

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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-81001	Reference Code	Amount \$
09/16/24	CORPORATE REMITTANCE RECEIVED 09/16		-10.80
09/05/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262557069264 AIRLINE/AIR C 09/04/24 PASSENGER TICKET GOMEZ/ELIZABETH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM MIDWAY ARPT IL TO CARRIER CLASS PHOENIX AZ WN H TO MIDWAY ARPT IL WN G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003731790	617.96
09/07/24	AMERICAN AIRLINES SEATTLE WA TKT# 00171323372216 AIRLINE/AIR C 09/06/24 PASSENGER TICKET DIAZMUNOZ/PEDRO AMERICAN AIRLINES AMERICAN AIRLINES SEATTLE WA FROM O HARE FIELD IL TO CARRIER CLASS PHOENIX AZ AA M TO O HARE FIELD IL AA M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09100900000	846.94
09/07/24	AMERICAN AIRLINES SEATTLE WA TKT# 00183151219705 AIRLINE/AIR C 09/06/24 OPTIONAL SERVICES FEE DIAZMUNOZ/PEDRO AMERICAN AIRLINES AMERICAN AIRLINES SEATTLE WA FROM O HARE FIELD IL TO CARRIER CLASS PHOENIX AZ AA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09100900000	43.11
09/08/24	American Airlines FT WORTH TX TKT# 0014442810766 AMERICAN AIR 09/08/24 EXCESS BAGGAGE PEDRO DIAZMUNOZ American Airlines American Airlines FT WORTH TX FROM O HARE FIELD IL TO CARRIER CLASS PHOENIX AZ AA M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240908000	35.00

Continued on reverse

Activity Continued			Reference Code	Amount \$
09/08/24	HOTELCOM720581892641 HOTELS.COM WA SSF3OQX7M 0 85003 09/08/24 PEDRO DIAZ ELIZABETH GOMEZ FOUNDRE PHOENIX,PHOENIX ROC NUMBER SSF3OQX7M			1,294.00
09/08/24	UBER TRIP HTTPS://HELP.UBER. CA PCRTGZ7R ZSZ64QXL 60666 09/08/24 ROC NUMBER PCRTGZ7R			48.41
09/08/24	UBER TRIP HTTPS://HELP.UBER. CA 5PSDSCXZ ZSZ64QXL 60666 09/08/24 ROC NUMBER 5PSDSCXZ			5.00
09/09/24	TST* MATCH MARKET 00 PHOENIX AZ REF# 211051742530 RESTAURANT 09/08/24		21105174253	29.16
09/09/24	TST* MATCH MARKET 00 PHOENIX AZ REF# 211051742530 RESTAURANT 09/08/24		21105174253	6.52
09/09/24	UBER TRIP HTTPS://HELP.UBER. CA 9BPDNDZB 3KHUSL25 85012 09/09/24 ROC NUMBER 9BPDNDZB			8.78
09/09/24	UBER TRIP HTTPS://HELP.UBER. CA 87FC1HYA WIN26WI2 85003 09/09/24 ROC NUMBER 87FC1HYA			25.07
09/10/24	TST* MATCH MARKET 00 PHOENIX AZ REF# 211051742540 RESTAURANT 09/09/24		21105174254	6.70
09/10/24	TST* MATCH MARKET 00 PHOENIX AZ REF# 211051742540 RESTAURANT 09/09/24		21105174254	6.70
09/10/24	TST* MATCH MARKET 00 PHOENIX AZ REF# 211051742540 RESTAURANT 09/09/24		21105174254	44.99
09/10/24	THAI BASIL - PARK CE PHOENIX AZ 851808942 USFC1BLOU85012 09/10/24 ROC NUMBER 8518089425498017		85180894254	43.01
09/10/24	UBER TRIP HTTPS://HELP.UBER. CA 2J4QK836 4SEJWRGV 85012 09/10/24 ROC NUMBER 2J4QK836			7.47
09/11/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262559288873 AIRLINE/AIR C 09/10/24 PASSENGER TICKET GOMEZ/ELIZABETH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM PHOENIX AZ TO CARRIER CLASS MIDWAY ARPT IL WN H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		79003736620	229.99
09/11/24	TST* MATCH MARKET 00 PHOENIX AZ REF# 211051742550 RESTAURANT 09/10/24		21105174255	13.11
09/11/24	TST* TACO CHELO DT P PHOENIX AZ REF# 211051742550 RESTAURANT 09/10/24		21105174255	27.66
09/11/24	CRANBERRY HILLS 1804 PHOENIX AZ REF# 730110042549 CRANBERRYHILLS@ 09/10/24		73011004254	25.46
09/11/24	UBER TRIP HTTPS://HELP.UBER. CA JTEQ19AY D2AN7Z4J 85003 09/10/24 ROC NUMBER JTEQ19AY			8.52



Prepared For
PEDRO DIAZ
UNIDOS US

Account Number
XXXX-XXXXX3-81001

Closing Date
09/28/24

Activity Continued		Reference Code	Amount \$
09/11/24	UBER TRIP HTTPS://HELP.UBER. CA 9B0B6CC8 37XECLMD 85012 09/11/24 ROC NUMBER 9B0B6CC8		8.28
09/12/24	American Airlines In FT WORTH TX TKT# 0010288297890 AMERICAN AIR 09/12/24 EXCESS BAGGAGE DIAZMUNOZ/PEDRO American Airlines Inc American Airlines In FT WORTH TX FROM PHOENIX AZ TO CARRIER CLASS O HARE FIELD IL AA M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240912000	40.00
09/12/24	TST* MATCH MARKET 00 PHOENIX AZ REF# 211051742560 RESTAURANT 09/11/24	21105174256	15.64
09/12/24	TST* PROVECHO 001351 PHOENIX AZ REF# 211051742560 RESTAURANT 09/11/24	21105174256	48.21
09/12/24	TST* PALMA PHX 00051 PHOENIX AZ REF# 211051742560 BAR/NIGHTCLUB 09/11/24	21105174256	15.86
09/12/24	UBER TRIP HTTPS://HELP.UBER. CA K59EPAYP IRCQDWJC 85003 09/11/24 ROC NUMBER K59EPAYP		7.49
09/12/24	UBER TRIP HTTPS://HELP.UBER. CA DBFWSSSED GGJA6RCB 85034 09/12/24 ROC NUMBER DBFWSSSED		16.69
09/13/24	FOUND:RE PHOENIX 068 PHOENIX AZ FOL# 0000008509 LODGING 09/12/24 ARRIVAL DATE DEPARTURE DATE 09/08/24 09/12/24 00 ROOM RATE \$0.01 ROC NUMBER 0000008509	73011004257	185.75
09/13/24	FOUND:RE PHOENIX 068 PHOENIX AZ FOL# 0000008511 LODGING 09/12/24 ARRIVAL DATE DEPARTURE DATE 09/08/24 09/12/24 00 ROOM RATE \$0.01 ROC NUMBER 0000008511	73011004257	158.98
09/13/24	POZOLERIA MEXICAN FO PHOENIX AZ REF# 99650033 602-914-2242 09/12/24 EXPRESS PAY SVC FAS ROC NUMBER 99650033	99650033000	46.71
09/13/24	PHX 1476A Trip Advis Phoenix AZ 10257 10257 85034 09/12/24 GATADE- ORANGE ROC NUMBER 10257	10257000000	4.39
09/13/24	UBER TRIP HTTPS://HELP.UBER. CA BBCSTR41 UKNRFSH7 60139 09/13/24 ROC NUMBER BBCSTR41		49.94
Total for PEDRO DIAZ		New Charges/Other Debits Payments/Other Credits	3,971.50 -10.80

Match Market
1100 N. Central Ave
Phoenix, AZ 85003

Take Out

12

Server: AM Market East A

Check #114

12

Ordered:

9/8/24 7:56 PM

2 HH Twice Cooked Wings \$20.00
Truffalo
SD Fries \$5.00

Subtotal \$25.00
Tax \$2.16
Tip \$2.00
Total \$29.16

Credit Card
Amex

Contactless
xxxxxxxx1001

Transaction Type Sale
Authorization Approved
Approval Code 828273
Payment ID mWNYjxycC7qC
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Merchant ID 324000000018
Card Reader BBPOS

VALUED CUSTOMER

Returns within 30 days to gift card only.

Match Market
1100 N. Central Ave
Phoenix, AZ 85003

Server: AM Market East A

Check #26

Ordered:

9/9/24 10:18 AM

H

Latte	\$4.75
Vanilla	\$0.50
Subtotal	\$5.25
Tax	\$0.45
Tip	\$1.00
Total	\$6.70

Credit Card
Amex

Contactless
xxxxxxxx1001

Transaction Type

Sale

Authorization

Approved

Approval Code

820875

Payment ID

HytMwFRtflHO

Application ID

A000000025010801

Application Label

AMERICAN EXPRESS

Merchant ID

324000000018

Card Reader

BBPOS

VALUED CUSTOMER

Returns within 30 days to gift card only.

Match Market
1100 N. Central Ave
Phoenix, AZ 85003

Server: AM Market West A

Check #30

4

Ordered:

9/9/24 10:31 AM

2 Egg White Omlette \$26.00

2 Breakfast Potatoes \$10.00

Subtotal \$36.00

Tax \$3.12

Tip \$5.87

Total \$44.99

Input Type

C (EMV Chip Read)

AMERICAN EXPRESS

xxxxxxxx1001

Transaction Type

Sale

Authorization

Approved

Approval Code

846786

Payment ID

KW7CgHfMJpFR

Application ID

A000000025010801

Application Label

AMERICAN EXPRESS

Terminal ID

5a7e4f23304ea97a

Merchant ID

324000000018

Card Reader

BBPOS

VALUED CUSTOMER

Returns within 30 days to gift card only.

Cranberry Hills

Eatery and Catering
3003 N Central Ave #118
Phoenix, AZ 85012
(602) 230-2030

Tbl: QUICKSL Gsts: 1 Srvr: Cashier3
Date: 09-10-2024 9:20am 1.2223.00062

1 4 Items Omelet 8.25
Ham
Sausage
Jalapeno
Tomato
Onion 1.25
Mushrooms 1.25
Fruit Salad
1 Trad Egg Sand 8.95
Over Hard
Bacon
American
1/2 Grain
Fruit Salad
1 Non-Cash Adjustm 0.75
Sub-Total: 20.45
Tax: 1.69

Total Due: 22.14
Pynt AMEX* 25.46

Amt: 22.14 Tip: 3.32 Crj: 0.00

Card Number: *****1001

Here
Here

Track2-NFC-E2E 62-81799

SALE

Card Number: *****1001

Apprvl Code: 883165

AMOUNT: 22.14

TIP: 3.32

TOTAL: 25.46

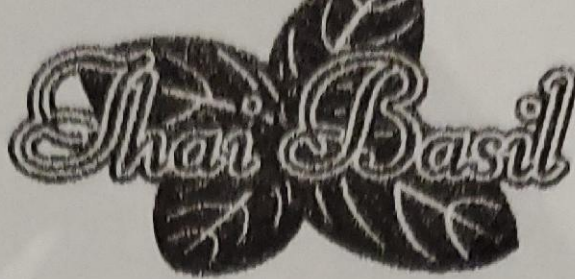
MID: XXXXXXXX TID:3
AID: A000000025010801
TVR: 000008000
IAD: CCOA825E5BD6D8C7
TSI: A800

Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Order Number 62

15%=\$2.95 17.5%=\$3.44 20%=\$3.94

For Your Convenience:



Thai Basil - Park Central

3110 N Cental AVE Ste.181

Phoenix AZ 85012

Tel. (602) 274-5020

Welcome to Thai Basil - Park Central

Order #14

Dine-In
Table 3

Order Time: 09/10/2024 12:16 PM

Party Size: 3

Server: Lily

(T.1)

01. Panang (2@\$11.00) \$22.00

[Chicken][Medium]

08. Thai Fried Rice \$11.00

[Chicken][Medium]

Total 3 item(s) \$33.00

Taxes 2.84

Grand Total \$35.84

Tip Guide

15%=\$5.38, 18%=\$6.45, 20%=\$7.17

Thank you very much.
Come back again.

Taco Chelo DT PHX
501 E Roosevelt rd.
Phoenix, AZ 85004

Server: CASHIER Z

Check #163

40

Guest Count: 1

Ordered:

9/10/24 6:02 PM

1 Fish Taco	\$4.75
2 Carne Asada	\$7.50
1 Carnitas Taco	\$2.75
1 Chicharrones	\$6.50

Subtotal \$21.50

Tax \$1.86

Total \$23.36

Credit -\$23.36

+ Tip: \$4.30

Amount Due

\$0.00

Powered by Toast


PROVECHO
COMIDA DE MI TIERRA

Provecho
829 N. 1st Avenue
Phoenix, AZ 85003

Server: Rodrigo G

Check #10

26

Guest Count: 1

Ordered:

9/11/24 8:11 PM

1 3 Tacos

\$13.50

Carne Asada

Carnitas

Veggies

1 3 Tacos

\$13.50

2x Carne Asada

Carnitas

2 Esquite

\$12.00

1 Para Llevar

\$0.00

Subtotal

\$39.00

Tax

\$3.36

Tip

\$5.85

Total

\$48.21

Credit Card

Contactless

Amex

xxxxxxx1001

Time

8:11 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

827240

Payment ID

hLjKbTPRFHrF

Application ID

A000000025010801

Application Label

AMERICAN EXPRESS

Merchant ID

324000000022

Card Reader

BBPOS

VALUED CUSTOMER

Powered by Toast

American



BAGGAGE CHARGE RECEIPT

PASSENGER NAME
PEDRO DIAZMUNOZ

UPT050LB 23KG AND62LI 1 40.00 USD

PHX ORD - AA

Total with Applicable TFC 40.00 USD
Credit Card AX XXXXXXXXXXXXX1001

XT 0.00

Fare 40.00USD

TFC 0.00

TFC

Total 40.00USD

FLIGHT
994

DATE
SEPTEMBER 12, 2024

PNR: JWSXFA

AGENT: PHX-55M 001 0288297890 6

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

[Personal] Your Thursday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: zonumzaid@yahoo.com

Date: Thursday, September 12, 2024 at 10:21 PM CDT

Uber

Total **\$49.94**
September 12, 2024

Thanks for riding, Pedro

We hope you enjoyed your ride
this evening.







Total

\$49.94

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$39.40
Subtotal	\$39.40
Chicago Accessibility Surcharge ?	\$0.10
Chicago TNP Administrative Surcharge ?	\$0.02

Chicago Ground Transportation Surcharge 	\$1.13
Chicago Special Venues Surcharge 	\$5.00
Booking Fee 	\$3.25
Milwaukee-Chicago Toll 33 Southbound-Irving Park Road 	\$0.75
Time at Stop	\$0.29

Payments



American Express ****1001

\$49.94

9/12/24 10:21 PM

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You rode with ALISHER

5.00 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 20.32 miles | 29 min

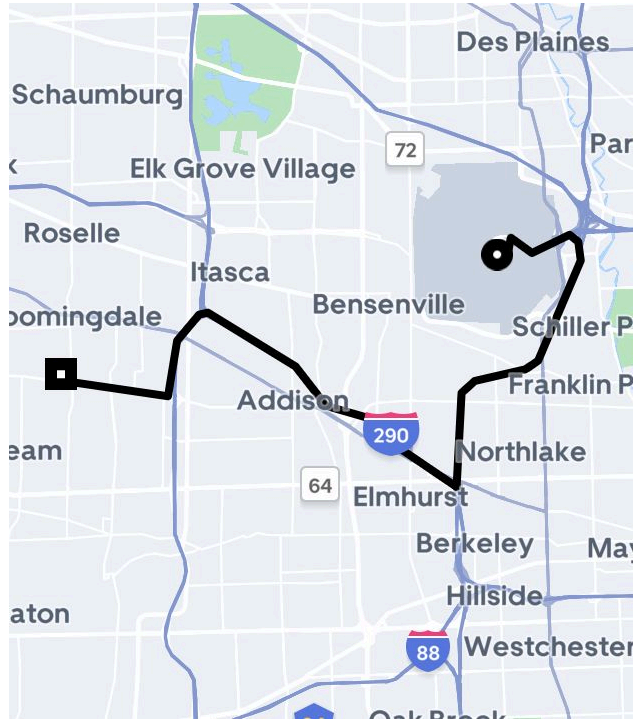
■ 9:51 PM

Terminal 2, O'Hare
International Airport (ORD),
Chicago, IL 60666, US



10:21 PM

2199 Gladstone Ct, Glendale
Heights, IL 60139-4101, US



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[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158



Elizabeth Gomez

United States

Guest Name :
 Company Name :
 Group Name :

Room No. : 509
 Arrival : 09-08-24
 Departure : 09-12-24
 Folio No. :
 AR No. :
 Conf. No. : 154705619
 Cashier No. : 11
 Custom Ref. :
 Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
09-08-24	F&B Tax - 8.6%	1.38	
	Match Room Charge20240908/112		
09-08-24	Amenity Fee	35.00	
09-08-24	Sales Tax - 8.6%	4.40	
09-09-24	Amenity Fee	35.00	
09-09-24	Sales Tax - 8.6%	4.40	
09-10-24	Amenity Fee	35.00	
09-10-24	Sales Tax - 8.6%	4.40	
09-11-24	Amenity Fee	35.00	
09-11-24	Sales Tax - 8.6%	4.40	
09-12-24	American Express XXXXXXXXXXXX1001 XX/XX		158.98
Total Charges		158.98	
Total Credits			158.98
Balance			0.00

Guest Signature: _____ **Date:** _____

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



Pedro Diaz

United States

Guest Name :
 Company Name :
 Group Name :

Room No. : 309
 Arrival : 09-08-24
 Departure : 09-12-24
 Folio No. :
 AR No. :
 Conf. No. : 154705618
 Cashier No. : 11
 Custom Ref. :
 Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
09-08-24	Amenity Fee	35.00	
09-08-24	Sales Tax - 8.6%	4.40	
09-09-24	Amenity Fee	35.00	
09-09-24	Sales Tax - 8.6%	4.40	
09-10-24	Amenity Fee	35.00	
09-10-24	Sales Tax - 8.6%	4.40	
09-11-24	Late Check Out Fee	25.00	
09-11-24	State Lodging Tax - 5.5%	1.38	
09-11-24	Maricopa County Lodging Tax - 1.77%	0.44	
09-11-24	City of Phoenix Lodging Tax - 5.3%	1.33	
09-11-24	Amenity Fee	35.00	
09-11-24	Sales Tax - 8.6%	4.40	
09-12-24	American Express XXXXXXXXXXXX1001 XX/XX		185.75
Total Charges		185.75	
Total Credits			185.75
Balance			0.00

Guest Signature: _____ **Date:** _____

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Missing Receipt Declaration - Dinner

Date of Expense: 9/12/24
Vendor: POZOLERIA MEXICAN FOOD L
Amount: 46.71 USD
City: Phoenix, Arizona
Business Reason: Financial Empowerment Network

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.

Pedro Diaz-Munoz

11/18/24

19:16 Greenwich Mean Time

[Personal] Your Sunday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: zonumzaid@yahoo.com

Date: Sunday, September 8, 2024 at 09:21 PM CDT

Uber

Total **\$25.07**
September 8, 2024

Thanks for riding, Pedro

We hope you enjoyed your ride
this evening.



Total

\$25.07

Trip fare \$17.40

Subtotal \$17.40

Airport Pickup Surcharge \$5.00

Booking Fee [?](#) \$2.67

Payments



American Express ****1001

\$25.07

9/8/24 7:21 PM

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You rode with Christina

5.00 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

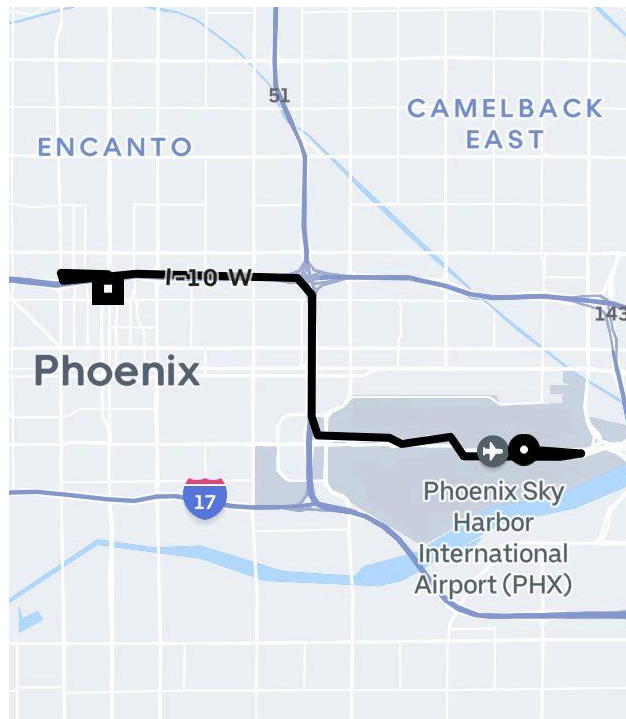
[Rate or tip](#)

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 8.48 miles | 12 min

- **7:07 PM**
Phoenix Sky Harbor
International Airport (PHX),
Phoenix, AZ 85034, US
- ↓ **7:20 PM**
1100 N Central Ave, Phoenix,
AZ 85003, US



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[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

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Uber Technologies
1725 3rd Street,

San Francisco,
California
94158

Your purchase receipt - JWSXFA

From: American Airlines (no-reply@info.email.aa.com)

To: ZONUMZAID@YAHOO.COM

Date: Sunday, September 8, 2024 at 02:44 PM CDT

American



Issued: September 8, 2024

Your receipt

Confirmation code: **JWSXFA**

Your purchase

Pedro Diazmunoz

Join the AAdvantage[®] Program

Checked Bag (ORD-PHX) \$35.00

Document #: (0014442810766)

Total cost **\$35.00**

Your payment

AmericanExpress (ending 1001) \$35.00

Total paid **\$35.00**



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Receipt

Hotels.com itinerary: 72058189264113

Purchase date: Sep 8, 2024

Booking details

FOUNDRE Phoenix

1100 N Central Avenue, Phoenix, AZ, 85003 United States of America

Check-in: Sep 8, 2024

Check-out: Sep 12, 2024

2 rooms x 4 nights

Deluxe Room, 1 King Bed

Booked for: Pedro Diaz

Deluxe Room, 1 King Bed

Booked for: Elizabeth Gomez

Payment details

Room 1 price	
Sun, Sep 8	\$139.98
Mon, Sep 9	\$139.98
Tue, Sep 10	\$147.39
Wed, Sep 11	\$147.39
Taxes & Fees	\$72.26
Resort fee	\$140.00
Payable at property	
Fees	\$17.60
Payable at property	
Room 2 price	
Sun, Sep 8	\$139.98
Mon, Sep 9	\$139.98
Tue, Sep 10	\$147.39
Wed, Sep 11	\$147.39
Taxes & Fees	\$72.26
Resort fee	\$140.00
Payable at property	
Fees	\$17.60
Payable at property	

Total	\$1,609.20
Paid	\$1,294.00
	[AmericanExpress 1001]
Pay at property	\$315.20

Member Deal Tier 3: 26%

Prices shown after \$402.52 savings

[Personal] Your Sunday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: zonumzaid@yahoo.com

Date: Sunday, September 8, 2024 at 02:55 PM CDT

Uber

Total **\$48.41**
September 8, 2024

Thanks for riding, Pedro

We hope you enjoyed your ride
this afternoon.









Total

\$48.41

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$35.90
Subtotal	\$35.90
Chicago Accessibility Surcharge ?	\$0.10
Milwaukee-Chicago Toll 33 N: Irving Park Road (1) ?	\$0.75

Chicago TNP Administrative Surcharge 	\$0.02
Chicago Special Venues Surcharge 	\$5.00
Tri-State Tollway (I-94/I-294/I-80) 32 OHare East 	\$0.75
Wait Time 	\$1.50
Chicago Ground Transportation Surcharge 	\$1.13
Booking Fee 	\$3.26

Payments



American Express ****1001

\$48.41

9/8/24 2:55 PM

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4.98 ★ Rating



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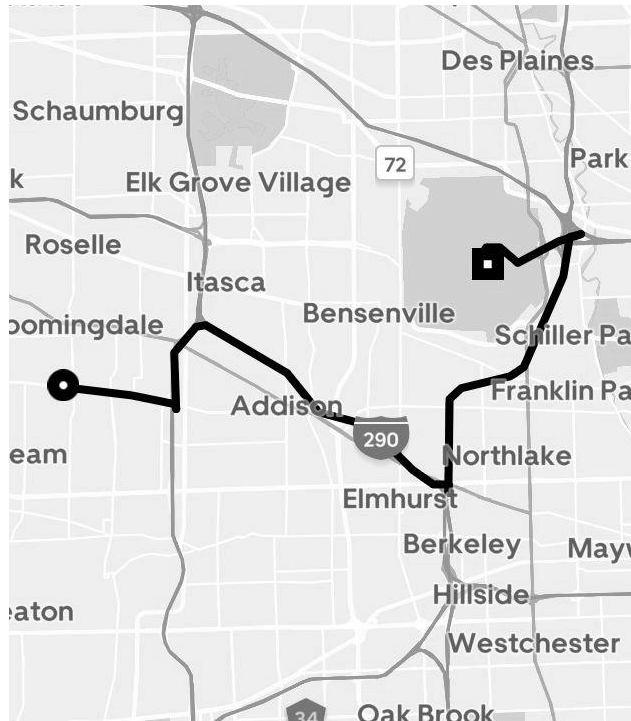
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UberX 23.27 miles | 35 min

■ **2:19 PM**
2199 Gladstone Ct, Glendale Heights, IL 60139-4101, US

■ **2:54 PM**
10000 W O'Hare Ave, Des Plaines, IL 60666, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Expedia flight purchase confirmation - Phoenix, AZ, United States (PHX-Sky Harbor Intl.) - Sun, Sep 8 - (Itinerary # 72913994119261)

From: Expedia.com (expedia@eg.expedia.com)

To: zonumzaid@yahoo.com

Date: Friday, September 6, 2024 at 01:56 PM CDT




Thank you, Pedro! Your flights are booked.


Itinerary # 72913994119261

[View your trip](#)

[Download to your phone](#)


Chicago to Phoenix

 American Airlines 2826 confirmation: JWSXFA
Fare type: Economy / Coach
3h 46m flight

 Departure	Arrival
4:50pm	6:36pm
Sun, Sep 8	Sun, Sep 8
Chicago, IL (ORD-O'Hare Intl.)	Phoenix, AZ (PHX-Sky Harbor Intl.)

Free cancellation expires 24 hours after confirmation

Phoenix to Chicago

 American Airlines 994 confirmation: JWSXFA
Fare type: Economy / Coach
3h 31m flight



Departure

4:06pm

Thu, Sep 12

Phoenix, AZ (PHX-Sky Harbor Intl.)

Arrival

9:37pm

Thu, Sep 12

Chicago, IL (ORD-O'Hare Intl.)

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Traveler details

PEDRO DIAZMUNOZ

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Manage your seats and bags for each flights

[ORD to PHX](#)

20C

[PHX to ORD](#)

29D

Price details

1 adult	\$759.76
Taxes and fees	\$87.18
Seats	\$43.11

Total paid

\$890.05

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Flight information

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E-ticket: This email can be used as an E-ticket.

Contact the airline to confirm:

- Specific seat assignments
- Special meals
- Frequent flyer point awards
- Special assistance requests

If the airline changes such fees in accordance with its own policies, the cost will be passed on to you.

Additional fees

Additional fees for your flight to Phoenix: The airline may charge additional fees for checked baggage or other optional services.

Additional fees for your flight to Chicago: The airline may charge additional fees for checked baggage or other optional services.

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

American Airlines flight rules and regulations

- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Tickets are nonrefundable and nontransferable. Itinerary changes are permitted, fee may apply.
- Please read important information regarding airline liability limitations .

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Contact Expedia for further guidance on your itinerary.

Itinerary: #72913994119261

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Expedia flight purchase confirmation - Phoenix, AZ, United States (PHX-Sky Harbor Intl.) - Sun, Sep 8 - (Itinerary # 72913994119261)

From: Expedia.com (expedia@eg.expedia.com)

To: zonumzaid@yahoo.com

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Fare type: Economy / Coach
3h 46m flight

 Departure	Arrival
4:50pm	6:36pm
Sun, Sep 8	Sun, Sep 8
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Free cancellation expires 24 hours after confirmation

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Departure

4:06pm

Thu, Sep 12

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Arrival

9:37pm

Thu, Sep 12

Chicago, IL (ORD-O'Hare Intl.)

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PEDRO DIAZMUNOZ

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Manage your seats and bags for each flights

[ORD to PHX](#)

20C

[PHX to ORD](#)

29D

Price details

1 adult

\$759.76

Taxes and fees

\$87.18

Seats

\$43.11

Total paid

\$890.05

[View receipt](#)

\$846-43.11= 846.94



You'll earn \$1.69 in OneKeyCash™ after this trip. Fantastic!

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- Tickets are nonrefundable and nontransferable. Itinerary changes are permitted, fee may apply.
- Please read important information regarding airline liability limitations .

[View all rules in full itinerary.](#)

We're here to help

Contact Expedia for further guidance on your itinerary.

Itinerary: #72913994119261

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Fw: Elizabeth Gomez's 09/12 Chicago (Midway) trip (29FRLH): Your change is confirmed.

From Elizabeth Gomez <egomez@unidosus.org>

Date Mon 11/18/2024 2:28 PM

To Pedro Diaz <pdiaz@unidosus.org>

Elizabeth Gomez | Program Specialist | Housing and Financial Empowerment



202.349.7782 | egomez@unidosus.org

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From: elizabeth correa <correa_ely@yahoo.com>

Sent: Monday, November 18, 2024 2:27 PM

To: Elizabeth Gomez <egomez@unidosus.org>

Subject: Fw: Elizabeth Gomez's 09/12 Chicago (Midway) trip (29FRLH): Your change is confirmed.

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From: Southwest Airlines <southwestairlines@ifly.southwest.com>

To: "correa_ely@yahoo.com" <correa_ely@yahoo.com>

Sent: Monday, November 18, 2024 at 02:21:25 PM CST

Subject: Elizabeth Gomez's 09/12 Chicago (Midway) trip (29FRLH): Your change is confirmed.

Here's your updated itinerary and trip receipt.
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⚠ Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Elizabeth,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon

SEPTEMBER 12

PHX  MDW

Phoenix to Chicago (Midway)

Confirmation # **29FRLH**

Confirmation date: 09/10/2024

PASSENGER	Elizabeth Gomez
RAPID REWARDS #	22609092516
TICKET #	5262559288873
EST. POINTS EARNED	4,566

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Thursday, 09/12/2024 Est. Travel Time: 3h 20m Wanna Get Away®

FLIGHT # 2088	DEPARTS PHX 03:10PM Phoenix		ARRIVES MDW 08:30PM Chicago (Midway)
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Payment information

Total cost

Air - 29FRLH		
Base Fare	\$	760.70
U.S. Transportation Tax	\$	57.05
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
U.S. Flight Segment Tax	\$	10.00
Total	\$	847.95

Payment

September 10, 2024	
Payment Amount	\$229.99
Amer Express ending in 1001	
<hr/>	
September 4, 2024	
Credit from ticket #5262557069264 to #5262559288873	

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262559288873

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5262559288873: NONREF/NONTRANSFERABLE -BG WN CHI WN PHX380.35WN CHI380.35USD760.70END PD XF MDW4.5PHX4.5 ZP MDW5.00PHX5.00

HLNOP2H

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If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

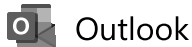
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1-800-I-FLY-SWA (1-800-435-9792)

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Fw: Elizabeth Gomez's 09/12 Chicago (Midway) trip (29FRLH): Your change is confirmed.

From Elizabeth Gomez <egomez@unidosus.org>

Date Mon 11/18/2024 2:28 PM

To Pedro Diaz <pdiaz@unidosus.org>

Elizabeth Gomez | Program Specialist | Housing and Financial Empowerment

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202.349.7782 | egomez@unidosus.org

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From: elizabeth correa <correa_ely@yahoo.com>

Sent: Monday, November 18, 2024 2:27 PM

To: Elizabeth Gomez <egomez@unidosus.org>

Subject: Fw: Elizabeth Gomez's 09/12 Chicago (Midway) trip (29FRLH): Your change is confirmed.

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.

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From: Southwest Airlines <southwestairlines@ifly.southwest.com>

To: "correa_ely@yahoo.com" <correa_ely@yahoo.com>

Sent: Monday, November 18, 2024 at 02:21:25 PM CST

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Here's your updated itinerary and trip receipt.
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Southwest

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PHX  MDW

Phoenix to Chicago (Midway)

Confirmation # **29FRLH**

Confirmation date: 09/10/2024

PASSENGER	Elizabeth Gomez
RAPID REWARDS #	22609092516
TICKET #	5262559288873
EST. POINTS EARNED	4,566

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Thursday, 09/12/2024 Est. Travel Time: 3h 20m Wanna Get Away®

FLIGHT # 2088	DEPARTS PHX 03:10PM Phoenix		ARRIVES MDW 08:30PM Chicago (Midway)
----------------------	---	---	--

Payment information

Total cost

Air - 29FRLH	
Base Fare	\$ 760.70
U.S. Transportation Tax	\$ 57.05
U.S. 9/11 Security Fee	\$ 11.20
U.S. Passenger Facility Chg	\$ 9.00
U.S. Flight Segment Tax	\$ 10.00
Total	\$ 847.95

Payment

September 10, 2024	
Payment Amount	\$229.99
Amer Express ending in 1001	
<hr/>	
September 4, 2024	
Credit from ticket #5262557069264 to #5262559288873	

847.95 minus 229.99(Flight Change) = 617.96

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262559288873

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5262559288873: NONREF/NONTRANSFERABLE -BG WN CHI WN PHX380.35WN CHI380.35USD760.70END PD XF MDW4.5PHX4.5 ZP MDW5.00PHX5.00

HLNOP2H

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