

From: [Doris Cervantes](#)
To: [Doris Cervantes](#)
Subject: Fwd: Online Order
Date: Sunday, March 2, 2025 9:05:14 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.

Begin forwarded message:

From: noreply@order.hungerrush.com
Date: March 2, 2025 at 5:03:16 PM MST
To: doriscervantes@live.com
Subject: Online Order

Thank you for your order!



Barro's Pizza - Phoenix (Central Ave)
Order Total: \$85.17 2601 N Central Ave
Phoenix, AZ 85004
(602) 274-0104

Doris,

Thank you for ordering online from **Barro's Pizza - Phoenix (Central Ave)**. It is our pleasure to serve you. Your order has been received, and will be ready in approximately **60 Min**

Please contact **Barro's Pizza - Phoenix (Central Ave)** at **(602) 274-0104** for further assistance.

Sincerely,
The **Barro's Pizza - Phoenix (Central Ave)** Team

Order Placed: March 2, 2025 at 5:03 PM

Delivery Details

Doris Cervantes

Estimated Delivery Time

3003 N Central Ave
Phoenix, AZ 85012
6024764023

60 Min

Order Details:

Order Number: R179301

1 X-Large Original Build Your Own Pizza \$15.00
Pepperoni \$2.00

1 X-Large Original Build Your Own Pizza \$15.00

1 Boneless 24 Wings \$26.99
Ranch Dressing
No Celery
Medium

1 Garden Salad
Italian Dressing
Large Salad \$6.99
No Chicken
Dried Cranberries \$0.50

Subtotal	\$66.48
Tax	\$5.72
Delivery Fee	\$3.00
Tip	\$9.97
Total	\$85.17

Payment Details:

Payment Type	Card Type	Amount	Transaction ID
CreditCard	AMEX-1003	\$ \$75.20	1585215280



Thank you for using Costco Same-Day. We hope you enjoyed the convenience of ordering online and will try our service again soon.

Your order details are below along with any adjustments made.

Order Receipt

Order ID: # 16328494954442616

✓ Items Found



6 x Kirkland Signature Purified Drinking Water, 16.9 fl oz, 40-count **\$28.02**

Item 782796

40 x 40 ct



1 x Celsius Sparkling Energy Drink, Variety Pack, 12 fl oz, 18-count **\$27.95**

Item 1692336

18 x 12 fl oz

Items Subtotal: \$55.97

Tip: \$8.40

Total: \$64.37

Name: DORIS CERVANTES

Your American Express 1003 card was temporarily authorized for \$69.00. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

All orders are facilitated by Instacart.

Final Details for Order #112-6174844-8060225

Print this page for your records.

Order Placed: March 3, 2025**Amazon.com order number:** 112-6174844-8060225**Order Total:** \$57.55

Shipped on March 5, 2025**Items Ordered**1 of: *Fainne 100 Sets Certificate Paper Kit Single Sided Awards Holder with Foil Border for 8.5 X11 Certificate Covers Foil Award Seals Stickers Diploma Covers(Navy Blue)* **Price** \$52.99Sold by: Guouganty ([seller profile](#))Supplied by: Guouganty ([seller profile](#))

Condition: New

Shipping Address:Chris C
7217 N 20TH DR
PHOENIX, AZ 85021-7807
United States**Shipping Speed:**

FREE Prime Delivery

Payment information**Payment Method:**

American Express ending in 1003

Billing addressDoris Cervantes
7217 N 20TH DR
PHOENIX, AZ 85021-7807
United States**Credit Card transactions**

AmericanExpress ending in 1003: March 5, 2025: \$57.55

Item(s) Subtotal: \$52.99

Shipping & Handling: \$0.00

Total before tax: \$52.99

Estimated tax to be collected: \$4.56

Grand Total: \$57.55To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2025, Amazon.com, Inc. or its affiliates[Back to top](#)[English](#)[United States](#)[Help](#)

HOBBY LOBBY

Super Savings, Super Selection!

1727 W. Bethany Home Rd, Suite
Phoenix, AZ 85015
Hobby Lobby Store #430 (602) 433-9456

S-430 R-1 T-9271 KAYLIE M SALE
106200000 Gift Dept 14.97
3 @ 4.99 ea
106200000 Gift Dept 14.97
3 @ 4.99 ea
SUBTOTAL 29.94
TAX TOTAL 2.57
TOTAL 32.51

AMEX 32.51
ACCOUNT #: *****1003
AUTH#: 840159
ACCT: AMEX INSERTED
CARD # *****1003 EXP **/**
REF # AUTH # RESP 00
123403071042 840159 ISO 00
AID: A000000025010801
TSI: E800 ARC: CUR:0840
TVR: 0000008000
APP: AMERICAN EXPRESS
IAD: 06570103A02002

No Signature
CHANGE DUE 0.00

Number of Items Purchased: 6

Thank You. Please come again.
Become a fan on Facebook.
Sign up today for our Hobby Lobby App

Visit our website at www.hobbylobby.com



0430001092710307252

3/7/25 12:34 PM

RETURN POLICY

Hobby Lobby values customer satisfaction,
with or without the receipt.

WITH ORIGINAL SALES RECEIPT:

Within 90 days of purchase, we will gladly exchange the merchandise, give a store credit, or issue a refund based on the original method of payment. There will be a wait of 10 calendar days on check purchases, or merchandise credit can be issued.*

WITHOUT ORIGINAL SALES RECEIPT:

You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 90 days. Valid ID is required.

**Returns or exchanges of Great[®] Machines, HeatPressNation Machines and Sewing Machines (except Singer Stitch Quick) are prohibited unless customer presents original receipt and products are in new unopened condition.*

Warranty claims must be submitted to manufacturer.

We reserve the right to limit or refuse to accept the return of certain products and non-receipted items.



Thanks for tipping, Doris

Here's your updated Wednesday afternoon ride receipt.

Total	\$41.62
--------------	----------------

Trip fare	\$24.68
-----------	---------

Subtotal	\$24.68
DC Digital Dispatch Surcharge	\$0.25
DCA Airport Surcharge	\$5.00
Tip	\$7.00
Booking Fee	\$2.73
DC Fee	\$1.96

Payments

 American Express ••••1003 3/26/25 10:55 PM	\$41.62
---	----------------

Receipt ID # 9c22155f-abf0-448f-88aa-f88169457cf5

Trip ID: 9c22155f-abf0-448f-88aa-f88169457cf5

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Mohammad

Comfort 5.31 miles | 17 min

■ 2:54 PM | 1126 16th St NW, Washington, DC 20036-4802, US

■ 3:11 PM | Terminal 2, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Doris

Here's your updated Monday evening ride receipt.

Total	\$36.10
--------------	----------------

Trip fare	\$22.37
-----------	---------

Subtotal	\$22.37
-----------------	----------------

Tip	\$6.00
-----	--------

DCA Airport Surcharge	\$5.00
-----------------------	--------

Booking Fee	\$2.73
-------------	--------

Payments

 American Express ****1003	\$30.10
3/25/25 7:50 AM	

 American Express ****1003	\$6.00
3/26/25 1:38 PM	


Receipt ID # cc59035c-c9bd-46eb-9d33-2ddd78e257dc

Trip ID: cc59035c-c9bd-46eb-9d33-2ddd78e257dc

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Kebron

Comfort 4.07 miles | 12 min

 9:00 PM | Terminal 2, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US

 9:13 PM | 1001 16th St NW, Washington, DC 20036, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

7505

3400 E Sky Harbor Blvd
Terminal 4
Phoenix, AZ 85034
Phone 4803510548

3/26/2025
Order Id: AAB57MUSACFL
doris - Take Out
Employee: Gina S

7:47:09 PM

doris

Chicken Fettuccine Alfredo	\$13.49
Baked Chicken Parmigiano	\$13.49
Sub Total	\$26.98
Sales Tax	\$2.32
Order Total	\$29.30
American Express	\$29.30
TIP AMOUNT	\$3.00
AUTHORIZED AMOUNT	\$32.30
Card#: *****1003	
Authorization: 884869	

APPROVAL: 884869
POS REF: 211203
CCT REF: 211203
AID: A000000025010801
TVR: 000008000
TSI: E800
APP LABEL: AMERICAN EXPRESS
BATCH #: 085001
ENTRY METHOD: NFC Entry

--> Order Closed <--

Loyalty Summary

Download Fazoli's Rewards App



Earn 1 Point on Every Dollar
Redeemed at Register? Points Already Added
Scan Receipt within 3 Days of Visit
Trouble Scanning? Visit Support In The
App

CITY PLACE CAFE
1101 17TH ST NW
WASHINGTON, DC 20036
(202) 466-4665

**SALE
DUPLICATE**

Store: 4327

REF#: 00000050

Batch #: 168

RRN: 508516499775

03/26/25

12:09:17

Trans ID: 014348237826067

APPR CODE: 827246

AMEX

Contactless

*****1003

/

AMOUNT	\$25.03
SURCHARGE	\$0.75
TOTAL	\$25.78

APPROVED

AMERICAN EXPRESS

AID: A000000025010801

TVR: 00 00 00 80 00

SI: E8 00

CUSTOMER COPY



Hilton

Capital Hilton
1001 16th Street Northwest
Washington, DC 20036

3/25/2025 17:04

Check: 7379181 Table: 36
Server: Getcho Guests: 1
Outlet: Statler Lounge

SL Regular
s1 1 Chkn BLT Flatbrd 24.00
s1 1 Apple Pie 11.00

Subtotal 35.00
Tax 3.50
Total 38.50

Room: _____ Tip: _____

Total: _____

Print Name: _____

Signature: _____

For your convenience:

18%: \$ 6.30
20%: \$ 7.00
22%: \$ 7.70

Gratuity not included
EXCEPT FOR PARTIES OF 6 OR MORE
A GRATUITY OF 20% IS ADDED

A



Hilton

03/25/25

17:43

SALES DRAFT

Capital Hilton
1001 16th Street Northwest
Washington, DC 20036

MERCH ID:
SERVER: Getcho
TERMINAL: 749

American Express

NAME: VALUED CUSTOMER
NUMBER: XXXXXXXXXXXX1003
EXPIRE: XX/XX
AUTH: 844961
AMOUNT: 38.50

CHECK: 7379181
TABLE: 36

TOTAL: 38.50

GRATUITY: 7.00

TOTAL: 45.50

I agree to pay above total
amount according to my card
issuer agreement.

X _____
SIGNATURE

Customer Copy

Thanks for tipping, Doris

Here's your updated Monday evening ride receipt.

Total	\$36.10
--------------	----------------

Trip fare	\$22.37
-----------	---------

Subtotal	\$22.37
Tip	\$6.00
DCA Airport Surcharge	\$5.00
Booking Fee	\$2.73

Payments

 American Express ****1003	\$30.10
3/25/25 7:50 AM	
 American Express ****1003	\$6.00
3/26/25 1:38 PM	



Receipt ID # cc59035c-c9bd-46eb-9d33-2ddd78e257dc

Trip ID: cc59035c-c9bd-46eb-9d33-2ddd78e257dc

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Kebron

Comfort 4.07 miles | 12 min

	9:00 PM Terminal 2, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US
	9:13 PM 1001 16th St NW, Washington, DC 20036, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: [Doris Cervantes](#)
To: [Doris Cervantes](#)
Subject: Fwd: Your ride with Dawnisha on March 24
Date: Tuesday, March 25, 2025 6:04:23 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: Lyft Receipts <no-reply@lyftmail.com>
Date: March 24, 2025 at 8:47:09 PM EDT
To: dorisc425@hotmail.com
Subject: Your ride with Dawnisha on March 24



MARCH 24, 2025 AT 9:56 AM

Thanks for riding with Dawnisha!

100% of tips go to drivers. [Add a tip](#)

Standard fare (15.85mi, 22m 36s)	\$32.89
Tip	\$4.93



American Express *1003

\$37.82

Ride Map



Pickup 9:56 AM
7222 N 20th Dr, Phoenix, AZ

Drop-off 10:18 AM
3800 E Sky Hbr Blvd, Phoenix, AZ

More women in the driver's seat

Women+ Connect is more than just good vibes. You're creating opportunities for women and nonbinary drivers with every ride.

[Check it out](#)

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #2063864559513697986

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

© 2025 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

SSP America
Pei Wei Asian Diner
PHX Sky Harbor Airpor:
Terminal 4

201077 Roxanne

Chk 3123 DORIS ist 0
 Mar24'25 10:37AM

To Go

1 Bourbon Chkn	15.00
1 Chk EggR(1)	4.00
1 Pure Lf Unswtnd	5.29
XXXXXXXXXXXXXXXXX1003	
Amex	26.38

Food	19.00
NA Bev	5.29
Tax	2.09
Payment	26.38

Gratuity Not Included

Gratuidad No Incluida

LOCATION: 6301389

Customer Care 1-888-310-0583



**EMBASSY
SUITES**

by Hilton™

Embassy Suites Downtown North Phoenix
SRT Restaurant
10 East Thomas Road
Phoenix, AZ 85012
602.222.1111

10003 Chris

CHK 3967 TBL 20/1
 GST 7
3/5/2025 6:15 PM

Dining In

1 Brussels & Bacon	12.00
1 Southwest Cobb	12.00
1 Chef's Special	24.00
1 Chef's Special	24.00
1 Salmon Wild Caught	29.00
2 Filet & Lobster Ravioli @	
34.00	68.00
1 SRT Caesar Salad	11.00
chicken \$	7.00
1 Chef's Special	24.00
3 Carrot Cake @ 8.00	24.00
2 Cheese Cake @ 8.00	16.00
1 Ice Cream 2 Scoop	6.00
Large Party Service Charge	
	51.40
20.00 %	

Food Sales	\$257.00
Service Charge	\$51.40
Tax	\$26.52
Total Due	\$334.92

Gratuity: _____

Total: _____

Room/Acct #: _____

Print Name: _____

Signature: _____



**EMBASSY
SUITES**

by Hilton™

Embassy Suites Downtown North Phoenix
SRT Restaurant
10 East Thomas Road
Phoenix, AZ 85012
602.222.1111
3/5/2025 7:26 PM

2025/03/05 07:26:30

*****Authorize*****

REF No: 506502831654 CONTACTLESS

CT No: XXXXXXXXXXXX1003

EXP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo:3967

TableNo:20

Server: Chris

APPROVAL CODE: 826408

EMV Receipt Section

AID: A000000025010801

AID-NM:AMERICAN EXPRESS

AC: 62F4A6246B35891C

TVR: 0000008000

IAD: 06570103A02002

TSI: E800

ARC: 00

AID: A00000002501

AUTH MODE: Issuer

Subtotal: \$334.92

Tip: _____

Total: _____

X _____

Signature
MERCHANT COPY

From: [Auto-Receipt](#)
To: [Doris Cervantes](#)
Subject: Transaction Receipt from 48HrBooks.com for \$426.11 (USD)
Date: Thursday, March 20, 2025 12:47:49 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.

Order Information

Description: 85021
Invoice Number 202116
Customer ID 12344

Billing Information

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

Shipping Information

Total: \$426.11 (USD)

Payment Information

Date/Time: 20-Mar-2025 15:47:43 EDT
Transaction ID: 80949985321
Payment Method: American Express xxxx1003
Transaction Type: Purchase
Auth Code: 208329

Merchant Contact Information

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

Travel Purchase

Date of requested receipt: 2025-01-31

Record Locator: IQPMOQ

FLL **PHX**

Travel date 2025-03-02T07:00:00

Flight number 0857

PHX **FLL**

Travel date 2025-03-08T11:17:00

Flight number 0858

Traveler(s)	Ticket number(s)
ROBLES/DARLENE J MRS	2792174323426
Base fare:	\$489.31 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$10.40	USD	Flight Segment Tax (Domestic) - (ZP)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$36.70	USD	U.S. Transportation Tax - (US1)
Taxes & fees total:	\$67.30	USD	

Base fare total:	\$556.61
-------------------------	-----------------

Payment(s):

American Express card XXXXXXXXXXXX1003 \$556.61

Fees

--

ROBLES DARLENE

Ticket number(s): 2794463099298

Date: 2025-03-01

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$43.00	\$0.00	\$43.00

Total: \$43.00 USD

Payment(s): Visa card XXXXXXXXXXXXX3139 \$43.00

ROBLES DARLENE

Ticket number(s): 2794463528245

Date: 2025-03-07

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$43.00	\$0.00	\$43.00

Total: \$43.00 USD

Payment(s): American Express card XXXXXXXXXXXX1003 \$43.00

Total paid: \$642.61 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

[Flight Status](#) | [Bag Info](#) | [Airport Info](#)

Stay connected



Download the JetBlue mobile app



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[About JetBlue](#)

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Final Details for Order #112-0333143-5377023

Print this page for your records.

Order Placed: March 2, 2025**Amazon.com order number:** 112-0333143-5377023**Order Total: \$253.85**

Shipped on March 3, 2025**Items Ordered**

	Price
5 of: <i>AK TRADING CO. 10 feet x 10 feet IFR Polyester Backdrop Drapes Curtains Panels with Rod Pockets - Wedding Ceremony Party Home Window Decorations - Black</i>	\$29.95

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

Shipped on March 3, 2025**Items Ordered**

	Price
2 of: <i>Backdrop Stand 10x7.5ft, Height Adjustable and Width Adjustable Backdrop Stand, Backdrop Stand for Balloon Arch, Photo, Parties</i>	\$41.99

Sold by: Womnwomn Direct (seller profile)

Supplied by: Womnwomn Direct (seller profile), 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

Item(s) Subtotal:	\$233.73
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$233.73
Estimated tax to be collected:	\$20.12

Credit Card transactions

AmericanExpress ending in 1003: March 3, 2025: \$253.85

To view the status of your order, return to Order Summary.

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Return/Refund Status



AK TRADING CO. 10 feet x 10 feet IFR...

Color: Black

\$29.95

[Details](#)

Refund issued for 2 of 5 items
\$65.06 refund issued on Mar 17, 2025.
Return received on: Mar 24, 2025

Refund issued for 3 of 5 items
\$97.59 refund issued on Mar 17, 2025.
Return received on: Mar 24, 2025



Backdrop Stand 10x7.5ft, Height...

\$41.99

[Details](#)

Return requested for 1 of 2 items
Return requested on: Mar 9, 2025

[View return code](#)

[Cancel return](#)

Return in transit for 1 of 2 items
\$45.60 refund issued on Mar 31, 2025.

[Print Mailing Label](#)

Return/Refund Status



AK TRADING CO. 10 feet x 10 feet IFR...

Color: Black

\$29.95

[Details](#) ▼

✓ **Refund issued for 2 of 5 items**
\$65.06 refund issued on Mar 17, 2025.
Return received on: Mar 24, 2025

✓ **Refund issued for 3 of 5 items**
\$97.59 refund issued on Mar 17, 2025.
Return received on: Mar 24, 2025



Backdrop Stand 10x7.5ft, Height...

\$41.99

[Details](#) ▼

✓ **Return requested for 1 of 2 items**
Return requested on: Mar 9, 2025

[View return code](#)

[Cancel return](#)

✓ **Return in transit for 1 of 2 items**
\$45.60 refund issued on Mar 31, 2025.

[Print Mailing Label](#)

✔ **Your refund is credited**




You're all set!

\$57.55 has been credited to your AmericanExpress. [Don't see your refund yet?](#)



Total refund

\$57.55 ▾

 \$57.55 refunded to your AmericanExpress ending in 1003

[View invoice](#)

The UPS Store Return Instructions





Name and Address

CERVANTES, DORIS
7217 N 20TH DR
PHOENIX, AZ 85021

Hotel Address

1001 16TH STREET NW
WASHINGTON, DC 20036

CAPITAL HILTON

Room 809/Q1
Arrival Date 03/24/25
Departure Date 03/26/25
Adult/Child 2/0
Room Rate \$220.01
Rate Plan L-HHNSRR
Honors # 1872826233
Airline:

Reservations
www.hiltonhotels.com or
1-800-HILTONS

Confirmation # 3201865314

03/26/25 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/24/25	10622213	GUEST ROOM	\$190.61
03/24/25	10622213	ROOM TAX	\$30.40
03/25/25	10624019	GUEST ROOM	\$220.01
03/25/25	10624019	ROOM TAX	\$35.09
03/26/25	10624708	*****1003	(\$476.11)
		** BALANCE **	\$0.00

Recreate Check

<DUPLICATE>

3/24/2025 21:29

=====

In-Room Dining

Check: 9733972

Server: Capital Hilton Guests: 1

Terminal: 973

=====

IRD

1 Statler Burger 24.00

=====

Subtotal 24.00

Service Charge 7.50

Tax 2.40

Tip 3.60

Total 37.50

American Express 37.50

xxxxxxxxxxx1003

GRAND TOTAL 37.50

=====

T973 C4373 3/24/2025 21:32

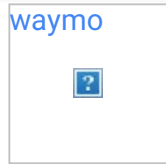
=====

From: [Doris Cervantes](#)
To: [Doris Cervantes](#)
Subject: Fwd: Thanks for riding with Waymo
Date: Monday, March 31, 2025 6:23:23 PM

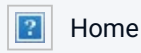
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Begin forwarded message:

From: Waymo Team <noreply@waymo.com>
Date: March 26, 2025 at 8:59:47 PM MST
To: cervantes.doris@gmail.com
Subject: Thanks for riding with Waymo
Reply-To: Waymo Team <noreply@waymo.com>



Ride complete! Here's
your Waymo receipt.



March 26, 2025 at 8:04 PM

Subtotal	\$29.00
<hr/>	
Sky Harbor Airport	\$3.09
Terminal Tax	
<hr/>	
Trip total <input type="checkbox"/>	\$32.09



**** * 1003

Nice job! You saved 4138 grams of CO₂ emissions riding with Waymo's all-electric fleet.*

Your trip

Distance: 13.3 miles Duration: 41 minutes



Pickup

Pickup
Terminal 4, Sout...



Drop-off

Final stop
Home



[Report lost item](#)

[Contact support](#)

Follow along on social



Website

Blog

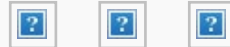
FAQ

*CO2 results are calculated based on avoided emissions rate of 207 g/mi and assumed occupancy of 1.5 passengers. [Learn more](#)

This email was sent to cervantes.doris@gmail.com because you recently took a ride with Waymo.

All applicable fees/taxes are included in the total amount. [Learn more about our trip pricing.](#)

Was this email helpful?





Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
DORIS CERVANTES
UNIDOS US

Account Number
XXXX-XXXXX4-91003

Closing Date
03/30/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
9,016.09	2,217.80	0.00	9,016.09	247.33	1,970.47

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. 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.

Enter 15 digit account number on all payments.

**Amount Due
\$1,970.47**

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
|||||

0000379413469491003 000197047000221780 30HH

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.



Prepared For
DORIS CERVANTES
UNIDOS US

Account Number
XXXX-XXXXX4-91003

Closing Date
03/30/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-91003	Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-9,016.09
02/28/25	CLDTKN AMAZON MKTPLACE PMTS AMZN.COM/BILL W REF# 2BVZM5OEL8S MERCHANDISE 02/28/25		-10.85 Credit
03/02/25	CLDTKN AMAZON.COM*244T52MK3 AMZN.COM/BILL W REF# ILHKCALQYCHE MERCHANDISE 03/01/25		21.71
03/03/25	BARROS PIZZA - N CEN PHOENIX AZ REF# 999999950620 4809876484 03/02/25	99999995062	85.17
03/03/25	CLDTKN AMAZON MKTPL*XU4GU0H AMZN.COM/BILL W REF# 5CD0IEG1X03F MERCHANDISE 03/02/25		15.80
03/03/25	CLDTKN AMAZON MKTPL*XX9T469 AMZN.COM/BILL W REF# 6UCI7FAV4WTH MERCHANDISE 03/02/25		253.85
03/04/25	BARRYS ACE HARDWARE PHOENIX AZ REF# 51800018 602-249-2818 03/03/25 HARDWARE/TOOLS ROC NUMBER 51800018	51800018000	9.33
03/04/25	COSTCO BY INSTACART SAN FRANCISCO CA REF# NT_RSO9HC6UM +18882467822 03/04/25		64.37
03/05/25	CLDTKN AMAZON MKTPL*360CJ5E AMZN.COM/BILL W REF# 3XCUD40B8ML1 MERCHANDISE 03/05/25		57.55
03/08/25	JETBLUE AIRWAYS FOREST HILLS OK TKT# 27944635282454 AIRLINE/AIR C 03/07/25 ADDITIONAL COLLECTION ROBLES/DARLENE J MRS JETBLUE AIRWAYS JETBLUE AIRWAYS FOREST HILLS OK FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		43.00
03/08/25	STAPLES 00392 PHOENIX AZ 000299324 00392000299324 85013 03/07/25 GEO SEAL SLVR PRNTBLE 240 CT ROC NUMBER 000299324 TAX \$14.99	00029932400	16.28
03/08/25	HOBBY-LOBBY # 430 00 PHOENIX AZ REF# 92710000000 4057451100 03/07/25 HOBBY SHOPS ROC NUMBER 92710000000	92710000000	32.51
03/12/25	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078550711 602-222-1111 03/05/25	74207855071	334.92
03/17/25	CLDTKN AMAZON MKTPLACE PMTS AMZN.COM/BILL W REF# 1G9IG8TJHCP MERCHANDISE 03/17/25		-97.59 Credit
03/17/25	CLDTKN AMAZON MKTPLACE PMTS AMZN.COM/BILL W REF# 3EN62464EWH MERCHANDISE 03/17/25		-57.55 Credit
03/17/25	CLDTKN AMAZON MKTPLACE PMTS AMZN.COM/BILL W REF# 60S38P00LHR MERCHANDISE 03/17/25		-65.06 Credit
03/18/25	STAPLES 00392 PHOENIX AZ 000200967 00392000200967 85013 03/17/25 GEO SEAL SLVR PRNTBLE 240 CT ROC NUMBER 000200967 TAX \$14.99-	00020096700	-16.28 Credit

Continued on reverse

Activity Continued		Reference Code	Amount \$
03/20/25	48 HR BOOKS 48 HR BO AKRON OH REF# 202116 800-231-0521 03/20/25	20211600000	426.11
03/25/25	HILTON HOTELS ROOM S WASHINGTON DC REF# 9733972 202-393-1000 03/24/25	97339720000	37.50
03/25/25	PEETS COFFEE - N1 34 PHOENIX AZ REF# 310890950840 6023001583 03/24/25	31089095084	8.09
03/25/25	LAGARDERE TR AND PAR ATLANTA GA REF# #####ZL99UJ MISC/SPECIALTY 03/24/25		14.78
03/25/25	LYFT *RIDE MON 9AM SAN FRANCISCO CA CH_2R6LB3 2063864559513697994104 03/24/25 2063864559513697986 ROC NUMBER CH_2R6LB3JBKGSJT TAX \$5.15		37.82
03/25/25	6301389 - PEI WEI N1 PHOENIX AZ REF# 00 RESTAURANT 03/24/25		26.38
03/25/25	UBER TRIP HTTPS://HELP.UBER.CA PGTYC45Y ZRMQGXGJ 20005 03/25/25 ROC NUMBER PGTYC45Y		30.10
03/26/25	HILTON THE BAR HILTO WASHINGTON DC REF# 767449055 202-393-1000 03/25/25	76744905500	45.50
03/26/25	HILTON HOTELS ROOM S WASHINGTON DC REF# 767544014 202-393-1000 03/25/25	76754401400	6.60
03/26/25	CVS/PHARMACY #11180 WASHINGTON DC REF# 10087900 8007467287 03/25/25 PHARMACIES ROC NUMBER 10087900 TAX \$0.42	10087900000	11.24
03/26/25	UBER TRIP HTTPS://HELP.UBER.CA PFKEP2PX ZRMQGXGJ 20005 03/26/25 ROC NUMBER PFKEP2PX		6.00
03/27/25	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2186723 HILTON HOTELS 03/26/25 ARRIVAL DATE DEPARTURE DATE 03/24/25 03/26/25 00 ROC NUMBER 2186723	76721400400	476.11
03/27/25	CITY PLACE CAFE 0848 WASHINGTON DC REF# 730110050854 2024664665 03/26/25	73011005085	25.78
03/27/25	HILTON HOTELS ROOM S WASHINGTON DC REF# 767545012 202-393-1000 03/26/25	76754501200	6.88
03/27/25	FAZOLIS - SKY HARBOR PHOENIX AZ REF# 999999950861 4806963079 03/26/25 ROC NUMBER 9999999508610001	99999995086	32.30
03/27/25	448 - MONUMENTAL NEW ARLINGTON VA REF# 864157 MISC/SPECIALTY 03/26/25	86415700000	18.41
03/27/25	BT*WAYMO MOUNTAIN VIEW CA REF# P7SNCHDE 8442613753 03/27/25		32.09
03/27/25	UBER TRIP HTTPS://HELP.UBER.CA PMF5CNA9 TQRBKX5L 22202 03/27/25 ROC NUMBER PMF5CNA9		41.62

Total for DORIS CERVANTES

New Charges/Other Debits 2,217.80
 Payments/Other Credits -9,263.42