



Hello Adrean Vargas,

**We've received American Express® Gift Card order #1002287826.**

Please see below for your order summary. We may contact you to request additional information or with the status of your order in the next 1-3 business days. Please allow up to 24 to 48 hours for the email to arrive.

PRODUCT NAME	CARD VALUE	QTY
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American Express® eGift Card - Thank Pinstripes eGift Card (email delivery)	\$50.00	1 to each recipient
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7 Cards

Email Recipient:

Nicarraf@gmail.com  
xiominga7979@hotmail.com  
Anaarana97@gmail.com  
+ 4 others

[View More Order Details](#)

Card Value Subtotal	\$350.00
Purchase Fee(s)	\$27.65
Promo Code	-\$27.65
<b>Order Total</b>	<b>\$350.00</b>

[Purchase Additional Cards](#)

**Sandra Caraveo**

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**From:** American Airlines <no-reply@info.email.aa.com>  
**Sent:** Friday, November 21, 2025 2:05 PM  
**To:** Sandra Caraveo  
**Subject:** Your trip confirmation (ELP - SJU)

**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.



Issued: November 21, 2025

# Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **SAP0IF**

**Wednesday, December 10, 2025**



**ELP**

El Paso  
**8:32 AM**

**AA 2545**



**DFW**

Dallas/Fort Worth  
**11:23 AM**

Seat:  
Class: **Economy (S)**  
Meals:



**DFW**

**AA 702**

Dallas/Fort Worth  
**3:00 PM**



**SJU**

Seat: **30F**  
Class: **Economy (S)**  
Meals: **Food for purchase**

San Juan  
**9:25 PM**

**Friday, December 12, 2025**



**SJU**

**AA 3082**

San Juan  
**3:45 PM**



**DFW**

Seat: **31F**  
Class: **Economy (Q)**  
Meals: **Food for purchase**

Dallas/Fort Worth  
**7:29 PM**



**DFW**

**AA 1525**

Dallas/Fort Worth  
**9:50 PM**



**ELP**

Seat: **18F**  
Class: **Economy (Q)**  
Meals:

El Paso  
**10:33 PM**

[Manage your trip](#)

**Your purchase**

**Sandra Caraveo - AAdvantage® #: K0K\*\*\*\***

New ticket (0012292434091)

**\$623.00**

[\$548.00 + Taxes & carrier-imposed fees

\$75.00]

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<b>Total cost</b>	<b>\$623.00</b>
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### Your payment

AmericanExpress (ending 1003 )	\$623.00
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<b>Total paid</b>	<b>\$623.00</b>
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### Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
1 <sup>st</sup> bag	No charge	1 <sup>st</sup> bag	No charge
2 <sup>nd</sup> bag	\$45.00	2 <sup>nd</sup> bag	\$45.00

Taxes are included, when applicable.  
Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)  
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

\*Online payment available beginning 24 hours (and up to 2 hours) before departure.

#### Carry-on bags (American Airlines operated flights)

<b>Personal item</b>	A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
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<b>Carry-on</b>	Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).
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[Book a hotel »](#)



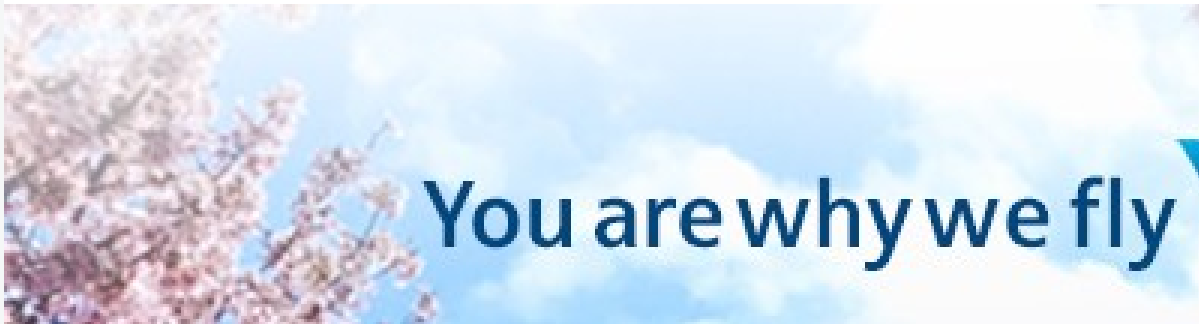
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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](http://aa.com/CanadaPassengers).

Please do not reply to this email address as it is not monitored. This email was sent to [scaraveo@unidosus.org](mailto:scaraveo@unidosus.org).

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For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

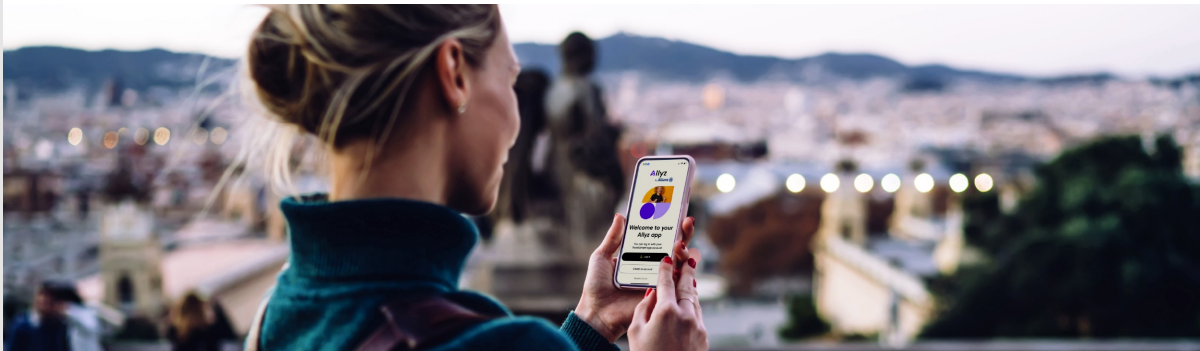
**oneworld** is a registered trademark of **oneworld** Alliance, LLC.

**Sandra Caraveo**

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**From:** Allianz Global Assistance(Allianz Assistance USA)  
<donotreplypolicy@allianzassistance.com>  
**Sent:** Friday, November 21, 2025 3:57 PM  
**To:** Sandra Caraveo  
**Subject:** Your travel insurance plan: EUSP2531416117

**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.



Hi SANDRA,  
Thanks for [protecting your trip](#).

STEP 1

## View your plan details

<b>Plan</b>	International Journey Protector
<b>Plan Number</b>	EUSP2531416117
<b>Total Amount Paid</b>	\$40.50
<b>Purchase Date</b>	November 21, 2025
<b>Effective Date</b>	November 22, 2025
<b>Travel Dates</b>	December 10, 2025 - December 12, 2025

VIEW YOUR FULL PLAN ON ALLYZ

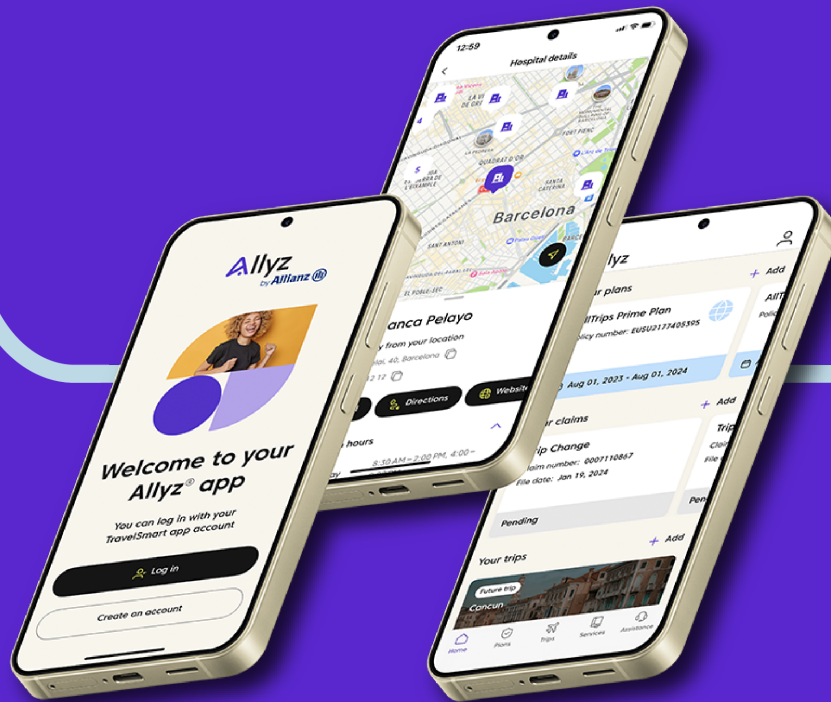
[VIEW YOUR FULL PLAN ON OUR WEBSITE](#)

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® 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 1-800-628-5404](tel:1-800-628-5404) 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 [1-800-628-5404](tel:1-800-628-5404) (Toll-free, Domestic) or [1-804-281-5700](tel:1-804-281-5700) (Collect, International).



Worldwide Olympic and Paralympic  
Insurance Partner

Allianz Global Assistance

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

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

Get social



Please do not reply to this automated message.  
Terms, conditions, and exclusions apply, including for pre-existing conditions.

Insurance benefits underwritten by BCS Insurance Company (OH, Administrative Office: 2 Mid America Plaza, Suite 200, Oakbrook Terrace, IL 60181), rated "A" (Excellent) by A.M. Best Co., under BCS Form No. 52.201 series or 52.401 series, or Jefferson Insurance Company (NY, Administrative Office: 9950 Mayland Drive, Richmond, VA 23233), rated "A+" (Superior) by A.M. Best Co., under Jefferson Form No. 101-C series or 101-P series, depending on your state of residence and plan chosen. A+ (Superior) and A (Excellent) are the 2nd and 3rd highest, respectively, of A.M. Best's 13 Financial Strength Ratings. Plans only available to U.S. residents and may not be available in all jurisdictions. Allianz Global Assistance and Allianz Travel Insurance are marks of AGA Service Company dba Allianz Global Assistance (AGA) or its affiliates. AGA compensates their suppliers or agencies for allowing AGA to market or offer products to customers of the supplier or agency. Allianz Travel Insurance products are distributed by Allianz Global Assistance, the licensed producer and administrator of these plans and an affiliate of Jefferson Insurance Company. The insured shall not receive any special

benefit or advantage due to the affiliation between AGA Service Company and Jefferson Insurance Company. Plans include insurance benefits and assistance services. Any Non-Insurance Assistance services purchased are provided through AGA Service Company. Except as expressly provided under your plan, you are responsible for charges you incur from third parties. Contact AGA Service Company at [800-284-8300](tel:800-284-8300) or [9950 Mayland Drive, Richmond, VA 23233](tel:9950) or [customerservice@allianzassistance.com](mailto:customerservice@allianzassistance.com).

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REV 11/2024



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
ADREAN VARGAS  
UNIDOS US

Account Number  
XXXX-XXXXX5-51003

Closing Date  
11/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
376.35	1,013.50	35.00	376.35	0.00	<b>1,048.50</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 3794-303575-51003

ADREAN VARGAS  
UNIDOS US  
1345 S WABASH AVE  
CHICAGO IL 60605

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due  
\$1,048.50**

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  
|||||

0000379430357551003 000104850000101350 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](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  
**ADREAN VARGAS**  
 UNIDOS US

Account Number  
 XXXX-XXXXX5-51003

Closing Date  
 11/28/25

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

Card Number	XXXX-XXXXX5-51003	Reference Code	Amount \$
11/13/25	CORPORATE REMITTANCE RECEIVED 11/13		-376.35
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/25 THRU 11/26	01200001225	35.00
11/06/25	AMEXGIFTCARD.COM-BOL ATLANTA GA REF# 1002287826 833-205-8622 11/06/25 BUSINESS SERVICES ROC NUMBER 1002287826	10022878260	350.00
11/21/25	ALLIANZ TRAVEL INS RICHMOND VA REF# 0R3F96GV 8006285404 11/21/25		40.50
11/21/25	American Airlines FT WORTH TX TKT# 0012292434091 AMERICAN AIR 11/21/25 PASSENGER TICKET CARAVEO/SANDRA American Airlines American Airlines FT WORTH TX FROM EL PASO TX TO CARRIER CLASS DALLAS/FT WORTH TX AA S TO UNAVAILABLE AA S TO DALLAS/FT WORTH TX AA Q TO EL PASO TX AA Q	20251121000	623.00
<b>Total for ADREAN VARGAS</b>		New Charges/Other Debits	1,048.50
		Payments/Other Credits	-376.35



# Missing Receipt Declaration - Fees/Dues

Date of Expense: 10/28/25  
Vendor: American Express Initiated Activity  
Amount: 35.00 USD  
City: Richmond, Virginia

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Adrean Vargas

2/3/26

20:51 Greenwich Mean Time