

Sandra Caraveo

From: Sandra Caraveo <sandracaraveo@gmail.com>
Sent: Tuesday, December 23, 2025 2:41 PM
To: Sandra Caraveo
Subject: Fwd: Your Wi-Fi receipt

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Sandra Caraveo

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

From: American Airlines <no-reply@info.email.aa.com>
Date: Wed, Dec 10, 2025, 2:32 PM
Subject: Your Wi-Fi receipt
To: <SANDRACARAVEO@gmail.com>



Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on December 10, 2025.

Your Wi-Fi was provided by Viasat. If you have any questions, please contact [customer care](#).

Order Number: **CHK7MYCV9C3SL**

Your purchase

Sandra Caraveo

Flight pass (AA 0702) \$30.00

Total cost **\$30.00**

Your payment

MasterCard (ending 8968)	\$30.00
Total paid	\$30.00



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Sandra Caraveo

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

From: American Airlines <no-reply@info.email.aa.com>
Date: Fri, Dec 12, 2025, 1:18 PM
Subject: Your Wi-Fi receipt
To: <SANDRACARAVEO@gmail.com>



Your Wi-Fi receipt
Thank you for your Wi-Fi purchase on December 12, 2025.
Your Wi-Fi was provided by Viasat. If you have any questions, please contact [customer care](#).

Order Number: **CHK30ZPJA8NVZ**

Your purchase

Sandra Caraveo

Flight pass (AA 3082) \$30.00

Total cost \$30.00

Your payment

MasterCard (ending 8968)	\$30.00
Total paid	\$30.00



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Sandra Caraveo

From: donotreply@amano-one.com
Sent: Saturday, December 13, 2025 12:58 AM
To: Sandra Caraveo
Cc: No-Reply@amano-one.com
Subject: Parking Receipt - 12/13/2025

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Amano One

Ticket ID: b294c2565737
Entry Date: Wed, Dec 10, 2025 7:26 AM
Exit Date:
Parking Fee: \$21.00
Credit Card Payment: -\$21.00
Total Due: \$21.00
Amount Paid: -\$21.00

ATH

KINTARO SUSHI AND CHINESE
5970 AVE ISLA VERDE
CAROLINA

DATE	TIME	HOST
DEC 11, 25	18:56:06	ATHI
BATCH	TERMINAL ID	MERCHANT ID
000713	****R290	*****1515

SALE

DEBIT *****8968

AUTH CODE 145069 INVOICE 014735
TRACE:013727

AMOUNT:	\$ 41.10
STATE TAX:	\$ 0.00
REDUCED STATE TAX:	\$ 2.47
MUNICIPAL TAX:	\$ 0.42
SUBTOTAL:	\$ 43.99
TIP:	\$ 8.22
TOTAL:	\$ 52.21

CONTROL: VQ57Z-C9R3L
ET

US Debit CONTACTLESS
AID: A0000000042793 AC: 1111125427DD9DC1
UN: BFD0B0CF TVR: 0000000001 TS: E800

*** CUSTOMER COPY ***

Thank you for being our valued customer!

KINTARO SUSHI BAR & CHINESE
5970 ISLA VERDE AV
CAROLINA, PUERTO RICO 00979
(787) 726-3096

Server: rachel

Station: 4

Order #: 106920

Dine In

Table: S10

1 PERRIER	4.50
1 PERRIER	4.50
1 Miso Soup	4.50
1 Gyoza	8.85
Pan Fried	
1 #04 HONEY ROLL	18.75

SUB TOTAL:	41.10
Mun. 1% Tax:	0.42
Reduc. 6% Tax:	2.47
State 10.5% Tax:	0.00

TOTAL: \$43.99

>> Ticket #: 16 <<

12/11/2025 6:54:04 PM

Suggest Gratuity

15% Gratuity = \$6.17

18% Gratuity = \$7.40

20% Gratuity = \$8.22

25% Gratuity = \$10.28

*** THANK YOU ***



In-store order



Total \$25.05 - 21.3★ earned

Dec 10, 2025 at 1:08 pm



Iced Brown Sugar
Oatmilk Shaken
Espresso

\$7.30

Grande
150 calories



Ham & Swiss on
Baguette

\$9.00

1 Serving
Warmed



Starbucks product

\$4.99

Subtotal \$21.29

Tax - 8.25% \$1.76

Tip \$2.00

Total \$25.05

Alternate Payment

Earns 1★ per \$1

DFW Terminal C Gate 21
3301 S 22nd Ave
DFW Airport, TX 75261
To go



Store number 57111-290979

Thanks for riding, Sandra

We hope you enjoyed your ride this evening.

Total **\$13.91**

Trip fare	\$9.40
Airport Fee	\$3.85
Booking Fee 	\$0.66

Payments



Mastercard •••8968
12/11/25 8:51 AM

\$13.91

Trip details



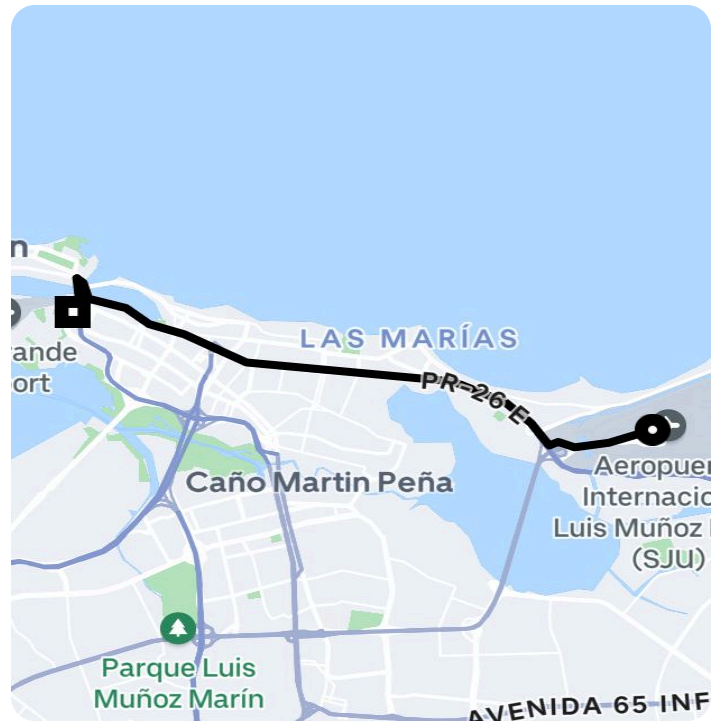
UberX
6.46 miles, 12 minutes

9:58 PM

Departures C & Avenida Aeropuerto,
Carolina, PR 00979, US

10:10 PM

580 Av Fernandez Juncos, San Juan, PR
00907, US



You rode with Chris

4.99 ★

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Munoz Marin Int. Airport
Gustos Cafe TC
Terminal B

Fast Close/1
Guests: 1
12/12/2026
2:17 PM

Reprint #: 1 #10321

Dirty Sea Salt 3.75
Iced Latte 12z 7.00
Almond Milk 12oz 0.69

Subtotal 11.44

REDUCED 6% Tax 0.69

MUNICIPAL 1% Tax 0.11

Total Tax 0.80

Total 12.24

ATH \$12.24

Auth:142110
Balance Due \$0.00

Come Back Soon!

How was it? Tell us
customerservice@mgicaribe.com

--- Check Closed ---

CONTROL: F604F-H1GE7

YC