

< Detalles del cargo  
Terminación de La Tarjeta - 42009

PHXAB PMS 16127829002 Phoenix

**\$11,481.79**

12 oct 2021

**Detalles del cargo**

AC HOTELS BY MARRIOTT PHO

85016

UNITED STATES OF AMERICA (THE)

Gasto en moneda extranjera:

538.10 USD

Transacción procesada el

12 oct 2021

Número de referencia AT212850004000...





AC HOTELS BY MARRIOTT®  
 2811 EAST CAMELBACK ROAD  
 PHOENIX, AZ 85016  
 T: 602 852 6500

LUIS/MR RIVERA

ROOM: 417  
 ROOM TYPE: QNQN  
 NUMBER OF GUESTS: 3  
 RATE: \$259.00 CLERK: KIV

ARRIVE: 08OCT21  
 DEPART: 10OCT21  
 FOLIO NUMBER: 74941

TIME: 10:21PM  
 TIME: 02:31AM

DATE	DESCRIPTION	CHARGES	CREDITS
08Oct21	Room Charge	239.00	
08Oct21	Occupancy Sales Tax	7.17	
08Oct21	City Tax	5.50	
08Oct21	County Tax	4.23	
08Oct21	State Occupancy Tax	13.15	
09Oct21	Room Charge	239.00	
09Oct21	Occupancy Sales Tax	7.17	
09Oct21	City Tax	5.50	
09Oct21	County Tax	4.23	
09Oct21	State Occupancy Tax	13.15	
10Oct21	American Express		538.10
	Card #: AXXXXXXXXXXXXXXXXX2009XXXX Card Type: AMEX Card Entry: CHIP Approval Code: 842292 PIN Verified App Label: AMERICAN EXPRESS AID: A000000025010801		
	<b>Balance:</b>	<b>0.00</b>	

Marriott Bonvoy Account # XXXXX3785. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

538.10 x 01.24 = 11,481.79



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See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com).



Luis Alfonso Rivera Campos <lcrivera@uach.mx>

### Fwd: Thrifty Updated Rental Receipt

Luis Rivera <rivera23@yahoo.com>  
Para: lcrivera@uach.mx

11 de octubre de 2021, 12:18

Enviado desde mi iPhone

Inicio del mensaje reenviado:

De: Thrifty <ThriftyNoReply@rentals.thrifty.com>  
Fecha: 11 de octubre de 2021, 5:41:39 GMT-6  
Para: rivera23@yahoo.com  
Asunto: Thrifty Updated Rental Receipt  
Responder-Para: NoReply <ThriftyNoReply@rentals.thrifty.com>

Here's your updated Receipt

[View Online](#)



### Here's your updated Thrifty Rental Car Receipt

[VIEW UPDATED RECEIPT](#)

# 01 MR RR  
RES

1648Y2135  
J907 1638472

LUIS RIVERA-CAMPOS

#### INITIAL CHARGES

RENT RT \$ 149.40/ DAY @  
SUBTOTAL

3/ DAYS \$ 448.20  
T \$ 448.20

#### CHARGES ADDED DURING RENTAL

LDW 33.99 DAY ACCEPTED @ \$

T \$ 101.97

LIS ACCEPTED @ \$ 18.85 DAY  
 PAI, PEC DECLINED  
 PREM RD SVC ACCEPTED @ \$ 8.99 DAY  
 \* ADDITIONAL CHARGES  
 CUST FAC CHG \$ .00 DY

**SERVICE CHARGES/TAXES**

CONCESSION FEE RECOVERY  
 CNTY SURCHRG  
 OPER/MAINT RECV & ENERGY SUR  
 Cust Facility Chg Accepted @ \$  
 TAX 15.600% ON TAXABLE TTL OF \$

**TOTAL AMOUNT DUE**

CHARGED ON AMIX XXXXXXXXXXXXXXX2009

VEHICLE: 01889/248093719TERRAIN AWD 1.N  
 LICENSE: FLJKSC66  
 FUEL: FULL 8/8 OUT 8/8 IN  
 MILEAGE IN: 900  
 MILEAGE OUT: 777  
 MILES DRIVEN: 123  
 CDP: 00089  
 RENTED: PHOENIX-SKY HARBOR AP  
 RENTAL: 10/08/2119:43  
 RETURN: 10/11/2104:38  
 RETURNED: PHOENIX-SKY HARBOR AP  
 COMPLETED BY: 3613/AZPHO30  
 PLAN IN: RXHD3 RATE CLASS: B4  
 PLAN OUT: RXHD3

[www.Thrifty.com](http://www.Thrifty.com)

**Did you rent with a debit card?** Any additional funds that may have been held for this transaction that are due back have been released now that your rental is complete. Please refer any questions you have regarding the availability of those funds to your banking institution. For additional information on our debit card policy, [click here](#).

DEALS | RESERVATIONS | LOCATIONS | AIRPORT PARKING | MY BLUE CHIP | TRAVEL CENTER



[Privacy Policy | Questions & Comments](#)

You're receiving this message as part of your rental confirmation process. Please do not reply to this message.

Early return or late return fees may apply if you return the vehicle before or after the reserved due date.

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Thrifty features a wide selection of quality vehicles.

5601 Northwest Expressway, Oklahoma City, OK 73132 1-800-THRIFTY ( 1-800-847-4389 )

864.50 x 21.34 = 18,448.43

T \$ 56.55  
 T \$ 26.97  
 11.11% T \$ 70.94  
 \$ 23.64  
 T \$ 4.75  
 6.00 per day T \$ 18.00  
 727.38 \$ 113.48  
 \$ 864.50



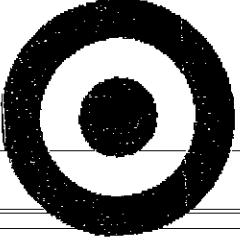
\*\* TGI FRIDAY'S #0852\*\*  
DFW AIRPORT

97007 T060 7 T

Tb1 5002/1 Chk 8637 Gst 2  
Oct 11 '21 09:56AM

\*TO GO\*  
1 OTG CHK CSR 12.99  
1 OTG CHK C WP 8.99  
1 OTG BORDCHIP 2.29  
1 OTG CHCHP GF 3.99  
2 COKE 20 5.50  
CASH 40.00

Subtotal 33.86  
Sales/MB Tax 2.79  
Amt. Paid 36.65  
Change Due 3.35  
-----97007 Check Closed-----  
-----Oct 11 '21 09:57AM-----



Arcadia Crossing - 602-952-1797  
4515 E Thomas Rd  
Phoenix, Arizona 85018-7614  
10/10/2021 10:49 AM



GROCERY  
071082092 GG CASHW NF \$5.50  
Regular Price \$5.99  
071081267 GG NUTS NF \$5.50  
Regular Price \$5.99  
055090775 TRIDENT NF \$1.09  
055000987 SOUR PATCH NF \$5.00  
Regular Price \$5.49  
055090546 MM KING NF \$3.18  
2 @ \$1.59 ea NF \$1.99  
271900279 COKE ZERO NF \$1.99  
SUBTOTAL \$22.26  
NO TAX \$0.00  
TOTAL \$22.26  
CASH PAYMENT \$25.26  
CHANGE DUE \$3.00

36.65 x 19.25 = 705.51

22.26 x 19.25 = 428.51  
-----  
TOTAL SAVINGS THIS TRIP  
\$1.47

REC#2-1288-0950-0074-2208-9 VCD#751-287-244

0.0  
1.040 x  
19.25 =  
20.020  
20.020  
20.020  
+  
20.020  
+  
20.020  
+  
0.0000

Help make your Target Run better.  
Take a 2 minute survey about today's trip

informtarget.com  
User ID: 7871 6905 0992  
Password: 577 941  
CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

002

# 135

**BUY ONE GET ONE FREE QUARTER POUNDER  
W/CHEESE OR EGG McMUFFIN**

Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.

Validation Code: \_\_\_\_\_  
Expires 30 days after receipt date.  
Valid at participating US McDonald's.

Survey Code:  
35425-01351-00821-10140-00275-2

McDonald's Restaurant #35425  
DFW Terminal A-17  
DALLAS, TX 75261  
TEL# (972) 973-7312

KS# 1                    10/08/2021 10:14 AM  
S10el                    Order 35

1 Egg McMuffin MI-Hb	7.19
1 M Orange Juice Cc	1.60
<Drink Upcharge>	
1 Egg McMuffin MI-Hb	7.19
1 Milk	0.59
1 Cookie	0.59
1 Choc Chip Cookie	7.39
1 Bac Egg Ch Bis MI-Hb	1.60
1 M VANILLA CAPPUCCINO	1.60
<Drink Upcharge>	

Subtotal	25.56
Tax	1.96
Take-Out Total	27.52

Cash Tendered	100.52
Change	73.00

McDonald's Restaurant

Sign up for MyMcDonald's Rewards  
to earn points on future visits!

27.52 x 19.25 = 529.76

10/10/2021 9:11:05 PM  
Order Numbers: 109219  
Circle K 2701619

2401 E Indian School Rd  
Phoenix, AZ 85016-6736  
(602)956-8159

Register:1                    :), JEFF

Prepay Fuel Sale  
Pump # 2 UNL REG  
5.457 Gallons @ \$3.299/Gal      \$18.00  
Sub. Total:                    \$18.00  
Tax:                    \$0.00  
Total:                    \$18.00  
Discount Total:              \$0.00  
Cash                    \$20.00  
**Change                    \$2.00**

18x 19.25 = 346.50  
Use Fuel Rate \$ .18  
**Thank You**  
**Come Again**  
Customer Service Hotline  
Call 1-833-665-7318  
Polar Pop Starting at 79¢ Every Da

Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
Thank you! ID #:7CDDT8LXCV5



480-345-8686 Mgr: OSCAR  
1380 W ELLIOT RD  
TEMPE, AZ 85284

ST# 01746 OP# 009036 TE# 36 TR# 08908	4.98 Y
TURTLE BRAND 068113138178 F	1.96 R
COKE 004900005014 F	1.98 R
MT DEW 001200001131 F	12.98 Y
VARIETY CME 007874205507 F	21.90
SUBTOTAL	0.39
TAX 2 1.800 *	22.29 *
TOTAL	30.00
CASH TEND	7.71
CHANGE DUE	
# ITEMS SOLD 4	

TC# 0996 9801 9074 5189 4592



Low Prices You Can Trust. Every Day.  
10/09/21 14:25:19

22.29 x 19.25 = 429.08