



**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
08/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
559.47	2,942.27	0.00	559.47	0.00	2,942.27

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**

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$2,942.27
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 000294227000294227 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
PEDRO D. MARTINEZ
 UNIDOS US

Account Number
 XXXX-XXXXX2-71008

Closing Date
 08/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-71008	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-559.47
07/31/25	DELTA AIR LINES ATLANTA US TKT# 00623520576792 DELTA AIR 07/31/25 PASSENGER TICKET MARTINEZ/PEDRO D DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM PALM SPRINGS CA TO CARRIER CLASS SALT LAKE CITY UT DL M TO DETROIT MI-WAYNE C DL M TO O HARE FIELD IL DL M TO SALT LAKE CITY UT DL U		948.57
08/03/25	TST* LULUS THAI NOOD KANSAS CITY MO REF# 211051752150 RESTAURANT 08/03/25	21105175215	33.44
08/03/25	PARADIES LAGARDERE @ ATLANTA GA REF# #####8ivhL7 FAST FOOD RESTA 08/03/25		37.57
08/03/25	LYFT *RIDE SUN 4AM SAN FRANCISCO CA CH_2RRZKG 2112658803643884094104 08/03/25 2112658803643884098 ROC NUMBER CH_2RRZKGBKGSJT TAX \$4.19		17.71
08/04/25	POKESAN KANSAS CITY Kansas City MO REF# fLeg8AwAwolo squareup.com/re 08/04/25		81.24
08/04/25	LYFT *RIDE SUN 2PM SAN FRANCISCO CA CH_2RS7OY 2112886051089402694104 08/03/25 2112886051089402678 ROC NUMBER CH_2RS7OYJBKGSJT TAX \$3.00		37.99
08/07/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585047030 888-320-6065 08/06/25	58504703000	12.62
08/09/25	GRANATOS SLC AIRPORT SALT LAKE CIT UT 11708269 11708269 84122 08/08/25 OTHER ROC NUMBER 11708269 TAX \$1.72	11708269000	26.35
08/09/25	LYFT *RIDE FRI 2PM SAN FRANCISCO CA CH_2RTWI6 2114749836515434794104 08/08/25 2114749836515434746 ROC NUMBER CH_2RTWI6JBKGSJT		42.65
08/16/25	PARADIES LAGARDERE @ ATLANTA GA REF# #####93jUtN FAST FOOD RESTA 08/16/25		38.03
08/16/25	LYFT *RIDE SAT 4AM SAN FRANCISCO CA CH_2RWHWO 2117453344017633294104 08/16/25 2117453344017633252 ROC NUMBER CH_2RWHWOJBKGSJT TAX \$4.19		16.70
08/16/25	LYFT *RIDE SAT 4PM SAN FRANCISCO CA CH_2RWRPU 2117747007499877194104 08/16/25 2117747007499877190 ROC NUMBER CH_2RWRPUJBKGSJT TAX \$6.23		41.76
08/16/25	LYFT *RIDE SAT 6PM SAN FRANCISCO CA CH_2RWTXV 211775231542198094104 08/16/25 211775231542198044 ROC NUMBER CH_2RWTXVJBKGSJT TAX \$2.73		32.84

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/17/25	DTW 7082 VINO VOLO Detroit MI 30064 30064 48242 08/16/25 HIPPEAS WHITE CHDR SMART WATER 1 LITER Sandwich Reuben-HARMONIE ROC NUMBER 30064 TAX \$0.96	30064000000	34.63
08/17/25	OFFICE DEPOT #3244 0 BERWYN IL REF# 81600205768 8004633768 08/16/25 MRK,SHARPIE,PERM,3PK,ASTD CARD,LSR,TENT,LRG,50CT DS B&W Letter Print Email Self Serve Machine Staple ROC NUMBER 81600205768 TAX \$4.25	81600205768	50.88
08/17/25	OFFICE DEPOT #3244 0 BERWYN IL REF# 81602102248 8004633768 08/16/25 SS B&W Letter Print Email Self Serve Machine Staple DS B&W Letter Print Email DS Color Letter Print Email ROC NUMBER 81602102248	81602102248	46.23
08/17/25	LYFT *RIDE SAT 8PM SAN FRANCISCO CA CH_2RWV5M 2117800764067650194104 08/16/25 2117800764067650178 ROC NUMBER CH_2RWV5MJBKGSJT TAX \$2.73		20.99
08/17/25	LYFT *RIDE SUN 7AM SAN FRANCISCO CA CH_2RX5HK 2117975969220507194104 08/17/25 2117975969220507168 ROC NUMBER CH_2RX5HKJBKGSJT TAX \$2.73		7.08
08/17/25	LYFT *RIDE SUN 3PM SAN FRANCISCO CA CH_2RXDM7 2118102401433685994104 08/17/25 2118102401433685982 ROC NUMBER CH_2RXDM7JBKGSJT TAX \$2.73		11.97
08/17/25	LYFT *RIDE SUN 9PM SAN FRANCISCO CA CH_2RXIAL 2118188855618089694104 08/17/25 2118188855618089626 ROC NUMBER CH_2RXIALJBKGSJT TAX \$2.73		16.99
08/19/25	STARBUCKS STORE 2294 CHICAGO IL REF# 999BDC30AD7A FAST FOOD RESTA 08/18/25		8.38
08/19/25	LYFT *RIDE MON 6PM SAN FRANCISCO CA CH_2RXC6H 2118510927205281694104 08/18/25 2118510927205281692 ROC NUMBER CH_2RXC6HJBKGSJT TAX \$2.73		24.99
08/20/25	THE WIT HOTEL THE WI CHICAGO IL FOL# 204522 DOUBLETREE HO 08/20/25 ARRIVAL DATE DEPARTURE DATE 08/16/25 08/19/25 00 ROC NUMBER 204522	67305905400	1,252.52
08/20/25	ORD WOW BAO ORD WOW CHICAGO IL REF# 084237865 866-820-1178 08/19/25	08423786500	45.36
08/20/25	LYFT *RIDE TUE 12P SAN FRANCISCO CA CH_2RXT1K 2118790281466219794104 08/19/25 2118790281466219794 ROC NUMBER CH_2RXT1KJBKGSJT TAX \$7.73		54.78
Total for PEDRO D. MARTINEZ		New Charges/Other Debits Payments/Other Credits	2,942.27 -559.47



Lyft
Cathedral City CA US
<https://www.lyft.com/>

\$17.71

American Express - 1008

08/03/2025 4:15 AM

Receipt: 2112658803643884098

Pick-up 4:45 AM
31040 Calle Agate
Cathedral City, CA US 92234

Drop-off 4:58 AM
3400 E Tahquitz Canyon Way Palm Springs,
CA 92262
US

Car
Lyft

Driver number
1020547629651131544

Duration
00:13:30

Distance
2.85 mi

Description	Amount
Fare	\$5.19
Prime Time	\$0.42
Service fee	\$4.70
Sales Tax	\$0.10
Sales Tax	\$0.09
Sales Tax	\$4.00
priceAdjustment	\$0.29
piscoAdjustment	\$0.84
priceAdjustment	\$2.08
Total:	\$17.71



Lyft
Kansas City MO US
<https://www.lyft.com/>

\$37.99

American Express - 1008

08/03/2025 2:16 PM

Receipt: 2112886051089402678

Pick-up 2:21 PM
250 Kansas City Blvd
Kansas City, MO US 64153

Drop-off 2:47 PM
1511 Baltimore Ave
Kansas City, MO US 64108

Car
Lyft

Driver number
1544817223961234342

Duration
00:25:34

Distance
19.73 mi

Description	Amount
Fare	\$24.95
Service fee	\$3.95
Sales Tax	\$3.00
piscoAdjustment	\$6.19
priceAdjustment	\$-0.10
Total:	\$37.99

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Lyft
Kansas City MO US
<https://www.lyft.com/>

\$42.65

American Express - 1008

08/08/2025 2:49 PM

Receipt: 2114749836515434746

Pick-up 2:54 PM
2401 Southwest Blvd
Kansas City, MO US 64108

Drop-off 3:18 PM
1 International Cir
Kansas City, MO US 64153

Car
Lyft

Driver number
1902997545199176538

Duration
00:24:03

Distance
20.29 mi

Description	Amount
Fare	\$25.69
Prime Time	\$1.80
Service fee	\$3.95
priceAdjustment	\$0.35
piscoAdjustment	\$10.86
Total:	\$42.65

This image is generated from the electronic data received and not issued directly as an image from the merchant.

Date of Purchase: Jul 30, 2025

Flight Receipt for Palm Springs, CA to Chicago-O'Hare, IL

PASSENGER INFORMATION

PEDRO D MARTINEZ
SkyMiles Number: 9105838115

Confirmation Number: HQE3EK
Ticket Number: 0062352057679

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
PSP>SLC Sat 16Aug2025 OO 4030	OPEN	M	
SLC>DTW Sat 16Aug2025 DL 2236	OPEN	M	
DTW>ORD Sat 16Aug2025 DL 2358	OPEN	M	
ORD>SLC Tue 19Aug2025 DL 2348	OPEN	U	
SLC>PSP Tue 19Aug2025 OO 4045	OPEN	U	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$831.04 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY) \$11.20 USD
United States - Transportation Tax (US) \$62.33 USD
United States - Passenger Facility Charge (XF) \$18.00 USD
United States - Flight Segment Tax (ZP) \$26.00 USD

Total Price: \$948.57 USD

Paid with American Express *****1008

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

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When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

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- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#) , including schedule change, substitution of alternative air carriers or aircraft, and rerouting.

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Lyft
Cathedral City CA US
<https://www.lyft.com/>

\$16.70

American Express - 1008

08/16/2025 4:15 AM

Receipt: 2117453344017633252

Pick-up 4:45 AM
31040 Calle Agate
Cathedral City, CA US 92234

Drop-off 4:56 AM
3400 E Tahquitz Canyon Way Palm Springs,
CA 92262
US

Car
Lyft

Driver number
1566080497097955900

Duration
00:11:34

Distance
2.72 mi

Description	Amount
Fare	\$5.18
Prime Time	\$0.47
Service fee	\$4.70
Sales Tax	\$0.09
Sales Tax	\$4.00
Sales Tax	\$0.10
piscoAdjustment	\$-0.22
priceAdjustment	\$0.30
priceAdjustment	\$2.08
Total:	\$16.70



Lyft
US
<https://www.lyft.com/>

\$41.76

American Express - 1008

08/16/2025 4:39 PM

Receipt: 2117747007499877190

Pick-up 4:48 PM
10000 W O'Hare Ave Chicago, IL 60666
US

Drop-off 5:30 PM
7001 Cermak Rd
Berwyn, IL US 60402

Car
Lyft

Driver number
1947456216261439602

Duration
00:42:04

Distance
14.65 mi

Description	Amount
Fare	\$24.36
Service fee	\$2.65
Sales Tax	\$0.10
Sales Tax	\$1.13
Sales Tax	\$5.00
Toll	\$0.75
negativeTollsDisplayAdjustment	\$-0.75
priceAdjustment	\$0.23
priceAdjustment	\$2.00
priceAdjustment	\$4.87
priceAdjustment	\$-2.00
priceAdjustment	\$3.42
Expense Code: 0400	\$0.00

Total: \$41.76



Lyft
Berwyn IL US
<https://www.lyft.com/>

\$32.84

American Express - 1008

08/16/2025 6:29 PM

Receipt: 2117775231542198044

Pick-up 6:42 PM
7001 Cermak Rd
Berwyn, IL US 60402

Drop-off 7:20 PM
201 N State St
Chicago, IL US 60601

Car
Lyft

Driver number
896073792285433732

Duration
00:38:10

Distance
11.32 mi

Description	Amount
Fare	\$21.97
Prime Time	\$4.83
Service fee	\$2.65
Sales Tax	\$1.50
Sales Tax	\$0.10
Sales Tax	\$1.13
piscoAdjustment	\$0.51
priceAdjustment	\$0.15
Expense Code: 0400	\$0.00
Total:	\$32.84



Lyft
Chicago IL US
<https://www.lyft.com/>

\$20.99

American Express - 1008

08/16/2025 8:08 PM

Receipt: 2117800764067650178

Pick-up 8:11 PM
181 N Dearborn St
Chicago, IL US 60601

Drop-off 8:29 PM
604 W Belmont Ave
Chicago, IL US 60657

Car
Lyft

Driver number
1757090038522194150

Duration
00:18:33

Distance
5.47 mi

Description	Amount
Fare	\$11.41
Prime Time	\$0.68
Service fee	\$2.65
Sales Tax	\$1.50
Sales Tax	\$1.13
Sales Tax	\$0.10
priceAdjustment	\$-0.18
piscoAdjustment	\$3.70
Expense Code: 0400	\$0.00
	Total: \$20.99



Lyft
Chicago IL US
<https://www.lyft.com/>

\$7.08

American Express - 1008

08/17/2025 7:28 AM

Receipt: 2117975969220507168

Pick-up 7:32 AM
201 N State St
Chicago, IL US 60601

Drop-off 7:35 AM
N Upper Stetson Ave
Chicago, IL US 60601

Car
Lyft

Driver number
788572000543822960

Duration
00:02:13

Distance
0.38 mi

Description	Amount
Fare	\$3.27
Prime Time	\$0.03
Service fee	\$2.65
Sales Tax	\$1.50
Sales Tax	\$1.13
Sales Tax	\$0.10
piscoAdjustment	\$-1.60
Total:	\$7.08

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Lyft
Chicago IL US
<https://www.lyft.com/>

\$11.97

American Express - 1008

08/17/2025 3:39 PM

Receipt: 2118102401433685982

Pick-up 3:42 PM
323 E Wacker Dr
Chicago, IL US 60601

Drop-off 3:47 PM
201 N State St
Chicago, IL US 60601

Car
Lyft

Driver number
949675939026275660

Duration
00:04:49

Distance
0.79 mi

Description	Amount
Fare	\$3.81
Prime Time	\$2.78
Service fee	\$2.65
Sales Tax	\$1.50
Sales Tax	\$1.13
Sales Tax	\$0.10
Total:	\$11.97

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Lyft
Chicago IL US
<https://www.lyft.com/>

\$16.99

American Express - 1008

08/17/2025 9:14 PM

Receipt: 2118188855618089626

Pick-up 9:18 PM
960 W 18th St
Chicago, IL US 60608

Drop-off 9:28 PM
187 N State St
Chicago, IL US 60601

Car
Lyft

Driver number
817448200413608244

Duration
00:09:53

Distance
3.67 mi

Description	Amount
Fare	\$7.68
Prime Time	\$0.15
Service fee	\$2.65
Sales Tax	\$0.10
Sales Tax	\$1.13
Sales Tax	\$1.50
piscoAdjustment	\$4.00
priceAdjustment	-\$0.22
Total:	\$16.99



Lyft
Chicago IL US
<https://www.lyft.com/>

\$24.99

American Express - 1008

08/18/2025 6:04 PM

Receipt: 2118510927205281692

Pick-up 6:08 PM
201 N State St
Chicago, IL US 60601

Drop-off 6:11 PM
151 E Wacker Dr Chicago, IL 60601
US

Car
Lyft

Driver number
1200148881854276128

Duration
00:03:28

Distance
0.42 mi

Description	Amount
Fare	\$3.56
Prime Time	\$17.80
Service fee	\$2.65
Sales Tax	\$1.13
Sales Tax	\$1.50
Sales Tax	\$0.10
priceAdjustment	\$-0.11
piscoAdjustment	\$-1.64
Total:	\$24.99



Lyft
Chicago IL US
<https://www.lyft.com/>

\$54.78

American Express - 1008

08/19/2025 12:08 PM

Receipt: 2118790281466219794

Pick-up 12:14 PM
200 N State St
Chicago, IL US 60601

Drop-off 12:49 PM
10000 W O'Hare Ave Chicago, IL 60666
US

Car
Lyft

Driver number
1144386469684484312

Duration
00:35:05

Distance
17.45 mi

Description	Amount
Fare	\$27.89
Service fee	\$2.65
Sales Tax	\$1.13
Sales Tax	\$0.10
Sales Tax	\$5.00
Sales Tax	\$1.50
priceAdjustment	\$0.21
piscoAdjustment	\$16.30
Total:	\$54.78

Coachella Valley Coffee #1447
Paradies Lagardere

542974 Geovonna R Till: 14471

Chk 10020 08/03/2025 05:15:28 AM

	USD
Latte L	9.79
\$Oat Milk LRG	1.00
\$Add Shot	1.50
Saus Egg Chz Sand	12.99
Life Water 1 LT	5.99

Subtotal: 31.27
Taxes: 2.89

Tips: 3.41

Total USD 37.57

1 AMEX 37.57

Order # 619

WE WOULD LOVE TO HEAR FROM YOU!
Scan the code to leave us an online review



CARDHOLDER COPY

Date 08/03/2025
Time 05:15:13

Card ****1008
PAN seq. 00
Pref. name AMERICAN EXPRESS
Card type amex
Payment method amex
Payment variant amex
Entry mode Contactless chip

AID A000000025010801
MID 1698426327
TID P400Plus-807565585
PTID 07565585

Auth. code 857487
Tender vk9Z001754223313019
Reference 1447-14471-10020-252151891
3

Type GOODS_SERVICES
Purchase amount \$ 34.16
Gratuity \$ 3.41
TOTAL \$ 37.57

APPROVED

Retain for your records
Thank you



Lulu's Thai Noodle Shop
2030 Central St
Kansas City, MO 64108

Server: Elyse M
Check #176
Seats 1, 2
Ordered: 8/3/25 7:22 PM

Table 46

Credit Card
Amex
Time

Contactless
xxxxxxxx1008
7:27 PM

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

Sale
Approved
829516
dcxPcWHytzWP
A000000025010801
AMERICAN EXPRESS
324000000000
BBPOS

Amount \$27.44

+ Tip:

= Total:

6.00
33.44

X

VALUED CUSTOMER

Join our loyalty program and earn 24 points for this order! Earn 1 point for every \$1 spent and unlock \$10 off every 100 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Phone Number

Customer Copy

!! Happy Hour EVERYDAY !!
2P - 6P



Lulu's Thai Noodle Shop
2030 Central St
Kansas City, MO 64108

Server: Elyse M

Check #176

Seats 1, 2

Ordered:

Table 46

8/3/25 7:22 PM

1/2 CALAMARI \$6.00
1/2 CRAB Fried Rice \$10.00
1/2 Drunken Noodles (GF) \$8.50

Subtotal \$24.50
Tax \$2.94
Total \$27.44

!! Happy Hour EVERYDAY !!
2P - 6P

Pokesan Kansas City

1513 Grand Blvd
Kansas City, MO
64108
(816) 701-6120

August 4, 2025
2:10 PM

Ticket: Receipt #fLeg
Receipt: fLeg
Authorization: 826585

AMERICAN EXPRESS
AID AO 00 00 00 25 01 08 01

LARGE bowl x 2	\$39.98
(\$19.99 each)	
CRAB RANGOONS (6)	\$9.49
VIETNAM COFFEE x	\$12.00
2	
(\$6.00 each)	

Subtotal	\$61.47
TAX (12%)	\$7.38
Tip	\$12.39

Total	\$81.24
American Express 1008 (Contactless)	\$81.24

LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
RED WHEAT BAKING CO

1515 WYANDOTTE STREET

KANSAS CITY, MO 64108

(816) 897-7050

8/6/2025 9:00 AM

TABLE# 0
SERVER 1750/Jewell
CHECK# 7751

2025/08/06 10:00:37

*****Authorize*****

REF No: 806140047 CHIP

CT No: XXXXXXXXXXXX1008

EXP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo: 7751

TableNo: 0

APPROVAL CODE: 800257

EMV Receipt Section

Application Label: AMERICAN EXPRESS

TC: 0847D2C60C078A12

TVR: 0000008000

AID: A000000025010801

IAD: 06580103A0A002

AUTH MODE: Issuer

Subtotal: \$10.62

Tip: 2

Total: 12.62

X

Signature

CUSTOMER COPY

LOEWS
HOTELS

LOEWS KANSAS CITY HOTEL
RED WHEAT BAKING CO
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050

1750 Jewell

CHK 7751
8/6/2025 9:00 AM

1 Iced Latte	6.15
\$ Extra Shot	2.00
\$ Milk Alternative	1.25

FOOD	\$9.40
Tax	\$1.22

9:01 AM
Total Due \$10.62

FOR ROOM CHARGE ONLY

TIP: _____

TOTAL: _____

ROOM: _____

NAME: _____

SIGNATURE: _____

Granatos
Salt Lake City Int'l Airport
708-531-1694
8/8/2025 19:56

=====
80209 SLC
Check: 11708269
Server: Furaha
Terminal: 1170
Granatos

** ORDER#: 1081046 **

=====
802 SLC
1 Smart Water 1ltr 4.95
1 San Fran Sub 11.99
GRNTO Sourdough
1 Add Avocado 1.99
1 \$Bacon 2.49

=====
Subtotal 21.42
Tax 1.72
Tip 3.21
Total 26.35

EMV Am.Express 26.35
XXXXXXXXXXXX1008
VALUED CUSTOMER
AMERICAN EXPRESS
CVM: Signature
Entry Mode: Contactless
Auth Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06580103A08002
TSI: E800
ARC: 00

GRAND TOTAL 26.35

For comments and suggestions:



Scan the QR or visit
thegroveinc.com/customer-service

8/8/2025 19:57

Vino Volo #7082
Paradies Lagardere
Detroit, MI

526874 Michele C Till: 708203

Chk 30064 08.16.2025 03:13:40 PM

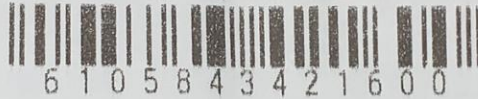
HIPPEAS WHITE CHDR	USD
SMART WATER 1 LITER	11.48
Sandwich Reuben	6.19
	16.00

Subtotal: 33.67
Taxes: 0.96

Total USD 34.63

3 AMEX 34.63

***** Loyalty Barcode *****



6 1 0 5 8 4 3 4 2 1 6 0 0

WE WOULD LOVE TO HEAR FROM YOU!

Scan the code to leave us an online review



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

Total: \$34.63

Card Type: AMEX

Card Entry: Contactless

Acct #: *****1008

Approval Code: 828007

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

App Label: AMERICAN EXPRESS

Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 06580103A00002

TSI: E800

ARC: 00

Coachella Valley Coffee #1447
Paradies Lagardere

542974 Geovonna R

Till: 14471

Chk 10007

08/16/2025 05:08:20 AM

Latte L	USD
\$Oat Milk LRG	9.79
Saus Egg Chz Sand	1.50
Life Water 1 LT	12.99
	5.99

Subtotal: 30.27

Taxes: 2.80

Tips: 4.96

Total USD

38.03

1 AMEX

38.03

Order # 761

WE WOULD LOVE TO HEAR FROM YOU!
Scan the code to leave us an online review



CARDHOLDER COPY

Date

08/16/2025

Time

05:07:57

****1008

Office DEPOT OfficeMax®

PLEASE BRING THIS COPIER ACTIVITY REPORT TO THE CASHIER

08/16/2025 5:53 PM



QTY: 15 - B&W 2-Sided Letter - 150546



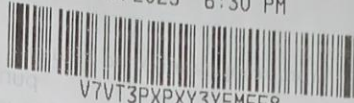
QTY: 5 - Staple - 211026



QTY: 5 - Color 2-Sided Letter - 489911

Office DEPOT OfficeMax

Berwyn - (708) 484-9613
08/16/2025 6:30 PM



V7VT3PXPXY3YEMEE8

SALE	3244-2-5768-1078996-24.8.1	
578696 MRK, SHRPE, 3PK,		11.59
Coupon - 21404696		-2.33
You Pay		9.26SS
984690 CARD, LSR, TENT,		37.99
Coupon - 21404696		-7.67
You Pay		30.32SS
150546 DS B&W Ltr Ema		
15 @ 0.22		3.30
You Pay		3.30SS
211026 Self Serve Mac		
5 @ 0.05		0.25
You Pay		0.25SS
489911 DS Color Ltr E		
5 @ 0.70		3.50
You Pay		3.50SS
Coupon Number - 21404696		

Subtotal: 46.63
Local Sales and Use T 4.25
Total: 50.88
Amex 1008: 50.88

AUTH CODE 823904
TDS Contactless
AID A000000025010801 AMERICAN EXPRESS
TVR 0000008000
CVS No Signature Required

Total Savings: \$10.00

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
J75E D2J9 5X82
or scan the below QR code



AREAS USA ORD, LLC.
WOW BAO
CHICAGO O'HARE INTERNATIONAL
110028487 Cantralia H

CHK 16340
19 Aug'25 1:03 PM

Take out

1 BOWL BAO (COMBO) WB 20.97
BOWL SPICY KUNG PAO
CHICKEN WITH JASMINE
RICE WB
SIDE FRIED RICE WB
BAO (1) SPICY MONGOLIAN
BEEF WB
BAO (1) BBQ BERKSHIRE
PORK WB
1 DUMPLING 5 PC WB 7.69
1 WATER EVIAN 1 LITER 5.69
TAX 5 CENT WATER 0.05

Food	\$28.71
N/A Beverage	\$5.69
Other	\$6.92
Tax	\$4.04
Payment	\$45.36
Change Due	\$0.00
Tips Card (US)	\$6.92
American Express (US)	\$45.36
XXXXXXXXXX1008	

----- Check Closed -----
19 Aug'25 1:04 PM

For Guest Service, email:
Guest.Experience@Areas.com.



Please take time to
do our Survey



THEWIT CHICAGO, A HILTON HOTEL
 201 N State Street
 Chicago, IL 60601
 United States of America
 TELEPHONE 312-467-0200 • FAX
 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: 1605/K1
 Arrival Date: 8/16/2025 7:29:00 PM
 Departure Date: 8/19/2025
 Adult/Child: 1/0
 Cashier ID: BCREWS6
 Room Rate: 497.58
 AL:
 HH # 948347224 GOLD
 VAT #
 Folio No/Che 204522 B

Confirmation Number: 3312091536

THEWIT CHICAGO, A HILTON HOTEL 8/19/2025 3:36:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/16/2025	GUEST ROOM	BCREWS6	1549601	\$497.58		
8/16/2025	TAXES	BCREWS6	1549601	\$86.58		
8/17/2025	GUEST ROOM	BCREWS6	1552509	\$284.65		
8/17/2025	TAXES	BCREWS6	1552509	\$49.53		
8/18/2025	GUEST ROOM	BCREWS6	1554058	\$284.65		
8/18/2025	TAXES	BCREWS6	1554058	\$49.53		
WILL BE SETTLED TO AX*1008						\$1,252.52
EFFECTIVE BALANCE OF						\$0.00

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