

**From:** [Uber Receipts](#)  
**To:** [Janet Murquía](#)  
**Subject:** [ ] Your Saturday afternoon trip with Uber Sunday,  
**Date:** May 25, 2025 12:46:53 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.



Total \$48.37  
May 24, 2025

## Thanks for being an Uber One member, Janet

We hope you enjoyed your ride  
this afternoon.



**Total** **\$48.37**

You earned \$2.42 with Uber One

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Trip fare	\$40.98
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Subtotal	\$40.98
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DCA Airport Surcharge	\$5.00
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DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.25
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Uber One Credits	-\$0.60
------------------	---------

DC Fee <input type="checkbox"/>	\$2.74
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## Payments



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

\$48.37

5/25/25 12:46 AM

Receipt ID # 19159270-6b4e-4cf2-909d-4d398aa37813

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Nizam

4.99  Rating

Has passed a multi-step safety screen

Rate or tip

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

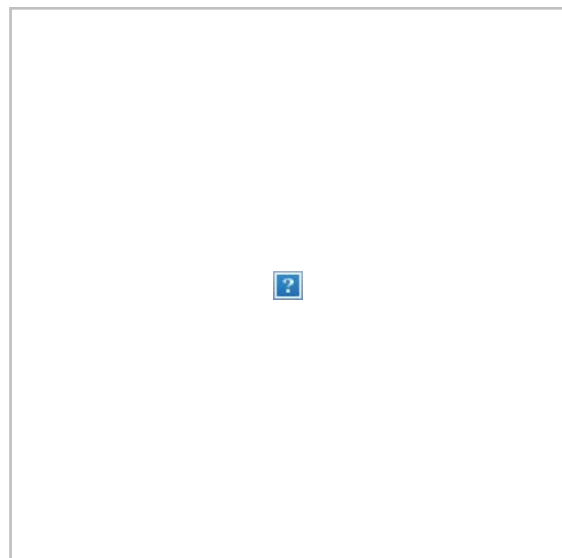
[Learn more](#)

**Black** 4.96 miles | 18 min



1:52 PM  
420 7th St NW, Washington,  
DC 20004-2201, US

2:11 PM  
Terminal 2, Ronald Reagan  
Washington National Airport  
(DCA), Arlington, VA 22202,  
US



[Report lost item](#)

[Contact support](#)

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---

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

# Thanks Janet for choosing United!

Confirmation number: NTIVPY

[Manage my trip](#)



## Award Accelerator®

Stock up on miles at a discount.

\$172 per person

[Add Award Accelerator](#)

### NEW CARD BENEFITS

# Up to 90,000 BONUS MILES



If you fly United, you should probably have one.

[Learn more](#)



Site Feedback

## Flight details

### Flight to Madrid

DEPART	ARRIVE	FLIGHT INFO	
Fri, Jun 27, 2025	Sat, Jun 28, 2025	Flight	UA 260
6:10 PM	8:05 AM	Duration	7h 55m
		Aircraft	Boeing 767-400ER
		Emissions	2,590 kg CO <sub>2</sub>
		Fare Class	United Polaris business (P)
		Seats	<u>6A</u> , <u>6D</u>
<b>IAD</b>	<b>MAD</b>		
Washington, DC, US	Madrid, ES		

### Flight to Washington

DEPART	ARRIVE	FLIGHT INFO	
Tue, Jul 8, 2025	Tue, Jul 8, 2025	Flight	UA 261
11:15 AM	1:50 PM	Duration	8h 35m
		Aircraft	Boeing 767-400ER
		Emissions	2,634 kg CO <sub>2</sub>
		Fare Class	United Polaris business (P)
		Seats	<u>6L</u> , <u>6D</u>
<b>MAD</b>	<b>IAD</b>		
Madrid, ES	Washington, DC, US		

## Calculate bag charges

### Washington, DC → Madrid, ES (MAD - Barajas)

June 27, 2025

FIRST BAG	Included
SECOND BAG	Included
WEIGHT PER BAG	70lbs (32kgs)

### Madrid, ES (MAD - Barajas) → Washington, DC


July 08, 2025

FIRST BAG	Included
SECOND BAG	Included
WEIGHT PER BAG	70lbs (32kgs)

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).

Site Feedback

**YOU'RE PREAPPROVED**



**FREE CHECKED BAG** (Terms apply)  
+  
2 one-time Club<sup>SM</sup> passes  
Priority boarding  
Over \$400 in annual partner credits

**\$0 intro annual fee**  
[Learn more](#)

**IT'S NOT TOO LATE TO SAVE!**

Earn a **\$300 STATEMENT CREDIT** after first purchase + **25,000 BONUS MILES** after qualifying purchases

You paid today

\$9,648.02

Card statement credit

-\$300.00

# Purchase Summary

Total after statement credit

\$9,348.02

> Fare \$9,446.00

**Taxes and Fees** \$202.02

> Adult (18+) \$101.01

> Senior (65+) \$101.01

**TOTAL** **\$9,648.02**

Future flight credits: \$860.96

Credit card payment: \$8,787.06 (American Express \*\*6004)

## Travelers

 **Janet Murguia**

**Email:**

jmurguia@unidosus.org

**Date of Birth:**

9/6/1960

**Known Traveler/Pass ID:**

\*\*\*\*\*

**Frequent flyer:**

UA-\*\*\*\*691

**Contact number:**

+1 2023600382

 **Mauro Morales**

**Email:**

ma2morales@gmail.com

**Date of Birth:**

5/29/1959

**Known Traveler/Pass ID:**

\*\*\*\*\*

**Contact number:**

Site Feedback

+1 2024863507

---

**Special seating accommodations**



---

**About carry-on and checked bags**



---

**Important travel information**



# Thanks Janet for choosing United!

Confirmation number: NTIVPY

[Manage my trip](#)



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Stock up on miles at a discount.

\$172 per person

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<b>MAD</b>	<b>IAD</b>		
Madrid, ES	Washington, DC, US		

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Site Feedback

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**\$0 intro annual fee**  
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+  
2 one-time Club<sup>SM</sup> passes  
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**Frequent flyer:**

UA-\*\*\*\*691

**Contact number:**

+1 2023600382

 **Mauro Morales**

**Email:**

ma2morales@gmail.com

**Date of Birth:**

5/29/1959

**Known Traveler/Pass ID:**

\*\*\*\*\*

**Contact number:**

Site Feedback

+1 2024863507

---

**Special seating accommodations**



---

**About carry-on and checked bags**



---

**Important travel information**



**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 May 22,2025  
Account WA387558 UnidosUS  
Receipt/Control No. 2505020248  
Total: \$ 890.13

---

**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16815375-1	May 13,2025	Kansas City	Janet Morales	Octavio Espinal	1342 S 27 St Kansas City,KS,66106,USA	\$ 890.13

---

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# Thanks for flying with us!

## Trip summary

**Flight**

CONFIRMATION #  
**3LJ9HO**

JUN 4  
**DCA → MCI**

FLIGHT TOTAL  
**\$338.48**

## 6/4 - Kansas City

JUN 4

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

Confirmation # 3LJ9HO

PASSENGERS	EST. POINTS	FLIGHT	EXTRAS	FARE
<b>Janet Murguia</b> <small>Rapid Rewards® Acct # 85518005 A-List Known Traveler # TT1137925</small>	<b>+4,209</b> PTS	DCA → MCI	—	<u>Business Select</u>

## Departing

6/4/25 Wednesday

**Business Select**  
*(Passenger x1)*

**\$300.63**



DEPARTS

**4:40** PM

**DCA**

Washington (Reagan National), DC - DCA

FLIGHT

**1283**

SCHEDULED AIRCRAFT

Boeing 737-700

*Subject to change*

*Nonstop*



ARRIVES

6:20 PM

MCI

Kansas City, MO - MCI

TRAVEL TIME  
2hr 40min

SUBTOTAL

\$300.63

Taxes & fees

\$37.85

Flight total

\$338.48

Icon legend



WiFi available



Live TV available

Helpful Information:

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

# Payment summary

PAYMENT INFORMATION

AMOUNT PAID



UUS JM Amex Expre...  
XXXXXXXXXX6004  
Expiration: 11/26

CARD HOLDER  
Janet Murguia

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

\$338.48

## Total charged

SUBTOTAL

\$300.63

TAXES & FEES

\$37.85

TOTAL DOLLARS

\$338.48

Show price breakdown



# Thanks for flying with us!

## Trip summary

**Flight**

CONFIRMATION #  
**3LICIH**

JUN 1  
**MCI → DCA**

FLIGHT TOTAL  
**\$451.48**

## 6/1 - Washington (Reagan National)

JUN 1  
**Kansas City, MO to Washington (Reagan National), DC**

Confirmation # **3LICIH**

PASSENGERS	EST. POINTS	FLIGHT	EXTRAS	FARE
<b>Janet Murguia</b> <small>Rapid Rewards® Acct # 85518005 A-List Known Traveler # TT1137925</small>	<b>+5,681</b> PTS	MCI → DCA	—	<u>Business Select</u>

**Departing** 6/1/25 Sunday

**Business Select** \$405.75  
*(Passenger x1)*

DEPARTS **6:20** PM **MCI**  
Kansas City, MO - MCI

FLIGHT **1066**   
SCHEDULED AIRCRAFT  
Boeing 737 MAX8  
*Subject to change*

*Nonstop*



ARRIVES

9:45 PM

DCA

Washington (Reagan National), DC - DCA

TRAVEL TIME  
2hr 25min

SUBTOTAL

\$405.75

Taxes & fees

\$45.73

Flight total

\$451.48

Icon legend



WiFi available



Live TV available

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
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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

\$451.48

## Total charged

SUBTOTAL

\$405.75

TAXES & FEES

\$45.73

TOTAL DOLLARS

\$451.48

Show price breakdown

**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 May 15,2025

Account WA387558 UnidosUS

Receipt/Control No. 81433766

Total: \$ 1593.49

**TRIP DETAILS:**

---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16815643-1	May 14,2025	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 1593.49

---

\*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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---

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---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on May 14,2025

Account WA387558 UnidosUS

Receipt/Control No. 81432338

Total: \$ 137.96

**TRIP DETAILS:**


---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16815661-1	May 13,2025	Washington	Janet Morales	Octavio Espinal	Reagan National AP(DCA) Washington	\$ 137.96

---

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**RECEIPT TO:**

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

**PAID TO:**

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7445 New Technology Way, Frederick MD 21703

---

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---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on May 28,2025  
Account WA387558 UnidosUS  
Receipt/Control No. 2505038475  
Total: \$ 134.92

---

**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16833840-1	May 24,2025	Kansas City	Janet Morales	Octavio Espinal	Kansas City Intl AP(MCI) Kansas City	\$ 134.92

---

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---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on May 09,2025

Account WA387558 UnidosUS

Receipt/Control No. 81429442

Total: \$ 494.39

**TRIP DETAILS:**

---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16804906-1	May 08,2025	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 494.39

---

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---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on May 08,2025

Account WA387558 UnidosUS

Receipt/Control No. 81428651

Total: \$ 359.18

**TRIP DETAILS:**

---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16804903-1	May 07,2025	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 359.18

---

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---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on May 05,2025

Account WA387558 UnidosUS

Receipt/Control No. 81426399

Total: \$ 956.32

**TRIP DETAILS:**

---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16789722-1	May 02,2025	New York	Janet Morales	Octavio Espinal	Sofitel New York,45 W 44th St New York,NY,10036,USA	\$ 956.32

---

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---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on May 05,2025

Account WA387558 UnidosUS

Receipt/Control No. 81426231

Total: \$ 140.21

**TRIP DETAILS:**

---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16789729-1	May 03,2025	New York	Janet Morales	Octavio Espinal	Sofitel New York,45 W 44th St New York,NY,10036,USA	\$ 140.21

---

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---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on May 05,2025  
Account WA387558 UnidosUS  
Receipt/Control No. 2505002360  
Total: \$ 138.66

---

**TRIP DETAILS:**

---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16761685-1	Apr 28,2025	Atlanta	Janet Morales	Octavio Espinal	Hartsfield Intl AP(ATL) Atlanta	\$ 138.66

---

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---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on May 03,2025

Account WA387558 UnidosUS

Receipt/Control No. 81425222

Total: \$ 111.52

**TRIP DETAILS:**


---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16789734-1	May 03,2025	Washington	Janet Morales	Octavio Espinal	Union Station WAS Washington	\$ 111.52

---

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---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on May 01,2025

Account WA387558 UnidosUS

Receipt/Control No. 81424055

Total: \$ 211.21

**TRIP DETAILS:**


---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16761706-1	Apr 30,2025	New York	Janet Morales	Octavio Espinal	LaGuardia AP(LGA) New York	\$ 211.21

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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.

**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 May 02,2025  
Account WA387558 UnidosUS  
Receipt/Control No. 2505001154  
Total: \$ 971.66

---

**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16761691-1	Apr 29,2025	Atlanta	Janet Morales	Octavio Espinal	188 14th St NE Atlanta,GA,30361,USA	\$ 971.66

---

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

---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on May 02,2025  
Account WA387558 UnidosUS  
Receipt/Control No. 2505001155  
Total: \$ 503.14

---

**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16761698-1	Apr 30,2025	Atlanta	Janet Morales	Octavio Espinal	188 14th St NE Atlanta,GA,30361,USA	\$ 503.14

---

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

---

**TRANSACTION DETAILS:**

AMEX ending XX-6004 charged on May 28,2025  
Account WA387558 UnidosUS  
Receipt/Control No. 2505038475  
Total: \$ 134.92

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**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16833840-1	May 24,2025	Kansas City	Janet Morales	Octavio Espinal	Kansas City Intl AP(MCI) Kansas City	\$ 134.92

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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**

**Membership Rewards® Points**

Available and Pending as of 04/30/25

**1,305,318**

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

Prepared For  
JANET MURGUIA  
UNIDOS US

Account Number  
XXXX-XXXXX9-56004

Closing Date  
05/29/25

Page 1 of 6

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
16,099.23	19,497.54	0.00	16,099.23	0.00	<b>19,497.54</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 \$19,497.54**

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 001949754001949754 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  
**05/29/25**

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

Card Number <b>XXXX-XXXXX9-56004</b>		Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-16,099.23
05/01/25	STARLING ATLANTA MID ATLANTA GA FOL# 335509 LODGING 05/01/25 ARRIVAL DATE DEPARTURE DATE 04/28/25 04/30/25 00 ROC NUMBER 335509	63980705800	540.93
05/02/25	PARKER QUINN RESTAUR NEW YORK NY REF# 083425753 212-729-0277 05/01/25	08342575300	129.52
05/02/25	LAUGHING MAN CAFE New York NY REF# TNMVcUwcNwuE squareup.com/re 05/02/25		11.17
05/02/25	LAUGHING MAN CAFE New York NY REF# jjdG2cvFHxwL squareup.com/re 05/02/25		7.17
05/02/25	CAREY WASHINGTON DC REF# WA16761706-1 888-649-3949 05/01/25 WA16761706-1 MORALES, JANET 30APR2025 NEW YORK RCPT- 81424055 ROC NUMBER WA16761706-1, 81		211.21
05/03/25	CAREY WASHINGTON DC REF# WA16761698-1 888-649-3949 05/02/25 WA16761698-1 MORALES, JANET 30APR2025 ATLANTA RCPT- 2505001155 ROC NUMBER WA16761698-1, 50		503.14
05/03/25	CAREY WASHINGTON DC REF# WA16761691-1 888-649-3949 05/02/25 WA16761691-1 MORALES, JANET 29APR2025 ATLANTA RCPT- 2505001154 ROC NUMBER WA16761691-1, 50		971.66
05/04/25	SOFITEL NEW YORK 080 NEW YORK NY FOL# 49973643 SOFITEL HOTEL 05/03/25 ARRIVAL DATE DEPARTURE DATE 04/30/25 05/03/25 00 ROOM RATE \$100.00 ROC NUMBER 49973643	00650000000	2,226.19
05/04/25	CAREY WASHINGTON DC REF# WA16789734-1 888-649-3949 05/03/25 WA16789734-1 MORALES, JANET 3MAY2025 WASHINGTON RCPT- 81425222 ROC NUMBER WA16789734-1, 81		111.52
05/06/25	CAREY WASHINGTON DC REF# WA16789722-1 888-649-3949 05/05/25 WA16789722-1 MORALES, JANET 2MAY2025 NEW YORK RCPT- 81426399 ROC NUMBER WA16789722-1, 81		956.32

Continued on reverse

Activity Continued			Reference Code	Amount \$
05/06/25	CAREY WASHINGTON DC REF# WA16789729-1 888-649-3949 05/05/25 WA16789729-1 MORALES, JANET 3MAY2025 NEW YORK RCPT- 81426231 ROC NUMBER WA16789729-1, 81			140.21
05/06/25	CAREY WASHINGTON DC REF# WA16761685-1 888-649-3949 05/05/25 WA16761685-1 MORALES, JANET 28APR2025 ATLANTA RCPT- 2505002360 ROC NUMBER WA16761685-1, 50			138.66
05/07/25	SOFITEL NEW YORK 080 NEW YORK NY FOL# 92188766 SOFITEL HOTEL 05/06/25 ARRIVAL DATE DEPARTURE DATE 04/30/25 05/03/25 00 ROOM RATE \$100.00 ROC NUMBER 92188766	00751100000		120.49
05/09/25	CAREY WASHINGTON DC REF# WA16804903-1 888-649-3949 05/08/25 WA16804903-1 MORALES, JANET 7MAY2025 WASHINGTON RCPT- 81428651 ROC NUMBER WA16804903-1, 81			359.18
05/10/25	CAREY WASHINGTON DC REF# WA16804906-1 888-649-3949 05/09/25 WA16804906-1 MORALES, JANET 8MAY2025 WASHINGTON RCPT- 81429442 ROC NUMBER WA16804906-1, 81			494.39
05/13/25	CAREY WASHINGTON DC REF# WA16810144-1 888-649-3949 05/12/25 WA16810144-1 MORALES, JANET 08MAY2025 KANSAS CI RCPT- 2505013908 ROC NUMBER WA16810144-1, 50			134.92
05/15/25	CAREY WASHINGTON DC REF# WA16815661-1 888-649-3949 05/14/25 WA16815661-1 MORALES, JANET 13MAY2025 WASHINGTO RCPT- 81432338 ROC NUMBER WA16815661-1, 81			137.96
05/16/25	CAREY WASHINGTON DC REF# WA16815643-1 888-649-3949 05/15/25 WA16815643-1 MORALES, JANET 14MAY2025 WASHINGTO RCPT- 81433766 ROC NUMBER WA16815643-1, 81			1,593.49

Continued on next page



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

Account Number  
**XXXX-XXXXX9-56004**

Closing Date  
**05/29/25**

**Activity Continued**

		Reference Code	Amount \$
05/19/25	American Airlines FT WORTH TX TKT# 0012241532714 AMERICAN AIR 05/19/25 PASSENGER TICKET MURGUIA/JANET 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	20250519000	23.99
05/20/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262346647010 AIRLINE/AIR C 05/19/25 PASSENGER TICKET MURGUIA/JANET SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT WN B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003936930	338.48
05/20/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262346644912 AIRLINE/AIR C 05/19/25 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	79003936930	451.48
05/23/25	CAREY WASHINGTON DC REF# WA16815375-1 888-649-3949 05/22/25 WA16815375-1 MORALES, JANET 13MAY2025 KANSAS CI RCPT- 2505020248 ROC NUMBER WA16815375-1, 50		890.13
05/25/25	UNITED AIRLINES HOUSTON TX TKT# 01624894751513 CONTINENTAL 05/24/25 PASSENGER TICKET MURGUIA/JANET UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS MADRID SPAIN UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	14491340000	3,963.05

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
05/25/25	UNITED AIRLINES HOUSTON TX TKT# 01624894751583 CONTINENTAL 05/24/25 PASSENGER TICKET MORALES/MAUROA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS MADRID SPAIN UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	14491747000	4,824.01
05/25/25	NYTIMES* 800-698-4637 NY REF# 20416C801819 ONLINE SUBS 05/25/25		34.98
05/25/25	UBER TRIP HTTPS://HELP.UBER.CA 05BY9NVA DEKZE4DL 22202 05/25/25 ROC NUMBER 05BY9NVA		48.37
05/29/25	CAREY WASHINGTON DC REF# WA16833840-1 888-649-3949 05/28/25 WA16833840-1 MORALES, JANET 24MAY2025 KANSAS CI RCPT- 2505038475 ROC NUMBER WA16833840-1, 50		134.92
<b>Total for JANET MURGUIA</b>		New Charges/Other Debits	19,497.54
		Payments/Other Credits	-16,099.23



THE STARLING - A CURIO COLLECTION BY HILTON  
 188 14TH STREET  
 ATLANTA, GA 30096  
 United States of America  
 TELEPHONE 404-892-6000 • FAX 404-733-6990  
 Reservations  
 www.hilton.com or 1 800 HILTONS

MURGUIA, JANET  
  
 1126 16TH STREET, NW  
  
 WASHINGTON DC 20036  
 UNITED STATES OF AMERICA

Room No: 2515/K1RRU1  
 Arrival Date: 4/28/2025 9:03:00 PM  
 Departure Date: 4/30/2025 11:35:00 AM  
 Adult/Child: 1/0  
 Cashier ID: ZURO  
 Room Rate: 192.00  
 AL:  
 HH # 214849812 BLUE  
 VAT #  
 Folio No/Che 335509 A

Confirmation Number: 3228489667

THE STARLING - A CURIO COLLECTION BY HILTON 4/30/2025 11:35:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/28/2025	*GRAB AND GO	LPHILLIPS 95	2082681	\$10.00		
4/28/2025	INTERNET ACCESS #15544442	LINTR	2082868	\$9.90		
4/28/2025	GUEST ROOM	VESSON3	2083227	\$192.00		
4/28/2025	SALES TAX - ROOM FULTON ATL	VESSON3	2083227	\$17.09		
4/28/2025	CITY OF ATL OCCUPANCY	VESSON3	2083227	\$15.36		
4/28/2025	GA SATE HOTEL MOTEL FEE	VESSON3	2083227	\$5.00		
4/29/2025	IN ROOM DINING #1703	LINTR	2083761	\$62.13		
4/29/2025	GUEST ROOM	VESSON3	2084856	\$192.00		
4/29/2025	SALES TAX - ROOM FULTON ATL	VESSON3	2084856	\$17.09		
4/29/2025	CITY OF ATL OCCUPANCY	VESSON3	2084856	\$15.36		
4/29/2025	GA SATE HOTEL MOTEL FEE	VESSON3	2084856	\$5.00		
4/30/2025	AX *6004	ZURO	2085610		(\$540.93)	
**BALANCE**						\$0.00

# S O F I T E L



## INFORMATION INVOICE

Miss Janet Murguia  
 116 16th Street Nw  
 Washington Dc DC 20036  
 United States

Room No. 1912  
 Arrival 04-30-25  
 Departure 05-03-25  
 Confirmation No. 112914151  
 Folio No.  
 Cashier No. 409  
 Custom Ref.  
 Page No. 1 of 3

Company Name  
 Group Name  
 Guest Name

Date	Description	Charges	Credits
04-30-25	Minibar - Beverage Room# 1912 : EVIAN 33CL	8.00	
04-30-25	Minibar - Admin fee	1.60	
04-30-25	Minibar - Admin Tax	0.14	
04-30-25	Beverage Tax	0.71	
04-30-25	Minibar - Beverage Room# 1912 : EVIAN 33CL	8.00	
04-30-25	Minibar - Admin fee	1.60	
04-30-25	Minibar - Admin Tax	0.14	
04-30-25	Beverage Tax	0.71	
04-30-25	City Sales Tax 5.875%	2.06	
04-30-25	State Sales Tax 8.875%	3.11	
04-30-25	Package Charge	778.05	
04-30-25	Room State Sales Tax 8.875%	113.10	
05-01-25	City Sales Tax 5.875%	2.06	
05-01-25	State Sales Tax 8.875%	3.11	
05-01-25	Package Charge	550.05	
05-01-25	Room State Sales Tax 8.875%	79.47	
05-02-25	City Sales Tax 5.875%	2.06	
05-02-25	State Sales Tax 8.875%	3.11	
05-02-25	Package Charge	521.55	
05-02-25	Room State Sales Tax 8.875%	75.26	
05-03-25	Room Svc - Breakfast Room# 1912 : CHECK# 180292	72.30	
05-03-25	American Express Credito		2,226.19

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

# S O F I T E L



## INFORMATION INVOICE

Miss Janet Murguia  
116 16th Street Nw  
Washington Dc DC 20036  
United States

Room No. 1912  
Arrival 04-30-25  
Departure 05-03-25  
Confirmation No. 112914151  
Folio No.  
Cashier No. 409  
Custom Ref.  
Page No. 2 of 3

Company Name  
Group Name  
Guest Name

Date	Description	Charges	Credits
05-06-25	XXXXXXXXXXXX6004 XX/XX Room Manual Posting Urban Fee	105.00	
05-06-25	Room State Sales Tax 8.875%	9.32	
05-06-25	Room City Sales Tax 5.875%	6.17	
05-06-25	American Express Credito XXXXXXXXXXXX6004 XX/XX		120.49
Total Charges		2,346.68	
Total Credits			2,346.68
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX6004
Transaction ID	4496878	Credit Card Expiry	XX/XX
Approval Code	134515	Capture Method	Manual
Approval Amount	120.49	Transaction Amount	120.49

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

S O F I T E L



INFORMATION INVOICE

---

Miss Janet Murguia  
116 16th Street Nw  
Washington Dc DC 20036  
United States

Room No. 1912  
Arrival 04-30-25  
Departure 05-03-25  
Confirmation No. 112914151  
Folio No.  
Cashier No. 409  
Custom Ref.  
Page No. 3 of 3

---

Company Name  
Group Name  
Guest Name

---

Merchant ID		Credit Card #	XXXXXXXXXXXX6004
Transaction ID	4496878	Credit Card Expiry	XX/XX
Approval Code	886447	Capture Method	Manual
Approval Amount	2,226.19	Transaction Amount	2,226.19

---

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

# S O F I T E L



## INFORMATION INVOICE

Miss Janet Murguia  
 116 16th Street Nw  
 Washington Dc DC 20036  
 United States

Room No. 1912  
 Arrival 04-30-25  
 Departure 05-03-25  
 Confirmation No. 112914151  
 Folio No.  
 Cashier No. 409  
 Custom Ref.  
 Page No. 1 of 3

Company Name  
 Group Name  
 Guest Name

Date	Description	Charges	Credits
04-30-25	Minibar - Beverage Room# 1912 : EVIAN 33CL	8.00	
04-30-25	Minibar - Admin fee	1.60	
04-30-25	Minibar - Admin Tax	0.14	
04-30-25	Beverage Tax	0.71	
04-30-25	Minibar - Beverage Room# 1912 : EVIAN 33CL	8.00	
04-30-25	Minibar - Admin fee	1.60	
04-30-25	Minibar - Admin Tax	0.14	
04-30-25	Beverage Tax	0.71	
04-30-25	City Sales Tax 5.875%	2.06	
04-30-25	State Sales Tax 8.875%	3.11	
04-30-25	Package Charge	778.05	
04-30-25	Room State Sales Tax 8.875%	113.10	
05-01-25	City Sales Tax 5.875%	2.06	
05-01-25	State Sales Tax 8.875%	3.11	
05-01-25	Package Charge	550.05	
05-01-25	Room State Sales Tax 8.875%	79.47	
05-02-25	City Sales Tax 5.875%	2.06	
05-02-25	State Sales Tax 8.875%	3.11	
05-02-25	Package Charge	521.55	
05-02-25	Room State Sales Tax 8.875%	75.26	
05-03-25	Room Svc - Breakfast Room# 1912 : CHECK# 180292	72.30	
05-03-25	American Express Credito		2,226.19

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

# S O F I T E L



## INFORMATION INVOICE

Miss Janet Murguia  
 116 16th Street Nw  
 Washington Dc DC 20036  
 United States

Room No. 1912  
 Arrival 04-30-25  
 Departure 05-03-25  
 Confirmation No. 112914151  
 Folio No.  
 Cashier No. 409  
 Custom Ref.  
 Page No. 2 of 3

Company Name  
 Group Name  
 Guest Name

Date	Description	Charges	Credits
	XXXXXXXXXXXX6004 XX/XX		
05-06-25	Room Manual Posting Urban Fee	105.00	
05-06-25	Room State Sales Tax 8.875%	9.32	
05-06-25	Room City Sales Tax 5.875%	6.17	
05-06-25	American Express Credito XXXXXXXXXXXX6004 XX/XX		120.49
Total Charges		2,346.68	
Total Credits			2,346.68
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX6004
Transaction ID	4496878	Credit Card Expiry	XX/XX
Approval Code	134515	Capture Method	Manual
Approval Amount	120.49	Transaction Amount	120.49

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

S O F I T E L



INFORMATION INVOICE

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Miss Janet Murguia  
116 16th Street Nw  
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Page No. 3 of 3

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Company Name  
Group Name  
Guest Name

---

Merchant ID		Credit Card #	XXXXXXXXXXXX6004
Transaction ID	4496878	Credit Card Expiry	XX/XX
Approval Code	886447	Capture Method	Manual
Approval Amount	2,226.19	Transaction Amount	2,226.19

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

## Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 5/25/25  
Vendor: NEW YORK TIMES DIGITAL, L  
Amount: 34.98 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

6/18/25

21:11 Greenwich Mean Time

# Missing Receipt Declaration - Dinner

Date of Expense: 5/1/25  
Vendor: PARKER & QUINN  
Amount: 129.52 USD  
City: New York, New York  
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

6/18/25

21:11 Greenwich Mean Time