

(H)HMSHost

By Arvika

HALF MOON EMPANADAS
PHOENIX SKY HARBOR AIRPORT
478072 TIARA

WS#: 283001

CHK 8468
6/18/2025 10:51 AM

To Go

1 EMPNDA 3 CHEESE 7.99
1 EMPNDA SPINCH 7.99

Subtotal \$15.98
Other \$3.20
Tax \$1.37

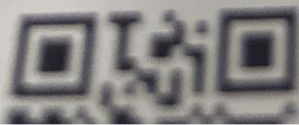
Payment \$20.55
Change Due \$0.00

CHARGED TIP \$3.20
Amex \$20.55

XXXXXXXXXXXX9027

----- Check Closed -----
6/18/2025 10:52 AM

We value your feedback!
Scan the QR code below to share
your experience!



Pete's Fish & Chips

1111 E. Buckeye Rd 602-2529341
No Cash Refund

THANK YOU FOR YOUR SUPPORT :)

CHECK# 203776
Closed to Cash

DATE/TIME: 6/16/2025 8:25:06 PM
SERVER: Day Shift
STATION: 02

Item Count: 2

1 MED FISH (2PC)*	\$6.10
1 FREE WATER	\$0.00

Subtotal	\$6.10
Tax	\$0.52

GRAND TOTAL	\$6.62
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Cash	\$6.62
Amt Tendered	\$20.00
Change	\$13.38

Georgetown Market
Reagan National Airport
PH: 703-417-1830
www.cintl.com

26 Repat A.

Chk 8184 Jun16'25 04:51P Gst 0

Dine In

1 TRAIL MIX	6.99
1 Fresh Banana	1.65
XXXXXXXXXXXX9027	
Amex	9.51
Subtotal	8.64
Tax	0.87
Payment	9.51

Taxes: 1.45

Tips: 3.57

Total USD

21.46

21.46

Order # 261

CARDHOLDER COPY

Date
Time

06/18/2025
15:13:27

Card
PAN seq.
Pref. name
Card type
Payment method
Payment variant
Entry mode

****9027
AMERICAN EXPRESS
amex
amex
amex
CC

AID
MID
TID
PTID

A000000025010801
4057829137
P400Plus-807565568
87565568

Auth. code
Tender
Reference
7

882220
Vk9I00 5028 1207352
3104-31042- 361-251695480

Type
Purchase amount
Gratuity
TOTAL

GOODS_SERVICES
\$ 17.89
\$ 3.57
\$ 21.46

APPROVED

Retain for your records
Thank you

Subtotal: 4.09
Taxes: 0.33

Total USD

4.42

1 AMEX

4.42

Reprint # 1

Thank you for shopping Paradies Lagardere
Denver International Airport
Denver, CO

Visit us on the web!
WWW.PARADIESLAGARDERE.COM
Follow us @paradiesshops

CARDHOLDER COPY

Date
Time

06/18/2025
16:06:19

Card
PAN seq.
Pref. name
Card type
Payment method
Payment variant
Entry mode

****9027
00
AMERICAN EXPRESS
amex
amex
amex
ICC

AID
MID
TID
PTID

A000000025010801
4056974991
P400Plus-807556172
07556172

Auth. code
Tender
Reference
73

864258
Vhhk001750284379182
3114-311402-2022-25169579

Type
TOTAL

GOODS_SERVICES
\$ 4.42

APPROVED

Retain for your records
Thank you

image.png

Fw: Your Wi-Fi receipt [Summarize](#)

Sent: Monday, June 16, 2025 6:23 PM
To: Stan Dorn <sdorn@unidosus.org>
Subject: Your Wi-Fi receipt

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.

American

Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on June 16, 2025.
Your Wi-Fi was provided by Viasat. If you have any questions, please contact [customer care](#).

Order Number: AA001000991V5

Your purchase	
Stan Dorn	
Flight pass (AA 2831)	\$29.00
Total cost	\$29.00

Your payment	
AmericanExpress (ending 9027)	\$29.00
Total paid	\$29.00

[Book a hotel](#) •
 [Book a car](#) •
 [Buy trip insurance](#) •
 [Vacations](#) •

Contact us

Download the American app

INSERT
THIS END UP

REAGAN
NATIONAL AIRPORT
RECEIPT A209
ENTRY TIME:
06/16/25 16:13
EXIT TIME:
06/18/25 23:36
PARK-DUR.: HRS:MIN
2:07:23

AMOUNT: \$ 105.00

KIND OF PAYMENT:

AMEX

XXXXXXXXXXXX9027

XXXXX 201



ACCOUNT ENDING - 87005
Green Card

CARD MEMBER
CARLA ELLERN

Card Activity from Jan 1 to Oct 9

Transactions

4 Transactions

DATE	DESCRIPTION	AMOUNT
Jun 17 3X Points	<p>AMERICAN AIRLINES 1 SKYVIEW DR FORT WORTH TX 76155 (800) 428-4322 https://www.aacreditunion.org</p> <p>AA WIFI SALES FORT WORTH TX Will appear on your Jun 27, 2025 statement as AA WIFI SALES FORT WORTH TX</p> <p>CARD STAN DORN</p> <p>MEMBERSHIP REWARDS POINTS 3X on Other purchases 87</p> <p>wifi Flight on December 31 PASSENGER Stan Dorn TICKET NUMBER AA00100099IV5</p> <p>ADDITIONAL INFORMATION AA00100099I COMPUTER NETWORK/INFO WIFI</p>	\$29.00
Jun 17	<p>PHX 1466 CAMELBACK PROVISIONS 3400 SKY HBR BLVD PHOENIX AZ 85034 (404) 344-7905 http://www.arizonahighways.com</p> <p>DELSTAR COMPANIES INATLANTA GA Will appear on your Jun 27, 2025 statement as DELSTAR COMPANIES INATLANTA GA</p> <p>CARD STAN DORN</p> <p>MEMBERSHIP REWARDS POINTS 1X on Other purchases 22</p> <p>ADDITIONAL INFORMATION #####Sb9gf MISC/SPECIALTY RETAIL</p>	\$22.27
Jun 17	<p>SHELL OIL 150 NORTH DAIRY ASHFORD RD HOUSTON TX 77079 (888) 467-4355 http://www.shell.us/</p> <p>SHELL SERVICE STATIOELOY AZ Will appear on your Jun 27, 2025 statement as SHELL SERVICE STATIOELOY AZ</p> <p>CARD STAN DORN</p> <p>MEMBERSHIP REWARDS POINTS 1X on Other purchases 25</p> <p>ADDITIONAL INFORMATION 0000001905 5208363983</p>	\$25.21
Jun 16 3X Points	<p>GEORGETOWN GOURMET MARKET TERMINAL C 2401 SMITH BOULEVARD ARLINGTON VA 22202 (404) 614-6850</p> <p>GEORGETOWN GOURMET MARLINGTON VA Will appear on your Jun 27, 2025 statement as GEORGETOWN GOURMET MARLINGTON VA</p> <p>CARD STAN DORN</p> <p>MEMBERSHIP REWARDS POINTS 3X on Other purchases 30</p> <p>ADDITIONAL INFORMATION 000386836 22202</p>	\$9.51

Missing Receipt Declaration - Fuel

Date of Expense: 6/17/25

Amount: 25.21 USD

City: Phoenix, Arizona

Business Reason: AZ BP event

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Stan Dorn

10/20/25

00:40 Greenwich Mean Time



Hi Standley,

Thank you for renting with Budget. Please remember to return your keys when you return your vehicle to avoid additional fees.

This is a one-time notification related to your recent transaction: Budget Rental Agreement 150451464

TOTAL CHARGES

\$ 275.96

Base Rate:	\$ 137.98
Taxable Products/Services*:	\$ 94.22
Non-Taxable Products/Services:	\$ 7.54
Rental Sales Tax:	\$ 36.22
Net Charges:	\$ 275.96

**Includes Fees and Surcharges*

Thanks for renting with us. We hope you had a sweet trip and a smooth ride.
Your e-receipt is available [here](#)



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 150451464

RECEIPT

Your Information

Customer Name: STANDLEY DORN
 Budget Customer Discount: FRONTIER IN PATH
 Method of Payment: AMEX XX9027 CHIP
 AID: A000000025010801
 MID: 000004165501992
 AMERICAN EXPRESS
 Signature Captured
 TID: GUIPHX00
 AUTH: 856755
 Cost Control Number: H/200435038
 Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: 54078043
 Vehicle Group Rented: Intermediate SUV
 Vehicle Group Charged: Subcompact
 Vehicle Description: SIL FORD ESCA 4WD
 License Plate Number: AZCWX6707
 Odometer Out: 33703
 Odometer In: 33950
 Total Driven: 247
 Fuel Reading: Out 16.3 Gall In 7.6 Gal

Your Rental

Pickup Date/Time: JUN 16, 2025@7:46PM
 Pickup Location: 1805 E SKY HARBOR CIRCLE SOUTH
 SKY HARBOR INTL AIRPORT
 PHOENIX, AZ, 85034, US
 602-261-5950

Return Date/Time: JUN 18, 2025@10:20AM
 Return Location: 1805 E SKY HARBOR CIRCLE SOUTH
 SKY HARBOR INTL AIRPORT
 PHOENIX, AZ, 85034, US
 602-261-5950

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 68.99 / MAX 98 HRS)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 56.92		Period @ 137.98 = 137.98
Ad'l day: 75.89		
Period: 137.98		Time and Mileage: 137.98

Your Optional Products/Services

Fuel Service = (16.3 Gal Out- 07.6 Gal In)	3.581/GAL
Optional Services Total:	0.00

Your Taxable Fees

11.11% Concession Recovery Fee	22.02
FUEL PURCH OPT	56.22
CUSTOMER FACILITY CHG 6.00/D	12.00
ENERGY RECOVERY FEE 0.60/DY	1.20
MAINTENANCE FAC FEE 1.39/DY	2.78
Sub-total-Charges:	232.20
TAX 15.600%	36.22

Your Non-Taxable Products/Services

COUNTY SURCHARGE 3.25 3.25	7.54
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Your Total Charges:	275.96
Prepayment	0.00

Net Charges:	USD 275.96
Your Total Due:	0.00

10/19/25, 8:45 PM

about:blank

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-527-0700. or www.budget.com.

Your vehicle was rented to you by ROBERT. Your vehicle was checked in by 99987.