



**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

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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.**



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

<b>Card Number XXXX-XXXXX9-56004</b>		Reference Code	<b>Amount \$</b>
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-8,716.45
07/29/25	CAREY WASHINGTON DC REF# WA16908453-1 888-649-3949 07/28/25 WA16908453-1 MORALES, JANET 24JUL2025 KANSAS CI RCPT- 2507027754 ROC NUMBER WA16908453-1, 50		791.18
07/30/25	CAREY WASHINGTON DC REF# WA16908455-1 888-649-3949 07/29/25 WA16908455-1 MORALES, JANET 27JUL2025 KANSAS CI RCPT- 2507029625 ROC NUMBER WA16908455-1, 50		132.89
08/01/25	CAREY WASHINGTON DC REF# WA16912502-1 888-649-3949 07/31/25 WA16912502-1 MORALES, JANET 30JUL2025 WASHINGTO RCPT- 81472773 ROC NUMBER WA16912502-1, 81		133.82
08/02/25	CAREY WASHINGTON DC REF# WA16912506-1 888-649-3949 08/01/25 WA16912506-1 MORALES, JANET 30JUL2025 KANSAS CI RCPT- 2508034725 ROC NUMBER WA16912506-1, 50		135.89
08/05/25	CAREY WASHINGTON DC REF# WA16917701-1 888-649-3949 08/04/25 WA16917701-1 MORALES, JANET 31JUL2025 KANSAS CI RCPT- 2508001040 ROC NUMBER WA16917701-1, 50		527.45
08/06/25	CAREY WASHINGTON DC REF# WA16912513-1 888-649-3949 08/05/25 WA16912513-1 MORALES, JANET 01AUG2025 KANSAS CI RCPT- 2508002821 ROC NUMBER WA16912513-1, 50		712.06
08/12/25	American Airlines FT WORTH TX TKT# 0012265909808 AMERICAN AIR 08/12/25 PASSENGER TICKET JANET MURGUIA American Airlines American Airlines FT WORTH TX FROM KANSAS CITY MO-INT TO CARRIER CLASS O HARE FIELD IL AA K TO WASHINGTON NAT'L D AA C TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250812000	328.14

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/13/25	DELTA AIR LINES ATLANTA US TKT# 00623563548521 DELTA AIR 08/13/25 PASSENGER TICKET MURGUIA/JANET DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS KANSAS CITY MO-INT DL D TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		828.47
08/13/25	CAREY WASHINGTON DC REF# WA16932903-1 888-649-3949 08/12/25 WA16932903-1 MORALES, JANET 08AUG2025 KANSAS CI RCPT- 2508009471 ROC NUMBER WA16932903-1, 50		542.52
08/15/25	CAREY WASHINGTON DC REF# WA16937004-1 888-649-3949 08/14/25 WA16937004-1 MORALES, JANET 12AUG2025 KANSAS CI RCPT- 2508014622 ROC NUMBER WA16937004-1, 50		553.83
08/16/25	AMTRAK COM WASHINGTON DC TKT# 2270741582354 PASSENGER RAI 08/15/25 MURGUIA/JANET TICKET-ID 2270741582354 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		283.00
08/17/25	NYTIMES* 800-698-4637 NY REF# 0C4333BD8E7F ONLINE SUBS 08/17/25		34.98
08/18/25	CAREY WASHINGTON DC REF# WA16942444-1 888-649-3949 08/18/25 WA16942444-1 MORALES, JANET 17AUG2025 WASHINGTO RCPT- 81479907 ROC NUMBER WA16942444-1, 81		133.82
08/19/25	CAREY WASHINGTON DC REF# WA16942436-1 888-649-3949 08/18/25 WA16942436-1 MORALES, JANET 17AUG2025 CHICAGO RCPT- 81480036 ROC NUMBER WA16942436-1, 81		611.64
08/20/25	CAREY WASHINGTON DC REF# WA16942426-1 888-649-3949 08/19/25 WA16942426-1 MORALES, JANET 17AUG2025 KANSAS CI RCPT- 2508019359 ROC NUMBER WA16942426-1, 50		159.27

Continued on next page



Prepared For  
**JANET MURGUIA**  
 UNIDOS US

Account Number  
 XXXX-XXXXX9-56004

Closing Date  
 08/28/25

**Activity Continued**

				Reference Code	Amount \$
08/22/25	UNITED AIRLINES	HOUSTON	TX	23483808000	10.00
	TKT# 01643241408572 CONTINENTAL 08/21/25				
	WIFI				
	MURGUIA /WI-FI LTV-THALUNITED AIRLINES				
	UNITED AIRLINES	HOUSTON	TX		
	FROM				
	DULLES ARPT DC				
	TO	CARRIER CLASS			
	SAN DIEGO CA	UA	00		
	TO				
	UNAVAILABLE	YY	00		
	TO				
	UNAVAILABLE	YY	00		
	TO				
	UNAVAILABLE	YY	00		
08/23/25	UNITED AIRLINES	HOUSTON	TX	23583844000	-10.00
	TKT# 01643241408572 CONTINENTAL 08/22/25				Credit
	SUPPORTED REFUND				
	MURGUIA /OTHER	UNITED AIRLINES			
	UNITED AIRLINES	HOUSTON	TX		
	FROM				
	O HARE FIELD IL				
	TO	CARRIER CLASS			
	HOUSTON TX IAH	UA	00		
	TO				
	UNAVAILABLE	YY	00		
	TO				
	UNAVAILABLE	YY	00		
	TO				
	UNAVAILABLE	YY	00		
08/27/25	UNITED AIRLINES	HOUSTON	TX	23982217000	8.00
	TKT# 01643253810520 CONTINENTAL 08/26/25				
	WIFI				
	MURGUIA /INFLIGHT WI-FIUNITED AIRLINES				
	UNITED AIRLINES	HOUSTON	TX		
	FROM				
	SAN DIEGO CA				
	TO	CARRIER CLASS			
	DULLES ARPT DC	UA	00		
	TO				
	UNAVAILABLE	YY	00		
	TO				
	UNAVAILABLE	YY	00		
	TO				
	UNAVAILABLE	YY	00		
<b>Total for JANET MURGUIA</b>				New Charges/Other Debits	5,926.96
				Payments/Other Credits	-8,726.45





7445 New Technology Way, Frederick MD 21703

## Carey International

### Credit Card Receipt

Control Number	2508019359
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

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<b>Total</b>	<b>\$159.27</b>
<b>Date Charged</b>	<b>Aug 19, 2025</b>

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*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>	Aug 17, 2025	<b>Passenger</b>	MORALES, JANET	<b>Transfer Fee</b>	\$97.00
<b>Service Area</b>	KANSAS CITY	<b>Arranger</b>	OCTAVIO ESPINAL	<b>Wait time</b>	19.25
<b>Vehicle</b>	Sedan	<b>Pick Up Location</b>	1342 S 27 ST KANSAS CITY	<b>Base Rate</b>	\$116.25
<b>Reservation Segment</b>	WA16942426-1	<b>Drop Off Location</b>	MCI	<b>Gratuity</b>	23.25
				<b>STC</b>	25.58
				<b>Fuel Surcharge</b>	5.82
				<b>Total for segment</b>	<b>\$170.90</b>
				<b>Discount off Base Rate</b>	(11.63)
				<b>Total</b>	<b>\$159.27</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* 81480036  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total \$611.64**  
**Date Charged Aug 18,2025**

*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>	Aug 17,2025	<i>Passenger</i>	Morales, Janet	6.50 hours @67.00 /hour	\$435.50
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	<b>Base Rate</b>	<b>\$435.50</b>
<i>Service Area</i>	Chicago	<i>Pick Up Time</i>	10:25	Airport Fee	11.00
<i>Vehicle</i>	Executive Sedan	<i>Pick Up Location</i>	Chicago O'Hare A/P	Airport Tax	4.00
<i>Reservation Segment</i>	WA16942436-1	<i>Drop Off Time</i>	16:34	Fuel Surcharge	21.78
<i>Account No.</i>	387558	<i>Drop Off Location</i>	Chicago O'Hare A/P	Gratuity	87.10
				STC	95.81
				<b>Total for segment</b>	<b>\$655.19</b>
				<b>Discount off Base Rate</b>	<b>(\$43.55)</b>
				<b>Total</b>	<b>\$611.64</b>

WA\_SE\_24979410



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81479907  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

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**Total** **\$133.82**  
**Date Charged** **Aug 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.*

<i>Service Date</i>	Aug 17,2025	<i>Passenger</i>	Morales, Janet	<i>Transfer Fee</i>	\$86.00
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	<i>Base Rate</i>	<b>\$86.00</b>
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	20:16	<i>Access Toll</i>	5.00
<i>Vehicle</i>	Executive Sedan	<i>Pick Up Location</i>	Reagan National Airport	<i>Airport Fee</i>	11.00
<i>Reservation Segment</i>	WA16942444-1	<i>Drop Off Time</i>	21:46	<i>Fuel Surcharge</i>	4.30
<i>Account No.</i>	387558	<i>Drop Off Location</i>	425 8th St NW Washington DC	<i>Gratuity</i>	17.20
				<i>STC</i>	18.92
				<i>Total for segment</i>	<b>\$142.42</b>
				<i>Discount off Base Rate</i>	(\$8.60)
				<b>Total</b>	<b>\$133.82</b>

WA\_SE\_24979418

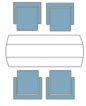


Table S  
You reserved your seats

View/Share Details

[Itinerary](#) (javascript:void(0);) [Receipt](#) (javascript:void(0);) [Ticket](#) (javascript:void(0);)

engers. You have the option to change

✔ Janet, you're all set.

We've emailed your purchase receipt and PDF ticket

CONFIRMATION

Res #: 917E6D  
Total: \$283.00

[View Details](#)

Summary

Fare	\$283.00
<b>Total Paid</b>	<b>\$283.00</b>
Amex ****6004	\$283.00

Traveler

1

What's Next?



Board



Find

[View terms and conditions](#) (javascript:var child=window.open('/services/content/service.ibcontentpopup/terms-and-conditions.html', 'terms and conditions', 'scrollbars=1,resizable=no,status=no,location=no,toolbar=no,menubar=no,width=1050,height=850,left=20,top=20');)

[Share Trip Details](#)



Relax

Departure Tue, Sep 23 [Trip Tools](#)

WAS Washington, DC Union Station      NYP New York, NY Moynihan Train Hall at Penn Sta.

[Just submit a request](#) (/contact-us/email.html) and we'll send you a copy.

BidUp to Upgrade

Place a bid to upgrade your reservation to a premium service.

[Check Eligibility](#)

2108 Acela      DEPARTS 10:28a      → 2h 53m      ARRIVES 1:21p  
[Details](#)

First Car 1 | Seat 10A

[VIEW/EDIT SEAT](#)

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Bring up to two carry-on bags and two checked bags (where checked baggage is available) all for free. Size/weight limitations apply. [Baggage Details](https://www.amtrak.com/baggage) (https://www.amtrak.com/baggage)

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Make your travel a little easier with the Amtrak [View/Share Details](#)

Download the Amtrak app to check train status, get g  
at your fingertips. Get the App (<https://www.amtra>

**Itinerary** (ja  
vascript:void  
(0);)

**Receipt** (jav  
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(0);)

**Ticket** (java  
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(0);)

t-free eTicket scanning and access helpful information

Need Help?

Summary

Fare	\$283.00
<b>Total Paid</b>	<b>\$283.00</b>
 Amex ****6004	\$283.00

View terms and conditions (javascript:var child=w  
indow.open('/services/content/service.ibcontentpop  
up/terms-and-conditions.html', 'terms and condition  
s', 'scrollbars=1,resizable=no,status=no,location=n  
o,toolbar=no,menubar=no,width=1050,height=850,  
left=20,top=20');)

Can't find your receipt?

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and we'll send you a copy.



7445 New Technology Way, Frederick MD 21703

## Carey International

### Credit Card Receipt

Control Number	2508014622
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

<b>Total</b>	<b>\$553.83</b>
<b>Date Charged</b>	<b>Aug 14, 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>	Aug 12, 2025	<b>Passenger</b>	MORALES, JANET	5.25 hours @ \$77.00/hour	\$404.25
<b>Service Area</b>	KANSAS CITY	<b>Arranger</b>	OCTAVIO ESPINAL	Base Rate	\$404.25
<b>Vehicle</b>	Sedan	<b>Pick Up Location</b>	1342 S 27 ST KANSAS CITY	Gratuity	80.85
<b>Reservation Segment</b>	WA16937004-1	<b>Drop Off Location</b>	1342 S 27 St	STC	88.94
				Fuel Surcharge	20.22
				<b>Total for segment</b>	<b>\$594.26</b>
				Discount off Base Rate	(40.43)
				<b>Total</b>	<b>\$553.83</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.

## Octavio Espinal

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**From:** Delta Air Lines <DeltaAirLines@t.delta.com>  
**Sent:** Tuesday, August 12, 2025 4:50 PM  
**To:** Janet Murguia  
**Subject:** Your Flight Receipt - JANET MURGUIA 28AUG25

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

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SkyMiles<sup>®</sup> Member

**Confirmation Number**

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**GR9TNY**

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## Passenger Info

Name: JANET MURGUIA  
SkyMiles #9150120617

FLIGHT	SEAT
DELTA 2068	03A

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.

Thu, 28AUG	DEPART	ARRIVE
DELTA 2068 Delta First (D)	NYC-LAGUARDIA 02:10PM	KANSAS CITY 04:21PM

**MANAGE MY TRIP**



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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 #: **0062356354852**

Place of Issue:

Issue Date: 12AUG25

Expiration Date: 12AUG26

METHOD OF PAYMENT	
AX*****6004	\$828.47 USD

CHARGES	
<b>Air Transportation Charges</b>	
Base Fare	\$756.44 USD
<b>Taxes, Fees and Charges</b>	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$56.73 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.20 USD
<b>TICKET AMOUNT</b>	<b>\$828.47 USD</b>

## Checked Bag Allowance

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

Thu 28 Aug 2025		LGA-MCI
CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG)	FREE (70LBS/32KG)

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## Terms & Conditions

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

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

Fare Details: NYC DL MCI Q18.60 Q0.17 737.67HA7GA0FL  
USD756.44END ZP LGA XF LGA4.5

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

## Checked Bag Allowance

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

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

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

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

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

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

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

## **Conditions of Carriage**

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

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).

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

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

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You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions and information, please visit [delta.com/myprofile/preferences](#).

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

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

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247382E-Receiptprod

**From:** [American Airlines](#)  
**To:** [Janet Murguia](#)  
**Subject:** Your trip confirmation (MCI - DCA)  
**Date:** Tuesday, August 12, 2025 3:00:50 PM

**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.

[American Airlines home](#)



Issued: August 12, 2025

# Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **HDBLBP**

**Sunday, August 17, 2025**

**MCI**

Kansas City  
**9:03 AM**

**AA 6349**

Operated by SkyWest Airlines  
as American Eagle

**ORD**

Chicago O'Hare  
**10:44 AM**

Seat: **12C**

Class: **Economy (K)**

Meals:

**ORD**

Chicago O'Hare  
**5:21 PM**

**AA 2999**

**DCA**

Seat: **3F**

Class: **Business (C)**

Washington Reagan

8:16 PM

Meals:

[Manage your trip](#)

Limited Time: Earn up to 80,000  
bonus miles\*

Find the Citi® / AAdvantage® card that's right for  
you. Terms Apply

[Learn more](#)



## Your purchase

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

New ticket (0012265909808) \$1,149.97

[\$1,041.27 + Taxes & carrier-imposed fees \$108.70]

---

**Total cost** **\$1,149.97**

## Your payment

Trip Credit (ending 4618 ) \$821.83

AmericanExpress (ending 6004 ) \$328.14

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**Total paid** **\$1,149.97**

## Bag information

### Checked Bag (Airport)

1<sup>st</sup> bag No charge

2<sup>nd</sup> bag No charge

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 70 pounds or 32 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

Carry-on bags (American Airlines operated flights)

**Personal item**

A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

**Carry-on**

Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed

departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the

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7445 New Technology Way, Frederick MD 21703

## Carey International

### Credit Card Receipt

Control Number	2508002821
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

<b>Total</b>	<b>\$712.06</b>
<b>Date Charged</b>	<b>Aug 05, 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>	Aug 01, 2025	<b>Passenger</b>	MORALES, JANET	6.75 hours @ \$77.00/hour	\$519.75
<b>Service Area</b>	KANSAS CITY	<b>Arranger</b>	OCTAVIO ESPINAL	Base Rate	\$519.75
<b>Vehicle</b>	Sedan	<b>Pick Up Location</b>	1342 S 27 ST KANSAS CITY	Gratuity	103.95
<b>Reservation Segment</b>	WA16912513-1	<b>Drop Off Location</b>	1342 S 27 St	STC	114.35
				Fuel Surcharge	25.99
				<b>Total for segment</b>	<b>\$764.04</b>
				Discount off Base Rate	(51.98)
				<b>Total</b>	<b>\$712.06</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	2508001040
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

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<b>Total</b>	<b>\$527.45</b>
<b>Date Charged</b>	<b>Aug 04, 2025</b>

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*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>	Jul 31, 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>	1342 S 27 ST KANSAS CITY	Gratuity	77.00
<b>Reservation Segment</b>	WA16917701-1	<b>Drop Off Location</b>	1342 S 27 St	STC	84.70
				Fuel Surcharge	19.25
				Total for segment	<b>\$565.95</b>
				Discount off Base Rate	(38.50)
				Total	<b>\$527.45</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

## Carey International

### Credit Card Receipt

Control Number	2508034725
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

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<b>Total</b>	<b>\$135.89</b>
<b>Date Charged</b>	<b>Aug 01, 2025</b>

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*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 30, 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>	WA16912506-1	<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>	<b>\$145.59</b>
				<i>Discount off Base Rate</i>	(9.70)
				<i>Total</i>	<b>\$135.89</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* 81472773  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

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**Total** **\$133.82**  
**Date Charged** **Jul 31,2025**

*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 30,2025  
*Service Type* Premium  
*Service Area* Washington  
*Vehicle* Executive Sedan  
  
*Reservation Segment* WA16912502-1  
  
*Account No.* 387558

---

*Passenger* Morales, Janet  
*Arranger* Espinal, Octavio  
  
*Pick Up Time* 18:30  
*Pick Up Location* 425 8th St NW Washington DC  
*Drop Off Time* 18:56  
*Drop Off Location* Reagan National Airport

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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\_24940780



7445 New Technology Way, Frederick MD 21703

## Carey International

### Credit Card Receipt

Control Number	2507029625
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

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<b>Total</b>	<b>\$132.89</b>
<b>Date Charged</b>	<b>Jul 29, 2025</b>

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*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>	Jul 27, 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>	WA16908455-1	<b>Drop Off Location</b>	MCI	<b>STC</b>	21.34
				<b>Fuel Surcharge</b>	4.85
				<b>Total for segment</b>	<b>\$142.59</b>
				<b>Discount off Base Rate</b>	(9.70)
				<b>Total</b>	<b>\$132.89</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.



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## Carey International

### Credit Card Receipt

Control Number	2507027754
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

<b>Total</b>	<b>\$791.18</b>
<b>Date Charged</b>	<b>Jul 28, 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>	Jul 24, 2025	<b>Passenger</b>	MORALES, JANET	7.50 hours @ \$77.00/hour	\$577.50
<b>Service Area</b>	KANSAS CITY	<b>Arranger</b>	OCTAVIO ESPINAL	Base Rate	\$577.50
<b>Vehicle</b>	Sedan	<b>Pick Up Location</b>	1342 S 27 ST KANSAS CITY	Gratuity	115.50
<b>Reservation Segment</b>	WA16908453-1	<b>Drop Off Location</b>	1342 S 27 St	STC	127.05
				Fuel Surcharge	28.88
				<b>Total for segment</b>	<b>\$848.93</b>
				Discount off Base Rate	(57.75)
				<b>Total</b>	<b>\$791.18</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.

## Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 8/17/25  
Vendor: NEW YORK TIMES DIGITAL, L  
Amount: 34.98 USD  
City: New York, New York  
Business Reason: NYT Subscriptions

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

9/21/25

20:56 Greenwich Mean Time



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## Carey International

### Credit Card Receipt

Control Number	2508009471
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

<b>Total</b>	<b>\$542.52</b>
<b>Date Charged</b>	<b>Aug 12, 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>	Aug 08, 2025	<b>Passenger</b>	MORALES, JANET	4.00 hours @ \$99.00/hour	\$396.00
<b>Service Area</b>	KANSAS CITY	<b>Arranger</b>	OCTAVIO ESPINAL	Base Rate	\$396.00
<b>Vehicle</b>	SUV	<b>Pick Up Location</b>	LOEWS KANSAS 1515 WYANDOTTE ST	Gratuity	79.20
<b>Reservation Segment</b>	WA16932903-1	<b>Drop Off Location</b>	1342 S 27 St	STC	87.12
				Fuel Surcharge	19.80
				Total for segment	<b>\$582.12</b>
				Discount off Base Rate	(39.60)
				Total	<b>\$542.52</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.