



National Council for Mental Wellbeing

no-reply-@mhfabilling@thenationalcouncil.org 1400 K Street NW, Suite 400 Washington, DC 20005  
store.mentalhealthfirstaid.org

Mental Health FIRST AID from NATIONAL COUNCIL FOR MENTAL WELLBEING

# INVOICE

INVOICE NO. MHFA150278

INVOICE DATE 06/30/2025 12:02 AM

### BILLING ADDRESS

Doris Cervantes  
UnidosUS  
7217 N 20th Dr  
Phoenix, AZ 85021  
United States  
16024764023  
stacy@myhecncounselor.com

### CLIENT ADDRESS

Stacy Stuber  
Greenwood, IN 46143  
United States  
3173197791  
stacy@myhecncounselor.com

LINE ITEM	QTY	UNIT PRICE	TOTAL
 Blended Seat(s) - Adult or Youth MHFA > Blended Seats - Adult - English	9	\$ 23.95	\$ 215.55

### PAYMENT METHOD

authorize\_net  
(\*\*\*\*\* 1003)

### PAYMENT TERMS: Net 30

Net30

SUB TOTAL : \$ 215.55

TOTAL : \$ 215.55

### PAYMENT DUE DATE

07/29/2025 12:00 AM

### INVOICE NOTE

Invoice for: June 26, 2025 11:00am ET - 5:00pm ET Blended Adult Mental Health First Aid - Instructor, Stacy Stuber. Course ID: 4468849  
Crminvguid: 95cec8f3-6655-f011-877a-7c1e525ca084  
Crminvoicenum: INV-195926-C7J4Z3

PAID	\$ 215.55	AMOUNT DUE	\$ 0.00
------	-----------	------------	---------

Client listed on invoice is responsible for ensuring payment is remitted. Failure to pay will result in your MHFA Connect account being deactivated.

Mail Checks To:  
National Council for Mental Wellbeing  
P.O. Box 745709  
Atlanta, GA 30374-5709

Note: Include invoice numbers on checks or payments will not be applied correctly.

For Questions: Please use the Request Assistance Form





FONTAINEBLEAU  
LAS VEGAS

**Cervantes, Doris**  
7217 N 20th Dr  
Phoenix, AZ 85021

**Room Number:** 6131  
**Arrival:** 07/14/2025  
**Departure:** 07/17/2025  
**Confirmation Number:** 22310549-1  
**Room Type:** GKS1

179+23.95=202.95

Date	Description	Comment	Amount (USD)
07/14/2025	Advance Deposit	Line 1 transferred from Account 22310549-1, Cervantes, Doris, Room 6131	(202.95)
07/14/2025	Room Charge		179.00
07/14/2025	Room Tax		23.95
07/14/2025	Resort Fee		25.00
07/14/2025	Room Tax		3.35
07/15/2025	Room Charge		179.00
07/15/2025	Room Tax		23.95
07/15/2025	Resort Fee		25.00
07/15/2025	Room Tax		3.35
07/16/2025	IN ROOM DINING After Hours	20250717 055236 99990160 0 3005/5	63.34
07/16/2025	Room Charge		179.00
07/16/2025	Room Tax		23.95
07/16/2025	Resort Fee		25.00
07/16/2025	Room Tax		3.35
07/17/2025	AMEX *****1003		(554.29)
			<b>(USD)</b>
<b>Sub-Total:</b>			675.34
<b>Total Tax:</b>			81.90
<b>Total Payments:</b>			(757.24)
<b>Total Due:</b>			0.00

<DUPLICATE RECEIPT>



FONTAINEBLEAU  
LAS VEGAS

Fontainebleau Las Vegas  
2777 S Las Vegas Blvd  
Las Vegas, NV 89109

07/16/2025 22:50

=====  
Check: 99990160      Room:  
Server: IRD          Guests: 1  
=====

OnD IRD

=====  
1 Wok-Fried Rice      31.00  
    IRD \$Tofu\$9 [9.00]  
1 Fries                      10.00  
=====  
Subtotal                      41.00  
Dining Charge                9.50  
18% Service Fee              7.38  
    Tax                          4.23  
Additional Grat                1.23

TOTAL                      63.34  
=====

=====  
Payments

Room Charge                63.34  
    6131 CERVANTES  
    GRAND TOTAL                63.34

-----  
T45    C9                      07/16/2025 22:52  
-----

Your ride with Robert on July 17

LR

Lyft Receipts <no-reply@lyftmail.com>

To: dorisc425@hotmail.com

Fri 7/18/2025 6:43 PM

Getting too much email?

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Manage subscriptions



JULY 17, 2025 AT 5:10 PM

# Thanks for riding with Robert!

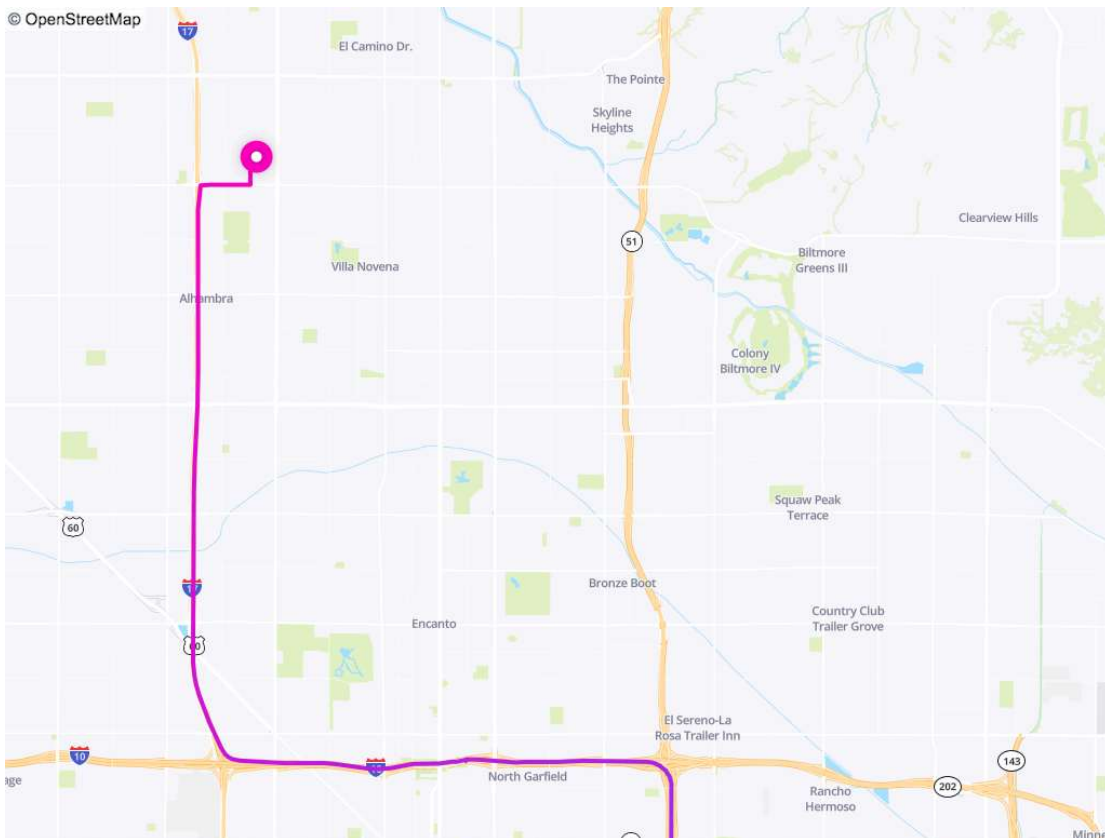
Standard fare (14.20mi, 29m 21s)

\$25.70



American Express \*1003

## \$25.70





FONTAINEBLEAU  
LAS VEGAS

**OBrien, Bertha**  
PO Box 7456  
Nikiski, AK 99635

**Room Number:** 6169  
**Arrival:** 07/14/2025  
**Departure:** 07/17/2025  
**Confirmation Number:** 21559666-1  
**Room Type:** BKM1

179+23.95=202.95

Date	Description	Comment	Amount (USD)
07/14/2025	Advance Deposit	Line 1 transferred from Account 21559666-1, OBrien, Bertha, Room 6169	(202.95)
07/14/2025	Room Charge		179.00
07/14/2025	Room Tax		23.95
07/14/2025	Resort Fee		25.00
07/14/2025	Room Tax		3.35
07/15/2025	Room Charge		179.00
07/15/2025	Room Tax		23.95
07/15/2025	Resort Fee		25.00
07/15/2025	Room Tax		3.35
07/16/2025	Room Charge		179.00
07/16/2025	Room Tax		23.95
07/16/2025	Resort Fee		25.00
07/16/2025	Room Tax		3.35
07/17/2025	AMEX *****1003		(490.95)

	(USD)
<b>Sub-Total:</b>	612.00
<b>Total Tax:</b>	81.90
<b>Total Payments:</b>	(693.90)
<b>Total Due:</b>	0.00

ISSUED BY AND VALID ONLY ON

**SOUTHWEST AIRLINES  
PASSENGER RECEIPT**

**SOUTHWEST AIRLINES**

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREO  
BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING

N. PAYMENT IN FULL TO BE MADE WHEN  
CARD. NO REFUNDS ON LOST TICKETS.

**X** \_\_\_\_\_ DATE OF ISSUE 17JUL25 PLACE OF ISSUE LASWNO1KS ISO CODE US

NAME OF PASSENGER  
CERVANTES/DORIS

NAME OF PASSENGER NON TRANSFERABLE CONF NUMBER/CARRIER CODE APBW3Q/WN ISSUING AGENT ID 1002SK

ITINERARY  
LAS PHX

ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS

NOT VALID FOR TRAVEL

SERVICE (RFISC)  
CHECKED BAG UP TO 50LB 62LI

/(0G0)

AX AUTH: 182726 \$35.00 LAS WN PHX35.00USD35.00END

FARE \$35.00  
TAX \$0.00  
TOTAL \$35.00

CPN DOCUMENT NUMBER  
0 5264283770496

NOT VALID FOR TRAVEL  
0 5264283770496

**Doris Cervantes**

---

**From:** Doris Cervantes <dorisc425@hotmail.com>  
**Sent:** Tuesday, July 22, 2025 1:50 PM  
**To:** Doris Cervantes  
**Subject:** Fwd: Your ride with Keung on July 17

**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:** July 17, 2025 at 4:47:06 PM MST  
**To:** dorisc425@hotmail.com  
**Subject:** Your ride with Keung on July 17



JULY 17, 2025 AT 10:46 AM

# Thanks for riding with Keung!

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

Standard fare (4.58mi, 17m 45s)	\$21.35
NV Cost Recovery Fee	\$0.64
Tip	\$4.40



American Express \*1003

**\$26.39**





Fontainebleau Las Vegas  
2777 S Las Vegas Blvd  
Las Vegas, NV 89109

07/16/2025 17:39

=====  
Check: 3989390      Table:  
Server: Aleeta B    Guests: 2  
=====

Regular

=====  
1 Black Jack                      17.00  
  No Cheese [0.00]  
  None [0.00]  
1 Waffle Fries                    8.00  
  To Go  
  To Go

=====  
Subtotal                      25.00  
  Tax                              2.09  
  Tip                                4.50  
  
TOTAL                            31.59  
=====

Payments

American Express                31.59  
XXXXXXXXXXXX1003  
VALUED CUSTOMER  
CVM: Signature  
Entry Mode: Contactless  
GRAND TOTAL                    31.59

Earn 5% back in Bleau Points on  
your dining spend when you join  
Fontainebleau Rewards.  
Terms and conditions apply.  
For details visit:  
[www.fontainebleaulasvegas.com/rewards](http://www.fontainebleaulasvegas.com/rewards)

Scan below to enroll

T398 C117879 07/16/2025 17:40

**From:** [Alaska Airlines](#)  
**To:** [Doris Cervantes](#)  
**Subject:** Your confirmation receipt: UOMLXI for your flight on 8/3/25.  
**Date:** Tuesday, July 15, 2025 10:08:01 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.

Alaska® - oneworld



# Bertha, you're all set.

We can't wait to see you on board. Before you fly, [view full reservation](#) details or make changes to your flight online.

[MANAGE TRIP](#)

Confirmation code:

**UOMLXI**

**Alaska**

Flight 162  
Boeing 737-9 MAX  
(ETOPS)

**Traveler(s)**

Bertha Obrien  
Seat: 10C\* Class: M (Main)

Sun, Aug  
03  
12:40 PM

**ANC**

Anchorage



Sun, Aug  
03  
05:13 PM

**SEA**

Seattle

**Alaska**

Flight 564  
Boeing 737-900 (Winglets)Seat: 12C\* Class: M (Main)

**Traveler(s)**

Bertha Obrien

Sun, Aug  
03  
06:05 PM

**SEA**

Seattle



Sun, Aug  
03  
11:35 PM

**MCI**

Kansas  
City

**Alaska**

Flight 563  
Boeing 737-900 (Winglets)Seat: 15D\* Class: L (Main)

**Traveler(s)**

Bertha Obrien

Fri, Aug  
08  
06:45 AM

**MCI**

Kansas  
City



Fri, Aug 08  
08:47 AM

**SEA**

Seattle

**Alaska**

Flight 136

Boeing 737-900 (Winglets)Seat: 15D\* Class: N (Main)

**Traveler(s)**

Bertha Obrien

Fri, Aug 08  
07:55 PM

**SEA**

Seattle



Fri, Aug 08  
10:38 PM

**ANC**

Anchorage

\*Main Preferred seat has been selected for this flight.

**Summary of airfare charges**

Bertha Obrien

Mileage Plan MVP # \*\*\*\*\*6371

Ticket 0272111588512

Base fare and surcharges

\$1,242.86

Taxes and other fees

\$110.20

Per-person total

\$1,353.06

**Total charges for air travel**

**\$1,353.06**

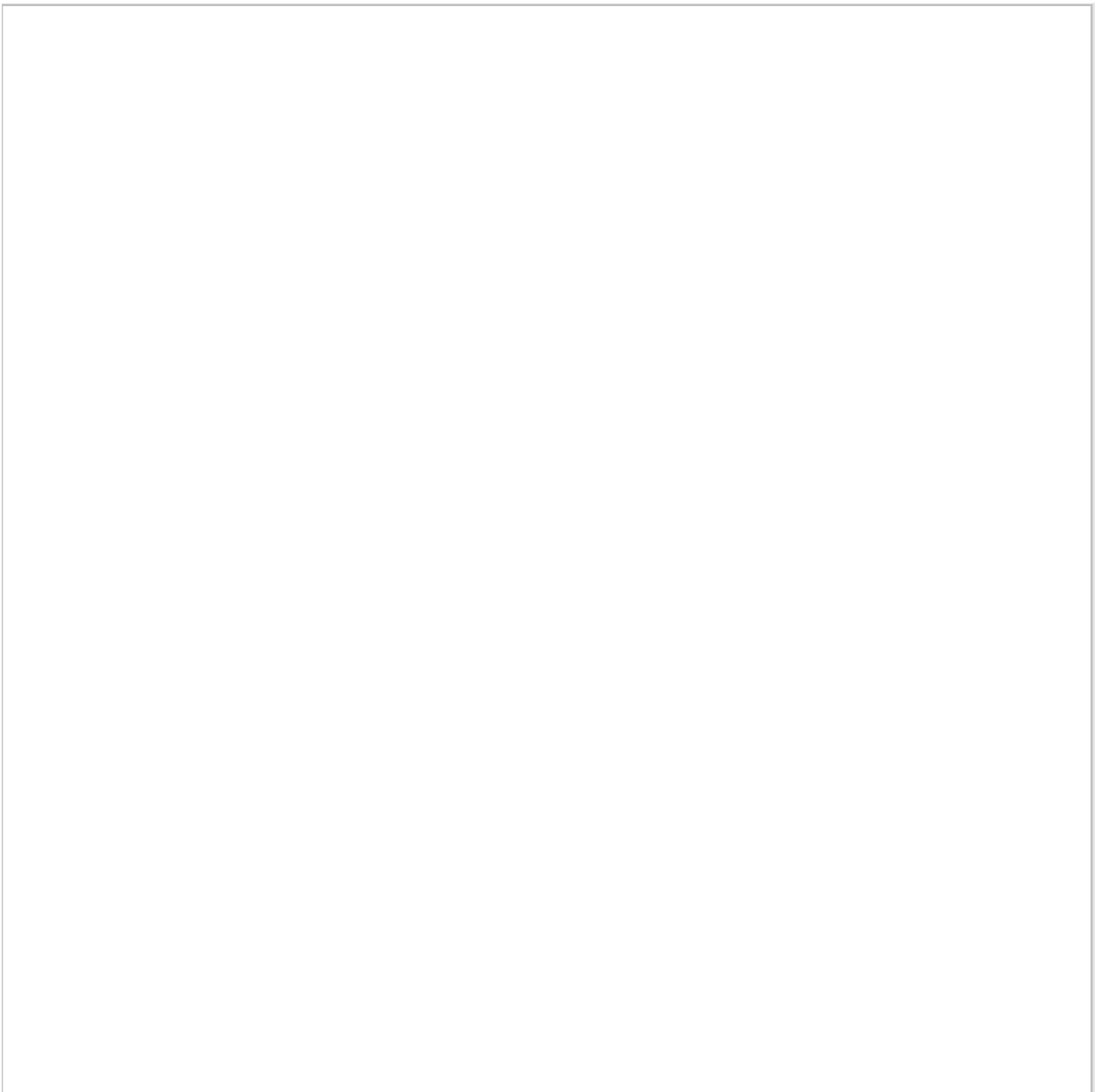
[View all taxes, fees and charges.](#)

Nonrefundable fare of \$1,353.06 to be charged to the American Express card with number \*\*\*\*\*1003 held by Doris Cervantes on Jul 15, 2025.

---

### **Trip insurance by Allianz Global Assistance**

Purchase travel insurance benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#).



## **Use the app to get ready for your trip.**

Easily manage your reservation, change your seat, upgrade,  
and pre-order your inflight meal with the Alaska Airlines  
mobile app.







**GO MOBILE**



## Make sure you have the right ID

State-issued driver's licenses that aren't Real ID-compliant will not be accepted for your flight.

### Here are some of the REAL ID-compliant forms of ID:

-  Valid Passport
-  U.S. Passport Card
-  U.S. Department of Defense ID
-  Global Entry ID
-  REAL ID or Enhanced ID Card
-  REAL ID or Enhanced Driver's License

[All REAL ID options](#)

**Before you fly**



	bag #1	bag #2	bag #3	bag #4+	bag*	bag**	bag***
Free	Free <sup>3</sup>	\$45	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag

**Passengers confirmed in First Class at the time of check-in**

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free <sup>4</sup>	Free <sup>4</sup>	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag

**Passengers traveling wholly in the state of Alaska\***

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	\$150/bag <sup>6</sup>	\$100/bag	\$150/bag	\$150/bag

**Active duty US military**

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	Free up to 5, then \$150	Free up to 70lbs, then \$100	No additional charge	No additional charge

**US military dependents on travel orders**

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	Free up to 5, then \$150	Free up to 70lbs, then \$100	No additional charge	No additional charge

\* 51-100 lbs

\*\* 63-80" linear

\*\*\* 80-115" linear

<sup>1</sup> Reservation must contain at least one Alaskan city. Refer to Club 49 terms and conditions for more information.

<sup>2</sup> Includes companions traveling with and booked in the same reservation as the Alaska Airlines elite level Mileage Plan™. For group bookings made by the Alaska Airlines group desk, only the actual elite member receives the baggage fee waiver. All other passengers in a group reservation are subject to Alaska's standard baggage fees.

<sup>3</sup> Includes companions traveling with and booked in the same reservation as the cardholder. Refer to full terms and conditions for more information.

<sup>4</sup> Passengers upgraded after baggage has been accepted are not eligible for refund of baggage fees paid.

<sup>5</sup> Passengers are allowed one bag measuring no more than 22" x 14" x 9" or 45 linear inches (including wheels and handle), plus one personal item such as a purse, briefcase, or laptop bag.

<sup>6</sup> Alaska Gold 75K Mileage Plan Members and oneworld Emeralds may check up to 4 bags for free for itineraries wholly within the State of Alaska. Restrictions may apply.

<sup>7</sup> For group bookings made by the Alaska Airlines group desk, only the actual elite member receives the baggage fee waiver. All other passengers in a group reservation are subject to Alaska's standard baggage fees.

Alaska Airlines baggage service guarantee: Get your bag in 20 minutes or less, guaranteed.

The federal government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, [visit the FAA website](#).



Please review important information about your [consumer rights and our limitations of liability](#). You may also wish to review the [contract of carriage](#) applicable to your trip.

Reference number TL04358685. Requested at 7/16/25 05:07 AM.

This credit card program is issued and administered by Bank of America, N.A. Visa and Visa Signature are registered trademarks of Visa International Service Association and are used by the issuer pursuant to license from Visa U.S.A. Inc.

This email was sent to [dcervantes@unidosus.org](mailto:dcervantes@unidosus.org).

Alaska Airlines, PO Box 68900, Seattle, WA 98168-0900.  
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Alaska Airlines logo

**Doris Cervantes**

---

**From:** Cookie Dough Lightful - LINQ Valet <messenger@messaging.squareup.com>  
**Sent:** Wednesday, July 16, 2025 9:57 PM  
**To:** Doris Cervantes  
**Subject:** Receipt from Cookie Dough Lightful - LINQ Valet

**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.



**Cookie Dough Lightful - LINQ Valet**



**\$38.82**

---

Chocolate Chunk × 3	\$29.85
(\$9.95 ea.)	
Cup - Combo	

---

Purchase Subtotal	\$29.85
NV Sales Tax (8.38%)	\$2.50
Tip	\$6.47

---

<b>Total</b>	<b>\$38.82</b>
--------------	----------------



Cookie Dough Lightful - LINQ Valet

AMEX 1003 (Contactless)



Jul 16  
2025  
at 9:56  
PM  
#zvJx  
Auth  
code:  
845776

AID: A000000025010801

Show this receipt at VR Adventures for 20% off full price tickets! Limited one per receipt, per group. No cash value.



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1955 Broadway, Suite 600  
Oakland, CA 94612





Fontainebleau Las Vegas  
2777 S Las Vegas Blvd  
Las Vegas, NV 89109

07/15/2025 21:26

=====  
Check: 3996165      Table: DORIS  
Server: Lien T      Guests: 1  
=====

Regular

=====  
1 Nutta ButtahLrge      14.00  
1 VanSSKiddieCone      6.50  
Cherry Dip [1.50]  
1 Mango Sorbet      7.00  
=====

Subtotal      27.50  
Tax      2.30  
Tip      5.50

TOTAL      35.30  
=====

Payments

American Express      35.30  
XXXXXXXXXXXX1003  
VALUED CUSTOMER  
CVM: Signature  
Entry Mode: Contactless  
GRAND TOTAL      35.30

Earn 5% back in Bleau Points on  
your dining spend when you join  
Fontainebleau Rewards.  
Terms and conditions apply.  
For details visit:  
[www.fontainebleaulasvegas.com/rewards](http://www.fontainebleaulasvegas.com/rewards)

Scan below to enroll

T399 C118243 07/15/2025 21:27

**Doris Cervantes**

---

**From:** noreply@xenial.com  
**Sent:** Monday, July 14, 2025 10:25 PM  
**To:** Doris Cervantes  
**Subject:** Your receipt from Denny's

**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.



**Dennys Corp**

**(702)  
413-  
1923**

Store 2269  
3001 S LAS VEGAS BLVD LAS VEGAS,  
Nevada 89109, United States

**Your receipt**

Order #2208498 July 14, 2025 | 10:25 PM

---

1	<b>Lemonade</b>	<b>\$3.69</b>
1	<b>Strawberry Lemonade</b>	<b>\$4.29</b>
1	<b>Coke Zero</b>	<b>\$3.69</b>
1	<b>Boneless Wings (APP)</b>	<b>\$13.29</b>
	Buffalo	\$0.00
	Ranch	\$0.00
1	<b>Seasoned Fries</b>	<b>\$4.99</b>
1	<b>Cali Club Sandwich</b>	<b>\$14.69</b>
	1 SI Swiss	\$0.00
	7 Grain (Lunch) 2 SI	\$0.00

Seasoned Fries

\$1.19

---

Subtotal	\$45.83
Tax	\$3.84
Tip	\$10.93
<b>Total Paid</b>	<b>\$60.60</b>

---

<b>Dgtlw</b>	\$60.60
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[Join Denny's Rewards >](#)



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**SOUTHWEST AIRLINES  
PASSENGER RECEIPT**

**SOUTHWEST AIRLINES**

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREO  
BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING

N. PAYMENT IN FULL TO BE MADE WHEN  
CARD. NO REFUNDS ON LOST TICKETS.

SIGNATURE OF CARDHOLDER

NAME OF PASSENGER  
CERVANTES/DORIS

DATE OF ISSUE

14JUL25

PLACE OF ISSUE

PHXWN01KS

ISSO CODE

US

NAME OF PASSENGER

CERVANTES/DORIS

NON TRANSFERABLE

APBW3Q/WN

CONF NUMBER/CARRIER CODE

1002SK

ISSUING AGENT ID

PHX LAS

ITINERARY

PHX LAS

ISSUED IN EXCHANGE FOR

CONJUNCTION DOCUMENTS

NOT VALID FOR TRAVEL

SERVICE (RFISC)

CHECKED BAG UP TO SOLB 62LI

/(060)

AK AUTH: 163388 \$35.00 PHX WN LAS35.00USD35.00END

FARE \$35.00

TAX \$0.00

TOTAL \$35.00

CPN DOCUMENT NUMBER  
0 5264283341461

NOT VALID FOR TRAVEL  
0 5264283341461

### Your ride with Wilton on July 14

LR

Lyft Receipts <no-reply@lyftmail.com>

To: dorisc425@hotmail.com

☀️   ⏪   ⏩   🗄️   ⋮

Mon 7/14/2025 2:27 PM

📧 Getting too much email?

Unsubscribe

Manage subscriptions



JULY 14, 2025 AT 1:07 PM

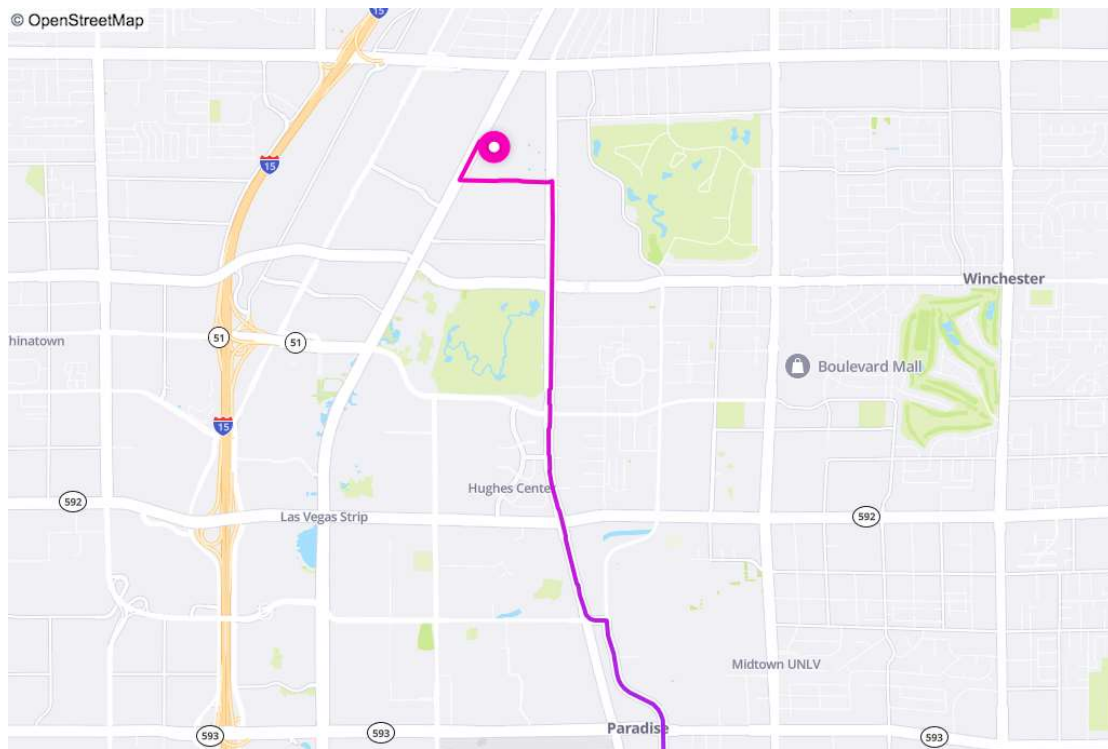
# Thanks for riding with Wilton!

Standard fare (4.56mi, 15m 49s)	\$22.32
NV Cost Recovery Fee	\$0.67
Tip	\$5.75



American Express \*1003

## \$28.74



**Doris Cervantes**

---

**From:** NIGERIAN FOOD INC <messenger@messaging.squareup.com>  
**Sent:** Monday, July 14, 2025 4:37 PM  
**To:** Doris Cervantes  
**Subject:** Receipt from NIGERIAN FOOD INC

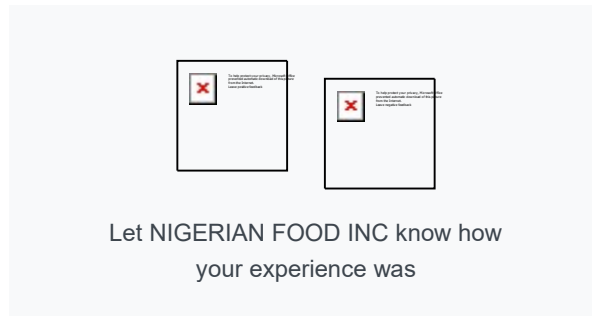
**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



**NIGERIAN FOOD INC**



**\$86.68**

---

Egusi Combo	\$39.99
Extra Jollof Rice	\$15.99
Soda × 2	\$6.00
(\$3.00 ea.)	
Water	\$2.00


---

Purchase Subtotal	\$63.98
sales tax (8.375%)	\$5.36
Tip	\$17.34
<hr/>	
<b>Total</b>	<b>\$86.68</b>



**NIGERIAN FOOD INC**  
 953 East Sahara Avenue, Suite E22  
 LAS VEGAS, NV 89104  
[\(702\) 684-9023](tel:(702)684-9023)



AMEX 1003 (Contactless)	Jul 14
	2025
	at 4:37
	PM
	#lcTB
	Auth
	code:
	821669


AID: A000000025010801

**Run your own business?**  
 Start using Square and process \$1,000 in sales for free.

**Get Started with**

---

Square Just Got More Rewarding  
 Your favorite businesses may send you news and rewards via Square. [Learn more and update preferences.](#)



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1955 Broadway, Suite 600  
Oakland, CA 94612



Your ride with Artis on July 14

LR

Lyft Receipts <no-reply@lyftmail.com>

To: dorisc425@hotmail.com

Mon 7/14/2025 11:48 AM

Getting too much email?

Unsubscribe

Manage subscriptions



JULY 14, 2025 AT 7:45 AM

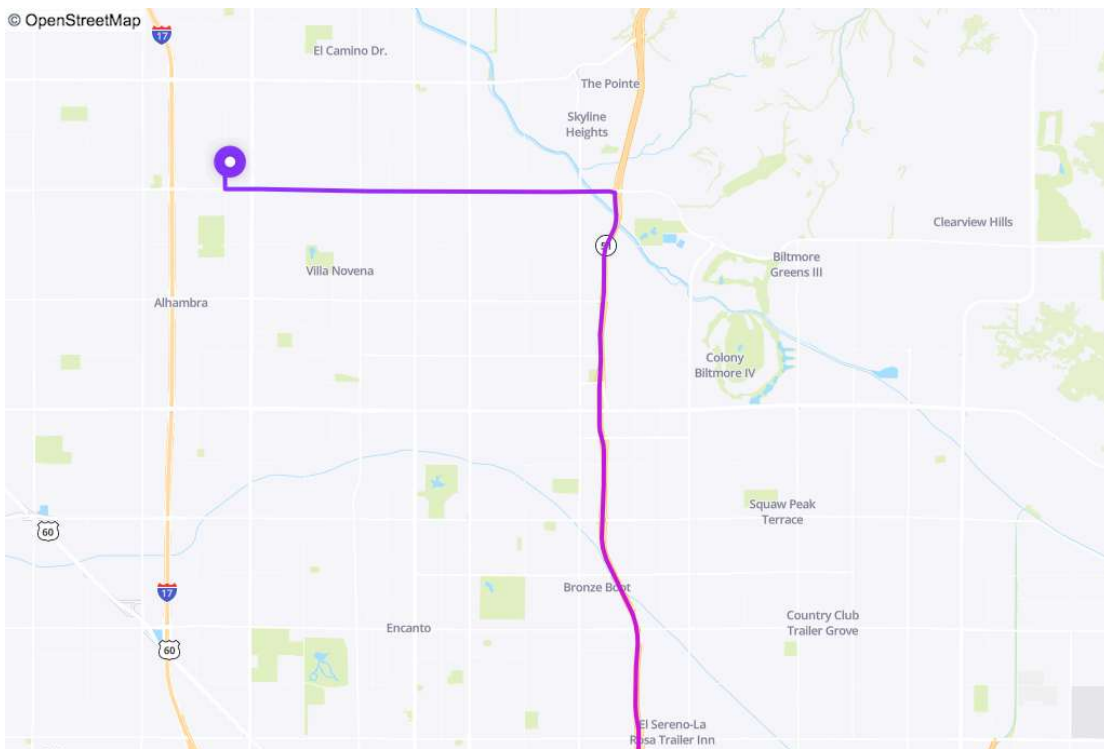
# Thanks for riding with Artis!

Standard fare (13.39mi, 25m 53s)	\$25.99
Tip	\$6.50
Promotion	-\$2.59



American Express \*1003

## \$29.90



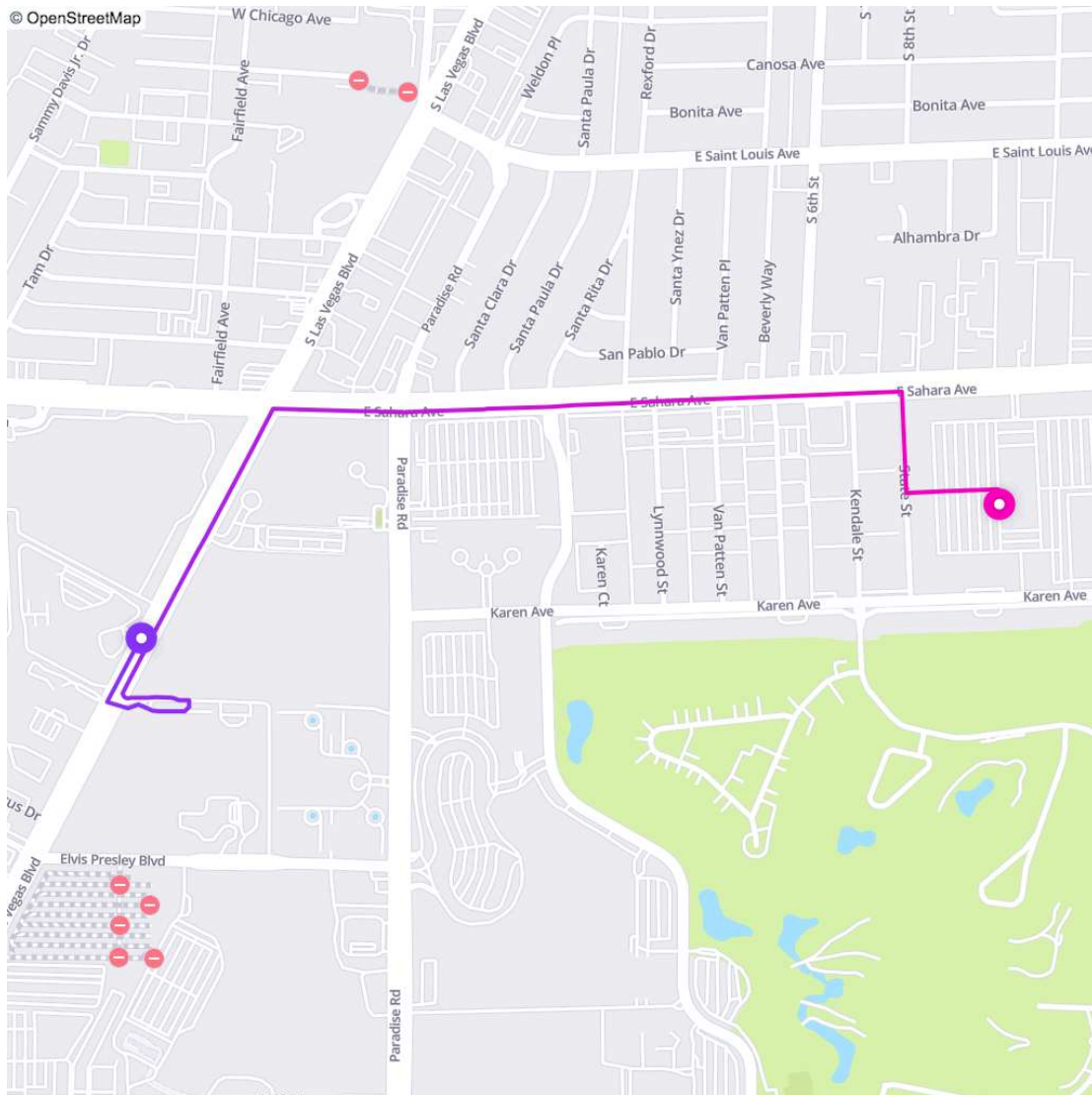
Your ride with Miguel on July 14

Standard fare (1.53mi, 11m 57s)	\$21.35
Wait time fee - 2 min 50 sec, Prime Time 259%	\$2.33
NV Cost Recovery Fee	\$0.71
Tip	\$6.10



American Express \*1003

**\$30.49**



● **Pickup 3:21 PM**  
2755 Las Vegas Blvd S, Las Vegas, NV

# Staples

## Customer Receipt

WMN153342

SHIPPED THROUGH  
 Staples #0392  
 106 West Osborn  
 Phoenix, AZ 85013  
 (602) 248-8122

Ship Date: 7/9/2025  
 Expected Delivery Date: 7/10/2025  
 Carrier & Service: UPS Ground

### Ship from

DORIS CERVANTES  
 3003 N Central Ave  
 Ste 610  
 Phoenix, AZ 85012-2905, US  
 Commercial  
 Telephone: +1 (602) 476-4023

### Ship to

ALEJANDRA DIAZ BUSTILLO  
 25751 W Burgess Ln  
 Buckeye, AZ 85326-2175, US  
 Residential

### Shipment Summary

Packages in shipment: 1  
 Shipment ID: WMN153342  
 POS Number: 6869287831  
 Weight(Actual): 7 lb 6.2 oz

### Shipment Charges

Package(s) Charges: \$27.16  
 Shipment Total: \$27.16

### Package 1

Tracking Number: 1Z82X3550394264752  
 Packed: By Customer  
 Package type: 24x16x10 Large Rectangle Box  
 Dimensions: L 24 in W 16 in H 10 in  
 Weight(Actual): 7 lb 6.2 oz  
 Content Details: GOODS

### Package 1 Charges

UPS Ground: \$23.16  
 Shipping Box: \$4.00  
 Package 1 SubTotal: \$27.16

#### Track Your Shipment

Log on to [www.ups.com](http://www.ups.com) or contact UPS at 1-800-PICK-UPS.

#### Suspension of Service Guarantee

Effective March 26, 2020 and until further notice, UPS has suspen from any origin to any destination.

#### Damaged, Lost or Late Claims

In the event that your package is damaged, lost or late, please Hours of operation: Monday-Friday: 9 A.M. - 8 P.M. EST.

All UPS claims must be called into the Staples Ship Center Cl

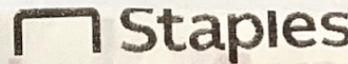
Late claims must be reported after the delivery has occurred and require Proof of Value for affected merchandise. Damag Value for affected merchandise will be required for damage

Claims take two to six weeks for review and payment (if app

By signing the merchant receipt, I understand/agree that:

- I am subject to all Staples and UPS Terms and Conditio
- Staples reserves the right to open and inspect any pack
- Staples will not be liable for damage to packages imprc
- Staples will not ship any hazardous materials or other does not contain such contents.
- Parcel Insurance.
  - I may elect to pay an additional, optional fee (as s) Such fees do not include any markup by, or comm nor an additional insured under Staples' parcel ins
  - Any claims for disputes related to parcel insuranc not in any form of class or representative action. I
  - Staples' liability on any claim for loss or damage (d) replacement cost, or (e) invoice price (where t shall not exceed UPS's maximum liability for loss
- International packages may be subject to duties, tax
- I have reviewed the shipment address for accuracy.

By signing the merchant receipt, you acknowledge that S you have packed and offered to Staples for shipment do



106 West Osborn  
 Phoenix, AZ 85013  
 602-248-8122

Sale

Store: 392 Register: 2  
 Date: 7/9/25 Time: 11:39 AM  
 Transaction: 20230 Cashier: 3034773

REWARDS NUMBER \*\*\*\*\*7830

Qty	Item	Price	Amount
1	STPLS BIODEGRD PKN 718103415576	9.99	9.99
1	24X16X10 LARGE REC 742295	4.00	4.00
1	STANDARD GROUND RE 389789	23.16	23.16 N

Questions on Customer Order 6869287831  
 Call your local Staples Store

\*\*\*\*\* Order Number 6869287831\*\*\*\*\*

Subtotal 37.15  
 ARIZONA 9.1% 1.27

Total 38.42

AMERICAN EXPRESS USD\$38.42

guarantee) for all shipments

days of the expected delivery date materials as well as the Proof of

to Staples for shipment

Staples' UPS Ship Center services. -- you are neither an insured

on an individual basis only, file at [www.ups.com](http://www.ups.com), plus, (b) repair cost, (c) actual cost,

in [www.ups.com](http://www.ups.com) receiving party.

that any package

## Your trip confirmation (PHX - MCI)

From American Airlines <no-reply@info.email.aa.com>

Date Mon 6/30/2025 12:56 PM

To DORISCERVANTES@LIVE.COM <DORISCERVANTES@LIVE.COM>






Issued: June 30, 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: **UDNPMU**

### Monday, August 4, 2025

	<b>PHX</b> Phoenix <b>8:48 AM</b>	<b>AA 1622</b> 
	<b>MCI</b> Kansas City <b>1:38 PM</b>	Seat: <b>11A</b> Class: <b>Economy (Q)</b> Meals: <b>Refreshment</b>

### Friday, August 8, 2025

	<b>MCI</b> Kansas City <b>2:51 PM</b>	<b>AA 1622</b> 
	<b>PHX</b> Phoenix <b>3:36 PM</b>	Seat: <b>11F</b> Class: <b>Economy (Q)</b> Meals: <b>Refreshment</b>

[Manage your trip](#)

[Limited Time: Earn up to 100,000 bonus miles\\*](#)

Find the Citi® / AAdvantage® card that's right for you. [Terms Apply.](#)  
[Learn more](#)



## Your purchase

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

New ticket (0012253520343) [\$281.28 + Taxes & carrier-imposed fees \$51.70]	\$332.98
Preferred seat (PHX-MCI) Document #: (0010629905613) [\$33.62 + Taxes & carrier-imposed fees \$2.52]	\$36.14
Preferred seat (MCI-PHX) Document #: (0010629905613) [\$34.85 + Taxes & carrier-imposed fees \$2.61]	\$37.46

---

**Total cost** **\$406.58**

## Your payment

AmericanExpress (ending 1003 ) \$406.58

---

**Total paid** **\$406.58**

## 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

Taxes are included, when applicable.

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](#)

## Your trip confirmation (PHX - MCI)

From American Airlines <no-reply@info.email.aa.com>

Date Mon 6/30/2025 12:56 PM

To DORISCERVANTES@LIVE.COM <DORISCERVANTES@LIVE.COM>






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[Manage your trip](#)

[Limited Time: Earn up to 100,000 bonus miles\\*](#)

Find the Citi® / AAdvantage® card that's right for you. [Terms Apply.](#)  
[Learn more](#)



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---

<b>Total cost</b>	<b>\$406.58</b>
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## Your payment

AmericanExpress (ending 1003 )	\$406.58
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<b>Total paid</b>	<b>\$406.58</b>
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1 <sup>st</sup> bag	\$35.00
2 <sup>nd</sup> bag	\$45.00

Taxes are included, when applicable.

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](#)

## 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: **16314009**

### ITINERARY

#### DEPARTING PASSENGER NAME

- Bertha Obrien

CHECK IN BY	DEPARTURE	ARRIVAL	DETAILS
<b>8:30 PM</b>	Anchorage International Thu, 17 Jul 2025 9:00 PM	-> Kenai Thu, 17 Jul 2025 9:35 PM	FLIGHT: GV 5835 CLASS: Fly Easy (Y)

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

<https://apps6.tflite.com/Public/GRT/View/Booking?BookingNumber=16314009&LastName=Obrien>

### PAYMENTS RECEIVED

(All prices in USD. Booked online on Jun 30 2025)

PAYMENT	TYPE	DETAILS	AMOUNT
Fare & Taxes	American Express	Holder: Doris Cervantes Paid: Jun 30 2025 11:12, Card: 1003 Auth code: 208193	\$ 145.00
<b>Total Paid:</b>			<b>\$ 145.00</b>

### FARE & TAX SUMMARY

DESCRIPTION	RATE	AMOUNT
BASE FARE		
Passenger fare x 1	134.88	\$ 134.88
TAXES		
Federal Excise Tax	7.50%	\$ 10.12
<b>TOTAL PRICE:</b>		<b>\$ 145.00</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. No change fees will apply, but a difference in fare may be charged for your new flights. Baggage allowance is limited to 100lbs. Excess/ Overweight bags are subject to a fee.

Please check in at least 30 minutes prior to departure. All flights close 10 minutes prior to departure. Thank you for choosing Grant Aviation, we hope you will enjoy your flight with us!

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! !!3!!

DUPLICATE RECEIPT

XO Mini Mart & Liquor  
953 E Sahara Ave. #F  
Las Vegas, NV 89104  
702-836-9990

Sales Receipt

Transaction #: 742394  
Date: 7/14/2025 Time: 4:51:24 PM  
Cashier: 1 Register #: 1

Item	Description	Amount
719886080432	PELON PELONAZO 3.5 0	\$2.99
096619931484	KIRKLAND 1GALLON	\$3.99
786162507006	SMARTWATER 1.5L	\$3.99
012000813313	STARBUCKS VANILLA 13	\$4.99
009800007615	TIC TAC FRESHMINTS	\$2.49

Sub Total \$18.45  
Total \$18.45

CREDIT DEBIT Tendered \$18.45  
Change Due \$0.00

Thank you for shopping  
XO Mini Mart & Liquor  
We hope you'll come back soon!

DUPLICATE RECEIPT

XO GIOVANNIS LIQUOR  
953 E. SAHARA AVE. STE F  
LAS VEGAS, NV 89104  
(702) 836-9990

CC Sale

BRIC: 074MH1R4HQMKG1JV0GE  
Batch #: 0036 Item 0039  
07/14/25 16:51:09  
APPR CODE: 860811  
AMEX TAP-E  
\*\*\*\*\*1003

Amount \$19.19

APPROVED

AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 0000008000  
TSI: E800

CUSTOMER COPY

## 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: **16399325**

### ITINERARY

#### DEPARTING PASSENGER NAME

- Bertha Obrien

CHECK IN BY	DEPARTURE	ARRIVAL	DETAILS
<b>6:55 AM</b>	Kenai Sun, 3 Aug 2025 7:25 AM	-> Anchorage International Sun, 3 Aug 2025 8:00 AM	FLIGHT: GV 6060 CLASS: Fly Easy (Y)

#### RETURNING PASSENGER NAME

- Bertha Obrien

CHECK IN BY	DEPARTURE	ARRIVAL	DETAILS
<b>10:30 AM</b>	Anchorage International Sat, 9 Aug 2025 11:00 AM	-> Kenai Sat, 9 Aug 2025 11:35 AM	FLIGHT: GV 5635 CLASS: Fly Easy (Y)

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

<https://apps6.tflite.com/Public/GRT/View/Booking?BookingNumber=16399325&LastName=Obrien>

### PAYMENTS RECEIVED

(All prices in USD. Booked online on Jul 15 2025)

PAYMENT	TYPE	DETAILS	AMOUNT
Fare & Taxes	American Express	Holder: Doris Cervantes Paid: Jul 15 2025 21:14, Card: 1003 Auth code: 243173	\$ 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. No change fees will apply, but a difference in fare may be charged for your new flights. Baggage allowance is limited to 100lbs. Excess/ Overweight bags are subject to a fee.

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## Doris Cervantes

---

**From:** Lexy Garcia <lexymgarcia@outlook.com>  
**Sent:** Friday, July 18, 2025 12:56 PM  
**To:** Doris Cervantes  
**Subject:** Fw: Your trip confirmation (PHX - MCI)

**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.

---

**From:** American Airlines <no-reply@info.email.aa.com>  
**Sent:** Friday, July 18, 2025 7:43 PM  
**To:** LEXYMGARCIA@OUTLOOK.COM <LEXYMGARCIA@OUTLOOK.COM>  
**Subject:** Your trip confirmation (PHX - MCI)

## and receipt

flight and get your mobile boarding pass.

Confirmation code: **HPNVBI**

**Monday, August 4, 2025**



**PHX**

Phoenix  
**8:48 AM**

**AA 1622**

**MCI**

Kansas City  
**1:38 PM**

Seat: **11B**  
Class: **Economy (V)**  
Meals: **Refreshment**

Friday, August 8, 2025



**MCI**

AA 1622

Kansas City

**2:51 PM**

**PHX**

Seat: **11E**

Class: **Economy (Q)**

Meals: **Refreshment**

Phoenix

**3:36 PM**

[Manage your trip](#)

les\*  
ns Apply

## Your purchase

Alexis Garcia - AAdvantage® #: 8MF\*\*\*\*

New ticket ([0012259100112](#)) \$596.96  
[\$526.85 + Taxes & carrier-imposed fees  
\$70.11]

---

**Total cost** **\$596.96**

## Your payment

AmericanExpress (ending 1003 ) \$596.96

---

**Total paid** **\$596.96**

## Bag information

### Checked Bag (Airport)

1<sup>st</sup> bag          No charge

2<sup>nd</sup> bag          \$45.00

Taxes are included, when applicable.

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.

### Carry-on bags (American Airlines operated flights)

**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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insurance »

Vacatio

[Download the American app](#)



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

refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

anceled 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 cha

of payment. For more information, visit our [Airport Information](#) page.

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, gen  
dden hazardous materials in your baggage like:

certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liqu

of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoki

example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked bagga

stive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator fo

stic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and ma  
ortation, 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 Conventi  
l injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim res  
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 de

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 airpo  
nce 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

is subject to American's [conditions of carriage](#).

[laPassengers](#).

I was sent to [lexymgarcia@outlook.com](mailto:lexymgarcia@outlook.com).

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t page. Contact American >





# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
DORIS CERVANTES  
UNIDOS US

Account Number  
XXXX-XXXXX4-91003

Closing Date  
07/28/25

Page 1 of 6

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
116.02	4,848.08	0.00	116.02	0.00	<b>4,848.08</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

**Amount Due**  
**\$4,848.08**

Payable upon receipt in U.S. Dollars.

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  
|||||

0000379413469491003 000484808000484808 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 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](http://www.americanexpress.com/updatecontactinfo)
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- 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  
**07/28/25**

**Activity** Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-91003	Reference Code	Amount \$
07/16/25	CORPORATE REMITTANCE RECEIVED 07/16		-116.02
06/30/25	American Airlines FT WORTH TX TKT# 0010629905613 AMERICAN AIR 06/30/25 PREFERRED SEAT UPGRADE CERVANTES/DORIS American Airlines American Airlines FT WORTH TX FROM PHOENIX AZ TO CARRIER CLASS KANSAS CITY MO-INT AA Q TO PHOENIX AZ AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250630000	73.60
06/30/25	American Airlines FT WORTH TX TKT# 0012253520343 AMERICAN AIR 06/30/25 PASSENGER TICKET CERVANTES/DORIS American Airlines American Airlines FT WORTH TX FROM PHOENIX AZ TO CARRIER CLASS KANSAS CITY MO-INT AA Q TO PHOENIX AZ AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250630000	332.98
07/01/25	GRANT AVIATION 0969 ANCHORAGE AK REF# 0016314009 888-359-4726 06/30/25 AIRLINE FBO ROC NUMBER 0016314009	00163140090	145.00
07/02/25	NATL CNCL FOR BHVRL WASHINGTON DC REF# 9386314929 202-684-7457 07/02/25 CONTRIBUTIONS/DONAT ROC NUMBER 9386314929	93863149290	215.55
07/10/25	STAPLES 00392 PHOENIX AZ 000220230 00392000220230 85013 07/09/25 STPLS BIODEGRD PKNG PNTS 1CUFT 24X16X10 LARGE RECTANGLE BOX STANDARD GROUND RESIDENTIAL ROC NUMBER 000220230 TAX \$23.16	00022023000	38.42
07/14/25	NIGERIAN FOOD INC LAS VEGAS NV REF# lcTBDL2re0lY squareup.com/re 07/14/25		86.68
07/14/25	LYFT *RIDE MON 1PM SAN FRANCISCO CA CH_2RKSBJ 2105476520695631094104 07/14/25 2105476520695631028 ROC NUMBER CH_2RKSBJJBKGSJT TAX \$3.57		28.74
07/14/25	LYFT *RIDE MON 7AM SAN FRANCISCO CA CH_2RKHTO 2105299621650115794104 07/14/25 2105299621650115738 ROC NUMBER CH_2RKHTOJBKGSJT TAX \$5.15		29.90
07/14/25	LYFT *RIDE MON 4PM SAN FRANCISCO CA CH_2RKW5R 2105534074465529594104 07/14/25 2105534074465529550 ROC NUMBER CH_2RKW5RJBKGSJT TAX \$0.55		23.48

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Activity Continued		Reference Code	Amount \$
07/14/25	LYFT *RIDE MON 3PM SAN FRANCISCO CA CH_2RKUFQ 2105510636750549094104 07/14/25 2105510636750549044 ROC NUMBER CH_2RKUFQJBKGSJT TAX \$0.71		30.49
07/15/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264283341461 AIRLINE/AIR C 07/14/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH CERVANTES/DORIS SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM PHOENIX AZ TO CARRIER CLASS LAS VEGAS NV WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003981890	35.00
07/15/25	STARBUCKS T4 S3 PHX Phoenix AZ 144367 144367 85034 07/14/25 ROC NUMBER 144367 TAX \$1.82	14436700000	22.77
07/15/25	CONNECTIONS C ST2868 TEMPE AZ 714160020 714120020 85281 07/14/25 GIFT ITEMS ROC NUMBER 714160020	71416002000	18.07
07/15/25	DENNYS #2269 QR 0000 LAS VEGAS NV REF# 000000003 7024131923 07/14/25 ROC NUMBER 000000003	00000000300	60.60
07/15/25	XO GIOVANNIS LIQUOR LAS VEGAS NV REF# 074MH1R4HQM 7028369990 07/14/25 N/A ROC NUMBER 074MH1R4HQM1JV		19.19
07/15/25	WHOLESALE MART 96589 LAS VEGAS NV REF# 730113951969 PJH@HANMIINC.CO 07/14/25	73011395196	12.65
07/15/25	6301372 - HUMBLE S3 PHOENIX AZ REF# 00 RESTAURANT 07/14/25		11.74
07/15/25	LYFT *RIDE TUE 6PM SAN FRANCISCO CA CH_2RLJYI 2105928295101014594104 07/15/25 2105928295101014536 ROC NUMBER CH_2RLJYIBKGSJT TAX \$0.38		15.94
07/16/25	PROMENADE AT FONTAIN LAS VEGAS NV 3996165 89109 07/15/25 FOODANDBEVERAGE TAX \$2.30		35.30
07/16/25	PROMENADE AT FONTAIN LAS VEGAS NV 4050007 89109 07/15/25 FOODANDBEVERAGE TAX \$0.75		11.37
07/16/25	LYFT *RIDE TUE 9PM SAN FRANCISCO CA CH_2RLMBF 2105971691818325294104 07/15/25 2105971691818325242 ROC NUMBER CH_2RLMBFJBKGSJT TAX \$0.41		16.90

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<b>Activity Continued</b>		Reference Code	Amount \$
07/17/25	ALASKA AIRLINES SEATTLE WA TKT# 0272111588512 ALASKA AIR 07/15/25 PASSENGER TICKET OBRIEN/BERTHA ALASKA AIRLINES ALASKA AIRLINES SEATTLE WA FROM ANCHORAGE AK TO CARRIER CLASS SEATTLE WA AS M TO KANSAS CITY MO-INT AS M TO SEATTLE WA AS L TO ANCHORAGE AK AS N	8000000000	1,353.06
07/17/25	MORRIS AND CO AT FON LAS VEGAS NV REF# 00 7026787777 07/16/25		24.67
07/17/25	MORRIS AND CO AT FON LAS VEGAS NV REF# 00 7026787777 07/16/25		22.34
07/17/25	PROMENADE AT FONTAIN LAS VEGAS NV 3989390 89109 07/16/25 FOODANDBEVERAGE TAX \$2.09		31.59
07/17/25	COOKIE DOUGH LIGHTFU Las Vegas NV REF# zvJxNQsWDhJZ squareup.com/re 07/17/25		38.82
07/17/25	GRANT AVIATION 0969 ANCHORAGE AK REF# 0016399325 888-359-4726 07/16/25 AIRLINE FBO ROC NUMBER 0016399325	00163993250	290.00
07/17/25	LYFT *RIDE THU 10A SAN FRANCISCO CA CH_2RLVM9 2106552434875034094104 07/17/25 2106552434875034022 ROC NUMBER CH_2RLVM9JBKGSJT TAX \$3.54		26.39
07/18/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264283770496 AIRLINE/AIR C 07/17/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH CERVANTES/DORIS SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM LAS VEGAS NV TO CARRIER CLASS PHOENIX AZ WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003984510	35.00
07/18/25	American Airlines FT WORTH TX TKT# 0012259100112 AMERICAN AIR 07/18/25 PASSENGER TICKET GARCIA/ALEXIS American Airlines American Airlines FT WORTH TX FROM PHOENIX AZ TO CARRIER CLASS KANSAS CITY MO-INT AA V TO PHOENIX AZ AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250718000	596.96

<b>Activity Continued</b>		Reference Code	Amount \$
07/18/25	FONTAINEBLEAU LAS VE LAS VEGAS NV FOL# 0002519773 FONTAINEBLEAU 07/17/25 ARRIVAL DATE DEPARTURE DATE 07/14/25 07/17/25 00 ROOM RATE \$0.01 ROC NUMBER 0002519773		490.95
07/18/25	FONTAINEBLEAU LAS VE LAS VEGAS NV FOL# 0002519800 FONTAINEBLEAU 07/17/25 ARRIVAL DATE DEPARTURE DATE 07/14/25 07/17/25 00 ROOM RATE \$0.01 ROC NUMBER 0002519800		554.29
07/18/25	POPEYES MCCARRAN LAS VEGAS NV 12207997 12207997 89111 07/17/25 QUICK SERVICE ROC NUMBER 12207997	12207997000	24.46
07/18/25	Strbucks C LAS Las Vegas NV 169052 169052 89111 07/17/25 ROC NUMBER 169052 TAX \$0.80	16905200000	10.40
07/18/25	JAMBA JUICE MCCARRAN LAS VEGAS NV REF# 730110051999 MIKE@HCILV.COM 07/17/25	73011005199	18.64
07/18/25	HUDSON ST1370 1370 LAS VEGAS NV 717205423 717165423 89119 07/17/25 NEWS DEALERS/NEWSSTANDS ROC NUMBER 717205423	71720542300	20.47
07/18/25	LYFT *RIDE THU 5PM SAN FRANCISCO CA CH_2RM1M7 2106651490313537794104 07/17/25 2106651490313537790 ROC NUMBER CH_2RM1M7JBKGSJT TAX \$5.15		25.70
07/18/25	UBER TRIP HTTPS://HELP.UBER.CA GH7VRA6R D2YHNFG3 89119 07/18/25 ROC NUMBER GH7VRA6R TAX \$0.58		19.97
<b>Total for DORIS CERVANTES</b>		New Charges/Other Debits	4,848.08
		Payments/Other Credits	-116.02