



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
JOSE L. RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX7-61007

Closing Date
06/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By 07/13/24
3,934.36	2,017.62	39.00	0.00	0.00	5,990.98	For important information regarding your account refer to page 2.

Your account is 30 days past due. Please submit all outstanding expenses to avoid possible suspension.

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 3796-257757-61007

JOSE L. RODRIGUEZ
UNIDOS US
310 S SAINT MARYS ST
SAN ANTONIO TX 78205

Please Pay By 07/13/24 Payable upon receipt in U.S. Dollars.

Amount Due \$5,990.98 Enter 15 digit account number on all payments.

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
|||||

0000379625775761007 000599098000201762 2&H

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
JOSE L. RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX7-61007

Closing Date
06/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX7-61007	Reference Code	Amount \$
05/30/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262298699357 AIRLINE/AIR C 05/28/24 PASSENGER TICKET RODRIGUEZ/JOSE LEVINIO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS LOS ANGELES CA WN I TO SAN ANTONIO TX WN T TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003653840	485.96
06/01/24	NAFEE* NATIONAL ASSO ALEXANDRIA VA REF# NT_QDLG8Y389 +18663184357 06/01/24		950.00
06/03/24	FAMOUS FAMIGLIA San Antonio TX REF# 79oSPIOXzK5T squareup.com/re 06/03/24		19.64
06/03/24	UBER TRIP HTTPS://HELP.UBER. CA EX1TSRYT D4GZBZIZ 78216 06/03/24 ROC NUMBER EX1TSRYT		17.92
06/04/24	AMARONE NEW YORK NY REF# 851333141567 212-245-6060 06/04/24	85133314156	38.84
06/04/24	UBER TRIP HTTPS://HELP.UBER. CA R7RD23JP JWEV7PHK 10019 06/04/24 ROC NUMBER R7RD23JP TAX \$9.08		89.89
06/04/24	UBER TRIP HTTPS://HELP.UBER. CA ADGT3MYT 3MIXFYMB 10036 06/04/24 ROC NUMBER ADGT3MYT TAX \$1.06		12.95
06/05/24	CANTINA ROOFTOP 0000 NEW YORK NY 999999941 311839 10036 06/04/24 ROC NUMBER 9999999415700015 TAX \$3.11	99999994157	45.11
06/05/24	UBER TRIP HTTPS://HELP.UBER. CA GEH0PHXD 25AJWJG3 10036 06/04/24 ROC NUMBER GEH0PHXD TAX \$1.17		13.94
06/05/24	LGA Brooklyn Diner 1 FLUSHING NY jSstdZ2Bv JSSTDZ2BVXGQIYN6 11371 06/05/24 Our Hot Pastrami Sandwich Iced Tea ROC NUMBER jSstdZ2BvXgQlyn6 TAX \$2.84		40.58
06/06/24	LATRELLES TEX-MEX 00 HOUSTON TX REF# 999999941585 2813599959 06/05/24 FAST FOOD REST. ROC NUMBER 9999999415850006	99999994158	25.68
06/06/24	UBER TRIP HTTPS://HELP.UBER. CA GCAH8HZH DN4RQYAK 78216 06/06/24 ROC NUMBER GCAH8HZH		18.91
06/06/24	UBER TRIP HTTPS://HELP.UBER. CA 0FAH2RXZ C2BP32HC 11371 06/06/24 ROC NUMBER 0FAH2RXZ TAX \$9.50		93.91
06/24/24	UBER TRIP HTTPS://HELP.UBER. CA M7XH47QR XGGUFUGM 78216 06/24/24 ROC NUMBER M7XH47QR		14.97

Continued on reverse

Prepared For
JOSE L. RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX7-61007

Page 4 of 4

Activity Continued		Reference Code	Amount \$
06/26/24	SHERATON CERRITOS F& CERRITOS CA REF# 00096999 RESTAURANT 06/25/24 FOOD/BEVERAGE ROC NUMBER 00096999	00096999000	29.19
06/26/24	948PEPSIVEN914767860 BUENA PARK CA REF# 854374 FAST FOOD RESTA 06/25/24	85437400000	1.75
06/27/24	SHERATON CERRITOS F& CERRITOS CA REF# 00097141 RESTAURANT 06/26/24 FOOD/BEVERAGE ROC NUMBER 00097141	00097141000	29.19
06/28/24	TST* ROMANO'S MACARO CERRITOS CA REF# 54Es83zBd00 5629167722 06/27/24 RESTAURANTS ROC NUMBER 54Es83zBd00		89.19
06/28/24	LATE FEE FOR 30-DAY PAST DUE BALANCE		39.00
Total for JOSE L. RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	2,056.62 0.00

ROMANO'S
Macaroni
GRILL

Romano's Macaroni Grill
12875 Towne Center Dr
Cerritos, CA 90703
526.916.7722

Server: Marizah F
Check #22
Guest Count: 1
Ordered: 6/27/24 5:41 PM
Table 900

1 Iced Tea	\$3.50
1 Calamari	\$14.00
1 Chicken Parmesan	\$22.00
1 Chicken Scallopine	\$23.00
1 New York Style Cheesecake	\$8.00
Subtotal	\$70.50
Tax	\$6.69
Total	\$77.19

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx1007
Time 6:40 PM

Transaction Type Sale
Authorization Approved
Approval Code 819777
Payment ID rs97s7sNzf9x
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID
Merchant ID 063132690
Card Reader BBPOS

Amount \$77.19

+ Tip: 12.00

= Total: 89.19

X _____
JOSE L RODRIGUEZ

Customer Copy

Powered by Toast

ROMANO'S
Macaroni
GRILL

Romano's Macaroni Grill
12875 Towne Center Dr
Cerritos, CA 90703
526.916.7722

Server: Marizah F
Check #22
Guest Count: 1
Ordered: 6/27/24 5:41 PM
Table 900

1 Iced Tea	\$3.50
1 Calamari	\$14.00
1 Chicken Parmesan	\$22.00
1 Chicken Scallopine	\$23.00
1 New York Style Cheesecake	\$8.00

Subtotal	\$70.50
Tax	\$6.69
Total	\$77.19

Powered by Toast

Sheraton Cerritos
Cornerstone Bar & Kitchen
12725 Center Court DR
Cerritos, CA 90703

(562) 809 1500
6/25/2024 7:48 AM

TABLE# 0
SERVER 904170038/Alberto
CHECK# 39505

2024/06/25 07:49:25
*****Authorize*****

REF No: 330500096999 CHIP READ
CT No: XXXXXXXXXXXX1007
EXP: XX/XX
CARD: AMERICAN EXPRESS
CheckNo:39505
TableNo:0
APPROVAL CODE: 825369

EMV Receipt Section
Application Label: AMERICAN EXPRESS
CHIP READ
AID: A000000025010801
TVR: 0000008000
IAD: 06570103A0A002
TSI: E800
ARC: 00
AID: A000000025010801
AUTH MODE: Issuer

Subtotal: \$25.19

Tip: 4.00
\$
Total: 29.19

X _____
Signature
CUSTOMER COPY

Sheraton Cerritos
Cornerstone Bar & Kitchen
12725 Center Court DR
Cerritos, CA 90703

(562) 809 1500
6/26/2024 7:46 AM

TABLE# 0
SERVER 904170038/Alberto
CHECK# 39542

2024/06/26 07:47:24

*****Authorize*****

REF No: 300200097141 CONTACTLESS

CT No: XXXXXXXXXXXX1007

EXP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo:39542

TableNo:0

APPROVAL CODE: 844249

EMV Receipt Section

Application Label: AMERICAN EXPRESS

CONTACTLESS

TVR: 0000008000

IAD: 06570103A08002

TSI: E800

ARC: 00

AID: A000000025010801

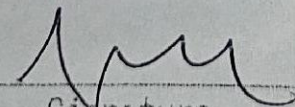
AUTH MODE: Issuer

Subtotal: \$25.19

Tip: \$ 4.00

Total: \$ 29.19

X



Signature

CUSTOMER COPY

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this morning.

Total	\$14.97
--------------	----------------

Trip fare	\$9.93
-----------	--------

Subtotal	\$9.93
Booking Fee	\$2.42
Airport Surcharge	\$2.50
Texas Regulatory Recovery Fee	\$0.12

Payments

 American Express ****1007	\$14.97
6/24/24 3:39 PM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Brandon

UberX 6.29 miles | 14 min

■	4:50 AM 1307 Old Bitters Rd, San Antonio, TX 78216-7719, US
■	5:04 AM Terminal A, San Antonio International Airport (SAT), San Antonio, TX 78216, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this morning.

Total **\$93.91**

Trip fare \$70.68

Subtotal **\$70.68**

LGA Airport Surcharge \$2.50

RFK Bridge Manhattan to Queens/Bronx \$6.94

New York State Benefits Surcharge \$1.54

NY Congestion Fee \$2.75

Sales Tax \$7.25

NY State Black Car Fund \$2.25

Payments



American Express ****1007

6/5/24 10:08 PM

\$93.91

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with JULIO

License Plate: T649416C

FHV License Number: 5551592

Driver's TLC License Number: 5990994

UberX 17.09 miles | 32 min



11:08 AM | 538 W 48th St, New York, NY 10036, US

11:41 AM | Terminal B, LaGuardia Airport (LGA), Queens, NY 11371, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this morning.

Total	\$18.91
--------------	----------------

Trip fare	\$14.07
-----------	---------

Subtotal	\$14.07
Booking Fee	\$2.18
Airport Surcharge	\$2.50
Texas Regulatory Recovery Fee	\$0.16

Payments

 American Express ****1007	\$18.91
6/6/24 12:51 PM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with RASOOL

UberX 6.49 miles | 11 min

■	1:54 AM Terminal A, San Antonio International Airport (SAT), San Antonio, TX 78216, US
■	2:06 AM 14500 Blanco Rd, San Antonio, TX 78216, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Hi Jose, thanks for your order. Your receipt is below.

\$40.58

Brooklyn Diner

Wednesday, June 5, 2024 12:22 PM

Order 33817325-8545

Our Hot Pastrami Sandwich (MAIN) 27.99

Iced Tea (MAIN) 3.99

Subtotal 31.98

Tax 2.84

Tip 5.78

Total \$40.58

 -1007

This completes your order. Thank you!

LaTrelle's Mexican Kitchen
Houston Hobby
7800 Airport Blvd
Houston, TX 77061

146

Host: ALMA 06/05/2024
146 8:37 PM
10451

Area: Counter 1

Steak Quesadilla Plate 17.59
Coke-Reg 3.25

Subtotal 20.84
Tax 1.72

Dine In Total 22.56

AMEX #XXXXXXXXXXXX1007 22.56
Tip 3.12
Total 25.68

Auth:873979

--- Check Closed ---

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this morning.

Total	\$13.94
--------------	----------------

Trip fare	\$9.92
-----------	--------

Subtotal	\$9.92
NY Congestion Fee	\$2.75
New York State Benefits Surcharge	\$0.10
Sales Tax	\$0.89
NY State Black Car Fund	\$0.28

Payments

 American Express ••••1007	\$13.94
6/4/24 6:27 PM	

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Holger

License Plate: T521050C

FHV License Number: 5357286

Driver's TLC License Number: 5353326

UberX 1.09 miles | 11 min

■	7:30 AM 538 W 48th St, New York, NY 10036, US
■	7:42 AM 242 W 41st St, New York City, NY 10036, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Cantina Rooftop
605 W 48Th St
New York, NY 10036
212-957-1700
www.Cantinarooftop.com

Date: 06/04/24 Time: 07:00 pm

Order #: 108

DINING

RODRIGUEZ/JOSE L

Server: Diana428

Guest: 1

Table #: 49

Name: RODRIGUEZ/JOSE L

Payment #: 127433

Payment Date Time: 06/04/24 07:00 pm

Transaction ID: CH108

Cashier: Diana428

Merchant ID: 45025690974=CANTIN

XXXXXXXXXXXX1007 Amex

CHIP

Invoice: 311839 Auth Code: 834515

Reference: 0016

1	GUACAMOLE CLASSICO	\$16.00
1	CHICKEN TACOS	\$19.00

Sub-total:	\$35.00
Gratuity:	\$7.00
Tax:	\$3.11
Total:	\$45.11

Amex \$45.11

Tip : _____

Total : _____

Application Label: AMERICAN EXPRESS

AID: A000000025010801

TVR: 0000008000

IAD: 06570103A02002

TSI: E800

CVN: SIGN

Customer Copy

*Celebrate Labor day
Brunch & Dinner
Thank You!*

* DUPLICATE *

Cantina Rooftop
605 W 48Th St
New York, NY 10036
212-957-1700
www.Cantinarooftop.com

Date: 06/04/24 Time: 06:49 pm

Order #: 108

Server: Diana428

Guest: 1

Table #: 49

Name:

DINING

1	GUACAMOLE CLASSICO	\$16.00
1	CHICKEN TACOS	\$19.00

Sub-total:	\$35.00
Gratuity:	\$7.00
Tax:	\$3.11
Total:	\$45.11

Pay this amount: \$45.11

Recommended Gratuity:

20% = \$7.00 18% = \$6.30 20% = \$7.00

Celebrate Labor day
Brunch & Dinner
Thank You!

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this evening.

Total **\$12.95**

Trip fare \$9.06

Subtotal **\$9.06**

NY Congestion Fee \$2.75

New York State Benefits Surcharge \$0.08

NY State Black Car Fund \$0.25

Sales Tax \$0.81

Payments



American Express ••••1007

6/4/24 4:00 AM

\$12.95

Affiliated with CONCORD LIMOUSINE 1, LLC (B00628)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Viktor

License Plate: T433701C

FHV License Number: 5028463

Driver's TLC License Number: 5021673

UberX 0.94 miles | 6 min



5:05 PM | 538 W 58th St, New York, NY 10019-1102, US

5:12 PM | 538 W 48th St, New York, NY 10036, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

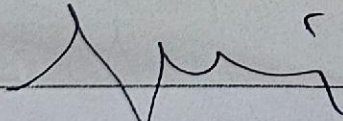
Amarone Scarlatto

Date: 6/3/24, 7:27 pm
 Card Type: AMEX
 Acct #: XXXXXXXXXXXXX1007
 Customer: JOSE L RODRIGUEZ
 Card Entry: DIPPED
 AID: A00000002501
 Appl. Label: AMERICAN EXPRESS
 Terminal ID: ***9160
 Merchant ID: ***1417
 IAD: 06570103a02002
 TSI: c800
 ARC: 00
 TVR: 0000008000
 Auth Mode: Issuer
 Payment Net: AMEX
 Auth Code: 808710
 Check: 5230/A
 Table: 7/A
 Server: Alejandro S.

Amount: \$30.01
 + Service Fee \$0.83
 = Subtotal: **\$30.84**

+TIP 8.00
 =TOTAL \$ 38.84

I agree to pay the above total amount pursuant to the card issuer agreement.

X 

The Non-Cash Adjustment Fee is a credit card convenience fee and will be will removed if you pay with cash.

Thank You!
 686 ninth avenue
 212 730-4535

Customer Copy

Amarone Scarlatto

Check #: 5230/A 6/3/24
 Server: Alejandro S. 6:36pm
 Table: 7/A Guests: 1

==== Beverages ====
 1 Tea \$3.50
 ==== Entrees ====
 1 Pollo Griglia \$24.00

 Sub-total \$27.50
 Non-Cash Adjustment \$0.83
 Total Tax \$2.51
 TOTAL \$30.84

 Balance Due \$30.84

The Non-Cash Adjustment Fee is a credit card convenience fee and will be will removed if you pay with cash.

Thank You!
 686 ninth avenue
 212 730-4535

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this afternoon.

Total **\$89.89**

Trip fare \$67.57

Subtotal	\$67.57
New York State Benefits Surcharge	\$1.05
LGA Airport Surcharge	\$2.50
NY Congestion Fee	\$2.75
RFK Bridge Manhattan to Queens/Bronx	\$6.94
NY State Black Car Fund	\$2.15
Sales Tax	\$6.93

Payments



American Express ****1007
6/4/24 3:13 AM

\$89.89

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Nasratullah

License Plate: T771475C

FHV License Number: 5859204

Driver's TLC License Number: 423344

UberX 11.69 miles | 38 min



4:18 PM | Terminal B, Flushing, NY 11371, US

4:57 PM | 538 W 58th St, New York, NY 10019-1102, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this morning.

Total **\$17.92**

Trip fare \$12.84

Subtotal **\$12.84**

Booking Fee \$2.43

Airport Surcharge \$2.50

Texas Regulatory Recovery Fee \$0.15

Payments



American Express ****1007

6/3/24 2:11 PM

\$17.92

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Georgio

UberX 6.30 miles | 10 min

■ 3:20 AM | 14500 Blanco Rd, San Antonio, TX 78216, US

■ 3:30 AM | Terminal A, San Antonio International Airport (SAT), San Antonio, TX 78216, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Famous Famiglia

9700 Airport Blvd #124
San Antonio, TX
78216
(210) 930-8844
www.FamousFamiglia.com

June 3, 2024
3:36 AM
Sandra

Receipt: 79oS
Authorization: 838930

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

FOR HERE

Bottled Water	\$3.79
Coffee Hot	\$3.29
Breakfast Stromboli	\$8.99

Subtotal	\$16.07
Sales Tax (8.25%)	\$1.01
Tip	\$2.56

Total	\$19.64
American Express 1007 (Contactless)	\$19.64

"Thank you for your business.
We are happy to serve you."

Jose Rodriguez

Order #: LYN35653ZYJ

Order Date: 01-Jun-2024

Invoice #: NAFSCE-062024-0229

Amount Paid: \$475.00

Amount Due: \$0.00

Item	Quantity	Price
Admission Item		
Speaker Registration	1	\$475.00
	Subtotal	\$475.00
	Total amount ordered	\$475.00
	Amount Paid	\$475.00
	Balance Due	\$0.00

Nadia Hernandez

Order #: VMN4JMV3C9N

Order Date: 01-Jun-2024

Invoice #: NAFSCE-062024-0230

Amount Paid: \$475.00

Amount Due: \$0.00

Item	Quantity	Price
Admission Item		
Speaker Registration	1	\$475.00
	Subtotal	\$475.00
	Total amount ordered	\$475.00
	Amount Paid	\$475.00
	Balance Due	\$0.00

**Hi Jose Levinio,**

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!

JUNE 24 - JUNE 29

SAT ✈️ **LAX**

San Antonio to Los Angeles

Confirmation # **3HSROB**

Confirmation date: 05/28/2024

PASSENGER	José Levinio Rodríguez
RAPID REWARDS #	20232400193
TICKET #	5262298899357
EST. POINTS EARNED	2,544

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Monday, 05/24/2024 Est. Travel Time: 3h [Wanna Get Away®](#)

FLIGHT # 2781	DEPART SAT 06:40AM San Antonio	✈️	ARRIVE LAX 07:40AM Los Angeles
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Flight 2: Saturday, 05/29/2024 Est. Travel Time: 2h 55m [Wanna Get Away®](#)

FLIGHT # 4787	DEPART LAX 03:10PM Los Angeles	✈️	ARRIVE SAT 08:05PM San Antonio
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Payment information

Total cost

Air - 3HSROB	
Base Fare	\$ 423.98
U.S. Transportation Tax	\$ 31.80
U.S. 911 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 10.00
U.S. Passenger Facility Chg	\$ 9.00
Total	\$ 485.98

Payment

Amer Express ending in 1007
Date: May 28, 2024
Payment Amount: \$485.98