINENTAL 04/02/25 SUPPORTED REFUND 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	09280272000	-282.01 Credit
04/03/25	UBER TRIP HTTPS://HELP.UBER.CA 1PD68TRZ VWRCGK2U 20004 04/03/25 ROC NUMBER 1PD68TRZ		1.00
04/08/25	UNITED AIRLINES HOUSTON TX TKT# 01644868536780 CONTINENTAL 04/07/25 UPGRADE CHARGE MURGUIA /PREMIUM CABIN UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN ANTONIO TX TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09883360000	592.00

Continued on next page



Activity Continued		Reference Code	Amount \$
04/08/25	UNITED AIRLINES HOUSTON TX TKT# 01644847971163 CONTINENTAL 04/07/25 SUPPORTED REFUND MURGUIA /OTHER UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS HOUSTON TX IAH UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09884312000	-94.00 Credit
04/08/25	CAREY WASHINGTON DC REF# WA16749416-1 888-649-3949 04/07/25 WA16749416-1 MORALES, JANET 4APR2025 WASHINGTON RCPT- 81409168 ROC NUMBER WA16749416-1, 81		207.42
04/09/25	SEOULSPICE PENN QUAR Washington DC REF# ducGKNQbNChf squareup.com/re 04/10/25		18.16
04/09/25	NEWSEXPRESSST2555 25 SAN ANTONIO TX 408202227 408162227 78216 04/08/25 NEWS DEALERS/NEWSSTANDS ROC NUMBER 408202227	40820222700	20.72
04/10/25	CAREY WASHINGTON DC REF# WA16749421-1 888-649-3949 04/09/25 WA16749421-1 MORALES, JANET 8APR2025 WASHINGTON RCPT- 81410680 ROC NUMBER WA16749421-1, 81		197.09
04/10/25	UBER TRIP HTTPS://HELP.UBER.CA JK9CCXWH NTL7O5P7 20004 04/10/25 ROC NUMBER JK9CCXWH		17.69
04/10/25	UBER TRIP HTTPS://HELP.UBER.CA REF# NPV0J92F 8005928996 04/10/25		1.00
04/10/25	UBER TRIP HTTPS://HELP.UBER.CA 83QA47HB GNEOFZ74 20001 04/10/25 ROC NUMBER 83QA47HB		12.23
04/11/25	UBER TRIP HTTPS://HELP.UBER.CA E4SFHMVQ NTL7O5P7 20004 04/11/25 ROC NUMBER E4SFHMVQ		1.00
04/12/25	DIRTY HABIT WASHINGTON DC REF# 452869 240-507-1352 04/11/25	45286900000	139.92
04/15/25	21C MUSEUM BENTONVIL BENTONVILLE AR FOL# 00001980 LODGING 04/14/25 ARRIVAL DATE DEPARTURE DATE 04/13/25 04/14/25 00 ROOM RATE \$291.94 ROC NUMBER 00001980	00001980000	291.94
04/15/25	CAREY WASHINGTON DC REF# WA16767356-1 888-649-3949 04/14/25 WA16767356-1 MORALES, JANET 11APR2025 WASHINGTO RCPT- 81413585 ROC NUMBER WA16767356-1, 81		967.37

Activity Continued		Reference Code	Amount \$
04/15/25	CAREY WASHINGTON DC REF# WA16761657-1 888-649-3949 04/14/25 WA16761657-1 MORALES,JANET 13APR2025 WASHINGTO RCPT- 81413762 ROC NUMBER WA16761657-1, 81		178.53
04/15/25	FSP*PINNACLE CAR SER SPRINGDALE AR REF# 999999951043 4792050505 04/14/25	99999995104	74.00
04/16/25	DELTA AIR LINES ATLANTA US TKT# 00623231463400 DELTA AIR 04/16/25 PASSENGER TICKET MURGUIA/JANET DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS WASHINGTON NAT'L D DL Z TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		320.30
04/16/25	DELTA AIR LINES ATLANTA US TKT# 0062319755728 DELTA AIR 04/16/25 ADDITIONAL COLLECTION MURGUIA/JANET DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM WASHINGTON NAT'L D TO CARRIER CLASS ATLANTA GA DL 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		48.99
04/18/25	American Airlines FT WORTH TX TKT# 0012232695528 AMERICAN AIR 04/18/25 PASSENGER TICKET MURGUIA/JANET American Airlines American Airlines FT WORTH TX FROM KANSAS CITY MO-INT TO CARRIER CLASS WASHINGTON NAT'L D AA Q TO KANSAS CITY MO-INT AA N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250418000	7.99
04/18/25	American Airlines FT WORTH TX TKT# 0012232696859 AMERICAN AIR 04/18/25 PASSENGER TICKET MORALES/MAURO American Airlines American Airlines FT WORTH TX FROM KANSAS CITY MO-INT TO CARRIER CLASS WASHINGTON NAT'L D AA Q TO KANSAS CITY MO-INT AA N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250418000	7.99



<b>Activity Continued</b>		Reference Code	Amount \$
04/18/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585913112 888-320-6065 04/17/25	58591311200	30.59
04/18/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585913187 888-320-6065 04/17/25	58591318700	20.88
04/18/25	CAREY WASHINGTON DC REF# WA16727350-1 888-649-3949 04/17/25 WA16727350-1 MORALES, JANET 14APR2025 KANSAS CI RCPT- 2504023616 ROC NUMBER WA16727350-1, 50		1,675.52
04/19/25	AMTRAK COM WASHINGTON DC TKT# 1080706021194 PASSENGER RAI 04/18/25 MURGUIA/JANET TICKET-ID 1080706021194 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		409.00
04/22/25	American Airlines FT WORTH TX TKT# 0012233589353 AMERICAN AIR 04/22/25 PASSENGER TICKET JANET MURGUIA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS TAMPA FL AA R TO WASHINGTON NAT'L D AA I TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250422000	81.89
04/22/25	CAREY WASHINGTON DC REF# WA16761674-1 888-649-3949 04/21/25 WA16761674-1 MORALES, JANET 17APR2025 KANSAS CI RCPT- 2504025583 ROC NUMBER WA16761674-1, 50		811.58
04/23/25	CAREY WASHINGTON DC REF# WA16780147-1 888-649-3949 04/22/25 WA16780147-1 MORALES, JANET 21APR2025 NEW YORK RCPT- 81417797 ROC NUMBER WA16780147-1, 81		199.51
04/24/25	HOTEL HUGO HOTEL HUG NEW YORK NY REF# 349101651140 2126084848 04/22/25	34910165114	13.07
04/24/25	CAREY WASHINGTON DC REF# WA16780147-3 888-649-3949 04/23/25 WA16780147-3 MORALES, JANET 22APR2025 WASHINGTO RCPT- 81418407 ROC NUMBER WA16780147-3, 81		132.96
04/24/25	CAREY WASHINGTON DC REF# WA16780147-2 888-649-3949 04/23/25 WA16780147-2 MORALES, JANET 22APR2025 NEW YORK RCPT- 81418461 ROC NUMBER WA16780147-2, 81		1,050.58

<b>Activity Continued</b>			Reference Code	Amount \$
04/24/25	CAREY WASHINGTON DC REF# WA16781121-1 888-649-3949 04/23/25 WA16781121-1 MORALES, JANET 21APR2025 KANSAS CI RCPT- 2504030556 ROC NUMBER WA16781121-1, 50			122.22
04/25/25	CAREY WASHINGTON DC REF# WA16774110-1 888-649-3949 04/24/25 WA16774110-1 MORALES, JANET 23APR2025 WASHINGTO RCPT- 81419182 ROC NUMBER WA16774110-1, 81			1,319.02
04/27/25	NYTIMES* 800-698-4637 NY REF# 1F449CB21D6B ONLINE SUBS 04/27/25			26.50
04/29/25	CAREY WASHINGTON DC REF# WA16792676-1 888-649-3949 04/28/25 WA16792676-1 MORALES, JANET 27APR2025 WASHINGTO RCPT- 81421285 ROC NUMBER WA16792676-1, 81			334.65
04/29/25	CAREY WASHINGTON DC REF# WA16761679-1 888-649-3949 04/28/25 WA16761679-1 MORALES, JANET 28APR2025 WASHINGTO RCPT- 81422010 ROC NUMBER WA16761679-1, 81			132.96
04/29/25	CAREY WASHINGTON DC REF# WA16775961-1 888-649-3949 04/28/25 WA16775961-1 MORALES, JANET 25APR2025 WASHINGTO RCPT- 81421294 ROC NUMBER WA16775961-1, 81			407.08
<b>Total for JANET MURGUIA</b>			New Charges/Other Debits	16,475.24
			Payments/Other Credits	-13,792.14