



**Corporate Card  
Statement of Account**

Prepared For  
JANET MURGUIA  
UNIDOS US

Account Number  
XXXX-XXXXX9-56004

Closing Date  
06/28/25

Page 1 of 6

**Membership Rewards® Points**

Available and Pending as of 05/31/25

**1,324,813**

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>
19,497.54	7,931.13	0.00	19,497.54	0.00	<b>7,931.13</b>

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

**Payment Coupon**

Account Number 3796-304289-56004

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

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due  
\$7,931.13**

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS  
PO BOX 96001  
LOS ANGELES CA 90096-8000  
|||||

0000379630428956004 000793113000793113 2&H

**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](http://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  
**06/28/25**

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

Card Number <b>XXXX-XXXXX9-56004</b>			Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED	06/06		-19,497.54
05/30/25	1031 M&S KANSAS CITY KANSAS CITY MO 60001 60001 64112 05/30/25 LEMONADE LNASIANCHKSAL LEMONADE LNFRSHRIMP ROC NUMBER 60001 TAX \$9.46		60001000000	98.36
05/31/25	AMERICAN AIRLINES DALLAS TX TKT# 0010627615562 AMERICAN AIR 05/30/25 CLUB MEMBERSHIP FEE MURGUIA/JANET AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		20250531000	700.00
05/31/25	CAREY WASHINGTON DC REF# WA16837062-1 888-649-3949 05/30/25 WA16837062-1 MORALES, JANET 28MAY2025 KANSAS CI RCPT- 2505041172 ROC NUMBER WA16837062-1, 50			287.98
06/03/25	CAREY WASHINGTON DC REF# WA16837066-1 888-649-3949 06/02/25 WA16837066-1 MORALES, JANET 29MAY2025 KANSAS CI RCPT- 2505042597 ROC NUMBER WA16837066-1, 50			340.34
06/03/25	CAREY WASHINGTON DC REF# WA16833873-1 888-649-3949 06/02/25 WA16833873-1 MORALES, JANET 1JUN2025 WASHINGTON RCPT- 81443568 ROC NUMBER WA16833873-1, 81			133.82
06/04/25	CAREY WASHINGTON DC REF# WA16833870-1 888-649-3949 06/03/25 WA16833870-1 MORALES, JANET 01JUN2025 KANSAS CI RCPT- 2506001933 ROC NUMBER WA16833870-1, 50			131.92

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/05/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264278374503 AIRLINE/AIR C 06/04/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH MURGUIA/JANET SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003949580	150.00
06/05/25	CAREY WASHINGTON DC REF# WA16846492-1 888-649-3949 06/04/25 WA16846492-1 MORALES, JANET 3JUN2025 WASHINGTON RCPT- 81444925 ROC NUMBER WA16846492-1, 81		217.11
06/07/25	CAREY WASHINGTON DC REF# WA16847089-1 888-649-3949 06/06/25 WA16847089-1 MORALES, JANET 04JUN2025 KANSAS CI RCPT- 2506006819 ROC NUMBER WA16847089-1, 50		530.45
06/10/25	CAREY WASHINGTON DC REF# WA16847081-1 888-649-3949 06/09/25 WA16847081-1 MORALES, JANET 4JUN2025 WASHINGTON RCPT- 81447672 ROC NUMBER WA16847081-1, 81		133.82
06/10/25	CAREY WASHINGTON DC REF# WA16846495-1 888-649-3949 06/09/25 WA16846495-1 MORALES, JANET 05JUN2025 KANSAS CI RCPT- 2506007990 ROC NUMBER WA16846495-1, 50		421.96
06/10/25	CAREY WASHINGTON DC REF# WA16847122-1 888-649-3949 06/10/25 WA16847122-1 MORALES, JANET 9JUN2025 WASHINGTON RCPT- 81448119 ROC NUMBER WA16847122-1, 81		138.82
06/11/25	PRET A MANGER US0038 WASHINGTON DC 121120 121120 20006 06/10/25 ROC NUMBER 121120 TAX \$1.67	12112000000	20.04
06/11/25	CAREY WASHINGTON DC REF# WA16856373-1 888-649-3949 06/10/25 WA16856373-1 MORALES, JANET 10JUN2025 WASHINGTO RCPT- 81448927 ROC NUMBER WA16856373-1, 81		765.10

Continued on next page



Prepared For  
**JANET MURGUIA**  
 UNIDOS US

Account Number  
 XXXX-XXXXX9-56004

Closing Date  
 06/28/25

<b>Activity Continued</b>		Reference Code	<b>Amount \$</b>
06/12/25	CAREY WASHINGTON DC REF# WA16847115-1 888-649-3949 06/11/25 WA16847115-1 MORALES, JANET 09JUN2025 KANSAS CI RCPT- 2506013711 ROC NUMBER WA16847115-1, 50		527.45
06/17/25	TST* ALTA STRADA - C WASHINGTON DC REF# 211051751680 RESTAURANT 06/16/25	21105175168	120.10
06/20/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262357657338 AIRLINE/AIR C 06/19/25 PASSENGER TICKET MURGUIA/JANET SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS TAMPA FL WN B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003961710	495.68
06/22/25	TPAJD PMS Tampa FL FOL# 21586 MARRIOTT 06/22/25 ARRIVAL DATE DEPARTURE DATE 06/19/25 06/21/25 00 ROOM RATE \$444.61 ROC NUMBER 21586	21586000000	889.21
06/22/25	NYTIMES* 800-698-4637 NY REF# DF4033BFFF53 ONLINE SUBS 06/22/25		34.98
06/22/25	CAREY WASHINGTON DC REF# WA16859054-1 888-649-3949 06/21/25 WA16859054-1 MORALES, JANET 21JUN2025 WASHINGTO RCPT- 81454650 ROC NUMBER WA16859054-1, 81		133.82
06/24/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262358751069 AIRLINE/AIR C 06/23/25 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	79003964750	319.48
06/24/25	CAREY WASHINGTON DC REF# WA16858986-1 888-649-3949 06/23/25 WA16858986-1 MORALES, JANET 20JUN2025 TAMPA RCPT- 81454970 ROC NUMBER WA16858986-1, 81		172.55

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
06/24/25	CAREY WASHINGTON DC REF# WA16859040-1 888-649-3949 06/23/25 WA16859040-1 MORALES,JANET 20JUN2025 TAMPA RCPT- 81454971 ROC NUMBER WA16859040-1, 81		602.80
06/24/25	CAREY WASHINGTON DC REF# WA16859049-1 888-649-3949 06/23/25 WA16859049-1 MORALES,JANET 21JUN2025 TAMPA RCPT- 81455194 ROC NUMBER WA16859049-1, 81		174.28
06/25/25	CAREY WASHINGTON DC REF# WA16858981-1 888-649-3949 06/24/25 WA16858981-1 MORALES,JANET 19JUN2025 WASHINGTO RCPT- 81456713 ROC NUMBER WA16858981-1, 81		225.61
06/28/25	UNITED AIRLINES HOUSTON TX TKT# 01643089037446 CONTINENTAL 06/27/25 WIFI MURGUIA /WI-FI PANASONIUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS MADRID SPAIN UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	17982334000	9.99
06/28/25	UBER TRIP HTTPS://HELP.UBER.CA DQ92A93D 55ZJHL5U 20166 06/28/25 ROC NUMBER DQ92A93D		155.46
<b>Total for JANET MURGUIA</b>		New Charges/Other Debits Payments/Other Credits	7,931.13 -19,497.54

**From:** [Uber Receipts](#)  
**To:** [Janet Murquía](#)  
**Subject:** [Business] Your Friday afternoon trip with Uber  
**Date:** Wednesday, July 9, 2025 9:41:11 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 \$157.46  
June 27, 2025

# Thanks for tipping, Janet

Here's your updated Friday afternoon ride receipt.



# Total \$157.46

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Trip fare	\$133.41
-----------	----------

---

Subtotal	\$133.41
----------	----------

I66 Entry 72 - Dullas Toll Road Westbound Toll <input type="checkbox"/>	\$8.00
---	--------

Tip	\$2.00
-----	--------

IAD Airport Surcharge	\$5.00
-----------------------	--------

DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.25
--	--------

DC Fee <input type="checkbox"/>	\$8.80
---------------------------------	--------

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Payments



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

6/28/25 1:57 AM

\$155.46



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

7/9/25 9:40 AM

\$2.00

Receipt ID # ef7293af-b42d-4fac-8a10-6f7e0e2bcb97

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Michael

4.99  Rating

Has passed a multi-step safety screen

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

[Learn more](#)

Black

29.07 miles | 52 min

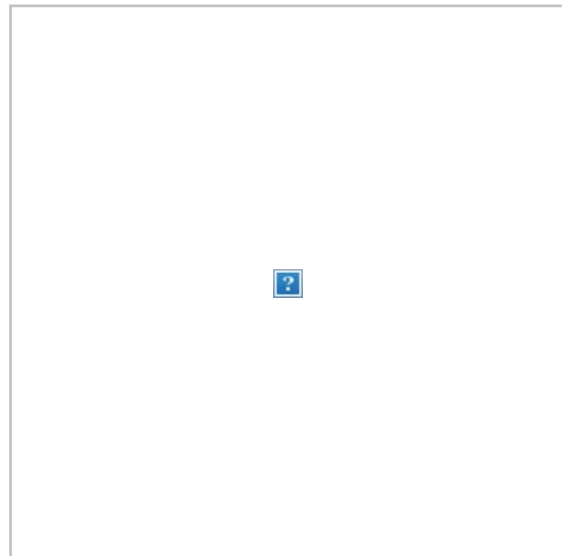


2:58 PM

425 8th St NW, Washington,  
DC 20004, US

3:50 PM

Main Terminal, Washington  
Dulles International Airport  
(IAD), Dulles, VA 20166, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



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[Forgot password](#)

[Privacy](#)

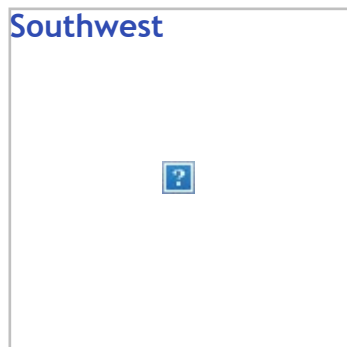
[Terms](#)

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

**From:** [Southwest Airlines](#)  
**To:** [Janet Murguia](#)  
**Subject:** You're going to Wash. D.C. (Reagan) on 07/27 (CFE7IT)!  
**Date:** Monday, June 23, 2025 10:01:24 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.

Here's your itinerary & receipt. See ya soon!  
[View in web browser](#) | [View our mobile site](#)



[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](http://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 27

**MCI**  **DCA**

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

Confirmation # **CFE7IT**

Confirmation date: 06/23/2025

<b>PASSENGER</b>	<b>Janet Murguia</b>
RAPID REWARDS #	85518005
TICKET #	5262358751069
EST. POINTS EARNED	3,962

Rapid Rewards® points are only estimations.

## Your itinerary

Flight: Sunday, 07/27/2025 Est. Travel Time: 2h 25m [Business Select®](#)

FLIGHT  
# 3336

DEPARTS

**MCI 06:30PM**

Kansas City



ARRIVES

**DCA 09:55PM**

Wash. D.C. (Reagan)

## Payment information

### Total cost

Air - **CFE7IT**

Base Fare	\$	282.96
U.S. Transportation Tax	\$	21.22
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	5.20
U.S. Passenger Facility Chg	\$	4.50

**Total** \$ **319.48**

### Payment

June 23, 2025

**Payment Amount** **\$319.48**

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 : 5262358751069

## 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 bags<sup>1</sup>. [Learn more.](#)  
<sup>1</sup> Weight and size limits apply.



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

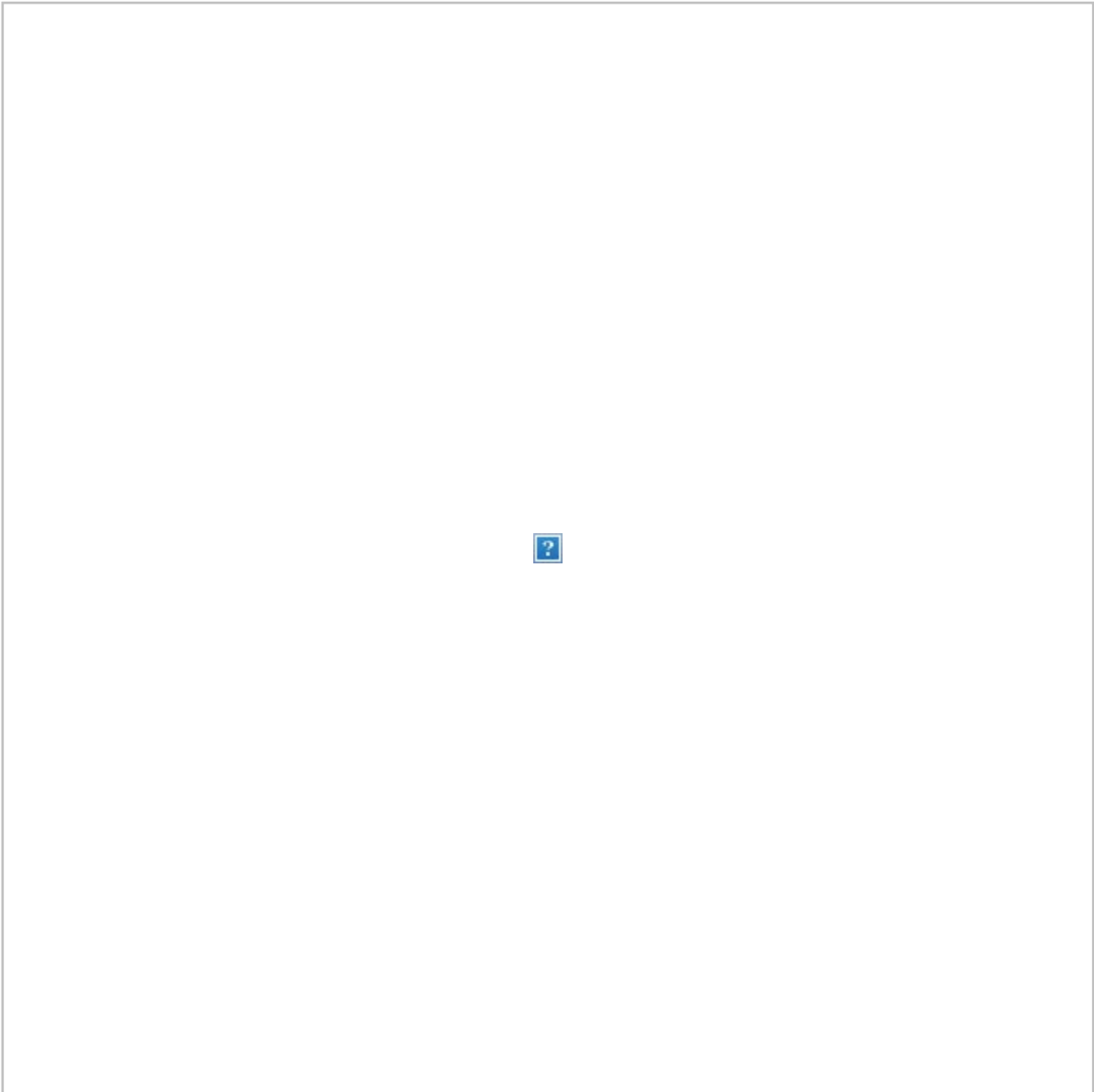
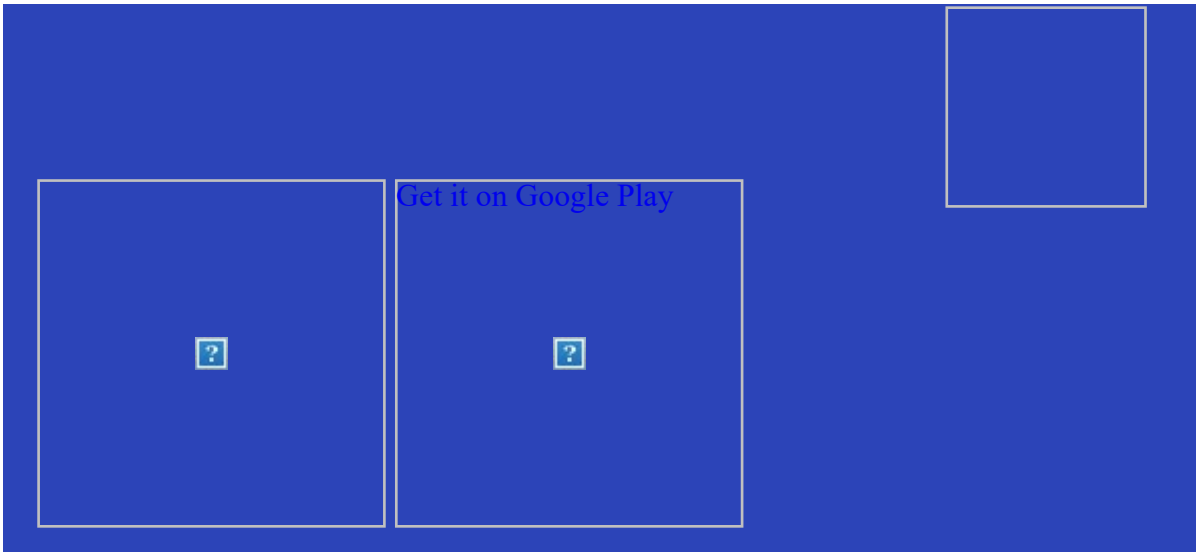


If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points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

## Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.

Get it on Google Play





## Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Washington D.C..

[Book hotel >](#)



## Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

### Bag Fee Summary



[Book hotel](#)



[Book car](#)



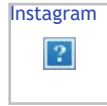
[View all offers](#)



Facebook



Instagram



[Help Center](#)

[Update preferences](#)

[Download mobile app](#)

5262358751069: NONTRANSFERABLE -BG WN MCI WN WAS282.96USD282.96END ZP MCI5.20 XF MCI4.5

BLNWW8Z

**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.

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.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [privacy policy](#).

See [Southwest Airlines Co. Notice of Incorporated Terms](#)

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

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

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JW MARRIOTT

JW MARRIOTT TAMPA WATER STREET

GUEST FOLIO

2271	MURGUIA/J	379.00	06/21/25	11:00	21586
ROOM	NAME	RATE	DEPART	TIME	ACCT#
EK	NO COMPANY NAME		06/19/25	02:30	
			ARRIVE	TIME	
TYPE					
192					
ROOM	ADDRESS	PAYMENT			MBV#: XXXXX9381
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/19	TR ROOM	2271, 1	371.00	
06/19	ROOM TAX	2271, 1	27.83	
06/19	OCC TAX	2271, 1	22.26	
06/19	TMD FEE	2271, 1	1.95	
06/20	TR ROOM	2271, 1	379.00	
06/20	ROOM TAX	2271, 1	28.43	
06/20	OCC TAX	2271, 1	22.74	
06/20	TMD FEE	2271, 1	1.95	
06/20	DEST FEE	DEST FEE	30.00	
06/20	ROOM TAX	DEST FEE	2.25	
06/20	OCC TAX	DEST FEE	1.80	
06/21	AX CARD			\$889.21

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING JW MARRIOTT TAMPA WATER STREET. CHECK-OUT FROM YOUR ROOM BY PRESSING "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

See our "Privacy & Cookie Statement" on Marriott.com

QUESTIONS ON YOUR BILL: P 866-435-7627

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



JW MARRIOTT

JW MARRIOTT TAMPA WATER STREET  
510 WATER STREET  
TAMPA FL 33602

Experience comfort with the JW Marriott home collection. Visit CuratedbyJW.com

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.

Signature X

# Octavio Espinal

---

**From:** Southwest Airlines <southwestairlines@ifly.southwest.com>  
**Sent:** Thursday, June 19, 2025 12:53 PM  
**To:** Janet Murguia  
**Subject:** You're going to Tampa on 06/19 (BFYXSJ)!

**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!  
[View in web browser](#) | [View our mobile site](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



## Travel notice

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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!

JUNE 19

DCA  TPA

Wash. D.C. (Reagan) to Tampa

Confirmation # **BFYXSJ**


Confirmation date: 06/19/2025

PASSENGER	Janet Murguia
RAPID REWARDS #	85518005
TICKET #	5262357657338
EST. POINTS EARNED	6,189

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight:** Thursday, 06/19/2025 Est. Travel Time: 4h 25m [Business Select®](#)

**FLIGHT # 1179** **DEPARTS** **DCA 08:15PM**  **ARRIVES** **TPA 12:40AM**  
Wash. D.C. (Reagan) Tampa

Stop: Nashville no plane change

## Payment information

### Total cost

<b>Air - BFXSJ</b>		
Base Fare	\$	442.03
U.S. Transportation Tax	\$	33.15
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	10.40
U.S. Passenger Facility Chg	\$	4.50
<b>Total</b>	<b>\$</b>	<b>495.68</b>

### Payment

June 19, 2025  
**Payment Amount** **\$495.68**  
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 : 5262357657338

## 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 bags<sup>1</sup>. [Learn more.](#)  
<sup>1</sup> 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.](#)

## Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Tampa.

Book hotel >

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >



Book hotel



Book car



View all offers



Help Center

Update preferences

Download mobile app

5262357657338: NONTRANSFERABLE -BG WN WAS WN TPA442.03USD442.03END ZP DCA5.20BNA5.20 XF DCA4.5

BLC0P8R

**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.

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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See [Southwest Airlines Co. Notice of Incorporated Terms](#)

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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:** noreply\_admiralsclub@aa.com  
**Sent:** Wednesday, April 30, 2025 4:01 AM  
**To:** Janet Murguia  
**Subject:** Admirals Club Membership – Auto Renewal Notification

**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.

Hello Janet,

Thank you for being an American Airlines Admirals Club® member. We want to take this opportunity to remind you that your membership expiration and renewal date of June 29, 2025 is quickly approaching. When you initially signed up for an Admirals Club membership, you agreed to participate in our convenient and easy automatic renewal program.

This is a courtesy email to remind you that, unless you cancel your automatic renewal before 05/25/2025, we will be charging your credit card account the amount of \$700USD via our secure server 30 day(s) prior to your expiration date.

If you don't want your Admirals Club membership to automatically renew for another one-year term, you may change your status by [clicking here](#). Admirals Club terms and conditions, including the time period during which you may cancel an automatically renewed membership for a refund, can be found at [www.aa.com/admiralsclubterms](http://www.aa.com/admiralsclubterms).

A receipt will be sent to you when your payment is processed. You will maintain your "member since" date, and your new expiration date will be June 29, 2026. Your membership card is available for download from the American app. Simply open the American app, go to your account summary, and find 'View Admirals Club® card' in the app menu.

A boarding pass for same-day travel on an eligible flight\* is required for entry.

Have questions? Visit [www.aa.com/admiralsclub](http://www.aa.com/admiralsclub) or call us at 800-237-7971.

It has been our pleasure to have you as a member this past year and we hope to see you soon in one of our many Admirals Club locations.

Sincerely,

Admirals Club Member Services

\* An "eligible flight" includes any departing or arriving flight that is marketed or operated by American; marketed and operated by any **oneworld**® airline. Same-day priority verification cards will be accepted.

Please do not reply to this auto-generated message.

**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 Jun 24,2025

Account WA387558 UnidosUS

Receipt/Control No. 81456713

Total: \$ 225.61

**TRIP DETAILS:**


---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16858981-1	Jun 19,2025	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 225.61

---

\*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 Jun 23,2025

Account WA387558 UnidosUS

Receipt/Control No. 81454970

Total: \$ 172.55

**TRIP DETAILS:**


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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16858986-1	Jun 20,2025	Tampa	Janet Morales	Octavio Espinal	Tampa Intl AP(TPA) Tampa	\$ 172.55

---

\*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 Jun 23,2025

Account WA387558 UnidosUS

Receipt/Control No. 81455194

Total: \$ 174.28

**TRIP DETAILS:**

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16859049-1	Jun 21,2025	Tampa	Janet Morales	Octavio Espinal	JW Marriott Tampa Water Street,510 Water St Tampa,FL,33602,USA	\$ 174.28

\*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 Jun 23,2025

Account WA387558 UnidosUS

Receipt/Control No. 81454971

Total: \$ 602.80

**TRIP DETAILS:**


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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16859040-1	Jun 20,2025	Tampa	Janet Morales	Octavio Espinal	JW Marriott Tampa Water Street,510 Water St Tampa,FL,33602,USA	\$ 602.80

---

\*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 Jun 21,2025

Account WA387558 UnidosUS

Receipt/Control No. 81454650

Total: \$ 133.82

**TRIP DETAILS:**

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16859054-1	Jun 21,2025	Washington	Janet Morales	Octavio Espinal	Reagan National AP(DCA) Washington	\$ 133.82

\*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 Jun 11,2025  
Account WA387558 UnidosUS  
Receipt/Control No. 2506013711  
Total: \$ 527.45

---

**TRIP DETAILS:**

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Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16847115-1	Jun 09,2025	Kansas City	Janet Morales	Octavio Espinal	1342 S 27 St Kansas City,KS,66106,USA	\$ 527.45

---

\*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 Jun 10,2025

Account WA387558 UnidosUS

Receipt/Control No. 81448927

Total: \$ 765.10

**TRIP DETAILS:**

---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16856373-1	Jun 10,2025	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 765.10

---

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

**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 Jun 09,2025

Account WA387558 UnidosUS

Receipt/Control No. 81448119

Total: \$ 138.82

**TRIP DETAILS:**


---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16847122-1	Jun 09,2025	Washington	Janet Morales	Octavio Espinal	Reagan National AP(DCA) Washington	\$ 138.82

---

\*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 Jun 09,2025  
Account WA387558 UnidosUS  
Receipt/Control No. 2506007990  
Total: \$ 421.96

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**TRIP DETAILS:**

---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16846495-1	Jun 05,2025	Kansas City	Janet Morales	Octavio Espinal	1515 Wyandotte St Kansas City,MO,64108,USA	\$ 421.96

---

\*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.



7445 New Technology Way, Frederick MD 21703

## Carey International

### Credit Card Receipt

Control Number	2505041172
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

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<b>Total</b>	<b>\$287.98</b>
<b>Date Charged</b>	<b>May 30, 2025</b>

---

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

<b>Service Date</b>	May 28, 2025	<b>Passenger</b>	MORALES, JANET	2.75 hours @ \$77.00/hour	\$211.75
<b>Service Area</b>	KANSAS CITY	<b>Arranger</b>	OCTAVIO ESPINAL	Base Rate	\$211.75
<b>Vehicle</b>	Sedan	<b>Pick Up Location</b>	1342 S 27 ST KANSAS CITY	Gratuity	42.35
<b>Reservation Segment</b>	WA16837062-1	<b>Drop Off Location</b>	1342 S 27 St	STC	44.47
				Fuel Surcharge	10.59
				Total for segment	<b>\$309.16</b>
				Discount off Base Rate	(21.18)
				Total	<b>\$287.98</b>

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



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81443568  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total** **\$133.82**  
**Date Charged** **Jun 02,2025**

*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* Jun 01,2025  
*Service Type* Premium  
*Service Area* Washington  
*Vehicle* Executive Sedan  
  
*Reservation Segment* WA16833873-1  
  
*Account No.* 387558

---

*Passenger* Morales, Janet  
*Arranger* Espinal, Octavio  
  
*Pick Up Time* 21:45  
*Pick Up Location* Reagan National Airport  
*Drop Off Time* 22:22  
*Drop Off Location* 425 8th St NW Washington DC

---

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

WA\_SE\_24838540



7445 New Technology Way, Frederick MD 21703

## Carey International

### Credit Card Receipt

Control Number	2505042597
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

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<b>Total</b>	<b>\$340.34</b>
<b>Date Charged</b>	<b>Jun 02, 2025</b>

---

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

<b>Service Date</b>	May 29, 2025	<b>Passenger</b>	MORALES, JANET	3.25 hours @ \$77.00/hour	\$250.25
<b>Service Area</b>	KANSAS CITY	<b>Arranger</b>	OCTAVIO ESPINAL	Base Rate	\$250.25
<b>Vehicle</b>	Sedan	<b>Pick Up Location</b>	1342 S 27 ST KANSAS CITY	Gratuity	50.05
<b>Reservation Segment</b>	WA16837066-1	<b>Drop Off Location</b>	1342 S 27 St	STC	52.55
				Fuel Surcharge	12.52
				Total for segment	<b>\$365.37</b>
				Discount off Base Rate	(25.03)
				Total	<b>\$340.34</b>

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



7445 New Technology Way, Frederick MD 21703

## Carey International

### Credit Card Receipt

Control Number	2506001933
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

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<b>Total</b>	<b>\$131.92</b>
<b>Date Charged</b>	<b>Jun 03, 2025</b>

---

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

<b>Service Date</b>	Jun 01, 2025	<b>Passenger</b>	MORALES, JANET	<b>Transfer Fee</b>	\$97.00
<b>Service Area</b>	KANSAS CITY	<b>Arranger</b>	OCTAVIO ESPINAL	<b>Base Rate</b>	\$97.00
<b>Vehicle</b>	Sedan	<b>Pick Up Location</b>	1342 S 27 ST KANSAS CITY	<b>Gratuity</b>	19.40
<b>Reservation Segment</b>	WA16833870-1	<b>Drop Off Location</b>	MCI	<b>STC</b>	20.37
				<b>Fuel Surcharge</b>	4.85
				<b>Total for segment</b>	<b>\$141.62</b>
				<b>Discount off Base Rate</b>	(9.70)
				<b>Total</b>	<b>\$131.92</b>

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



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81444925  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total** **\$217.11**  
**Date Charged** **Jun 04,2025**

*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* Jun 03,2025  
*Service Type* Premium  
*Service Area* Washington  
*Vehicle* Executive Sedan  
  
*Reservation Segment* WA16846492-1  
  
*Account No.* 387558

---

*Passenger* Morales, Janet  
*Arranger* Espinal, Octavio  
  
*Pick Up Time* 14:45  
*Pick Up Location* 425 8th St NW Washington DC  
*Drop Off Time* 16:29  
*Drop Off Location* 425 8th St NW Washington DC

---

2.25 hours @67.00 /hour	\$150.75
<b>Base Rate</b>	<b>\$150.75</b>
Fuel Surcharge	7.54
Gratuity	30.15
DC Tax	10.58
STC	33.17
<b>Total for segment</b>	<b>\$232.19</b>
Discount off Base Rate	(\$15.08)
<b>Total</b>	<b>\$217.11</b>

WA\_SE\_24854964



7445 New Technology Way, Frederick MD 21703

## Carey International

### Credit Card Receipt

Control Number	2506006819
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

<b>Total</b>	<b>\$530.45</b>
<b>Date Charged</b>	<b>Jun 06, 2025</b>

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

<b>Service Date</b>	Jun 04, 2025	<b>Passenger</b>	MORALES, JANET	5.00 hours @ \$77.00/hour	\$385.00
<b>Service Area</b>	KANSAS CITY	<b>Arranger</b>	OCTAVIO ESPINAL	Base Rate	\$385.00
<b>Vehicle</b>	Sedan	<b>Pick Up Location</b>	LOWER LEVEL OUTSIDE BAGGAGE CL	Gratuity	77.00
<b>Reservation Segment</b>	WA16847089-1	<b>Drop Off Location</b>	1515 Wyandotte	STC	84.70
				Fuel Surcharge	19.25
				Parking	3.00
				<b>Total for segment</b>	<b>\$568.95</b>
				Discount off Base Rate	(38.50)
				<b>Total</b>	<b>\$530.45</b>

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



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81447672  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total \$133.82**  
**Date Charged Jun 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* Jun 04,2025  
*Service Type* Premium  
*Service Area* Washington  
*Vehicle* Executive Sedan  
  
*Reservation Segment* WA16847081-1  
  
*Account No.* 387558

---

*Passenger* Morales, Janet  
*Arranger* Espinal, Octavio  
  
*Pick Up Time* 15:00  
*Pick Up Location* 425 8th St NW Washington DC  
*Drop Off Time* 16:08  
*Drop Off Location* Reagan National Airport

---

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

WA\_SE\_24855663

# Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 6/22/25  
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

21:28 Greenwich Mean Time

# Missing Receipt Declaration - Airfare

Date of Expense: 6/4/25  
Vendor: SOUTHWEST AIRLINES  
Amount: 150.00 USD  
City: Dallas, Texas  
Business Reason: Conference 2025 outreach meetings

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  
21:28 Greenwich Mean Time

# Missing Receipt Declaration - Dinner

Date of Expense: 5/30/25  
Vendor: 1031 M&S KANSAS CITY  
Amount: 98.36 USD  
City: Kansas City, Missouri  
Business Reason: Kansas City Outreach Meeting

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

21:28 Greenwich Mean Time

## Missing Receipt Declaration - Lunch

Date of Expense: 6/16/25  
Vendor: ALTA STRADA - CANOPY DC  
Amount: 120.10 USD  
City: Washington, District of Columbia  
Business Reason: Dinner: Janet M + Sonia P

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

21:28 Greenwich Mean Time