
Your purchase receipt - UDNPMU

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

Date Sun 8/3/2025 5:24 PM

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



Issued: August 4, 2025

Your receipt

Confirmation code: **UDNPMU**

Your purchase

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

Checked Bag (PHX-MCI)	\$35.00
Document #: (0014467915517)	

Total cost	\$35.00
-------------------	----------------

Your payment

AmericanExpress (ending 1003)	\$35.00
--------------------------------	---------

Total paid	\$35.00
-------------------	----------------



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Your ride with Deux on August 4

From Lyft Receipts <no-reply@lyftmail.com>
Date Mon 8/4/2025 9:21 PM
To dorisc425@hotmail.com <dorisc425@hotmail.com>



AUGUST 4, 2025 AT 6:10 AM

Thanks for riding with Deux!

Standard fare (14.89mi, 34m 58s)	\$29.99
Wait time fee - 6 min, Prime Time 7%	\$1.22



American Express *1003

\$31.21

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 #2113053572429040736

We never share your address with your driver after a ride.
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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

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LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
BAR STILWELL
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050
8/5/2025 10:31 PM

TABLE# 510
SERVER 1754/Catherine
CHECK# 2474

2025/08/05 11:31:15
*****Authorize*****

REF No: 806033127 CHIP
CT No: XXXXXXXXXXXX1003
EXP: XX/XX
CARD: AMERICAN EXPRESS

CheckNo: 2474

TableNo: 510

APPROVAL CODE: 841121

EMV Receipt Section

Application Label: AMERICAN EXPRESS

TC: 9EB64D70A04C5659

TVR: 0000008000

AID: A000000025010801

IAD: 06570103A0A002

AUTH MODE: Issuer

Subtotal: \$49.72

Tip: 10⁻

Total: 59.72

LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
BAR STILWELL
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050

1754 Catherine

CHK 2474 TBL 510/2 GST 2
8/5/2025 10:23 PM

1 Margharita Flatbread 14.00
\$ Mushrooms 2.00
1 Margharita Flatbread 14.00
1 Rose Blossom Tiramisu 14.00

FOOD \$44.00
Tax \$5.72

10:36 PM

Total Due \$49.72

Your ride with Mohamed on August 8

From Lyft Receipts <no-reply@lyftmail.com>

Date Fri 8/8/2025 5:57 PM

To dorisc425@hotmail.com <dorisc425@hotmail.com>



AUGUST 8, 2025 AT 4:09 PM

Thanks for riding with Mohamed!

Standard fare (15.29mi, 32m 38s)

\$27.99

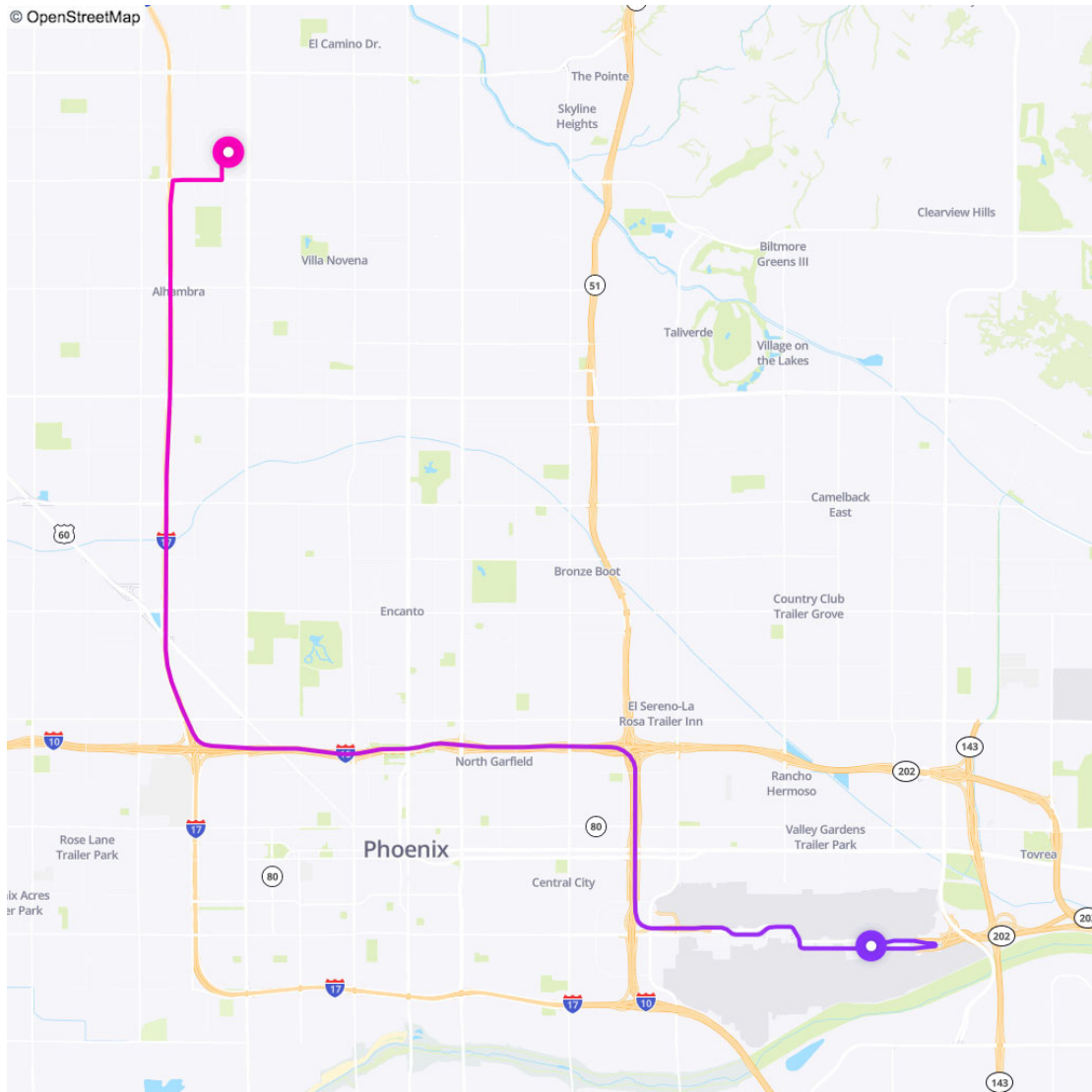
Tip

\$5.60



American Express *1003

\$33.59



- **Pickup 4:09 PM**
4553 E Sky Harbor Blvd, Phoenix, AZ
- **Drop-off 4:41 PM**
7217 N 20th Dr, Phoenix, AZ

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 #2114799374319411576

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Your ride with Carlos on August 8

From Lyft Receipts <no-reply@lyftmail.com>
Date Fri 8/8/2025 5:08 PM
To dorisc425@hotmail.com <dorisc425@hotmail.com>



AUGUST 8, 2025 AT 12:12 PM

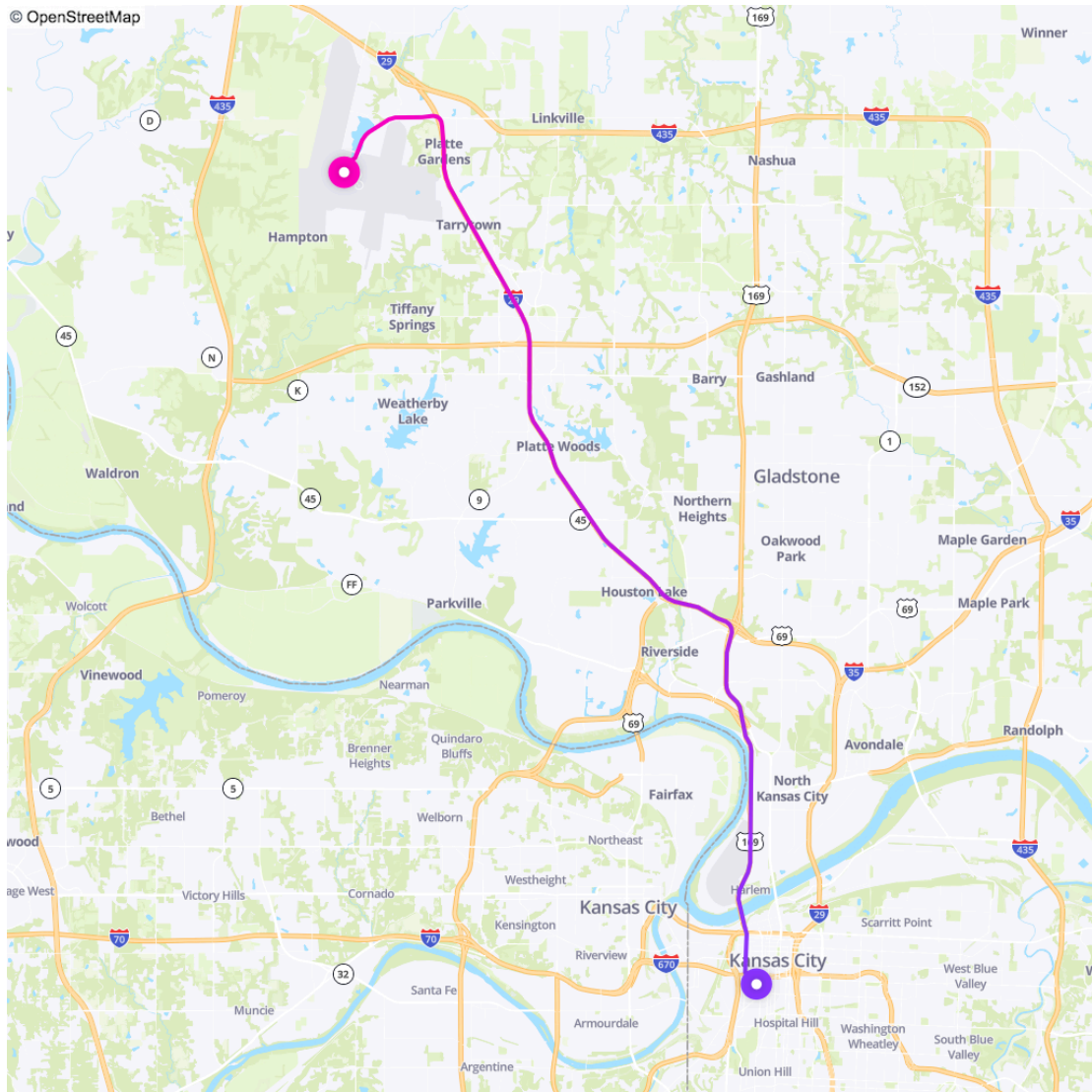
Thanks for riding with Carlos!

Standard fare (19.37mi, 21m 30s)	\$29.99
Tip	\$6.00



American Express *1003

\$35.99



- **Pickup 12:12 PM**
1517 Wyandotte St, Kansas City, MO
- **Drop-off 12:34 PM**
1 International Cir, Kansas City, MO

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 #2114707362966032472

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CPUC ID No. TCP0032513 - P

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Your ride with Mohamed on August 8

From Lyft Receipts <no-reply@lyftmail.com>
Date Fri 8/8/2025 1:10 AM
To dorisc425@hotmail.com <dorisc425@hotmail.com>



AUGUST 8, 2025 AT 1:01 AM

Thanks for riding with Mohamed!

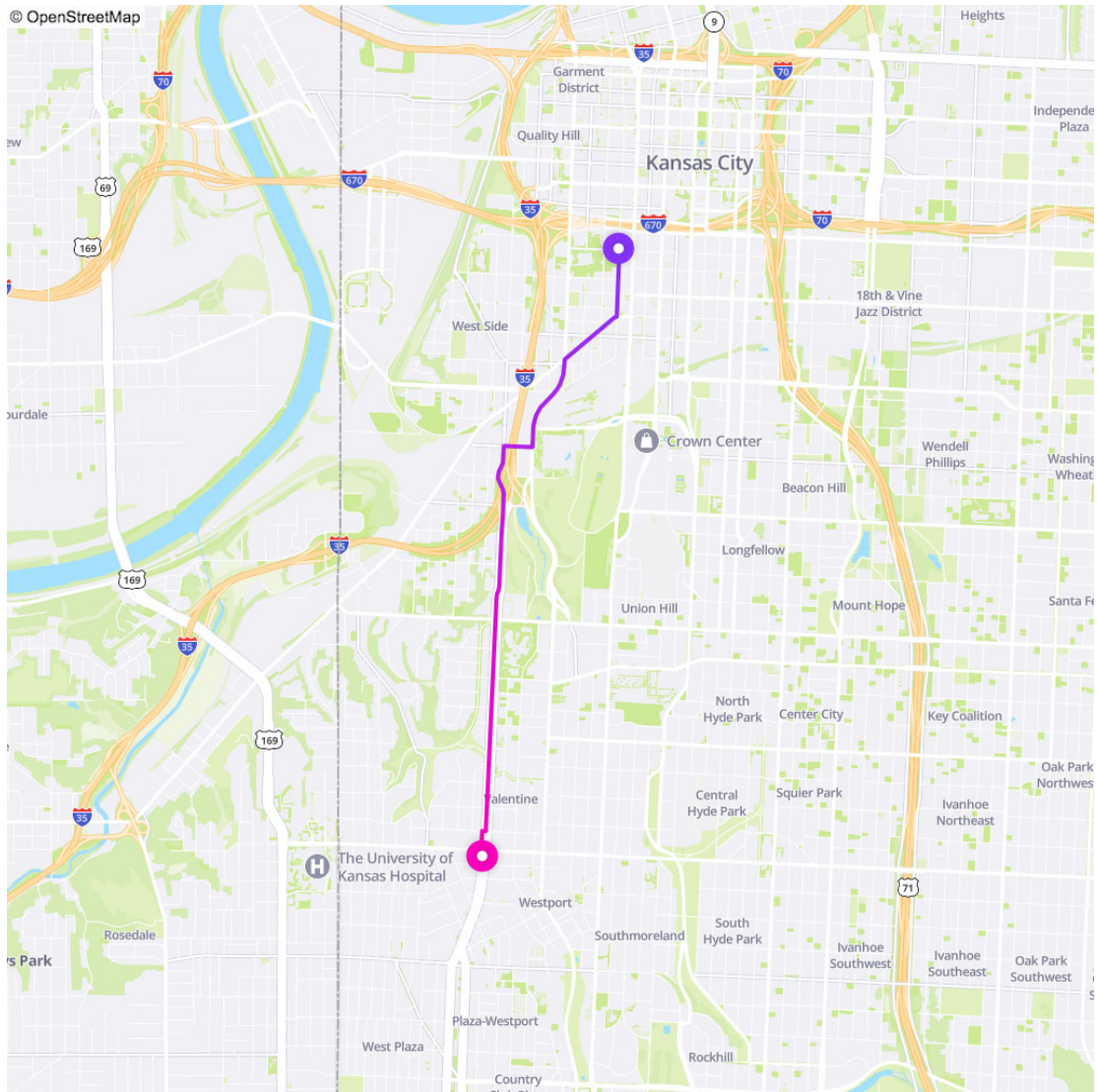
Standard fare (2.92mi, 9m 34s)

\$5.75



American Express *1003

\$5.75



- **Pickup 1:01 AM**
1535 Baltimore Ave, Kansas City, MO
- **Drop-off 1:10 AM**
805 W 39th St, Kansas City, MO

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.

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Receipt #2114534808592388950

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Gates Bar B-Q
1221 Brooklyn Ave
Kansas City, MO, 64127
(816)-463-3880

Opened: 08/07/2025 12:56 pm

Closed: 08/07/2025 12:56 pm

Order: 727647

Check: 1

Order Type: Dine In

Name: Quick Sale

Server: Danyail

1	Fries	6.75
1	6oz side	7.50
2	Soda	7.00
2	Gates Seasonings	8.50
2	18oz Bottle Sauce	8.50

Subtotal 38.25

Food Tax 4.59

Total 42.84

Amex 1003 (867029) 42.84

Tip: 6.42

Total with Tip: 49.26

Balance Due 0.00

Customer copy

Thank You!

Your purchase receipt - UDNPMU

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

Date Thu 8/7/2025 1:00 PM

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



Issued: August 7, 2025

Your receipt

Confirmation code: **UDNPMU**

Your purchase

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

Checked Bag (MCI-PHX)	\$35.00
Document #: (0014468270132)	

Total cost	\$35.00
-------------------	----------------

Your payment

AmericanExpress (ending 1003)	\$35.00
--------------------------------	---------

Total paid	\$35.00
-------------------	----------------



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Order Complete

Wednesday, August 6, 2025 at 9:16 PM

Your order is complete. Enjoy!



Order dropped off

If you are having trouble finding your order, message your Dasher or tap Help.



Your Dasher
Nayeb



China Feast
2 Items



1x 10. Chicken Fried Rice
\$12.49



1x 63. Sesame Chicken
\$16.49
Fried Riced

Subtotal	\$28.98
Delivery Fee	\$0.99 \$0.00
Service Fee ⓘ	\$4.35 \$1.45
Estimated Tax ⓘ	\$2.58
Discount	-\$5.00
Dasher Tip	\$6.00
Total	\$34.01



Payment

Amex....1003 · 8/6/2025 · 8:50 PM

\$34.01

[Change payment method](#)



Address

1535 Baltimore Ave, Kansas City, MO 64108



Leave it at my door



Delivery Instructions

Instructions: Call when at front desk



Create a business profile

Keep track of your business receipts

[Create](#)

Thanks for tipping, Doris

Here's your updated Monday evening ride receipt.

Total	\$29.67
--------------	----------------

Trip fare	\$21.66
-----------	---------

Subtotal	\$21.66
-----------------	----------------

Booking Fee	\$2.01
-------------	--------

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

Payments



American Express ****1003

8/4/25 11:11 PM

\$29.67

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

You rode with MUSTAFA


UberXXL 5.38 miles | 10 min

■ 10:38 PM | 1535 Baltimore Ave, Kansas City, MO 64108, US

■ 10:49 PM | 4701 Mission Rd, Westwood, KS 66205, US

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

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQ9S8BT54H

Walmart 

Neighborhood Market
913-563-1751 Mgr. TBD
4701 MISSION RD
WESTWOOD KS 66205

ST# 00998 OP# 009006 TE# 06 TR# 04929

ITEMS SOLD 5
TC# 8501 2248 2167 3481 5608



GV 1L 12PK	194346193680	F	9.98	R
KIND DCNSS	602652270280	F	7.48	R
GV CRT 16CT	194346080290	F	4.47	R
STB DRNK 4PK	818290019700	F	6.53	Y
BK LY SLT VM	028400743880	F	3.98	Y

	SUBTOTAL	32.44
TAX2	2.9750 %	0.97
	TOTAL	33.41
	AMEX TEND	33.41
	CHANGE DUE	0.00

AMERICAN EXPRESS- 1003 I 0 APPR#888662
33.41 TOTAL PURCHASE

REF # 521730000219
TRANS ID - 013200066413320
AID A000000025010801
TERMINAL # 54727457

*No Signature Required
08/04/25 22:56:49



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
08/04/25 22:56:56

SSP America
Four Peaks
PHX Sky Harbor Airport
Terminal 4

413017 Caroline

Tbl 11 / 1 Chk 4898 Gst 1
Aug04'25 07:09AM

Eat In

1 Coffee LG 5.00
1 Brkfst Club Cros 17.50
Core Recipe
1 Brewers Brkfst 19.25

Subtotal 41.75
Tax 3.59

07:10AM Total **45.34**

Gratuity Not Included

Gratuidad No Incluida

LOCATION: 6321370

Customer Care
feedback@foodtravelexperts.com
For your convenience we are
providing the following
gratuity calculations:

18% is \$7.52
20% is \$8.35
22% is \$9.19

@Svc

SSP America
6321370 - FOUR PEAKS
PHX Int'l. Airport
Phoenix AZ 85034
1-888-310-0583

** TRANSACTION RECORD **

Tran. #: 329
Lookup #: 0032910035441
RVC: PHX FOUR PEAKS
Table #: 111
Check #: 4898
Group #: 1
Employee #: 413017
Employee: Caroline

American Express
Purchase

xxxxxxxxxxxx1003 C
AID: A000000025010801
App Name:
AMERICAN EXPRESS

Amount \$45.34

Tip \$9.07

=====
TOTAL USD\$54.41

APPROVED 847672
00-000 (000) 847672
EPHXFPWS21/EPHXFPWC21
000185505845
08/04/2025 8:48:57 AM
Mode: Issuer
IAD: 0657010360A002
TVR: 0000008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

Order Summary

Order placed August 26, 2025 Order # 111-6023439-8212258

Ship to Ellen Bardeen 999 MOHICAN AVE COLUMBUS, OH 43224-4048 United States	Payment method American Express ending in 1003 View related transactions	Order Summary Item(s) Subtotal: \$65.99 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$65.99 Estimated tax to be collected: \$5.28 Grand Total: \$71.27
--	---	---

Delivered August 27

Your package was left near the front door or porch.



[Ingnok Portable Monitor, Ultra Slim 15.6 Inch FHD IPS Laptop Screen Extender with Adjustable Stand, USB C Compatible, Ideal for Travel and Office](#)

Sold by: [Ingnok](#)

Return or replace items: Eligible through September 26, 2025

\$65.99



Corporate Card Statement of Account

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Prepared For
DORIS CERVANTES
UNIDOS US

Account Number
XXXX-XXXXX4-91003

Closing Date
08/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,848.08	692.03	0.00	4,848.08	0.00	692.03

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 \$692.03
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 000069203000069203 2&H

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



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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
08/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-91003	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-4,848.08
08/03/25	American Airlines FT WORTH TX TKT# 0014467915517 AMERICAN AIR 08/04/25 EXCESS BAGGAGE DORIS CERVANTES American Airlines American Airlines FT WORTH TX FROM PHOENIX AZ TO CARRIER CLASS KANSAS CITY MO-INT AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250803000	35.00
08/04/25	LAGARDERE TR AND PAR ATLANTA GA REF# #####cbi2wd MISC/SPECIALTY 08/04/25		14.28
08/04/25	LAGARDERE TR AND PAR ATLANTA GA REF# #####cbi65n MISC/SPECIALTY 08/04/25		15.37
08/05/25	WAL-MART NEIGHBORHOO WESTWOOD KS REF# 521730000219 GROCERY STORE 08/04/25	52173000021	33.41
08/05/25	WAL-MART NEIGHBORHOO WESTWOOD KS REF# 521778000205 GROCERY STORE 08/04/25	52177800020	22.38
08/05/25	6321370 (PREV 630137 PHOENIX AZ REF# 00 RESTAURANT 08/04/25		54.41
08/05/25	LYFT *RIDE MON 5AM SAN FRANCISCO CA CH_2RSN8T 2113053572429040794104 08/04/25 2113053572429040736 ROC NUMBER CH_2RSN8TJBKGSJT TAX \$5.15		31.21
08/05/25	UBER TRIP HTTPS://HELP.UBER.CA JT22X4QV FH7JQRRS 66205 08/05/25 ROC NUMBER JT22X4QV		29.67
08/05/25	UBER TRIP HTTPS://HELP.UBER.CA 3FSNB3W8 TO5QYV2G 64108 08/05/25 ROC NUMBER 3FSNB3W8		21.49
08/05/25	UBER TRIP HTTPS://HELP.UBER.CA 9VHDMJP5 TO5QYV2G 64108 08/05/25 ROC NUMBER 9VHDMJP5		6.00
08/05/25	LYFT *RIDE TUE 6PM SAN FRANCISCO CA CH_2RSU3B 2113689338546488894104 08/05/25 2113689338546488800 ROC NUMBER CH_2RSU3BJBKGSJT		10.25
08/05/25	LYFT *RIDE TUE 7PM SAN FRANCISCO CA CH_2RSV7R 2113706985474782694104 08/05/25 2113706985474782674 ROC NUMBER CH_2RSV7RJBKGSJT		11.55
08/06/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585046193 888-320-6065 08/05/25	58504619300	59.72

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/07/25	American Airlines FT WORTH TX TKT# 0014468270132 AMERICAN AIR 08/07/25 EXCESS BAGGAGE DORIS CERVANTES American Airlines American Airlines FT WORTH TX FROM KANSAS CITY MO-INT TO CARRIER CLASS PHOENIX AZ AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250807000	35.00
08/07/25	DD *DOORDASH CHINAFE SAN FRANCISCO CA REF# CH_2RTKQERW8 +16506819470 08/06/25		34.01
08/07/25	LYFT *RIDE THU 12P SAN FRANCISCO CA CH_2RTXKT 2114344640802539794104 08/07/25 2114344640802539738 ROC NUMBER CH_2RTXKTJBKGSJT		9.75
08/07/25	LYFT *RIDE THU 1PM SAN FRANCISCO CA CH_2RTYEZ 2114359576365298994104 08/07/25 2114359576365298964 ROC NUMBER CH_2RTYEZJBKGSJT		12.78
08/08/25	GATES BAR-B-Q BROOKL 877-8144102 MO REF# 730115452209 KGATES03@AOL.CO 08/07/25	73011545220	49.26
08/08/25	LYFT *RIDE FRI 12A SAN FRANCISCO CA CH_2RTJGB 2114534808592388994104 08/07/25 2114534808592388950 ROC NUMBER CH_2RTJGBJBKGSJT		5.75
08/08/25	LYFT *RIDE FRI 12P SAN FRANCISCO CA CH_2RTTIC 2114707362966032494104 08/08/25 2114707362966032472 ROC NUMBER CH_2RTTICJBKGSJT		35.99
08/08/25	LYFT *RIDE FRI 4PM SAN FRANCISCO CA CH_2RTZI8 2114799374319411594104 08/08/25 2114799374319411576 ROC NUMBER CH_2RTZI8JBKGSJT TAX \$5.15		33.59
08/09/25	HEARTH LOCAVORE KITC KANSAS CITY MO REF# 101563202508 3142099200 08/08/25	10156320250	23.00
08/09/25	MADE IN KC FOOD HALL KANSAS CITY MO REF# 101563202508 3142099200 08/08/25	10156320250	11.83
08/09/25	18TH & VINE @MCI 531 KANSAS CITY MO REF# 39600117 702-385-5233 08/08/25 SPECIALTY RETAIL ROC NUMBER 39600117	39600117000	15.35
08/26/25	CLDTKN AMAZON MKTPL*8Z34H3Q AMZN.COM/BILL W REF# 1ZQJJ66OY9HK MERCHANDISE 08/26/25		9.71
08/27/25	CLDTKN AMAZON MKTPL*JI10I88 AMZN.COM/BILL W REF# 15TCJ4AYDJQ6 MERCHANDISE 08/26/25		71.27
Total for DORIS CERVANTES		New Charges/Other Debits Payments/Other Credits	692.03 -4,848.08