



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ANGELO FERNANDEZ
UNIDOS US

Account Number
XXXX-XXXXX5-51007

Closing Date
04/29/26

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
102.54	1,609.71	0.00	102.54	0.00	1,609.71

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 3794-379295-51007

ANGELO FERNANDEZ
UNIDOS US
400 21ST ST NE
WASHINGTON DC 20002

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$1,609.71**

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||

0000379437929551007 000160971000160971 29HH

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
ANGELO FERNANDEZ
UNIDOS US

Account Number
XXXX-XXXXX5-51007

Closing Date
04/29/26

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51007	Reference Code	Amount \$
04/13/26	CORPORATE REMITTANCE RECEIVED 04/13		-102.54
03/31/26	American Airlines FT WORTH TX TKT# 0012330452651 AMERICAN AIR 03/31/26 PASSENGER TICKET MARSHALL/KIMBERLY American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS O HARE FIELD IL AA O TO WASHINGTON NAT'L D AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20260331000	446.80
03/31/26	FEDEX Office 1822 WASHINGTON DC 002202603 0022026033110491020006 03/31/26 Lamination/SqFt Hand trim CLR DS MC100 12x18 ROC NUMBER 0022026033110491 TAX \$7.91	00220260331	139.80
04/08/26	UNITED AIRLINES HOUSTON TX TKT# 01623915503151 CONTINENTAL 04/07/26 PASSENGER TICKET FERNANDEZ/ANGELO UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN FRANCISCO CA TO CARRIER CLASS LOS ANGELES CA UA 00 TO SAN FRANCISCO CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09791490000	346.81
04/08/26	CITIZENM HOTEL NEW YORK NY REF# #####GF5z8b 020 811 7055 / 04/08/26		194.05
04/16/26	AMAZON MKTPL*B72174I AMZN.COM/BILL WA REF# 3YIJFB9NBE2B MERCHANDISE 04/15/26		113.93
04/21/26	APLPAY FEDEX Office 4099 SAN FRANCISCO C JCKKACL20 JCKKACL2047 94105 04/21/26 ROC NUMBER JCKKACL2047		8.86
04/21/26	APLPAY FEDEX Office 4099 SAN FRANCISCO C JCKKACL20 JCKKACL2048 94105 04/21/26 ROC NUMBER JCKKACL2048		6.26
04/22/26	APLPAY BANDIT DOGPATCH San Francisco C REF# jVwBFQfl1yxk squareup.com/re 04/22/26		22.56
04/22/26	APLPAY SANKAKU San Francisco C REF# fHabayfnyZO2 squareup.com/re 04/22/26		20.48
04/22/26	BAKERY EL SOL OAKLAND CA REF# nP2km3gWVy6Hk squareup.com/re 04/22/26		6.75
04/22/26	UBER TRIP SAN FRANCISCO CA NXHKA6WA FIDGOOQR 94612 04/22/26 ROC NUMBER NXHKA6WA TAX \$0.65		48.96

Continued on reverse

Activity Continued		Reference Code	Amount \$
04/23/26	UBER TRIP SAN FRANCISCO CA 3YFBM90N 2NXODE7V 94128 04/22/26 ROC NUMBER 3YFBM90N TAX \$0.54		39.95
04/23/26	UBER TRIP SAN FRANCISCO CA 3E6S2E77 FZDRO7P7 94107 04/23/26 ROC NUMBER 3E6S2E77		32.20
04/23/26	UBER TRIP SAN FRANCISCO CA HK4R1P1N WRU3LVVC 90013 04/23/26 ROC NUMBER HK4R1P1N		43.95
04/24/26	APLPAY Panda Express T8 LA Los Angeles C 2877 2877 90045 04/23/26 ROC NUMBER 2877 TAX \$2.14	28770000000	28.08
04/24/26	UBER TRIP SAN FRANCISCO CA H31QJ2D1 AAP3VOAG 90045 04/23/26 ROC NUMBER H31QJ2D1		59.98
04/24/26	UBER TRIP SAN FRANCISCO CA DCAAXGTR HCLNF5O5 94107 04/24/26 ROC NUMBER DCAAXGTR		36.93
04/24/26	UBER TRIP SAN FRANCISCO CA RPCBQ737 OUWMLZTK 90012 04/24/26 ROC NUMBER RPCBQ737		13.36
Total for ANGELO FERNANDEZ		New Charges/Other Debits Payments/Other Credits	1,609.71 -102.54



1612 K St NW
Ste 100
Washington, DC 20006-2802
202.466.3777

Receipt #: **BZSKK00210491**

March 31, 2026 4:39 PM

Print Orders

Order: 2020028028230986

\$131.89

Item	SKU	QTY	Unit Price	Price
Manually Entered Product		1	\$131.8900	\$131.89
Lamination/SqFt	0369	17	\$3.1900	\$54.23 T
Hand trim	1335	11	\$0.5000	\$5.50 T
CLR DS MC100 12x18	40331	11	\$6.5600	\$72.16 T

In-Store Pickup Location

Gabriela Sanzon
FXO
1612 K St NW
Ste 100
Washington, DC 20006-2802, US
2027761788
elopez@unidosus.org

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at [fedex.com/officeserviceterms](https://www.fedex.com/officeserviceterms) or you may request a copy of our terms and conditions, which will be made available to you upon request.



BZSKK0022026033110491



1612 K St NW
Ste 100
Washington, DC 20006-2802
202.466.3777

Receipt #: **BZSKK00210491**

March 31, 2026 4:39 PM

Print Order Subtotal	\$131.89
Tax	\$7.91
Total	\$139.80

***** PURCHASE *****
APPROVED

Total: \$139.80

Card Type: AMEX
Card Entry: Contactless
Acct #: *****1007
Approval Code: 823502

***** EMV PURCHASE *****

App Label: AMERICAN EXPRESS
Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06660103A01002
TSI: E800
ARC: 00
AC: D9E3F667E2338D11
CVM: 1F0202

Total Tender \$139.80

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FW: Your trip confirmation (DCA - ORD)

From Kim Marshall <kmarshall@unidosus.org>

Date Tue 3/31/2026 9:35 AM

To Gabriela Sazon <gsazon@unidosus.org>

Cc Angelo N. Fernandez <anfernandez@unidosus.org>

Thank you, Gaby & Angelo!

From: American Airlines <no-reply@info.email.aa.com>

Sent: Tuesday, March 31, 2026 9:11 AM

To: Kim Marshall <kmarshall@unidosus.org>

Subject: Your trip confirmation (DCA - ORD)

You don't often get email from no-reply@info.email.aa.com. [Learn why this is important](#)

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Here's your itinerary



Issued: March 31, 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: **KQPQHD**

Tuesday, April 21, 2026

Confirmation code: **KQPQHD**

DCA AA 1061
 Washington Reagan
11:36 AM

ORD Seat: **23A**
 Chicago O'Hare Class: **Economy**
12:58 PM (O)
 Meals:

Friday, April 24, 2026

ORD AA 2345
 Chicago O'Hare
9:55 AM

DCA Seat: **23F**
 Washington Reagan Class: **Economy**
12:55 PM (S)
 Meals:

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[Learn more](#)



Your purchase

Kimberly Marshall

[Join the AAdvantage® Program](#)

New ticket (0012330452651)	\$446.80
[\$386.98 + Taxes & carrier-imposed fees \$59.82]	

Total cost	\$446.80
-------------------	-----------------

Your payment

AmericanExpress (ending 1007)	\$446.80
<hr/>	
Total paid	\$446.80

Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
1 st bag	\$40.00	1 st bag	\$35.00
2 nd bag	\$50.00	2 nd bag	\$45.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 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 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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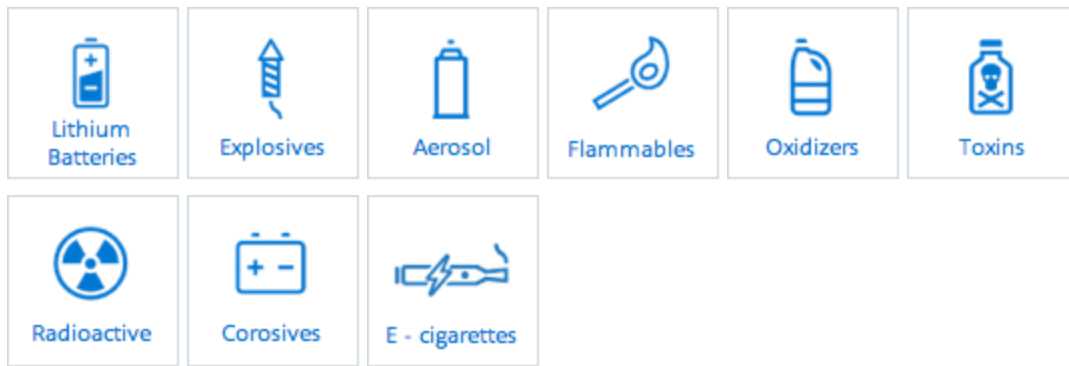


*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

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

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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



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

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

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

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

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon

request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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

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Fwd: Your United Airlines booking confirmation – BF0HJ2

From Angelo Fernandez <fernandez.angelo.97@gmail.com>

Date Tue 4/7/2026 10:35 AM

To Angelo N. Fernandez <anfernandez@unidosus.org>

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----- Forwarded message -----

From: **United Airlines** <notifications@united.com>

Date: Tue, Apr 7, 2026 at 10:35 AM

Subject: Your United Airlines booking confirmation – BF0HJ2

To: <fernandez.angelo.97@gmail.com>



Thanks Angelo for choosing United!

United confirmation number : BF0HJ2

We're processing your request and will issue your ticket soon. A confirmation with your itinerary and receipt will be sent to fernandez.angelo.97@gmail.com. If you don't receive an email, [chat with us](#).

Purchase summary

Manage my trip

Fare	\$293.96
Taxes and Fees	\$52.85
Total	\$346.81

Credit card payment: \$346.81 (American Express **1007)

Flight to Los Angeles

Apr 22, 2026

Nonstop

6:25 PM

8:09 PM

SFO

1h 44m

LAX

San Francisco, CA, US

Los Angeles, CA, US

FLIGHT INFO

Duration: 1h 44m

UA 1427

Boeing 737-800

United Economy

Meals are not offered for this flight

Flight to San Francisco

Apr 23, 2026

Nonstop

6:45 PM

8:14 PM

LAX

1h 29m

SFO

Los Angeles, CA, US

San Francisco, CA, US

FLIGHT INFO

Duration: 1h 29m

UA 2681

Boeing 737 MAX 8

United Economy

Meals are not offered for this flight

Travelers

Angelo Fernandez

Email: fe*****[97@gmail.com](mailto:fe*****97@gmail.com)

Seats:

Phone number: *****0626

SFO to LAX: 27B

Frequent flyer: UA-****979

LAX to SFO: 27B

Known Traveler/Pass ID: *****

eTicket number: 01623915503151

Calculate bag charges

FLIGHT

FIRST BAG

SECOND BAG

WEIGHT PER BAG

San Francisco, CA, US (SFO) to Los Angeles, CA, US (LAX) April 22, 2026	\$50/per traveler	\$60/per traveler	50lb (23kg)
Los Angeles, CA, US (LAX) to San Francisco, CA, US (SFO) April 23, 2026	\$50/per traveler	\$60/per traveler	50lb (23kg)

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).

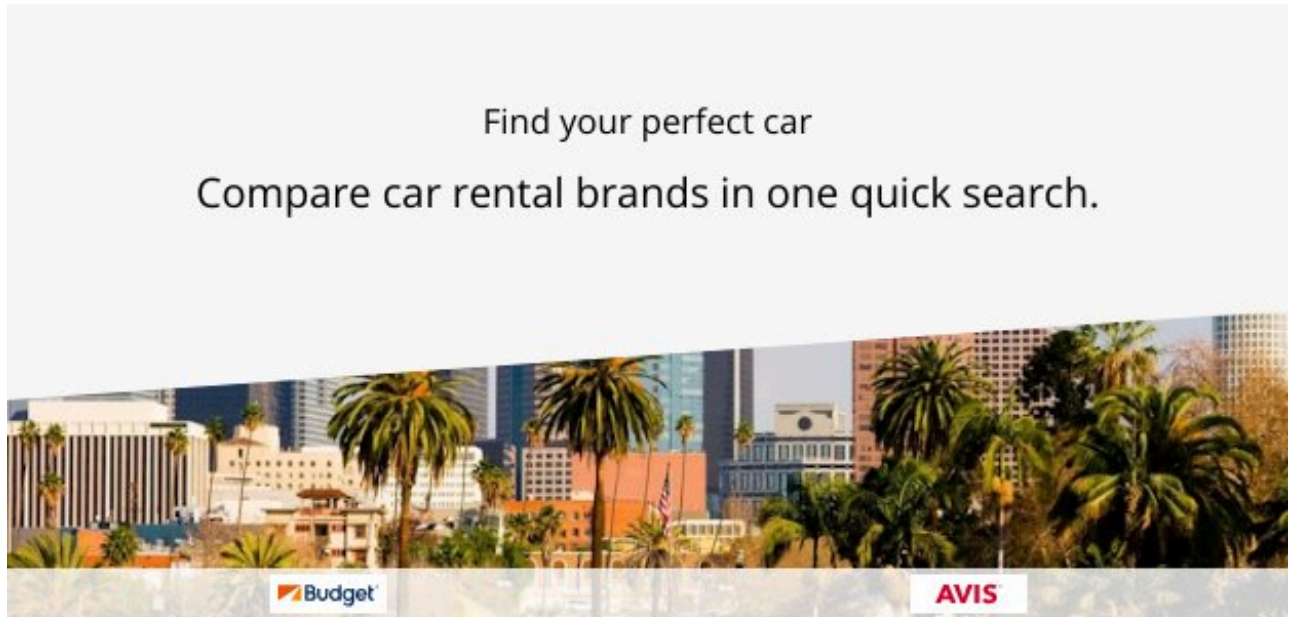


Additional trip planning tools

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

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

Car rental in
Los Angeles - Airport (California)



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REAL ID Requirement

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](#).

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4/28/26, 9:43 AM

Mail - Angelo N. Fernandez - Outlook

This email was sent to fernandez.angelo.97@gmail.com 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 MEMBER 



Fwd: Pedido: "DJI Mic Mini (2 TX + 1 RX +..." y 1 artículos más

From Angelo Fernandez <fernandez.angelo.97@gmail.com>

Date Thu 4/16/2026 12:24 PM

To Angelo N. Fernandez <anfernandez@unidosus.org>

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----- Forwarded message -----

From: Amazon.com <auto-confirm@amazon.com>

Date: Wed, Apr 15, 2026 at 11:00 PM

Subject: Pedido: "DJI Mic Mini (2 TX + 1 RX +..." y 1 artículos más

To: <fernandez.angelo.97@gmail.com>

Tus pedidos

Tu cuenta

Comprar de nuevo

¡Gracias por tu compra, Angelo!

Comprados

Enviados

En reparto

Entregados

Llega mañana

Angelo - WASHINGTON, DC

Pedido n.º 114-5244395-0625815

[Ver o editar pedido](#)



Sensyne 10" Ring Light with 50"...

Cantidad: 1

\$28⁴⁸



DJI Mic Mini (2 TX + 1 RX + Charg...

Cantidad: 1

\$79⁰⁰

Total (I.V.A. Incluido):

\$113.93

Relacionado a tus compras



-27% US\$9.49

Vivifying Tapete de olf...



-10% US\$13.48

BODISEINT Cama re...



-15% US\$84.94

LEVOIT Core300-P - ...

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Receipt


Original receipt #2



Trip fare	\$25.28
Access for All Fee 	\$0.10
Booking Fee 	\$4.84
CA Driver Benefits 	\$0.62
Clean Miles Standard Regulatory Fee 	\$0.09
SFO Airport Surcharge	\$6.00

Payments



American Express  1007 (UUS) \$36.93
4/24/26 6:47 AM

Trip details



UberX
12.61 miles, 17 minutes

License Plate:
9GDX540

Receipt

Original receipt #2



Trip fare	\$12.28
CA Driver Benefits 	\$1.47
Membership Discount	-\$0.39

Payments



American Express ...1007 (UUS) \$13.36
4/23/26 6:53 PM

(H)HMSHost

By Avolta

LOS ANGELES AIRPORT
489017 ASHLEY

WS#: 381001

CHK 2877
4/23/2026 4:30 PM

To Go

1 3 ENTREE PLATE	17.99
H FRIED RICE SA	
H FRIED RICE SA	
ORANGE CHIX S	
SHANGHAI STEAK S	3.99
TERYAKI CHIX	

Subtotal	\$21.98
Other	\$3.96
Tax	\$2.14
Payment	\$28.08
Change Due	\$0.00
CHARGED TIP	\$3.96
Amex	\$28.08
XXXXXXXXXXXX0835	


----- Check Closed -----
4/23/2026 4:31 PM

We value your feedback!
Scan the QR code below to share
your experience!






Receipt

Trip fare	\$54.51
CA Driver Benefits 	\$1.47
LAX Airport Surcharge	\$4.00

Payments

	American Express ...1007 (UUS)	\$59.98
	4/23/26 4:18 PM	

Trip details








Electric
10.17 miles, 47 minutes

Receipt

Original receipt #2



Trip fare	\$22.73
Access for All Fee 	\$0.10
Bay Bridge 	\$8.50
Booking Fee 	\$10.90
CA Driver Benefits 	\$0.62
Clean Miles Standard Regulatory Fee 	\$0.09
Promotion	-\$10.74

Payments



American Express ...1007 (UUS)

\$32.20





4/23/26 1:17 AM



Receipt

Original receipt #2



Trip fare	\$25.39
Access for All Fee 	\$0.10
Booking Fee 	\$12.90
CA Driver Benefits 	\$1.47
Clean Miles Standard Regulatory Fee 	\$0.09
LAX Airport Surcharge	\$4.00

Payments








American Express ••••1007 (UUS) \$43.95
4/23/26 7:29 AM

Trip details




UberX
19.50 miles, 29 minutes

Receipt

Trip fare	\$27.20
Access for All Fee 	\$0.10
Booking Fee 	\$5.40
CA Driver Benefits 	\$0.62
Clean Miles Standard Regulatory Fee 	\$0.09
San Francisco City Tax 	\$0.54
Uber Airport Surcharge	\$6.00

Payments



American Express  1007 (UUS) \$39.95
4/22/26 4:35 PM

Trip details



UberX
11.78 miles, 15 minutes

License Plate:
8JMC380



Receipt

Trip fare	\$32.48
Access for All Fee	\$0.10
Bay Bridge [Driver return toll]	\$8.50
Booking Fee	\$6.52
CA Driver Benefits	\$0.62
Clean Miles Standard Regulatory Fee	\$0.09
San Francisco City Tax	\$0.65

Payments



American Express 1007 (UUS) \$48.96
4/22/26 10:10 AM

Trip details



UberX
13.18 miles, 23 minutes

License Plate:
9SRH229



SANKAKU



Let SANKAKU know how your
experience was

\$20.48

Teriyaki Chicken Bowl	\$15.50
------------------------------	----------------

Purchase Subtotal	\$15.50
-------------------	---------

Employee Benefit Surcharge (5%)	\$0.78
---------------------------------	--------

Sales Tax (9.375%)	\$1.53
--------------------	--------

Tip	\$2.67
-----	--------

Total	\$20.48
--------------	----------------

SANKAKU

[\(650\) 821-0808](tel:(650)821-0808)



Bakery el Sol

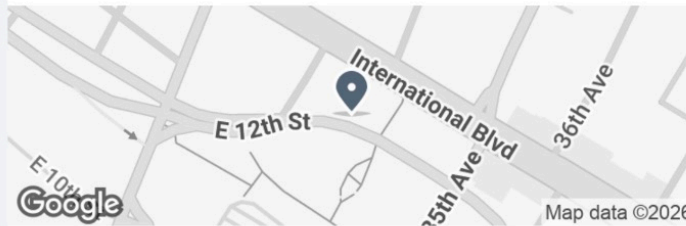


Let Bakery el Sol know how your experience was

\$6.75

Custom Amount \$6.75

Total \$6.75



Bakery el Sol

3340 E12th Street, Suite 5
OAKLAND, CA 94601

AMEX 1007
(Contactless)

Apr 22 2026 at 1:36 PM

#nP2k



Auth code: 807560

AID: A000000025010801

No CVM

Run your own business?

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[Get Started with Square](#)

BANDIT



Let Bandit Dogpatch know how your
experience was

\$22.56

SLINGER BURRITO

\$18.25

scrambled eggs, house made chicken
sausage, chives, tater tots, cheese, &
aioli

NO CHEESE

ADD BACON (\$4.00)

Purchase Subtotal

\$18.25

Sales Tax (8.63%)

\$1.57

Tip

\$2.74

Total

\$22.56



ANGELO FERNANDEZHERNANDEZ
 400 21ST ST NE
 20002 WASHINGTON
 District of Columbia
 United States of America

Invoice No.: LAD-202604002849
 Created: 04/23/2026

Arrival: 04/22/2026
 Departure: 04/23/2026
 Guest: ANGELO FERNANDEZHERNANDEZ
 Reservation: NNFNPURU-1
 Number of Guests: 1

Invoice

For: ANGELO FERNANDEZHERNANDEZ,

Products and/or services:

Date	Service	Amount
04/22/2026	citizenM room	167.00 USD
04/22/2026	14% Local Room Revenue Tax	23.38 USD
04/22/2026	2% LA City Tourism Marketing District (TMD)	3.34 USD
04/22/2026	0.2% State Tourism Assesment Tax	0.33 USD
04/23/2026	Complimentary late check-out	0.00 USD
04/23/2026	14% Local Room Revenue Tax COC	0.00 USD
04/23/2026	2% LA City Tourism Marketing District (TMD) COC	0.00 USD
04/23/2026	0.19% State Tourism Assesment Tax COC	0.00 USD
Subtotal (incl. Taxes and Fees)		194.05 USD
04/08/2026	Payment (American Express)	194.05 USD
Total (incl. Taxes and Fees)		0.00 USD

Thank you for choosing citizenM.



400 Howard St Ste 120
 San Francisco, CA, 94105-2618
 (415) 512-7766

Terminal: 4099M600MIX01
 4/21/2026 16:04
 Receipt #: JCCKACL2047
 Type: Purchase

Qty	Description	Amount
34	PNG B&W S/S 8.5x11 & 8.5x14	8.16
	SubTotal	8.16
	District tax	0.11
	County tax	0.10
	State tax	0.49
	Total	\$8.86

Acct #:*****0835
 AMEX CREDIT
 Contactless
 Auth No.: 806129
 Mode: Issuer
 AID: A000000025010901
 NO CVM
 CVM Result: 1F0002
 TVR: 0000008000
 IAD: 06040103A20102
 TSI: E800
 ARC: 00
 APPROVED

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.



Tell us how we did and get \$7 off your next purchase of \$40 or more print products*

Take the survey by scanning the QR code below or visit www.fedex.com/welisten



Offer expires 6/30/2026

*Terms & Conditions
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