



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81498998
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total \$120.54
Date Charged Sep 23,2025

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

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

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

Reservation Segment WA17000038-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 09:45
Pick Up Location 425 8th St NW Washington DC
Drop Off Time 10:10
Drop Off Location Union Station

| | |
|----------------|-----------------|
| Transfer Fee | \$82.00 |
| Base Rate | \$82.00 |
| Fuel Surcharge | 4.10 |
| Gratuity | 16.40 |
| STC | 18.04 |
| Total | \$120.54 |

WA_SE_25052432

From: [Southwest Airlines](#)
To: [Janet Murguia](#)
Subject: You're going to NYC (LaGuardia) on 10/19 (CBABHV)!
Date: Thursday, September 25, 2025 4:18:19 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.

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.

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!

OCTOBER 19

MDW  LGA

Chicago (Midway) to NYC (LaGuardia)

Confirmation # **CBABHV**

Confirmation date: 09/25/2025

PASSENGER **Janet Murguia**
RAPID REWARDS # **85518005**
TICKET # **5262390234739**

EST. POINTS EARNED 7,087

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Sunday, 10/19/2025 Est. Travel Time: 2h 5m [Choice Extra](#)

FLIGHT
#0258

DEPARTS

MDW 06:20PM

Chicago (Midway)



ARRIVES

LGA 09:25PM

NYC (LaGuardia)

Payment information

Total cost

Air - CBABHV

| | | |
|-----------------------------|-----------|---------------|
| Base Fare | \$ | 506.21 |
| U.S. Transportation Tax | \$ | 37.97 |
| U.S. 9/11 Security Fee | \$ | 5.60 |
| U.S. Flight Segment Tax | \$ | 5.20 |
| U.S. Passenger Facility Chg | \$ | 4.50 |
| Total | \$ | 559.48 |

Payment

September 25, 2025

Payment Amount **\$559.48**

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: 5262390234739

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



Choice Extra fare: Two checked bags¹ included, refundable, A1-A15 priority boarding, earn 14X Rapid Rewards® points, and free Inflight Internet. [Learn more.](#)

¹ Weight and size limits apply.



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



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

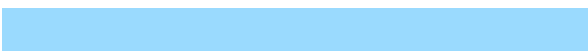
Prepare for takeoff

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 New York.

[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](#)

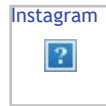
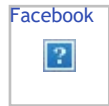


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[Update preferences](#)

[Download mobile app](#)

5262390234739: NONTRANSFERABLE -BG WN CHI WN NYC506.21USD506.21END ZP MDW5.20 XF MDW4.5

BLW0P8W

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.](#)

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

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7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81499717
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$150.87**
Date Charged **Sep 24,2025**

*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 Sep 23,2025
Service Type Premium
Service Area New York
Vehicle Executive Sedan

Reservation Segment WA17000040-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 13:21
Pick Up Location New York Penn Station
Drop Off Time 13:58
Drop Off Location 1335 6th Ave New York NY

| | |
|-------------------------|-----------------|
| Transfer Fee | \$91.00 |
| Base Rate | \$91.00 |
| Fuel Surcharge | 4.55 |
| Gratuity | 18.20 |
| NY Congestion Surcharge | 2.75 |
| NYC CBD Toll | 0.75 |
| STC | 20.02 |
| NY State Surcharge | 3.34 |
| NY Sales Tax | 10.26 |
| Total | \$150.87 |

WA_SE_25052434 B00837-B00837: NY 59A-11(e)



7445 New Technology Way, Frederick MD 21703

Carey International

Credit Card Receipt

| | |
|----------------------|------------------|
| Control Number | 2509035377 |
| Credit Card Provider | AMERICAN EXPRESS |
| Account Name | UNIDOSUS |
| Account Number | 387558 |

| | |
|---------------------|---------------------|
| Total | \$142.59 |
| Date Charged | Sep 24, 2025 |

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

| | | | | | |
|----------------------------|--------------|--------------------------|--------------------------|-----------------------|-----------------|
| <i>Service Date</i> | Sep 22, 2025 | <i>Passenger</i> | MORALES, JANET | <i>Transfer Fee</i> | \$97.00 |
| <i>Service Area</i> | KANSAS CITY | <i>Arranger</i> | OCTAVIO ESPINAL | <i>Base Rate</i> | \$97.00 |
| <i>Vehicle</i> | Sedan | <i>Pick Up Location</i> | 1342 S 27 ST KANSAS CITY | <i>Gratuity</i> | 19.40 |
| <i>Reservation Segment</i> | WA17000246-1 | <i>Drop Off Location</i> | MCI | <i>STC</i> | 21.34 |
| | | | | <i>Fuel Surcharge</i> | 4.85 |
| | | | | Total | \$142.59 |

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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Frederick, MD 21703

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Credit Card Provider American Express
Account Name UnidosUS
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Total **\$120.54**
Date Charged **Sep 23,2025**

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

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

Reservation Segment WA17000038-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 09:45
Pick Up Location 425 8th St NW Washington DC
Drop Off Time 10:10
Drop Off Location Union Station

| | |
|----------------|-----------------|
| Transfer Fee | \$82.00 |
| Base Rate | \$82.00 |
| Fuel Surcharge | 4.10 |
| Gratuity | 16.40 |
| STC | 18.04 |
| Total | \$120.54 |

WA_SE_25052432



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81497101
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total \$1,091.70
Date Charged Sep 19,2025

*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> | Sep 18,2025 | <i>Passenger</i> | Morales, Janet | 8.25 hours @85.00 /hour | \$701.25 |
| <i>Service Type</i> | Premium | <i>Arranger</i> | Espinal, Octavio | Base Rate | \$701.25 |
| <i>Service Area</i> | Washington | <i>Pick Up Time</i> | 14:30 | Fuel Surcharge | 35.06 |
| <i>Vehicle</i> | Sport Utility Vehicl | <i>Pick Up Location</i> | 1126 16th St NW Washington DC | Gratuity | 140.25 |
| <i>Reservation Segment</i> | WA16987936-1 | <i>Drop Off Time</i> | 22:05 | DC Tax | 53.86 |
| | | <i>Drop Off Location</i> | 425 8th St NW Washington DC | Parking incidental charge | 7.00 |
| <i>Account No.</i> | 387558 | | | STC | 154.28 |
| | | | | Total | \$1,091.70 |

WA_SE_25037199



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 #: 993586
Total: \$498.00

[View Details](#)

Summary

| | |
|-------------------|-----------------|
| Fare | \$498.00 |
| Total Paid | \$498.00 |
| Amex ****6004 | \$498.00 |

Traveler

1

What's Next?



Board



Find

View terms and conditions (javascript:var child=window.open('/services/contentservice.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 Fri, Sep 26 [Trip Tools](#)

NYP New York, NY
Moynihan Train Hall
at Penn Sta.

WAS Washington, DC
Union Station

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](#)

2153 Acela

DEPARTS 10:00a

→ 3h 0m

ARRIVES 1:00p

[Details](#)

Business Car 4 | Seat 9C

[VIEW/EDIT SEAT](#)

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Must apply here for this offer. Offers vary elsewhere. ^

(/guestrewards/apply.html?atv=preferredmc-fnbo-confirmationpage&cmp=confirmationpage-aug2025-fnbocobrandbau-agr)



Baggage Info

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](#)

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at your fingertips. Get the App (<https://www.amtra>

Itinerary (ja
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Receipt (jav
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(0);)

Ticket (java
script:void
(0);)

t-free eTicket scanning and access helpful information

Need Help?

Summary

Fare \$498.00

Total Paid \$498.00

 Amex ****6004 \$498.00

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?

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



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81496435
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total \$1,619.52
Date Charged Sep 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> | Sep 17,2025 | <i>Passenger</i> | Morales, Janet | 12.25 hours @85.00 /hour | \$1,041.25 |
| <i>Service Type</i> | Premium | <i>Arranger</i> | Espinal, Octavio | Base Rate | \$1,041.25 |
| <i>Service Area</i> | Washington | <i>Pick Up Time</i> | 08:15 | Fuel Surcharge | 52.06 |
| <i>Vehicle</i> | Sport Utility Vehicl | <i>Pick Up Location</i> | 425 8th St NW Washington DC | Gratuity | 208.25 |
| <i>Reservation Segment</i> | WA16987932-1 | <i>Drop Off Time</i> | 19:46 | DC Tax | 79.88 |
| <i>Account No.</i> | 387558 | <i>Drop Off Location</i> | 425 8th St NW Washington DC | Parking incidental charge | 9.00 |
| | | | | STC | 229.08 |
| | | | | Total | \$1,619.52 |

WA_SE_25037193



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81495484
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$1,422.39**
Date Charged **Sep 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> | Sep 16,2025 | <i>Passenger</i> | Morales, Janet | 10.75 hours @85.00 /hour | \$913.75 |
| <i>Service Type</i> | Premium | <i>Arranger</i> | Espinal, Octavio | Base Rate | \$913.75 |
| <i>Service Area</i> | Washington | <i>Pick Up Time</i> | 10:15 | Fuel Surcharge | 45.69 |
| <i>Vehicle</i> | Sport Utility Vehicl | <i>Pick Up Location</i> | 425 8th St NW Washington DC | Gratuity | 182.75 |
| <i>Reservation Segment</i> | WA16987926-1 | <i>Drop Off Time</i> | 20:18 | DC Tax | 70.17 |
| <i>Account No.</i> | 387558 | <i>Drop Off Location</i> | 425 8th St NW Washington DC | Parking incidental charge | 9.00 |
| | | | | STC | 201.03 |
| | | | | Total | \$1,422.39 |

WA_SE_25037187



✔ Janet, you're all set.

We've emailed your purchase receipt and PDF ticket.

CONFIRMATION

Res #: 64FAA5
Total: \$283.00

[View Details](#)

Traveler

What's Next?



Board



Find

View/Share Details

Itinerary (javascript:void(0);) **Receipt** (javascript:void(0);) **Ticket** (javascript:void(0);)

Summary

| | |
|-------------------|-----------------|
| Fare | \$283.00 |
| Total Paid | \$283.00 |
| Amex ****6004 | \$283.00 |



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');)



Relax

Departure Wed, Aug 27

WAS Washington, DC Union Station Trip Tools NYP

Share Trip Details

Can't find your receipt?

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

ade

ur reservation to a premium service.

[Check Eligibility](#)



2124 Acela

DEPARTS 6:25p

2h 55m

ARRIVES 9:20p
[Details](#)

First Car 1 | Seat 7F

[VIEW/EDIT SEAT](#)

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[LEARN MORE](#)

Must apply here for this offer. Offers vary elsewhere. ^

(/guestrewards/apply.html?atv=preferredmc-fnbo-confirmationpage&cmp=confirmationpage-aug2025-fnbocobrandbau-agr)



Baggage Info

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)

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

t-free eTicket scanning and access helpful information

[View/Share Details](#)

Need Help?

| | | |
|----------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------|
| Itinerary (javascript:void(0);) | Receipt (javascript:void(0);) | Ticket (javascript:void(0);) |
|----------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------|

Summary

| | |
|-------------------------------------------------------------------------------------------------|-----------------|
| Fare | \$283.00 |
| Total Paid | \$283.00 |
|  Amex ****6004 | \$283.00 |

View terms and conditions ([javascript:var child=w
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o,toolbar=no,menubar=no,width=1050,height=850,
left=20,top=20'\);](#))

Can't find your receipt?

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



7445 New Technology Way, Frederick MD 21703

Carey International

Credit Card Receipt

| | |
|----------------------|------------------|
| Control Number | 2509012673 |
| Credit Card Provider | AMERICAN EXPRESS |
| Account Name | UNIDOSUS |
| Account Number | 387558 |

| | |
|---------------------|---------------------|
| Total | \$142.59 |
| Date Charged | Sep 10, 2025 |

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

| | | | | | |
|----------------------------|--------------|--------------------------|--------------------------|-----------------------|-----------------|
| <i>Service Date</i> | Sep 08, 2025 | <i>Passenger</i> | MORALES, JANET | <i>Transfer Fee</i> | \$97.00 |
| <i>Service Area</i> | KANSAS CITY | <i>Arranger</i> | OCTAVIO ESPINAL | <i>Base Rate</i> | \$97.00 |
| <i>Vehicle</i> | Sedan | <i>Pick Up Location</i> | 1342 S 27 ST KANSAS CITY | <i>Gratuity</i> | 19.40 |
| <i>Reservation Segment</i> | WA16976846-1 | <i>Drop Off Location</i> | MCI | <i>STC</i> | 21.34 |
| | | | | <i>Fuel Surcharge</i> | 4.85 |
| | | | | Total | \$142.59 |

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 | 2509012673 |
| Credit Card Provider | AMERICAN EXPRESS |
| Account Name | UNIDOSUS |
| Account Number | 387558 |

| | |
|---------------------|---------------------|
| Total | \$142.59 |
| Date Charged | Sep 10, 2025 |

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| | | | | | |
|----------------------------|--------------|--------------------------|--------------------------|-----------------------|-----------------|
| <i>Service Date</i> | Sep 08, 2025 | <i>Passenger</i> | MORALES, JANET | <i>Transfer Fee</i> | \$97.00 |
| <i>Service Area</i> | KANSAS CITY | <i>Arranger</i> | OCTAVIO ESPINAL | <i>Base Rate</i> | \$97.00 |
| <i>Vehicle</i> | Sedan | <i>Pick Up Location</i> | 1342 S 27 ST KANSAS CITY | <i>Gratuity</i> | 19.40 |
| <i>Reservation Segment</i> | WA16976846-1 | <i>Drop Off Location</i> | MCI | <i>STC</i> | 21.34 |
| | | | | <i>Fuel Surcharge</i> | 4.85 |
| | | | | Total | \$142.59 |

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.

Aloft McAllen
501 South Ware Road
McAllen, TX 78501



Tel: 956-694-1700

JANET MURGUIA
1126 16TH ST NW
WASHINGTON, DC, 200364804
United States Of America

Page Number : 1
Guest Number : 45887
Folio ID : A
Arrive Date : 03-SEP-25 17:49
Depart Date : 05-SEP-25 12:23
No. Of Guest : 2
Room Number : 507
Marriott Bonvoy Number : 9381

Tax Invoice

Aloft McAllen SEP-05-2025 12:30 RCOHE627

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-----------|-----------------------------|---------------|---------------|
| 03-SEP-25 | RT507 | Room Chrg - Standard Retail | 156.00 | |
| 03-SEP-25 | RT507 | State Tax | 9.36 | |
| 03-SEP-25 | RT507 | City/Local Tax | 14.04 | |
| 04-SEP-25 | RT507 | Room Chrg - Standard Retail | 122.00 | |
| 04-SEP-25 | RT507 | State Tax | 7.32 | |
| 04-SEP-25 | RT507 | City/Local Tax | 10.98 | |
| 05-SEP-25 | AX | American Express-6004 | | -319.70 |
| | | ** Total | 319.70 | -319.70 |
| | | *** Balance | 0.00 | |

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)



7445 New Technology Way, Frederick MD 21703

Carey International

Credit Card Receipt

| | |
|----------------------|------------------|
| Control Number | 2509005920 |
| Credit Card Provider | AMERICAN EXPRESS |
| Account Name | UNIDOSUS |
| Account Number | 387558 |

| | |
|---------------------|---------------------|
| Total | \$142.59 |
| Date Charged | Sep 05, 2025 |

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

| | | | | | |
|----------------------------|--------------|--------------------------|--------------------------|-----------------------|-----------------|
| <i>Service Date</i> | Sep 03, 2025 | <i>Passenger</i> | MORALES, JANET | <i>Transfer Fee</i> | \$97.00 |
| <i>Service Area</i> | KANSAS CITY | <i>Arranger</i> | OCTAVIO ESPINAL | <i>Base Rate</i> | \$97.00 |
| <i>Vehicle</i> | Sedan | <i>Pick Up Location</i> | 1342 S 27 ST KANSAS CITY | <i>Gratuity</i> | 19.40 |
| <i>Reservation Segment</i> | WA16959115-1 | <i>Drop Off Location</i> | MCI | <i>STC</i> | 21.34 |
| | | | | <i>Fuel Surcharge</i> | 4.85 |
| | | | | Total | \$142.59 |

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.



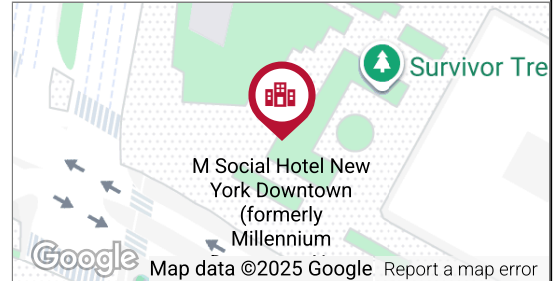
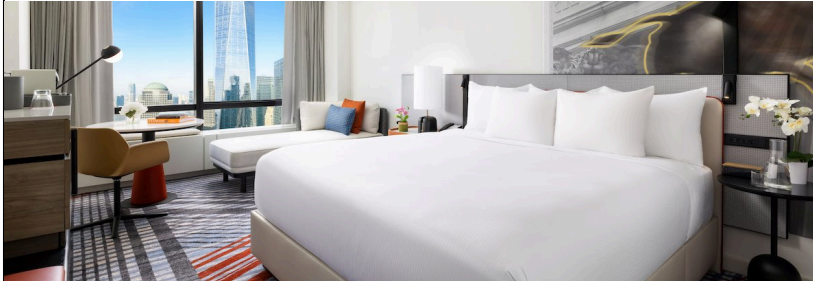
Thank you for booking with us!

- ✔ REVIEW YOUR CART
- ✔ GUEST INFO
- ✔ CONFIRMATION

Your booking has been guaranteed

You may find your booking details in this page. A confirmation email will also be sent to your email address (jmurguia@unidosus.org) shortly.

① Your booking is successful, and no payment has been taken yet. Actual payment will be at the hotel, and charges will be based on hotel currency. For any enquiries: Call us at (212) 693-2001 or email us at info@millenniumdowntownnyc.com



M Social Hotel New York Downtown (formerly Millennium Downtown New York)

📍 55 Church St, New York, NY, 10007, United States

☎ (212) 693-2001

✉ info@millenniumdowntownnyc.com

📅 Check-in: 4:00 PM / Check-out: 11:00 AM

Rates are subject to an additional facility fee of \$35 per room, per night. The fee is charged upon check-out. One (1) night room and tax will be pre-authorized to validate your credit card on the day of arrival. Any reservation that fails is subject to cancellation.

Rates are subject to an additional facility fee of \$35 per room, per night. The fee is charged upon check-out. One (1) night room and tax will be pre-authorized to validate your credit card on the day of arrival. Any reservation that fails is subject to cancellation.

ROOM 1 OF 1

| | |
|--------------------------------------------|---------------------------|
| NAME | ROOM TYPE |
| Janet Murguia | King Room |
| DATE | ROOM RATE |
| Aug/27/2025 - Aug/28/2025 (1 night) | The Millennium Way |
| OCCUPANCY | BED TYPE |
| 1 Adult, 0 Children | King |

Congratulations, you have unlocked the following amenities:

- 📺 55 inch LED TV
- ☕ Coffee Maker
- 🧊 Mini Fridge

| Confirmation number LLGS6RFLV7 | |
|-----------------------------------------------------------------------------------------|-------------------|
| BOOKING SUMMARY | |
| King Room | USD 368.34 |
| SUBTOTAL | USD 368.34 |
| Cancellation Policy | |
| Wednesday, Aug/27/2025 | USD 282.94 |
| City Tax | USD 16.62 |
| State Tax | USD 25.11 |
| Occupancy Tax | USD 2.00 |
| County Tax | USD 1.50 |
| Resort Fees | USD 35.00 |
| State Tax | USD 3.11 |
| City Tax | USD 2.06 |
| Amount to be charged to your credit card (in Property Currency) | USD 0.00 |
| Amount to be paid later during hotel check-in except facility fees or any local charges | USD 368.34 |

Amount to be charged to your credit card (in Property Currency) USD 0.00

Amount to be paid later during hotel check-in except facility fees or any local charges USD 368.34

TOTAL USD 368.34

- ✔ Booking guaranteed with Credit Card ending in 6004. Payment made to M&C Reservations Svc Ltd.



From: noreply=uber.com@mgt.uber.com on behalf of [Uber Receipts](#)
To: [Janet Murquia](#)
Subject: [Business] Your Thursday evening trip with Uber
Date: Thursday, August 28, 2025 7:35:13 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.



Total \$73.41
August 28, 2025

Thanks for tipping, Janet

Here's your updated Thursday evening ride receipt.



Total \$73.41

| | |
|-----------|---------|
| Trip fare | \$49.58 |
|-----------|---------|

| | |
|----------|---------|
| Subtotal | \$49.58 |
|----------|---------|

| | |
|--------------------------------------|--------|
| Booking Fee <input type="checkbox"/> | \$5.83 |
|--------------------------------------|--------|

| | |
|-----------------------|--------|
| MCI Airport Surcharge | \$3.00 |
|-----------------------|--------|

| | |
|------|---------|
| Tips | \$15.00 |
|------|---------|

Payments



American Express **6004**

8/28/25 6:35 PM

\$73.41

[Switch Payment Method](#)

[Download PDF](#)

You rode with Thomas

4.97 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](#)

Comfort

22.88 miles | 36 minutes

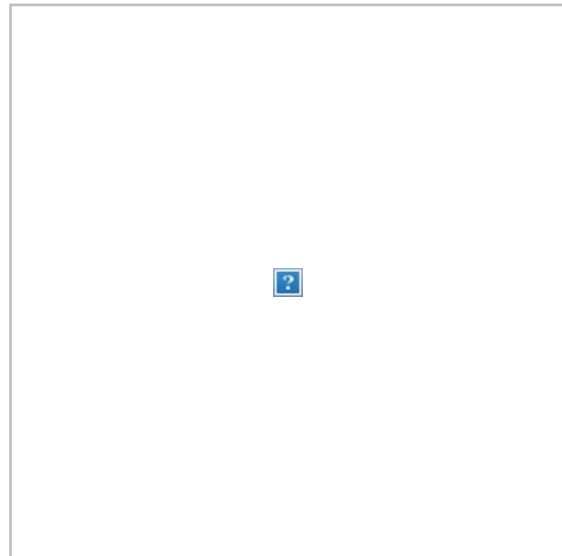


5:05 PM

Nw Cookingham Dr W &
International Sq, Kansas City,
MO 64153, US

5:42 PM

1342 S 27th St, Kansas City,
KS 66106-2125, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies

1725 3rd Street,

San Francisco,

California

94158



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81484849
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total \$438.47
Date Charged Aug 28,2025

*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 27,2025 | <i>Passenger</i> | Morales, Janet | 4.50 hours @67.00 /hour | \$301.50 |
| <i>Service Type</i> | Premium | <i>Arranger</i> | Espinal, Octavio | Base Rate | \$301.50 |
| <i>Service Area</i> | Washington | <i>Pick Up Time</i> | 14:00 | Fuel Surcharge | 15.08 |
| <i>Vehicle</i> | Executive Sedan | <i>Pick Up Location</i> | 425 8th St NW Washington DC | Gratuity | 60.30 |
| <i>Reservation Segment</i> | WA16950661-1 | <i>Drop Off Time</i> | 17:57 | DC Tax | 21.41 |
| <i>Account No.</i> | 387558 | <i>Drop Off Location</i> | Union Station | Parking incidental charge | 4.00 |
| | | | | STC | 66.33 |
| | | | | Total for segment | \$468.62 |
| | | | | Discount off Base Rate | (\$30.15) |
| | | | | Total | \$438.47 |

WA_SE_24989648



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81484698
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total \$128.67
Date Charged Aug 28,2025

*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 Aug 27,2025
Service Type Premium
Service Area New York
Vehicle Executive Sedan
Reservation Segment WA16950676-1
Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio
Pick Up Time 21:20
Pick Up Location New York Penn Station
Drop Off Time 21:46
Drop Off Location 55 Church St New York NY

Transfer Fee \$83.00
Base Rate **\$83.00**
Fuel Surcharge 4.15
Gratuities 16.60
NY Congestion Surcharge 2.75
NYC CBD Toll 0.75
STC 18.26
NY State Surcharge 2.84
NY Sales Tax 8.62
Total for segment **\$136.97**
Discount off Base Rate **(\$8.30)**
Total **\$128.67**

WA_SE_24989666 B00837-B00837: NY 59A-11(e)



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81484906
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$612.02**
Date Charged **Aug 28,2025**

*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 Aug 28,2025
Service Type Premium
Service Area New York
Vehicle Sport Utility Vehicl

Reservation Segment WA16950690-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 08:45
Pick Up Location 55 Church St New York NY
Drop Off Time 12:29
Drop Off Location Laguardia A/P

| | |
|--------------------------------|------------------|
| 4.50 hours @85.00 /hour | \$382.50 |
| Base Rate | \$382.50 |
| Airport Fee | 15.00 |
| Fuel Surcharge | 19.13 |
| Gratuity | 76.50 |
| NY Congestion Surcharge | 2.75 |
| NY/NJ Port Authority Surcharge | 2.50 |
| NYC CBD Toll | 0.75 |
| STC | 84.15 |
| Tolls incidental charge | 11.19 |
| NY State Surcharge | 13.76 |
| NY Sales Tax | 42.04 |
| Total for segment | \$650.27 |
| Discount off Base Rate | (\$38.25) |
| Total | \$612.02 |

WA_SE_24989683 B00837-B00837: NY 59A-11(e)



Name and Address

MURGUIA, JANET
1126 16TH STREET, NW
WASHINGTON, DC 20036

Hotel Address

1335 AVENUE OF THE AMERICAS
NEW YORK, NY 10019

NEW YORK HILTON MIDTOWN

Room 2547/K1T
Arrival Date 09/23/25
Departure Date 09/26/25

Adult/Child 1/0
Room Rate \$579.00

Rate Plan C-CGI25
Honors # 214849812
Airline:

Confirmation # 3289187252

09/26/25 PAGE 1

Reservations
www.hiltonhotels.com or
1-800-HILTONS

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|----------|-----------|-------------------------|-------------|
| 07/07/25 | 39385321 | *****6004 | (\$667.90) |
| 09/23/25 | 39812642 | GUEST ROOM | \$579.00 |
| 09/23/25 | 39812642 | STATE RM TAX 8.875% | \$51.39 |
| 09/23/25 | 39812642 | RM OCCUPANCY TAX 5.875% | \$34.02 |
| 09/23/25 | 39812642 | \$2.00 CITY TAX | \$2.00 |
| 09/23/25 | 39812642 | JAVITS CTR FEE TAX | \$1.50 |
| 09/24/25 | 39816154 | INTERNET ACCESS | \$18.95 |
| 09/24/25 | 39817688 | GUEST ROOM | \$579.00 |
| 09/24/25 | 39817688 | STATE RM TAX 8.875% | \$51.39 |
| 09/24/25 | 39817688 | RM OCCUPANCY TAX 5.875% | \$34.02 |
| 09/24/25 | 39817688 | \$2.00 CITY TAX | \$2.00 |
| 09/24/25 | 39817688 | JAVITS CTR FEE TAX | \$1.50 |
| 09/25/25 | 39821368 | INTERNET ACCESS | \$14.95 |
| 09/25/25 | 39822538 | GUEST ROOM | \$579.00 |
| 09/25/25 | 39822538 | STATE RM TAX 8.875% | \$51.39 |
| 09/25/25 | 39822538 | RM OCCUPANCY TAX 5.875% | \$34.02 |
| 09/25/25 | 39822538 | \$2.00 CITY TAX | \$2.00 |
| 09/25/25 | 39822538 | JAVITS CTR FEE TAX | \$1.50 |
| 09/26/25 | 39825256 | *****6004 | (\$1369.73) |
| | | ** BALANCE ** | \$0.00 |



**Corporate Card
Statement of Account**

Prepared For
JANET MURGUIA
UNIDOS US

Account Number
XXXX-XXXXX9-56004

Closing Date
09/28/25

Page 1 of 6

Membership Rewards® Points

Available and Pending as of 08/31/25

1,347,377

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

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 5,916.96 | 10,065.16 | 0.00 | 5,916.96 | 0.00 | 10,065.16 |

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.

Changes to Your Card Benefits

We are making changes to your American Express Card benefits for the account referenced with this notice.

Summary of Changes, Effective September 18, 2025

New Leaders Club Sterling Status from The Leading Hotels of the World®

Leaders Club Sterling Status from The Leading Hotels of the World® is a new benefit on your Card. Corporate Platinum Card® Members can now enjoy complimentary Leaders Club Sterling Status from Leading Hotels of the World®. Benefit enrollment is required. Leaders Club membership is required at the time of enrollment. If you do not have a Leaders Club account, enroll in the Leaders Club program by visiting www.lhw.com/membership/amex.

New Platinum Nights by Resy

Platinum Nights by Resy is a new benefit on your Card. Corporate Platinum Card® Members now have special access to reservations on select nights at participating sought after Resy restaurants in New York, Los Angeles, and Miami through Platinum Nights by Resy. To learn more about Platinum Nights by Resy and how to access, visit <https://Resy.com/platinum>.

▼ 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
\$10,065.16**

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 001006516001006516 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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
JANET MURGUIA
UNIDOS US

Account Number
XXXX-XXXXX9-56004

Closing Date
09/28/25

Activity Date reflects either transaction or posting date

| Card Number XXXX-XXXXX9-56004 | | Reference Code | Amount \$ |
|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|
| 09/10/25 | CORPORATE REMITTANCE RECEIVED 09/10 | | -5,916.96 |
| 08/29/25 | M SOCIAL HOTEL NEW Y NEW YORK NY FOL# 31477508 LODGING 08/29/25 ARRIVAL DATE DEPARTURE DATE 08/27/25 08/28/25 00 ROC NUMBER 31477508 | 89957503400 | 370.84 |
| 08/29/25 | FIORELLO MARKET ST28 FLUSHING NY 828170004 828130004 11431 08/28/25 GIFT ITEMS ROC NUMBER 828170004 | 82817000400 | 25.79 |
| 08/29/25 | CAREY WASHINGTON DC REF# WA16950690-1 888-649-3949 08/28/25 WA16950690-1 MORALES, JANET 28AUG2025 NEW YORK RCPT- 81484906 ROC NUMBER WA16950690-1, 81 | | 612.02 |
| 08/29/25 | CAREY WASHINGTON DC REF# WA16950676-1 888-649-3949 08/28/25 WA16950676-1 MORALES, JANET 27AUG2025 NEW YORK RCPT- 81484698 ROC NUMBER WA16950676-1, 81 | | 128.67 |
| 08/29/25 | CAREY WASHINGTON DC REF# WA16950661-1 888-649-3949 08/28/25 WA16950661-1 MORALES, JANET 27AUG2025 WASHINGTO RCPT- 81484849 ROC NUMBER WA16950661-1, 81 | | 438.47 |
| 08/29/25 | UBER TRIP HTTPS://HELP.UBER.CA 5NANBY5W UQHCKKAX 66106 08/28/25 ROC NUMBER 5NANBY5W | | 73.41 |
| 09/04/25 | SMOKE CRAFTERS 0000 MISSION TX REF# 15600003 956-246-1008 09/03/25 FAST FOOD RESTAURAN ROC NUMBER 15600003 | 15600003000 | 79.02 |
| 09/06/25 | Aloft McAllen McAllen TX FOL# 45887 ALOFT 09/06/25 ARRIVAL DATE DEPARTURE DATE 09/03/25 09/05/25 00 ROC NUMBER 45887 | 45887000000 | 319.70 |
| 09/06/25 | CAREY WASHINGTON DC REF# WA16959115-1 888-649-3949 09/05/25 WA16959115-1 MORALES, JANET 03SEP2025 KANSAS CI RCPT- 2509005920 ROC NUMBER WA16959115-1, 50 | | 142.59 |

Continued on reverse

| Activity Continued | | Reference Code | Amount \$ |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|
| 09/08/25 | American Airlines FORT WORTH TX TKT# AA001000AVTAR COMPUTER NETW 09/09/25 WIFI Janet Murguia American Airlines American Airlines FORT WORTH TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | | 24.00 |
| 09/09/25 | CAREY WASHINGTON DC REF# WA16959137-1 888-649-3949 09/08/25 WA16959137-1 MORALES, JANET 04SEP2025 KANSAS CI RCPT- 2509006939 ROC NUMBER WA16959137-1, 50 | | 145.59 |
| 09/11/25 | CAREY WASHINGTON DC REF# WA16976846-1 888-649-3949 09/10/25 WA16976846-1 MORALES, JANET 08SEP2025 KANSAS CI RCPT- 2509012673 ROC NUMBER WA16976846-1, 50 | | 142.59 |
| 09/14/25 | NYTIMES* 800-698-4637 NY REF# AA4CF8B69AFF ONLINE SUBS 09/14/25 | | 34.98 |
| 09/15/25 | AMTRAK COM WASHINGTON DC TKT# 2570721570471 PASSENGER RAI 09/14/25 MURGUIA/JANET TICKET-ID 2570721570471 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V | | 283.00 |
| 09/18/25 | CAREY WASHINGTON DC REF# WA16987926-1 888-649-3949 09/17/25 WA16987926-1 MORALES, JANET 16SEP2025 WASHINGTO RCPT- 81495484 ROC NUMBER WA16987926-1, 81 | | 1,422.39 |
| 09/19/25 | CAREY WASHINGTON DC REF# WA16987932-1 888-649-3949 09/18/25 WA16987932-1 MORALES, JANET 17SEP2025 WASHINGTO RCPT- 81496435 ROC NUMBER WA16987932-1, 81 | | 1,619.52 |
| 09/20/25 | AMTRAK COM WASHINGTON DC TKT# 2620751561187 PASSENGER RAI 09/19/25 MURGUIA/JANET TICKET-ID 2620751561187 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V | 99358600000 | 498.00 |

Continued on next page



| Activity Continued | | Reference Code | Amount \$ |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 09/20/25 | CAREY WASHINGTON DC REF# WA16987936-1 888-649-3949 09/19/25 WA16987936-1 MORALES, JANET 18SEP2025 WASHINGTON RCPT- 81497101 ROC NUMBER WA16987936-1, 81 | | 1,091.70 |
| 09/24/25 | CAREY WASHINGTON DC REF# WA17000038-1 888-649-3949 09/23/25 WA17000038-1 MORALES, JANET 23SEP2025 WASHINGTON RCPT- 81498998 ROC NUMBER WA17000038-1, 81 | | 120.54 |
| 09/25/25 | HILTON CAFE NY HILTO NEW YORK NY REF# 767616322 212-586-7000 09/24/25 | 76761632200 | 36.42 |
| 09/25/25 | WHITE OLIVE MEDITERR NEW YORK NY REF# 730110052684 MICKARIM@GMAIL. 09/24/25 | 73011005268 | 96.21 |
| 09/25/25 | CAREY WASHINGTON DC REF# WA17000246-1 888-649-3949 09/24/25 WA17000246-1 MORALES, JANET 22SEP2025 KANSAS CI RCPT- 2509035377 ROC NUMBER WA17000246-1, 50 | | 142.59 |
| 09/25/25 | CAREY WASHINGTON DC REF# WA17000040-1 888-649-3949 09/24/25 WA17000040-1 MORALES, JANET 23SEP2025 NEW YORK RCPT- 81499717 ROC NUMBER WA17000040-1, 81 | | 150.87 |
| 09/26/25 | SOUTHWEST AIRLINES (DALLAS TX TKT# 5262390234739 AIRLINE/AIR C 09/25/25 PASSENGER TICKET MURGUIA/JANET SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM MIDWAY ARPT IL TO CARRIER CLASS LAGUARDIA INTL A/P WN B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 79004044410 | 559.48 |
| 09/27/25 | HILTON NEW YORK HILT NEW YORK NY FOL# 7482749 HILTON HOTELS 09/27/25 ARRIVAL DATE DEPARTURE DATE 09/23/25 09/26/25 00 ROC NUMBER 7482749 | 76739412300 | 1,369.73 |
| 09/27/25 | AMTRAK ACELA CAFE Q WASHINGTON DC REF# 043423194532 800-872-7245 09/26/25 FAST FOOD RESTAURAN ROC NUMBER 043423194532 | 04342319453 | 16.50 |

Continued on reverse

| Activity Continued | | | Reference Code | Amount \$ |
|--------------------------------|--------------------------------|----------|--------------------------|------------------|
| 09/27/25 | CAREY WASHINGTON DC | | | 120.54 |
| | REF# WA17000044-1 888-649-3949 | 09/26/25 | | |
| | WA17000044-1 | | | |
| | MORALES, JANET | | | |
| | 26SEP2025 WASHINGTO | | | |
| | RCPT- 81501161 | | | |
| | ROC NUMBER WA17000044-1, 81 | | | |
| Total for JANET MURGUIA | | | New Charges/Other Debits | 10,065.16 |
| | | | Payments/Other Credits | -5,916.96 |

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 9/14/25
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

11/5/25

13:42 Greenwich Mean Time

Missing Receipt Declaration - Lunch

Date of Expense: 9/24/25
Vendor: HILTON NEW YORK F & B
Amount: 36.42 USD
City: New York, New York
Business Reason: CGI Lunch

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

11/5/25

13:42 Greenwich Mean Time

Missing Receipt Declaration - Dinner

Date of Expense: 9/24/25
Vendor: WHITE OLIVE MEDITERRANEAN
Amount: 96.21 USD
City: New York, New York
Business Reason: CGI Dinner

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

11/5/25

13:42 Greenwich Mean Time

Missing Receipt Declaration - Snacks/Beverages

Date of Expense: 8/28/25
Vendor: FIORELLO MARKET LGA #LGA
Amount: 25.79 USD
City: Mission, Texas
Business Reason: Marc on Wall Street

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

11/5/25

13:42 Greenwich Mean Time

Missing Receipt Declaration - Dinner

Date of Expense: 9/3/25
Vendor: SMOKE CRAFTERS
Amount: 79.02 USD
City: Mission, Texas
Business Reason: Dinner in MacAllen

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

11/5/25

13:42 Greenwich Mean Time