



**Corporate Card
Statement of Account**

Prepared For
JANET MURGUIA
UNIDOS US

Account Number
XXXX-XXXXX9-56004

Closing Date
07/28/25

Page 1 of 7

Membership Rewards® Points

Available and Pending as of 06/30/25

1,332,743

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

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
7,931.13	8,716.45	0.00	7,931.13	0.00	8,716.45

For important information regarding your account refer to page 2.

Important Information about Rewards and Benefits is included in this statement.

Please submit all outstanding expenses.

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

Update to \$199 Clear® Plus Credit

Effective July 1, 2025, Corporate Platinum Card® Members can now earn up to \$209 (increased from \$199) in statement credits per calendar year when they use their American Express® Corporate Platinum Card® to pay for the annual CLEAR® Plus Membership. We are also changing the benefit name to \$209 CLEAR® Plus Credit. Additional terms apply, please visit americanexpress.com/corporateplatinum.

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

Do not staple or use paper clips

Payment Coupon

Account Number 3796-304289-56004

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

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Amount Due \$8,716.45

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 000871645000871645 28HH

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Activity

Date reflects either transaction or posting date

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

Card Number	XXXX-XXXXX9-56004	Reference Code	Foreign Spending	Amount \$
07/16/25	CORPORATE REMITTANCE RECEIVED 07/16			-7,931.13
07/02/25	EUROSTARS REAL SANTA SANTANDER REF# 8207Y1543Z LODGING 07/02/25		1,760.00 **European Union Euro	2,134.49
07/02/25	TAXI 123 356620419 SANTANDER REF# 10459 TAXICAB & LIMOU 07/02/25	1045900000	26.30 **European Union Euro	31.89
07/08/25	DELTA AIR LINES ATLANTA US TKT# 00623457001705 DELTA AIR 07/08/25 PASSENGER TICKET MURGUIA/JANET DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LOS ANGELES CA TO CARRIER CLASS KANSAS CITY MO-INT DL D TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			1,028.49
07/08/25	HILTON NEW YORK HILT NEW YORK NY FOL# 7482749 HILTON HOTELS 07/08/25 ARRIVAL DATE DEPARTURE DATE 07/07/25 07/07/25 00 ROC NUMBER 7482749	76711837100		667.90
07/09/25	UNITED AIRLINES HOUSTON TX TKT# 01643116982662 CONTINENTAL 07/08/25 WIFI MURGUIA /WI-FI PANASONIUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM MADRID SPAIN TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	19084656000		12.99
07/09/25	UBER TRIP HTTPS://HELP.UBER.CA E148Y7C7 55ZJHL5U 20166 07/09/25 ROC NUMBER E148Y7C7			2.00
07/09/25	UBER TRIP HTTPS://HELP.UBER.CA BFGD0D7S VKJNFXW4 20004 07/09/25 ROC NUMBER BFGD0D7S			25.55
07/10/25	CAREY WASHINGTON DC REF# WA16890796-1 888-649-3949 07/09/25 WA16890796-1 MORALES,JANET 8JUL2025 WASHINGTON RCPT- 81462475 ROC NUMBER WA16890796-1, 81			220.13
07/11/25	JW Marriott Los Ange Los Angeles CA 6044 6044 90015 07/10/25 ROC NUMBER 6044 TAX \$1.28	60440000000		16.38

Continued on reverse

Activity Continued		**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.		Reference Code	Foreign Spending	Amount \$
07/11/25	CAREY WASHINGTON DC REF# WA16891064-1 888-649-3949 07/10/25 WA16891064-1 MORALES,JANET 9JUL2025 LOS ANGELE RCPT- 81462756 ROC NUMBER WA16891064-1, 81					180.60
07/11/25	CAREY WASHINGTON DC REF# WA16891051-1 888-649-3949 07/10/25 WA16891051-1 MORALES,JANET 9JUL2025 WASHINGTON RCPT- 81463081 ROC NUMBER WA16891051-1, 81					122.82
07/12/25	JW Marriott Los Ange Los Angeles CA FOL# 4488 MARRIOTT 07/12/25 ARRIVAL DATE DEPARTURE DATE 07/09/25 07/11/25 00 ROOM RATE \$338.03 ROC NUMBER 4488			44880000000		676.05
07/15/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262367031222 AIRLINE/AIR C 07/14/25 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			79003981890		654.48
07/15/25	CAREY WASHINGTON DC REF# WA16898834-1 888-649-3949 07/15/25 WA16898834-1 MORALES,JANET 14JUL2025 WASHINGTO RCPT- 81464760 ROC NUMBER WA16898834-1, 81					86.00
07/16/25	CAREY WASHINGTON DC REF# WA16900610-1 888-649-3949 07/15/25 WA16900610-1 MORALES,JANET 15JUL2025 WASHINGTO RCPT- 81465060 ROC NUMBER WA16900610-1, 81					133.82
07/16/25	CAREY WASHINGTON DC REF# WA16891534-1 888-649-3949 07/15/25 WA16891534-1 MORALES, JANET 11JUL2025 KANSAS CI RCPT- 2507012806 ROC NUMBER WA16891534-1, 50					135.89
07/17/25	PY *PF CHANG'S 00000 ARLINGTON VA REF# 999999951985 3058710559 07/16/25			99999995198		109.02

Continued on next page



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Activity Continued		**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$	
07/18/25	CAREY WASHINGTON DC REF# WA16900607-1 888-649-3949 07/17/25 WA16900607-1 MORALES, JANET 15JUL2025 KANSAS CI RCPT- 2507015613 ROC NUMBER WA16900607-1, 50				132.89	
07/18/25	CAREY WASHINGTON DC REF# WA16898822-1 888-649-3949 07/17/25 WA16898822-1 MORALES, JANET 16JUL2025 WASHINGTO RCPT- 81466345 ROC NUMBER WA16898822-1, 81				255.56	
07/20/25	NYTIMES* 800-698-4637 NY REF# 974A1B8BBA48 ONLINE SUBS 07/20/25				34.98	
07/22/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262369233194 AIRLINE/AIR C 07/21/25 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		79003987800		335.00	
07/24/25	CAREY WASHINGTON DC REF# WA16908449-1 888-649-3949 07/23/25 WA16908449-1 MORALES, JANET 23JUL2025 WASHINGTO RCPT- 81469300 ROC NUMBER WA16908449-1, 81				133.82	
07/24/25	CAREY WASHINGTON DC REF# WA16908448-1 888-649-3949 07/23/25 WA16908448-1 MORALES, JANET 22JUL2025 WASHINGTO RCPT- 81468931 ROC NUMBER WA16908448-1, 81				1,315.99	
07/26/25	CAREY WASHINGTON DC REF# WA16908450-1 888-649-3949 07/25/25 WA16908450-1 MORALES, JANET 23JUL2025 KANSAS CI RCPT- 2507026807 ROC NUMBER WA16908450-1, 50				135.89	
07/28/25	CAREY WASHINGTON DC REF# WA16908456-1 888-649-3949 07/27/25 WA16908456-1 MORALES, JANET 27JUL2025 WASHINGTO RCPT- 81470650 ROC NUMBER WA16908456-1, 81				133.82	
Total for JANET MURGUIA						
					New Charges/Other Debits	8,716.45
					Payments/Other Credits	-7,931.13

Prepared For
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Detail of Important Changes to the Membership Rewards Program

Effective September 16, 2025, the ratio for transferring Membership Rewards® points to Emirates Skywards® Miles will be changed from: "1 Membership Rewards point = 1 Skywards mile" to "5 Membership Rewards points = 4 Skywards miles."

BP/EMIRATE/0725



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81470650
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$133.82**
Date Charged **Jul 27,2025**

*This amount was charged to your credit card ending in 6004.
 No additional payment is due.*

If you have a question about your receipt, call (888)999-0897.

Service Date Jul 27,2025
Service Type Premium
Service Area Washington
Vehicle Executive Sedan

Reservation Segment WA16908456-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 15:20
Pick Up Location Reagan National Airport
Drop Off Time 16:25
Drop Off Location 425 8th St NW Washington DC

Transfer Fee	\$86.00
Base Rate	\$86.00
Access Toll	5.00
Airport Fee	11.00
Fuel Surcharge	4.30
Gratuity	17.20
STC	18.92
Total for segment	\$142.42
Discount off Base Rate	(\$8.60)
Total	\$133.82

WA_SE_24935457



7445 New Technology Way, Frederick MD 21703

Carey International

Credit Card Receipt

Control Number	2507026807
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

Total	\$135.89
Date Charged	Jul 25, 2025

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

<i>Service Date</i>	Jul 23, 2025	<i>Passenger</i>	MORALES, JANET	<i>Transfer Fee</i>	\$97.00
<i>Service Area</i>	KANSAS CITY	<i>Arranger</i>	OCTAVIO ESPINAL	<i>Base Rate</i>	\$97.00
<i>Vehicle</i>	Sedan	<i>Pick Up Location</i>	LOWER LEVEL OUTSIDE BAGGAGE CL	<i>Gratuity</i>	19.40
<i>Reservation Segment</i>	WA16908450-1	<i>Drop Off Location</i>	1342 S 27 St	<i>STC</i>	21.34
				<i>Fuel Surcharge</i>	4.85
				<i>Parking</i>	3.00
				<i>Total for segment</i>	\$145.59
				<i>Discount off Base Rate</i>	(9.70)
				<i>Total</i>	\$135.89

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.



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81468931
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$1,315.99**
Date Charged **Jul 23,2025**

*This amount was charged to your credit card ending in 6004.
 No additional payment is due.*

If you have a question about your receipt, call (888)999-0897.

<i>Service Date</i>	Jul 22,2025	<i>Passenger</i>	Morales, Janet	10.75 hours @85.00 /hour	\$913.75
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	Base Rate	\$913.75
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	08:15	Fuel Surcharge	45.69
<i>Vehicle</i>	Sport Utility Vehicl	<i>Pick Up Location</i>	425 8th St NW Washington DC	Gratuity	182.75
<i>Reservation Segment</i>	WA16908448-1	<i>Drop Off Time</i>	18:22	DC Tax	64.15
<i>Account No.</i>	387558	<i>Drop Off Location</i>	425 8th St NW Washington DC	STC	201.03
				Total for segment	\$1,407.37
				Discount off Base Rate	(\$91.38)
				Total	\$1,315.99

WA_SE_24935439



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81469300
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$133.82**
Date Charged **Jul 23,2025**

*This amount was charged to your credit card ending in 6004.
 No additional payment is due.*

If you have a question about your receipt, call (888)999-0897.

Service Date Jul 23,2025
Service Type Premium
Service Area Washington
Vehicle Executive Sedan

Reservation Segment WA16908449-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 13:30
Pick Up Location 425 8th St NW Washington DC
Drop Off Time 14:05
Drop Off Location Reagan National Airport

Transfer Fee	\$86.00
Base Rate	\$86.00
Access Toll	5.00
Airport Fee	11.00
Fuel Surcharge	4.30
Gratuity	17.20
STC	18.92
Total for segment	\$142.42
Discount off Base Rate	(\$8.60)
Total	\$133.82

WA_SE_24935443



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81466345
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$255.56**
Date Charged **Jul 17,2025**

*This amount was charged to your credit card ending in 6004.
 No additional payment is due.*

If you have a question about your receipt, call (888)999-0897.

Service Date Jul 16,2025
Service Type Premium
Service Area Washington
Vehicle Executive Sedan

Reservation Segment WA16898822-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 16:30
Pick Up Location 425 8th St NW Washington DC
Drop Off Time 18:19
Drop Off Location Reagan National Airport

Receipt Notes \$83.75 added to base rate for 89 minutes
 of wait time

Transfer Fee	\$169.75
Base Rate	\$169.75
Access Toll	5.00
Airport Fee	11.00
Fuel Surcharge	8.49
Gratuity	33.95
Parking incidental charge	7.00
STC	37.35
Total for segment	\$272.54
Discount off Base Rate	(\$16.98)
Total	\$255.56

WA_SE_24923107



7445 New Technology Way, Frederick MD 21703

Carey International

Credit Card Receipt

Control Number	2507015613
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

Total	\$132.89
Date Charged	Jul 17, 2025

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

<i>Service Date</i>	Jul 15, 2025	<i>Passenger</i>	MORALES, JANET	<i>Transfer Fee</i>	\$97.00
<i>Service Area</i>	KANSAS CITY	<i>Arranger</i>	OCTAVIO ESPINAL	<i>Base Rate</i>	\$97.00
<i>Vehicle</i>	Sedan	<i>Pick Up Location</i>	1342 S 27 ST KANSAS CITY	<i>Gratuity</i>	19.40
<i>Reservation Segment</i>	WA16900607-1	<i>Drop Off Location</i>	MCI	<i>STC</i>	21.34
				<i>Fuel Surcharge</i>	4.85
				<i>Total for segment</i>	\$142.59
				<i>Discount off Base Rate</i>	(9.70)
				<i>Total</i>	\$132.89

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.



7445 New Technology Way, Frederick MD 21703

Carey International

Credit Card Receipt

Control Number	2507012806
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

Total	\$135.89
Date Charged	Jul 15, 2025

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

<i>Service Date</i>	Jul 11, 2025	<i>Passenger</i>	MORALES, JANET	<i>Transfer Fee</i>	\$97.00
<i>Service Area</i>	KANSAS CITY	<i>Arranger</i>	OCTAVIO ESPINAL	<i>Base Rate</i>	\$97.00
<i>Vehicle</i>	Sedan	<i>Pick Up Location</i>	LOWER LEVEL OUTSIDE BAGGAGE CL	<i>Gratuity</i>	19.40
<i>Reservation Segment</i>	WA16891534-1	<i>Drop Off Location</i>	1342 S 27 St	<i>STC</i>	21.34
				<i>Fuel Surcharge</i>	4.85
				<i>Parking</i>	3.00
				<i>Total for segment</i>	\$145.59
				<i>Discount off Base Rate</i>	(9.70)
				Total	\$135.89

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.



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81465060
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$133.82**
Date Charged **Jul 15,2025**

*This amount was charged to your credit card ending in 6004.
 No additional payment is due.*

If you have a question about your receipt, call (888)999-0897.

Service Date Jul 15,2025
Service Type Premium
Service Area Washington
Vehicle Executive Sedan

Reservation Segment WA16900610-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 11:15
Pick Up Location Reagan National Airport
Drop Off Time 11:39
Drop Off Location 425 8th St NW Washington DC

Transfer Fee	\$86.00
Base Rate	\$86.00
Access Toll	5.00
Airport Fee	11.00
Fuel Surcharge	4.30
Gratuity	17.20
STC	18.92
Total for segment	\$142.42
Discount off Base Rate	(\$8.60)
Total	\$133.82

WA_SE_24925224



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81464760
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$86.00**
Date Charged **Jul 14,2025**

*This amount was charged to your credit card ending in 6004.
 No additional payment is due.*

If you have a question about your receipt, call (888)999-0897.

Service Date Jul 14,2025
Service Type Premium
Service Area Washington
Vehicle Executive Sedan

Reservation Segment WA16898834-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 21:18
Pick Up Location Reagan National Airport
Drop Off Location 425 8th St NW Washington DC

Receipt Notes Late cancellation by passenger

<i>Cancel Fee</i>	\$86.00
<i>Base Rate</i>	\$86.00
<i>Total</i>	\$86.00

WA_SE_24923121



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81462756
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$180.60**
Date Charged **Jul 10,2025**

*This amount was charged to your credit card ending in 6004.
 No additional payment is due.*

If you have a question about your receipt, call (888)999-0897.

Service Date Jul 09,2025
Service Type Premium
Service Area Los Angeles
Vehicle Executive Sedan

Reservation Segment WA16891064-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 21:19
Pick Up Location Los Angeles Intl A/P
Drop Off Time 21:50
Drop Off Location 900 W Olympic Blvd Los Angeles CA

<i>Transfer Fee</i>	\$120.00
<i>Base Rate</i>	\$120.00
<i>Airport Fee</i>	15.00
<i>Fuel Surcharge</i>	7.20
<i>Gratuity</i>	24.00
<i>STC</i>	26.40
<i>Total for segment</i>	\$192.60
<i>Discount off Base Rate</i>	(\$12.00)
Total	\$180.60

WA_SE_24913347



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81463081
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$122.82**
Date Charged **Jul 10,2025**

*This amount was charged to your credit card ending in 6004.
 No additional payment is due.*

If you have a question about your receipt, call (888)999-0897.

Service Date Jul 09,2025
Service Type Premium
Service Area Washington
Vehicle Executive Sedan

Reservation Segment WA16891051-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 15:45
Pick Up Location 425 8th St NW Washington DC
Drop Off Time 16:39
Drop Off Location Reagan National Airport

Transfer Fee	\$86.00
Base Rate	\$86.00
Access Toll	5.00
Fuel Surcharge	4.30
Gratuity	17.20
STC	18.92
Total for segment	\$131.42
Discount off Base Rate	(\$8.60)
Total	\$122.82

WA_SE_24913328



JW MARRIOTT
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GUEST FOLIO

1346	MURGUIA/JANET/MS	234.00	07/11/25	13:36	4488
ROOM	NAME	RATE	DEPART	TIME	ACCT#
VK	NO COMPANY NAME		07/09/25	21:51	
TYPE	1126 16TH ST NW		ARRIVE	TIME	
93	WASHINGTON DC 200364804				
ROOM	ADDRESS	AXXXXXXXXXXXXX6004			MBV#: 371359381
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/09	DESTFEE	DST FEE	40.00	
07/09	DESTTAX	DST FEE	5.60	
07/09	TR ROOM	1346, 1	234.00	
07/09	OCC TAX	1346, 1	32.76	
07/09	CA FEE	1346, 1	.75	
07/09	TMD FEE	1346, 1	4.68	
07/10	DESTFEE	DST FEE	40.00	
07/10	DESTTAX	DST FEE	5.60	
07/10	DONATION	LAFIRE	1.00	
07/10	TR ROOM	1346, 1	234.00	
07/10	OCC TAX	1346, 1	32.76	
07/10	CA FEE	1346, 1	.75	
07/10	TMD FEE	1346, 1	4.68	
07/11	RM SVC	20961346	39.47	
07/11	CCARD-AX			
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX6004		676.05	
				.00

===== EXP. REPORT SUMMARY =====

07/09	DESTFEE	40.00
	DESTTAX	5.60
	TR ROOM	234.00
	OCC TAX	32.76
	CA FEE	.75
	TMD FEE	4.68
07/10	DESTFEE	40.00
	DESTTAX	5.60
	DONATION	1.00
	TR ROOM	234.00
	OCC TAX	32.76
	CA FEE	.75
	TMD FEE	4.68
07/11	RM SVC	39.47

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81462475
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$220.13**
Date Charged **Jul 09,2025**

*This amount was charged to your credit card ending in 6004.
 No additional payment is due.*

If you have a question about your receipt, call (888)999-0897.

Service Date Jul 08,2025
Service Type Premium
Service Area Washington
Vehicle Executive Sedan

Reservation Segment WA16890796-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 15:35
Pick Up Location Dulles International Airport
Drop Off Time 19:06
Drop Off Location 425 8th St NW Washington DC

Transfer Fee	\$124.00
Intl Arrivals Fee	25.00
<hr/>	
Base Rate	\$149.00
Access Toll	5.00
Airport Fee	11.00
Fuel Surcharge	7.45
Gratuity	29.80
STC	32.78
<hr/>	
Total for segment	\$235.03
Discount off Base Rate	(\$14.90)
<hr/>	
Total	\$220.13

WA_SE_24913007

Octavio Espinal

From: New York Hilton Midtown <info@cvent.com>
Sent: Monday, July 7, 2025 2:49 PM
To: Janet Murguia
Subject: The New York Hilton Midtown Reservation Confirmation

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



CGI 2025 Meeting

New York Hilton Midtown
Sep 19, 2025 to Sep 28, 2025

RESERVATION CONFIRMATION

We are pleased to confirm your reservation at New York Hilton Midtown. Our staff is looking forward to your arrival for CGI 2025 Meeting. Below you will find details of your reservation. If your travel plans change and you need to modify your reservation, please [click here](#).

Hotel Confirmation	3289187252
Date Booked	Jul 7, 2025
Reservation Name	JANET MURGUIA
Arrival Date	Sep 23, 2025
Departure Date	Sep 26, 2025
Room Type	City Room One Bed

Number of Guests	1			
Night by Night Rate	Date	Guests	Status	Rate
	Sep 23, 2025	1	Confirmed	579.00
	Sep 24, 2025	1	Confirmed	579.00
	Sep 25, 2025	1	Confirmed	579.00
	Additional GuestRate			
	Second Guest	0.00		
	Third Guest	0.00		
	Fourth Guest	0.00		
Total Charge	1,737.00			
Tax Disclosure	Room Rates shown do not include \$1.50 Tertiary, \$2.00 Occupancy Tax and 14.75% Room Tax Per Night. (subject to change). Total charges presented on the website will include all room fees and taxes. Reservations Not Subject to Mandatory Charge.			
Add-Ons				
Cancel Policy	1NT Deposit required at time of booking. Cancellations made within 72 hours of scheduled arrival date will forfeit one night's room and tax.			



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EUROSTARS

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★★★★★ G.L.

US664809178
JANET MURGUIA
218 420 7TH STREET
20004 WASHINGTON DC - USA
Party: 1017163793

JANET MURGUIA
218 420 7TH STREET
20004 WASHINGTON DC - USA

Page 1/2

Invoice N: RS50006929 / 02.07.2025

Voucher	Ext. Reference	Reservation	Main Guest Name	Checkin	Checkout	Room	PAX
162822	SY:162822	0028114108	MURGUIA, JANET	02.07.2025	06.07.2025	308	2

Date	Item	Quan.	Unit Am	%Tax	Am. w/o tax
02.07.2025	Room only	1	363,64	10,00	363,64
03.07.2025	Room only	1	363,64	10,00	363,64
03.07.2025	Breakfast extra	2	18,18	10,00	36,36
04.07.2025	Room only	1	363,64	10,00	363,64
04.07.2025	Breakfast extra	2	18,18	10,00	36,36
05.07.2025	Room only	1	363,64	10,00	363,64
05.07.2025	Breakfast extra	2	18,18	10,00	36,36
06.07.2025	Breakfast extra	2	18,18	10,00	36,36

	%Tax	Am. w/o tax	Tax Am.	Total:
IVA	10,00%	1.600,00	160,00	1.760,00
		1.600,00	160,00	1.760,00 EUR

Payment Method

Paytef -1.760,00 EUR

0,00 EUR

Paseo Pérez Galdós 28 · 39005 · Santander, Spain
reservas@eurostarshotelreal.com · +34942272550 · www.eurostarshotelreal.com

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EUROSTARS

HOTEL REAL

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US664809178
JANET MURGUIA
218 420 7TH STREET
20004 WASHINGTON DC - USA
Party: 1017163793

JANET MURGUIA
218 420 7TH STREET
20004 WASHINGTON DC - USA

Invoice N: RS50006929 / 02.07.2025

Page 2/2

Pay.		Total:	1.760,00 EUR	Card Type:
Date & Time:	02.07.2025 - 18:24:34	Card Num.:	379630****6004	
Trans. Num.:	2057768207		AMERICANEXPRESS	
	A000000025010801	Approval Code:	802290	

CARINA HOTELS, S.L. - CIF: B85232514 - AV/PÉREZ GALDÓS Nº 28, SANTANDER - R/M DE SANTANDER - TOMO 1253, FOLIO 114, INSCRIPCIÓN 1, HOJA 5-36356

Paseo Pérez Galdós 28 · 39005 · Santander, Spain
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Octavio Espinal

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, July 21, 2025 10:42 AM
To: Janet Murguia
Subject: Janet Murguia's 07/27 Wash. D.C. (Reagan) trip (CFE7IT): Your change is confirmed.

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.

Here's your updated itinerary and trip receipt.
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[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



Hi Janet,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon.

JULY 27

MCI  DCA

Kansas City to Wash. D.C. (Reagan)

Confirmation # **CFE7IT**

Confirmation date: 07/21/2025

PASSENGER	Janet Murguia
RAPID REWARDS #	85518005
TICKET #	5262369233194
EST. POINTS EARNED	8,325

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Sunday, 07/27/2025 Est. Travel Time: 2h 20m [Business Select®](#)

FLIGHT # 3625 **DEPARTS** **MCI 12:00PM** **ARRIVES** **DCA 03:20PM**
Kansas City Wash. D.C. (Reagan)

Payment information

Total cost

Air - CFE7IT		
Base Fare	\$	594.59
U.S. Transportation Tax	\$	44.59
U.S. 9/11 Security Fee	\$	5.60
U.S. Passenger Facility Chg	\$	4.50
U.S. Flight Segment Tax	\$	5.20
Total	\$	654.48

Payment

July 21, 2025
Payment Amount **\$335.00**
Amer Express ending in 6004

June 23, 2025
Credit from ticket #5262358751069 to #5262369233194

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262369233194

What to expect on your trip, and a few reminders.



Business Select® fare: Refundable, A1-A15 priority boarding, earn 14X Rapid Rewards® points, free Inflight Internet, and two free checked bags¹. [Learn more.](#)
¹ Weight and size limits apply.



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)

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5262369233194: NONTRANSFERABLE -BG WN MCI WN WAS594.59USD594.59END PD XF MCI4.5 ZP MCI5.20

BLN0P8B

No-show policy: If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)

Business Select®, Anytime, and Wanna Get Away Plus® Transferable Flight Credits created from reservations booked and ticketed and/or changed on or after May 28, 2025 expire twelve months from the date the fare was purchased and ticketed. Basic fare flight credits expire six months from the date the fare was purchased and ticketed.

Prohibition on Multiple/Conflicting Reservations: To promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of

payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

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Octavio Espinal

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, July 14, 2025 6:53 PM
To: Janet Murguia
Subject: You're going to Wash. D.C. (Reagan) on 07/15 (BTHIYI)!

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.

Here's your itinerary & receipt. See ya soon!
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Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



Hi Janet,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JULY 15

MCI DCA

Kansas City to Wash. D.C. (Reagan)

Confirmation # **BTHIYI**

Confirmation date: 07/14/2025

PASSENGER	Janet Murguia
RAPID REWARDS #	85518005
TICKET #	5262367031222
EST. POINTS EARNED	8,325

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Tuesday, 07/15/2025 Est. Travel Time: 2h 20m [Business Select®](#)

FLIGHT # 3623 DEPARTS MCI 07:55AM Kansas City ARRIVES DCA 11:15AM Wash. D.C. (Reagan)

Payment information

Total cost

Air - BTHIYI		
Base Fare	\$	594.59
U.S. Transportation Tax	\$	44.59
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	5.20
U.S. Passenger Facility Chg	\$	4.50
Total	\$	654.48

Payment

July 14, 2025
Payment Amount \$654.48
Amer Express ending in 6004

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262367031222

What to expect on your trip, and a few reminders.



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¹ Weight and size limits apply.



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Bag fee summary*

FARE/TIER STATUS	CARRYON	1ST CHECKED BAG	2ND CHECKED BAG
Basic, Wanna Get Away Plus®, Anytime	Free	\$35	\$45
Business Select®	Free	Free	Free
A-List	Free	Free	\$35
A-List Preferred	Free	Free	Free
Rapid Rewards® Credit Cardmembers	Free	Free	\$45

*Weight and size limits apply. Southwest allows all ticketed Passengers to bring one standard carryon and one personal item at no cost. Additional allowances, benefits, and/or exceptions may apply. [Learn more](#)



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5262367031222: NONTRANSFERABLE -BG WN MCI WN WAS594.59USD594.59END ZP MCI5.20 XF MCI4.5

BLN0P8B

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If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment form within 1 year of ticket issuance.

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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Octavio Espinal

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Monday, July 7, 2025 10:07 AM
To: Janet Murguia
Subject: Your Flight Receipt - JANET MURGUIA 11JUL25

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[View as a web page](#)



#*****617
SkyMiles® Member

Confirmation Number

HX6M6E

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 #*****617

FLIGHT	SEAT
DELTA 2016	02A

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

Fri, 11JUL	DEPART	ARRIVE
DELTA 2016 Delta First Refundable (D)	LOS ANGELES 06:15PM	KANSAS CITY 11:28PM

MANAGE MY TRIP



Check Your Identification For REAL ID Before Your Flight

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

**Updated April 16, 2025*

Flight Receipt

Ticket #: **0062345700170**

Place of Issue:

Issue Date: 07JUL25

Expiration Date: 07JUL26

METHOD OF PAYMENT	
AX*****6004	\$1028.49 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$942.50 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$70.69 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.20 USD
TICKET AMOUNT	\$1028.49 USD

Checked Bag Allowance

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

Fri 11 Jul 2025		LAX-MCI
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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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](https://www.delta.com/RestrictedItemsSection).



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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: LAX DL MCI Q0.17 942.33HA0RA0FE USD942.50END ZP
LAX XF LAX4.5

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Checked Bag Allowance

*On Delta[®] operated flights, you may carry on one bag and a small personal item at no charge.

Delta One[®]/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.

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.

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).

- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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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247382E-Receiptprod

Octavio Espinal

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 9, 2025 10:02 AM
To: Janet Murguia
Subject: [Business] Your Wednesday morning trip with Uber

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



Total **\$25.55**
July 9, 2025


Total **\$25.55**

Trip fare \$21.97

Subtotal \$21.97

Tip \$2.00

DC Digital Dispatch Surcharge  \$0.25

DC Fee  \$1.33

Payments



American Express ****6004

\$25.55

7/9/25 10:01 AM

Receipt ID # aa92d2de-dca1-4ed0-b32a-c6fc90ae4b57

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DC 20004-2201, US



9:38 AM

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DC, DC 20004, US

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

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 7/20/25
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

8/17/25

21:29 Greenwich Mean Time

Missing Receipt Declaration - Dinner

Date of Expense: 7/16/25

Vendor: PF CHANG'S

Amount: 109.02 USD

City: Arlington, Virginia

Business Reason: Dinner at DCA with Irene C and Victoria VR

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

8/17/25

21:29 Greenwich Mean Time

Missing Receipt Declaration - Hotel

Date of Expense: 7/10/25
Vendor: MARRIOTT JW LOS ANGELES L
Amount: 16.38 USD
City: Los Angeles, California
Business Reason: LA Meeting re: immigration raids

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

8/17/25

21:29 Greenwich Mean Time

Missing Receipt Declaration - Taxi

Date of Expense: 7/2/25
Vendor: TAXI 123
Amount: 26.30 EUR
City: Santander, SPAIN
Business Reason: US Spain Council Forum

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

8/17/25

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