



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
PEDRO D. MARTINEZ  
UNIDOS US

Account Number  
XXXX-XXXXX2-71008

Closing Date  
07/28/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
5,948.51	687.89	0.00	5,948.51	128.42	<b>559.47</b>

For important information regarding your account refer to page 2.

**Important Information about Rewards and Benefits is included in this statement.**

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at [corp.americanexpress.com](http://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

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$559.47**  
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 000055947000068789 28HH

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

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

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

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

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

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

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



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



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

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

**International Collect:**  
1-336-393-1111

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

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



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

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

## Change of Address, phone number, email

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

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



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

Account Number  
 XXXX-XXXXX2-71008

Closing Date  
 07/28/25

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

<b>Card Number XXXX-XXXXX2-71008</b>		Reference Code	<b>Amount \$</b>
07/16/25	CORPORATE REMITTANCE RECEIVED 07/16		-5,948.51
07/01/25	THAI SMILE PALM SPRI PALM SPRINGS CA REF# 747445551824 760-320-5503 06/30/25	74744555182	237.97
07/01/25	STAPLES 01384 PALM SPRINGS CA 000574053 01384000574053 92264 06/30/25 SHARPIE MARKER FINE ASST-5PK CV 2POCKET PAPER FOLDER LASER TENT CRD LARGE 50PK 1UP ROC NUMBER 000574053 TAX \$29.99	00057405300	40.95
07/01/25	STAPLES 01384 PALM SPRINGS CA 002664080 01384002664080 92264 06/30/25 SS PRINT COLOR ROC NUMBER 002664080	00266408000	123.27
07/01/25	STAPLES 01384 PALM SPRINGS CA 002664081 01384002664081 92264 06/30/25 SS PRINT COLOR SS PRINT B&W ROC NUMBER 002664081 TAX \$0.56	00266408100	65.29
07/02/25	PALM SPRINGS HILTON PALM SPRINGS CA FOL# 996720 HILTON HOTELS 07/02/25 ARRIVAL DATE DEPARTURE DATE 06/30/25 07/01/25 00 ROC NUMBER 996720	89753610400	153.89
07/02/25	TST* THE STATE - RIV RIVERSIDE CA REF# 211051751830 RESTAURANT 07/01/25	21105175183	61.98
07/17/25	PALM SPRINGS HILTON PALM SPRINGS CA FOL# 996720 HILTON HOTELS 07/17/25 ARRIVAL DATE DEPARTURE DATE 06/30/25 07/01/25 00 ROC NUMBER 996720	89757205500	4.54
07/17/25	PALM SPRINGS HILTON PALM SPRINGS CA FOL# 996720 HILTON HOTELS 07/17/25 ARRIVAL DATE DEPARTURE DATE 06/30/25 07/01/25 00 ROC NUMBER 996720	89757219300	-128.42 Credit
<b>Total for PEDRO D. MARTINEZ</b>		New Charges/Other Debits Payments/Other Credits	687.89 -6,076.93

Prepared For  
PEDRO D. MARTINEZ  
UNIDOS US

Account Number  
XXXX-XXXXX2-71008

Page 4 of 5



Prepared For  
PEDRO D. MARTINEZ  
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Page 5 of 5

## **Detail of Important Changes to the Membership Rewards Program**

**Effective September 16, 2025**, the ratio for transferring Membership Rewards® points to Emirates Skywards® Miles will be changed from: "1 Membership Rewards point = 1 Skywards mile" to "5 Membership Rewards points = 4 Skywards miles."

BP/EMIRATE/0725





Low price. Every item. Every day.  
 Store No: 1384  
 5001 Ramon Road Building 3  
 Palm Springs, CA, 92264  
 (760) 325-7056

Major  
ah

26262600 026 64081

Receipt #: 64081  
SALE

06/30/2025 21:33

Qty	Pages	Description	Amount
10	90	Print From Email- 2821516 - Letter 8.5 x 11" - Color (70 pages) - Black & White (20 pages)	59.20
1	2	- Staple Print From Email- 2821515 - Letter 8.5 x 11" - Black & White (2 pages)	0.56

SubTotal 59.76  
 Standard Tax 9.25% 5.53  
 Total USD \$ 65.29

Amex #:\*\*\*\*\*1008 [C]  
 AMERICAN EXPRESS  
 Chip Read  
 Auth No.: 800903  
 Mode: Issuer  
 AID: A000000025010801  
 TVR: 0000008000  
 IAD: 06580103602002  
 TSI: F800  
 ARC: 3030  
 NO CVM

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

Compare and Save  
 With Staples-brand products  
 THANK YOU FOR SHOPPING AT STAPLES!

**\$20**  
 custom  
**\$10**  
 Coup

Valid in Staples® U.S. stores, online at [weddings.staples.com](http://weddings.staples.com). Excludes courier mail, shredding, shipping services, postage, printing, self-service scanning, self-service signs, and computer workstation rentals. Change or cancellation at any time. May not be combined with other coupons or instant savings offers. Each item purchased can only be used once. Not valid on prior purchases or previous programs. Coupon value applied per item.

**\$4**  
 CUS

Valid in Staples® U.S. stores, online at [weddings.staples.com](http://weddings.staples.com). Excludes courier mail, shredding, shipping services, postage, printing, self-service scanning, self-service signs, and computer workstation rentals. Change or cancellation at any time. May not be combined with other coupons or instant savings offers. Each item purchased can only be used once. Not valid on prior purchases or previous programs. Coupon value applied per item.

**UPS**

Valid in Staples® U.S. stores, online at [weddings.staples.com](http://weddings.staples.com). Excludes courier mail, shredding, shipping services, postage, printing, self-service scanning, self-service signs, and computer workstation rentals. Change or cancellation at any time. May not be combined with other coupons or instant savings offers. Each item purchased can only be used once. Not valid on prior purchases or previous programs. Coupon value applied per item.

# Staples

5001 Ramon Road Building 3  
Palm Springs, CA 92264  
760-325-7056

Sale

Store: 1384 Register: 5  
Date: 6/30/25 Time: 7:09 PM  
Transaction: 74053 Cashier: 1995948

REWARDS NUMBER \*\*\*\*\*0000

Qty	Item	Price	Amount
1	SHARPIE MARKER FIN 071641306530	4.99	4.99
1	LASER TENT CRD LAR 072782053093	29.99	29.99
10	CV 2POCKET PAPER F * 718103415248	0.79	2.50

Special Promotion: Limit 30 at \$.54 off  
(5.40)

Subtotal 37.48  
CALIFORNIA 9.25% 3.47

Total 40.95

AMERICAN EXPRESS USD\$40.95

Card No. : XXXXXXXXXXXXX1008 [T]

Contactless

Auth No. : 844436

Mode.: Issuer

AID.: A000000025010801

TVR.: 0000008000

IAD.: 06580103A00002

TSI.: E800

ARC.: 3030

\*Item is currently on promotion. Some  
coupons are only valid on regular priced  
items. Please see the coupon terms and  
conditions for details.

Thai Smile Palm Springs  
100 S. Indian Canyon  
Palm Springs, CA 92262  
(760) 320-5503

Date/Time: 2025-06-30 08:52 PM  
Order Number: 135242  
Account Type: CREDIT  
EDC Tran ID: 133745541  
Server: Ilen  
Table: 17  
POS: 27

PURCHASE: APPROVAL

Entry Mode: Chip  
Card Number: XXXX1008  
Card Expire: XX/XX  
Card Type: American Express  
Cardholder: MARTINEZ/PEDRO D  
Approval Code: 887139  
Ref Number: 345186  
Term RefNum: 24  
Term Info: 27192168179  
App Label: AMERICAN EXPRESS  
ATC: 006C  
AID: A000000025010801  
ARQC/TC: F03A87CFCC23569D  
TVR: 0000008000  
TSI: E800

PURCHASE: \$207.97

Gratuity:

Total:

20.00  
\$227.97

I AGREE TO PAY ABOVE TOTAL  
AMOUNT ACCORDING TO CARD ISSUER  
AGREEMENT (MERCHANT AGREEMENT  
IF CREDIT VOUCHER)

X.....  
SIGNATURE

# Thai Smile Palm Springs

100 S. Indian Canyon  
Palm Springs, CA 92262  
(760) 320-5503

Server: Ilen

Station: 26

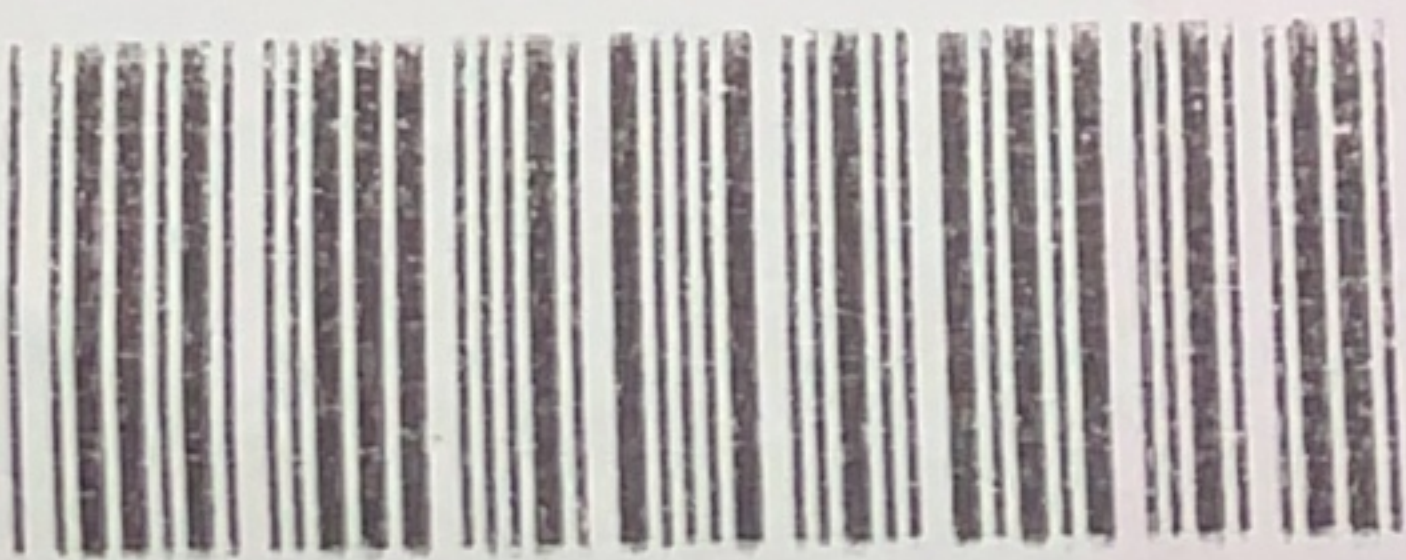
Order #: 135242  
Table: 17

Dine In  
Guests: 6

1 SOFT DRINKS	4.50
1 THAI ICED TEA	5.75
1 THAI SMILE TIDBIT	24.95
1 ANGEL WINGS	15.95
1 PAPAYA SALAD	19.95
> SHRIMP ON THE SIDE	
1 SPICY EGGPLANT	18.95
1 PINEAPPLE FRIED RICE	23.95
> SUB FRIED TOFU	
1 PAD THAI	23.95
> SHRIMP ON THE SIDE	
1 MONGOLIAN	22.95
SUB TOTAL:	160.90
Tax:	14.89
ORDER TOTAL:	175.79
20% TIPS:	32.18
TOTAL:	<u>\$207.97</u>

>> Ticket #: 138 <<  
6/30/2025 7:44:05 PM

\*\*\*\*\*  
18% Gratuity = \$28.96  
20% Gratuity = \$32.18  
22% Gratuity = \$35.40  
\*\*\*\*\*





Low price. Every item. Every day.  
 Store No: 1384  
 5001 Ramon Road Building 3  
 Palm Springs, CA, 92264  
 (760) 325-7056

Major savings  
 ahead!

Receipt  
 SALE

Qty  
 10

26262600 026 64080

Receipt #: 64080  
 SALE

06/30/2025 21:38

Qty	Pages	Description	Amount
20	20	Print From Email- 2821516 - Letter 8.5 x 11" - Color (20 pages)	15.20
10	30	Print From Email- 2821516 - Letter 8.5 x 11" - Color (30 pages)	22.80
10	70	Print From Email- 2821516 - Letter 8.5 x 11" - Color (30 pages) - Black & White (40 pages)	34.00
2	4	Print From Email- 2821516 - Letter 8.5 x 11" - Color (2 pages) - Black & White (2 pages)	2.08
10	20	Print From Email- 2821516 - Letter 8.5 x 11" - Color (20 pages)	15.20
5	5	Print From Email- 2821516 - Letter 8.5 x 11" - Color (5 pages)	3.80
1	5	Print From Email- 2821516 - Letter 8.5 x 11" - Color (5 pages)	3.80
1	15	Print From Email- 2821516 - Letter 8.5 x 11" - Color (15 pages)	11.40
2	6	Print From Email- 2821516 - Letter 8.5 x 11" - Color (6 pages)	4.56

SubTotal 112.84  
 Standard Tax 9.25% 10.43  
 Total USD \$ 123.27

Amex #: \*\*\*\*\*1008 [C]  
 AMERICAN EXPRESS  
 Chip Read  
 Auth No.: 849553  
 Mode: Issuer  
 AID: A000000025010801  
 TVR: 0000008000

**\$20 OFF**  
 custom print ord  
**\$100 or mor**  
 Coupon code: 23

Valid in Staples® U.S. stores, online at staples.com/services/print-weddings.staples.com. Excludes courier/delivery fees. While supplies last. Excludes shipping services, postage stamps, promotional printing, self-service scanning, self-service faxing, custom checks & signs, and computer workstation rentals. Limit one coupon per customer. Change or cancellation at any time. Minimum purchase requirement: other coupons or instant savings offer applies. Tax and shipping in purchase. Each item purchased can only be discounted by one or valid if purchased or sold and must be presented to associate if Not valid on prior purchases or purchases made with Staples Program. Coupon value applied pre-tax. Expires 9/10/25.

**\$125 OFF**  
 custom print o  
**\$350 or m**  
 Coupon code:

Valid in Staples® U.S. stores, online at staples.com/service-on-weddings.staples.com. Excludes courier/delivery fees, services, direct mail, shredding, shipping services, postage, faxing, self-service printing, self-service scanning, self-service engraving, desk, door and wall signs, and computer workstation. Non-transferable. Offer is subject to change or cancellation and must be met with purchases to which no other coupon or offer is not included in calculating the minimum purchase. Each item coupon, applied at checkout. Coupon not valid if purchased if purchased in store. No cash/credit back. Not valid on price Business Advantage® In-store Purchase Program. Coupon

APP-ONLY  
**20% OFF**  
 UPS® express ship



Valid in Staples® U.S. stores only on UPS express shipping. Must be used on Staples® app and must be presented at checkout. Maximum one coupon per customer, non-transferable. Offer not valid on prior purchases or purchases made with Program. No cash/credit back. One-time use only. Reuse. Coupon value applied pre-tax. Expires 8/2/25.

# THE STATE

KITCHEN • BEER • WHISKEY

3800 Main Street  
Riverside, CA 92501

Server: Moses R  
Check #89  
Seats 1, 2, 3  
Ordered:

Table 15

7/1/25 5:13 PM

Smash Burger	\$17.00
2 Side Salad	\$8.00
Beef Taco	\$3.00
2 Pork Taco	\$6.00
Shrimp Tacos	\$12.00
Avocado	\$1.50
<b>Subtotal</b>	<b>\$47.50</b>
Tax	\$4.15
<b>Total</b>	<b>\$51.65</b>

### Suggested Tip:

18%: (Tip \$9.30 Total \$60.95)

20%: (Tip \$10.33 Total \$61.98)

25%: (Tip \$12.91 Total \$64.56)

Tip percentages are based on the check price after taxes.

Thank You

# THE STATE

KITCHEN • BEER • WHISKEY

3800 Main Street  
Riverside, CA 92501

Server: Moses R  
Check #89  
Seats 1, 2, 3  
Ordered:

Smash Burger  
2 Side Salad  
Beef Taco  
2 Pork Taco  
Shrimp Tacos  
Avocado

Subtotal  
Tax  
Total

Alt

Input Type  
AMERICAN EXPRESS  
Time

Transaction  
Authorization  
Approval Code  
Payment ID  
Application ID  
Application Label  
Terminal ID  
Merchant ID  
Card Reader

# THE STATE

KITCHEN • BEER • WHISKEY

3800 Main Street  
Riverside, CA 92501

Server: Moses R

Check #89

Seats 1, 2, 3

Table 15

Ordered:

7/1/25 5:13 PM

Smash Burger	\$17.00
2 Side Salad	\$8.00
Beef Taco	\$3.00
2 Pork Taco	\$6.00
Shrimp Tacos	\$12.00
Avocado	\$1.50
Subtotal	\$47.50
Tax	\$4.15
Total	\$51.65

Input Type  
AMERICAN EXPRESS  
Time

C (EMV Chip Read)  
xxxxxxxx1008  
6:13 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	880506
Payment ID	XyMrhXC9xkFn
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	
Merchant ID	324000000018
Card Reader	BBPOS

Amount \$51.65

+ Tip:

= Total:

\$10.33  
\$61.98

X

PEDRO D MARTINEZ



HILTON PALM SPRINGS  
 400 EAST TAHQUITZ CANYON WAY  
 PALM SPRINGS, CA 92262  
 United States of America  
 TELEPHONE 760-320-6868 • FAX 760-320-2126  
 Reservations  
 www.hilton.com or 1 800 HILTONS

MARTINEZ, PEDRO  
 31200 LANDAU BLVD APT 2308  
 CATHEDRAL CITY CA 92234-5120  
 UNITED STATES OF AMERICA

Room No: 326/K1RS  
 Arrival Date: 6/30/2025 2:34:00 PM  
 Departure Date: 7/1/2025 8:33:00 AM  
 Adult/Child: 2/0  
 Cashier ID: JESSE  
 Room Rate: 240.43  
 AL:  
 HH # 948347224 GOLD  
 VAT #  
 Folio No/Che 996720 A

Confirmation Number: 3278078660

HILTON PALM SPRINGS 7/15/2025 8:31:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/24/2025	Advance Deposit AX *1008	JESSE	6476780		(\$158.43)	
6/30/2025	GUEST ROOM	PTP	6482401	\$240.43		
6/30/2025	TOT-CTT	PTP	6482401	\$33.54		
6/30/2025	TBID	PTP	6482401	\$7.21		
6/30/2025	CITY UTILITY CHARGE	PTP	6482401	\$1.14		
6/30/2025	SELF PARKING	PTP	6482401	\$30.00		
7/1/2025	AX *1008	JILLIAN	6482659		(\$153.89)	
**BALANCE**						\$0.00

RECEIPT

CREDIT CARD DETAIL

APPR CODE	187643	MERCHANT ID	28480
CARD NUMBER	AX *1008	EXP DATE	11/25
TRANSACTION ID	6476780	TRANS TYPE	Sale



HILTON PALM SPRINGS  
 400 EAST TAHQUITZ CANYON WAY  
 PALM SPRINGS, CA 92262  
 United States of America  
 TELEPHONE 760-320-6868 • FAX 760-320-2126  
 Reservations  
 www.hilton.com or 1 800 HILTONS

MARTINEZ, PEDRO  
 31200 LANDAU BLVD APT 2308  
 CATHEDRAL CITY CA 92234-5120  
 UNITED STATES OF AMERICA

Room No: 326/K1RS  
 Arrival Date: 6/30/2025 2:34:00 PM  
 Departure Date: 7/1/2025 8:33:00 AM  
 Adult/Child: 2/0  
 Cashier ID: 213  
 Room Rate: 240.43  
 AL:  
 HH # 948347224 GOLD  
 VAT #  
 Folio No/Che 996720 A

Confirmation Number: 3278078660

HILTON PALM SPRINGS 7/16/2025 3:21:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/24/2025	Advance Deposit AX *1008	JESSE	6476780		(\$158.43)	
6/30/2025	GUEST ROOM	PTP	6482401	\$134.50		
6/30/2025	TOT-CTT	PTP	6482401	\$18.76		
6/30/2025	TBID	PTP	6482401	\$4.04		
6/30/2025	CITY UTILITY CHARGE	PTP	6482401	\$1.14		
6/30/2025	SELF PARKING	PTP	6482401	\$30.00		
7/1/2025	AX *1008	JILLIAN	6482659		(\$153.89)	
7/16/2025	Advance Deposit AX *1008	213	6476780	\$128.42		
7/16/2025	AX *1008	213	6493962		(\$4.54)	
**BALANCE**						\$0.00

RECEIPT

CREDIT CARD DETAIL

APPR CODE	187643	MERCHANT ID	28480
CARD NUMBER	AX *1008	EXP DATE	11/25
TRANSACTION ID	6476780	TRANS TYPE	Sale



HILTON PALM SPRINGS  
 400 EAST TAHQUITZ CANYON WAY  
 PALM SPRINGS, CA 92262  
 United States of America  
 TELEPHONE 760-320-6868 • FAX 760-320-2126  
 Reservations  
 www.hilton.com or 1 800 HILTONS

MARTINEZ, PEDRO  
 31200 LANDAU BLVD APT 2308  
 CATHEDRAL CITY CA 92234-5120  
 UNITED STATES OF AMERICA

Room No: 326/K1RS  
 Arrival Date: 6/30/2025 2:34:00 PM  
 Departure Date: 7/1/2025 8:33:00 AM  
 Adult/Child: 2/0  
 Cashier ID: 213  
 Room Rate: 240.43  
 AL:  
 HH # 948347224 GOLD  
 VAT #  
 Folio No/Che 996720 A

Confirmation Number: 3278078660

HILTON PALM SPRINGS 7/16/2025 3:21:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/24/2025	Advance Deposit AX *1008	JESSE	6476780		(\$158.43)	
6/30/2025	GUEST ROOM	PTP	6482401	\$134.50		
6/30/2025	TOT-CTT	PTP	6482401	\$18.76		
6/30/2025	TBID	PTP	6482401	\$4.04		
6/30/2025	CITY UTILITY CHARGE	PTP	6482401	\$1.14		
6/30/2025	SELF PARKING	PTP	6482401	\$30.00		
7/1/2025	AX *1008	JILLIAN	6482659		(\$153.89)	
7/16/2025	Advance Deposit AX *1008	213	6476780	\$128.42		
7/16/2025	AX *1008	213	6493962		(\$4.54)	
**BALANCE**						\$0.00

RECEIPT

CREDIT CARD DETAIL

APPR CODE	187643	MERCHANT ID	28480
CARD NUMBER	AX *1008	EXP DATE	11/25
TRANSACTION ID	6476780	TRANS TYPE	Sale