



**Corporate Card
Statement of Account**

Membership Rewards® Points

Available and Pending as of 10/31/25

1,368,737

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

Prepared For
JANET MURGUIA
UNIDOS US

Account Number
XXXX-XXXXX9-56004

Closing Date
11/28/25

Page 1 of 9

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
11,293.10	19,143.11	550.00	11,293.10	0.00	19,693.11

For important information regarding your account refer to page 2.

Information About Changes to Your Card Benefits and other information is included in this statement.

Please submit all outstanding expenses.

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

▼ 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
\$19,693.11**

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 001969311001914311 28HH

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
JANET MURGUIA
UNIDOS US

Account Number
XXXX-XXXXX9-56004

Closing Date
11/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-56004	Reference Code	Amount \$
11/13/25	CORPORATE REMITTANCE RECEIVED 11/13		-11,293.10
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/25 THRU 11/26	00800001225	550.00
10/29/25	CAREY WASHINGTON DC REF# WA17015624-1 888-649-3949 10/28/25 WA17015624-1 ESPINAL, OCTAVIO 24OCT2025 WASHINGTON RCPT- 81519979 ROC NUMBER WA17015624-1, 81		1,270.29
10/31/25	American Airlines FT WORTH TX TKT# 0012287093673 AMERICAN AIR 10/31/25 PASSENGER TICKET MURGUIA/JANET American Airlines American Airlines FT WORTH TX FROM PHOENIX AZ TO CARRIER CLASS KANSAS CITY MO-INT AA I TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20251031000	548.48
11/04/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262101665202 AIRLINE/AIR C 11/03/25 PASSENGER TICKET MURGUIA/JANET SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS PHOENIX AZ WN B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004077550	300.48
11/07/25	CAREY WASHINGTON DC REF# WA17064140-1 888-649-3949 11/06/25 WA17064140-1 MORALES, JANET 5NOV2025 WASHINGTON RCPT- 81524920 ROC NUMBER WA17064140-1, 81		1,219.82
11/09/25	NYTIMES* 800-698-4637 NY REF# CF4FA69BE357 ONLINE SUBS 11/09/25		34.98

Continued on reverse

Activity Continued		Reference Code	Amount \$
11/10/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262103522899 AIRLINE/AIR C 11/09/25 PASSENGER TICKET MURGUIA/JANET SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO CARRIER CLASS UNAVAILABLE WN B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004082380	350.49
11/11/25	American Airlines FT WORTH TX TKT# 0012289976677 AMERICAN AIR 11/11/25 PASSENGER TICKET MURGUIA/JANET American Airlines American Airlines FT WORTH TX FROM PHOENIX AZ TO CARRIER CLASS KANSAS CITY MO-INT AA C TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20251111000	654.01
11/14/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262104690855 AIRLINE/AIR C 11/13/25 PASSENGER TICKET MURGUIA/JANET SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS PHOENIX AZ WN B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004085910	262.99
11/14/25	CAREY WASHINGTON DC REF# WA17064171-1 888-649-3949 11/13/25 WA17064171-1 MORALES, JANET 12NOV2025 LOS ANGEL RCPT- 81529054 ROC NUMBER WA17064171-1, 81		204.44
11/15/25	CAREY WASHINGTON DC REF# WA17064167-1 888-649-3949 11/14/25 WA17064167-1 MORALES, JANET 12NOV2025 KANSAS CI RCPT- 2511016183 ROC NUMBER WA17064167-1, 51		226.38
11/15/25	CAREY WASHINGTON DC REF# WA17073365-1 888-649-3949 11/14/25 WA17073365-1 MORALES, JANET 13NOV2025 LOS ANGEL RCPT- 81529692 ROC NUMBER WA17073365-1, 81		1,367.00

Continued on next page



Activity Continued		Reference Code	Amount \$
11/17/25	American Airlines FT WORTH TX TKT# 0012291329040 AMERICAN AIR 11/17/25 PASSENGER TICKET MURGUIA/JANET American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS LOS ANGELES CA AA J TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20251117000	2,889.48
11/18/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264299343183 AIRLINE/AIR C 11/17/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH MURGUIA/JANET SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO CARRIER CLASS UNAVAILABLE WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004089330	100.00
11/18/25	AMTRAK COM WASHINGTON DC TKT# 3210652571615 PASSENGER RAI 11/17/25 MURGUIA/JANET TICKET-ID 3210652571615 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		680.00
11/18/25	JW Marriott Los Ange Los Angeles CA FOL# 52576 MARRIOTT 11/18/25 ARRIVAL DATE DEPARTURE DATE 11/12/25 11/17/25 00 ROOM RATE \$498.39 ROC NUMBER 52576	52576000000	2,491.95
11/18/25	CAREY WASHINGTON DC REF# WA17073367-1 888-649-3949 11/17/25 WA17073367-1 MORALES,JANET 14NOV2025 LOS ANGEL RCPT- 81530827 ROC NUMBER WA17073367-1, 81		638.26
11/19/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264299182724 AIRLINE/AIR C 11/18/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH MURGUIA/JANET SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS PHOENIX AZ WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004090060	100.00

Activity Continued		Reference Code	Amount \$
11/19/25	American Airlines FT WORTH TX TKT# 0012291838878 AMERICAN AIR 11/19/25 PASSENGER TICKET MURGUIA/JANET American Airlines American Airlines FT WORTH TX FROM SANTA ANA CA TO CARRIER CLASS DALLAS/FT WORTH TX AA C TO KANSAS CITY MO-INT AA C TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20251119000	1,304.19
11/19/25	HILTON STOCKTON HILT STOCKTON CA FOL# 57397592 HILTON HOTELS 11/19/25 ARRIVAL DATE DEPARTURE DATE 11/17/25 11/18/25 00 ROC NUMBER 57397592	86631701600	228.38
11/19/25	HILTON STOCKTON HILT STOCKTON CA FOL# 57397592 HILTON HOTELS 11/19/25 ARRIVAL DATE DEPARTURE DATE 11/17/25 11/18/25 00 ROC NUMBER 57397592	86631703300	1.09
11/19/25	EL TITO MODERN KITCH SACRAMENTO CA REF# 20400018 916-587-8122 11/18/25 FOOD/BEVERAGE ROC NUMBER 20400018	20400018000	29.58
11/19/25	CAREY WASHINGTON DC REF# WA17073371-1 888-649-3949 11/18/25 WA17073371-1 MORALES, JANET 17NOV2025 LOS ANGEL RCPT- 81531760 ROC NUMBER WA17073371-1, 81		708.76
11/19/25	CAREY WASHINGTON DC REF# WA17073375-1 888-649-3949 11/18/25 WA17073375-1 MORALES, JANET 17NOV2025 SACRAMENT RCPT- 81531776 ROC NUMBER WA17073375-1, 81		447.26
11/20/25	CAREY WASHINGTON DC REF# WA17073376-1 888-649-3949 11/19/25 WA17073376-1 MORALES, JANET 18NOV2025 SACRAMENT RCPT- 81532337 ROC NUMBER WA17073376-1, 81		1,014.00
11/21/25	CAREY WASHINGTON DC REF# WA17073377-1 888-649-3949 11/20/25 WA17073377-1 MORALES, JANET 18NOV2025 PHOENIX RCPT- 2511026219 ROC NUMBER WA17073377-1, 51		190.46
11/22/25	CAREY WASHINGTON DC REF# WA17074810-1 888-649-3949 11/21/25 WA17074810-1 MORALES, JANET 19NOV2025 PHOENIX RCPT- 2511027459 ROC NUMBER WA17074810-1, 51		687.96



Prepared For
JANET MURGUIA
 UNIDOS US

Account Number
 XXXX-XXXXX9-56004

Closing Date
 11/28/25

Activity Continued		Reference Code	Amount \$
11/25/25	CAREY WASHINGTON DC REF# WA17074788-1 888-649-3949 11/24/25 WA17074788-1 MORALES, JANET 21NOV2025 KANSAS CI RCPT- 2511029867 ROC NUMBER WA17074788-1, 51		145.59
11/26/25	American Airlines FT WORTH TX TKT# 0012293588393 AMERICAN AIR 11/26/25 PASSENGER TICKET MURGUIA/JANET American Airlines American Airlines FT WORTH TX FROM KANSAS CITY MO-INT TO CARRIER CLASS WASHINGTON NAT'L D AA Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20251126000	693.16
11/26/25	CAREY WASHINGTON DC REF# WA17084114-1 888-649-3949 11/25/25 WA17084114-1 MORALES, JANET 21NOV2025 PHOENIX RCPT- 2511031924 ROC NUMBER WA17084114-1, 51		353.63
Total for JANET MURGUIA		New Charges/Other Debits Payments/Other Credits	19,693.11 -11,293.10

Prepared For
JANET MURGUIA
UNIDOS US

Account Number
XXXX-XXXXX9-56004

Page 8 of 9



Prepared For
JANET MURGUIA
UNIDOS US

Account Number
XXXX-XXXXX9-56004

Closing Date
11/28/25

Page 9 of 9

Update to The Centurion® Lounge

There will be an addition of a small-format lounge concept, "Sidecar by The Centurion Lounge", opening in the Harry Reid International Airport in Las Vegas (expected in 2026). To enter, Card Members must arrive within 90 minutes of a departing flight (including layovers) and present their eligible American Express Card, a boarding pass showing a confirmed reservation for same-day departing travel on any carrier, and a government-issued I.D. Please visit thecenturionlounge.com for more information about Sidecar by The Centurion Lounge.



7445 New Technology Way, Frederick MD 21703

Carey International

Credit Card Receipt

Control Number	2511031924
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

Total	\$353.63
Date Charged	Nov 25, 2025

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

Service Date	Nov 21, 2025	Passenger	MORALES, JANET	3.00 hours @ \$78.00/hour	\$234.00
Service Area	Scottsdale	Arranger	OCTAVIO ESPINAL	Base Rate	\$234.00
Vehicle	Sedan	Pick Up Location	6114 N Sco	Suggested Gratuity	46.80
Reservation Segment	WA17084114-1	Drop Off Location	PHX - PHX	STC	51.48
				Fuel	11.70
				Airport Fee	9.65
				Total	\$353.63

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	2511029867
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

Total	\$145.59
Date Charged	Nov 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>	Nov 21, 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>	MCI A4 AA 3219	<i>Suggested Gratuity</i>	19.40
<i>Reservation Segment</i>	WA17074788-1	<i>Drop Off Location</i>	1342 S 27 ST KCKS	<i>STC</i>	21.34
				<i>Fuel Surcharge</i>	4.85
				<i>Parking</i>	3.00
				Total	\$145.59

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	2511027459
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

Total	\$687.96
Date Charged	Nov 21, 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.*

Service Date	Nov 19, 2025	Passenger	MORALES, JANET	6.00 hours @ \$78.00/hour	\$468.00
Service Area	Scottsdale	Arranger	OCTAVIO ESPINAL	Base Rate	\$468.00
Vehicle	Sedan	Pick Up Location	6114 N Sco	Suggested Gratuity	93.60
Reservation Segment	WA17074810-1	Drop Off Location	6114 N Sco	STC	102.96
				Fuel	23.40
				Total	\$687.96

N/A



7445 New Technology Way, Frederick MD 21703

Carey International

Credit Card Receipt

Control Number	2511026219
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

Total	\$190.46
Date Charged	Nov 20, 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>	Nov 18, 2025	<i>Passenger</i>	MORALES, JANET	<i>Transfer Fee</i>	\$123.00
<i>Service Area</i>	Phoenix	<i>Arranger</i>	OCTAVIO ESPINAL	<i>Base Rate</i>	\$123.00
<i>Vehicle</i>	Sedan	<i>Pick Up Location</i>	PHX - PHX	<i>Suggested Gratuity</i>	24.60
<i>Reservation Segment</i>	WA17073377-1	<i>Drop Off Location</i>	6114 N Sco	<i>STC</i>	27.06
				<i>Fuel</i>	6.15
				<i>Airport Fee</i>	9.65
				Total	\$190.46

N/A



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81532337
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$1,014.00**
Date Charged **Nov 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>	Nov 18,2025	<i>Passenger</i>	Morales, Janet	9.00 hours @75.00 /hour	\$675.00
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	Base Rate	\$675.00
<i>Service Area</i>	Sacramento	<i>Pick Up Time</i>	10:30	Airport Fee	15.00
<i>Vehicle</i>	Executive Sedan	<i>Pick Up Location</i>	2323 Grand Canal Blvd Stockton CA	Fuel Surcharge	40.50
<i>Reservation Segment</i>	WA17073376-1	<i>Drop Off Time</i>	17:47	Suggested Gratuity	135.00
<i>Account No.</i>	387558	<i>Drop Off Location</i>	Sacramento Metropolitan A/P	STC	148.50
				Total	\$1,014.00

WA_SE_25146994



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81531776
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total \$447.26
Date Charged Nov 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.

Service Date Nov 17,2025
Service Type Premium
Service Area Sacramento
Vehicle Executive Sedan

Reservation Segment WA17073375-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 19:00
Pick Up Location Sacramento Metropolitan A/P
Drop Off Time 20:23
Drop Off Location 2323 Grand Canal Blvd Stockton CA

3.75 hours @75.00 /hour	\$281.25
Base Rate	\$281.25
Airport Fee	15.00
Fuel Surcharge	16.88
Suggested Gratuity	56.25
STC	61.88
Tolls incidental charge	16.00
Total	\$447.26

WA_SE_25146992



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81530827
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total \$638.26
Date Charged Nov 17,2025

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

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

Service Date Nov 14,2025
Service Type Premium
Service Area Los Angeles
Vehicle Executive Sedan

Reservation Segment WA17073367-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 13:00
Pick Up Location 900 W Olympic Blvd Los Angeles CA
Drop Off Time 17:38
Drop Off Location 900 W Olympic Blvd Los Angeles CA

5.75 hours @75.00 /hour	\$431.25
Base Rate	\$431.25
Fuel Surcharge	25.88
Suggested Gratuity	86.25
STC	94.88
Total	\$638.26

WA_SE_25146983



7445 New Technology Way, Frederick MD 21703

Carey International

Credit Card Receipt

Control Number	2511016183
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

Total	\$226.38
Date Charged	Nov 14, 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.*

Service Date	Nov 12, 2025	Passenger	MORALES, JANET	2.00 hours @ \$77.00/hour	\$154.00
Service Area	KANSAS CITY	Arranger	OCTAVIO ESPINAL	Base Rate	\$154.00
Vehicle	Sedan	Pick Up Location	1342 S 27 ST KANSAS CITY	Suggested Gratuity	30.80
Reservation Segment	WA17064167-1	Drop Off Location	MCI B65 WN 403	STC	33.88
				Fuel Surcharge	7.70
				Total	\$226.38

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 81529692
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total \$1,367.00
Date Charged Nov 14,2025

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

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

<i>Service Date</i>	Nov 13,2025	<i>Passenger</i>	Morales, Janet	12.00 hours @75.00 /hour	\$900.00
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	Base Rate	\$900.00
<i>Service Area</i>	Los Angeles	<i>Pick Up Time</i>	11:15	Fuel Surcharge	54.00
<i>Vehicle</i>	Executive Sedan	<i>Pick Up Location</i>	900 W Olympic Blvd Los Angeles CA	Suggested Gratuity	180.00
<i>Reservation Segment</i>	WA17073365-1	<i>Drop Off Time</i>	22:15	Parking incidental charge	35.00
<i>Account No.</i>	387558	<i>Drop Off Location</i>	900 W Olympic Blvd Los Angeles CA	STC	198.00
				Total	\$1,367.00

WA_SE_25146980



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81529054
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$204.44**
Date Charged **Nov 13,2025**

*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 Nov 12,2025
Service Type Premium
Service Area Los Angeles
Vehicle Executive Sedan

Reservation Segment WA17064171-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 18:45
Pick Up Location Los Angeles Intl A/P
Drop Off Time 19:45
Drop Off Location 900 W Olympic Blvd Los Angeles CA

Transfer Fee	\$128.00
Base Rate	\$128.00
Airport Fee	15.00
Fuel Surcharge	7.68
Suggested Gratuity	25.60
STC	28.16
Total	\$204.44

WA_SE_25135592



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81524920
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total \$1,219.82
Date Charged Nov 06,2025

*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>	Nov 05,2025	<i>Passenger</i>	Morales, Janet	10.00 hours @78.00 /hour	\$780.00
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	Base Rate	\$780.00
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	09:30	Fuel Surcharge	39.00
<i>Vehicle</i>	Executive Sedan	<i>Pick Up Location</i>	425 8th St NW Washington DC	Suggested Gratuity	156.00
<i>Reservation Segment</i>	WA17064140-1	<i>Drop Off Time</i>	18:50	DC Tax	60.22
<i>Account No.</i>	387558	<i>Drop Off Location</i>	1126 16th St NW Washington DC	Parking incidental charge	13.00
				STC	171.60
				Total	\$1,219.82

WA_SE_25135556



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81519979
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total \$1,270.29
Date Charged Oct 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>	Oct 24,2025	<i>Passenger</i>	Espinal, Octavio	5.75 hours @140.00 /hour	\$805.00
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	Base Rate	\$805.00
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	18:00	Fuel Surcharge	64.40
<i>Vehicle</i>	Minibus	<i>Pick Up Location</i>	1001 16th St NW Washington DC	Suggested Gratuity	161.00
<i>Reservation Segment</i>	WA17015624-1	<i>Drop Off Time</i>	23:04	DC Tax	62.79
		<i>Drop Off Location</i>	1001 16th St NW Washington DC	STC	177.10
<i>Account No.</i>	387558			Total	\$1,270.29

WA_SE_25072495



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81531760
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$708.76**
Date Charged **Nov 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>	Nov 17,2025	<i>Passenger</i>	Morales, Janet	6.25 hours @75.00 /hour	\$468.75
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	Base Rate	\$468.75
<i>Service Area</i>	Los Angeles	<i>Pick Up Time</i>	08:30	<i>Airport Fee</i>	15.00
<i>Vehicle</i>	Executive Sedan	<i>Pick Up Location</i>	900 W Olympic Blvd Los Angeles CA	<i>Fuel Surcharge</i>	28.13
<i>Reservation Segment</i>	WA17073371-1	<i>Drop Off Time</i>	13:56	<i>Suggested Gratuity</i>	93.75
		<i>Drop Off Location</i>	Los Angeles Intl A/P	<i>STC</i>	103.13
<i>Account No.</i>	387558			Total	\$708.76

WA_SE_25146987

✔ Janet, you're all set.

We've emailed your purchase receipt and PDF ticket to jmurguia@unidosus.org

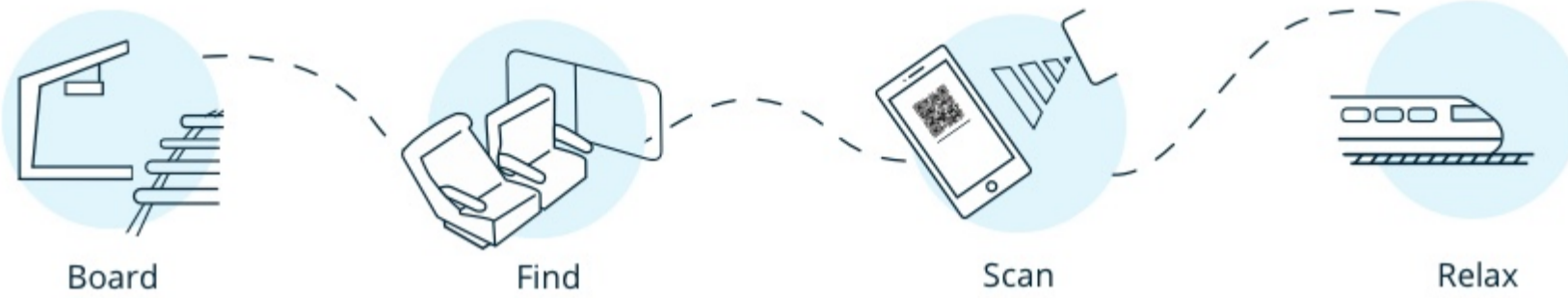
CONFIRMATION

Res #: 023BC9
Total: \$680.00

[View Details](#)

Traveler 1

What's Next?



Departure Tue, Dec 2 [Trip Tools](#)

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

BidUp to Upgrade

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

[Check Eligibility](#)

	DEPARTS 6:30p	→ 2h 50m	ARRIVES 9:20p Details
2124 Acela			

First Car 1 | Seat 11F

[VIEW/EDIT SEAT](#)

Return Wed, Dec 3

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



LIMITED-TIME OFFER

EARN ~~20K~~ → 40K BONUS POINTS

LEARN MORE

Offers vary.
Apply here by **12/16/25**.

[\(/guestrewards/offer.html?atv=preferredmc-fnbo-confirmationpage&cmp=confirmationpage-november2025-fnbocobrandlto-40kpreferredmc-agr\)](https://guestrewards/offer.html?atv=preferredmc-fnbo-confirmationpage&cmp=confirmationpage-november2025-fnbocobrandlto-40kpreferredmc-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)

Now That You've Got Your Ticket

Make your travel a little easier with the Amtrak app

Download the Amtrak app to check train status, get gate and track information at select stations, travel with contact-free eTicket scanning and access helpful information at your fingertips. [Get the App \(https://www.amtrak.com/mobile\)](https://www.amtrak.com/mobile)

Need Help?



Hilton Stockton
 2323 Grand Canal Blvd, Stockton 95207 US
 2099579090
 sckst_gm@hilton.com

Date Range: 2025-11-17 - 2025-11-18
 Tax#/ID# :

Guest Folio

Confirmation Number - 3357397592

Primary Guest

Guest Name MURGUIA, JANET
 Address 1126 16TH STREET, NW
 City, State, Zip Code WASHINGTON DC 20036
 Country US

ADDN GUESTS

Hilton Honors

Member
 214849812

Stay Details

Check In Date Nov 17, 2025
 Check Out Date Nov 18, 2025
 Room K1E - 527
 Source OTHER
 Guests 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Nov 17, 2025	Charge	GIFT SHOP	\$5.50
Nov 17, 2025	Tax	MISC - SALES TAX	\$0.50
Nov 17, 2025	Charge	GUEST ROOM	\$196.46
Nov 17, 2025	Tax	RM - OCCUPANCY TAX	\$15.72
Nov 17, 2025	Fee	RM - DESTINATION MARKETING FEE	\$9.82
Nov 17, 2025	Fee	RM - CA TOURISM ASSESSMENT	\$0.38
Nov 18, 2025	Payments	AMEX-6004	-\$228.38

Summary	
Type	Amount
GIFT SHOP	\$5.50
MISC - SALES TAX	\$0.50
GUEST ROOM	\$196.46
RM - OCCUPANCY TAX	\$15.72
RM - DESTINATION MARKETING FEE	\$9.82
RM - CA TOURISM ASSESSMENT	\$0.38
CREDIT CARD	-\$228.38
Folio Balance	\$0.00



JW MARRIOTT
LOS ANGELES L.A. LIVE

GUEST FOLIO

1574	MURGUIA/JANET/MS	391.00	11/17/25	13:24	52576
ROOM	NAME	RATE	DEPART	TIME	ACCT#
VK			11/12/25	20:02	
TYPE			ARRIVE	TIME	
227					
ROOM		AXXXXXXXXXXXXX6004			MBV#: 371359381
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/12	DESTFEE	DST FEE		40.00
11/12	DESTTAX	DST FEE		5.60
11/12	RM SVC	22391574		29.40
11/12	TR ROOM	1574, 1		381.00
11/12	OCC TAX	1574, 1		53.34
11/12	CA FEE	1574, 1		.75
11/12	TMD FEE	1574, 1		7.62
11/12	DONATION	LAFIRE		1.00
11/13	DESTFEE	DST FEE		40.00
11/13	DESTTAX	DST FEE		5.60
11/13	DONATION	LAFIRE		1.00
11/13	TR ROOM	1574, 1		332.00
11/13	OCC TAX	1574, 1		46.48
11/13	CA FEE	1574, 1		.75
11/13	TMD FEE	1574, 1		6.64
11/14	DESTFEE	DST FEE		40.00
11/14	DESTTAX	DST FEE		5.60
11/14	DONATION	LAFIRE		1.00
11/14	TR ROOM	1574, 1		322.00
11/14	OCC TAX	1574, 1		45.08
11/14	CA FEE	1574, 1		.75
11/14	TMD FEE	1574, 1		6.44
11/15	TR ROOM	1574, 1		379.00
11/15	OCC TAX	1574, 1		53.06
11/15	CA FEE	1574, 1		.75
11/15	TMD FEE	1574, 1		7.58
11/15	DESTFEE	DST FEE		40.00
11/15	DESTTAX	DST FEE		5.60
11/15	PARKING	VP		60.00
11/15	PARK TAX	VP		6.00
11/15	DONATION	LAFIRE		1.00
11/16	DESTFEE	DST FEE		40.00
11/16	DESTTAX	DST FEE		5.60
11/16	TR ROOM	1574, 1		391.00
11/16	OCC TAX	1574, 1		54.74
11/16	CA FEE	1574, 1		.75
11/16	TMD FEE	1574, 1		7.82
11/16	DONATION	LAFIRE		1.00
11/16	PARKING	VP		60.00
11/16	PARK TAX	VP		6.00
11/17	CCARD-AX			
			2491.95	

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXX6004

JW MARRIOTT LA LIVE
900 WEST OLYMPIC BOU
LA, CA 90015
+1 213-765-8600

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

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

Signature X



JW MARRIOTT
LOS ANGELES L.A. LIVE

GUEST FOLIO

1574	MURGUIA/JANET/MS	391.00	11/17/25	13:24	52576
ROOM	NAME	RATE	DEPART	TIME	ACCT#
VK			11/12/25	20:02	
TYPE			ARRIVE	TIME	
227					
ROOM		AXXXXXXXXXXXX6004			MBV#: 371359381
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

===== EXP. REPORT SUMMARY =====				
11/12	DESTFEE	40.00		
	DESTTAX	5.60		
	RM SVC	29.40		
	TR ROOM	381.00		
	OCC TAX	53.34		
	CA FEE	.75		
	TMD FEE	7.62		
	DONATION	1.00		
11/13	DESTFEE	40.00		
	DESTTAX	5.60		
	DONATION	1.00		
	TR ROOM	332.00		
	OCC TAX	46.48		
	CA FEE	.75		
	TMD FEE	6.64		
11/14	DESTFEE	40.00		
	DESTTAX	5.60		
	DONATION	1.00		
	TR ROOM	322.00		
	OCC TAX	45.08		
	CA FEE	.75		
	TMD FEE	6.44		
11/15	TR ROOM	379.00		
	OCC TAX	53.06		
	CA FEE	.75		
	TMD FEE	7.58		
	DESTFEE	40.00		
	DESTTAX	5.60		
	PARKING	60.00		
	PARK TAX	6.00		
	DONATION	1.00		
11/16	DESTFEE	40.00		
	DESTTAX	5.60		
	TR ROOM	391.00		
	OCC TAX	54.74		
	CA FEE	.75		
11/16	TMD FEE	7.82		

JW MARRIOTT LA LIVE
900 WEST OLYMPIC BOU
LA, CA 90015
+1 213-765-8600

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

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

Signature X



JW MARRIOTT
LOS ANGELES L.A. LIVE

GUEST FOLIO

1574	MURGUIA/JANET/MS	391.00	11/17/25	13:24	52576
ROOM	NAME	RATE	DEPART	TIME	ACCT#
VK			11/12/25	20:02	
TYPE			ARRIVE	TIME	
227					
ROOM		XXXXXXXXXXXXXXXX6004			MBV#: 371359381
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

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

DONATION	1.00
PARKING	60.00
PARK TAX	6.00

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

DAILY DESTINATION FEE CREDIT IS AUTOMATICALLY APPLIED

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

JW MARRIOTT LA LIVE
900 WEST OLYMPIC BOU
LA, CA 90015
+1 213-765-8600

Experience comfort with the JW Marriott home collection. Visit [CuratedbyJW.com](https://www.CuratedbyJW.com)

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



AA CONFIRMATION CODE: CNQDMH



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

Orange County to Kansas City 1 Adult

Saturday December 6, 2025

Total Paid:

\$1,304.19 USD

AA Confirmation Code CNQDMH	Reservation Name SNA/MCI
<small>Your confirmation code is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Status: Ticketed Nov 19, 2025

Flight	Depart	Arrive
American Airlines 1686	Orange County (SNA) December 6, 2025 09:21 AM Travel Time : 3 h 5 m Class : First Seat : 2A	Dallas/ Fort Worth (DFW) December 6, 2025 02:26 PM Booking Code : C
American Airlines 3331	Dallas/ Fort Worth (DFW) December 6, 2025 03:19 PM Travel Time : 1 h 29 m Class : First Seat : 1B	Kansas City (MCI) December 6, 2025 04:48 PM Booking Code : C

Fare Amount

Adult
1 × \$1,189.94 USD \$1,189.94 USD

AAAdvantage® Benefits

Priority AccessSM \$0.00 USD

Same-Day Standby \$0.00 USD

Taxes & Carrier-Imposed Fees

Taxes and Fees \$114.25 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$1,304.19 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
MURGUIA,JANET	0012291838878	51N52W6	\$1,189.94 USD	0.00 USD	114.25	1304.19
Payment Type: AMERICAN EXPRESS *****6004					Total	\$1,304.19 USD

Endorsements/Restrictions

FN 2L NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.



AA CONFIRMATION CODE: WLMRKA



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

Washington to Los Angeles 1 Adult

Thursday December 4, 2025

Total Paid:

\$2,889.48 USD

AA Confirmation Code WLMRKA	Reservation Name DCA/LAX
<small>Your confirmation code is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Status: Ticketed Nov 17, 2025

Flight	Depart	Arrive
American Airlines 2497	Washington (DCA) December 4, 2025 05:10 PM Travel Time : 5 h 56 m Class : First Seat : 2A	Los Angeles (LAX) December 4, 2025 08:06 PM Booking Code : J

Fare Amount

Adult
1 × \$2,673.66 USD \$2,673.66 USD

AAAdvantage® Benefits

Priority AccessSM \$0.00 USD

Same-Day Standby \$0.00 USD

Taxes & Carrier-Imposed Fees

Taxes and Fees \$215.82 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$2,889.48 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
MURGUIA,JANET	0012291329040	51N52W6	\$2,673.66 USD	0.00 USD	215.82	2889.48
Payment Type:	AMERICAN EXPRESS *****6004				Total	\$2,889.48 USD

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.



Change flight

- Change
- Select flights
- Price
- Review
- Confirmation

✔ Your change is complete! No need to call to confirm.

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder. jmurguia@unidosus.org

Trip summary

✈ Flight

CONFIRMATION #
ASIPDD

DEPART
11/18 **SMF** ✈ **PHX**
Tuesday 7:20 PM 10:10 PM

PASSENGERS
Janet Murguia
[See more passenger details >](#)

AMOUNT PAID
\$262.99

[Go to My Account](#)

\$0

There was no fee to change your flight today.

It's our way of saying thank you...today, and everyday.

11/18 - Phoenix

NOV 18
Sacramento, CA to Phoenix, AZ

Confirmation # **ASIPDD**

PASSENGERS	FLIGHT	EXTRAS	FARE/SEATS
Janet Murguia Rapid Rewards® Acct # 85518005 A-List Preferred Known Traveler # On file	SMF ✈ PHX	—	<u>Choice Extra</u> Open seating

Departing 11/18/25 Tuesday

Choice Extra
(Passenger x1)



DEPARTS

7:20 PM

SMF

Sacramento, CA - SMF

FLIGHT

2078

Nonstop



ARRIVES

10:10 PM

PHX

Phoenix, AZ - PHX

TRAVEL TIME

1hr 50min

Icon legend



WiFi available



Live TV available

Helpful Information:

- **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.](#)
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit [Southwest.com/rrterms](https://southwest.com/rrterms)
- **REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.

Pricing & funds summary



UUS JM Amex Expre...

XXXXXXXXXXXX6004

Expiration: 11/26

CARD HOLDER

Janet Murguia

BILLING ADDRESS

1126 16th St Nw

Ste 600

Washington, DC US 20036

\$262.99

TOTAL PAID

\$262.99

Government taxes & fees included.

Show price breakdown

Air fare due per Passenger

\$262.99

x1 Passenger(s)

\$262.99

Total amount due

\$262.99



Thanks for flying with us!

Trip summary

Flight

CONFIRMATION #
ASIPDD

NOV 18
SMF → PHX

FLIGHT TOTAL
\$300.48

11/18 - Phoenix

NOV 18
Sacramento, CA to Phoenix, AZ

Confirmation # **ASIPDD**

PASSENGERS	EST. POINTS	FLIGHT	EXTRAS	FARE/SEATS
Janet Murguia Rapid Rewards® Acct # 85518005 A-List Preferred Known Traveler # TT1137925	+3,714 PTS	SMF → PHX	—	<u>Choice Extra</u> Open seating

Departing 11/18/25 Tuesday

Choice Extra **\$265.28**
(Passenger x1)

DEPARTS **5:00** PM
SMF
Sacramento, CA - SMF

FLIGHT
4382
SCHEDULED AIRCRAFT
Boeing 737 MAX8
Subject to change

Nonstop



ARRIVES

7:55 PM

PHX

Phoenix, AZ - PHX

TRAVEL TIME
1hr 55min

SUBTOTAL

\$265.28

Taxes & fees

\$35.20

Flight total

\$300.48

Icon legend



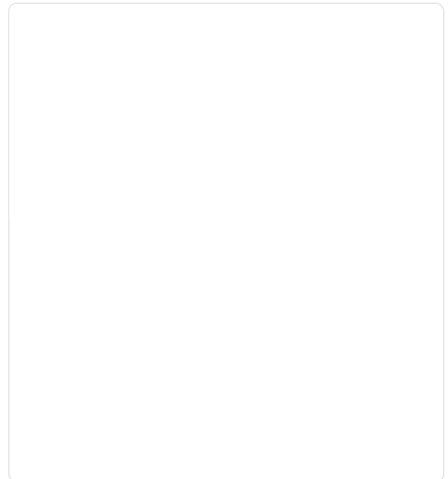
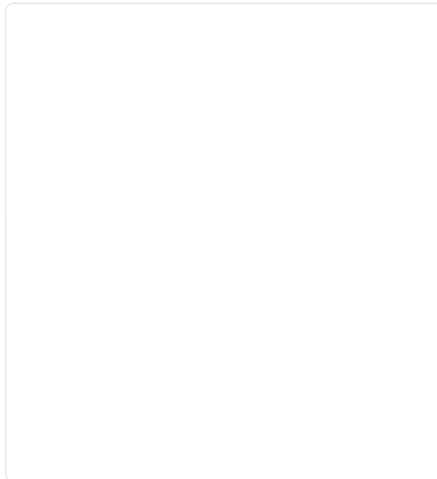
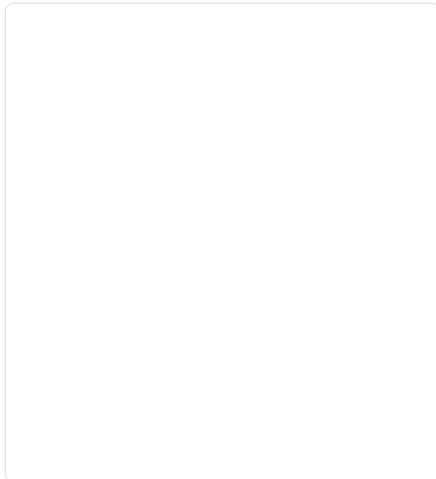
WiFi available



Live TV available

Helpful Information:


- **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.](#)
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit [Southwest.com/rrterms](https://southwest.com/rrterms)
- **REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.



Payment summary

PAYMENT INFORMATION

AMOUNT PAID

PAYMENT INFORMATION			AMOUNT PAID
 UUS JM Amex Expre... XXXXXXXXXXXXX6004 Expiration: 11/26	CARD HOLDER Janet Murguia	BILLING ADDRESS 1126 16th St Nw Ste 600 Washington, DC US 20036	\$300.48

Total charged

SUBTOTAL	\$265.28
TAXES & FEES	\$35.20
TOTAL DOLLARS	\$300.48

[Show price breakdown](#)

Bag fee summary*			
FARE/TIER STATUS	CARRYON	1ST CHECKED BAG	2ND CHECKED BAG
Basic, Choice, Choice Preferred	Free	\$35	\$45
Choice Extra	Free	Free	Free
A-List	Free	Free	\$35
Rapid Rewards® Credit Cardmembers	Free	Free	\$45
A-List Preferred	Free	Free	Free

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

From: [American Airlines](#)
To: [Janet Murguia](#)
Subject: Your trip confirmation (PHX - MCI)
Date: Friday, October 31, 2025 10:47:41 AM

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

[American Airlines home](#)



Issued: October 31, 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: **GLRLQD**

Friday, November 21, 2025

PHX

Phoenix
8:05 PM

AA 1693

MCI

Kansas City
11:38 PM

Seat: **1F**
Class: **Business (I)**
Meals: **Dinner**

[Manage your trip](#)

Limited time: Earn up to 90,000 bonus miles*

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



[Learn more](#)

Your purchase

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

New ticket (0012287093673) \$548.48
[\$495.98 + Taxes & carrier-imposed fees \$52.50]

Total cost \$548.48

Your payment

AmericanExpress (ending 6004) \$548.48

Total paid \$548.48

Bag information

Checked Bag (Airport)

1st bag No charge

2nd 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).



[Book a hotel »](#)[Book a car »](#)[Buy trip insurance »](#)[Vacations »](#)

You are why we fly



[Contact us](#)

[Privacy policy](#)

[Download the American app](#)





*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

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.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



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.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal

injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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 Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

Please do not reply to this email address as it is not monitored. This email was sent to jmurguia@unidosus.org.

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient. This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward this email to us with an explanation.

For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

oneworld is a registered trademark of **oneworld** Alliance, LLC.

Octavio Espinal

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Sunday, November 9, 2025 3:08 PM
To: Janet Murguia
Subject: You're going to Sacramento on 11/17 (AVDS7M)!

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!

NOVEMBER 17

LAX  SMF

Los Angeles to Sacramento

Confirmation # **AVDS7M**

Confirmation date: 11/09/2025

PASSENGER Janet Murguia
RAPID REWARDS # 85518005

TICKET # 5262103522899
EST. POINTS EARNED 4,366

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Monday, 11/17/2025 Est. Travel Time: 1h 30m [Choice Extra](#)

FLIGHT #0615	DEPARTS LAX 05:30PM Los Angeles		ARRIVES SMF 07:00PM Sacramento
------------------------	---	---	--

Payment information

Total cost

Air - AVDS7M		
Base Fare	\$	311.80
U.S. Transportation Tax	\$	23.39
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	5.20
U.S. Passenger Facility Chg	\$	4.50
Total	\$	350.49

Payment

November 9, 2025
Payment Amount **\$350.49**
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: 5262103522899

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



Choice Extra fare: Two checked bags¹ included, refundable, A1-A15 priority boarding, and earn 14X Rapid Rewards® points. [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.



Earn up to 2,400 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.



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

Choose a hotel in Sacramento.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

Bag fee summary*

FARE/TIER STATUS	CARRYON	1ST CHECKED BAG	2ND CHECKED BAG
Basic, Choice, Choice Preferred	Free	\$35	\$45
Choice Extra	Free	Free	Free
A-List	Free	Free	\$35
A-List Preferred	Free	Free	Free
Rapid Rewards® Credit Cardmembers	Free	Free	\$45

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



Book hotel >



Book car >



View all offers >



Help Center



Update preferences

Download mobile app

5262103522899: NONTRANSFERABLE -BG WN LAX WN SMF311.80USD311.80END ZP LAX5.20 XF LAX4.5

BLW7W8I

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.

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

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

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

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

© Copyright 2025 Southwest Airlines Co. All Rights Reserved.

From: [American Airlines](#)
To: [Janet Murguia](#)
Subject: Your trip confirmation (PHX - MCI)
Date: Tuesday, November 11, 2025 3:15:06 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: November 11, 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: **GLRLQD**

Friday, November 21, 2025

PHX

Phoenix
1:23 PM

AA 3219

MCI

Kansas City
4:56 PM

Seat: **1A**
Class: **First (C)**
Meals: **Lunch**

[Manage your trip](#)

Limited time: Earn up to 90,000 bonus miles*

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



[Learn more](#)

Your purchase

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

New ticket (0012289976677) \$1,202.49
[\$1,104.36 + Taxes & carrier-imposed fees \$98.13]

Total cost **\$1,202.49**

Your payment

Flight Credit (ending 3673) \$548.48
AmericanExpress (ending 6004) **\$654.01**

Total paid **\$1,202.49**

Bag information

Checked Bag (Airport)

1st bag No charge

2nd 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).



[Book a hotel »](#)[Book a car »](#)[Buy trip insurance »](#)[Vacations »](#)

You are why we fly



Contact us

Privacy policy

Download the American app





*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

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.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



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.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention.

Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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 Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

Please do not reply to this email address as it is not monitored. This email was sent to jmurguia@unidosus.org.

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient. This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward this email to us with an explanation.

For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

oneworld is a registered trademark of **oneworld** Alliance, LLC.

Octavio Espinal

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, November 26, 2025 11:22 AM
To: Janet Murguia
Subject: Your trip confirmation - FRDHLP

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.



Issued: November 26, 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: **FRDHLP**

Monday, December 8, 2025



MCI

Kansas City
3:33 PM

AA 5333

Operated by PSA Airlines as American Eagle



DCA

Washington Reagan
7:07 PM

Seat: **13C**
Class: **Economy (Y)**
Meals:

[Manage your trip](#)

Limited time: Earn up to 90,000 bonus miles*

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

[Learn more](#)



Your purchase

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

New ticket (0012293588393) [\$630.57 + Taxes & carrier-imposed fees \$62.59]	\$693.16
--	----------

Total cost	\$693.16
-------------------	-----------------

Your payment

AmericanExpress (ending 6004)	\$693.16
--------------------------------	----------

Total paid	\$693.16
-------------------	-----------------

Bag information

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).
-----------------	---

Checked Bags *Some exceptions or seasonal bag limitations may apply, visit [Baggage Fees](#) for details.

If your flight is operated by one of our partner airlines, see other airline's website for their checked bag and carry-on policies and fees. [Partner airlines](#)» Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

Premium Economy: There is no charge for the first and second checked bags up to 50lbs / 23kg and 62in / 185cm.

Business and First: There is no charge for the first and second checked bags up to 70lbs / 32kg and 62in / 158cm.

Main Plus: Includes 1 extra free checked bag in addition to the Main Cabin allowance (max of 2) up to 50lbs / 23kg and 62in / 158cm.

Basic Economy and Main Cabin: Bags up to 50lbs / 23kg and 62in / 158cm are accepted as standard bags without incurring overweight / oversize fees.



[Book a hotel »](#)



[Book a car »](#)

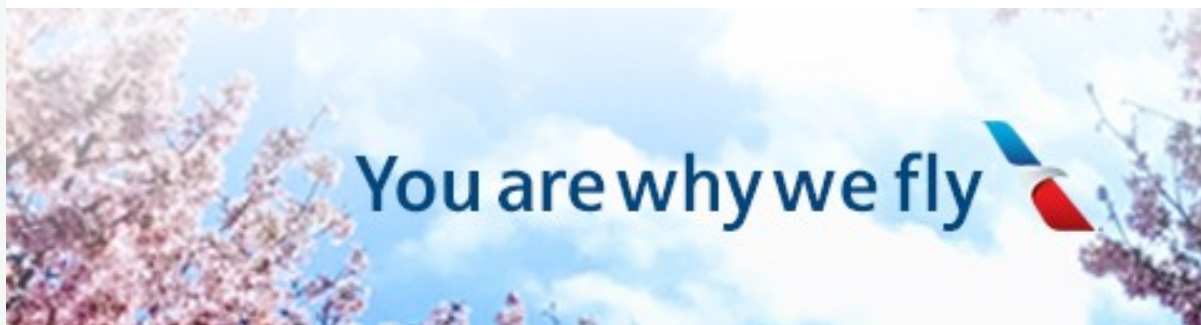


[Buy trip insurance »](#)



[Vacations »](#)

The promotional banners include: 1. 'Avis SUVs start at \$55 a day' with a blue SUV image and a 'Book your rental' link. 2. 'Discover hotels for every adventure' with a cityscape image and an 'Explore now' link. 3. 'Your adventure awaits' with a sunset landscape image and a 'Prepare with a plan' link. 4. 'Shop with AAdvantage miles' with a family image and a 'Browse categories' link.



Baggage details

The following rates apply based on routing (excluding infants in lap):

For travel within and between the **US / PR / USVI**, if purchased online within 24 hours of departure for travel wholly on AA, the first checked bag charge is 35 USD. Otherwise, the first checked bag charge is 40 USD. The second checked bag charge is 45 USD.

For travel between **Cuba** and all other locations:

- **Basic Economy:** For travel to Cuba, the first checked bag charge is 35 USD / CAD. For travel to Cuba between November 16 and January 9, the second checked bag charge is 200 USD / CAD and all other travel dates the second checked bag charge is 150 USD / CAD (or local currency equivalent). For travel from Cuba, there is no charge for the first or second checked bag.
- **Main Cabin:** For travel to Cuba, there is no charge for the first checked bag. For travel to Cuba between November 16 and January 9, the second checked bag charge is 200 USD / CAD and all other travel dates the second checked bag charge is 150 USD / CAD (or local currency equivalent). For travel from Cuba, there is no charge for the first or second checked bag.

For travel between **Haiti** and the US / PR / USVI / Canada / Mexico / Caribbean (excluding Cuba) / Central America:

- **Basic Economy:** The first checked bag charge is 35 USD / CAD. The second checked charge is 65 USD / CAD. (or local currency equivalent).
- **Main Cabin:** There is no charge for the first checked bag. The second checked charge is 65 USD / CAD. (or local currency equivalent).

For travel within and between **Canada / Mexico / Caribbean (excluding Haiti / Cuba) / Central America (excluding Panama) / Guyana / Suriname** and US / PR / USVI / Canada the first checked bag charge is 35 USD / CAD. The second checked bag charge is 45 USD / CAD (or local currency equivalent).

For travel between **Panama / Colombia / Ecuador / Peru** and US / PR / USVI / Canada / Mexico / Caribbean (excluding Cuba) / Central America:

- **Basic Economy:** The first checked bag charge is 45 USD / CAD. The second checked bag charge is 100 USD / CAD (or local currency equivalent).
- **Main Cabin:** There is no charge for the first checked bag. The second checked bag charge is 100 USD / CAD (or local currency equivalent).

For travel between **South America (excluding Guyana, Suriname, Colombia, Ecuador, Peru)** and US / PR / USVI / Canada / Mexico / Caribbean (excluding Cuba) / Central America:

- **Basic Economy:** The first checked bag charge is 60 USD / CAD. The second checked charge is 100 USD/CAD (or local currency equivalent).
- **Main Cabin:** There is no charge for the first checked bag. The second checked charge is 100 USD / CAD (or local currency equivalent).

For transatlantic travel between **Europe / Middle East / Africa** and US / PR / USVI / Canada / Mexico / Caribbean (excluding Cuba) / Central America / South America:

- **Basic Economy:** The first checked bag charge is 75 USD/CAD / 70 EUR / 60 GBP. The second checked charge is 100 USD/CAD / 90 EUR / 75 GBP (or local currency equivalent).
- **Main Cabin:** There is no charge for the first checked bag. The second checked charge is 100 USD/CAD / 90 EUR / 75 GBP (or local currency equivalent).

For transpacific travel between **Australia / New Zealand** and US / PR / USVI / Canada / Mexico / Caribbean (excluding Cuba) / Central America / South America there is no charge for the first checked bag up to 70lbs / 32kg and 62in / 158cm. The second checked bag charge is 100 USD/CAD / 150 AUD/NZD (or local currency equivalent).

For transpacific travel between **India / China / Japan / Korea / Hong Kong** and US / PR / USVI / Canada / Mexico / Caribbean (excluding Cuba) / Central America / South America:

- **Basic Economy:** The first checked bag charge is 75 USD/CAD / 7,500 JPY. The second checked bag charge is 100 USD/CAD / 10,000 JPY (or local currency equivalent).
- **Main Cabin:** There is no charge for the first checked bag. The second checked bag charge is 100 USD/CAD / 10,000 JPY (or local currency equivalent).

[Contact us](#)

[Privacy policy](#)

[Download the American app](#)



© 2025 American Airlines, Inc. All Rights Reserved.



*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

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.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



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.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal

injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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 Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

Please do not reply to this email address as it is not monitored. This email was sent to jmurguia@unidosus.org.

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient. This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward this email to us with an explanation.

For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

oneworld is a registered trademark of **oneworld** Alliance, LLC.

Missing Receipt Declaration - Snacks/Beverages

Date of Expense: 11/18/25
Vendor: EL TITO MODERN KITCHEN
Amount: 29.58 USD
City: Fort Worth, Texas
Business Reason: Meeting: Janet M and Lilia Alvarez

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

12/5/25

20:50 Greenwich Mean Time

Missing Receipt Declaration - Airfare

Date of Expense: 11/18/25
Vendor: SOUTHWEST AIRLINES
Amount: 100.00 USD
City: Dallas, Texas
Business Reason: Luggage Fee

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

12/5/25

20:50 Greenwich Mean Time

Missing Receipt Declaration - Airfare

Date of Expense: 11/17/25
Vendor: SOUTHWEST AIRLINES
Amount: 100.00 USD
City: Dallas, Texas
Business Reason: Luggage Fee

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
12/5/25
20:50 Greenwich Mean Time

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 11/9/25
Vendor: NEW YORK TIMES DIGITAL, L
Amount: 34.98 USD
City: New York, New York

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

12/5/25

20:50 Greenwich Mean Time

Missing Receipt Declaration - Hotel

Date of Expense: 11/19/25
Vendor: HILTON STOCKTON
Amount: 1.09 USD
City: Stockton, California

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

12/5/25

20:50 Greenwich Mean Time