

SALES RECEIPT



Purchased: 11/29/2025 9:39 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 006811 Massachusetts Ave NW Washington, DC 20001 800-USA-RAIL Amtrak.com

Reservation Number - 13D5C4 Santa Clarita-Newhall, CA to Sacramento, CA - Sacramento Valley Station (Six-Ride Ticket) NOVEMBER 29, 2025 - NOVEMBER 28, 2026

Billing Information

Mastercard ending in 1347 (Purchase) Authorization Code 183596

Total \$236.00

Purchase Summary - Ticket Number 3330681550578

Santa Clarita-Newhall, CA to Sacramento, CA - Sacramento Valley Station (Six-Ride Ticket) Valid Travel Period: November 29, 2025 - November 28, 2026

1 SIX-RIDE TICKET

\$236.00

Ticket Terms & Conditions SAN JOAQUIN STDNT 6 RIDE, SCHOOL ID REQR'D. CONFIRM TRAIN PRIOR TO BOARDING. NOT VLD ON ALL TRAINS. NO REFUND AFTER 1ST USE ADULT FULL FARE ID REQUIRED

Subtotal

\$236.00

Total Charged by Amtrak

\$236.00

Passengers

Steve Sianez



Hi STEVE,

Here's your Statement Overview for Nov 6, 2025:

Previous Month Invoice	\$89.18
Payment Received	-\$89.18
Data Charges	\$80.00
Taxes, Fee & Other Charges	\$9.18

Total Amount Due
\$89.18

Statement Overview Details

UNLIMITED DATA

Unlimited

S21 (1.0 GB)

(956) 774-0507

S22 (11.3 GB)

(956) 771-4619

google pix (3.4 GB)

(915) 260-3702

Unlimited Data Subtotal

\$80.00

SERVICES AND DEVICES

S21

(956) 774-0507

 Service with unlimited talk and text Included
88 Calls | 59 Messages

 Unlimited Canada and Mexico benefits Included
5 Calls | 0 Messages | 0.0 MB

S21's Services & Devices Subtotal

\$0.00

S22

(956) 771-4619

 Service with unlimited talk and text Included
48 Calls | 242 Messages

SERVICES AND DEVICES CONT'D

S22
(956) 771-4619

 Unlimited Canada and Mexico benefits Included
0 Calls | 0 Messages | 18.0 MB

S22's Services & Devices Subtotal \$0.00

google pix
(915) 260-3702

 Service with unlimited talk and text Included
26 Calls | 40 Messages

 Device Payments \$29.16
-1 -\$29.16
Promo Bill Credit

google pix's Services & Devices Subtotal \$0.00

Services & Devices Subtotal \$0.00

TAXES, FEES & OTHER CHARGES

Taxes, Fees & Surcharges

911 Fee(s) \$3.00

Gross Receipts Tax \$1.08

Other Charges

Regulatory Recovery Fee \$3.18



STEVE SIANEZ
3939 LOST LN
LAS CRUCES, NM 88007

Account Number 1009592457
Invoice Number 313200208
Billing Date Nov 6, 2025
Invoice Period Oct 6 - Nov 5, 2025
Auto Pay Date Nov 26, 2025

TAXES, FEES & OTHER CHARGES CONT'D

Other Charges

Universal Connectivity Charge \$1.92

Taxes, Fees & Other Charges Subtotal **\$9.18**

Total Amount Due: \$89.18

The Regulatory Recovery Fee (RRF) and Universal Connectivity Charge (UCC) are assessed by Comcast and are neither government mandated nor taxes. The RRF recovers certain federal, state and local regulatory costs. The UCC recovers Comcast's required contribution to that fund.

Please read these important notices about your service.

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