



# 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  
10/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
1,986.96	2,651.83	0.00	1,986.96	0.00	<b>2,651.83</b>

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](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 \$2,651.83**  
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 000265183000265183 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  
 10/28/25

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

Card Number	XXXX-XXXXX2-71008	Reference Code	Amount \$
10/24/25	CORPORATE REMITTANCE RECEIVED 10/24		-1,986.96
10/13/25	DELTA AIR LINES ATLANTA US TKT# 00623710467284 DELTA AIR 10/13/25 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 Q TO UNAVAILABLE DL Q TO LOS ANGELES CA DL K TO UNAVAILABLE YY 00		603.16
10/15/25	PARADIES LAGARDERE @ ATLANTA GA REF# #####Acsnor FAST FOOD RESTA 10/15/25		35.77
10/15/25	UBER TRIP HTTPS://HELP.UBER.CA NVNX8HNJ 2P3QUBKJ 92262 10/15/25 ROC NUMBER NVNX8HNJ		24.96
10/16/25	SHABU SHACK 96589890 SACRAMENTO CA REF# 730113952899 SHABUSHACKDT@GM 10/15/25	73011395289	43.50
10/16/25	UBER TRIP HTTPS://HELP.UBER.CA H19NXM6W 5KSPF6A6 95814 10/16/25 ROC NUMBER H19NXM6W		32.93
10/17/25	EMBASSY SUITES SCRNM SACRAMENTO CA FOL# 1411879 EMBASSY SUITE 10/17/25 ARRIVAL DATE DEPARTURE DATE 10/15/25 10/16/25 00 ROC NUMBER 1411879	76767202000	315.32
10/17/25	ENTERPRISE REN191781 INGLEWOOD CA R/A# 574569560 ENTERPRISE RE 10/17/25 ENTERPRISE REN191781 06010191781 LOCATION DATE/TIME RENTAL AGREEMENT INGLEWOOD CA 10/16/25 035688007 000000 RETURN TR# PALM SPRINGS CA 10/17/25 PEDRO MARTINEZ	03568800700	70.86
10/17/25	SMF 7003 Vino Volo A Sacramento CA 20077 20077 95837 10/16/25 VV-Plate Wine Country Salad EVIAN 1 LITER US .10 BOTTLE DEPOSIT ROC NUMBER 20077 TAX \$1.86	20077000000	31.96
10/18/25	RAMON GAS PALM SPRINGS CA REF# 00028780 760-322-4500 10/17/25 GAS/SERVICES ROC NUMBER 00028780	00028780000	18.27
10/18/25	UBER TRIP HTTPS://HELP.UBER.CA DQ4PV8FK PILDRXJY 92234 10/18/25 ROC NUMBER DQ4PV8FK		18.99

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
10/23/25	DELTA AIR LINES ATLANTA US TKT# 00623743479354 DELTA AIR 10/23/25 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 H TO WASHINGTON NAT'L D DL H TO SALT LAKE CITY UT DL K TO PALM SPRINGS CA DL K		1,078.37
10/24/25	ALLIANZ TRAVEL INS RICHMOND VA REF# MDBCQC9D 8006285404 10/24/25		28.35
10/24/25	American Airlines FT WORTH TX TKT# 0012285275444 AMERICAN AIR 10/24/25 PASSENGER TICKET RAMIREZ/MICHELLE American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS WASHINGTON NAT'L D AA G TO LOS ANGELES CA AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20251024000	349.39
<b>Total for PEDRO D. MARTINEZ</b>		New Charges/Other Debits Payments/Other Credits	2,651.83 -1,986.96

# Uber

**Uber Technologies, Inc**  
1455 Market Street  
San Francisco CA US 91403

## \$24.96

**American Express - 1008**

**10/15/2025 4:45 AM**

Receipt: 2P3QUBKJ

**Pick-up** 4:36 AM  
Landau Blvd & McCallum Way, Cathedral  
City, CA 92234, US  
Palm Springs, CA US

**Drop-off** 4:45 AM  
Main Terminal, Palm Springs International  
Airport (PSP), Palm Springs, CA 92262, US  
Palm Springs, CA US

**Car**  
UberX

**Duration**  
00:08:35

**Total: \$24.96**

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

# Uber

**Uber Technologies, Inc**  
1455 Market Street  
San Francisco CA US 91403

## \$32.93

**American Express - 1008**

**10/15/2025 1:46 PM**

Receipt: 5KSPF6A6

**Pick-up** 1:30 PM  
Airport Blvd & Earhart Dr, Sacramento, CA  
95837, US  
Sacramento, CA US

**Drop-off** 1:46 PM  
100 Capitol Mall, Sacramento, CA 95814,  
US  
Sacramento, CA US

**Car**  
UberX

**Duration**  
00:16:40

**Total: \$32.93**

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

# Uber

**Uber Technologies, Inc**  
1455 Market Street  
San Francisco CA US 91403

## \$18.99

**American Express - 1008**

**10/17/2025 2:13 PM**

Receipt: PILDRXJY

**Pick-up** 2:02 PM  
3400 E Tahquitz Canyon Way, Palm  
Springs, CA 92262, US  
Palm Springs, CA US

**Drop-off** 2:13 PM  
31200 Landau Blvd, Cathedral City, CA  
92234, US  
Palm Springs, CA US

**Car**  
UberX

**Duration**  
00:11:20

**Total: \$18.99**

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

Date of Purchase: Oct 12, 2025

# Flight Receipt for Palm Springs, CA to Los Angeles, CA

## PASSENGER INFORMATION

PEDRO D MARTINEZ  
SkyMiles Number: 9105838115

Confirmation Number: GXGLBX  
Ticket Number: 0062371046728

## FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
PSP>SLC Wed 15Oct2025 DL 4030	FLWN	S	CMAIN
SLC>SMF Wed 15Oct2025 DL 1423	FLWN	Q	CMAIN
SMF>LAX Thu 16Oct2025 DL 3812	FLWN	S	MAIN

## DETAILED CHARGES

### Air Transportation Charges

Base Fare: \$527.78 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) \$39.58 USD  
United States - Passenger Facility Charge (XF) \$9.00 USD  
United States - Flight Segment Tax (ZP) \$15.60 USD

**Total Price: \$603.16 USD**

Paid with American Express \*\*\*\*\*1008

## KEY OF TERMS

# - Arrival date different than departure date  
\*\* - Check-in required  
\*\*\*- Multiple meals  
\*\$ - Multiple seats  
AR - Arrives

F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments, complimentary

B - Breakfast  
C - Bagels / Beverages  
D - Dinner

S - Snack  
T - Cold meal  
V - Snacks for sale

Check your flight information online at [delta.com](http://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.

#### NON-REFUNDABLE / CHANGE FEE

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.

All Delta Comfort+™ and Preferred seats are Nonrefundable.

#### Terms & Conditions

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [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.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on [delta.com](http://delta.com), or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special

fare, promotions, information and flight updates, please visit [Delta News & Special Offers](#) or [Delta notifications](#).

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Name and Address

MARTINEZ, PEDRO  
 31200 LANDAU BLVD APT 2308  
 CATHEDRAL CITY, CA 92234-5120

Hotel Address

100 CAPITOL MALL  
 SACRAMENTO, CA 95814

**EMBASSY SUITES BY HILTON  
 SACRAMENTO RIVERFRONT PROMENADE**

Confirmation # 52755840

10/16/25 PAGE 1

Room 701/KSVN  
 Arrival Date 10/15/25  
 Departure Date 10/16/25  
 Adult/Child 1/0  
 Room Rate \$250.04  
 Rate Plan L-H1P  
 Honors # 948347224  
 Airline:

Reservations  
 www.embassysuites.com or  
 1-800-EMBASSY

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/15/25	8192457	TOWER BISTRO LOUNGE	\$23.66
10/15/25	8192824	GUEST ROOM	\$250.04
10/15/25	8192824	TOT-OCCUPANCY TAX	\$30.00
10/15/25	8192824	STMD-CITY TOURISM ASSESSMENT TAX	\$8.63
10/15/25	8192824	STID ASSESSMENT TAX	\$2.50
10/15/25	8192824	CA TOURISM ASSESSMENT TAX	\$0.49
10/16/25	8193065	*****1008	(\$315.32)
		** BALANCE **	\$0.00



Name and Address

MARTINEZ, PEDRO  
31200 LANDAU BLVD APT 2308  
CATHEDRAL CITY, CA 92234-5120

Hotel Address

100 CAPITOL MALL  
SACRAMENTO, CA 95814

**EMBASSY SUITES BY HILTON  
SACRAMENTO RIVERFRONT PROMENADE**

Confirmation # 52755840

10/16/25 PAGE 2

Room 701/KSVN  
Arrival Date 10/15/25  
Departure Date 10/16/25  
Adult/Child 1/0  
Room Rate \$250.04  
Rate Plan L-H1P  
Honors # 948347224  
Airline:

Reservations  
www.embassysuites.com or  
1-800-EMBASSY

DATE	REFERENCE	DESCRIPTION	AMOUNT



Rental Agreement # 574569560

Invoice # 90175872378

### Renter Information

**Renter Name**

PEDRO MARTINEZ

**Renter Address**

VICTORVILLE, CA 92394  
USA

**Contract**

HILTON .COM PBK ERAC

**Frequent Traveler**

Frequent Traveler credit has been sent to HH for program number 948347224

### Vehicle Information

**K5**

**License #:** 9VBT920

**State/Province:** CA

**Unit #:** 8GS37H

**Vehicle #:** T5433273

**Vehicle Class Driven**

Full Size 4 door/Automatic/Air

**Vehicle Class Charged**

Midsize 2/4 door/Automatic/Air

**Odometer Mileage/Kilometers**

**Starting:** 277    **Ending:** 407

**Total:** 130

**Fuel**

**Starting:** Full    **Ending:** Full

**Thank you for renting with Enterprise Rent-A-Car**

**We appreciate your business!**

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

### Trip Information

**Pickup**

Thursday, October 16, 2025 5:05 PM

**Start Charges**

Thursday, October 16, 2025 5:18 PM

**LOS ANGELES INTL ARPT (LAX)**

9020 AVIATION BLVD  
INGLEWOOD, CA 90301  
USA

**One Way Rental**

**Return**

Friday, October 17, 2025 1:56 PM

**PALM SPRINGS AIRPORT (PSP)**

3400 E TAHQUITZ CANYON WAY  
PALM SPRINGS, CA 92262-6970  
USA

### Renter Charges

<b>Rental Rate</b>	Time & Distance 1 Day at \$31.00 / Day	\$31.00
<b>Coverages</b>	Slp (\$12.95 / Day)	\$12.95
	Roadside Assistance Protection (\$6.99 / Day)	\$6.99
<b>Add-Ons</b>	Discount (5.00%)	(\$1.55)
<b>Taxes and Fees</b>	Vehicle License Recovery Fee (\$2.12 / Day)	\$2.12
	Concession Recovery Fee (11.11%)	\$5.72
	Sales Tax (10.25%)	\$3.60
	Tourism Commission Rec 3.50 Pct (3.50%)	\$1.03
	Customer Facility Charge (\$9.00 / Day)	\$9.00

**Total \$70.86**

(Subject to audit)

Amount charged on October 17, 2025 to AMERICAN EXPRESS (1008) (\$70.04)

APN: AID: A000000025010801  
Verified: Signature  
Entry: Chip  
TSI:

Amount charged on October 17, 2025 to AMERICAN EXPRESS (1008) (\$0.82)

**Amount Due \$0.00**

**Thank you for renting  
with Enterprise Rent-A-  
Car**

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Date of Purchase: Oct 22, 2025

# Flight Receipt for Palm Springs, CA to Washington-Reagan National, DC

## PASSENGER INFORMATION

PEDRO D MARTINEZ  
SkyMiles Number: 9105838115

Confirmation Number: G3H744  
Ticket Number: 0062374347935

## FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
PSP>SLC Mon 08Dec2025 DL 4030	OPEN	H	EMAIN
SLC>DCA Mon 08Dec2025 DL 820	OPEN	H	EMAIN
DCA>SLC Fri 12Dec2025 DL 820	OPEN	K	EMAIN
SLC>PSP Fri 12Dec2025 DL 4045	OPEN	K	EMAIN

## DETAILED CHARGES

### Air Transportation Charges

Base Fare: \$956.62 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) \$71.75 USD  
United States - Passenger Facility Charge (XF) \$18.00 USD  
United States - Flight Segment Tax (ZP) \$20.80 USD

**Total Price: \$1,078.37 USD**

Paid with American Express \*\*\*\*\*1008

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LV - Departs  
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R - Refreshments, complimentary  
S - Snack  
T - Cold meal  
V - Snacks for sale

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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.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit [Delta News & Special Offers](#) or [Delta notifications](#).

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AA CONFIRMATION CODE: HJEICR



Get your boarding pass faster!  
Scan this barcode at any  
American Airlines Self-Service  
Machine.

Los Angeles to Washington

**1 Adult**

**Monday December 8, 2025 – Friday December 12, 2025**

AA Confirmation Code <b>HJEICR</b> <small>Your confirmation code is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Reservation Name <b>LAX/DCA</b> Status: <b>Ticketed</b> Oct 24, 2025
--	--

Flight	Depart	Arrive	
<b>American Airlines</b> <b>2497</b>	<b>Los Angeles (LAX)</b> December 8, 2025 07:59 AM Travel Time : 4 h 56 m Class : Economy Seat : 20A	<b>Washington (DCA)</b> December 8, 2025 03:55 PM Booking Code : G	<b>Fare Amount</b>  Adult 1 × \$277.21 USD      \$277.21 USD
	<b>Taxes &amp; Carrier-Imposed Fees</b>  Taxes and Fees      \$72.18 USD		
<b>American Airlines</b> <b>1966</b>	<b>Washington (DCA)</b> December 12, 2025 08:35 AM Travel Time : 6 h 6 m Class : Economy Seat : 28F	<b>Los Angeles (LAX)</b> December 12, 2025 11:41 AM Booking Code : G	<b>Carrier-Imposed Fees</b> \$0.00 USD  <b>Flight Subtotal</b>  <b>\$349.39 USD</b>

Total Paid:

**\$349.39 USD**

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
RAMIREZ,MICHELLE	0012285275444		\$277.21 USD	0.00 USD	72.18	349.39
<b>Payment Type:</b> AMERICAN EXPRESS *****1008					<b>Total</b>	<b>\$349.39 USD</b>

Endorsements/Restrictions

NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](http://aa.com/conditionsofcarriage).

Coachella Valley Coffee #1447  
Paradies Lagardere

526425 Makayla C

Till: 14472

Chk 20008

10/15/2025 04:57:25 AM

	USD
Latte L	7.79
\$Oat Milk LRG	1.50
\$Add Shot	1.50
Saus Egg Chz Sand	12.99
Life Water 1 LT	5.99

Subtotal: 29.77

Taxes: 2.75

Tips: 3.25

**Total USD 35.77**

1 AMEX

35.77

**Order # 825**

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



DEMO MODE

# SHABU SHACK

(916) 822-4146

606 L ST

SACRAMENTO, CA 95814

---

**45** Dinein

**C6** 10-15 21:24 jason

---

1 AYCE	40.00
1 VEGGIE BOWL	0.00
<hr/>	
Subtotal	40.00
Tax	3.50
<b>Total</b>	<b>43.50</b>

Unpaid: 43.50

Tip Suggestions:

15% = 6.53

18% = 7.83

20% = 8.70

SHABU SHACK  
606 L ST  
SACRAMENTO CA 95814  
(408)686-4696

10/15/2025 21:33:19  
Terminal ID No.: 79108217

**Credit Sale:**

Transaction #: 39  
Card Type: AMEX  
Account: \*\*\*\*\*1008  
Entry: Chip  
Host Ref. Number: 528904004192  
Auth. Code: 845515  
Batch Number: 312  
Response: APPROVAL 845515

Mode: Issuer  
AID: A000000025010801  
APPLAB: AMERICAN EXPRESS

**Subtotal: \$43.50**

ADD TIPS	
<input type="checkbox"/> 18% (Tips \$7.83, Total \$51.33)	
<input type="checkbox"/> 20% (Tips \$8.70, Total \$52.20)	
<input type="checkbox"/> 23% (Tips \$10.01, Total \$53.51)	
<input type="checkbox"/>	
CUSTOM TIPS	TOTAL

CUSTOMER COPY

Vino Volo #7003  
Paradies Lagardere  
Sacramento CA

Table: H1 - 1

528098 ANGEL N

Till: 700302

Chk 20077

10/16/2025 02:18:11 PM

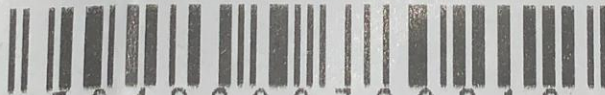
	USD
Wine Country <i>Salad</i>	24.00
EVIAN 1 LITER <i>w/ chicken</i>	6.00
.10 BOTTLE DEPOSIT	0.10

Subtotal: 30.10

Taxes: 1.86

Total USD 31.96

\*\*\*\*\* Loyalty Barcode \*\*\*\*\*



5 9 4 2 2 0 0 7 8 0 2 1 2

[www.vinovolo.com](http://www.vinovolo.com)

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Vino Volo #7003  
Paradies Lagardere  
Sacramento CA

Table: H1 - 1  
528098 ANGEL N Till: 700302  
-----  
Chk 20077 10/16/2025 02:18:37 PM

Total USD 31.96

www.vinovolo.com

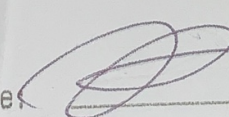
Suggested gratuity

Tip	Amount
18%	5.75
20%	6.39
22%	7.03

Card Total: 31.96

Gratuity: 0

Total: \$31.96

Signature: 

\*\*\*\*\* AUTHORIZATION \*\*\*\*\*  
APPROVED

Total: \$31.96

Card Type: AMEX  
Card Entry: Contactless  
Acct #: \*\*\*\*\*1008  
Approval Code: 841941

\*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*  
App Label: AMERICAN EXPRESS  
Mode: Issuer

AID: A000000025010801  
TVR: 0000008000  
IAD: 06580103A08002  
TSI: E800  
ARC: 00  
AC: CCE759DA12BEBF99  
CVM: 1F0202

3600 E RAMON RD  
RAMON GAS  
XXXXXXXXXX7001  
PALM SPRINGS, CA  
92264  
10/17/2025 496421200  
01:50:09 PM

XXXXXXXXXXXX1008  
American Express  
INVOICE 026462  
AUTH 847604

PUMP# 2

REGULAR	3.972G
PRICE/GAL	\$4.599

FUEL TOTAL \$ 18.27

-----  
TOTAL = \$ 18.27

CREDIT \$ 18.27

=====  
Customer-activated Purchase/Capture  
Sequence Number 28780  
ContactLess  
AMERICAN EXPRESS  
Mode: Issuer  
AID: A000000025010801  
TVR: 0000000000  
IAD: 06580103A0A002  
TSI: A800  
ARC: 00  
ARQC: FBC0416F3CE3F2E3  
APPROVED 847604  
=====



**Fwd: Your travel insurance plan: EUSP2524918727**

From Michelle Ramirez <michelleramirez143@gmail.com>

Date Tue 10/28/2025 7:34 AM

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.

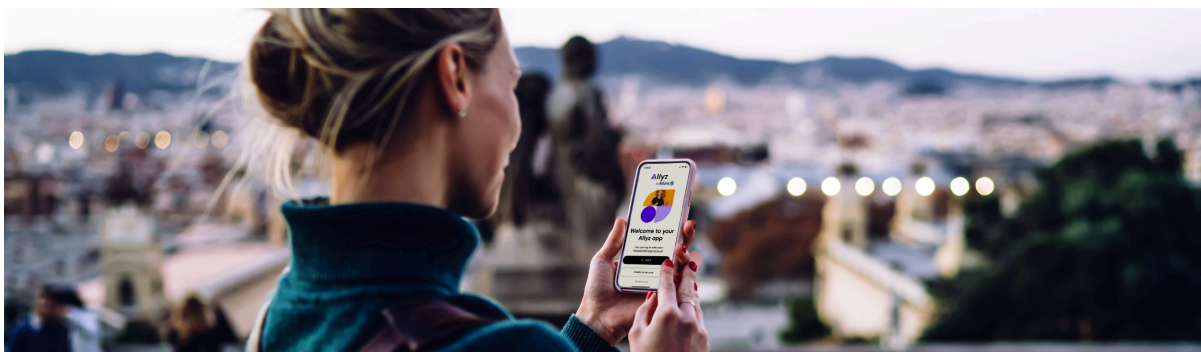
----- Forwarded message -----

From: **Allianz Global Assistance(Allianz Assistance USA)** <[donotreplypolicy@allianzassistance.com](mailto:donotreplypolicy@allianzassistance.com)>

Date: Fri, Oct 24, 2025 at 1:05 PM

Subject: Your travel insurance plan: EUSP2524918727

To: <[MICHELLERAMIREZ143@gmail.com](mailto:MICHELLERAMIREZ143@gmail.com)>



Hi MICHELLE,  
Thanks for protecting your trip.

STEP 1

## View your plan details

<b>Plan</b>	Domestic Travel Protector Deluxe
<b>Plan Number</b>	EUSP2524918727
<b>Total Amount Paid</b>	\$28.35
<b>Purchase Date</b>	October 24, 2025
<b>Effective Date</b>	October 25, 2025
<b>Travel Dates</b>	December 8, 2025 - December 12, 2025

[VIEW YOUR FULL PLAN ON ALLYZ](#)

[VIEW YOUR FULL PLAN ON OUR WEBSITE](#)

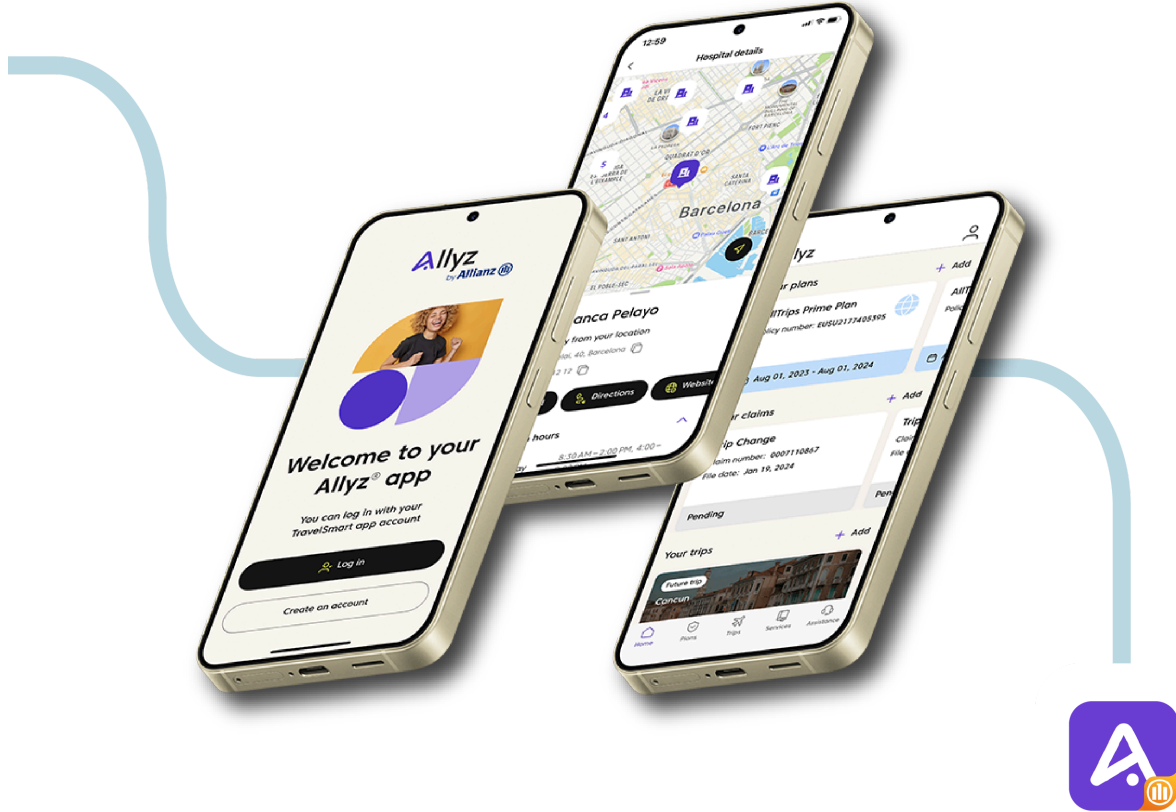
If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

### STEP 2

## Download Allyz<sup>®</sup> to take your protection further

Get even more out of your plan with our Allyz app. Manage your plan on the go, file a claim with ease, and get access to exclusive digital services like real-time safety alerts, trip organizer, and more.





**STEP 3**

## Let us know if you have additional non-refundable reservations

Lodging, rental car and activities can be included in your insurance coverage. [CONTACT US ONLINE](#) or [CALL 1-800-284-8300](#) to update your plan.

Thank you,  
Allianz Global Assistance

### Quick Links



**My Plan**  
Manage your plan and get quick access to your Insurance ID Card.



**Claims Center**  
If the unexpected hits, don't worry - filing a claim is fast and simple.



**FAQs**  
Get answers to commonly asked questions about plans, claims, and more.



**24/7 Assistance**  
Call us at [1-800-284-8300](tel:1-800-284-8300) (Toll-free, Domestic) or [1-804-281-5700](tel:1-804-281-5700) (Collect, International).



Allianz Global Assistance

[1-800-284-8300](tel:1-800-284-8300)

[customerservice@allianzassistance.com](mailto:customerservice@allianzassistance.com)

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REV 11/2024