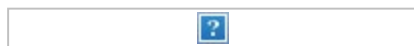


**From:** [FLOWERS OF FORT LAUDERDALE](#)  
**To:** [Octavio Espinal](#)  
**Subject:** FLOWERS OF FORT LAUDERDALE 01043358  
**Date:** Tuesday, February 24, 2026 8:51:35 AM

---

**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.



## THANK YOU FOR YOUR ORDER

Below is your order detail. We appreciate your business. If you have any questions about your order, please call **(954)566-0099** and refer to your order number **01043358**



---

### BILLED TO:

JANET MURGUIA

---

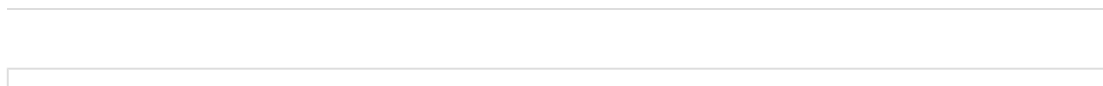
### DELIVERY TO:

JOSIE BACALLAO

730 NE 17TH RD  
FORT LAUDERDALE FL 33301

### PRODUCT INFORMATION:

PRODUCT	QTY	PRICE	TOTAL
ED226	1	\$99.99	\$99.99



### BILLING INFO

PAYMENT TYPE	Credit Card ending in 0000
MERCHANDISE	\$99.99
DELIVERY/SERVICE	\$19.99
TAX	\$8.40
DISCOUNT	
<b>TOTAL</b>	<b>\$128.38</b>

### Delivery DATE

02/24/2026

### Delivery INSTRUCTIONS

### CARD MESSAGE

Josie, our deepest condolences to you and your family.  
Janet Murguia and the UnidosUS familia

### How did we do?

Give us a review of your experience



REVIEW US

### Floral care tips:

Keep the vase filled (or floral foam soaked) with water. Flower foods make flowers last longer but it is important to follow the mixing directions on the flower food packet.

Most packets are to be mixed with either a pint or a quart of water.

Flower foods should not be diluted with more water than is specified on the packet. If the water becomes cloudy, replace it entirely with new water. If possible, re-cut stems by removing one to two inches with a sharp knife. Be sure to use a sharp knife or clippers that will not crush the stems. Immediately place the stems into solution.

Keep flowers in a cool spot (65 to 72 degrees Fahrenheit), away from direct sunlight, heating or cooling vents, or directly under ceiling fans. Most flowers will last longer under cool conditions.

## FAQ

### **What if I want it delivered by a specific time?"**

If you need your order delivered by a specific time, an additional fee will apply and these options are shown at checkout.

### **Will the arrangement look just like the picture?**

Most of the photographs on the website are styled as one sided arrangements where all flowers are in peak-bloom and have been gathered in the front of the vase to see a full representation of the flowers contained in each arrangement. The arrangement that is delivered contains the same number of flowers but they are arranged throughout the entire vase, which may make it look different than what was pictured. To ensure the freshest flower delivery, certain flowers may arrive in their bud stage. This increases your flowers' shelf life so you can enjoy them longer. Please allow 2-3 days for the flowers to reach full bloom.

### **How long does an arrangement last?**

A little extra care can make a big difference for any size flower arrangement or fresh flower bouquet. Most floral arrangements last 5-7 days or longer, depending on the flowers used and the care they receive.

## **WE'RE HERE TO HELP**

Call Us or [visit us online](#) for expert assistance.

## **FRESHNESS GUARANTEED**

We guarantee the freshness of our flowers for 7 days after the order has been delivered. View our complete policy [here](#).

**THANK YOU FOR BEING OUR CUSTOMER**

FOLLOW US



(954)566-0099

---

FLOWERSOFFORTLAUDERDALE.COM

Rand Tower Minneapolis Tribute Portfolio  
527 S. Marquette Ave  
Minneapolis, MN 55402

**RAND TOWER**  
· HOTEL ·

Tel: 612-688-4500

JANET MURGUIA

Page Number : 1 Invoice Nbr : 1000128764  
Guest Number : 198572  
Folio ID : A  
Arrive Date : 11-FEB-26 20:20  
Depart Date : 12-FEB-26  
No. Of Guest : 1  
Room Number : 1813  
Marriott Bonvoy Number : 9381

Tax ID :

Rand Tower Hotel 12-FEB-26 03:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
11-FEB-26	RT1813	Room Chrg - Standard Retail	175.00	
11-FEB-26	RT1813	State Tax 6.875%	12.03	
11-FEB-26	RT1813	Hennepin City Transit 1.250%	2.19	
11-FEB-26	RT1813	Henn City 0.150%	0.26	
11-FEB-26	RT1813	MPLS Sales 0.750%	1.31	
11-FEB-26	RT1813	MPLS Lodging 3.000%	5.25	
11-FEB-26	RT1813	MPLS Ent 3.000%	5.25	
11-FEB-26	RT1813	MPLS 2.000%	3.50	
12-FEB-26	AX	American Express		-204.79
		** Total	204.79	-204.79
		*** Balance	0.00	

I agreed to pay all room & incidental charges.



Continued on the next page

**RAND TOWER**  
· HOTEL ·

Rand Tower Minneapolis Tribute Portfolio  
527 S. Marquette Ave  
Minneapolis, MN 55402

Tel: 612-688-4500

JANET MURGUIA

Page Number	:	2	Invoice Nbr	:	1000128764
Guest Number	:	198572			
Folio ID	:	A			
Arrive Date	:	11-FEB-26	20:20		
Depart Date	:	12-FEB-26			
No. Of Guest	:	1			
Room Number	:	1813			
Marriott Bonvoy Number	:	9381			

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

You will receive a separate email from Marriott asking about your experience during your stay. Please let us know about your adventure with us!

## Missing Receipt Declaration - Lunch

Date of Expense: 2/4/26  
Vendor: DIRTY HABIT  
Amount: 87.88 USD  
City: Washington, District of Columbia  
Business Reason: Lunch with Stephanie Valencia w/ Equis

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

3/15/26

20:17 Greenwich Mean Time

# Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 2/1/26  
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

3/15/26

20:17 Greenwich Mean Time



✔ Janet, you're all set.

We've emailed your purchase receipt and PDF ticket.

**CONFIRMATION**

Res #: 8C4A71  
Total: \$643.00

[View Details](#)

Traveler

**What's Next?**



Board



Find

**View/Share Details**

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

**Summary**

Fare	\$643.00
<b>Total Paid</b>	<b>\$643.00</b>
Amex ****6004	\$643.00



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



Relax

Departure Mon, Feb 23

**Share Trip Details**

NYP New York, NY Moynihan Train Hall at Penn Sta. Trip Tools ▼ WAS

**Can't find your receipt?**

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

ade

ur reservation to a premium service.

[Check Eligibility](#)

2255 Acela   DEPARTS 5:00p   3h 2m   ARRIVES 8:02p   Details ▼

First Car 1 | Seat 8F

[VIEW/EDIT SEAT](#)

# EARN 20,000 BONUS POINTS

[LEARN MORE](#)

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

(/guestrewards/apply.html?atv=preferredmc-fnbo-confirmationpage&cmp=confirmationpage-dec2025-fnbocobrandbau-agr)

**Baggage Info**

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

**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 info at your fingertips. Get the App (<https://www.amtrak.com/app>)


Free eTicket scanning and access helpful information

[View/Share Details](#)

Need Help?

<b>Itinerary</b> ( <a href="#">javascript:void(0);</a> )	<b>Receipt</b> ( <a href="#">javascript:void(0);</a> )	<b>Ticket</b> ( <a href="#">javascript:void(0);</a> )
--	--	---

Summary

Fare	\$643.00
<b>Total Paid</b>	<b>\$643.00</b>
 Amex ****6004	\$643.00

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

**Can't find your receipt?**

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



Janet, you're all set.

We've emailed your purchase receipt and PDF ticket

CONFIRMATION

Res #: 8C4A71  
Total: \$643.00

View Details

Traveler

What's Next?



Board



Find

View/Share Details

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

Summary

Fare	\$643.00
<b>Total Paid</b>	<b>\$643.00</b>
Amex ****6004	\$643.00



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



Relax

Departure Mon, Feb 23

Share Trip Details

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

Can't find your receipt?

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

ade

ur reservation to a premium service.

Check Eligibility

2255 Acela DEPARTS 5:00p → 3h 2m → ARRIVES 8:02p Details

First Car 1 | Seat 8F

VIEW/EDIT SEAT

EARN 20,000 BONUS POINTS

LEARN MORE

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



(/guestrewards/apply.html?atv=preferredmc-fnbo-confirmationpage&cmp=confirmationpage-dec2025-fnbocobrandbau-agr)

Baggage Info

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

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 info at your fingertips. Get the App (<https://www.amtrak.com/app>)


Free eTicket scanning and access helpful information

[View/Share Details](#)

[Need Help?](#)

<b>Itinerary</b> ( <a href="#">javascript:void(0);</a> )	<b>Receipt</b> ( <a href="#">javascript:void(0);</a> )	<b>Ticket</b> ( <a href="#">javascript:void(0);</a> )
--	--	---

Summary

Fare	\$643.00
<b>Total Paid</b>	<b>\$643.00</b>
 Amex ****6004	\$643.00

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

**Can't find your receipt?**

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



**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  
**02/28/26**

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

Card Number	XXXX-XXXXX9-56004	Reference Code	Amount \$
02/17/26	CORPORATE REMITTANCE RECEIVED 02/17		-5,918.57
01/29/26	CAREY WASHINGTON DC REF# WA17155040-1 888-649-3949 01/28/26 WA17155040-1 MORALES,JANET 28JAN2026 WASHINGTO RCPT- 81560337 ROC NUMBER WA17155040-1, 81		212.98
01/30/26	CAREY WASHINGTON DC REF# WA17154869-1 888-649-3949 01/29/26 WA17154869-1 MORALES,JANET 28JAN2026 WASHINGTO RCPT- 81560901 ROC NUMBER WA17154869-1, 81		719.76
02/01/26	NYTIMES* 800-698-4637 NY REF# 6D4578B2180E ONLINE SUBS 02/01/26		34.98
02/02/26	American Airlines FT WORTH TX TKT# 0012312940812 AMERICAN AIR 02/02/26 PASSENGER TICKET JANET MURGUIA American Airlines American Airlines FT WORTH TX FROM LAGUARDIA INTL A/P TO CARRIER CLASS WASHINGTON NAT'L D AA I TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20260202000	133.30
02/03/26	CAREY WASHINGTON DC REF# WA17160897-1 888-649-3949 02/02/26 WA17160897-1 MORALES,JANET 30JAN2026 WASHINGTO RCPT- 81562278 ROC NUMBER WA17160897-1, 81		1,113.69
02/05/26	DIRTY HABIT WASHINGTON DC REF# 549278 240-507-1352 02/04/26	54927800000	87.88
02/05/26	CAREY WASHINGTON DC REF# WA17165068-1 888-649-3949 02/05/26 WA17165068-1 MORALES,JANET 3FEB2026 WASHINGTON RCPT- 81563596 ROC NUMBER WA17165068-1, 81		1,250.11
02/07/26	CAREY WASHINGTON DC REF# WA17167847-1 888-649-3949 02/06/26 WA17167847-1 MORALES,JANET 6FEB2026 WASHINGTON RCPT- 81564653 ROC NUMBER WA17167847-1, 81		160.97

Continued on reverse

<b>Activity Continued</b>			Reference Code	Amount \$
02/08/26	CAREY WASHINGTON DC REF# WA17167849-1 888-649-3949 02/07/26 WA17167849-1 MORALES, JANET 6FEB2026 WASHINGTON RCPT- 81564928 ROC NUMBER WA17167849-1, 81			681.87
02/10/26	CAREY WASHINGTON DC REF# WA17174162-1 888-649-3949 02/10/26 WA17174162-1 MORALES, JANET 9FEB2026 WASHINGTON RCPT- 81565609 ROC NUMBER WA17174162-1, 81			155.65
02/13/26	Rand Tower Hotel Mi Minneapolis MN FOL# 198572 MARRIOTT 02/13/26 ARRIVAL DATE DEPARTURE DATE 02/11/26 02/12/26 00 ROC NUMBER 198572		19857200000	204.79
02/13/26	Bottle Rocket Term 1 ST. PAUL MN 483136117 4831361178353560 55111 02/12/26 WTR Dasani 20 Tray Salm Font ROC NUMBER 4831361178353560 TAX \$0.82		48313611783	10.40
02/13/26	CAREY WASHINGTON DC REF# WA17174166-1 888-649-3949 02/12/26 WA17174166-1 MORALES, JANET 09FEB2026 KANSAS CI RCPT- 2602009725 ROC NUMBER WA17174166-1, 60			145.59
02/14/26	CAREY WASHINGTON DC REF# WA17176884-1 888-649-3949 02/13/26 WA17176884-1 MORALES, JANET 11FEB2026 KANSAS CI RCPT- 2602012279 ROC NUMBER WA17176884-1, 60			142.59
02/18/26	CAREY WASHINGTON DC REF# WA17176897-1 888-649-3949 02/17/26 WA17176897-1 MORALES, JANET 12FEB2026 KANSAS CI RCPT- 2602013380 ROC NUMBER WA17176897-1, 60			145.59
02/21/26	AMTRAK COM WASHINGTON DC TKT# 0510621638657 PASSENGER RAI 02/20/26 MURGUIA/JANET TICKET-ID 0510621638657 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V			643.00

Continued on next page



Prepared For  
**JANET MURGUIA**  
 UNIDOS US

Account Number  
 XXXX-XXXXX9-56004

Closing Date  
 02/28/26

<b>Activity Continued</b>		Reference Code	Amount \$
02/22/26	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262133594882 AIRLINE/AIR C 02/21/26 PASSENGER TICKET MURGUIA/JANET SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM KANSAS CITY MO-INT TO CARRIER CLASS WASHINGTON NAT'L D WN B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004169180	719.40
02/22/26	AMTRAK Amtrak WASHINGTON DC REF# 509092605 <a href="https://www.amt">https://www.amt</a> 02/21/26	50909260500	-643.00 Credit
02/22/26	New York Marriott Do New York NY FOL# 55165 MARRIOTT 02/22/26 ARRIVAL DATE DEPARTURE DATE 02/22/26 02/23/26 00 ROOM RATE \$313.00 ROC NUMBER 55165	55165000000	313.00
02/24/26	FLOWERSOFFTLAUDERDAL FORT LAUDERDALE FL REF# CH_3T4LILHH7 9545660099 02/24/26		128.38
02/25/26	DELTA AIR LINES ATLANTA US TKT# 0062401579767 DELTA AIR 02/25/26 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH MURGUIA/JANET DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		-504.40 Credit
02/25/26	CAREY WASHINGTON DC REF# WA17191694-1 888-649-3949 02/24/26 WA17191694-1 MORALES, JANET 23FEB2026 WASHINGTO RCPT- 81572247 ROC NUMBER WA17191694-1, 81		155.65
02/26/26	CAREY WASHINGTON DC REF# WA17191690-1 888-649-3949 02/25/26 WA17191690-1 MORALES, JANET 23FEB2026 KANSAS CI RCPT- 2602031900 ROC NUMBER WA17191690-1, 60		142.59
<b>Total for JANET MURGUIA</b>		New Charges/Other Debits Payments/Other Credits	7,302.17 -7,065.97



Date of Purchase: Feb 02, 2026

# Flight Receipt for Kansas City, MO to New York-LaGuardia, NY

## PASSENGER INFORMATION

JANET MURGUIA  
SkyMiles Number: 9150120617

Confirmation Number: F6G36N  
Ticket Number: 0062401579767

## FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
MCI>LGA Sun 22Feb2026 DL 563	OPEN	Z	CFIRST

## DETAILED CHARGES

### Air Transportation Charges

Base Fare: \$454.88 USD

### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$34.12 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.30 USD

**Total Price: \$504.40 USD**

### Credit Information

Total Ticket Price Difference:	\$-1,232.57 USD
Service Charge:	\$0.00 USD
<b>Amount Credited:</b>	<b>\$-1,232.57 USD</b>

Applied ECredit (0062369502040)	\$504.40
Remaining ECredit Balance(0060219038075)	\$1,232.57

## KEY OF TERMS

# - Arrival date different than departure date  
 \*\* - Check-in required  
 \*\*\*- Multiple meals  
 \*S\$ - Multiple seats

F - Food available for purchase  
 L - Lunch  
 LV - Departs  
 M - Movie

AR - Arrives  
B - Breakfast  
C - Bagels / Beverages  
D - Dinner

R - Refreshments, complimentary  
S - Snack  
T - Cold meal  
V - Snacks for sale

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

#### NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Delta Comfort+™ and Preferred seats are Nonrefundable.

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- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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

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**From:** [Marriott Hotels & Resorts Reservations](#)  
**To:** [Janet Murguia](#)  
**Subject:** Reservation Confirmation #75859900 for New York Marriott Downtown  
**Date:** Monday, February 2, 2026 9:31:44 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.

[SUMMARY OF CHARGES](#) | [CONTACT US](#)



## New York Marriott Downtown

85 West Street at Albany Street New York, New York  
10006 USA

+1-212-385-4900

Thank you for your booking, Ms. Janet Murguia.

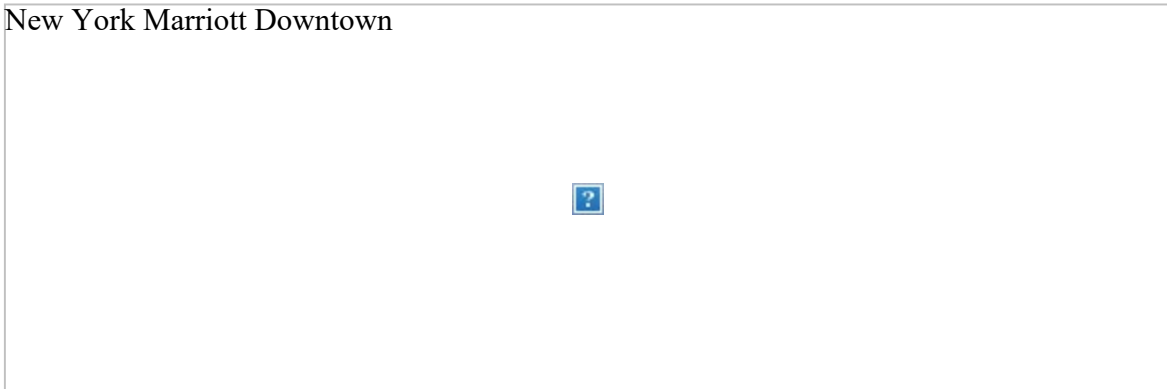
# Wonderful awaits.

Sun, Feb 22, 2026 – Mon, Feb 23, 2026

Confirmation Number: 75859900



New York Marriott Downtown



Check-In: Sunday, February 22, 2026

04:00 PM

Check-Out: Monday, February 23, 2026

11:00 AM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit Card Guarantee, American Express
<hr/>	
Total for Stay (all rooms)	408.57 USD

## Room 1

---

Room Type  1 King Bed, River View, Guest Room

**UPGRADE ROOM**

### Guaranteed Requests:

High Floor

**ALL REQUESTS**

**Manage Stay**

## Important Information About Your Stay

- In order to prepare for your upcoming stay, we invite you to **learn more** about what to expect when you arrive and the experiences that await you.
- Upon early departure, an Early Departure Charge of one night's room & applicable tax applies.
- Daily destination fee will be added to all stays, cannot pay with points and must be paid upon check-in.

Opens in a new window



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**Go Now**



## My Account

Ms. Janet Murguia

Your Stay: 1 Night

[View Account](#)

XXXXX9381  
Account

528,052  
Points

Gold Elite  
Status

## Summary Of Charges

Sunday, February 22, 2026 – Monday, February 23, 2026

1 Night at 313.00 USD per night per room

Member Flexible Rate

### Taxes & Fees (per night per room)

---

Estimated Government Taxes & Fees 55.57 USD

Destination Fee 40.00 USD

### Totals

---

Total for Stay (all rooms) 408.57 USD

### Other Charges

Valet parking, fee: 85.00 USD daily

Self-Parking garage available nearby 0.1 Miles. Oversized Vehicles include additional fee. No in/out privilege.

## Rate Details & Cancellation Policy

- You may cancel your reservation for no charge before 11:59 PM local hotel time on Thursday, February 19, 2026 (3 day[s] before arrival).
- Please note that we will assess a fee of 362.67 USD if you must cancel after this deadline.
- Travel agents: please note that this rate is commissionable.
- Please note that a change in the length or dates of your reservation may result in a rate change.

### Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

### Additional Information

- Unless otherwise stated in the “Rate Details & Cancellation Policy” section of this email: An authorization request may be placed on your credit or debit card (where accepted) soon before or at check-in. This authorization may be for an amount up to the cost of the room, tax, and estimated incidental charges for the length of your stay (up to seven nights). For stays longer than seven nights, an additional authorization may be requested for the full expected amount. At check-out, your payment card will be charged for the actual amount incurred during your stay.

## Contact Us

### Phone Numbers

Call 1-800-228-9290 in the US and Canada

[For everywhere else, call our Worldwide Telephone Numbers](#)

FREQUENTLY ASKED QUESTIONS 



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Contact Us

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**From:** [Southwest Airlines](#)  
**To:** [Janet Murguia](#)  
**Subject:** You're going to Wash. D.C. (Reagan) on 02/23 (CK8FP5)!  
**Date:** Saturday, February 21, 2026 3:48:28 PM

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

Here's your itinerary & receipt. See ya soon!  
[View in web browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



### Travel notice

**Do you have a REAL ID?** Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Starting February 1, 2026, Passengers who do not have their REAL ID or another TSA acceptable form of ID can pay a \$45 fee to use TSA ConfirmID as an alternative identity verification option. Learn more at <https://www.tsa.gov/tsaconfirm-id>.



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!

FEBRUARY 23

MCI  DCA

Kansas City to Wash. D.C. (Reagan)

Confirmation # **CK8FP5**

Confirmation date: 02/21/2026

**PASSENGER** Janet Murguia  
RAPID REWARDS # 85518005  
TICKET # 5262133594882

**SEATS** [Modify seat](#)  
MCI - DCA 02D - Extra Legroom

EST. POINTS EARNED 9,169

Rapid Rewards® points are only estimations.

## Your itinerary

Flight: Monday, 02/23/2026 Est. Travel Time: 2h 20m [Choice Extra](#)

FLIGHT  
#2448

DEPARTS

**MCI 06:25PM**

Kansas City



ARRIVES

**DCA 09:45PM**

Wash. D.C. (Reagan)

## Payment information

### Total cost

#### Air - CK8FP5

Base Fare	\$	654.88
U.S. Transportation Tax	\$	49.12
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	5.30
U.S. Passenger Facility Chg	\$	4.50

**Total** \$ **719.40**

### Payment

February 21, 2026

**Payment Amount** **\$719.40**

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: 5262133594882

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



With **Choice Extra** fare, you enjoy Extra Legroom and seat selection, early boarding, a free premium drink, two checked bags<sup>1</sup> free of charge, earn 14X Rapid Rewards® points per dollar, and free same-day changes and standby (taxes and fees may apply, but refunds will be provided). Refundable. [Learn more.](#)

<sup>1</sup> Weight and size limits apply.



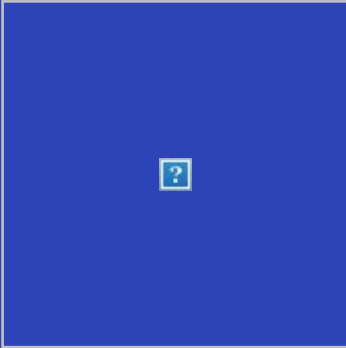
Make sure you know [when to arrive at your airport](#). Times vary by city.



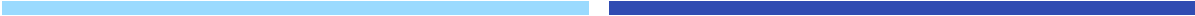
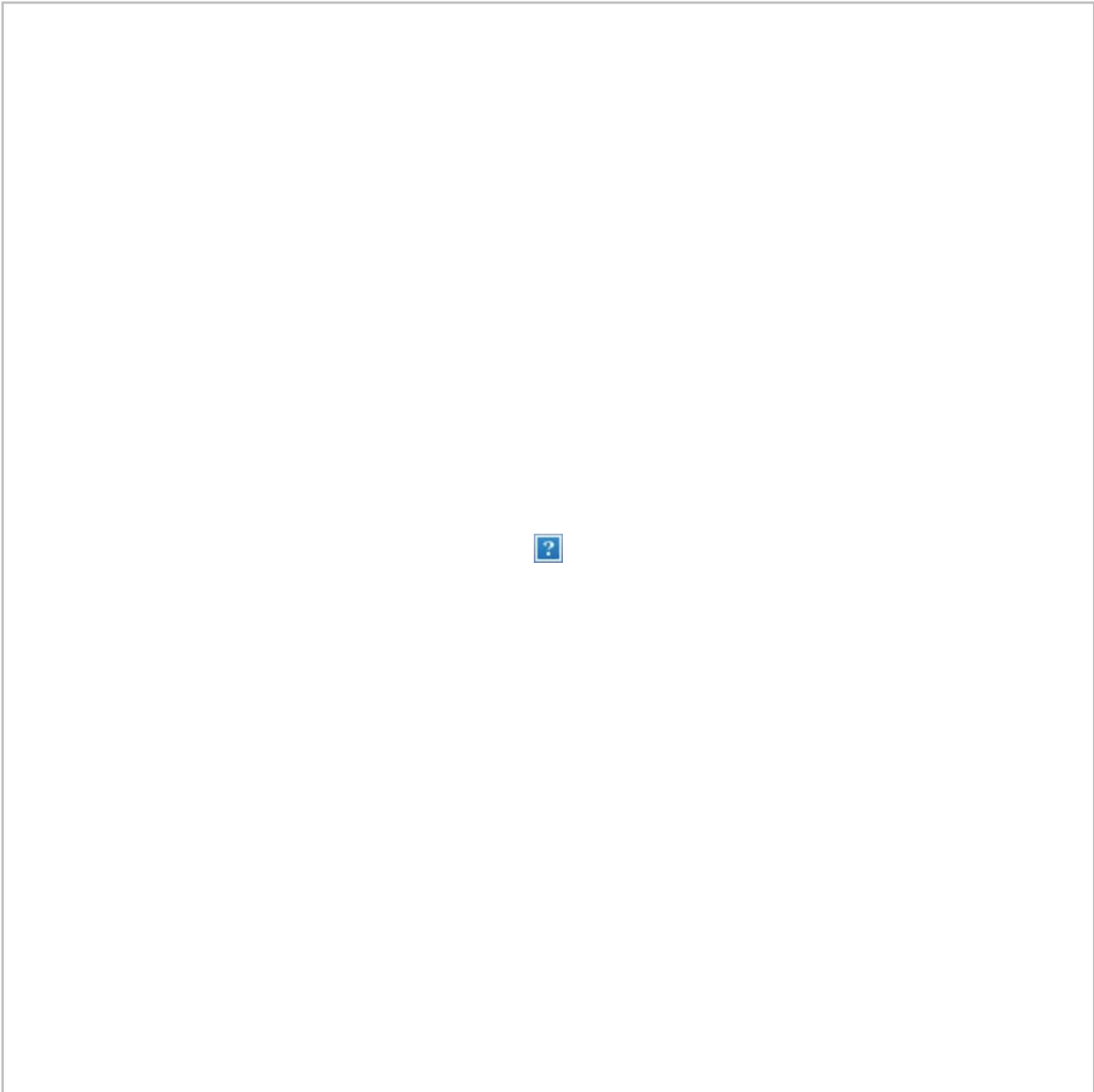
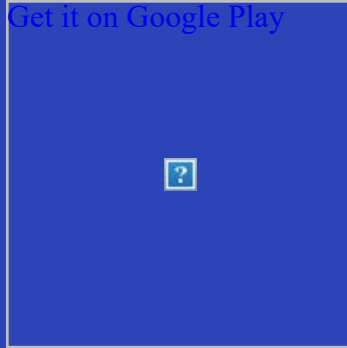
If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points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

## Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Get it on Google Play





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

Choose a hotel in Washington D.C..

[Book hotel >](#)



## Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

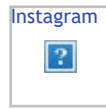
### Bag Fee Summary



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5262133594882: NONTRANSFERABLE -BG WN MCI WN WAS654.88USD654.88END ZP MCI5.30 XF MCI4.5

BLNOP8B

**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.

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If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment form within 1 year of ticket issuance.

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

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**From:** [American Airlines](#)  
**To:** [Janet Murguia](#)  
**Subject:** Your trip confirmation (LGA - DCA)  
**Date:** Monday, February 2, 2026 9:44:48 AM

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[American Airlines home](#)



Issued: February 2, 2026

# 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: **LEOISP**

**Monday, February 23, 2026**

**LGA**

New York La Guardia

**7:57 PM**

**AA 4627**

Operated by Republic Airways  
as American Eagle

**DCA**

Washington Reagan

**9:26 PM**

Seat: **2A**

Class: **Business (I)**

Meals:

[Manage your trip](#)

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## Your purchase

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

New ticket (0012312940812) \$146.30  
[\$121.77 + Taxes & carrier-imposed fees \$24.53]

---

**Total cost** **\$146.30**

## Your payment

Trip Credit (ending 6054 ) \$13.00  
AmericanExpress (ending 6004 ) \$133.30

---

**Total paid** **\$146.30**

## Bag information

### Checked Bag (Airport)

1<sup>st</sup> bag      No charge

2<sup>nd</sup> bag      No charge

### Checked Bag (Online\*)

1<sup>st</sup> bag      No charge

2<sup>nd</sup> bag      No charge

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)  
Maximum weight: 70 pounds or 32 kilograms

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

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

\*Online payment available beginning 24 hours (and up to 2 hours) before departure.

Carry-on bags (American Airlines operated flights)

**Personal item**

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

**Carry-on**

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



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

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

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

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

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

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

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

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

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7445 New Technology Way, Frederick MD 21703

## Carey International

### Credit Card Receipt

Control Number	2602031900
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

---

<b>Total</b>	<b>\$142.59</b>
<b>Date Charged</b>	<b>Feb 25, 2026</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>	Feb 23, 2026	<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>	WA17191690-1	<i>Drop Off Location</i>	MCI B58 WN 2448	<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* 81572247  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total \$155.65**  
**Date Charged Feb 24,2026**

*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* Feb 23,2026  
*Service Type* Premium  
*Service Area* Washington  
*Vehicle* Executive Sedan  
  
*Reservation Segment* WA17191694-1  
  
*Account No.* 387558

---

*Passenger* Morales, Janet  
*Arranger* Espinal, Octavio  
  
*Pick Up Time* 21:45  
*Pick Up Location* Reagan National Airport  
*Drop Off Time* 22:28  
*Drop Off Location* 425 8th St NW Washington DC

---

Transfer Fee	\$95.00
Base Rate	<b>\$95.00</b>
Access Toll	5.00
Airport Fee	11.00
Fuel Surcharge	4.75
Suggested Gratuity	19.00
STC	20.90
<b>Total</b>	<b>\$155.65</b>

WA\_SE\_25305117



7445 New Technology Way, Frederick MD 21703

## Carey International

### Credit Card Receipt

Control Number	2602013380
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

---

<b>Total</b>	<b>\$145.59</b>
<b>Date Charged</b>	<b>Feb 17, 2026</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>	Feb 12, 2026	<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 B52 DL 1657	<i>Suggested Gratuity</i>	19.40
<i>Reservation Segment</i>	WA17176897-1	<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
				<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* 81562278  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total** **\$1,113.69**  
**Date Charged** **Feb 02,2026**

*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 30,2026  
*Service Type* Premium  
*Service Area* Washington  
*Vehicle* Sport Utility Vehicl  
  
*Reservation Segment* WA17160897-1  
  
*Account No.* 387558

---

*Passenger* Morales, Janet  
*Arranger* Espinal, Octavio  
  
*Pick Up Time* 10:30  
*Pick Up Location* 425 8th St NW Washington DC  
*Drop Off Time* 16:57  
*Drop Off Location* 425 8th St NW Washington DC

---

7.00 hours @98.00 /hour	\$686.00
<b>Base Rate</b>	<b>\$686.00</b>
Fuel Surcharge	34.30
Suggested Gratuity	137.20
DC Tax	55.27
Parking incidental charge	30.00
STC	150.92
Tolls incidental charge	20.00
<b>Total</b>	<b>\$1,113.69</b>

WA\_SE\_25262697



7445 New Technology Way, Frederick MD 21703

## Carey International

### Credit Card Receipt

Control Number	2602009725
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

---

<b>Total</b>	<b>\$145.59</b>
<b>Date Charged</b>	<b>Feb 12, 2026</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>	Feb 09, 2026	<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 R10 AA 4068	<i>Suggested Gratuity</i>	19.40
<i>Reservation Segment</i>	WA17174166-1	<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

## Carey International

### Credit Card Receipt

Control Number	2602012279
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

---

<b>Total</b>	<b>\$142.59</b>
<b>Date Charged</b>	<b>Feb 13, 2026</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>	Feb 11, 2026	<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>	WA17176884-1	<i>Drop Off Location</i>	MCI B46 DL 4992	<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* 81565609  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

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**Total** **\$155.65**  
**Date Charged** **Feb 09,2026**

*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.*

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*Service Date* Feb 09,2026  
*Service Type* Premium  
*Service Area* Washington  
*Vehicle* Executive Sedan  
  
*Reservation Segment* WA17174162-1  
  
*Account No.* 387558

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*Passenger* Morales, Janet  
*Arranger* Espinal, Octavio  
  
*Pick Up Time* 19:00  
*Pick Up Location* 425 8th St NW Washington DC  
*Drop Off Time* 19:41  
*Drop Off Location* Reagan National Airport

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Transfer Fee	\$95.00
<b>Base Rate</b>	<b>\$95.00</b>
Access Toll	5.00
Airport Fee	11.00
Fuel Surcharge	4.75
Suggested Gratuity	19.00
STC	20.90
<b>Total</b>	<b>\$155.65</b>

WA\_SE\_25281416



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81563596  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

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**Total** **\$1,250.11**  
**Date Charged** **Feb 04,2026**

*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>	Feb 03,2026	<i>Passenger</i>	Morales, Janet	8.25 hours @98.00 /hour	\$808.50
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	<b>Base Rate</b>	<b>\$808.50</b>
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	10:45	Fuel Surcharge	40.43
<i>Vehicle</i>	Sport Utility Vehicl	<i>Pick Up Location</i>	425 8th St NW Washington DC	Suggested Gratuity	161.70
<i>Reservation Segment</i>	WA17165068-1	<i>Drop Off Time</i>	18:19	DC Tax	61.61
		<i>Drop Off Location</i>	425 8th St NW Washington DC	STC	177.87
<i>Account No.</i>	387558			<b>Total</b>	<b>\$1,250.11</b>

WA\_SE\_25268991



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81564928  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

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**Total \$681.87**  
**Date Charged Feb 07,2026**

*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>	Feb 06,2026	<i>Passenger</i>	Morales, Janet	4.50 hours @98.00 /hour	\$441.00
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	<b>Base Rate</b>	<b>\$441.00</b>
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	18:15	Fuel Surcharge	22.05
<i>Vehicle</i>	Sport Utility Vehicl	<i>Pick Up Location</i>	425 8th St NW Washington DC	Suggested Gratuity	88.20
<i>Reservation Segment</i>	WA17167849-1	<i>Drop Off Time</i>	22:05	DC Tax	33.60
		<i>Drop Off Location</i>	425 8th St NW Washington DC	STC	97.02
<i>Account No.</i>	387558			<b>Total</b>	<b>\$681.87</b>

WA\_SE\_25272677



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81564653  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

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**Total \$160.97**  
**Date Charged Feb 06,2026**

*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.*

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*Service Date* Feb 06,2026  
*Service Type* Premium  
*Service Area* Washington  
*Vehicle* Executive Sedan  
  
*Reservation Segment* WA17167847-1

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*Passenger* Morales, Janet  
*Arranger* Espinal, Octavio  
  
*Pick Up Time* 08:15  
*Pick Up Location* 425 8th St NW Washington DC  
*Drop Off Time* 08:59  
*Drop Off Location* 1126 16th St NW Washington DC

---

Transfer Fee	\$109.50
Base Rate	<b>\$109.50</b>
Fuel Surcharge	5.48
Suggested Gratuity	21.90
STC	24.09
<b>Total</b>	<b>\$160.97</b>

*Account No.* 387558      *Receipt Notes* \$19.50 added to base rate for 31 minutes of wait time

WA\_SE\_25272674



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81560901  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

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**Total \$719.76**  
**Date Charged Jan 29,2026**

*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.*

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*Service Date* Jan 28,2026  
*Service Type* Premium  
*Service Area* Washington  
*Vehicle* Sport Utility Vehicl  
  
*Reservation Segment* WA17154869-1  
  
*Account No.* 387558

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*Passenger* Morales, Janet  
*Arranger* Espinal, Octavio  
  
*Pick Up Time* 19:00  
*Pick Up Location* 425 8th St NW Washington DC  
*Drop Off Time* 23:06  
*Drop Off Location* 425 8th St NW Washington DC

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4.75 hours @98.00 /hour	\$465.50
<b>Base Rate</b>	<b>\$465.50</b>
Fuel Surcharge	23.28
Suggested Gratuity	93.10
DC Tax	35.47
STC	102.41
<b>Total</b>	<b>\$719.76</b>

WA\_SE\_25253782



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81560337  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

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**Total** **\$212.98**  
**Date Charged** **Jan 28,2026**

*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.*

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*Service Date* Jan 28,2026  
*Service Type* Premium  
*Service Area* Washington  
*Vehicle* Sport Utility Vehicl  
  
*Reservation Segment* WA17155040-1  
  
*Account No.* 387558

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*Passenger* Morales, Janet  
*Arranger* Espinal, Octavio  
  
*Pick Up Time* 00:49  
*Pick Up Location* Reagan National Airport  
*Drop Off Time* 01:03  
*Drop Off Location* 425 8th St NW Washington DC

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Transfer Fee	\$134.00
<b>Base Rate</b>	<b>\$134.00</b>
Access Toll	5.00
Airport Fee	11.00
Fuel Surcharge	6.70
Suggested Gratuity	26.80
STC	29.48
<b>Total</b>	<b>\$212.98</b>

WA\_SE\_25254026