



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81554133
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total \$132.30
Date Charged Jan 14,2026

*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>	Jan 14,2026	<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>	\$90.00
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	08:30	<i>Fuel Surcharge</i>	4.50
<i>Vehicle</i>	Executive Sedan	<i>Pick Up Location</i>	425 8th St NW Washington DC	<i>Suggested Gratuity</i>	18.00
<i>Reservation Segment</i>	WA17134378-1	<i>Drop Off Time</i>	08:55	<i>STC</i>	19.80
		<i>Drop Off Location</i>	500 L'Enfant Plaza SW Washington DC	<i>Total</i>	\$132.30
<i>Account No.</i>	387558				

WA_SE_25226678



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81554430
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total \$1,886.17
Date Charged Jan 14, 2026

*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 Jan 13, 2026
Service Type Premium
Service Area Washington
Vehicle Sport Utility Vehicl

Reservation Segment WA17134375-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 10:15
Pick Up Location 425 8th St NW Washington DC
Drop Off Time 21:42
Drop Off Location 425 8th St NW Washington DC

12.00 hours @98.00 /hour \$1,176.00

 Base Rate **\$1,176.00**
 Fuel Surcharge 58.80
 Suggested Gratuity 235.20
 DC Tax 93.45
 Parking incidental charge 40.00
 STC 258.72
 Tolls incidental charge 24.00

 Total **\$1,886.17**

WA_SE_25226675



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81554754
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total \$132.30
Date Charged Jan 15,2026

*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 Jan 15,2026
Service Type Premium
Service Area Washington
Vehicle Executive Sedan

Reservation Segment WA17138447-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 09:15
Pick Up Location 425 8th St NW Washington DC
Drop Off Time 09:50
Drop Off Location 1126 16th St NW Washington DC

<i>Transfer Fee</i>	\$90.00
<i>Base Rate</i>	\$90.00
<i>Fuel Surcharge</i>	4.50
<i>Suggested Gratuity</i>	18.00
<i>STC</i>	19.80
Total	\$132.30

WA_SE_25231715



7445 New Technology Way, Frederick MD 21703

Carey International

Credit Card Receipt

Control Number	2601003694
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

Total	\$246.96
Date Charged	Jan 09, 2026

*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>	Jan 07, 2026	<i>Passenger</i>	MORALES, JANET	2.00 hours @ \$84.00/hour	\$168.00
<i>Service Area</i>	KANSAS CITY	<i>Arranger</i>	OCTAVIO ESPINAL	Base Rate	\$168.00
<i>Vehicle</i>	Sedan	<i>Pick Up Location</i>	1342 S 27 ST KANSAS CITY	Suggested Gratuity	33.60
<i>Reservation Segment</i>	WA17116932-1	<i>Drop Off Location</i>	MCI A6 AA 5592	STC	36.96
				Fuel Surcharge	8.40
				Total	\$246.96

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 81557750
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total \$1,666.80
Date Charged Jan 21, 2026

*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 Jan 19, 2026
Service Type Premium
Service Area Washington
Vehicle Sport Utility Vehicl

Reservation Segment WA17143302-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 08:00
Pick Up Location 425 8th St NW Washington DC
Drop Off Time 18:20
Drop Off Location 425 8th St NW Washington DC

11.00 hours @98.00 /hour \$1,078.00

Base Rate **\$1,078.00**
Fuel Surcharge 53.90
Suggested Gratuity 215.60
DC Tax 82.14
STC 237.16

Total \$1,666.80

WA_SE_25238184



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81558873
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$1,609.66**
Date Charged **Jan 23,2026**

*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 Jan 22,2026
Service Type Premium
Service Area Washington
Vehicle Sport Utility Vehicl

Reservation Segment WA17145521-1

Account No. 387558

Passenger Morales, Janet
Arranger Espinal, Octavio

Pick Up Time 09:30
Pick Up Location 425 8th St NW Washington DC
Drop Off Time 19:50
Drop Off Location Reagan National Airport

11.00 hours @98.00 /hour \$1,078.00

Base Rate **\$1,078.00**
Access Toll 5.00
Airport Fee 11.00
Fuel Surcharge 53.90
Suggested Gratuity 215.60
Parking incidental charge 9.00
STC 237.16

Total **\$1,609.66**

WA_SE_25241278



Corporate Card Statement of Account

Membership Rewards® Points

Available and Pending as of 12/31/25

1,395,779

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
01/28/26

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
7,899.71	5,918.57	0.00	7,899.71	0.00	5,918.57

For important information regarding your account refer to page 2.

Additional important information is included at the end of 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
\$5,918.57

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 000591857000591857 2&H

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
JANET MURGUIA
UNIDOS US

Account Number
XXXX-XXXXX9-56004

Closing Date
01/28/26

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-56004	Reference Code	Amount \$
01/09/26	CORPORATE REMITTANCE RECEIVED 01/09		-7,899.71
01/04/26	NYTIMES* 800-698-4637 NY REF# 194958A63B99 ONLINE SUBS 01/04/26		34.98
01/10/26	CAREY WASHINGTON DC REF# WA17116932-1 888-649-3949 01/09/26 WA17116932-1 MORALES, JANET 07JAN2026 KANSAS CI RCPT- 2601003694 ROC NUMBER WA17116932-1, 60		246.96
01/14/26	TST* TOSCA DC 000062 WASHINGTON DC REF# 000062380297 RESTAURANT 01/13/26	00006238029	141.60
01/15/26	CAREY WASHINGTON DC REF# WA17134378-1 888-649-3949 01/14/26 WA17134378-1 MORALES, JANET 14JAN2026 WASHINGTO RCPT- 81554133 ROC NUMBER WA17134378-1, 81		132.30
01/15/26	CAREY WASHINGTON DC REF# WA17134375-1 888-649-3949 01/14/26 WA17134375-1 MORALES, JANET 13JAN2026 WASHINGTO RCPT- 81554430 ROC NUMBER WA17134375-1, 81		1,886.17
01/16/26	CAREY WASHINGTON DC REF# WA17138447-1 888-649-3949 01/15/26 WA17138447-1 MORALES, JANET 15JAN2026 WASHINGTO RCPT- 81554754 ROC NUMBER WA17138447-1, 81		132.30
01/17/26	DIRTY HABIT WASHINGTON DC REF# 545540 240-507-1352 01/16/26	54554000000	67.80
01/22/26	CAREY WASHINGTON DC REF# WA17143302-1 888-649-3949 01/21/26 WA17143302-1 MORALES, JANET 19JAN2026 WASHINGTO RCPT- 81557750 ROC NUMBER WA17143302-1, 81		1,666.80
01/24/26	CAREY WASHINGTON DC REF# WA17145521-1 888-649-3949 01/23/26 WA17145521-1 MORALES, JANET 22JAN2026 WASHINGTO RCPT- 81558873 ROC NUMBER WA17145521-1, 81		1,609.66

Total for JANET MURGUIA

New Charges/Other Debits 5,918.57
 Payments/Other Credits -7,899.71

Prepared For
JANET MURGUIA
UNIDOS US

Account Number
XXXX-XXXXX9-56004

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Prepared For
JANET MURGUIA
UNIDOS US

Account Number
XXXX-XXXXX9-56004

Closing Date
01/28/26

Page 5 of 5

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>.

Missing Receipt Declaration - Lunch

Date of Expense: 1/16/26
Vendor: DIRTY HABIT
Amount: 67.80 USD
City: Washington, District of Columbia
Business Reason: Lunch w/ Laurel Blatford w/ Delivery Associates

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

2/18/26

01:29 Greenwich Mean Time

Missing Receipt Declaration - Dinner

Date of Expense: 1/13/26
Vendor: RISTORANTE TOSCA
Amount: 141.60 USD
City: Washington, District of Columbia
Business Reason: Dinner with Sonia P

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

2/18/26

01:29 Greenwich Mean Time

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 1/4/26
Vendor: NEW YORK TIMES DIGITAL, L
Amount: 34.98 USD
City: New York, New York
Business Reason: NYT Subscription

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Janet Murguia

2/18/26

01:29 Greenwich Mean Time