



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**PEDRO D. MARTINEZ
UNIDOS US**

Account Number
XXXX-XXXXX2-71008

Closing Date
05/29/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	1,191.29	0.00	0.00	0.00	1,191.29

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 3794-060842-71008

**PEDRO D. MARTINEZ
UNIDOS US
14953 MESA LINDA AVE
VICTORVILLE CA 92394-9501**

**Amount Due
\$1,191.29**

Payable upon receipt in U.S. Dollars.

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**
|||||

0000379406084271008 000119129000119129 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
PEDRO D. MARTINEZ
 UNIDOS US

Account Number
 XXXX-XXXXX2-71008

Closing Date
 05/29/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-71008	Reference Code	Amount \$
05/08/25	HERTZ CAR RENTAL OKLAHOMA CITY OK R/A# 002679865 HERTZ 05/07/25 HERTZ CAR RENTAL LOCATION DATE/TIME RENTAL AGREEMENT PALM SPRINGS CA 05/11/25 CH_3RMGQGCAGKP7FM 170000 RETURN TR# PALM SPRINGS CA 05/12/25 MARTINEZ PEDRO		135.24
05/13/25	UBER TRIP HTTPS://HELP.UBER.CA 4A8N523G S4SO6CE3 92262 05/13/25 ROC NUMBER 4A8N523G		17.90
05/14/25	CIRCLE K 01859/CIRCL PHOENIX AZ REF# 00 CONVENIENT S 05/13/25 CIRCLE K TAX		38.88
05/14/25	TRU BY HILTON TRU BY PHOENIX AZ FOL# 56973787 HILTON HOTELS 05/14/25 ARRIVAL DATE DEPARTURE DATE 05/12/25 05/13/25 00 ROC NUMBER 56973787	94319600500	167.66
05/14/25	TA #225 SUBWAY TONOP TONOPAH AZ REF# 000004350 6233866443 05/13/25	00000435000	16.35
05/14/25	STARBUCKS STORE 6575 PHOENIX AZ REF# F2A9C66632F0 FAST FOOD RESTA 05/13/25		10.69
05/14/25	SUSHI VIBE 0001 PHOENIX AZ REF# 00023776 602-279-5299 05/13/25 GENERAL MERCH ROC NUMBER 00023776	00023776000	76.18
05/14/25	UBER TRIP HTTPS://HELP.UBER.CA BAXDKZ2X TKLV3QVV 92234 05/14/25 ROC NUMBER BAXDKZ2X		17.52
05/15/25	EXXONMOBIL 9907 PALM SPRINGS CA REF# 00049474 760-322-4500 05/13/25 001 ROC NUMBER 00049474	00049474000	53.71
05/15/25	CLDTKN HERTZ CAR RENTAL PALM SPRINGS C R/A# 917118845 HERTZ 05/12/25 HERTZ CAR RENTAL LOCATION DATE/TIME RENTAL AGREEMENT PALM SPRINGS CA 05/11/25 CH_3RNZAQCAGKP7FM 170000 RETURN TR# PALM SPRINGS CA 05/12/25 MARTINEZ PEDRO		47.63

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/23/25	DELTA AIR LINES ATLANTA US TKT# 00623345564704 DELTA AIR 05/23/25 PASSENGER TICKET HEREDIA/NORMA ARACELY DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM WASHINGTON NAT'L D TO CARRIER CLASS DETROIT MI-WAYNE C DL V TO PHOENIX AZ DL V TO ATLANTA GA DL V TO WASHINGTON NAT'L D DL V		408.36
05/23/25	PRICELN*HERTZ CORPOR NORWALK CT REF# 81312786518 8007742354 05/23/25	81312786518	64.48
05/27/25	CHEVRON 0094658/CHEV NORWALK CA REF# 00094658 588 SERVICE STN 05/27/25 CHEVRON TAX ROC NUMBER 00094658 5889546	00094658058	4.83
05/28/25	SPEEDWAY 03054 111 N CORONA CA REF# 00073054001 9513718042 05/27/25 SERVICE STATION ROC NUMBER 00073054001	00073054001	8.68
05/28/25	ARCO #42620 AMPM ARC PALM SPRINGS CA REF# 501005652 05/27/25 GAS/OIL ROC NUMBER 501005652	50100565200	24.24
05/28/25	TOROS TAQUERIA INC 0 NORWALK CA REF# 74800039 562-474-1900 05/27/25 FOOD/BEVERAGE ROC NUMBER 74800039	74800039000	52.75
05/28/25	UBER TRIP HTTPS://HELP.UBER. CA AD94VM2F 4YXMGSVB 92262 05/28/25 ROC NUMBER AD94VM2F		19.54
05/29/25	CLDTKN HERTZ CAR RENTAL PALM SPRINGS C R/A# 965242773 HERTZ 05/27/25 HERTZ CAR RENTAL LOCATION DATE/TIME RENTAL AGREEMENT PALM SPRINGS CA 05/26/25 CH_3RTQN7CAGKP7FM 170000 RETURN TR# PALM SPRINGS CA 05/26/25 MARTINEZ PEDRO		26.65
Total for PEDRO D. MARTINEZ		New Charges/Other Debits Payments/Other Credits	1,191.29 0.00

Fwd: My Hertz Reservation L2163750143

From Pedro Martinez <pedromuci@gmail.com>
Date Wed 5/7/2025 7:07 PM
To Pedro Martinez <pmartinez@unidosus.org>

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.

Pedro Martinez

----- Forwarded message -----
From: **Hertz** <reservations@emails.hertz.com>
Date: Wed, May 7, 2025, 3:58 PM
Subject: My Hertz Reservation L2163750143
To: <pedromuci@gmail.com>

Trouble Viewing? [View in Browser](#)



CONFIRMATION
L2163750143

Member Number: **16748237**

[Contact us](#)

Thanks, Pedro Martinez!

Your vehicle has been reserved.

Please find information about your Prepaid reservation below. We look



forward to helping you get going quickly and easily.

[Modify My Rental](#)

Standard 2/4 Door
(D) VW Jetta or similar



Your Trip Itinerary

PICKUP LOCATION

**Palm Springs - Palm Springs
International Airport (psp)
[3400 East Tahquitz Canyon Way](#)
[Palm Springs, CA US 92262-6966](#)**

DROP-OFF LOCATION

**Palm Springs - Palm Springs
International Airport (psp)
[3400 East Tahquitz Canyon Way](#)
[Palm Springs, CA US 92262-6966](#)**

PICKUP DATE & TIME

Mon, May 12, 2025, 9:00 AM

DROP-OFF DATE & TIME

Tue, May 13, 2025, 10:00 PM

LOCATION HOURS

Mon-Sun 8:00AM-11:00PM.

LOCATION HOURS

Mon-Sun 8:00AM-11:00PM.

[Modify My Rental](#)

Prepaid Cancellation / No Show	Fee
Cancel within 24 hours of booking	No Fee
Cancel more than 23 hours before scheduled Pick-up.	\$86.38 USD
No Show	\$86.38 USD
No Show	\$135.24 USD

*If you fail to cancel this reservation prior to your reserved pickup time or fail to pick up the vehicle, the No-Show Fee listed in the chart above will be charged to the Credit Card you used at booking. Modifications or cancellations can be made through Hertz.com

Documents you'll need to bring:



DRIVER'S LICENSE



CREDIT CARD



Add flight info & we'll hold your car

If your flight is delayed, we will hold your reservation up to 8 hours.

[Add flight info](#)

Prepaid Reservation

Total

\$182.97 USD

Additional fees, charges and taxes may apply if changes are made to your services, return date, time and/or location.

Standard 2/4 Door
(D) VW Jetta or similar

\$86.38 USD
2 DAY \$43.19 USD PER DAY

Subtotal

\$86.38 USD

Discount

PLATINUM CARD FROM AMEX

Included

UNLIMITED MILES PER DAY.

Fees and Surcharges | [Charges Explained](#)

VEHICLE LICENSE RECOVERY FEE \$3.12 USD

STATE TOURISM ASSESSMENT \$3.02 USD

AIRPORT CONCESSION FEE \$15.05 USD

CUSTOMER FACILITY CHARGE \$18.00 USD

Taxes

Sales Tax \$9.67 USD

 •••• 1008

Amount Paid: \$135.24 USD

Extras - To be paid at time of rental

Liability Insurance Supplement \$25.90 USD

[Learn More](#)

PREMIUM EMERGENCY ROADSIDE SERVICE \$19.98 USD

Taxes

Sales Tax \$1.85 USD

 •••• 1008

Due at Time of Rental: \$47.73 USD

NOTE: There may be discrepancies between charge detail amounts and totals. Total amounts are correct.

RENTAL TERMS AND CONDITIONS

Credit/Debit Cards Credit Qualifications/Requirements: To qualify to rent the Hertz vehicle, the renter must present at the time of rental a current driver's license and valid major credit card or debit card (see Debit Card Usage below) in the renter's own name with available credit. At the time of rental, an authorization hold will be secured on the credit/debit card provided, to cover the estimated rental charges and any additional charges that may be incurred. These funds will not be available for your use. We may place an authorization amount of up to US\$ 500.00 plus the estimated charges on a customer's card, given certain conditions that will be outlined at time of rental. Additional authorizations (holds) will be obtained if the vehicle is not returned on the date/time noted on the Rental Agreement or if the original terms of the rental change which result in additional charge. Acceptable Charge Cards American Express / MasterCard / Carte Blanche / Diners Club / Discover / JCB / Visa / China Union Pay / Hertz Charge Card Using Debit Cards to Qualify for a Rental At all Hertz locations, debit cards under a VISA, MasterCard and Discover logo which draw funds directly from the cardholder's account may be used at the outset of a rental to qualify for the rental where the following requirements are met: Vehicle class reserved is Compact through Fullsize ONLY at Hertz Airport locations, you will be required to provide proof of a return airline flight to coincide with the rental and present two (2) valid forms of identification; at corporate-owned Hertz Local Edition locations, i.e., neighbourhood locations that are located off airports, debit cards may be used at the start of a rental. To qualify for a rental using a debit card, you will be required to make your reservation at least 24 hours in advance of your rental pick up date; must be at least 25 years old; have a Corporate Discount Plan (CDP) number listed in the reservation or proof of return trip travel ticket to coincide with the rental dates (airline or cruise); and present two (2) valid forms of identification. Debit cards are not accepted at the outset of a rental to qualify for rentals in the New York Metropolitan Tri-State Area (NY, NJ, CT), areas of Hartford, CT, areas of Philadelphia, PA, areas of Boston, MA, areas of Manchester, NH, areas of Detroit, MI, areas of Baltimore, MD and Atlanta, GA. You will be required to meet all age, driver and credit requirements. However, there are exceptions to this general policy: You can use a Debit Card if it is already included in your Hertz Gold Plus Rewards profile, regardless of vehicle type or the rental is an Insurance Replacement rental. Debit cards are not accepted to qualify at time of rental on Premium vehicles and above, including Dream Cars and Adrenaline Cars. Using Debit Cards as Payment for Your Rental Debit cards and prepaid or store value cards are accepted for payment at the end of your rental. In most cases, the location will perform a credit check for debit card customers to determine credit worthiness at the time of rental. The customer must meet the minimum criteria to rent using a debit card. In addition, the acceptance of debit, prepaid or store value cards is contingent upon the card having available funds to cover the estimated charges plus an authorization of up to US\$ 500.00 given conditions depending on location, length and date of rental that will be outlined at time of rental. These funds will not be available for your use. For debit card payment at airport locations, in addition to a valid United States or foreign-country-issued Driver's License, you must present one of the following forms: An additional credit card or debit card embossed with the same name as the driver's license. The card is for identification purposes only; A Government issued ID, in the same name as the driver's license and debit card: Passport – United States or Foreign Country Issued United States Military Identification Card Non-government form of ID, example that may be accepted includes photo store member card (Costco, Sam's, etc.), a company ID badge with photo. Only acceptable if the photo and name matches the driver's license and the debit card. Current month Utility statement in the renter's name and the same address as on the driver's license (e.g., gas, electric, cable bill). Cash Deposit Identification Cards - Cash rentals, which require an up-front deposit of cash, are accepted from customers who have obtained a Cash Deposit Identification (ID) Card. Applications for a Cash Deposit ID Card are available from Hertz.com. Applicants must be 21 years of age or older (18 in Michigan and New York). The application process can take approximately thirty (30) days except as otherwise required by law. There is a US\$15 non-refundable processing fee, which offsets the cost to have a modified credit check performed on the applicant. Air Travel Cards - ATC are issued by certain airlines and validated by that airline for payment. Hertz does not accept certain types of ATC. Specific acceptance however will not be determined until arrival at the counter. It is recommended that a major charge card be available for payment should the ATC you carry not be accepted. Miscellaneous Charge Orders - MCO's do not qualify a customer to rent. The customer must still meet standard qualifications such as age, driver's license requirements, etc. Anyone using an MCO must present a valid driver's license and an acceptable deposit. The deposit is calculated at the estimated rental charges over the value of the MCO plus 50%, with a minimum deposit of US\$ 500.00. Hertz does not accept MCO's from Aerolineas Argentinas, Alitalia Airlines, Iberia Airlines, Swiss Air, Alaska Airlines, Japan Airlines, American, Delta, United, Air Canada, and Southwest. Vouchers - Vouchers are accepted with acceptable charge cards with the exception of the F Series vouchers issued from Latin America or the Caribbean, which will not be acceptable at the following locations: New York - Glens Falls, Saratoga Springs, Lake Placid, Saranac Lake, Plattsburgh, Ithaca, Vermont - Rutland

[Learn More About Your Points](#) [Use your Points for Rentals and More](#)

Point Cancellation Policy Prior to September 1, 2024: If a reservation which was booked with rewards points is cancelled within 24 hours of booking, all points will be returned to the member's account. If a reservation that was booked using points is cancelled more than 24 hours after booking, the following points will be forfeited: If a Gold member, 50% of the points used toward the booking will be forfeited; If a Hertz Five Star® member, 25% of the points used toward the booking will be forfeited; If a Hertz President's Circle® member, all points will be returned to the member's account. If the customer does not cancel the reservation prior to the time of pick-up and the rental vehicle is not picked up on the rental date, all the points used toward the rental amount will be forfeited, regardless of the members tier status. See our full point cancellation policy here. Effective September 1, 2024: If a reservation which was booked with rewards points is cancelled any time before scheduled pickup, all points will be returned to the member's account. If the reservation is not cancelled before this time, all points redeemed on this rental will be forfeited.



MEMBER NUMBER: 16748237

Get the hertz app for: [iPhone](#) / [Android](#) /

THE HERTZ CORPORATION
Web: www.hertz.com



Rental Agreement No: 917118845
Date: 05/14/2025
Document: 915001067807

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: PEDRO MARTINEZ
Account No.: *****1008 AMX
CDP No.: 211762
CDP Name: PLATINUM CARD FROM AMEX

PEDRO MARTINEZ
14953 MESA LINDA AVENUE
VICTORVILLE, CA 92394

RENTAL REFERENCE

Rental Agreement No: 917118845
Reservation ID: L2163750143
Frequent Traveler: ZE1
I.T. No.: VCPUSPP
Voucher: 0000267986

RENTAL DETAILS

Rate Plan: IN: VCPD1 OUT: VCPD1
Rented On: 05/12/2025 09:25 LOC# 111812
PALM SPRINGS, CA
Returned On: 05/13/2025 22:00 LOC# 111812
PALM SPRINGS, CA
Car Description: SIR ROGUE 1.5 S 9RSC068
Veh. No.: 3957172
CAR CLASS Charged: D MILEAGE In: 4,769
Rented: Q5 Out: 4,201
Reserved: D Driven: 568

MISCELLANEOUS INFORMATION

CC AUTH: STRIPE DATE: 2025/05/12 AMT: 248.00

RENTAL CHARGES

DAYS	2 @	53.99	107.98
SUBTOTAL			107.98
DISCOUNT		20.00%	-21.60
SUBTOTAL			86.38
LIABILITY INS. SUPPLEMENT			25.90
CONCESSION FEE RECOVERY			15.04
PREMIUM EMERGENCY ROADSIDE SERVICE			19.98
CA TOURISM FEE			3.02
LICENSE & TAX REIMBURSEMENT			3.04
CUSTOMER FACILITY CHARGE			18.00
VOUCHER VALUE			-135.24
TAX		9.25%	11.51

Gold Plus Rewards Points

Earned this rental: 129

TOTAL CHARGES 47.63 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Renter: PEDRO MARTINEZ
Account No.: *****1008 AMX

Rental Agreement No: 917118845
Date: 05/14/2025
Document: 915001067807

Web: www.hertz.com

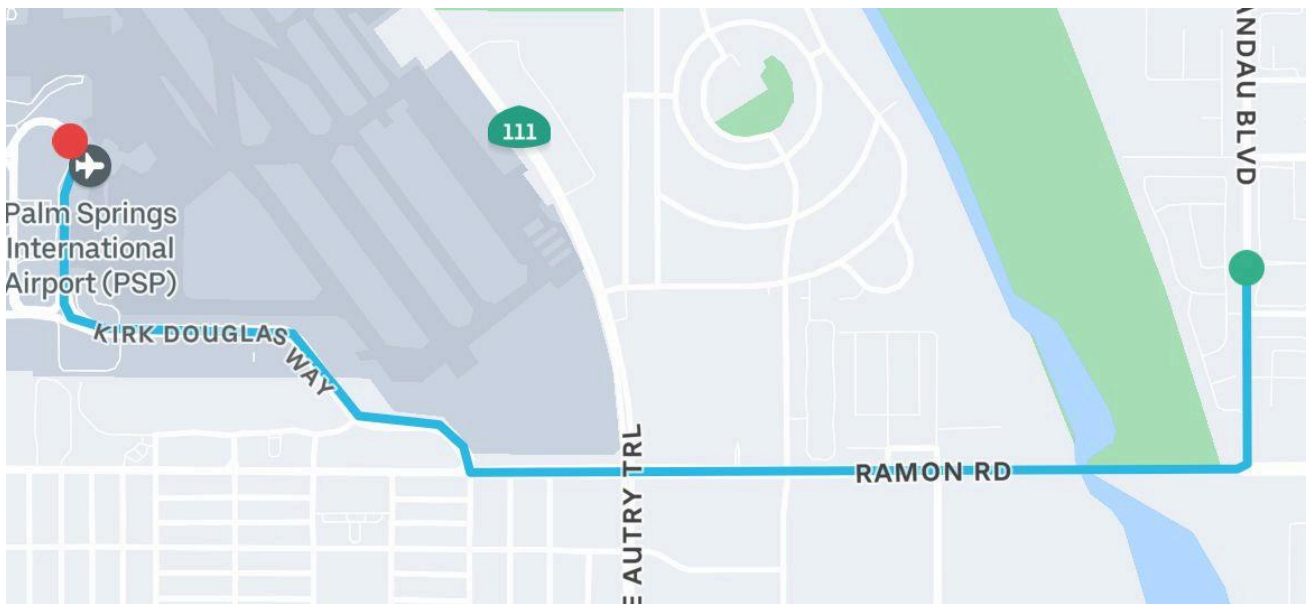
TOTAL CHARGES 47.63 USD



← Back to trips

Your Trip


12:10 PM, Monday May 12 2025 with MIA





Rate trip



Trip details

 2.65 miles

 7 min

 \$17.90

 UnidosUS Charge Card •••1008

Starbucks Coffee #65757
NWC of Central & Earll
Phoenix, AZ

CHK 708693
05/13/2025 05:43 PM
XXX7011 Drawer: 1 Reg: 1

Cafe To Go

Order

Vt Ic Brsg Oat E	6.75
5 Shot	1.25
2 pumps Brn Sgr Syrp	
Tr Cup Of Water	0.00

Subtotal	8.00
Discounts	0.00
Tax 8.6% - Food & Bev	0.69
Gratuuity	2.00
Total	10.69
Change Due	0.00

Payments

Amex	10.69
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XXXXXXXXXXXX1008
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: AMERICAN EXPRESS
Auth: 820373
AID: A00000002501
TVR: 0000008000
TSI: A800

----- Check Closed -----
05/13/2025 05:43 PM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

5/13/2025 6:01:58 PM

Order Number: 1737018
Circle K 2701859

702 W McDowell Rd
Phoenix, AZ 85007
(602)252-4486

Register:100 ICR
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 4 UNL-REG
10.804 Gallons @ \$3.599/Gal \$38.88
Sub. Total: \$38.88
Tax: \$0.00
Total: \$38.88
Discount Total: \$0.00
American Express: \$38.88
Change \$0.00

SALE
American Express
Card Num : (R)
XXXXXXXXXXXX1008
Contactless

USD\$ 38.88

AMERICAN EXPRESS
AID:
A000000025010801
TVR: 0000008000
IAD: XXXXXXXXXXXXXXX
TSI: A800
ARC: 00
ARQC:
31F271BA2B1718DE

05/13/2025 18:01:41

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Use Fuel Rate \$.18

**Thank You
Come Again**

For help with questions or concerns
Circle K Customer Care
1-855-276-1947

TA #225 Tonopah, AZ
1010 N. 339th Ave.
Tonopah, AZ 85354
(623) 386-6443

Host: VIRGINIA 05/12/2025
GST #672 2:23 PM
60073

12" American Club 12.49
3 Cookies 2.89

Subtotal 15.38
Tax 0.97

To Go Total 16.35

AMEX 008 #XXXXXXXXXXXX1008 16.35
Auth:863466

Thank you for
choosing Subway!
QSM: (623)-386-6443
Subway Store#15128

We want to hear from you!
Your feedback is extremely valuable
Please complete our 1-minute survey
tell us about your recent visit.
Free Cookie for providing feedback.
www.tellsubway.com

--- Check Closed ---

3600 E RAMON ROAD
RAMON GAS
XXXXXXXXXX2001
PALM SPRINGS, CA
92262
05/13/2025 836195757
10:19:52 PM

XXXXXXXXXXXX1008
Am Express
INVOICE 088656
AUTH 845578

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 5

Regular 10.533G
PRICE/GAL \$5.099

FUEL TOTAL \$ 53.71

TOTAL = \$ 53.71

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 53.71

Customer-activated Purchase/Capture
Site #: 000000009907858
Shift Number 1
Sequence Number 49474
Contactless
AMERICAN EXPRESS
Mode: Issuer
AID: A000000025010801
TVR: 000008000
IAD: 06580103A0A002
TSI: AE00
ARC: 00
ARQC: EBAFADA771C3A188
APPROVED 845578

YOUR ORDER #

3056-2

SUSHI VIBE

100 EAST CAMELBACK ROAD

PHOENIX, AZ 85012

(602) 279-5299

DINE IN-T9

INV#: 202505130305602

05/13/2025

GUESTS: 1

04:44 PM

TERMINAL: 3

CLERK: HELEN

TABLE: T9

#47

QT DESCRIPTION

PRICE

1 Ice Tea

2.50

1 Cucumber Salad - HH

3.95

1 Crispy Spicy Tuna - HH

8.25

1 ROCK SHRIMP

7.95

1 Edamame - HH

3.95

1 Shrimp Shumai

9.00

1 Yakisoba - Chicken

15.00

1 Spicy Salmon Roll - HH

8.50

SUBTOTAL:

59.10

TAX:

5.08

TOTAL:

64.18

3056-2 T9

SUSHI VIBE

100 EAST CAMELBACK ROAD

PHOENIX, AZ 85012

(602) 279-5299

INV#: 202505130305602

05/13/2025

GUESTS: 1

05:09 PM

TERMINAL: 3

CLERK: HELEN

TABLE: T9

#47

AMEX XXXX1008:

64.18

AUTH #: 809376

REF #: 32

TSI: E800

CARD HOLDER: VALUED CUSTOMER

INV#: 056021

APPLAB: AMERICAN EXPRESS

CVM: SIGNATURE

APID: A000000025010801

EDCTYPE: CREDIT

TC: 622425383E436A82

TVR: 0000008000

IAD: 06680103A0A002

ENTRY:

CONTACTLESS

TOTAL: 64.18

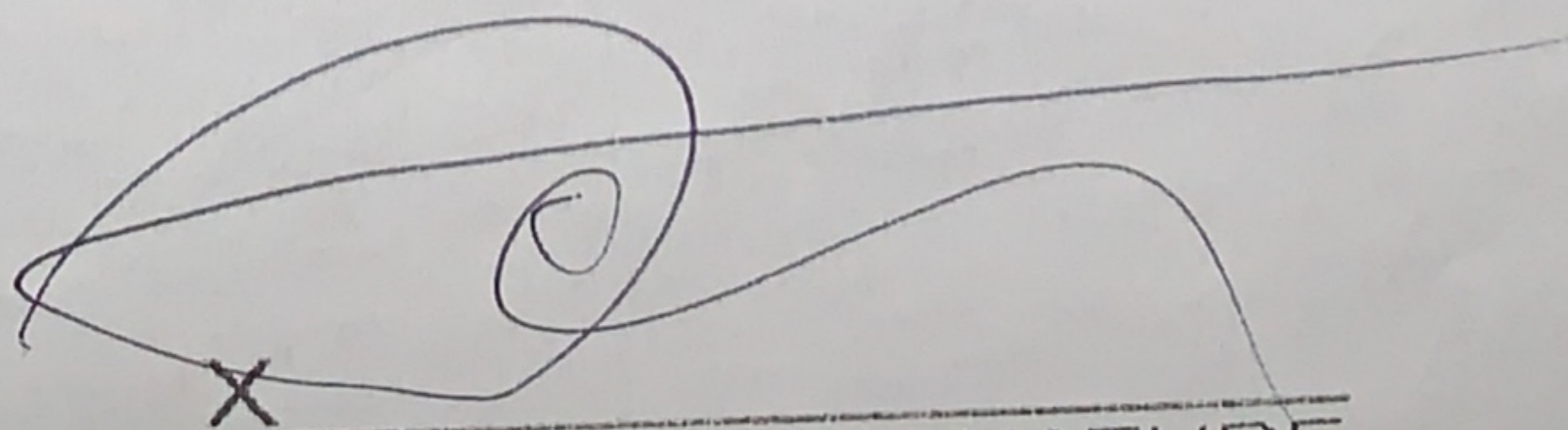
TIP:

\$12.00

TOTAL:

\$76.18

I agree to pay above total amount
according to card issuer agreement.



X
CUSTOMER SIGNATURE



Tru By Hilton Phoenix Midtown, AZ
3150 N Central Ave, Phoenix 85012 US
6022773150
PHXMT_Tru@hilton.com

Date Range: 2025-05-12 - 2025-05-13
Tax#/ID# :

Guest Folio

Confirmation Number - 3256973787

Primary Guest

Guest Name MARTINEZ, PEDRO
 Address 34530 EAGLE CANYON DR
 City, State, Zip Code CATHEDRAL CITY CA 92234-6953
 Country US

ADDN GUESTS

Hilton Honors

Gold
 948347224

Stay Details

Check In Date May 12, 2025
 Check Out Date May 13, 2025
 Room K1 - 206
 Source OTHER
 Guests 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Bill Number
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
May 12, 2025	Charge	SELF PARKING	\$9.20
May 12, 2025	Tax	MISC SALES TAX	\$0.80
May 12, 2025	Charge	GUEST ROOM	\$140.06
May 12, 2025	Tax	RM STATE TAX	\$7.70
May 12, 2025	Tax	RM OCCUPANCY TAX	\$4.20
May 12, 2025	Tax	RM CITY	\$3.22
May 12, 2025	Tax	RM COUNTY TAX	\$2.48
May 13, 2025	Payments	AMEX-1008	(\$167.66)

Summary	
Type	Amount
GUEST ROOM	\$140.06
SELF PARKING	\$9.20
RM STATE TAX	\$7.70
RM OCCUPANCY TAX	\$4.20
RM CITY	\$3.22
RM COUNTY TAX	\$2.48
MISC SALES TAX	\$0.80
CREDIT CARD	\$167.66
Folio Balance	\$0.00

Check In Time 04:30 PM **Reservations**
Check Out Time 10:55 AM **www.trubyhilton.com or**
1-844-TRU-YOU8

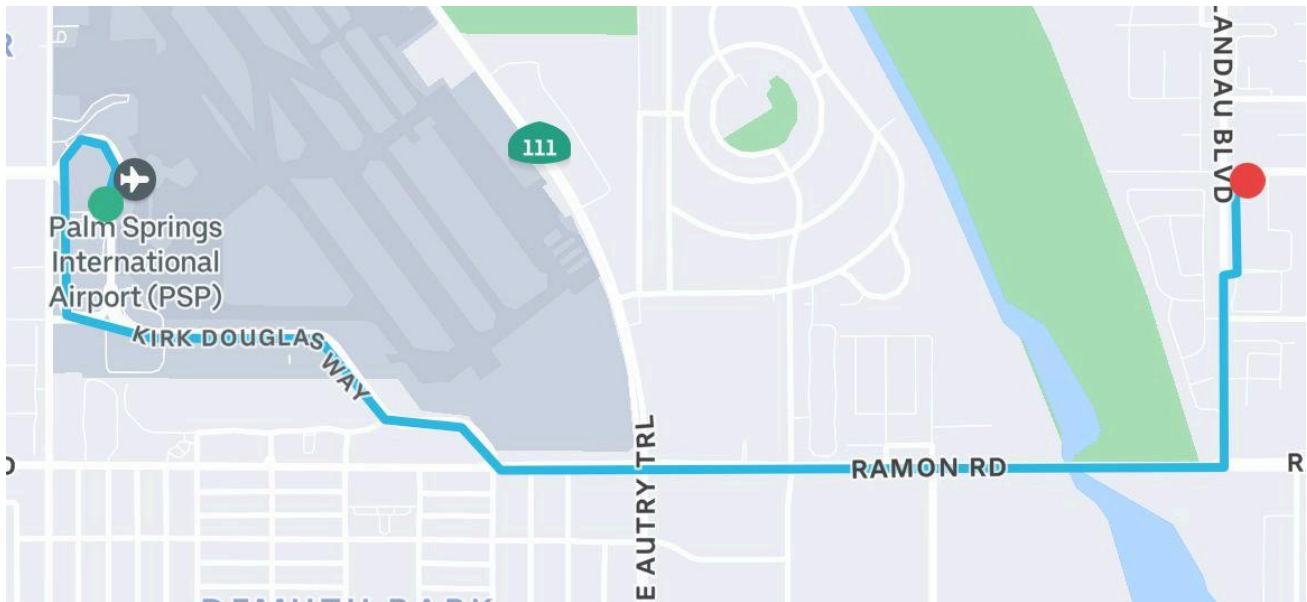
The on-line eFolio is a courtesy informational service, subject to and Site Usage; actual folio kept in hotel records: www.privacy.hilton.com



← Back to trips

Your Trip


1:51 AM, Wednesday May 14 2025 with Matu





Rate trip




Trip details

 3.11 miles

 9 min

 \$17.52

 UnidosUS Charge Card ••••1008



You saved 45% on your trip to Palm Springs

[Manage](#)

[Email](#)

[Print](#)



Priceline trip #: 813-127-865-18

Email sent to: pmartinez@unidosus.org

Mid-Size Car

May 27 – May 27

Pick-up: 09:00 AM

Confirmation #: **L2314164587**



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Payment Summary

Priceline trip number	813-127-865-18
Purchase date	May 22, 2025
Payment method	American Express (1008)
Billing name	Pedro Martinez

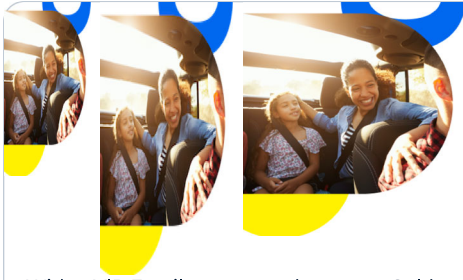
Daily rate	\$38.98
Number of days	1
Taxes and fees	\$25.50
Car subtotal	\$64.48

Total charged \$64.48

Prices are in USD.
This itinerary including summary of charges is your official receipt.

You saved 45%!





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Available to purchase until Tue, May 27 at 12:00PM EDT

Protect your rental car for \$13.00 (Recommended)

Collision Damage Protection provides up to \$75,000 in coverage for your rental car for damage, theft and more with \$0 deductible and is cancellable until your requested pick-up time.

[Add Protection >](#)



Mid-Size Car

Toyota Corolla or similar

5 2 Automatic



✓ Unlimited Mileage

Pick-up Tue, May 27 9:00 AM

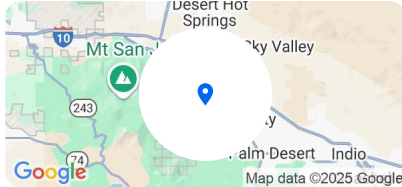
Drop-off Tue, May 27 9:00 PM

Location

Hertz Corporation

Palm Springs Intl Airport (PSP)

3400 E. Tahquitz Canyon Way, Palm Springs, CA 92262



Location is approximate

Manage

Confirmation number L2314164587

Hertz phone number 7607785100

Cancellation policy

Express Deal rental cars are non-refundable, non-transferable and non-changeable (including for COVID-19) even if the reservation is not used.

Driver

Driver name Pedro Martinez



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-

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Very dissatisfied

Very satisfied

How much do you agree with the following statement?: "I feel that I got a great bargain booking with Priceline instead of another provider today."



Strongly disagree

Strongly agree



Fw: Your Flight Receipt - NORMA ARACELY HEREDIA 16JUN25

From Norma Heredia <normaheredia25@yahoo.com>

Date Thu 5/22/2025 3:25 PM

To Pedro Martinez <pmartinez@unidosus.org>; Aracely Heredia <aheredia@unidosus.org>

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.

FYA

----- Forwarded Message -----

From: Delta Air Lines <deltaairlines@t.delta.com>

To: "normaheredia25@yahoo.com" <normaheredia25@yahoo.com>

Sent: Thursday, May 22, 2025 at 03:20:05 PM EDT

Subject: Your Flight Receipt - NORMA ARACELY HEREDIA 16JUN25

[View as a web page](#)



#*****671
SkyMiles® Member

Confirmation Number

—————
GPGUBC

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Passenger Info

Name: NORMA ARACELY HEREDIA

SkyMiles #*****671

FLIGHT	SEAT
DELTA 1558	***
DELTA 813	***
DELTA 348	***
DELTA 325	***

Visit delta.com or download the [Fly Delta app](#) to view, select or change your seat. If you purchased an upgrade or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Mon, 16JUN	DEPART	ARRIVE
DELTA 1558 Delta Main (V)	WASHINGTON- REAGAN 09:39AM	DETROIT 11:14AM
DELTA 813 Delta Main (V)	DETROIT 12:44PM	PHOENIX 01:46PM

Wed, 18JUN	DEPART	ARRIVE
DELTA 348 Delta Main (V)	PHOENIX 10:21AM	ATLANTA 05:05PM
DELTA 325 Delta Main (V)	ATLANTA 06:59PM	WASHINGTON- REAGAN 08:46PM

MANAGE MY TRIP



Check Your Identification For REAL ID Before Your Flight

Beginning May 7, 2025, the Transportation Security Administration (TSA) will ask for a state-issued REAL ID-compliant license or identification card or another acceptable form of ID, such as a passport, to fly within the United States. Visit [tsa.gov](https://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding REAL ID.

**Updated April 16, 2025*

Flight Receipt

Ticket #: [0062334556470](#)

Place of Issue:

Issue Date: 22MAY25

Expiration Date: 22MAY26

METHOD OF PAYMENT	
AX*****1008	\$408.36 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$333.36 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$25.00 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.80 USD
TICKET AMOUNT	\$408.36 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit [delta.com](https://www.delta.com) for details on baggage embargoes that may apply to your itinerary.

Mon 16 Jun 2025

DCA-PHX

CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

Wed 18 Jun 2025

PHX-DCA

CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

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Fare Details: WAS DL X/DTT DL PHX Q0.17 166.51VAVNA0ML DL X/ATL DL WAS Q0.17 166.51VAVNA0ML USD333.36END ZP DCADTWPHXATL XF DCA4.5DTW4.5PHX4.5ATL4.5

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247382E-Receiptprod

Chevron Stations Inc
10967 Alondra Blvd
Norwalk CA
00094658

05/27/2025 3:20:33 PM
Register: 2 Trans #: 4396 Op ID: 8160
Your cashier: Lince

CORE HYDRTN WTR 30.4 PL, (853004004037)	\$2.99	99
\$0.10 DEP NT 01 (24)	\$0.10	99
AZ GREEN TEA 22OZ, Each (613008756420)	\$1.69	99
\$0.05 DEP NT 01 (22)	\$0.05	99

Subtotal =	\$4.83	

Total =	\$4.83	
Change Due =	\$0.00	
Credit	\$4.83	

XXXXXXXXXXXX1008 AMEX
INVOICE: E/5889546
AUTH 820882
SALE TRANSACTION

Chip Read
AMERICAN EXPRESS
Mode: Issuer
AID: A000000025010801

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

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

Signature: _____

Thank you for
Shopping at Chevron

Merchant Copy

TOROS TAQUERIA INC
15617 STUDEBAKER RD STE2
NORWALK, CA 90650
5624741900

ORDER: 55

Cashier: Lyilah
27-May-2025 2:16:36P

Transaction **117834**

1 Taco Combo (Tuesday) \$8.50
2 Tacos \$6.88
Fish/lengua/camaron/cabeza \$1.70

2 Tacos \$6.88
1 Quesadilla Combo \$10.99
2 16oz. Agua Fresca \$5.00
1 Card Processing Fee \$0.50

Subtotal \$40.45
Sales Tax 10.5% \$4.25

Total \$44.70
Tip \$8.05

CREDIT CARD SALE \$52.75
AMEX 1008

Retain this copy for statement validation

27-May-2025 2:21:56P
\$52.75 | Method: CONTACTLESS
AMERICAN EXPRESS XXXXXXXXXXXXX1008
VALUED CUSTOMER

Reference ID: 514700679747

Auth ID: 842341

MID: *****8887

AID: A000000025010801

AthNtwkNm: AMEX

Clover ID: TDDY23C00NZH0

Payment GQR90QSVX4YSA

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ARCO GASOLINE

ARCO AM/PM 42620
1717 E. VISTA CHINO
PALM SPRINGS CA

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #10	5.664G	24.24
SELF @ 4.279/ G		
	Subtotal	24.24
TOTAL		24.24
	CREDIT \$	24.24

FinalSale Receipt

AMEX \$24.24

*****1003

Auth #: 849984

Resp Code: 000

Stan: 295914782720

Reference:3162

APPNAME AMERICAN EXPRESS

AID : A000000025010801

APP CRYPTOGRAM : ARQC

5B8CBE87CA2B3F94

ENTRY : Tap

SITE ID: ARCO42620001

THANK YOU
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ST#42620

CSH: 0

DR#1 TRAN#9103011

5/27/25 7:54:37 PM

SPEEDWAY 0003054-Corona, CA
111 Lincoln Ave 92882-0000
(951)371-8042 5/27/2025 11:32:24 A
Trans# 3437428 Reg: 3
Madeline R.

1	MUSCLE MILK PRO VANILLA 1	5.29
1	CRV	0.05
1	MUSCLE MILK PRO CHOCOLATE	5.29
1	CRV	0.05
1	CV6 25P03089 MCLMK140Z B2	-2.00
	Sales tax	\$0.00
	CECET	\$0.00

Sub. Total:	\$8.68
Tax:	\$0.00
Total:	\$8.68

American Express:	\$8.68
Change	\$0.00

CARD TYPE: American Express
Card Num : XXXXXXXXXXXX1008
ENTRY METHOD: Chip Card

TRANS TYPE: SALE
APPROVAL CODE: 860937

USD\$ 8.68

AMERICAN EXPRESS
AID: A000000025010801

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Hertz
PEDRO MARTINEZ

#01 RN RR 965242773
RES L2314164587
CC

INITIAL CHARGES

TOUR PURCHASE: 1 DAYS CLASS: C

CHARGES ADDED DURING RENTAL

LDW	DECLINED			
LIS	ACCEPTED @ \$	12.95 DAY	\$	12.95
PAI, PEC	DECLINED			
PREM RD SVC	ACCEPTED @ \$	9.99 DAY	T \$	9.99

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY		\$ 2.55	T \$	2.55
Vehicle License Fee	Included			
TAX 1	9.250% ON TAXABLE TTL OF \$	9.99	\$	1.16
TAX 2	4.250% ON TAXABLE TTL OF \$.00	\$.00
TOTAL AMOUNT DUE			\$	26.65

PAID BY MARTINEZ/PEDRO D

CHARGED ON AMX XX08

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VEHICLE: 01198 / 4178992 25 SIR ALTIMA FWDN

LICENSE: CA 9PQK898

FUEL: 100 % OUT 100 % IN

MILEAGE IN: 6850 TR-X MILES:

MILEAGE OUT: 6435 MILES ALLOWED:

MILES DRIVEN: 415 MILES CHARGED:

RENTED: PALM SPRINGS AP

RENTAL: 05/27/25 09:54

RETURN: 05/27/25 20:07

RETURNED: PALM SPRINGS AP

COMPLETED BY: 7652/CAPMS12

PLAN IN: PRL1A RATE CLASS: C

PLAN OUT: PRL1A

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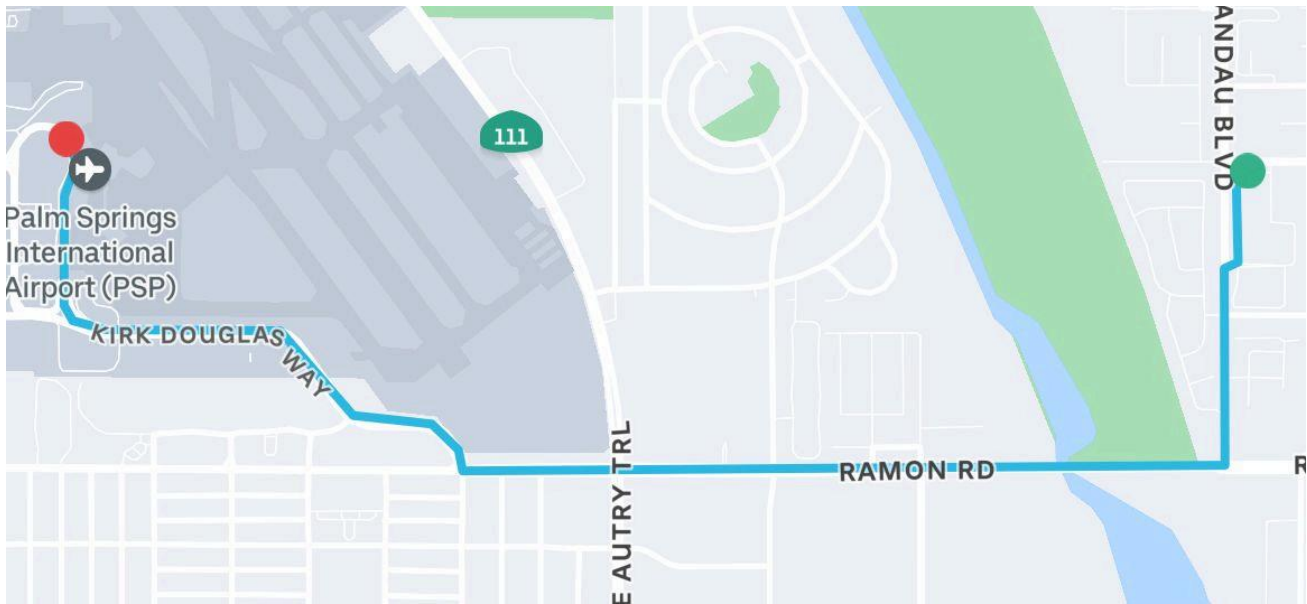
STATEMENT OF CHARGES - NOT VALID FOR RENTAL



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Your Trip


12:43 PM, Tuesday May 27 2025 with Carlos





Rate trip




Trip details

 2.86 miles

 8 min

 \$19.54

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