

**From:** [Doris Cervantes](#)  
**To:** [Doris Cervantes](#)  
**Subject:** Fw: Your trip confirmation (PHX - DCA)  
**Date:** Friday, January 31, 2025 8:34:06 PM

**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.

*Doris Cervantes*

**From:** American Airlines <no-reply@info.email.aa.com>  
**Sent:** Friday, January 31, 2025 6:11 PM  
**To:** DORISCERVANTES@LIVE.COM <DORISCERVANTES@LIVE.COM>  
**Subject:** Your trip confirmation (PHX - DCA)

[American Airlines home](#)



Issued: February 1, 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: **KSDGUI**

**Monday, March 24, 2025**

**PHX**

Phoenix

**1:03 PM**

AA 1634

**DCA**

Washington Reagan

**8:09 PM**

Seat: **15F**

Class: **Economy (L)**

Meals: **Food for purchase**

Wednesday, March 26, 2025

**DCA**

Washington Reagan

**5:05 PM**

AA 840

**PHX**

Phoenix

**7:25 PM**

Seat: **15A**

Class: **Economy (S)**

Meals: **Food for purchase**

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[Citi Card Images](#)



## Your purchase

**Doris Cervantes - AAdvantage® #: N67\*\*\*\***

|   |          |
|---|----------|
| New ticket (0012211056014)                        | \$633.97 |
| [\$561.27 + Taxes & carrier-imposed fees \$72.70] |          |
| Preferred seat (PHX-DCA)                          | \$33.31  |
| Document #: (0010619095943)                       |          |
| [\$30.99 + Taxes & carrier-imposed fees \$2.32]   |          |
| Preferred seat (DCA-PHX)                          | \$33.50  |
| Document #: (0010619095943)                       |          |
| [\$31.16 + Taxes & carrier-imposed fees \$2.34]   |          |

---

**Total cost** **\$700.78**

## Your payment

AmericanExpress (ending 1003 ) \$700.78

---

**Total paid** **\$700.78**

## Bag information

### Checked Bag (Airport)

|                     |         |
|---------------------|---------|
| 1 <sup>st</sup> bag | \$40.00 |
| 2 <sup>nd</sup> bag | \$45.00 |

### Checked Bag (Online\*)

|                     |         |
|---------------------|---------|
| 1 <sup>st</sup> bag | \$35.00 |
| 2 <sup>nd</sup> bag | \$45.00 |

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 4 hours) before departure.

### Carry-on bags (American Airlines)

**Personal item** A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

**Carry-on** 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 car »](#)



[Buy trip insurance »](#)



[Vacations »](#)

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**From:** [Janiece Robles](#)  
**To:** [Doris Cervantes](#)  
**Subject:** Fwd: JetBlue booking confirmation for DARLENE J ROBLES - IQPMOQ  
**Date:** Friday, January 31, 2025 9:50:09 AM

**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.

**Janiece Robles**

Instructor | Freedom Trail Realty School  
ULA Instructor | UnidosUS Learning Alliance  
Founder | HomeBound LLC  
(786) 557-0584 | [janiece.diaz@gmail.com](mailto:janiece.diaz@gmail.com)

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

**From:** JetBlue Reservations <[jetblueairways@email.jetblue.com](mailto:jetblueairways@email.jetblue.com)>  
**Date:** Fri, Jan 31, 2025 at 11:48 AM  
**Subject:** JetBlue booking confirmation for DARLENE J ROBLES - IQPMOQ  
**To:** <[janiece.diaz@gmail.com](mailto:janiece.diaz@gmail.com)>

Check out the details for your trip on Sun, Mar 02 [Français](#) | [Español](#)

JetBlue #2120039286

# You're all set to jet.

Thanks for choosing JetBlue. Get ready to enjoy the most legroom in coach\*, free wi-fi & entertainment, and free snacks & drinks.

## Your Flight Itinerary

Your JetBlue confirmation code is IQPMOQ

FLL  PHX

Flight 857



Sun, Mar 02

Sun, Mar 02

7:00am

-

10:07am

Terminal: 3



PHX  FLL

Flight 858



Sat, Mar 08

Sat, Mar 08

11:17am

-

5:34pm

Terminal: 3



[Get the latest](#) entry and travel requirements for your trip.

## Your Traveler Details

### DARLENE J ROBLES

Fort Lauderdale

FLL



Phoenix

PHX

TrueBlue Number:

2120039286

Flight # 857

Fare: Blue Basic

Ticket number:

2792174323426

Seat: [Select seat](#)

[Manage my Booking](#)



Phoenix

**PHX**



Fort Lauderdale

**FLL**

TrueBlue Number:  
2120039286

Flight # 858

Fare: Blue Basic

Ticket number:  
2792174323426

Seat: [Select seat](#)

[Manage my Booking](#)



## Bag Allowance (per traveler)

**FLL**  **PHX**

| Personal Item | Carry-on | 1st Bag  | 2nd Bag  |
|---------------|----------|--|--|
| Free          | Free     | From<br>\$35*<br>Up to 50 lbs<br><a href="#">Add bag now</a> | From<br>\$50*<br>Up to 50 lbs<br><a href="#">Add bag now</a> |

**PHX**  **FLL**

| Personal Item | Carry-on | 1st Bag  | 2nd Bag  |
|---------------|----------|--|--|
| Free          | Free     | From<br>\$35*<br>Up to 50 lbs<br><a href="#">Add bag now</a> | From<br>\$50*<br>Up to 50 lbs<br><a href="#">Add bag now</a> |

**Size and weight limits apply. See full details on our Bag Info page**

Additional charges may apply.

\*The above prices reflect early pre-paid bag purchase available online now and until 24 hours before departure. Bag fees are higher during check-in. Visit our [Bag Info](#) page for details.

**Need to check more than 2 bags?** Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

## Payment Details

|                                      |                |                     |
|--------------------------------------|----------------|---------------------|
| Amex XXXXXXXXXXXX1003                | Credit Card    | \$556.61            |
|                                      | Non Refundable | \$489.31            |
| <b>Purchase Date: Jan 31, 2025</b>   | Taxes & fees   | \$67.30             |
| <a href="#">Request full receipt</a> | <b>Total</b>   | <b>\$556.61 USD</b> |

## JetBlue at your fingertips.

Cancel flights (fee applies), add extras like checked bags or pets, select or switch seats (fee applies), update TrueBlue & Known Traveler numbers, and other traveler details—all in one place. Stay safe from fraud—use only [jetblue.com](#) or the JetBlue app to change or cancel your flights.

[Manage my Booking](#)



**If your booking was made at least 7 days in advance:** You have 24 hours from

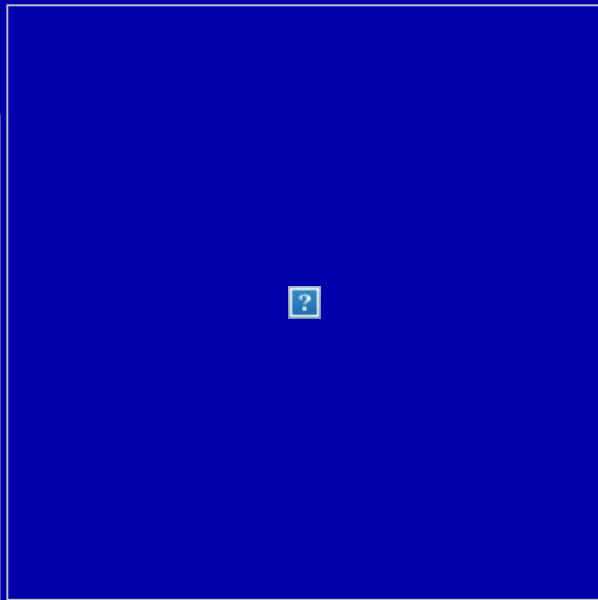
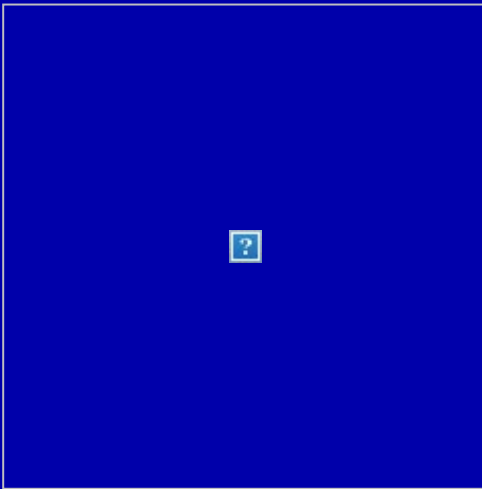
the time booking was made to cancel your flight and receive a full refund to your original form of payment, without a cancellation fee.

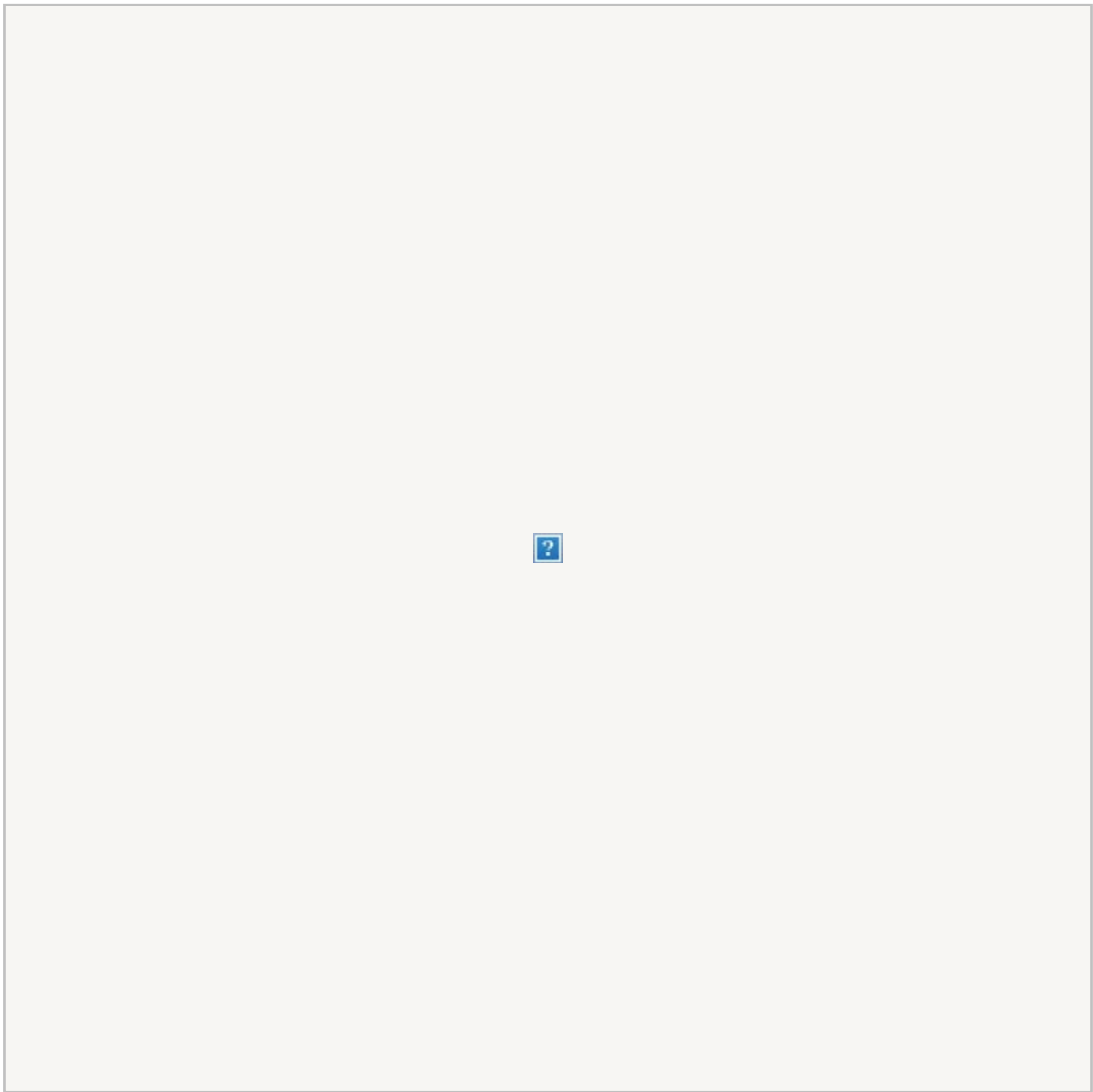
**JetBlue Change/Cancel Policy:** There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares cannot be changed and are subject to a cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Same-day switches may be made without a fare difference for \$75 (excludes Blue Basic fares, unless booked on or after March 18 for travel on or before Jun 17, 2024). [Click here](#) for details on our change and cancel policies.

## Get on board with premium perks.

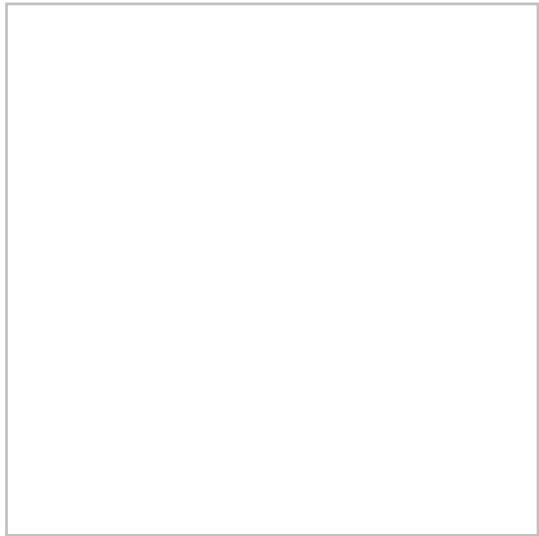
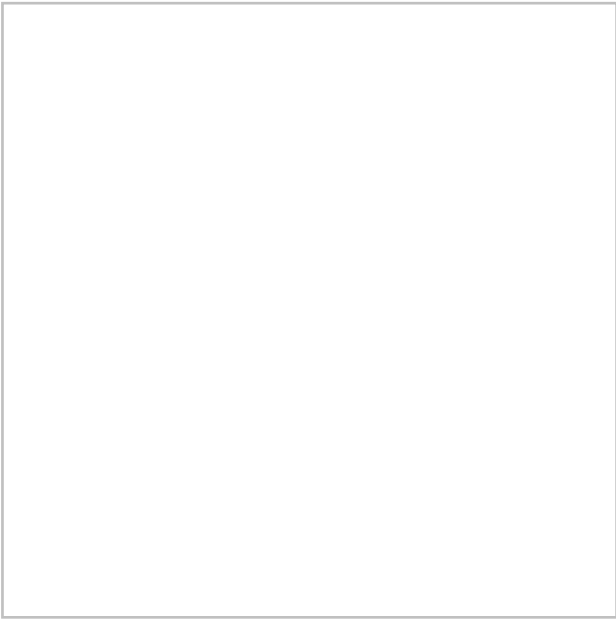
EvenMore® gives you extra legroom (& a seat located toward the front), dedicated bin space, free inflight alcoholic drinks\*\*, a premium snack offering and priority security (30+ airports).





## Pack more points.

Get ready for your upcoming trip with a free checked bag when you apply and get approved for the JetBlue Plus Card.



\$99 Annual Fee. Terms Apply.

Thank you for choosing JetBlue for your travels,  
we can't wait to see you on board.

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


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Paisly by JetBlue



|   |              |   |
|---|--------------|---|
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|  |              |     |

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\*Based on avg. fleet-wide seat pitch of U.S. airlines.

\*\*Does not apply to flights under 250 miles or with no inflight service. Max 3 free alcoholic drinks per flight, 21+. Can't be combined with other free drink perks or offers. (Transatlantic flights already include free beer, wine & liquor.)

**CUSTOMER CONCERNS**

Have a question or concern? Contact us at [jetblue.com/contact-us](http://jetblue.com/contact-us). Or mail us at JetBlue, 27-01 Queens Plaza North, Long Island City, NY 11101.

**NOTICE OF INCORPORATED TERMS**

All travel on JetBlue is subject to JetBlue's Contract of Carriage, the full terms of which are incorporated herein by reference, including but not restricted to: (i) Limits on JetBlue's liability for personal injury or death, and for loss, damage, or delay of goods and baggage, including special rules for fragile and perishable goods; (ii) Claims restrictions, including time periods within which you must file a claim or bring an action against JetBlue; (iii) Rights of JetBlue to change the terms of the Contract of Carriage; (iv) Rules on reservations, check-in, and refusal to carry; (v) JetBlue's rights and limits on its liability for delay or failure to perform service, including schedule changes, substitution of aircraft or alternate air carriers, and rerouting; (iv) Non-refundability of reservations. International travel

may also be subject to JetBlue's International Passenger Rules Tariffs on file with the U.S. Department of Transportation and, where applicable, the Montreal Convention or the Warsaw Convention and its amendments and special contracts. The full text of the Contract of Carriage is available for inspection at [www.jetblue.com](http://www.jetblue.com) and all airport customer service counters. Tariffs may also be inspected at all airport customer service counters. You have the right to receive a copy of the Contract of Carriage and tariffs by mail upon request.

#### EMPLOYEE ASSAULT PREVENTION AND RESPONSE

It is a violation of federal law to assault an airport, air carrier, or federal employee within the airport. Any customer who physically or verbally assaults a JetBlue crewmember or business partner while conducting their duties within the airport will be referred to law enforcement.

#### NOTICE OF INCREASED GOVERNMENT TAX OR FEE

JetBlue reserves the right to collect additional payment after a fare has been paid in full and tickets issued for any additional government taxes or fees assessed or imposed.

#### CARRY-ON BAG RULES

All travelers may board with one (1) small personal item, such as a purse, briefcase, laptop computer case, small backpack, or a small camera, which must fit completely under the seat in front of you. Travelers are permitted one (1) carry-on item that must be placed in the overhead bin (if space is available) and not exceed external dimensions of 22in x 14in x 9in. Please visit [www.jetblue.com/bags](http://www.jetblue.com/bags) for additional info and exceptions. On any given flight, JetBlue reserves the right to further restrict the number of carry-on items as circumstances may require.

#### CHECKED BAGGAGE ALLOWANCE/FEES

For off-peak Blue/Blue Basic/Blue Extra fares, first checked bag is \$45, second bag is \$60, and third bag is \$125. For off-peak Blue Plus, first checked bag is included and second bag is \$60. For Blue Plus fares, one checked bag is included and the second checked bag fee is \$60. For Mint fares, two checked bags are included. For TrueBlue Mosaic members: two checked bags are included. For JetBlue Plus cardmembers, one checked bag is included and the second checked bag fee is \$45. You can add up to 2 checked bags in advance (more than 24 hours before departure) and save \$10 on each bag fee. For all off-peak fares: additional bags (over three) are \$150 each. Separate baggage allowances and fees apply to UK/Europe flights: For off-peak Blue Basic fares, the first checked bag fee is \$65/£55/€60 and the second checked bag fee is \$105/£85/€95. For off-peak Blue, Blue Plus and Blue Extra, one checked bag is included and the second checked bag fee is \$105/£85/€95. For Mint fares: two checked bags are included. For all off-peak fares, any additional bags are \$200/£150/€185 each. All bags are subject to size/weight restrictions. Other fees apply for oversized or overweight baggage. [View peak-season bag pricing and travel dates](#). Excess baggage rules and size/weight restrictions may vary depending on load availability and country restrictions. See [www.jetblue.com/bags](http://www.jetblue.com/bags) for more information. Travel on our partner airlines (excluding Cape Air\*) — Baggage rules and fees vary by partner airline and destination. JetBlue will follow our partner airlines' fees when customers are traveling on an itinerary including one of our partner airlines. See <http://www.jetblue.com/partners> for more information.

\*For itineraries with a connection only to/from Cape Air, JetBlue's standard fees apply.

#### CHECK-IN TIMES

For domestic travel, customers traveling with checked baggage must obtain a boarding pass and check their baggage no less than forty (40) minutes prior to scheduled departure and be onboard the aircraft no less than fifteen (15) minutes prior to the scheduled or posted departure time. Customers traveling without checked baggage must obtain a boarding pass no less than thirty (30) minutes prior to scheduled departure and be onboard the aircraft no less than fifteen (15) minutes prior to scheduled or posted departure time. For international travel, all customers must obtain a boarding pass and check their baggage no less than sixty (60) minutes prior to scheduled departure and be onboard the aircraft no less than fifteen (15) minutes prior to the scheduled or posted departure time.

#### DOCUMENTATION REQUIREMENTS

For domestic travel, customers over the age of 18 must present government-issued photo identification that includes a tamper resistant feature, name, date of birth, gender, and expiration date. Documents required for international travel vary according to country of travel, citizenship, residency, age, length of stay, purpose of visit, etc., and customers should contact the embassy or consulate in their destination country for all documentation requirements, including proof of return or onward travel. It is your responsibility to ensure you have the required documentation for travel. JetBlue reserves the right to deny boarding to anyone without proper documentation and is not responsible for any failure by you to have the required documentation for entry into a foreign country or return into the United States.

#### ADVICE TO DOMESTIC CUSTOMERS ON CARRIER LIABILITY

For travel entirely within the U.S., JetBlue's liability for loss, damage or delay in delivery of baggage is limited to \$3,800 per ticketed passenger unless a higher value is declared in advance and additional charges are paid. JetBlue assumes no responsibility for fragile, unsuitably packaged, irreplaceable, essential, or perishable items. Please refer to JetBlue's Contract of Carriage for additional information.

#### ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY

Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of JetBlue in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage. If your journey also involves carriage by other airlines, you should contact them for information on their limits of liability. Please refer to JetBlue's Contract of Carriage for additional information, including the limits of liability for services provided in the European Union.

#### NOTICE OF OVERBOOKING OF FLIGHTS

In the event that a flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, JetBlue will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with JetBlue's check-in deadlines, persons denied boarding involuntarily are entitled to compensation. Please refer to JetBlue's Contract of Carriage for the complete rules for the payment of compensation and JetBlue's boarding priorities (also available at all airport ticket counters and boarding locations). Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.

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Virus-free [www.avast.com](http://www.avast.com)

**From:** [Connie Cline](#)  
**To:** [Doris Cervantes](#)  
**Subject:** Fwd: Your trip confirmation (CLT - PHX)  
**Date:** Friday, January 31, 2025 9:38:47 AM

**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.

Begin forwarded message:

**From:** American Airlines <no-reply@info.email.aa.com>  
**Date:** January 31, 2025 at 11:37:20 AM EST  
**To:** [connieclinecccs@gmail.com](mailto:connieclinecccs@gmail.com)  
**Subject:** Your trip confirmation (CLT - PHX)

[American Airlines home](#)



Your trip confirmation and receipt

Confirmation code: **GZSSHU**

**Sunday, March 2, 2025**

**CLT**  
Charlotte  
**11:11 AM**

**AA 588**

**PHX**  
Phoenix  
**2:10 PM**

Seat: **19C**  
Class: **Economy (B)**  
Meals: **Food for purchase**

**Saturday, March 8, 2025**

**PHX**

**AA 1869**

|  |   |  |
|--|---|--|
|  | <b>Phoenix</b><br><b>1:22 PM</b>          |  |
|  | <b>CLT</b><br>Charlotte<br><b>7:19 PM</b> | Seat: <b>19D</b><br>Class: <b>Economy (B)</b><br>Meals: <b>Food for purchase</b> |

Manage your trip

Earn up to 70,000 bonus miles\*  
 Find the Citi® / AAdvantage® card that's right for you.  
 Terms Apply.  
[Learn more](#)



## Your purchase

**Connie Cline - AAdvantage® #: 3D2\*\*\*\***

|   |          |
|---|----------|
| New ticket (0012210920446)                        | \$466.97 |
| [\$405.93 + Taxes & carrier-imposed fees \$61.04] |          |

|                   |                 |
|-------------------|-----------------|
| <b>Total cost</b> | <b>\$466.97</b> |
|-------------------|-----------------|

## Your payment

|                                |          |
|--------------------------------|----------|
| AmericanExpress (ending 1003 ) | \$466.97 |
|--------------------------------|----------|

|                   |                 |
|-------------------|-----------------|
| <b>Total paid</b> | <b>\$466.97</b> |
|-------------------|-----------------|

## Bag information

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|---------------------|-----------|
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| 2 <sup>nd</sup> bag | \$45.00   |

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|                 |              |
|-----------------|--------------|
| 1 <sup>st</sup> | No bagcharge |
| 2 <sup>nd</sup> | \$45.00      |

## bag

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\*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

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 [connieclinecccs@gmail.com](mailto:connieclinecccs@gmail.com).

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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**.

**From:** [Ellen / James Bardeen](#)  
**To:** [Doris Cervantes](#)  
**Subject:** Fw: Your trip confirmation (CMH - PHX)  
**Date:** Tuesday, February 4, 2025 10:18:57 AM

**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:** American Airlines <no-reply@info.email.aa.com>  
**To:** "ejbardeen@yahoo.com" <ejbardeen@yahoo.com>  
**Sent:** Tuesday, February 4, 2025 at 12:13:07 PM EST  
**Subject:** Your trip confirmation (CMH - PHX)

[American Airlines home](#)



Your trip confirmation and receipt

Confirmation code: **NHVRPY**

**Sunday, March 2, 2025**

**CMH**  
Columbus  
**7:45 AM**

**AA 1958**

**PHX**  
Phoenix

Seat: **19A**



10:28 AM

Class: **Economy (L)**

Meals: **Food for purchase**

**Saturday, March 8, 2025**

**PHX**

Phoenix

**10:32 AM**

**AA 2900**



**CMH**

Columbus

**4:07 PM**

Seat: **18A**

Class: **Economy (S)**

Meals: **Food for purchase**

[Manage your trip](#)

[Earn up to 70,000 bonus miles\\*](#)

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[Learn more](#)

[Citi Card Images](#)



## Your purchase

**Ellen Bardeen - AAdvantage<sup>®</sup> #: PV5\*\*\*\***

New ticket (0012211920407)

\$639.96

[\$566.85 + Taxes & carrier-imposed fees \$73.11]

**Total cost**

**\$639.96**

## Your payment

AmericanExpress (ending 1003 )

\$639.96

**Total paid**

**\$639.96**

## Bag information

### Checked Bag (Airport)

|                     |         |
|---------------------|---------|
| 1 <sup>st</sup> bag | \$40.00 |
| 2 <sup>nd</sup> bag | \$45.00 |

### Checked Bag (Online\*)

|                     |         |
|---------------------|---------|
| 1 <sup>st</sup> bag | \$35.00 |
| 2 <sup>nd</sup> bag | \$45.00 |

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 4 hours) before departure.

### Carry-on bags (American Airlines)

**Personal item** A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

**Carry-on** Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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[Buy trip insurance »](#)



[Book a car »](#)



[Vacations »](#)

## Final Details for Order #112-3696190-9525839

Print this page for your records.

**Order Placed:** February 11, 2025  
**Amazon.com order number:** 112-3696190-9525839  
**Order Total:** \$43.53

---

### Shipped on February 11, 2025

#### Items Ordered

|  | <b>Price</b> |
|--|--------------|
| 1 of: <i>koorito 50 Pack Name Badge Holder with Clip Clear PVC Horizontal Badge Holder and Metal Badge Clip Waterproof Resealable Zipper Seal Name Holder Tags with Badge Clip</i> | \$13.99      |

Sold by: Koorito ([seller profile](#))

Supplied by: Koorito ([seller profile](#))

Condition: New

|  |         |
|--|---------|
| 1 of: <i>Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Coloring Pens, Fine Point Pens (0.5Mm), Black Ink Gel Pen, 12 Count</i> | \$13.10 |
|--|---------|

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

|   |         |
|---|---------|
| 1 of: <i>Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)</i> | \$12.99 |
|---|---------|

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

#### Shipping Address:

Chris C  
7217 N 20TH DR  
PHOENIX, AZ 85021-7807  
United States

#### Shipping Speed:

Rush Shipping

---

### Payment information

#### Payment Method:

American Express ending in 1003

#### Billing address

Doris Cervantes  
7217 N 20TH DR  
PHOENIX, AZ 85021-7807  
United States

#### Credit Card transactions

AmericanExpress ending in 1003: February 11, 2025: \$43.53

|                                |                |
|--------------------------------|----------------|
| Item(s) Subtotal:              | \$40.08        |
| Shipping & Handling:           | \$2.99         |
| Free Shipping:                 | -\$2.99        |
|                                | -----          |
| Total before tax:              | \$40.08        |
| Estimated tax to be collected: | \$3.45         |
|                                | -----          |
| <b>Grand Total:</b>            | <b>\$43.53</b> |

To view the status of your order, return to [Order Summary](#).

[English](#)

[United States](#)

[Help](#)

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# MunnyGrubbers

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Search...



## Thank you, Doris Cervantes

You'll receive a confirmation email soon.

Order number: 10198



HHA Trophy

\$15.95

Color: Silver

Qty: 4

\$63.80

Subtotal \$63.80

Delivery Free

Sales Tax \$0.00

**Total \$63.80**

### Delivery address

Doris Cervantes  
7217 N 20th Dr Phoenix, Arizona  
85021, United States  
6024764023

3 - 5 Business Days

### Billing address

Doris Cervantes  
7217 N 20th Dr Phoenix, Arizona  
85021, United States  
6024764023

### Payment method

Credit/Debit Cards

[Continue Browsing](#)



Exclusive promotions and offers only on Munnygrubbers.com

## Stores

Etsy

Amazon

## Policy

Terms & Conditions

Shipping Policy

Refund Policy

Privacy Policy

Cookie Policy

FAQ

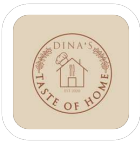
### Payment Methods



Munnygrubbers LLC

### Join the Community





# Invoice #0009

We appreciate your business.

| Customer   | Invoice Details  | Deposit                       | Balance                         |
|--|--|-------------------------------|---------------------------------|
| Doris Cervantes<br>UNIDOS US<br>dcervantes@unidosus.org<br>(602) 476-4023<br>3003 N Central Ave<br>Phoenix , Arizona 85012 | PDF created February 5, 2025<br>\$8,367.63<br>Service date March 3, 2025 | Due Feb 4, 2025<br>\$4,183.82 | Due March 3, 2025<br>\$4,183.81 |

| Items  | Quantity | Price   | Amount     |
|--|----------|---------|------------|
| Monday-Tostada Bar<br><i>Accompanied with Spanish Rice &amp; Beans<br/>Complimentary Iced Tea &amp; Lemonade included</i>  | 50       | \$16.00 | \$800.00   |
| Tuesday- Creamy Basil Alfredo Pasta with Chicken & Broccoli<br><i>Served with Caesar Salad &amp; garlic bread.<br/>Complimentary Iced Tea &amp; Lemonade included</i>                  | 50       | \$16.00 | \$800.00   |
| Wednesday - Barbacoa<br><i>Served with Spanish Rice, Beans &amp; Cold Pasta Salad<br/>Complimentary Iced Tea &amp; Lemonade included</i>   | 50       | \$16.00 | \$800.00   |
| Thursday - Teriyaki Chicken<br><i>Served with white steamed rice &amp; Asian crunch salad.<br/>Complimentary Iced Tea &amp; Lemonade included</i>                                      | 50       | \$16.00 | \$800.00   |
| Friday - Taco Bar<br><i>Accompanied with all the fixings, Spanish Rice &amp; Beans<br/>Complimentary Iced Tea &amp; Lemonade included</i>  | 50       | \$16.00 | \$800.00   |
| Mon-Fri Coffee Station<br><i>\$5 per person per day.<br/>Includes Regular &amp; Decaf, flavored creamers, sugar, stevia,<br/>cups, sleeves, lids, stirrers, pastries &amp; cookies</i> | 250      | \$5.00  | \$1,250.00 |
| Mon - Fri Snack Station<br><i>\$8 per person (50) per day (5)<br/>Includes: Fruit platter, Veggie platter, kettle chips, granola bars</i>  | 250      | \$8.00  | \$2,000.00 |



**Pay online**

To pay your invoice go to <https://squareup.com/u/yNhfmkSg>  
 Or open the camera on your mobile device and place the QR code in the camera's view.



|   |   |         |          |
|---|---|---------|----------|
| Set up & Take Down Daily Fees                       | 5 | \$50.00 | \$250.00 |
| Daily Delivery Fee                                  | 5 | \$25.00 | \$125.00 |
| Tables  | 5 | \$10.00 | \$50.00  |
| <i>Flat rate applied for the week long training</i> |   |         |          |
| Table Linens  | 5 | \$6.00  | \$30.00  |
| <i>Flat rate applied for the week long training</i> |   |         |          |

|           |  |  |            |
|-----------|--|--|------------|
| Subtotal  |  |  | \$7,705.00 |
| Sales Tax |  |  | \$662.63   |

**Total Due** **\$8,367.63**

|                                    |  |  |                   |
|------------------------------------|--|--|-------------------|
| <b>Deposit</b>                     |  |  | <b>\$4,183.82</b> |
| <i>Paid • Due on Feb 4, 2025</i>   |  |  |                   |
| <b>Balance</b>                     |  |  | \$4,183.81        |
| <i>Unpaid • Due on Mar 3, 2025</i> |  |  |                   |

|                                     |  |  |            |
|-------------------------------------|--|--|------------|
| <b>Payments</b>                     |  |  |            |
| Feb 5, 2025 (American Express 1003) |  |  | \$4,183.82 |



**Pay online**

To pay your invoice go to <https://squareup.com/u/yNhfMkSg>  
 Or open the camera on your mobile device and place the QR code in the camera's view.

Confirmation Code:  
DNZPFC



Traveler

Bertha O'Brien

E-Ticket: 0272395842856

MP#: Alaska Airlines 100796371 MVP® | oneworld® Ruby

Seats: ANC-PHX 12C  
PHX-PDX 15C  
PDX-ANC 11C

| Flight                           | Departs            | Arrives            |
|----------------------------------|--------------------|--------------------|
| Alaska 68                        |                    |                    |
| Main (S)                         |                    |                    |
| Nonstop                          | Anchorage (ANC)    | Phoenix (PHX)      |
| --- First Class waitlisted ---   | Sat, Feb 22        | + Sun, Feb 23      |
| --- Premium Class waitlisted --- | 11:12 pm           | 6:40 am            |
| Distance: 2,547 mi               |                    |                    |
| Duration: 5h 28m                 |                    |                    |
| Alaska 706                       |                    |                    |
| Main (V)                         |                    |                    |
| Nonstop                          | Phoenix (PHX)      | Portland, OR (PDX) |
| --- First Class waitlisted ---   | Sat, Mar 8         | Sat, Mar 8         |
| --- Premium Class waitlisted --- | 9:00 am            | 10:54 am           |
| Distance: 1,009 mi               |                    |                    |
| Duration: 2h 54m                 |                    |                    |
| Alaska 1145                      |                    |                    |
| Main (V)                         |                    |                    |
| Nonstop                          | Portland, OR (PDX) | Anchorage (ANC)    |
| --- First Class waitlisted ---   | Sat, Mar 8         | Sat, Mar 8         |
| --- Premium Class waitlisted --- | 3:33 pm            | 6:30 pm            |
| Distance: 1,538 mi               |                    |                    |
| Duration: 3h 57m                 |                    |                    |

+ Indicates the arrival date is different than the departure date.

Flight Total for 1 passenger: \$788.60

The American Express ending with \*\*\*\*\*1003 has been charged a total of USD \$788.60.

|                                  |          |
|----------------------------------|----------|
| Total per passenger              | \$788.60 |
| Airfare                          | \$700.93 |
| Taxes, fees, and charges         | \$87.67  |
| United States Flight Segment Tax |          |
| Domestic                         | \$15.60  |
| US Alaska/Hawaii tax             | \$22.80  |
| US psgr. facility charge         | \$12.00  |
| US Sept. 11 security fee         | \$11.20  |
| US transportation tax            | \$26.07  |

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call us at 1-800-252-7522 for assistance.

## Grant Aviation

6420 Kulis Dr. Anchorage, AK 99502

**Phone:** 1 (888) 359-4726

**Toll free:** 1 (888) 359-4726

**Email:** res@flygrant.com

**Web:** http://www.flygrant.com/



# Booking Confirmation

Show this at Check In. No other ticket will be issued.

BOOKING NUMBER: **15183498**

### ITINERARY

#### DEPARTING PASSENGER NAME

- Bertha Obrien

| CHECK IN BY    | DEPARTURE                | ARRIVAL                    | DETAILS              |
|----------------|--------------------------|----------------------------|----------------------|
| <b>7:55 AM</b> | Kenai                    | -> Anchorage International | FLIGHT: GV 6090      |
|                | Sat, 22 Feb 2025 8:55 AM | Sat, 22 Feb 2025 9:30 AM   | CLASS: Fly Easy Fare |

#### RETURNING PASSENGER NAME

- Bertha Obrien

| CHECK IN BY    | DEPARTURE               | ARRIVAL                 | DETAILS              |
|----------------|-------------------------|-------------------------|----------------------|
| <b>7:00 PM</b> | Anchorage International | -> Kenai                | FLIGHT: GV 5815      |
|                | Sat, 8 Mar 2025 8:00 PM | Sat, 8 Mar 2025 8:35 PM | CLASS: Fly Easy Fare |

You can manage your booking online by going to the following link:

<https://apps6.tflite.com/Public/GRT/View/Booking?BookingNumber=15183498&LastName=Obrien>

### PAYMENTS RECEIVED

(All prices in USD. Booked online on Feb 04 2025)

| PAYMENT            | TYPE             | DETAILS  | AMOUNT    |
|--------------------|------------------|--|-----------|
| Fare & Taxes       | American Express | Holder: DORIS CERVANTES Paid: Feb 04 2025 08:27, Card: 1003<br>Auth code: 283633 | \$ 290.00 |
| <b>Total Paid:</b> |                  |  | \$ 290.00 |

### FARE & TAX SUMMARY

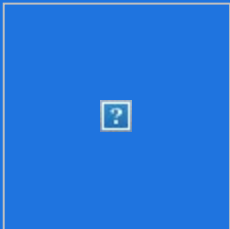
| DESCRIPTION               | RATE   | AMOUNT           |
|---------------------------|--------|------------------|
| BASE FARE                 |        |                  |
| Passenger Outward leg x 1 | 134.88 | \$ 134.88        |
| Passenger Return Leg x 1  | 134.88 | \$ 134.88        |
| TAXES                     |        |                  |
| Federal Excise Tax        | 7.50%  | \$ 20.24         |
| <b>TOTAL PRICE:</b>       |        | <b>\$ 290.00</b> |

### TERMS AND CONDITIONS

All fares are subject to change until paid in full. All tickets are valid for use only on flights operated by Grant Aviation. Tickets are valid for 1 year from the date of purchase. No refunds will be issued after 6 months from date of purchase. Flight changes are permitted free of charge. Baggage allowance is limited to 100lbs. Excess/ Overweight bags are subject to a fee. Please check in 1 hour prior to departure. All flights close 30 minutes prior to departure. Actual village pick up times may vary by up to 30 minutes depending on aircraft routing. Please contact your village agent on the day of departure. Thank you for choosing Grant Aviation, we hope you will enjoy your flight with us!

**From:** [Breeze Airways](#)  
**To:** [Doris Cervantes](#)  
**Subject:** Nice! Your Breeze booking is confirmed. Q3JDJV  
**Date:** Tuesday, February 4, 2025 1:00:58 PM

**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.



**BREEZY REWARDS®**  
2204668203

# Nicely done!

Your flight reservation is confirmed.

## Trip Details

Confirmation Number: Q3JDJV

**MAR 2, 2025**

**FLIGHT MX508** 7H 26M


**Hartford** **Phoenix**  
Bradley International Airport (BDL) Phoenix Sky Harbor International Airport (PHX)

**07:05 am** **12:31 pm**

BDL

ORF

PHX

[Trip Details](#) 

Bundle: Nicer 1 Stop

Stay on plane in ORF

**BreezeThru:**  
 0h 45m

**Online check-in opens 24 hours before departure.**

Please arrive at the airport 2 hours before your departure time. Boarding begins 30 minutes before departure.

**Trip Details**

Confirmation Number: Q3JDJV

MAR 8, 2025

FLIGHT MX517

**Phoenix**

Phoenix Sky Harbor International Airport (PHX)

**10:59 pm**

PHX

5H 1M

**Hartford**

Bradley International Airport (BDL)

**07:00 am**

BDL

[Trip Details](#) 

Bundle: Nicer

**Online check-in opens 24 hours before departure.**

Please arrive at the airport 2 hours before your departure time. Boarding begins 30 minutes before departure.

**Guest List**

GUEST 1

**Esmeralda Rodriguez Thornton**

BDL  PHX

Seat: **13D**

PHX  BDL

Seat: **10C**

Get more space to stretch out.

Upgrade Seat

Breeze Ascent seat reclined with footrest



### Better Seat?

Upgrade to our Breeze Ascent seats, which include complimentary snacks and beverages, including alcohol. Or, try our Extra Legroom seats for more room and added comfort.

[Upgrade Your Seat](#)

## Bags

BDL  PHX

Carry-on: 1  
Checked: 1

PHX  BDL

Carry-on: 1

Checked: 1

Pack with peace. Add bags to your reservation.

Add Bags

Carry-on bag in overhead bin



### More Bags?

Did you know it costs more to add a bag at the airport? Do yourself a favor and save some money by adding it in advance.

[Add a Bag](#)

## Need to change or cancel?

Please log in to Breezy Rewards Account ending in 8203 using your email login to view or modify this reservation.

[Visit My Trips](#)

Avis and Budget logos



## Rent Your Wheels

Lock in a lower rate and secure your vehicle of choice by booking your rental car now.

Rent a Car

## Payment Summary

### FLIGHT

|   |                 |
|---|-----------------|
| Base Fare                                   | \$87.19         |
| Bundles                                     | \$238.00        |
| Bags and Extras                             | \$0.00          |
| Reserved Seats                              | \$0.00          |
| Taxes and Carrier Fees                      |                 |
| Technology Development Charge (Carrier Fee) | \$96.00         |
| Segment Tax                                 | \$15.60         |
| Passenger Civil Security Fee                | \$11.20         |
| Passenger Facility Charge                   | \$9.00          |
| US Transportation Tax                       | \$6.54          |
| <b>Total Amount Paid</b>                    | <b>\$463.53</b> |
| American Express x1003                      | \$463.53        |

## Experience the Seriously Rewarding Benefits of the Breeze Easy™ Visa® Card

### EARN

up to  on Breeze purchases

 at eligible restaurants & grocery stores

 Free inflight WiFi  Priority boarding

## Barclays Visa Card



[Learn More](#)

[Terms Apply](#)

## Travel with ease

Download our app to enjoy a contactless check-in and boarding experience.



## Find us here



[Privacy Policy](#) | [Support](#)

## Terms and Conditions

### BAGS

| Purchase Location   | Carry-On | Checked |      |      |
|---|----------|---------|------|------|
|   |          | 1       | 2    | 3    |
| After booking but more than 24 hours before scheduled departure using our website/app       | \$40     | \$45    | \$55 | \$65 |
| Within 24 hours before scheduled departure and before check-in closes using our website/app | \$45     | \$50    | \$55 | \$65 |
| Anytime a Breeze Team Member assists you  | \$75     | \$75    | \$75 | \$75 |
| At the airport or after check-in closes   | \$75     | \$75    | \$75 | \$75 |

### CHECK-IN

All Guests are required to have a boarding pass in hand at least 45 minutes before the originally-scheduled or updated departure time for all domestic flights. All Guests must make themselves available for boarding at the gate at least 30 minutes before the originally-scheduled departure time.

Checked bag drop-off must be completed 45 minutes before departure.

### CHANGE OF PLANS? NO PROBLEM!

If you booked one of our bundles, you can change or cancel your flight up to 60 minutes before departure. If you've booked No Flex Fares, cancellations are allowed up to 60 minutes before departure for a partial Flight Credit. Changes are not permitted. Guests can self-manage online after logging in to the Breezy Rewards Account used to book the reservation. Breeze sells only nonrefundable tickets. Learn more about change and cancellation options [here](#).

### OTHER

[Contract of Carriage](#)

[BreezePoints Terms and Conditions](#)

This message was sent to dcervantes@unidosus.org. You are receiving this message even if you've opted-out of marketing communications because it contains need-to-know information based on your upcoming travel or recent activity.

6340 S 3000 E Suite 400, Cottonwood Heights, UT 84121

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Breeze does not accept phone calls. Phone numbers found online may be fraudulent. Please do not call them. To contact Breeze and receive support, always visit [flybreeze.com](https://flybreeze.com).

**From:** [Auto-Receipt](#)  
**To:** [Doris Cervantes](#)  
**Subject:** Transaction Receipt from 48HrBooks.com for \$352.72 (USD)  
**Date:** Wednesday, February 12, 2025 9:55:52 AM

---

**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.

#### Order Information

Description: Implementing and Growing your Homebuyer Education  
Invoice Number: 200511  
Customer ID: 12344

---

#### Billing Information

Doris Cervantes  
7217 N 20th Dr  
Phoenix, AZ 85021  
US  
dcervantes@unidosus.org  
6234394948

#### Shipping Information

**Total: \$352.72 (USD)**

#### Payment Information

Date/Time: 12-Feb-2025 11:55:43 EST  
Transaction ID: 80883124717  
Payment Method: American Express xxxx1003  
Transaction Type: Purchase  
Auth Code: 240106

#### Merchant Contact Information

48HrBooks.com  
Twinsburg, OH 44087  
US  
info@48hrbooks.com

**From:** [Auto-Receipt](#)  
**To:** [Doris Cervantes](#)  
**Subject:** Transaction Receipt from 48HrBooks.com for \$307.41 (USD)  
**Date:** Wednesday, February 12, 2025 9:46:40 AM

---

**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.

#### Order Information

Description: Methods in Effective Rental Counseling  
Invoice Number: 200506  
Customer ID: 12344

---

#### Billing Information

Doris Cervantes  
7217 N 20th Dr  
Phoenix, AZ 85021  
US  
dcervantes@unidosus.org  
6234394948

#### Shipping Information

**Total: \$307.41 (USD)**

#### Payment Information

Date/Time: 12-Feb-2025 11:46:26 EST  
Transaction ID: 80883106375  
Payment Method: American Express xxxx1003  
Transaction Type: Purchase  
Auth Code: 264521

#### Merchant Contact Information

48HrBooks.com  
Twinsburg, OH 44087  
US  
info@48hrbooks.com

Order Placed: February 26, 2025  
 Amazon.com order number: 112-5994928-5921843  
 Order Total: \$134.62

---

**Shipped on February 27, 2025**
**Items Ordered**

1 of: *Amazon Basics Mesh Mid-Back Adjustable-Height 360-Degree Swivel Office Desk Chair with Armrests, Lumbar Support and Easy to Assemble, Black*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Price**

\$79.99

**Shipping Address:**

Chris C  
 7217 N 20TH DR  
 PHOENIX, AZ 85021-7807  
 United States

**Shipping Speed:**

Rush Shipping

---

**Shipped on February 26, 2025**
**Items Ordered**

1 of: *WILLBOND Carpet Cord Cover Cable Grip Floor Cover Cable Protector Management Only for Commercial Office Carpet(Black,19.69 Ft)*

Sold by: POEN ONLINE ([seller profile](#))

Supplied by: POEN ONLINE ([seller profile](#))

Condition: New

**Price**

\$14.55

**Shipping Address:**

Chris C  
 7217 N 20TH DR  
 PHOENIX, AZ 85021-7807  
 United States

**Shipping Speed:**

Rush Shipping

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**Shipped on February 27, 2025**
**Items Ordered**

1 of: *WILLBOND Carpet Cord Cover Cable Grip Floor Cover Cable Protector Management Only for Commercial Office Carpet(Black,19.69 Ft)*

Sold by: POEN ONLINE ([seller profile](#))

Supplied by: POEN ONLINE ([seller profile](#))

Condition: New

**Price**

\$14.55

**Shipping Address:**

Chris C  
 7217 N 20TH DR  
 PHOENIX, AZ 85021-7807  
 United States

**Shipping Speed:**

Rush Shipping

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**Shipped on February 27, 2025**
**Items Ordered**

1 of: *Clear Plastic ID Holder for Lanyard - Top Load to Hold 4 x 3 Inch ID Name Badges (4 x 3 Horizontal 100 Pack)*

Sold by: IRISING ([seller profile](#))

Supplied by: Other

Condition: New

**Price**

\$14.87

**Shipping Address:**

Chris C  
 7217 N 20TH DR  
 PHOENIX, AZ 85021-7807  
 United States

**Shipping Speed:**

Rush Shipping

---

**Payment information**
**Payment Method:**

American Express ending in 1003

**Billing address**

Doris Cervantes  
 7217 N 20TH DR  
 PHOENIX, AZ 85021-7807  
 United States

**Credit Card transactions**

|                                |                 |
|--------------------------------|-----------------|
| Item(s) Subtotal:              | \$123.96        |
| Shipping & Handling:           | \$2.99          |
| Free Shipping:                 | -\$2.99         |
|                                | -----           |
| Total before tax:              | \$123.96        |
| Estimated tax to be collected: | \$10.66         |
|                                | -----           |
| <b>Grand Total:</b>            | <b>\$134.62</b> |

AmericanExpress ending in 1003: February 27, 2025:

\$134.62

To view the status of your order, return to [Order Summary](#).

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English

United States

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Prepared For  
**DORIS CERVANTES  
UNIDOS US**

Account Number  
**XXXX-XXXXX4-91003**

Closing Date  
**02/28/25**

Page 1 of 5

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | <b>Balance Due \$</b> |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 700.00              | 9,016.09       | 0.00            | 700.00      | 0.00             | <b>9,016.09</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 3794-134694-91003

DORIS CERVANTES  
UNIDOS US  
1150 E JEFFERSON ST  
PHOENIX AZ 85034

Payable upon receipt in U.S. Dollars.

**Amount Due  
\$9,016.09**

Enter 15 digit account number on all payments.  
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  
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0000379413469491003 000901609000901609 2844

**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 conversation 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.

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**Customer Service**  
P.O. Box 981531  
El Paso, TX  
79998-1531

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-8000

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- 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  
**DORIS CERVANTES**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX4-91003**

Closing Date  
**02/28/25**

**Activity**

Date reflects either transaction or posting date

| Card Number | XXXX-XXXXX4-91003  | Reference Code | Amount \$ |
|-------------|--|----------------|-----------|
| 02/14/25    | CORPORATE REMITTANCE RECEIVED 02/14  |                | -700.00   |
| 01/31/25    | American Airlines FT WORTH TX<br>TKT# 0012210920446 AMERICAN AIR 01/31/25<br>PASSENGER TICKET<br>CLINE/CONNIE American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>CHARLOTTE NC<br>TO CARRIER CLASS<br>PHOENIX AZ AA B<br>TO<br>CHARLOTTE NC AA B<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00               | 20250131000    | 466.97    |
| 01/31/25    | American Airlines FT WORTH TX<br>TKT# 0012211056014 AMERICAN AIR 02/01/25<br>PASSENGER TICKET<br>CERVANTES/DORIS American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>PHOENIX AZ<br>TO CARRIER CLASS<br>WASHINGTON NAT'L D AA L<br>TO<br>PHOENIX AZ AA S<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00        | 20250131000    | 633.97    |
| 01/31/25    | American Airlines FT WORTH TX<br>TKT# 0010619095943 AMERICAN AIR 02/01/25<br>PREFERRED SEAT UPGRADE<br>CERVANTES/DORIS American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>PHOENIX AZ<br>TO CARRIER CLASS<br>WASHINGTON NAT'L D AA L<br>TO<br>PHOENIX AZ AA S<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00  | 20250131000    | 66.81     |
| 02/01/25    | JETBLUE AIRWAYS JETBLUE NY<br>TKT# 27921743234265 AIRLINE/AIR C 01/31/25<br>PASSENGER TICKET<br>ROBLES/DARLENE J MRS JETBLUE AIRWAYS<br>JETBLUE AIRWAYS JETBLUE NY<br>FROM<br>FORT LAUDERDALE FL<br>TO CARRIER CLASS<br>PHOENIX AZ B6 L<br>TO<br>FORT LAUDERDALE FL B6 L<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 |                | 556.61    |

Continued on reverse

| <b>Activity Continued</b> |  | Reference Code | Amount \$ |
|---------------------------|--|----------------|-----------|
| 02/04/25                  | American Airlines FT WORTH TX<br>TKT# 0012211920407 AMERICAN AIR 02/04/25<br>PASSENGER TICKET<br>BARDEEN/ELLEN American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>COLUMBUS OH<br>TO CARRIER CLASS<br>PHOENIX AZ AA L<br>TO<br>COLUMBUS OH AA S<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00                | 20250204000    | 639.96    |
| 02/05/25                  | ALASKA AIRLINES SEATTLE WA<br>TKT# 0272395842856 ALASKA AIR 02/04/25<br>PASSENGER TICKET<br>OBRIEN/BERTHA ALASKA AIRLINES<br>ALASKA AIRLINES SEATTLE WA<br>FROM<br>ANCHORAGE AK<br>TO CARRIER CLASS<br>PHOENIX AZ AS S<br>TO<br>PORTLAND OR AS V<br>TO<br>ANCHORAGE AK AS V<br>TO<br>UNAVAILABLE YY 00                         | 60000000000    | 788.60    |
| 02/05/25                  | BREEZE AIRLINES COTTONWOOD HEIGHTS UT<br>TKT# Q3JDJV AIRLINE/AIR C 02/04/25<br>PASSENGER TICKET<br>THORNTON ESMERALDA R BREEZE AIRLINES<br>BREEZE AIRLINES COTTONWOOD HEIGHTS UT<br>FROM<br>HARTFORD CT<br>TO CARRIER CLASS<br>PHOENIX AZ MX E<br>TO<br>HARTFORD CT MX E<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 94377862100    | 463.53    |
| 02/05/25                  | DINA'S TASTE OF HOME Anthem AZ<br>REF# PF3wUZFyo8LT squareup.com/re 02/05/25   |                | 4,183.82  |
| 02/05/25                  | GRANT AVIATION INC 0 ANCHORAGE AK<br>REF# 94700081 907-248-7025 02/04/25<br>OTHER TRANSPORTATIO<br>ROC NUMBER 94700081   | 94700081000    | 290.00    |
| 02/11/25                  | MUNNYGRUBBERS.WIXSIT SAN FRANCISCO CA<br>REF# NT_RKUD8HJIZ +14156399034 02/11/25   |                | 63.80     |
| 02/11/25                  | CLDTKN AMAZON MKTPL*9S6WY44 AMZN.COM/BILL W<br>REF# 2NZC9X6X6PBP MERCHANDISE 02/11/25  |                | 43.53     |
| 02/12/25                  | CLDTKN AMAZON MKTPL*9I2QE4X AMZN.COM/BILL W<br>REF# 5V7POVZGG2BS MERCHANDISE 02/11/25  |                | 12.89     |
| 02/12/25                  | 48 HR BOOKS 48 HR BO AKRON OH<br>REF# 200506 800-231-0521 02/12/25   | 20050600000    | 307.41    |
| 02/12/25                  | 48 HR BOOKS 48 HR BO AKRON OH<br>REF# 200511 800-231-0521 02/12/25   | 20051100000    | 352.72    |
| 02/27/25                  | CLDTKN AMAZON MKTPL*2W8WG99 AMZN.COM/BILL W<br>REF# 6D8RKYF47U53 MERCHANDISE 02/26/25  |                | 134.62    |

Continued on next page



Prepared For  
DORIS CERVANTES  
UNIDOS US

Account Number  
XXXX-XXXXX4-91003

Closing Date  
02/28/25

| <b>Activity Continued</b>        |  | Reference Code                                     | <b>Amount \$</b>    |
|----------------------------------|--|--|---------------------|
| 02/27/25                         | CLDTKN AMAZON MKTPL*5745L2K AMZN.COM/BILL W<br>REF# 5KXFQBN6WC6 MERCHANDISE 02/26/25 |  | 10.85               |
| <b>Total for DORIS CERVANTES</b> |  | New Charges/Other Debits<br>Payments/Other Credits | 9,016.09<br>-700.00 |

