



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81543766  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total** **\$1,115.59**  
**Date Charged** **Dec 12,2025**

*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>	Dec 11,2025	<i>Passenger</i>	Morales, Janet	9.25 hours @78.00 /hour	\$721.50
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	<b>Base Rate</b>	<b>\$721.50</b>
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	10:30	Fuel Surcharge	36.08
<i>Vehicle</i>	Executive Sedan	<i>Pick Up Location</i>	425 8th St NW Washington DC	Suggested Gratuity	144.30
<i>Reservation Segment</i>	WA17103774-1	<i>Drop Off Time</i>	19:02	DC Tax	54.98
		<i>Drop Off Location</i>	1126 16th St NW Washington DC	STC	158.73
<i>Account No.</i>	387558			<b>Total</b>	<b>\$1,115.59</b>

WA\_SE\_25186998



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81543103  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total \$644.00**  
**Date Charged Dec 11,2025**

*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>	Dec 10,2025	<i>Passenger</i>	Morales, Janet	4.25 hours @98.00 /hour	\$416.50
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	<b>Base Rate</b>	<b>\$416.50</b>
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	09:15	Fuel Surcharge	20.83
<i>Vehicle</i>	Sport Utility Vehicl	<i>Pick Up Location</i>	425 8th St NW Washington DC	Suggested Gratuity	83.30
<i>Reservation Segment</i>	WA17106106-1	<i>Drop Off Time</i>	12:51	DC Tax	31.74
		<i>Drop Off Location</i>	1126 16th St NW Washington DC	STC	91.63
<i>Account No.</i>	387558			<b>Total</b>	<b>\$644.00</b>

WA\_SE\_25189942



7445 New Technology Way, Frederick MD 21703

## Carey International

### Credit Card Receipt

Control Number	2512012644
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

---

<b>Total</b>	<b>\$255.78</b>
<b>Date Charged</b>	<b>Dec 11, 2025</b>

---

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

<b>Service Date</b>	Dec 08, 2025	<b>Passenger</b>	MORALES, JANET	<b>Transfer Fee</b>	\$97.00
<b>Service Area</b>	KANSAS CITY	<b>Arranger</b>	OCTAVIO ESPINAL	wait tim	77.00
<b>Vehicle</b>	Sedan	<b>Pick Up Location</b>	1342 S 27 ST KANSAS CITY	<b>Base Rate</b>	\$174.00
<b>Reservation Segment</b>	WA17094955-1	<b>Drop Off Location</b>	MCI A2 AA 5333	Suggested Gratuity	34.80
				STC	38.28
				Fuel Surcharge	8.70
				<b>Total</b>	<b>\$255.78</b>

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

## Octavio Espinal

---

**From:** Staples <support@orders.staples.com>  
**Sent:** Sunday, December 14, 2025 4:06 PM  
**To:** Octavio Espinal  
**Subject:** Here's your Staples order #9934592730. Thanks for shopping with us.

**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.



## Thank you for your order!

Hi Octavio,

We've received order #9934592730 and are processing it now. We'll send you an email with delivery details as soon as your item ships.

Thank you for your ongoing business. We can't wait to see you again!

### Your Staples Team

Won't be around? [Click here](#) to sign a driver release agreement. The driver may take the note as a proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the delivery unattended.

### Order information

Date: Dec 14, 2025 | 04:05 PM  
Order#: 9934592730

[View order](#)





### Shipping information

Janet Murguia  
420 7th St Nw  
Apt 218  
Washington, DC 20004

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

### ITEMS FOR DELIVERY

Delivery by Tuesday, December 16, 2025 (4 items)

	<b>HP 414X Magenta High Yield Toner Cartridge Prints Up to 6000 Pages W2023X</b> Item: 24398988	1@ \$322.99 Each	<u>\$322.99</u> <b>\$322.99</b>
	<b>HP 414X Black High Yield Toner Cartridge Prints Up to 7500 Pages W2020X</b> Item: 24398989	1@ \$235.99 Each	<u>\$235.99</u> <b>\$235.99</b>
	<b>HP 414X Cyan High Yield Toner Cartridge Prints Up to 6000 Pages W2021X</b> Item: 24398990	1@ \$322.99 Each	<u>\$322.99</u> <b>\$322.99</b>
	<b>HP 414X Yellow High Yield Toner Cartridge Prints Up to 6000 Pages W2022X</b> Item: 24398987	1@ \$322.99 Each	<u>\$322.99</u> <b>\$322.99</b>

### Billing address

Octavio Espinal  
Unidosus  
1126 16th St Nw  
Washington, DC 20036

### Payment information

Merchandise Total:	\$1,204.96
Shipping & Delivery:	FREE
Tax:	\$72.30
<b>Total:</b>	<b>\$1,277.26</b>
AM ending in 2004:	\$1,277.26

### YOU MAY ALSO LIKE



HP 414A Black Standard Yield Toner Cartridge, Prints Up to 2,400 Pages (W2020A)



[View details](#)



HP 414A Cyan Standard Yield Toner Cartridge, Prints Up to 2,100 Pages (W2021A)



[View details](#)



HP 414X Yellow High Yield Toner Cartridge, Prints Up to 6,000 Pages (W2022X)



[View details](#)

INTRODUCING

**Easy Rewards**

**FAST TO EARN.  
EASY TO REDEEM.  
PERSONALIZED BY YOU**

Shopping made easy, anytime anywhere.



[Find your store](#)



[Shop the app](#)



[Free next-day delivery](#)



[Get it today](#)

We're here to help.  
Find answers fast at  
our [Help Center](#)

 **Easy Rewai**

Access exclusive offers, earn  
points and save on purchases.

Follow us @staples



That was



Please add [staples@connected.staples.com](mailto:staples@connected.staples.com) to your address book or contact list to make sure you get our mails.

[Privacy Notice](#) | [California Notice](#)

Staples, Inc., 500 Staples Drive, Framingham, MA 01702

Customers receive free next-day delivery on orders totaling \$35 or more for orders purchased on staples.com® or by phone at 800-333-3330. Next-day delivery available to over 98% of the U.S. Taxes are not included in calculating the minimum purchase. Handling or carrier fees may apply for select items. Excludes orders placed online for in-store pickup, orders placed online that are shipped to store, orders placed at kiosks, and orders made at [directmail.staples.com](http://directmail.staples.com), [staples.com/services/printing](http://staples.com/services/printing), [weddings.staples.com](http://weddings.staples.com), [staplespromotionalproducts.com](http://staplespromotionalproducts.com) and third-party websites linked to staples.com. Other exclusions apply. Standard Staples delivery policies apply.



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81542298  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total \$887.10**  
**Date Charged Dec 10,2025**

*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>	Dec 09,2025	<i>Passenger</i>	Morales, Janet	7.25 hours @78.00 /hour	\$565.50
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	<b>Base Rate</b>	<b>\$565.50</b>
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	12:15	Fuel Surcharge	28.28
<i>Vehicle</i>	Executive Sedan	<i>Pick Up Location</i>	425 8th St NW Washington DC	Suggested Gratuity	113.10
<i>Reservation Segment</i>	WA17103767-1	<i>Drop Off Time</i>	18:46	DC Tax	43.81
		<i>Drop Off Location</i>	425 8th St NW Washington DC	Parking incidental charge	12.00
<i>Account No.</i>	387558			STC	124.41
				<b>Total</b>	<b>\$887.10</b>

WA\_SE\_25186988



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81541252  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total \$155.65**  
**Date Charged Dec 08,2025**

*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>	Dec 08,2025	<i>Passenger</i>	Morales, Janet	<i>Transfer Fee</i>	\$95.00
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	<i>Base Rate</i>	<b>\$95.00</b>
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	20:15	<i>Access Toll</i>	5.00
<i>Vehicle</i>	Executive Sedan	<i>Pick Up Location</i>	Reagan National Airport	<i>Airport Fee</i>	11.00
<i>Reservation Segment</i>	WA17094961-1	<i>Drop Off Time</i>	20:45	<i>Fuel Surcharge</i>	4.75
		<i>Drop Off Location</i>	425 8th St NW Washington DC	<i>Suggested Gratuity</i>	19.00
<i>Account No.</i>	387558			<i>STC</i>	20.90
				<b>Total</b>	<b>\$155.65</b>

WA\_SE\_25175672



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81540522  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total** **\$373.52**  
**Date Charged** **Dec 08,2025**

*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* Dec 06,2025  
*Service Type* Premium  
*Service Area* Los Angeles  
*Vehicle* Executive Sedan  
  
*Reservation Segment* WA17093175-1  
  
*Account No.* 387558

---

*Passenger* Morales, Janet  
*Arranger* Espinal, Octavio  
  
*Pick Up Time* 07:45  
*Pick Up Location* 1600 Disneyland Dr Anaheim CA  
*Drop Off Time* 08:31  
*Drop Off Location* John Wayne A/P

---

Transfer Fee	\$249.00
<b>Base Rate</b>	<b>\$249.00</b>
Airport Fee	5.00
Fuel Surcharge	14.94
Suggested Gratuity	49.80
STC	54.78
<b>Total</b>	<b>\$373.52</b>

WA\_SE\_25173228



7445 New Technology Way, Frederick MD 21703

## Carey International

### Credit Card Receipt

Control Number	2512006087
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

---

<b>Total</b>	<b>\$145.59</b>
<b>Date Charged</b>	<b>Dec 08, 2025</b>

---

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

<i>Service Date</i>	Dec 06, 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 3331	<i>Suggested Gratuity</i>	19.40
<i>Reservation Segment</i>	WA17093178-1	<i>Drop Off Location</i>	1342 S 27TH ST KCKS	<i>STC</i>	21.34
				<i>Fuel Surcharge</i>	4.85
				<i>Parking</i>	3.00
				<b>Total</b>	<b>\$145.59</b>

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



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81539330  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total** **\$282.88**  
**Date Charged** **Dec 05,2025**

*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* Dec 04,2025  
*Service Type* Premium  
*Service Area* Los Angeles  
*Vehicle* Executive Sedan  
  
*Reservation Segment* WA17093167-1  
  
*Account No.* 387558

---

*Passenger* Morales, Janet  
*Arranger* Espinal, Octavio  
  
*Pick Up Time* 20:06  
*Pick Up Location* Los Angeles Intl A/P  
*Drop Off Time* 21:40  
*Drop Off Location* 1600 Disneyland Dr Anaheim CA

---

Transfer Fee	\$181.00
<b>Base Rate</b>	<b>\$181.00</b>
Airport Fee	15.00
Fuel Surcharge	10.86
Suggested Gratuity	36.20
STC	39.82
<b>Total</b>	<b>\$282.88</b>

WA\_SE\_25173215



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81538806  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total** **\$761.41**  
**Date Charged** **Dec 04,2025**

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

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

---

*Service Date* Dec 03,2025  
*Service Type* Premium  
*Service Area* New York  
*Vehicle* Executive Sedan  
  
*Reservation Segment* WA17091685-1  
  
*Account No.* 387558

---

*Passenger* Morales, Janet  
*Arranger* Espinal, Octavio  
  
*Pick Up Time* 12:00  
*Pick Up Location* 41 Madison Ave New York NY  
*Drop Off Time* 17:23  
*Drop Off Location* New York Penn Station

---

6.00 hours @78.00 /hour	\$468.00
<b>Base Rate</b>	<b>\$468.00</b>
Fuel Surcharge	23.40
Suggested Gratuity	93.60
NY Congestion Surcharge	2.75
NYC CBD Toll	0.75
STC	102.96
NY State Surcharge	17.20
NY Sales Tax	52.75
<b>Total</b>	<b>\$761.41</b>

WA\_SE\_25171341 B00837-B00837: NY 59A-11(e)



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81538444  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total** **\$1,055.29**  
**Date Charged** **Dec 04,2025**

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

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

<i>Service Date</i>	Dec 02,2025	<i>Passenger</i>	Morales, Janet	8.75 hours @78.00 /hour	\$682.50
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	<b>Base Rate</b>	<b>\$682.50</b>
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	09:45	Fuel Surcharge	34.13
<i>Vehicle</i>	Executive Sedan	<i>Pick Up Location</i>	425 8th St NW Washington DC	Suggested Gratuity	136.50
<i>Reservation Segment</i>	WA17091727-1	<i>Drop Off Time</i>	17:58	DC Tax	52.01
		<i>Drop Off Location</i>	Union Station	STC	150.15
<i>Account No.</i>	387558			<b>Total</b>	<b>\$1,055.29</b>

WA\_SE\_25171386



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81539065  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total** **\$155.65**  
**Date Charged** **Dec 04,2025**

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

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

<i>Service Date</i>	Dec 04,2025	<i>Passenger</i>	Morales, Janet	<i>Transfer Fee</i>	\$95.00
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	<i>Base Rate</i>	<b>\$95.00</b>
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	15:30	<i>Access Toll</i>	5.00
<i>Vehicle</i>	Executive Sedan	<i>Pick Up Location</i>	425 8th St NW Washington DC	<i>Airport Fee</i>	11.00
<i>Reservation Segment</i>	WA17093166-1	<i>Drop Off Time</i>	16:17	<i>Fuel Surcharge</i>	4.75
<i>Account No.</i>	387558	<i>Drop Off Location</i>	Reagan National Airport	<i>Suggested Gratuity</i>	19.00
				<i>STC</i>	20.90
				<b>Total</b>	<b>\$155.65</b>

WA\_SE\_25173214



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81538237  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total** **\$132.30**  
**Date Charged** **Dec 03,2025**

*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>	Dec 03,2025	<i>Passenger</i>	Morales, Janet	<i>Transfer Fee</i>	\$90.00
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	<i>Base Rate</i>	<b>\$90.00</b>
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	21:02	<i>Fuel Surcharge</i>	4.50
<i>Vehicle</i>	Executive Sedan	<i>Pick Up Location</i>	Union Station	<i>Suggested Gratuity</i>	18.00
<i>Reservation Segment</i>	WA17091712-1	<i>Drop Off Time</i>	21:20	<i>STC</i>	19.80
		<i>Drop Off Location</i>	425 8th St NW Washington DC	<i>Total</i>	<b>\$132.30</b>
<i>Account No.</i>	387558				

WA\_SE\_25171370



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

Receipt Number 81538598  
Credit Card Provider American Express  
Account Name UnidosUS  
Account Number 387558

**Total \$150.87**  
**Date Charged Dec 04,2025**

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

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

<i>Service Date</i>	Dec 02,2025	<i>Passenger</i>	Morales, Janet	<i>Transfer Fee</i>	\$91.00
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	<i>Base Rate</i>	<b>\$91.00</b>
<i>Service Area</i>	New York	<i>Pick Up Time</i>	21:20	<i>Fuel Surcharge</i>	4.55
<i>Vehicle</i>	Executive Sedan	<i>Pick Up Location</i>	New York Penn Station	<i>Suggested Gratuity</i>	18.20
<i>Reservation Segment</i>	WA17091696-1	<i>Drop Off Time</i>	21:30	<i>NY Congestion Surcharge</i>	2.75
<i>Account No.</i>	387558	<i>Drop Off Location</i>	7 E 27th St New York NY	<i>NYC CBD Toll</i>	0.75
				<i>STC</i>	20.02
				<i>NY State Surcharge</i>	3.34
				<i>NY Sales Tax</i>	10.26
				<b>Total</b>	<b>\$150.87</b>

WA\_SE\_25171352 B00837-B00837: NY 59A-11(e)



7445 New Technology Way, Frederick MD 21703

## Carey International

### Credit Card Receipt

Control Number	2512001778
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

---

<b>Total</b>	<b>\$142.59</b>
<b>Date Charged</b>	<b>Dec 03, 2025</b>

---

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

<i>Service Date</i>	Dec 01, 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>Suggested Gratuity</i>	19.40
<i>Reservation Segment</i>	WA17093145-1	<i>Drop Off Location</i>	MCI A2 AA 5333	<i>STC</i>	21.34
				<i>Fuel Surcharge</i>	4.85
				<b>Total</b>	<b>\$142.59</b>

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



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81537183  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total** **\$155.65**  
**Date Charged** **Dec 01,2025**

*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>	Dec 01,2025	<i>Passenger</i>	Morales, Janet	<i>Transfer Fee</i>	\$95.00
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	<i>Base Rate</i>	<b>\$95.00</b>
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	19:59	<i>Access Toll</i>	5.00
<i>Vehicle</i>	Executive Sedan	<i>Pick Up Location</i>	Reagan National Airport	<i>Airport Fee</i>	11.00
<i>Reservation Segment</i>	WA17093150-1	<i>Drop Off Time</i>	21:43	<i>Fuel Surcharge</i>	4.75
<i>Account No.</i>	387558	<i>Drop Off Location</i>	425 8th St NW Washington DC	<i>Suggested Gratuity</i>	19.00
				<i>STC</i>	20.90
				<b>Total</b>	<b>\$155.65</b>

WA\_SE\_25173195

## Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 12/7/25  
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

1/11/26

22:24 Greenwich Mean Time



**Corporate Card  
Statement of Account**

Prepared For  
JANET MURGUIA  
UNIDOS US

Account Number  
XXXX-XXXXX9-56004

Closing Date  
12/28/25

Page 1 of 7

**Membership Rewards® Points**

Available and Pending as of 11/30/25

**1,387,877**

For up to date point balance and program details, visit [membershprewards.com](http://membershprewards.com)

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
19,693.11	7,899.71	0.00	19,693.11	0.00	<b>7,899.71</b>

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](http://corp.americanexpress.com). For additional contact information, please see the reverse side of this page.

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

Do not staple or use paper clips

**Payment Coupon**

Account Number 3796-304289-56004

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

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due  
\$7,899.71**

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 000789971000789971 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](http://www.americanexpress.com/updatecontactinfo)
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

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



Prepared For  
**JANET MURGUIA**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX9-56004**

Closing Date  
**12/28/25**

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

Card Number	XXXX-XXXXX9-56004	Reference Code	Amount \$
12/12/25	CORPORATE REMITTANCE RECEIVED 12/12		-19,693.11
12/02/25	CAREY WASHINGTON DC REF# WA17093150-1 888-649-3949 12/02/25 WA17093150-1 MORALES, JANET 1DEC2025 WASHINGTON RCPT- 81537183 ROC NUMBER WA17093150-1, 81		155.65
12/04/25	EVELYN HOTEL NEW YORK NY FOL# 362949 LODGING 12/02/25 ARRIVAL DATE DEPARTURE DATE 12/02/25 12/03/25 00 ROOM RATE \$100.00 ROC NUMBER 362949	8111660000	898.56
12/04/25	CAREY WASHINGTON DC REF# WA17093145-1 888-649-3949 12/03/25 WA17093145-1 MORALES, JANET 01DEC2025 KANSAS CI RCPT- 2512001778 ROC NUMBER WA17093145-1, 51		142.59
12/04/25	CAREY WASHINGTON DC REF# WA17091712-1 888-649-3949 12/04/25 WA17091712-1 MORALES, JANET 3DEC2025 WASHINGTON RCPT- 81538237 ROC NUMBER WA17091712-1, 81		132.30
12/05/25	CAREY WASHINGTON DC REF# WA17091696-1 888-649-3949 12/04/25 WA17091696-1 MORALES, JANET 2DEC2025 NEW YORK RCPT- 81538598 ROC NUMBER WA17091696-1, 81		150.87
12/05/25	CAREY WASHINGTON DC REF# WA17091685-1 888-649-3949 12/04/25 WA17091685-1 MORALES, JANET 3DEC2025 NEW YORK RCPT- 81538806 ROC NUMBER WA17091685-1, 81		761.41
12/05/25	CAREY WASHINGTON DC REF# WA17093166-1 888-649-3949 12/04/25 WA17093166-1 MORALES, JANET 4DEC2025 WASHINGTON RCPT- 81539065 ROC NUMBER WA17093166-1, 81		155.65
12/05/25	CAREY WASHINGTON DC REF# WA17091727-1 888-649-3949 12/04/25 WA17091727-1 MORALES, JANET 2DEC2025 WASHINGTON RCPT- 81538444 ROC NUMBER WA17091727-1, 81		1,055.29

Continued on reverse

Activity Continued			Reference Code	Amount \$
12/06/25	CAREY WASHINGTON DC REF# WA17093167-1 888-649-3949 12/05/25 WA17093167-1 MORALES, JANET 4DEC2025 LOS ANGELE RCPT- 81539330 ROC NUMBER WA17093167-1, 81			282.88
12/07/25	DLR FRONT DESK ANAHEIM CA FOL# 34101752 LODGING 12/06/25 ARRIVAL DATE DEPARTURE DATE 12/04/20 12/06/20 00 ROC NUMBER 34101752		36269672844	162.24
12/07/25	NYTIMES* 800-698-4637 NY REF# 324F75B28490 ONLINE SUBS 12/07/25			34.98
12/09/25	CAREY WASHINGTON DC REF# WA17093175-1 888-649-3949 12/08/25 WA17093175-1 MORALES, JANET 6DEC2025 LOS ANGELE RCPT- 81540522 ROC NUMBER WA17093175-1, 81			373.52
12/09/25	CAREY WASHINGTON DC REF# WA17093178-1 888-649-3949 12/08/25 WA17093178-1 MORALES, JANET 06DEC2025 KANSAS CI RCPT- 2512006087 ROC NUMBER WA17093178-1, 51			145.59
12/09/25	CAREY WASHINGTON DC REF# WA17094961-1 888-649-3949 12/09/25 WA17094961-1 MORALES, JANET 8DEC2025 WASHINGTON RCPT- 81541252 ROC NUMBER WA17094961-1, 81			155.65
12/11/25	CAREY WASHINGTON DC REF# WA17103767-1 888-649-3949 12/10/25 WA17103767-1 MORALES, JANET 9DEC2025 WASHINGTON RCPT- 81542298 ROC NUMBER WA17103767-1, 81			887.10
12/12/25	CAREY WASHINGTON DC REF# WA17106106-1 888-649-3949 12/11/25 WA17106106-1 MORALES, JANET 10DEC2025 WASHINGTO RCPT- 81543103 ROC NUMBER WA17106106-1, 81			644.00
12/12/25	CAREY WASHINGTON DC REF# WA17094955-1 888-649-3949 12/11/25 WA17094955-1 MORALES, JANET 08DEC2025 KANSAS CI RCPT- 2512012644 ROC NUMBER WA17094955-1, 51			255.78
12/13/25	CAREY WASHINGTON DC REF# WA17103774-1 888-649-3949 12/12/25 WA17103774-1 MORALES, JANET 11DEC2025 WASHINGTO RCPT- 81543766 ROC NUMBER WA17103774-1, 81			1,115.59



Prepared For  
**JANET MURGUIA**  
 UNIDOS US

Account Number  
 XXXX-XXXXXX9-56004

Closing Date  
 12/28/25

<b>Activity Continued</b>		Reference Code	<b>Amount \$</b>
12/20/25	Staples Inc PUTNAM PUTNAM CT 382955421 9984728969 200042 12/20/25 ORD 9984728969 ;REQ JANET MURGUIA IT1 HAMMERMILL ;UPI 79.9900;QTY1 IT2 HP 414X CYA;UPI 322.9900;QTY1 FRT 0.00;HDL 0.00;ITM2 ROC NUMBER 382955421 TAX \$22.08	38295542100	390.06
<b>Total for JANET MURGUIA</b>		New Charges/Other Debits	7,899.71
		Payments/Other Credits	-19,693.11

Prepared For  
JANET MURGUIA  
UNIDOS US

Account Number  
XXXX-XXXXX9-56004

Page 6 of 7



Prepared For  
JANET MURGUIA  
UNIDOS US

Account Number  
XXXX-XXXXX9-56004

Closing Date  
12/28/25

Page 7 of 7

## Changes to Membership Rewards® Points Transfer Ratio for Cathay Pacific

**Effective March 1, 2026**, the ratio for transferring Membership Rewards points to Cathay Pacific Asia Miles™ will be changed from: "1 Membership Rewards point = 1 Asia Mile" to "5 Membership Rewards points = 4 Asia Miles". You can review the current point transfer ratio anytime at <https://global.americanexpress.com/rewards/transfer>.





Mrs. Janet Murguia  
 1126 16th Street, NW  
 Washington, DC DC 200010  
 United States

INFORMATION INVOICE

Room No. : 0506  
 Arrival : 12-02-25  
 Departure : 12-03-25  
 Page No. : 1 of 2  
 Folio No. :  
 Invoice No. :  
 Conf. No. : 590734371  
 Cashier No. : 1036  
 Custom Ref. :

Company Name :  
 Group Name :  
 Guest Name :

Date	Description	Charges	Credits
12-02-25	Room Charge	744.00	
12-02-25	State Sales Tax 8.875%	66.03	
12-02-25	City Tax 5.875%	43.71	
12-02-25	Occupancy Tax	2.00	
12-02-25	Javits Tax	1.50	
12-02-25	Facility Fee	36.00	
12-02-25	Facility Fee State Sales Tax 8.875%	3.20	
12-02-25	Facility Fee City Sales Tax 5.875%	2.12	
12-03-25	American Express XXXXXXXXXXXX6004 XX/XX		898.56
Total Charges		898.56	
Total Credits			898.56
Balance			0.00

I agree that I am personally liable for payment of this account, and if this person, company, or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



Mrs. Janet Murguia  
1126 16th Street, NW  
Washington, DC DC 200010  
United States

INFORMATION INVOICE

Room No. : 0506  
Arrival : 12-02-25  
Departure : 12-03-25  
Page No. : 2 of 2  
Folio No. :  
Invoice No. :  
Conf. No. : 590734371  
Cashier No. : 1036  
Custom Ref. :

Company Name :  
Group Name :  
Guest Name :

---

Merchant ID		Credit Card #	XXXXXXXXXXXX6004
Transaction ID	36294938	Credit Card Expiry	XX/XX
Approval Code	811166	Capture Method	Manual
Approval Amount	898.56	Transaction Amount	898.56

---

I agree that I am personally liable for payment of this account, and if this person, company, or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

## Missing Receipt Declaration - Hotel

Date of Expense: 12/6/25  
Vendor: DLR FRONT DESK  
Amount: 162.24 USD  
City: Anaheim, California  
Business Reason: CA Latino Caucus Policy Summit

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

1/22/26

16:01 Greenwich Mean Time