

Ana Marie Aponte

From: Octavio Espinal
Sent: Thursday, March 26, 2026 5:09 PM
To: Ana Marie Aponte
Subject: Receipt-JM Amex

Ana Marie,

Below is the receipt for a charge to JM's Amex, sympathy flowers for Jose Villarreal (former UnidosUS Board Chair) and his wife Maria.

Cost Center 8140

Thanks!

From: SPRING GARDEN FLOWER SHOP <mail@yourflowershopmail.com>
Sent: Thursday, March 26, 2026 5:08 PM
To: Octavio Espinal <oespinal@unidosus.org>
Subject: SPRING GARDEN FLOWER SHOP ORDER FOR JOSE & MARIA VILLARREAL

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.

00262966
Invoice Number: 03/26/202
Order Date: 6
Delivery Date: 03/27/202
6

Customer Information

Account Number: 00075866
Name: JANET MURGUIA
Address: 1126 16TH STREET, NW
City: WASHINGTON State: DC Zip: 20036

Recipient Information

Name: JOSE & MARIA VILLARREAL
Address: 118 PARK HILL DRIVE
City: SAN ANTONIO State: TX Zip: 78212

Product Information

1 CREME ROSES, WHITE ASIATIC LILIES
AND \$129.95

STOCK STEM ARE INCREDIBLY ARRANGED
IN A BUBBLE VASE. WHEN IT COMES TO
BOUQUETS, THIS IS DEFINITELY THE RIGHT
WAY TO DO WHITE.
T55-3B(DELUXE) Isle of White

My Thoughts Are With You And
Your Family. With Deepest
Condolences, Janet

Subtotal:	\$129.95
Merchandise:	\$129.95
Discount:	\$0.00
Delivery Charge:	\$13.95
Relay Charge:	\$0.00
Service Charge:	\$0.00
Tax:	\$11.87
Total:	\$155.77

Thank you for using SPRING GARDEN FLOWER SHOP!

Questions?

You may contact us directly at (210) 229-1231 with your order number, 00262966, or via [Email](#).

SPRING GARDEN FLOWER SHOP
211 BROOKLYN AVE
SAN ANTONIO, TX 78215-
www.springgardenflowershop.com
(210) 229-1231

Generated by Teleflora's RTI Management System

This is an outbound-only message. You have received this e-mail from SPRING GARDEN FLOWER SHOP in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here](#).

[One-Click Unsubscribe](#)

Ana Marie Aponte

From: Janet Murguia
Sent: Tuesday, March 31, 2026 2:08 PM
To: Ana Marie Aponte
Subject: FW: Your United Airlines booking confirmation – NSHY42

From: United Airlines <notifications@united.com>
Sent: Thursday, March 26, 2026 12:07 PM
To: Janet Murguia <jmurguia@unidosus.org>
Subject: Your United Airlines booking confirmation – NSHY42

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.




Thanks Janet for choosing United!

United confirmation number : NSHY42

We're processing your request and will issue your ticket soon. A confirmation with your itinerary and receipt will be sent to jmurguia@unidosus.org. If you don't receive an email, [chat with us](#).

[Manage my trip](#)

[Purchase summary](#)

Fare	\$1,467.91
Taxes and Fees	\$125.49
Total	\$1,593.40

Credit card payment: \$1,593.40 (American Express **6004)

Flight to San Francisco

Apr 21, 2026

Nonstop

5:55 PM

8:50 PM

IAD ----- 5h 55m ----- SFO

Washington, DC, US

San Francisco, CA, US

FLIGHT INFO

Duration: 5h 55m
 UA 1757
 Boeing 787-9 Dreamliner
 United First
 Meal

Travelers

Janet Murguia

Phone number: *****0382

Seats:

Frequent flyer: UA-****691

IAD to SFO: 10L

Known Traveler/Pass ID: *****

eTicket number: 01623882072186

Calculate bag charges

FLIGHT	FIRST BAG	SECOND BAG	WEIGHT PER BAG
Washington, DC, US (IAD - Dulles) to San Francisco, CA, US (SFO) April 21, 2026	Included	Included	70 (32kg)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty members of the U.S military and their accompanying dependents. For additional information, visit [united.com/baggage](https://www.united.com/baggage).

Carry-on baggage allowed

United accepts the following items, per customer, to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

nDue to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/baggage).

✈️ Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements

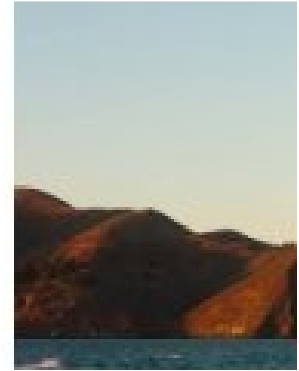


Car rental in Washington Dulles Airport

Toyota Corolla
or similar

👤 5 🧳 3 🏠 A

AVIS



Car rental in San Francisco

Toyota Corolla
or similar

👤 5 🧳 3 🏠 A

AVIS

🗳️ RealID

Do you have a REAL ID? Beginning May 7, 2025, every air traveler 18 and older needs a REAL ID-compliant driver's license, or other acceptable form such as a passport, to fly within the United States.

Starting February 1, 2026, travelers without a REAL ID, or other acceptable form, must complete TSA's ConfirmID process. Pay the \$45 TSA fee online before travel and bring your receipt and a government-issued ID to the checkpoint. Travelers without valid ID or a ConfirmID receipt will not be allowed through security. Learn more at [TSA ConfirmID | Transportation Security Administration](#).

[Reservations](#)

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This email was sent to jmurguia@unidosus.org by United Airlines.
Please do not reply to this email. We cannot accept electronic replies to this email address.

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A STAR ALLIANCE ME

Download the latest United app



Ana Marie Aponte


From: Janet Murguia
Sent: Tuesday, March 31, 2026 2:28 PM
To: Ana Marie Aponte
Subject: FW: [Personal] Your Thursday morning trip with Uber

CC 8110
This trip is personal, and JM will reimburse.

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, March 26, 2026 12:44 PM
To: Janet Murguia <jmurguia@unidosus.org>
Subject: [Personal] Your Thursday morning trip with Uber


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.

Uber Mar 26, 2026
11:01 AM

 Tip




Mar 26, 2026 , 11:01 AM

Thanks for tipping, Janet



We hope you enjoyed your ride this morning.

Total **\$18.88**

Trip fare	\$13.32
Booking Fee 	\$2.45
DC Digital Dispatch Surcharge 	\$0.15
DC Fee 	\$0.96
Tip	\$2.00


Payments



American Express ●●●●6004
3/26/26 12:43 PM

\$18.88

Want to switch your payment method?

 Switch

Download the receipt in a PDF format



Download PDF

Trip details



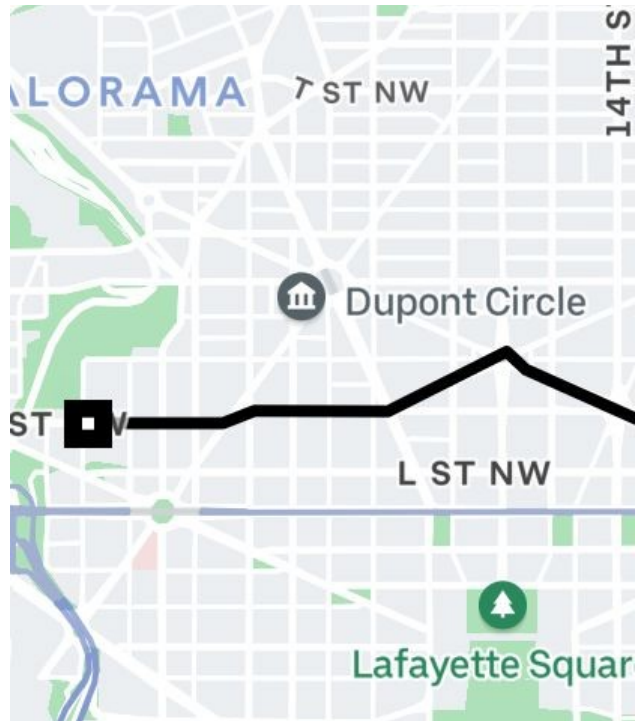
Comfort
2.32 miles, 15 minutes



11:03 AM
 420 7th St NW,
 Washington, DC 20004-
 2201, US



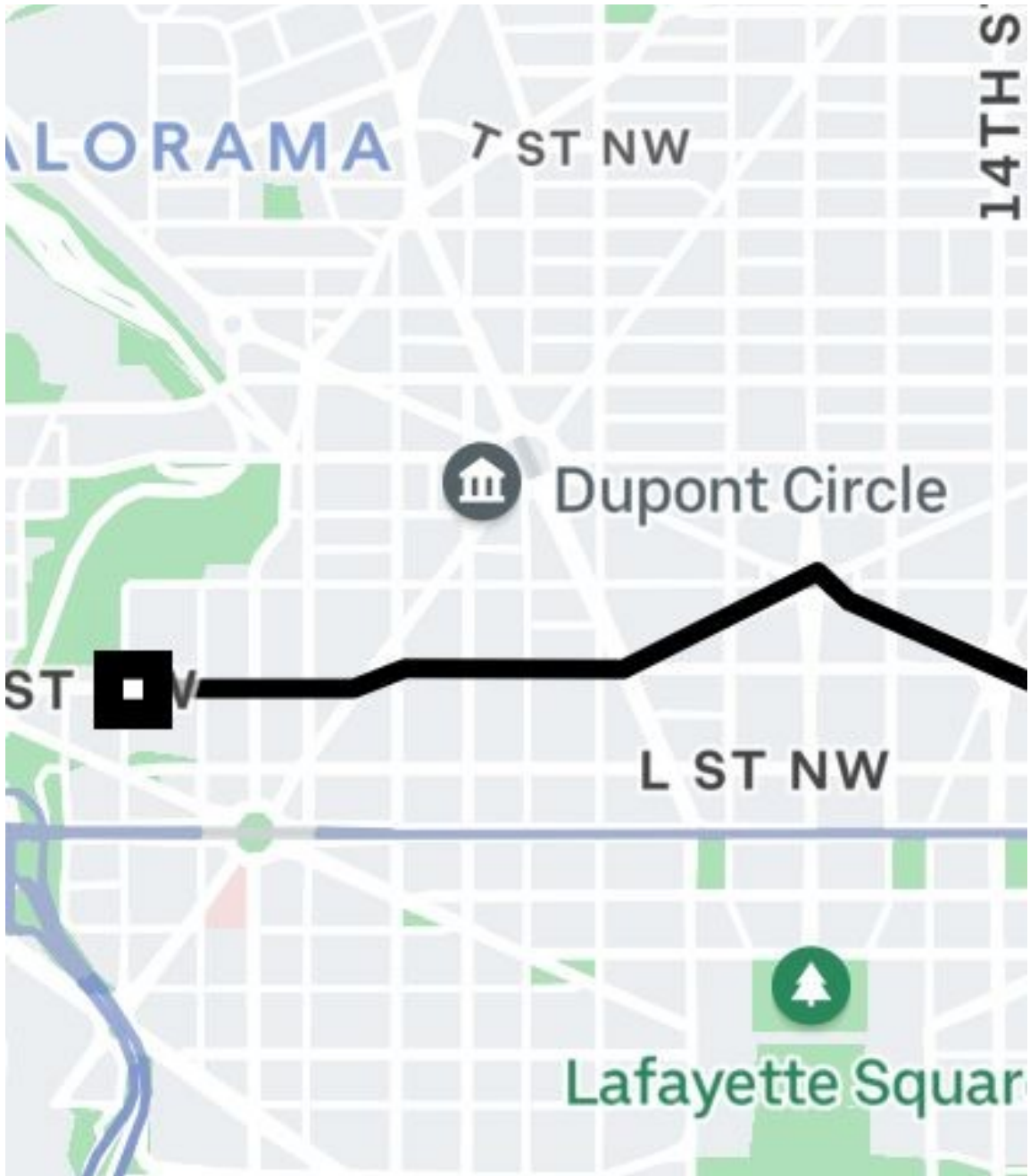
11:18 AM
 2440 M St NW,
 Washington, DC 20037-
 1419, US



11:03 AM
 420 7th St NW, Washington, DC 20004-2201, US



11:18 AM
 2440 M St NW, Washington, DC 20037-1419, US



You rode with HAILU 4.98 ★

Receipt ID # 055ac72b-d3ef-4255-91d3-09160b059e3f

When you ride with Uber, your trips are insured in case of a covered accident.


[Learn more](#)

Want to review your trip history?

[My trips](#)

Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Forgot something?

If you lost a item in the car, please report it using the link below.

 [Report lost item](#)

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Uber Technologies
1725 3rd Street,
San Francisco, California 94158

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[Privacy policy](#)

[Terms and Conditions](#)

Uber



Ana Marie Aponte

From: Janet Murguia
Sent: Tuesday, March 31, 2026 2:14 PM
To: Ana Marie Aponte
Subject: FW: [Business] Your Tuesday evening trip with Uber

CC 8110
Dinner with Angie Garcia Lathrop.

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, March 25, 2026 7:34 AM
To: Janet Murguia <jmurguia@unidosus.org>
Subject: [Business] Your Tuesday evening trip with Uber

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.

Uber

Mar 24, 2026
8:33 PM

Mar 24, 2026 , 8:33 PM



**Thanks for riding,
Janet**



We hope you enjoyed your ride this evening.

Total

\$16.98

Trip fare	\$13.67
Booking Fee 	\$2.09
DC Digital Dispatch Surcharge 	\$0.25
DC Fee 	\$0.97

Payments



Visa ••••6383
3/25/26 7:33 AM

\$16.98

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

Trip details



Comfort
0.42 miles, 6 minutes

8:39 PM
1112 F St NW,
Washington, DC 20004,
US

8:45 PM
420 7th St NW,
Washington, DC 20004-
2201, US



8:39 PM
1112 F St NW, Washington, DC 20004, US

8:45 PM
420 7th St NW, Washington, DC 20004-2201, US



You rode with MOHAMED

4.94 ★

Say thanks with a rating or tip for the driver.

 Rate or tip

Receipt ID #

118581bb-4eed-4bc2-87a5-d348570de756

When you ride with Uber, your trips are insured in case of a covered accident.


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Want to review your trip history?

[My trips](#)

Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Forgot something?

If you lost a item in the car, please report it using the link below.

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Uber





Janet, you're all set.

We've emailed your purchase receipt and PDF ticket

CONFIRMATION

Res #: BB1D0A
Total: \$845.00

View Details

Traveler

View/Share Details

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

Summary

Fare	\$845.00
Total Paid	\$845.00
Amex ****6004	\$845.00



What's Next?



Board



Find

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



Relax

Departure Mon, Mar 30

Share Trip Details

WAS Washington, DC Union Station
Trip Tools
NYP

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

2166 Acela DEPARTS 1:00p → 2h 46m → ARRIVES 3:46p
Details

First Car 1 | Seat 6A

VIEW/EDIT SEAT

Return Tue, Mar 31

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

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

Download the Amtrak app to check train status, get guides at your fingertips. [Get the App \(https://www.amtrak.com\)](https://www.amtrak.com)

View/Share Details

Itinerary ([javascript:void\(0\);](#)) **Receipt** ([javascript:void\(0\);](#)) **Ticket** ([javascript:void\(0\);](#))

Summary

Fare	\$845.00
Total Paid	\$845.00
 Amex ****6004	\$845.00

Free eTicket scanning and access helpful information

Need Help?

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

Can't find your receipt?

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

RECEIPT TO:

Janet Morales

PAID TO:

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

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

TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Mar 09,2026

Account WA387558 UnidosUS

Receipt/Control No. 81579083

Total: \$ 2272.91

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
17195096-1	Mar 05,2026	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 2272.91

*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.

RECEIPT TO:

Janet Morales

PAID TO:

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

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

TRANSACTION DETAILS:

AMEX ending XX-6004 charged on Mar 05,2026

Account WA387558 UnidosUS

Receipt/Control No. 81577701

Total: \$ 1401.64

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
17197670-1	Mar 04,2026	Washington	Janet Morales	Octavio Espinal	425 8th St NW Washington,DC,20004,USA	\$ 1401.64

*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.

YORK FLOWERS INC

Invoice No: 02267708

Requested: 03/06/2026 Fri

curr time:03/06/2026 09:37

5023 WISCONSIN AVE NW

WASHINGTON DC 20016

(202)363-1150

Sold To: 04308414
JANET MURGUIA
1126 16TH ST NW
WASHINGTON DC 20036
301 379 8688 Fax: E

Send To:
ERIKA GONZALEZ
3615 JOCELYN ST NW
WASHINGTON DC 20015
956 286 1683

Type: ONL-Internet Order
Order Placed: 03/06/2026 9:28
Ord Ref:
Sales Rep: MAS -
Terms:

Del.Type: DE-Delivery
Ship Via:
Inst1:
Inst2:
Reference: 50012890

Item	Product	Description	Units	Price	Extended
	VSWT-RE	SWEETHEART BOUQUET OPTIONS-SIZE: REGULAR, OCCASION: ALL OTHERS,	1	100.00	100.00

Mdse Amount: \$100.00
LESS: Discount: \$.00-

Subtotal: \$100.00

Delv/Shippng: \$16.50
Sales Tax: \$6.99

Invoice Total: \$123.49

CC No: XXXX XXXX XXXX 0000 Exp: /

Less: Cr.Cd Paid: \$123.49

YORK FLOWERS INC

Invoice No: 02267825

Requested: 03/09/2026 Mon

curr time:03/07/2026 10:08

5023 WISCONSIN AVE NW

WASHINGTON DC 20016

(202)363-1150

Sold To: 04308414
JANET MURGUIA

1126 16TH ST NW
WASHINGTON DC 20036
301 379 8681 Fax: E

Send To:
MRS CECILIA BARBARA
EMBASSY OF MEXICO RESIDENCE
4925 LOUGHBORO RD NW
WASHINGTON DC 20016
202 728 1600

Type: ONL-Internet Order
Order Placed: 03/06/2026 18:02
Ord Ref:
Sales Rep: MAS -
Terms:

Del.Type: DE-Delivery
Ship Via:
Inst1:
Inst2:
Reference: 50012899

Item	Product	Description	Units	Price	Extended
	VSWT-RE	SWEETHEART BOUQUET OPTIONS-SIZE: REGULAR, OCCASION: GET WELL,	1	100.00	100.00

Mdse Amount: \$100.00
LESS: Discount: \$.00-

Subtotal: \$100.00

Delv/Shippng: \$16.50
Sales Tax: \$6.99

Invoice Total: \$123.49

CC No: XXXX XXXX XXXX 0000 Exp: /

Less: Cr.Cd Paid: \$123.49

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 3/1/26
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

4/2/26

12:55 Greenwich Mean Time



Janet, you're all set.

We've emailed your purchase receipt and PDF ticket

CONFIRMATION

Res #: BB1D0A
Total: \$845.00

View Details

Traveler

View/Share Details

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

Summary

Fare	\$845.00
Total Paid	\$845.00
Amex ****6004	\$845.00



What's Next?



Board



Find

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, Mar 30

Share Trip Details

WAS Washington, DC Union Station Trip Tools NYP

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

2166 Acela DEPARTS 1:00p 2h 46m ARRIVES 3:46p Details

First Car 1 | Seat 6A

VIEW/EDIT SEAT

Return Tue, Mar 31

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

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


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View/Share Details

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

Summary

Fare	\$845.00
Total Paid	\$845.00
 Amex ****6004	\$845.00

Free eTicket scanning and access helpful information

Need Help?

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

Can't find your receipt?

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

Ana Marie Aponte

From: Janet Murguia
Sent: Tuesday, March 31, 2026 2:35 PM
To: Ana Marie Aponte
Subject: FW: [Personal] Your Thursday afternoon trip with Uber

CC 8110

This is a personal charge and JM will reimburse UUS.

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, March 26, 2026 11:35 PM
To: Janet Murguia <jmurguia@unidosus.org>
Subject: [Personal] Your Thursday afternoon trip with Uber

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.

Uber

Mar 26, 2026
12:34 PM

Mar 26, 2026 , 12:34 PM


**Thanks for riding,
Janet**



We hope you enjoyed your ride this afternoon.

Total


\$21.88

Trip fare	\$17.82
Booking Fee 	\$2.67
DC Digital Dispatch Surcharge 	\$0.15
DC Fee 	\$1.24


Payments

 American Express ●●●●6004 3/26/26 11:34 PM	\$21.88
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Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

Trip details



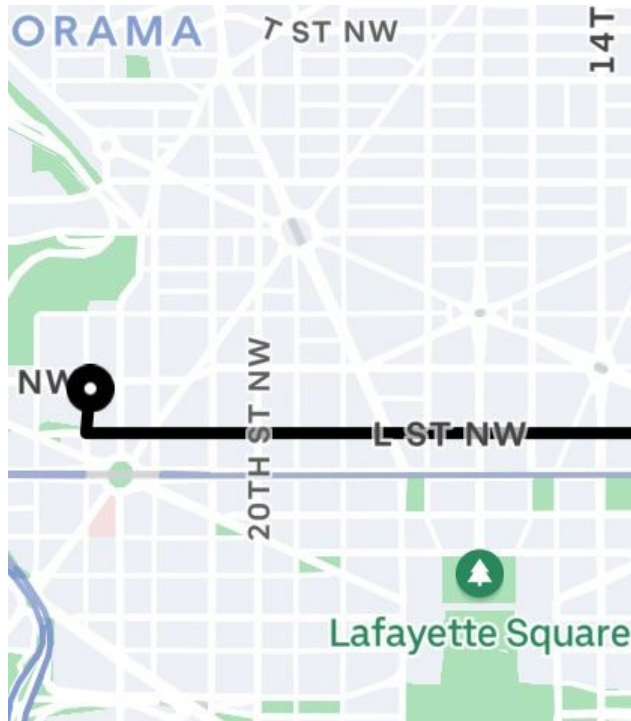
Comfort
2.23 miles, 20 minutes



12:40 PM
 2350 M St NW,
 Washington, DC 20037,
 US



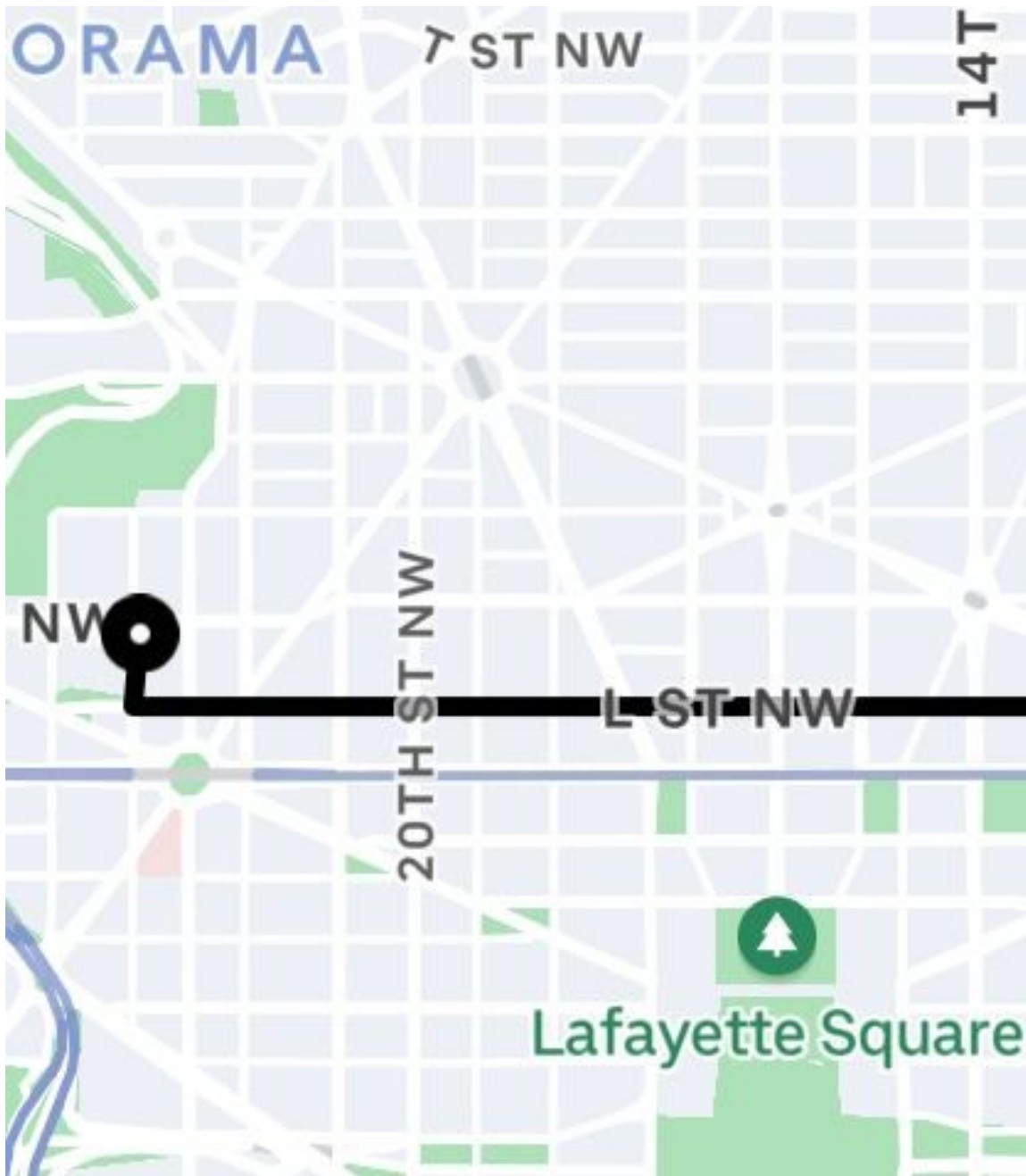
1:00 PM
 420 7th St NW,
 Washington, DC 20004-
 2201, US



12:40 PM
 2350 M St NW, Washington, DC 20037, US




1:00 PM
 420 7th St NW, Washington, DC 20004-2201, US



You rode with Hussein

4.97 ★

Say thanks with a rating or tip for the driver.

 Rate or tip

Receipt ID #

9af392a1-c2ab-4d5f-a5b4-0cf5910e7257

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1725 3rd Street,
San Francisco, California 94158

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Uber





**Corporate Card
Statement of Account**

Prepared For
JANET MURGUIA
UNIDOS US

Account Number
XXXX-XXXXX9-56004

Closing Date
03/30/26

Page 1 of 4

Membership Rewards® Points

Available and Pending as of 02/28/26

1,407,855

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

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
6,154.77	6,717.40	0.00	6,154.77	0.00	6,717.40

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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

▼ 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 \$6,717.40

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 000671740000671740 30HH

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
03/30/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-56004		Reference Code	Amount \$
03/20/26	CORPORATE REMITTANCE RECEIVED 03/20		-6,154.77
03/01/26	NYTIMES* 800-698-4637 NY REF# B246FFB67A85 ONLINE SUBS 03/01/26		34.98
03/06/26	CAREY WASHINGTON DC REF# WA17197670-1 888-649-3949 03/05/26 WA17197670-1 MORALES, JANET 4MAR2026 WASHINGTON RCPT- 81577701 ROC NUMBER WA17197670-1, 81		1,401.64
03/07/26	YORK FLOWERS 6500000 WASHINGTON DC REF# 101563202603 2023631150 03/06/26 FLORISTS ROC NUMBER 1015632026030600	10156320260	123.49
03/07/26	YORK FLOWERS 6500000 WASHINGTON DC REF# 101563202603 2023631150 03/06/26 FLORISTS ROC NUMBER 1015632026030600	10156320260	123.49
03/10/26	CAREY WASHINGTON DC REF# WA17195096-1 888-649-3949 03/09/26 WA17195096-1 MORALES, JANET 5MAR2026 WASHINGTON RCPT- 81579083 ROC NUMBER WA17195096-1, 81		2,272.91
03/21/26	AMTRAK TICKET COUNT E WASHINGTON DC TKT# 0790910613476 PASSENGER RAI 03/20/26 MURGUIA/JANET TICKET-ID 0790910613476 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		74.00
03/21/26	AMTRAK COM WASHINGTON DC TKT# 0790731588014 PASSENGER RAI 03/20/26 MURGUIA/JANET TICKET-ID 0790731588014 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		845.00
03/25/26	UBER TRIP SAN FRANCISCO CA QA9AJEDH E22WBYCD 20005 03/24/26 ROC NUMBER QA9AJEDH		16.98
03/26/26	UBER TRIP SAN FRANCISCO CA M8RSEZA8 AVNMOK6T 20037 03/26/26 ROC NUMBER M8RSEZA8		18.88

Continued on reverse

Activity Continued		Reference Code	Amount \$
03/27/26	UNITED AIRLINES HOUSTON TX TKT# 01623882072186 CONTINENTAL 03/26/26 PASSENGER TICKET MURGUIA/JANET UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS SAN FRANCISCO CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	08591996000	1,593.40
03/27/26	TLF=SPRING GARDEN FL SAN ANTONIO TX REF# 310995360851 210-2291231 03/26/26	31099536085	155.77
03/27/26	UBER TRIP SAN FRANCISCO CA 1EDXF34Y TLZZFIOC 20004 03/27/26 ROC NUMBER 1EDXF34Y		21.88
03/29/26	NYTIMES* 800-698-4637 NY REF# 824B54A6B9BA ONLINE SUBS 03/29/26		34.98
Total for JANET MURGUIA		New Charges/Other Debits	6,717.40
		Payments/Other Credits	-6,154.77

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 3/29/26
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

4/2/26

13:18 Greenwich Mean Time