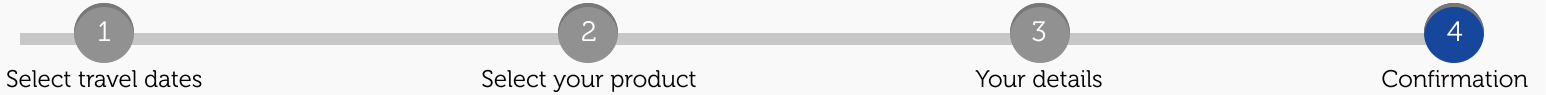


Confirmation

[Create Account](#)

[Change/Cancel Reservation](#) [Login](#)



Thank you for reserving with Dulles Airport.

You're all set! You will receive a QR code for entry in your confirmation email shortly. If you do not receive this email within 10 minutes, please check your email spam folder.

Your reservation confirmation email will be with you shortly

Reservation Reference: IADW01021169

Entry: 11:00 AM - 08/03/2025
Exit: 5:30 PM - 08/08/2025
Parking Lot: Garage 1
Email: rcarreon27@gmail.com

Reservation Date: 4:17 PM 08/01/2025

Total **\$120.00**

An account is already in use with this email address so the password has not been changed. Instead, the account has been deactivated and an Account Activation email has been sent to allow you to confirm it is your account and reset your password.

 Add to Google Wallet

[Home](#)

[Change/Cancel Reservation](#)

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[Change/Cancel Reservation](#)

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Thanks for your purchase with United

United Airlines <Receipts@united.com>
To: RCARREON27@gmail.com

Fri, Aug 8, 2025 at 11:44 AM



Fri, Aug 08, 2025

Thank you for choosing United.

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

Flight 1 of 1 UA6115

Fri, Aug 08, 2025

12:45 PM

Kansas City, MO, US (MCI)

Fri, Aug 08, 2025

04:21 PM

Washington, DC, US (IAD)

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

Traveler Details

CARREON/RITA
First Checked Bag (0164320530977)

eTicket number: **0162314171907**
MCI-IAD

Purchase Summary

Method of payment:
Date of purchase:

American Express ending in 1010
Fri, Aug 08, 2025

First Checked Bag (Reference Number: 0164320530977): **40.00**

Total: 40.00 USD

The base price of some ancillary items on your receipt may include taxes, when applicable.



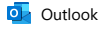
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Your receipt from Apple.

From Apple <no_reply@email.apple.com>
Date Wed 07/30/2025 7:32 PM
To Rita Carreon <rcarreon@unidosus.org>

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Receipt

July 30, 2025

Order ID: MQQ6INXN2K
Document: 818001260251
Apple Account: rcarreon@unidosus.org



iCloud+ with 50 GB (Monthly)
Renews August 30, 2025

\$0.99

Billing and Payment

Rita Carreon
1126 16th street, NW suite 600
Washington DC 20036-4845
United States

Subtotal
\$0.99
Tax
\$0.06

American Express **** 1000
\$1.05

If you have any questions about your bill, [contact support](#). This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by [downgrading](#) to the free storage plan from your iOS device, Mac or PC.

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Daily Cash is subject to exclusions, and additional details apply. See the Apple Card Customer Agreement for more information.

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Rita Carreon <rcarreon27@gmail.com>

Amtrak: eTicket and Receipt for Your 08/21/2025 Trip - RITA CARREON - UPDATED

etickets@amtrak.com <etickets@amtrak.com>
To: RCARREON27@gmail.com

Tue, Aug 19, 2025 at 11:38 AM

SALES RECEIPT



Purchased: 08/19/2025 8:38 AM PT Thank you for your purchase.

- 1. Retain this receipt for your records.
- 2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 006941 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 6AAED5Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip)AUGUST 19, 2025

Billing Information

American Express ending in 1000 (Purchase)Authorization Code 250787

Total \$309.00

Purchase Summary - Ticket Number 2310694579609

TRAIN 176: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip)Depart 3:30 PM, Thursday, August 21, 2025

1 COACH SEAT

\$159.00

Ticket Terms & ConditionsVLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUECOACH: CHANGES CANCELS PERMITTED, NO FEEADULT FULL FARE ID REQUIRED

Subtotal

\$159.00

TRAIN 2173: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip)Depart 8:12 PM, Friday, August 22, 2025

1 ACELA BUSINESS CLASS SEAT

\$150.00

Car 6 - Seat 14F

Ticket Terms & ConditionsADULT FULL FARE ID REQUIREDVLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE.

Subtotal

\$150.00

Total Charged by Amtrak

\$309.00

Passengers

Rita Carreon

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Carreon Rita 202508191538180256.pdf
17K



Your ride with Neber on August 16

Lyft Receipts <no-reply@lyftmail.com>
To: rcarreon27@gmail.com

Sun, Aug 17, 2025 at 8:00 AM



AUGUST 16, 2025 AT 7:18 AM

Thanks for riding with Neber!

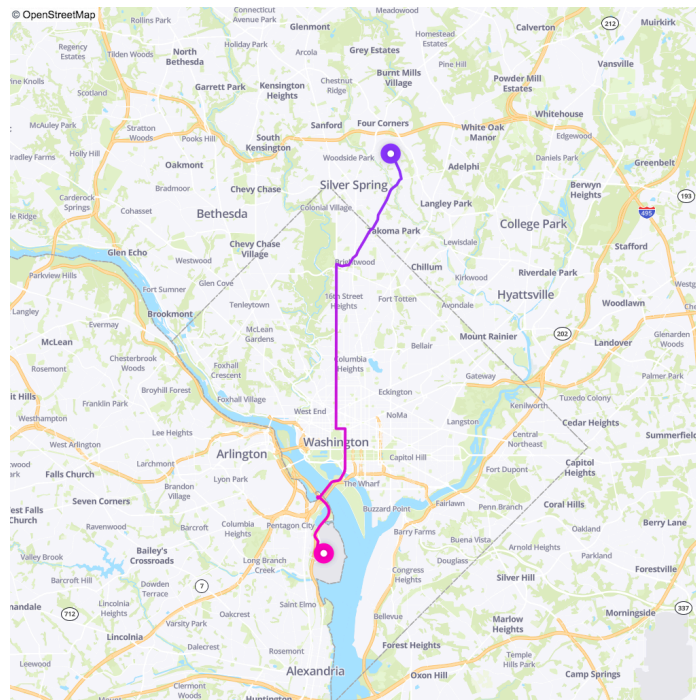
100% of tips go to drivers. [Add a tip](#)

Standard fare (13.26mi, 38m 28s)	\$43.24
MD TNC Impact Fee	\$0.75



American Express *1000

\$43.99



- **Pickup 7:18 AM**
5 Stockton Rd, Silver Spring, MD
- **Drop-off 7:57 AM**
2401 Thomas Ave, Arlington, VA

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

Tip driver

Find lost item

Request review

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

[Help Center](#)

Receipt #2117526582606704886

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

DC Union Station

x, xx

Exit 5 08/22/25 23:27
Receipt 42603

Short-term parking tkt
1 - No. 067253
08/21/25 14:57
08/22/25 23:27
Period 1d8h31'

\$50.00

Total \$50.00

Payment Received

AID A000000025010801

APP LABELAMERICAN EXPRESS

CARD *****1000

AUTHORIZATION 876692

TOTAL USD\$50.00

APPROVED

Sub Total \$50.00

All Amounts in USD.

American Craft Kitchen & Bar

Hyatt Regency Chicago

151 E Wacker Drive

Chicago, IL 60601

Yonic

CHK 1654

TBL 312/2

08-19-2025

08:43:27

1 Kielbasa & Egg	16.75
1 Tea	4.99
1 Coffee	4.75

FOOD 20.75

NON-ALCOHOLIC BEVERAGE 4.75

Sub-total: 25.50

*Tip Total: 5.70

*Tax Total: 3.00

Payment: 34.20

Amex

XXXXXXXXXXXX1000

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and start earning points for
stays, dining and more.

Visit worldofhyatt.com

*Not point earning eligible.

#Not point redemption eligible

THANK YOU FOR JOINING US

-----CHECK CLOSED-----

08-19-2025 09:13:42

Closed By: Olaez Yonic

PAPER COFFEE

LOBBY BAR

DEBAJO

Good
Behavior

Made Hotel

44 W 29th ST
New York, NY 10001

Server: Joshua P

Check #194

Table 36

Guest Count: 2

Ordered:

8/21/25 8:20 PM

1 P-C-T	\$10.00
1 Shishito Peppers	\$15.00
1 Patatas Bravas	\$16.00
1 Crispy Saffron Rice	\$42.00
1 Pork Belly	\$20.00
1 Gambas al Ajillo	\$26.00

Subtotal	\$129.00
Tax	\$11.47
Tip	\$28.09
Total	\$168.56

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1000
Time	10:03 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	872394
Payment ID	stsnPKtfsjqt
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	063cbe989341b541
Merchant ID	324000000023
Card Reader	BBPOS

VALUED CUSTOMER

Powered by Toast

773-561-4444
Chicago, IL

CREDIT CARD SALE

PASSENGER COPY

Merchant ID: 135
ENTRY METHOD:
CONTACT CHIP
AID: A000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 0030
AC: D6B7F5BD66ABF2B9
Mode: Issuer

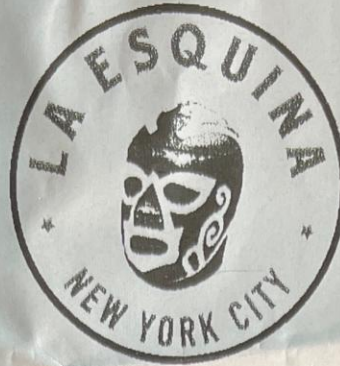
TERMINAL 198
DRIVER **559
CAB 1336
PASSENGERS 3
DATE 8/18/25
START 14:01:35
END 14:08:23
TRIP 2051

STANDARD RATE 1

DISTANCE 0.76 mi
FARE R1 \$6.00
EXTRA \$1.00
SUB TOTAL \$7.00
TIP \$3.00
TECH FEE: \$0.50
TOTAL \$10.50

AMEX 1000
AUTH 848813

Call 311 for
Compliments and
Complaints



La Esquina - Moynihan Train Hall
421 8th Ave
New York, NY 10001

Server: javier X
Check #260
Guest Count: 1
Seat 1
Ordered:

Luis + Ritz

Table B23

8/22/25 6:58 PM

1 CARNITAS TACO \$5.75
1 PESCADO TACO \$6.00
3 CAMARONES TACO \$18.00

Subtotal \$29.75
Tax \$2.64
Tip \$5.95
Total \$38.34

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx1000
Time 7:38 PM

Transaction Type Sale
Authorization Approved
Approval Code 859724
Payment ID YdcwPRKPPwCH
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID 3c24bd2d1a22b3e6
Merchant ID 324000000016
Card Reader BBPOS

VALUED CUSTOMER

Powered by Toast

Receipt from Moxy Café d'Avignon- Chelsea

From Moxy Café d'Avignon- Chelsea <messenger@messaging.squareup.com>
Date Fri 08/22/2025 9:09 AM
To Rita Carreon <rccarreon@unidosus.org>

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Let Moxy Café d'Avignon- Chelsea know how your experience was

\$55.79

Latte (Moxy)	\$7.50
16oz	
ALT MILK (HOT) (Moxy)	\$1.00
almond milk	
Hot Tea Moxy	\$5.75
16oz (2 bags)	
Summer Escargot (MOXY)	\$5.95
Jambon Fromage Baguette (MOXY)	\$14.50
La Fermiere Yogurt (MOXY Pop Up)	\$8.00
<hr/>	
Purchase Subtotal	\$42.70
Sales Tax (8.875%)	\$3.79
Tip	\$9.30
<hr/>	
Total	\$55.79

Moxy Café d'Avignon- Chelsea



AMEX 1000 Aug 22 2025 at 9:08 AM
(Contactless) #dSOQ
 Auth code: 819240

AID: A00000025010801

NOTE- ALL ROOM CHARGES WILL INCURE AT
15% SERVICE CHARGE

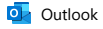
X _____



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1955 Broadway, Suite 600
Oakland, CA 94612



Receipt from AMERICAN DREAM TAXI

From AMERICAN DREAM TAXI <messenger@messaging.squareup.com>
Date Sat 08/16/2025 1:43 PM
To Rita Carreon <rcarreon@unidosus.org>

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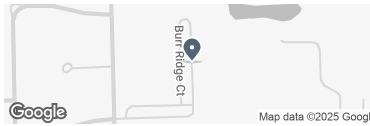
AMERICAN DREAM TAXI



Let AMERICAN DREAM TAXI know how your experience was

\$94.50

Custom Amount	\$78.75
Purchase Subtotal	\$78.75
Tip	\$15.75
Total	\$94.50



AMERICAN DREAM TAXI
2580 Burr Ridge ct, Apt 106
WOODRIDGE, IL 60517
[\(630\) 314-9522](tel:(630)314-9522)



AMEX 1000 Aug 16 2025 at 10:42 AM
(Contactless) #R4af
 Auth code: 886021

AID:
A000000025010801



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Oakland, CA 94612

BOQUERIA

Boqueria
1837 M Street NW
Washington, DC 20036

Server: Erika V
Check #132
Ordered:

Table 87
8/26/25 6:21 PM

2 Pan con Tomate	\$16.00
3 Tortilla Espanola	\$30.00
Ensalada de Bruselas	\$15.00
Ensalada Cesar	\$15.00
2 Pimientos de Padron	\$19.00
3 Patatas Bravas	\$40.50
Datiles	\$10.00
Croquetas Setas	\$9.00
Croquetas Jamon	\$9.00
Albondigas	\$17.50
2 Gambas al Ajillo	\$39.00
Pulpo	\$23.00
2 Roasted Carrots	\$26.00
Beef Sliders	\$15.00
Subtotal	\$284.00
AUTO GRATUITY (20.00%)	\$56.80
Tax	\$34.08
Total	\$374.88

1837 M Street NW,
Washington, DC 20036
www.boqueriarestaurant.com
Delivery & Pick Up available on
our Website

BOQUERIA

Boqueria
1837 M Street NW
Washington, DC 20036

Server: Erika V
Check #132
Ordered:

Table 87
8/26/25 6:21 PM

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx1000
Time 7:55 PM

Transaction Type Sale
Authorization Approved
Approval Code 856302
Payment ID WWPxNYXqWTtk
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID
Merchant ID 324000000026
Card Reader BBPOS

Subtotal \$284.00
AUTO GRATUITY
(20.00%) **\$56.80**
Tax \$34.08
Amount \$374.88

+ Additional Tip: _____

= Total: _____

X _____

RITA CARREON

Customer Copy

1837 M Street NW,
Washington, DC 20036
www.boqueriarestaurant.com
Delivery & Pick Up available on
our Website



Corporate Card Statement of Account

Sign-up For
Online Statements

www.americanexpress.com/gopaperless

Prepared For
RITA CARREON
UNIDOS US

Account Number
XXXX-XXXXX5-11000

Closing Date
08/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
852.79	1,576.68	0.00	852.79	0.00	1,576.68

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. 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 3796-482115-11000

RITA CARREON
UNIDOS US
5 STOCKTON ROAD
SILVER SPRING MD 20901-3432

Amount Due
\$1,576.68

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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.

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LOS ANGELES CA 90096-8000
|||||

0000379648211511000 000157668000157668 28HH

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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.



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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

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- 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
RITA CARREON
UNIDOS US

Account Number
XXXX-XXXXX5-11000

Closing Date
08/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-11000	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-852.79
07/30/25	APPLE.COM/BILL CUPERTINO CA REF# MQQ61NXN2KA0 RECORD STORE 07/30/25		1.05
08/02/25	METROPOLITAN WASHING WASHINGTON DC REF# IADW01021169 703-572-2915 08/01/25		120.00
08/03/25	UNITED AIRLINES HOUSTON TX TKT# 01643189943286 CONTINENTAL 08/02/25 EXCESS BAGGAGE CARREON /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS KANSAS CITY MO-INT UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	21582372000	40.00
08/16/25	AMERICAN DREAM TAXI WOODRIDGE IL REF# R4af7m8QQRJq squareup.com/re 08/16/25		94.50
08/17/25	LYFT *RIDE SAT 6AM SAN FRANCISCO CA CH_2RX5DC 2117526582606704894104 08/17/25 2117526582606704886 ROC NUMBER CH_2RX5DCJBKGSJT TAX \$6.00		43.99
08/19/25	FLASH CAB FLASH CAB\ CHICAGO IL REF# 015528264243 773-561-4444 08/18/25 TAXI: 1336 FARE: \$6.00 OTHER: \$4.50 DIS CURB CHI TAXI 14:01 435 N Wells 14:08 233 E Wacker ROC NUMBER 015528264243067	01552826424	10.50
08/20/25	AMTRAK COM WASHINGTON DC TKT# 2310694579609 PASSENGER RAI 08/19/25 CARREON/RITA TICKET-ID 2310694579609 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		309.00
08/20/25	HYATT REGENCY CHICAG CHICAGO IL INF31216 INF-312-16 60601 08/19/25 RESTAURANT ROC NUMBER INF31216 TAX \$3.60		34.20
08/22/25	TST* MADE HOTEL 0023 NEW YORK NY REF# 211051752340 RESTAURANT 08/21/25	21105175234	168.56
08/22/25	MOXY CAFE D'AVIGNON- New York NY REF# dSOQDBRNe1tU squareup.com/re 08/22/25		55.79
08/23/25	CAMBRIA HOTEL NY CHE NEW YORK NY FOL# 0835654482 LODGING 08/22/25 ARRIVAL DATE DEPARTURE DATE 08/21/25 08/22/25 00 ROC NUMBER 0835654482	74760200300	235.87
08/23/25	TST* LA ESQUINA - MO NEW YORK NY REF# 211051752350 RESTAURANT 08/22/25	21105175235	38.34

Continued on reverse

Prepared For
RITA CARREON
UNIDOS US

Account Number
XXXX-XXXXX5-11000

Page 4 of 4

Activity Continued		Reference Code	Amount \$
08/23/25	COLPARK LOC 585 CLPK WASHINGTON DC REF# 000004785 2027758819 08/22/25 PARKING GARAGE ROC NUMBER 000004785	00000478500	50.00
08/27/25	TST* BOQUERIA - WASH WASHINGTON MD REF# 000109780274 RESTAURANT 08/26/25	00010978027	374.88
Total for RITA CARREON		New Charges/Other Debits Payments/Other Credits	1,576.68 -852.79



Cambria Suites New York - Chelsea (NY537)

123 W. 28th Street
New York, NY 10001
(212) 244-4477
NY537@stayatchoice.com

CARREON, RITA
UNKNOWN
UNKNOWN, DC 20036

Account: 1005027609
Date: 9/2/25
Room: 505 SCPM
Arrival Date: 8/21/25
Departure Date: 8/22/25
Check In Time: 8/21/25 7:33 PM
Check Out Time: 8/22/25 8:56 AM
Rewards Program ID: GP-RXC870318
You were checked in by: bguzma0
You were checked out by: bguzma0
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
8/21/25	Room Charge	#505 CARREON, RITA	202.50
8/21/25	State Tax		8.10
8/21/25	City / County Tax		9.11
8/21/25	Occupancy Tax		11.90
8/21/25	Sales / Misc tax		0.76
8/21/25	Other Tax		3.50
8/22/25	American Express		(235.87)

XXXXXXXXXXXX1000

Folio Summary 8/21/25 - 8/22/25

Room Charge	202.50
City / County Tax	9.11
Occupancy Tax	11.90
Other Tax	3.50
Sales / Misc tax	0.76
State Tax	8.10
American Express	(235.87)

Balance Due: **0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

x_____



Earn rewards nights faster! Learn More at www.choicehotels.com/cardoffer.