



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**PEDRO DIAZ
UNIDOS US**

Account Number
XXXX-XXXXX3-81001

Closing Date
05/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
7,543.58	4,653.13	0.00	7,543.58	0.00	4,653.13

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 3794-282233-81001

PEDRO DIAZ
UNIDOS US
2199 GLADSTONE CT
GLENDALE HEIGHTS IL 60139-4101

**Amount Due
\$4,653.13**

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
|||||

0000379428223381001 000465313000465313 28HH

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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-81001	Reference Code	Amount \$
05/17/24	CORPORATE REMITTANCE RECEIVED 05/17		-7,543.58
05/02/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262288949004 AIRLINE/AIR C 05/01/24 PASSENGER TICKET GOMEZ/ELIZABETH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM ORLANDO FL TO CARRIER CLASS MIDWAY ARPT IL WN I TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003632360	179.98
05/02/24	SPIRIT SOUTH FLORIDA FL TKT# XMCLXT AIRLINE/AIR C 05/02/24 PASSENGER TICKET GOMEZ/ELIZABETH MRS SPIRIT SPIRIT SOUTH FLORIDA FL FROM DETROIT MI-WAYNE C TO CARRIER CLASS ORLANDO FL NK T TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		268.04
05/04/24	UNITED AIRLINES HOUSTON TX TKT# 01623857255344 CONTINENTAL 05/04/24 PASSENGER TICKET DIAZMUNOZ/PEDRO UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS ORLANDO FL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	12480697000	588.10
05/05/24	UNITED AIRLINES HOUSTON TX TKT# 01642980417610 CONTINENTAL 05/04/24 EXCESS BAGGAGE DIAZMUNOZ /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS ORLANDO FL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	12682434000	40.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/05/24	HOTELSCOM72054949480 HOTELS.COM WA E252ZZVCQ 0 32819 05/05/24 PEDRO DIAZ ELIZABETH GOMEZ WESTGATE PALACE HOTEL / UNIVERSAL / I-DR ROC NUMBER E252ZZVCQ		2,178.96
05/05/24	EXPEDIA 728229457928 EXPEDIA.COM WA REF# J0AZ00ZSS TRAVEL 05/05/24		60.00
05/06/24	ADVANTAGE RENT A CAR ORLANDO FL R/A# 96710156 AUTOMOBILE RE 05/05/24 ADVANTAGE RENT A CAR 0035 LOCATION DATE/TIME RENTAL AGREEMENT ORLANDO FL 05/05/24 96710156 000000 RETURN TR# ORLANDO FL 05/05/24 Not Provided	96710156000	387.55
05/06/24	Billy Goat ORD 15557 CHICAGO IL 768 768 60666 05/05/24 ROC NUMBER 768 TAX \$2.19	76800000000	20.86
05/06/24	UBER TRIP HTTPS://HELP.UBER.CA 1GTQ7XCE R4WZNQAN 60018 05/05/24 ROC NUMBER 1GTQ7XCE		43.92
05/07/24	PIO PIO 0361 ORLANDO FL REF# 27000075 407-248-6424 05/06/24 FOOD/BEVERAGE ROC NUMBER 27000075	27000075000	107.01
05/07/24	SABOR DEL CARIBE 286 KISSIMMEE FL REF# 730110041279 LOURDESA1001@YA 05/06/24	73011004127	79.15
05/07/24	STARBUCKS STORE 1103 KISSIMMEE FL REF# 7707FFCAFED9 FAST FOOD RESTA 05/06/24		11.29
05/07/24	WESTGATE PALACE DELI ORLANDO FL 579507178 621640138707 32819 05/06/24 ROC NUMBER 579507178	57950717800	9.05
05/07/24	WESTGATE PALACE DELI ORLANDO FL 579507179 521640139237 32819 05/06/24 ROC NUMBER 579507179	57950717900	7.46
05/08/24	WESTGATE PALACE DELI ORLANDO FL 585506591 431640235518 32819 05/07/24 ROC NUMBER 585506591	58550659100	9.59
05/08/24	WESTGATE PALACE DELI ORLANDO FL 585506592 701640235699 32819 05/07/24 ROC NUMBER 585506592	58550659200	23.64
05/09/24	UNITED AIRLINES HOUSTON TX TKT# 01623869213153 CONTINENTAL 05/08/24 PASSENGER TICKET DIAZMUNOZ/PEDRO UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM ORLANDO FL TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	12980669000	388.10
05/09/24	AJI CEVICHE BAR 0008 ORLANDO FL REF# 730110041299 AJICEVICHEBAR@G 05/08/24	73011004129	64.96



Prepared For
PEDRO DIAZ
 UNIDOS US

Account Number
 XXXX-XXXXX3-81001

Closing Date
 05/28/24

Activity Continued		Reference Code	Amount \$
05/09/24	WESTGATE PALACE DELI ORLANDO FL 591400376 031640306328 32819 05/08/24 ROC NUMBER 591400376	59140037600	18.11
05/10/24	UNITED AIRLINES HOUSTON TX TKT# 01642994351950 CONTINENTAL 05/09/24 EXCESS BAGGAGE DIAZMUNOZ /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM ORLANDO FL TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	13183070000	40.00
05/10/24	ADVANTAGE RENT A CAR ORLANDO FL R/A# 96750007 AUTOMOBILE RE 05/09/24 ADVANTAGE RENT A CAR 0035 LOCATION DATE/TIME RENTAL AGREEMENT ORLANDO FL 05/05/24 96750007 000000 RETURN TR# ORLANDO FL 05/09/24 Not Provided	96750007000	25.47
05/10/24	BURGER KING #2300 00 ORLANDO FL REF# 011754 877-263-0762 05/08/24 FAST FOOD RESTAURAN ROC NUMBER 011754	01175400000	12.13
05/10/24	MCO 6062 Natures Tab Orlando FL 20188 20188 32827 05/09/24 Chipotle Chicken Wrap Small Salad SM Fountain ROC NUMBER 20188 TAX \$1.51	20188000000	24.68
05/10/24	WESTGATE PALACE DELI ORLANDO FL 597300874 121640393528 32819 05/09/24 ROC NUMBER 597300874	59730087400	14.91
05/10/24	UBER TRIP HTTPS://HELP.UBER.CA D8XHAV5K 62RKYSTY 60139 05/10/24 ROC NUMBER D8XHAV5K		50.17
Total for PEDRO DIAZ		New Charges/Other Debits Payments/Other Credits	4,653.13 -7,543.58

BILLY GOAT
CHICAGO INTERNATIONAL AIRPORT

800004221 Caryl

CHK 768

GST 1

MAY05'24 7:08AM

1 BRK SND STK EGG	12.59
1 SD HASH BROWNS	2.99
1 SODA FTN L	3.09

SUBTOTAL 18.67

FOODTX ADD207001 2.19

AMOUNT PAID 20.86

AT869040 XXX1001

AMEX CC 20.86

-800004221 Closed MAY05 07:09AM-

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

Your order number is: 768

Westgate Palace
Deli
6145 Carrier Drive
Orlando, FL 32819
1484 Michael

CHK 43027
9 May '24 9:17 AM

HERE

2 GRANDE LATTE	11.00
\$ ALMOND	3.00

Food	\$14.00
Tax	\$0.91

Payment	\$14.91
Change Due	\$0.00

American Express	\$14.91
XXXXXXXXXXXX1001	

----- Check Closed -----
9 May '24 9:19 AM

Nature's Table #6062
Paradies Lagardere
Orlando, FL

533654 denisse r Till: 60622

Chk 20188 05/09/2024 02:56 PM

USD
Chipotle Chix Wrap 11.99
Small Salad 8.49
SM Fountain 2.69

Subtotal: 23.17
Taxes: 1.51

Total USD 24.68

1 AMEX 24.68

WE WOULD LOVE TO HEAR FROM YOU!
Scan the code to leave us an online review



***** PURCHASE *****
APPROVED

Total: \$24.68

Card Type: AMEX
Card Entry: Contactless
Acct #: *****1001

Approval Code: 881118
***** EMV PURCHASE *****
App Label: AMERICAN EXPRESS
Mode: Issuer

AID: A000000025010801
TVR: 0000008000
IAD: 06640103A00002
TSI: E800
ARC: 00
AC: 761472BAB9B38712
CVM: 1F0202

Westgate Palace
Deli
6145 Carrier Drive
Orlando, FL 32819

1484 Michael

CHK 42915

8 May '24 9:04 AM

HERE

2 GRANDE LATTE	11.00
\$ VANILLA	3.00
\$ALMOND MILK	3.00

Food	\$17.00
------	---------

Tax	\$1.11
-----	--------

Payment	\$18.11
----------------	----------------

Change Due	\$0.00
-------------------	---------------

American Express	\$18.11
------------------	---------

XXXXXXXXXXXX1001

----- Check Closed -----

8 May '24 9:05 AM

BURGER KING 2300
7667 INTERNATIONAL DRIVE
ORLANDO, FLORIDA 32819
(407)351-1108



ORDER 54

DRIVE THRU

1 *CHLG BAC WHOPPER 11.09

1 *BACON WHOPPER
1 ADD sliced jalapeno 0.30
1 *LG FRY
1 *LG COKE

SUBTOTAL 11.99
6.5% TAX 0.74

TOTAL 12.73
CREDIT CARD 12.73
CHANGE 0.00

TOTAL CHARGE 12.13

AMEX

AcctNum: *****1001
Auth: 849604
Type: CREDIT
CTrautd: 73401
Merchant Id: 456037514993

RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY

Royal Perks

Join Royal Perks and start earning today! Download BK app or visit bk.com. Visit bk.com/claim-points to claim your points within 48 hours of purchase. At participating U.S. restaurants. Terms at bk.com/rewards-terms

Survey Code: 00525-24012-08305-041051

We Appreciate Your Business
Thank you

Wed May 08 2024 08:02 PM T=11L I=6 C=8732

Turn Me Over Get your Whopper! Turn Me Over Get your Whopper! Turn Me Over Get your Whopper! Turn Me Over Get your Whopper! Turn Me Over Get your Whopper!



Ceviche Bar

11236 South Orange Blossom Trail
Orlando, FL 32837
(407) 635-0548

Tbl: 7 Gsts: 2 Srvr: Alessandra
Date: 05-08-2024 1:27pm .2017.00009

1 Chicha Morada G1	5.67
1 Coca Cola	3.35
1 Arroz con Marisc	21.58
1 Lomo Saltado	21.58
Sub-Total:	52.18
Tax 6.5:	3.39

Total Due: 55.57
Cash Due: 53.95

18.0% = \$9.39
20.0% = \$10.43
22.0% = \$11.47
For Your Convenience:

Thank You for
Joining Us !!!

We Hope To See
You Again Soon !!!



Ceviche Bar

11236 South Orange Blossom Trail
Orlando, FL 32837
(407) 635-0548

Emp: Alessandra Chipper
05-08-2024 1:28pm Tbl# 7

EMV 9-70145

SALE

Card Number: *****1001
Exp Date: ** / ** DIAZ/PEDRO
Apprvl Code: 889875

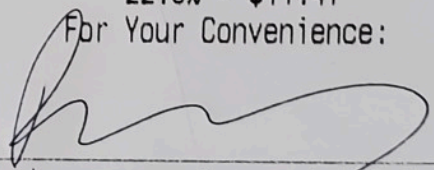
AMOUNT: 55.57

TIP: 9.39

TOTAL: 64.96

18.0% = \$9.39
20.0% = \$10.43
22.0% = \$11.47

For Your Convenience:

X 
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Entry: Chip CVM: none
ApplicationLabel: AMERICAN EXPRESS
AID: A000000025010801
TVR: 000008000
IAD: 06640103A0A002
TSI: E800
ARC: ARQC

Westgate Palace
Deli
6145 Carrier Drive
Orlando, FL 32819

650 Yeni

CHK 42821

7 May '24 1:27 PM

HERE

1 OPEN FOOD	4.25
SIDE CEASAR	
1 (12) WINGS	17.95
Food	\$22.20
Tax	\$1.44
Payment	\$23.64
Change Due	\$0.00
American Express	\$23.64
XXXXXXXXXX1001	

----- Check Closed -----

7 May '24 1:28 PM

Westgate Palace
Deli
6145 Carrier Drive
Orlando, FL 32819

650 Yeni

CHK 42820

7 May'24 1:23 PM

HERE

1 VENTI VANILLA LATTE	6.00
\$ CARAMEL	1.50
\$ ALMOND	1.50

Food	\$9.00
------	--------

Tax	\$0.59
-----	--------

Payment	\$9.59
----------------	---------------

Change Due	\$0.00
-------------------	---------------

American Express	\$9.59
------------------	--------

XXXXXXXXXXXX1001

----- Check Closed -----

7 May'24 1:25 PM

Westgate Palace
Deli
6145 Carrier Drive
Orlando, FL 32819

650 Yeni

CHK 42689

6 May'24 10:40 AM

HERE

1 GRAND VANILLA LATTE 5.50

\$ CARAMEL 1.50

Food \$7.00

Tax \$0.46

Payment \$7.46

Change Due \$0.00

American Express \$7.46

XXXXXXXXXXXX1001

----- Check Closed -----

6 May'24 10:40 AM

Westgate Palace
Deli
6145 Carrier Drive
Orlando, FL 32819

650 Yeni

CHK 42688

6 May '24 10:29 AM

HERE

1 GRAND VANILLA LATTE	5.50
\$ CARAMEL	1.50
\$ ALMOND	1.50
Food	\$8.50
Tax	\$0.55
Payment	\$9.05
Change Due	\$0.00
American Express	\$9.05
XXXXXXXXXXXX1001	

----- Check Closed -----
6 May '24 10:31 AM

GUEST CHECK

Date	Table	Guests	Server	522897
	11	1	E	

APPT- SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

Churrasco Enc. / A.h	24.00
Salmon Pl / A.h	18.00
Bistecsa / mad.	14.00
Soda //	3.00
Tamarindo /	3.50
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> \$67.19 </div>	
Tax	
Total	

Thank You — Please Come Again

CT-G7000

SABOR DEL CARIBE
 1502 W Vine St
 KISSIMMEE FL 34741
 407-931-0026

05/06/2024 12:45

Sale

Trans: 29 Batch: 388
 AMEX TAP

*****1001 **/**

AMOUNT: \$67.19
 Non-Cash Charge \$1.88
 SUB TOTAL: \$69.07

TIP: 10.08

TOTAL: 79.15

Resp: APPROVAL 847040
 Code: 847040
 Ref#: 412716833821
 App Name: AMERICAN EXPRESS
 AID: A000000025010801
 TVR: 0000008000

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.
 CUSTOMER COPY

Thank You
 Powered By ValorPay(v1.3.38)

STARBUCKS Store #11039
3721 West Vine Street
Kissimmee, FL (407) 846-4627

CHK 692638
05/06/2024 03:57 PM
XXX0325 Drawer: 1 Reg: 1

Cafe For Here

Order
Gr Pnp1 Rfrsh Lem 5.25
Gr Strwb Acai Lem 5.25

Subtotal 10.50
Discounts 0.00
Tax 7.5% 0.79
Total 11.29
Change Due 0.00

Payments

Amex 11.29
XXXXXXXXXXXX1001
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: AMERICAN EXPRESS
Auth: 844168
AID: A00000002501
TVR: 0000008000
TSI: A800

----- Check Closed -----
05/06/2024 03:57 PM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)
Or download our app
At participating stores
Some restrictions apply

Pollos Pio Pio
 5803 Precision Dr
 Orlando, FL 32819
 407-248-6424 (Fax: 407-248-9964)
 www.mypiopio.com

----- May 6 2024 8:30:41 PM -----

***** REPRINT *****

Order Name: 2-Seat: 1
 Server: Mateo
 In@ 08:30 PM

Dine-In
 Seats: 1

QTY	ITEM	PRICE
	--- Seat: 1 ---	
1	Grilled Skirt Steak med Papas criollas	35.75
1	Red Snapper Regular 1/2 Avocado (4.75)	42.70
1	Creme Brulee	7.50

Desserts Total: 7.99 (Tax: 0.49)
 Food Total: 83.55 (Tax: 5.10)

Sub Total: 85.95
 Sales Tax (6.50%): 5.59

TOTAL: 91.54

TIP GUIDE

18%: 15.47
 20%: 17.19
 22%: 18.91

Thank you for visiting us!

Exp. # (407) 248-9964

PIO PIO
 5803 PRECISION DRIVE
 ORLANDO, FL 32819

05/06/2024 20:34:28
 MID: XXXXXXXXXXXX329 TID: XXXXX270

CREDIT CARD
 AMEX SALE

Card # Token XXXXXXXXXXXX1001
 Chip Card: AMERICAN EXPRESS
 AID: A000000025010801
 SEQ #: 27
 Batch #: 90
 INVOICE 27
 SERVER 4478
 Approval Code: 827804
 Entry Method: Contactless
 Mode: Issuer

PRE-TIP AMT \$91.54
 TIP 15.47
 TOTAL AMOUNT 107.01

Signature Not Required
 VALUED CUSTOMER

MERCHANT COPY

ORLANDO INTERNATIONAL AIRPORT



MCO-151096



ORLANDO INTERNATIONAL AIRPORT
5601 BUTLER NATIONAL DRIVE
ORLANDO, FL 32812
Phone: (800) 777-5500

TO BE PAID BY			
RENTER NAME PEDRO DIAZ MUNOZ			
HOME/BUSINESS ADDRESS 2199 GLADSTONE ST		HOME/BUSINESS PHONE NO. (170) 829-9375 X5	
CITY/STATE/COUNTRY GLENDALE HEIGHTS, IL United States		ZIP CODE 60139	
EMAIL ADDRESS ZONUMZAI@YAHOO.COM			
DRIVER'S LICENSE NO. *****	STATE/COUNTRY IL	EXPIRES 09/06/2025	D.O.B. *****
Additional Driver NONE	Dr. Lic. #	State	Exp. Date Date of Birth
Address		City	State Zip

DATE TIME IN	MILEAGE IN	MILEAGE OUT	2436
DATE TIME OUT 05/05/2024 01:54 PM	MILEAGE DRIVEN		
VEHICLE NO. IFRU334353	STALL NO.	FUEL OUT F	AGENT OUT NORBERT
VEHICLE LIC. NO. AW86HT	FL	FUEL IN	AGENT IN
VEH. MAKE - BODY STYLE HYUNDAI TUCSON	VEH. CLS. IFAR	KM8JB3DE3RU334353	
VEHICLE TO BE RETURNED TO (CITY/STATE) LOC. NO. ORLANDO FL MCO 05/09/2024 06:00 PM DUE DATE AND TIME			
VEHICLE RETURNED AT (CITY/STATE) ORLANDO FL		AREA & LOCATION NO.	

You (the renter) are responsible for all tolls assessed during the rental. The Vehicle is equipped with an electronic toll payment service through a third party provider. This rental location offers a pre-paid tolling option ("Daily Toll Service"). If you accept the Daily Toll Service option at the time of rental, you will be charged a convenience fee of \$11.99 per day for each day of the rental, regardless of the number of tolls incurred. If you decline the Daily Toll Service at the time of rental and a toll charge is incurred, we or the Provider will automatically charge you: (1) a convenience fee of \$15 for each day that you drive on an electronic tollway or bridge up to \$90 per rental agreement; and (2) "Incurred Toll" billed at the highest prevailing/cash rate plus all applicable fees and taxes. If you do not purchase the Toll Service and wish to avoid charges for driving on an electronic tollway or bridge, you must use a personal transponder to pay all tolls; use only cash lanes and pay in cash; plan a route to avoid tolls; or consult local authorities for other payment methods. Certain tollways and bridges do not accept cash. If you travel on such a road without using a personal transponder accepted on that road or another alternative payment method, you must use the Toll Service. (See www.fdot.gov for a list of tollways and bridges that do not accept cash.)

All daily charges based on 24-hour rental day

OPTIONAL PRODUCTS

COLLISION DAMAGE WAIVER (CDW)
 You decline to purchase our CDW and you agree to be responsible for all damage to or loss of the Vehicle.

RATES:			
0 MILES	0.00		0.00
0 HOURS	13.46		0.00
0 DAYS	40.38		0.00
0 EXTRA DAYS	0.00		0.00
1 WEEKS	100.93		100.93
0 MONTHS	0.00		0.00

SUPPLEMENTAL LIABILITY INSURANCE (SLI)
 By initialing here, you agree to purchase SLI, the terms of which are summarized in a separate brochure that you acknowledge receiving. This policy does not cover all risks. There may be exclusions for unauthorized drivers or drivers under the influence of drugs or alcohol, no first-party uninsured motorist coverage, no coverage for passengers in the Vehicle, and other exclusions. Please read the brochure carefully. \$14.99 per day.

Discount: %
EST. TIME AND MILEAGE: 100.93

PERSONAL ACCIDENT INSURANCE/PERSONAL EFFECTS COVERAGE (PAI/PEC)
 You decline to purchase PAI/PEC.

OTHER CHARGES:
 DAILY TOLLS @ COUNTER 64.99 Rate-Tier **64.99**
 REQUIRED LIABILITY PROTE 14.99 Daily **74.95**

GPS Devices: The use of GPS Devices rented from us may be limited in some areas due to topographical or satellite conditions, and some new roads may not be in the GPS data base.

FUEL PURCHASE OPTIONS (FPO)
 By initialing here, you agree to purchase FPO from us at the beginning of the rental. No refueling fees will apply if you return the Vehicle with less fuel than when rented. You will not receive a refund or credit for unused fuel. \$3.40 per gallon.

FPO		55.76
PRIV FEE RECOV CHG	10.00 %	32.17
STATE TAX	6.50 %	23.65
VEHICLE LICENSE FEE	5.00/Day	25.00
FLORIDA SURCHARGE	2.00/Day	10.00
TIRE BATTERY FEE	0.02/Day	0.10

ROADSIDE SERVICE PLAN (ROAD)
 You decline to purchase ROAD. If you have need of use of a road side service, it will be provided to you at your cost. For access Road side service please call 1-877-622-4410.

TOTAL ESTIMATED CHARGES: 387.55
RENTER DEPOSIT: 387.55

TOLLS
 By initialing here, You accept Daily Tolling service for \$11.99 per day for each day of the rental (regardless of the number of times you use an automated express lane). You may use the express lanes an unlimited number of times during this rental, and we will handle processing and reconciliation for toll payments plus the cost of the toll(s). Daily Tolling service does not cover moving violations, citations or parking tickets ("Violations") and these will result in a \$40 admin fee per Violation plus the cost of the tickets. Copies of tolls, violations, citations or parking tickets can be requested at 800-777-5500 Daily Toll service is not available for express lanes outside the state of Florida.

GPS #:
 AX XXXX-XXXXXX-X1001 AUTH#:102579
CC OPEN AUTH: 250.00

VIOLATIONS
 You are responsible for all parking citations, red light and bus lane tickets, photo enforcement fees, fines for toll evasion, and other fines, fees, and penalties (each a "Violation") assessed against you, us or the Vehicle during the rental. If we are notified by the charging authorities that we may be responsible for a Violation, you understand that we or our Provider may either: (a) transfer liability to you by providing your rental information to the charging authority and charge you an administrative fee of up to \$40 per Violation; or (b) pay the Violation on your behalf and charge your payment card on file for the Violation, taxes, and an administrative fee of up to \$40 per Violation.

This vehicle is permitted to travel in the State of Florida. **Taking the vehicle outside of Florida, may result in additional charges up to \$1000.** This vehicle is not to be permitted for use in Mexico or Canada under any circumstance

Higher time and mileage rate or fee will apply if returned early/late or to a different location than specified. We are not responsible for NSF, overdraft, over the limit, or similar fees which may be assessed by your card issuer. All charges are subject to a final audit. Debit/check cards are charged the estimated amount of the rental plus up to \$350 on the "Date Out" of this Agreement. Refunds will be issued to the card on file upon return.

This is a non-smoking vehicle. If the vehicle is returned smelling of smoke from any source, you will pay us a cleaning fee according to paragraph 7 of the Terms and Conditions.

Refunds may take up to 21 days to process depending upon your financial institution. By signing below, you certify that you (1) have had the opportunity to read, and that you agree to, the Rental Record and the Terms & Conditions (the "Agreement"), (2) authorize us to process a separate payment card transaction in your name for all Charges, (3) authorize us to release your billing and rental information to a Processor for billing and processing purposes; (4) authorize us or a Processor to charge your payment card account after the rental concludes for unpaid Tolls and or Violations assessed against you, us or the Vehicle during this rental plus administrative fees, service charges and related fees, (5) accept or decline Optional Products as shown on the Rental Record; (6) understand that all Charges are subject to our final audit; and (7) authorize us to adjust your payment card account to reflect changes in amounts due or overpaid as a result of our audit. (8) You hereby acknowledge and consent to be contacted regarding this transaction by email, regular mail, or by phone using text and or automatic dialing by Advantage and its hired service vendors including claim, toll, roadside and collection agencies.

NOTICE: The valid and collectible liability insurance and personal injury protection insurance of any authorized rental or leasing driver is primary for the limits of liability and personal injury protection coverage required by §§ 324.021(7) and 627.736, Florida Statutes.

Failure to return rented property or equipment upon expiration of the rental period and failure to pay all amounts due (including costs for damage to the property or equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with section 812.155, Florida Statutes.

Renter's Initials _____
 Your rental agreement offers, for an additional charge, an optional waiver to cover all or a part of your responsibility for damage to or loss of the vehicle. Before deciding whether to purchase the waiver, you may wish to determine whether your own automobile insurance or credit card agreement provides you coverage for rental vehicle damage or loss and determine the amount of the deductible under your own insurance coverage. The purchase of the waiver is not mandatory. The waiver is not insurance.

Renter _____
 Additional Driver _____

Rental Agreement Terms and Conditions ("Terms and Conditions")

- Definitions, "Agreement"** means all terms and conditions found in these Terms & Conditions, the Rental Record and any notice or addendum we provide at the time of rental. **"You"** means the person identified as the renter in this Agreement. **"We"** means Orlando Rentco, LLC. "Authorized Driver" means the renter and each additional driver listed by us on this Agreement. Each Authorized Driver must have a valid driver's license and be at least age 21. **"Vehicle"** means the automobile or truck identified in this Agreement and any vehicle we substitute for it, and its tires, tools, accessories, equipment, keys and documents. **"Rental Period"** means the period between the time you take possession of the Vehicle and the time it is returned to or recovered and checked in by us. **"CDW"** means Collision Damage Waiver. **"Optional Equipment"** means navigational systems, ski racks, mobile devices, child safety seats, and other equipment we may offer for rent. **"Loss of Use"** means the loss of our ability to use the Vehicle for rent, display for rent or sale, upgrade, or transportation of employees. "Diminished Value" means the difference between the fair market value of the Vehicle before damage or loss and its value after repairs as calculated by a third-party estimate obtained by us or on our behalf. "Charges" means the fees and charges that are incurred under this Agreement. **"Toll"** means a charge assessed for use of a toll lane. "Violation" means a parking citation, photo enforcement fee, a fine for toll evasion, and other fines, fees, and penalties, including storage liens and charges. **"Vehicle License Fee"** or **"Vehicle License Cost Recovery Fee,"** means a vehicle license recovery fee based on our estimated average per day per vehicle portion of our total annual vehicle licensing, titling, and registration costs.
- Rental; Indemnity; Warranties.** This is a contract for the rental of the Vehicle; you may not sublease the Vehicle. Only Authorized Drivers may use the Vehicle. We may repossess the Vehicle at your expense without notice if it is abandoned or used in violation of law or this Agreement. To the extent permitted by law, you: (a) agree to indemnify, defend, and hold us and our affiliates harmless from all judgments, claims, liability, and costs we incur as a result of or arising out of this rental, your use of the Vehicle or Optional Equipment, or our repossession of the Vehicle; and (b) we make no warranties, express, implied or apparent, regarding the Vehicle or Optional Equipment, no warranty of merchantability and no warranty that the Vehicle or Optional Equipment is fit for a particular purpose.
- Condition and Return of Vehicle; Optional Equipment.** You must return the Vehicle to our rental office or other location we specify on the date and time specified in this Agreement and in the same condition that you received it except for ordinary wear. Vehicle return condition is subject to our final inspection, which may occur after drop-off. To extend the Rental Period, you must contact our rental office before the due-in date. If you return the Vehicle after closing hours, you remain responsible for loss or damage to the Vehicle until we inspect it upon our next opening for business. Charges may continue to accrue until that time. Service to the Vehicle or replacement of parts or accessories during the Rental Period must have our prior written approval. You must check and maintain all fluid levels and return the Vehicle with at least the same amount of fuel as when rented, unless you purchase prepaid fuel. We may offer Optional Equipment, which is rented AS IS and must be returned in the same condition as when rented. You must inspect Optional Equipment and follow manufacturer instructions for installation and use.
- Responsibility for Damage or Loss; CDW.** You are responsible for all damage to or loss or theft of the Vehicle during the Rental Period resulting from any cause, including collisions, weather, vandalism, and road conditions. Your responsibility includes: (a) damage to the Vehicle measured as follows: (i) if we determine that the Vehicle is a total loss, the fair market value of the Vehicle, less salvage; (ii) if we determine that the Vehicle is repairable: (A) the difference between the Vehicle's value immediately before and immediately after the damage; or (B) the reasonable estimated retail value or actual cost of repair plus Diminished Value; (b) Loss of Use, measured by multiplying your daily rental rate by the actual or estimated number of days from the date of Vehicle damage until it is replaced or repaired divided by 4, which you agree is a reasonable estimate of Loss of Use damages, not a penalty, and payable regardless of fleet utilization; (c) a reasonable administrative fee for expenses we incur processing a damage claim; and (d) towing, storage, and impound charges and other reasonable incidental and consequential damages. If you purchase CDW, we waive our right to hold you financially responsible for damage to or loss of the Vehicle. CDW is not insurance, is optional, and may duplicate coverage under your insurance policy or credit card. CDW does not apply to Optional Equipment. If the Vehicle is used for a Prohibited Use (defined below), your CDW will be invalidated, and we won't waive our right to hold you financially responsible for damage to or loss of the Vehicle.
- Prohibited Uses.** Certain uses of the Vehicle are prohibited ("Prohibited Uses"), including use: (a) by anyone who: (i) is not an Authorized Driver or whose driver's license is invalid or suspended; (ii) is under the influence of a prescription or non-prescription drug or alcohol; (iii) obtained the Vehicle or extended the rental by giving us false, fraudulent or misleading information; (iv) is smoking or vaping; or (v) operates the Vehicle while using a hand-held device that can receive or transmit telephonic communications, electronic data, mail or text messages if the device is not in hands-free mode; (b) under circumstances that would constitute a felony or misdemeanor; (c) to carry persons or property for hire; (d) to push or tow anything or to teach anyone to drive; (e) in a race, speed test or contest; (f) to carry dangerous or hazardous items; (g) outside the U.S., Canada, or the area described elsewhere in this Agreement; (h) when loaded beyond capacity or with inadequately secured cargo; (i) on unpaved surfaces; (j) to transport more persons than the Vehicle has seat belts or to carry persons outside the passenger compartment; (k) to transport children without safety seats required by law; (l) if the odometer has been tampered with or disconnected; (m) if reasonable to know that further operation would damage the Vehicle; (n) after an accident until you summon the police to the scene; (o) to transport non-service animal(s); (p) where there is insufficient clearance; (q) with fuel that does not meet the manufacturer's specifications; or (r) in connection with a willful or reckless act that damages the Vehicle or injures a third party or their property. **PROHIBITED USE OF THE VEHICLE VIOLATES THIS AGREEMENT AND MAY VOID ALL LIABILITY AND OTHER INSURANCE COVERAGE** (to the extent permitted by law).
- Insurance.** You are responsible for all damage or loss you cause to the Vehicle, to yourself and others and for understanding the coverage you have or elect to purchase for this rental. You agree to maintain automobile insurance during the Rental Period that provides us and you the following primary coverage: (a) Bodily injury ("BI") and property damage ("PD") liability coverage; (b) Personal injury protection ("PIP"), no-fault, or similar coverage if required; (c) Uninsured/underinsured ("UM/UIM") coverage if required, and (d) Comprehensive and collision damage coverage extending to the Vehicle. Your insurance will provide at least the minimum coverage limits required by the financial responsibility laws of the state where the loss occurs. **To the extent permitted by law, by signing this Agreement, you reject UM/UIM, and supplemental no-fault or PIP coverages.** If such protection is imposed by law, it will be for the minimum limits required. If required by law, we will provide BI or PD liability coverage under a certificate of self-insurance, an insurance policy, and/or an indemnity if we choose (collectively, the "Protection"). The Protection extends only to the minimum limits prescribed by the state law applicable to the loss; is excess to other valid and collectible insurance whether primary, secondary, excess or contingent; contains exclusions, conditions, and limitations; does not cover injury to you; and does not apply outside the U.S. or Canada. You must: (x) report damage to us and accidents to us and the police upon discovery; (y) complete our incident report form; and (z) provide us with a copy of any process or notice related to the Vehicle. Failure to do so is a material breach of this Agreement. Our Protection is void if you give the Vehicle to an unauthorized driver or otherwise materially breach this Agreement. **The Vehicle may not be taken to Mexico under any circumstances.**
- Reserve; Charges; Currency Conversion.** You permit us to reserve against your payment card at the time of rental a reasonable amount in addition to the estimated charges ("Reserve"). We may use the Reserve to pay all Charges. We will authorize the release of any excess Reserve upon completion of your rental. Your payment card issuer's rules will apply to your account being credited for the excess, and it may not be immediately available. You will pay us at conclusion of the Rental Period or on demand all Charges, including: (a) time and mileage for the Rental Period, or a mileage charge based on our experience if the odometer is altered; (b) excess mileage fee, if applicable; (c) fees for optional products and services you purchase; (d) fuel and a refueling fee if you return the Vehicle with less fuel than when rented, unless you purchase a prepaid fuel option; (e) taxes, surcharges, and other fees; (f) expenses we incur locating and recovering the Vehicle if you fail to return it or if we repossess it; (g) all costs we incur collecting payment or enforcing our rights under this Agreement; (h) a reasonable cleaning fee if the Vehicle is returned substantially less clean than when rented or if it contains evidence of smoking or vaping; (i) towing, storage, forfeitures, court costs, penalties, and all other costs we incur resulting from your use of the Vehicle; (j) a fee of up to \$500 if you lose the Vehicle's keys or toll transponder; (k) a surcharge if you return the Vehicle to a location other than as agreed or if you do not return it on the date and time due; you may be charged standard rates for each day or partial day before or after the due-in date, which may be substantially higher than the initially agreed upon rate; (l) replacement cost of lost or damaged parts/supplies used in Optional Equipment; (m) a fee up to \$500 if a mobile technology device, such as a navigational system or tablet, that you rented is lost, stolen, or rendered unusable; and (n) a redemption fee if you present a reward certificate, coupon or voucher associated with a loyalty program. All Charges are subject to our final audit. If errors are found, you authorize us to correct the Charges with your payment card issuer. Notice for non-U.S. payment cards: if you use a payment card issued by a bank or financial institution outside of the U.S., we will charge your payment card in US dollars. The full amount of your Charges will be converted to the card account's billing currency by us unless you have instructed us not to convert the currency or submitted a written request in advance to have your card issuer perform the currency conversion. Our conversion will be based on a rate published by Reuters and will incorporate a processing charge no higher than 3% applied to all amounts relating to the transaction. This charge will replace the currency conversion processing charge applied by your card issuer. You understand that your card issuer has a currency conversion process; that you have chosen not to use your card issuer's currency conversion process; and that you will have no recourse against your card issuer with respect to any matter related to the currency conversion or disclosure.
- Liability for Tolls, Violations, and Other Charges; Disclaimer of Liability.** You are liable for all Tolls and Violations assessed against you, us, or the Vehicle during the Rental Period. The Vehicle may be equipped with the ability to pay tolls electronically through a third-party provider ("Provider"). If you do not purchase a pre-paid toll service from us, and a Toll is incurred on the Vehicle, a Provider will charge you for the Toll at the highest prevailing undiscounted rate (electronic, cash, single-occupancy, or other) plus: all applicable fees and taxes and service charges, convenience fees, and the administrative fees stated on the Rental Record. If we or a Provider charge you for a Toll you believe you paid, you must submit proof of payment to the Provider to be relieved of your obligation to pay us or the Provider. If charging authorities notify us that we may be responsible for a Violation, you agree that we or a Provider may, in our sole discretion and without prior notice to you, pay the Violation plus applicable taxes, on your behalf directly to the authority. We or a Provider will charge you the face value of the Violation and any taxes plus an administrative fee of up to \$40 for each Violation. If we or a Provider elect to pay the Violation, you: may not be able to challenge its validity before the issuing authority or court; and to the extent permitted by law, waive this right. Instead of paying the Violation directly, we or a Provider may, in our sole discretion, transfer liability for a Violation assessed against the Vehicle during the Rental Period to you personally if permitted by law. If liability is transferred to you, we or a Provider will charge you an administrative fee of up to \$40 per Violation. You understand that we cooperate fully with charging authorities and authorize us to release your rental information, including personally identifiable information, to government and other authorities charged with enforcing Tolls and Violations. You authorize us to release your rental and payment card information to a Provider for processing and billing purposes. If we or a Provider pay a Toll or Violation assessed on the Vehicle during the Rental Period, you authorize us or the Provider to: (a) charge all payments and administrative fees to the payment card you used for this rental; and (b) contact you directly or send invoices regarding any Tolls or Violations incurred by you or assessed against us to our Vehicle during the Rental Period. We and the Provider disclaim all liability arising from an error by a tolling or charging authority. To the extent permitted by law, you agree to indemnify and hold us, the Provider, and our respective affiliates harmless for Tolls, Violations and administrative fees assessed in connection with this rental.
- Personal Information; Telematics; Communications.** We may disclose personally identifiable information about you to third parties in connection with the enforcement of our rights under this Agreement and for other legitimate purposes. See <https://www.advantage.com/privacy-policy/> for a copy of our Privacy Policy. You acknowledge that the Vehicle may be equipped with a telematics system, global positioning satellite technology, an electronic locator device, and/or an event data recorder (collectively "Telematics System"). Your use of the Vehicle may be remotely monitored by us or on our behalf through a Telematics System to the extent permitted by law. Remote monitoring may include the collection of Vehicle data, such as location, odometer, oil life, fuel level, tire pressure, battery charge, diagnostic trouble codes, and other elements that we may deem necessary or desirable. You acknowledge that these systems may use cellular telephone, wireless technology, or radio signals to transmit data, and therefore you should have no expectation of privacy related to the use of this Vehicle. The installation of this equipment is neither designed nor intended to prevent any accident, crime or misuse of the Vehicle. You shall inform all drivers and passengers of the Vehicle of the terms of this paragraph. We are not responsible for the operability of any Telematics System included with the Vehicle. To the extent permitted by law, you agree to release and indemnify, defend and hold us harmless from any damage to persons or property caused by failure of a Telematics System to operate properly, or otherwise arising from the use of the Telematics System. . You agree, in order for us to service or otherwise administer our account or to recover any amounts you may owe, that we or any assignee or collection agency of our choosing, may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in additional charges to you. We, our assignee, or any collection agency of our choosing, may also contact you by sending text messages or any e-mail address you provide to us. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.
- Personal Property.** We are not responsible for loss of or damage to personal property that we handled or stored, or that was left or carried in or on the Vehicle, any service vehicle, or our locations even if loss or damage was caused by our negligence. You are responsible to us for claims by others for loss or damage. The Vehicle may contain infotainment systems, which may download your contacts, communications, location or other personal information. If you use an infotainment system, the Vehicle may automatically load your address book, store your incoming, outgoing and missed telephone calls, and other information from your device. Follow the steps displayed on the Vehicle system screen to delete this information and the device from the Vehicle's memory. We are not responsible for assuring the privacy of that information and cannot guarantee that other persons will not have access to this information after you return the Vehicle.
- Miscellaneous.** No term of this Agreement can be waived or modified except by a writing that we sign. This Agreement constitutes the entire agreement between you and us. All prior representations and agreements between you and us regarding this rental are void. Our waiver of a breach of this Agreement, our acceptance of payment from you, or our failure to exercise any of our rights under this Agreement is not a waiver of an additional breach. To the extent permitted by law, you: (a) waive all recourse against us for any criminal reports or prosecutions that we take against you because of your breach of this Agreement; and (b) release us from all liability for consequential, special or punitive damages in connection with this rental or the reservation of a vehicle. If any provision of this Agreement is deemed void or unenforceable, the remaining provisions are valid and enforceable.

Subject Expedia travel confirmation - Sun, May 5 - (Itinerary # 72054949480160)
To: [null <zonumzaid@yahoo.com>]
From Hotels.com <hotels@eg.hotels.com>
Date: Sun, May 5, 2024 at 7:34 AM



Thank you, Pedro! Your booking is confirmed.

Itinerary # 72054949480160

[View full itinerary](#)

[Download to your phone](#)

Check-in	Check-out
4:00pm	10:00am
Sun, May 5	Thu, May 9

4 nights, 4 adults, 2 rooms
1 Queen Bed and 2 Twin Beds
Non Smoking

[6145 Carrier Drive, Orlando, FL, 32819 United States of America](#)

[Manage hotel requests](#)

Submitted requests are shared with the property, but not guaranteed.
Contact the property to confirm.

[Change or cancel booking](#)

Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes you. Explore the app

Price details

2 rooms x 4 nights \$242.10 per night	\$1,936.80
Taxes and fees	\$242.16
Resort fee \$98.92 per night due at property	\$197.84

Total **\$2,376.80**

Due at property \$197.84

Required fees/taxes will be collected at the property.

[See information about fees and deposits](#)

View receipt



You'll earn \$38.74 in OneKeyCash™ after this trip. Fantastic!

Use your OneKeyCash when booking your next trip to save even more.¹

[View my rewards activity](#)

We found you member deals



Extend your stay with 10% or more off select hotels

Find hotels



Add a room to your hotel booking



As a [One Key member](#) you'll save across our family of brands.
Hotels.com is part of Expedia Group, along with Expedia and Vrbo.



[View car deals on Expedia](#)



Important Information

*Additional property fees

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges, and surcharges upon check-out.

You'll be asked to pay the following charges at the property:

- Deposit: USD 200 per stay
- Resort fee: USD 24.73 per accommodation, per night

The resort fee includes:

- Additional inclusions
- Fitness center access
- In-room coffee
- In-room safe
- Phone calls
- Pool access
- Sporting facilities or equipment

We have included all charges provided to us by the property.

Rules and restrictions

For rules and restrictions please view your [full itinerary](#).

Cancellations and changes

Cancellations or changes made after 4:00pm (property local time) on May 2, 2024 or no-shows are subject to a property fee equal to the first night's rate plus taxes and fees.

In the case of multiple rooms/units booked together, fees charged by the property apply to each room/unit that is canceled or changed.

Guest charges and accommodation capacity

Base rate is for 2 guests.

Total maximum number of guests per room/unit is 4.

Maximum number of adults per room/unit is 4.

Maximum number of children per room/unit is 3.

Maximum number of infants per room/unit is 3.

This property considers guests aged 20 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

Check-in policies

Check-in time starts at 4:00 PM

Check-in time ends at 11:00 PM

Minimum check-in age is: 21

Special Instructions

Front desk staff will greet guests on arrival. For more details, please contact the property using the information on the booking confirmation.

Late arrival instructions

If a late check-in is planned, contact this property directly for their late check-in policy.

Get protection in case of last-minute cancellations or missed hotel nights.

Protect my hotel

Expires 24 hours after confirmation of hotel booking.

Where to find help

For special requests and questions about your reserved room or the property, contact Westgate Palace Hotel / Universal / I-Drive.

Tel: 1 (407) 996-6000, Fax: 1 (407) 996-6010

If you need help managing this itinerary, contact Expedia.

Website Operator

BEX Travel Asia Pte Ltd

(Company Registration Number: 201113337M)

38 Beach Road, #09-12 South Beach Tower, Singapore 189767

Singapore Travel Licence No. 02420

Date of booking: Sun, 5 May

Prices charged include GST if applicable

Get support on the [Hotels.com](#) app with 24/7 access to our virtual agent.

Manage your itinerary



Download the [Hotels.com app](#)

[Privacy statement](#) [Customer service](#) [View online](#)

This email and its links may contain your personal information; please only forward to people you trust.

You are receiving this transactional email based on a recent booking, interaction with us, membership or account update on Hotels.com.

Expedia, Inc. 1111 Expedia Group Way West, Seattle WA 98119, USA.

Subject Expedia car rental confirmation - Sun, May 5 - (Itinerary # 72822945792820)
To: [null <zonumzaid@yahoo.com>]
From Expedia.com <expedia@eg.expedia.com>
Date: Sun, May 5, 2024 at 7:48 AM



Thank you, Pedro! Your car reservation is confirmed.

Itinerary # 72822945792820

[View full itinerary](#)

[Download to your phone](#)

Midsize

Nissan Rogue or similar

5 passengers

Unlimited mileage


Pick-up and drop-off

Sun, May 5, 11:00am - Thu, May 9, 5:00pm

5601 Butler National Drive, Orlando, Florida, USA, MCO

Free cancellation up until pick-up

[Cancel booking](#)

 Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes you. [Explore the app](#)

Price details

4 days	\$100.93
\$25.24 per day	
Taxes and fees	\$57.36
Collision Damage Plan	\$60.00

Total	\$218.29
Paid today	\$60.00
Due at car rental counter	\$158.29

See information about [late fees](#) and [deposits](#)

[View receipt](#)



You'll earn \$3.17 in OneKeyCash™ after this trip. Fantastic!

Use your OneKeyCash when booking your next trip to save even more.¹

[View my rewards activity](#)

Collision Damage Plan

Sun, May 5 - Thu, May 9

You have purchased [Collision Damage Plan](#). Please refer to your itinerary number when calling to ask questions or [file a claim](#).

Itinerary #[72822945792820](#)

Includes the following insurance benefits and assistance services:

- ✓ **Primary coverage up to \$75,000** for damages to the car's body, windscreen, tires, and others incurred due to a car collision
- ✓ **\$0 deductible/excess**
- ✓ Covers your rental car from **theft, vandalism, and collision damage**

[View insurance details](#)



Your car booking unlocked more member deals



Save up to 30% on select hotels*

[Find hotels](#)



Save up to 15% on select things to do



*These great offers are valid until your last day of travel.

About your upcoming car rental

When you arrive

Thank you for choosing Advantage car rental in Orlando, Florida. Advantage car rental shares bussing with Wallypark. Follow these instructions for pickup: 1. Collect bags at baggage claim on the 2nd level 2. For terminal a and b, head to ground transportation on the 1st level. A side bus will pick you up at spaces 34-36. B side bus will pick up between spaces 36-39. For additional instructions on Wallypark bussing, please call 1-800-777-5500 select prompt #1. Then Orlando pickup instructions select prompt #1.

[Special equipment](#), such as child seats and GPS, can be purchased upon pick-up (if available)

Credit card deposit

Credit card deposit is not included in the price.

The credit card is required as a deposit when renting any vehicle. The deposit amount is held by the car rental company. Please ensure sufficient funds are available on the card.

Rules to remember

The following rules and restrictions are provided by the car rental company.

The driver must present a valid [driver's license](#) and credit card in their name upon pick-up. The credit card is required as a deposit when renting any vehicle. The deposit amount is held by the car rental company. Please ensure sufficient funds are available on the card.

International rentals may have different driver license requirements. An international driving license is required if the drivers' license is non-roman alphabet.

[Additional charges or restrictions](#) may apply for drivers under 25.

Charges for [refueling](#), additional drivers, etc. are not included in the total price.

[Special equipment](#), such as child seats and GPS, can be purchased upon pick-up (if available).

Geographical restrictions may apply, even for rental contracts that feature unlimited mileage. Some car rental companies do not allow you to take their vehicles across certain domestic or international borders, or may apply an additional charge to do so.

View collision damage protection terms, conditions and plan sponsors.

Your rental may have [mandatory, local insurance requirements](#) that result in additional charges at the time of rental.

Your card will not be charged upon booking. You will pay the full amount at the rental counter. Changes or cancellations should be made 72 hours before pick-up to avoid penalties.

Where to find help

Contact Expedia for further guidance on your itinerary

Itinerary # 72822945792820

[Expedia customer support](#)

[Manage reservation](#)



Download the [Expedia app](#)

[Privacy statement](#) [Customer service](#) [View online](#)

This email and its links may contain your personal information; please only forward to people you trust.

You are receiving this transactional email based on a recent booking, interaction with us, membership or account update on Expedia.com.

Expedia, Inc. 1111 Expedia Group Way West, Seattle WA 98119, USA.

Subject Expedia flight purchase confirmation - Orlando, FL, United States (MCO-Orlando Intl.) - Sun, May 5 - (Itinerary # 72821786142662)
To: [<zonumzaid@yahoo.com>]
From Expedia.com <expedia@eg.expedia.com>
Date: Fri, May 3, 2024 at 10:25 PM



Thank you, Pedro! Your flight is booked.

Itinerary # 72821786142662

[View your trip](#)

[Download to your phone](#)

Traveler details

PEDRO DIAZMUNOZ (ADULT)

[View all ticketing details](#)

Chicago (ORD) to Orlando (MCO)

United 2323 8:59am - Chicago, IL, United States (ORD-O'Hare Intl.) to Orlando, FL, United States (MCO-Orlando Intl.)

- Terminal 1
- Airline confirmation: PHYXJC (United)
- Economy / Coach (E)
- Sun, May 5, 8:59am - 12:48pm
- 2h 49m flight duration

Free cancellation expires 24 hours after confirmation

[Manage your itinerary](#)

 Travel confidently with the Expedia app



Travel confidently with the Expedia app
Manage your plans and make trip updates on the fly - wherever the journey takes you. [Explore the app](#)

Price summary

One way flight

1 traveler	\$533.02
Taxes & fees	\$55.08

Total **\$588.10**

The total price includes all mandatory taxes and fees.

Unless and otherwise specified, rates are quoted in US dollars.



You'll earn \$1.18 in OneKeyCash™ after this trip. Fantastic!

Use your OneKeyCash when booking your next trip to save even more.¹

[View my rewards activity](#)

[View receipt](#)

Travel with more peace of mind

Get reimbursed if you need to cancel your flight due to covered illness, delays, and more.

This plan is available until 01:59pm UTC on May 04, 2024.

Important Information

Flight information

Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

E-ticket: This email can be used as an E-ticket.

Contact the airline to confirm:

- Specific seat assignments
- Special meals
- Frequent flyer point awards
- Special assistance requests

If the airline changes such fees in accordance with its own policies, the cost will be passed on to you.

Additional fees

Additional fees for your flight to Orlando: The airline may charge [additional fees](#) for checked baggage or other optional services.

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

United flight rules and regulations

- Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.

- Tickets are nonrefundable, nontransferable and name changes are not allowed.

- Please read important information regarding [airline liability limitations](#).

[View all rules in full itinerary](#)

We're here to help

Contact Expedia for further guidance on your itinerary.

Itinerary: #72821786142662

[Expedia customer support](#)

Receive real-time travel alerts throughout your trip with the [Expedia app](#).

[Manage your itinerary](#)

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy. These are available at <https://www.iatatravelcentre.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred (applicable for interline carriage).



Download the [Expedia app](#)

[Privacy statement](#) [Customer service](#) [View online](#)

This email and its links may contain your personal information; please only forward to people you trust.

You are receiving this transactional email based on a recent booking, interaction with us, membership or account update on Expedia.com.

Expedia, Inc. 1111 Expedia Group Way West, Seattle WA 98119, USA.

Subject Expedia car rental confirmation - Sun, May 5 - (Itinerary # 72822945792820)
To: [null <zonumzaid@yahoo.com>]
From Expedia.com <expedia@eg.expedia.com>
Date: Sun, May 5, 2024 at 7:48 AM



Thank you, Pedro! Your car reservation is confirmed.

Itinerary # 72822945792820

[View full itinerary](#)

[Download to your phone](#)

Midsize

Nissan Rogue or similar

5 passengers

Unlimited mileage


Pick-up and drop-off

Sun, May 5, 11:00am - Thu, May 9, 5:00pm

5601 Butler National Drive, Orlando, Florida, USA, MCO

Free cancellation up until pick-up

[Cancel booking](#)

 Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes you. [Explore the app](#)

Price details

4 days	\$100.93
\$25.24 per day	
Taxes and fees	\$57.36
Collision Damage Plan	\$60.00

Total	\$218.29
Paid today	\$60.00
Due at car rental counter	\$158.29

See information about [late fees](#) and [deposits](#)

[View receipt](#)



You'll earn \$3.17 in OneKeyCash™ after this trip. Fantastic!

Use your OneKeyCash when booking your next trip to save even more.¹

[View my rewards activity](#)

Collision Damage Plan

Sun, May 5 - Thu, May 9

You have purchased [Collision Damage Plan](#). Please refer to your itinerary number when calling to ask questions or [file a claim](#).

Itinerary #[72822945792820](#)

Includes the following insurance benefits and assistance services:

- ✓ **Primary coverage up to \$75,000** for damages to the car's body, windscreen, tires, and others incurred due to a car collision
- ✓ **\$0 deductible/excess**
- ✓ Covers your rental car from **theft, vandalism, and collision damage**

[View insurance details](#)



Your car booking unlocked more member deals



Save up to 30% on select hotels*

[Find hotels](#)



Save up to 15% on select things to do



*These great offers are valid until your last day of travel.

About your upcoming car rental

When you arrive

Thank you for choosing Advantage car rental in Orlando, Florida. Advantage car rental shares bussing with Wallypark. Follow these instructions for pickup: 1. Collect bags at baggage claim on the 2nd level 2. For terminal a and b, head to ground transportation on the 1st level. A side bus will pick you up at spaces 34-36. B side bus will pick up between spaces 36-39. For additional instructions on Wallypark bussing, please call 1-800-777-5500 select prompt #1. Then Orlando pickup instructions select prompt #1.

[Special equipment](#), such as child seats and GPS, can be purchased upon pick-up (if available)

Credit card deposit

Credit card deposit is not included in the price.

The credit card is required as a deposit when renting any vehicle. The deposit amount is held by the car rental company. Please ensure sufficient funds are available on the card.

Rules to remember

The following rules and restrictions are provided by the car rental company.

The driver must present a valid [driver's license](#) and credit card in their name upon pick-up. The credit card is required as a deposit when renting any vehicle. The deposit amount is held by the car rental company. Please ensure sufficient funds are available on the card.

International rentals may have different driver license requirements. An international driving license is required if the drivers' license is non-roman alphabet.

[Additional charges or restrictions](#) may apply for drivers under 25.

Charges for [refueling](#), additional drivers, etc. are not included in the total price.

[Special equipment](#), such as child seats and GPS, can be purchased upon pick-up (if available).

Geographical restrictions may apply, even for rental contracts that feature unlimited mileage. Some car rental companies do not allow you to take their vehicles across certain domestic or international borders, or may apply an additional charge to do so.

View collision damage protection terms, conditions and plan sponsors.

Your rental may have [mandatory, local insurance requirements](#) that result in additional charges at the time of rental.

Your card will not be charged upon booking. You will pay the full amount at the rental counter. Changes or cancellations should be made 72 hours before pick-up to avoid penalties.

Where to find help

Contact Expedia for further guidance on your itinerary

Itinerary # 72822945792820

[Expedia customer support](#)

[Manage reservation](#)



Download the [Expedia app](#)

[Privacy statement](#) [Customer service](#) [View online](#)

This email and its links may contain your personal information; please only forward to people you trust.

You are receiving this transactional email based on a recent booking, interaction with us, membership or account update on Expedia.com.

Expedia, Inc. 1111 Expedia Group Way West, Seattle WA 98119, USA.

Subject Thanks for your purchase with United
To: [<ZONUMZAID@YAHOO.COM>]
From United Airlines <Receipts@united.com>
Date: Thu, May 9, 2024 at 11:48 AM

Thu, May 09, 2024



Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA1828

Thu, May 09, 2024
Orlando, FL, US (MCO)

Thu, May 09, 2024
Chicago, IL, US (ORD)

Traveler Details

DIAZMUNOZ/PEDRO
First Checked Bag (0164299435195)

eTicket number: **0162386921315**
MCO-ORD

Purchase Summary

Method of payment: **American Express ending in 1001**
Date of purchase: **Thu, May 09, 2024**

First Checked Bag (Reference Number: 0164299435195): **40.00**

Total: 40.00 USD

**BUBBLE TEA
LAVA TUBES
AND VOLCANIC
MAPLE TREES.**



One Star Alliance ticket.
Limitless travel possibilities.
staralliance.com/rtw STAR ALLIANCE

Copyright © 2024 United Airlines, Inc. All Rights Reserved

E-mail Information

Please do not reply to this message using the "reply" address.

The information contained in this email is intended for the original recipient only.

[View our Privacy Policy](#)

[View our Legal Notices](#)

Subject Expedia flight purchase confirmation - Chicago, IL, United States (ORD-O'Hare Intl.) - Thu, May 9 - (Itinerary # 72825651112490)
To: [null <zonumzaid@yahoo.com>]
From Expedia.com <expedia@eg.expedia.com>
Date: Wed, May 8, 2024 at 12:30 PM



Thank you, Pedro! Your flight is booked.

Itinerary # 72825651112490

[View your trip](#)

[Download to your phone](#)

Traveler details

PEDRO DIAZMUNOZ (ADULT)

[View all ticketing details](#)

Orlando (MCO) to Chicago (ORD)

United 1828 4:15pm - Orlando, FL, United States (MCO-Orlando Intl.) to Chicago, IL, United States (ORD-O'Hare Intl.)

- Terminal B
- Airline confirmation: MH50MH (United)
- Economy / Coach (H)
- Thu, May 9, 4:15pm - 6:22pm
- 3h 7m flight duration

Free cancellation expires 24 hours after confirmation

[Manage your itinerary](#)

 Travel confidently with the Expedia app



Travel confidently with the Expedia app
Manage your plans and make trip updates on the fly - wherever the journey takes you. [Explore the app](#)

Price summary

One way flight

1 traveler	\$346.98
Taxes & fees	\$41.12

Total **\$388.10**

The total price includes all mandatory taxes and fees.

Unless and otherwise specified, rates are quoted in US dollars.



You'll earn \$0.78 in OneKeyCash™ after this trip. Fantastic!

Use your OneKeyCash when booking your next trip to save even more.¹

[View my rewards activity](#)

[View receipt](#)

Travel with more peace of mind

Get reimbursed if you need to cancel your flight due to covered illness, delays, and more.

This plan is available until 08:15pm UTC on May 08, 2024.

Important Information

Flight information

Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

E-ticket: This email can be used as an E-ticket.

Contact the airline to confirm:

- Specific seat assignments
- Special meals
- Frequent flyer point awards
- Special assistance requests

If the airline changes such fees in accordance with its own policies, the cost will be passed on to you.

Additional fees

Additional fees for your flight to Chicago: The airline may charge [additional fees](#) for checked baggage or other optional services.

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

United flight rules and regulations

- Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.

- Tickets are nonrefundable, nontransferable and name changes are not allowed.

- Please read important information regarding [airline liability limitations](#).

[View all rules in full itinerary](#)

We're here to help

Contact Expedia for further guidance on your itinerary.

Itinerary: #72825651112490

[Expedia customer support](#)

Receive real-time travel alerts throughout your trip with the [Expedia app](#).

[Manage your itinerary](#)

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy. These are available at <https://www.iatatravelcentre.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred (applicable for interline carriage).



Download the [Expedia app](#)

[Privacy statement](#) [Customer service](#) [View online](#)

This email and its links may contain your personal information; please only forward to people you trust.

You are receiving this transactional email based on a recent booking, interaction with us, membership or account update on Expedia.com.

Expedia, Inc. 1111 Expedia Group Way West, Seattle WA 98119, USA.

Subject Fwd: You're going to Chicago (Midway) on 05/09 (4YWF2J)!
To: [Pedro Munoz <zonumzaid@yahoo.com>]
From Pedro Diaz <pdiaz@unidosus.org>
Date: Mon, Jun 17, 2024 at 12:49 PM

Sent from my T-Mobile 4G LTE Device
Get [Outlook for Android](#)

From: elizabeth correa <correa_ely@yahoo.com>
Sent: Thursday, May 9, 2024 11:08:40 AM
To: Pedro Diaz <pdiaz@unidosus.org>
Subject: Fw: You're going to Chicago (Midway) on 05/09 (4YWF2J)!

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.

----- Forwarded Message -----

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
To: "correa_ely@yahoo.com" <correa_ely@yahoo.com>
Sent: Wednesday, May 1, 2024 at 09:06:27 PM EDT
Subject: You're going to Chicago (Midway) on 05/09 (4YWF2J)!

Here's your itinerary & receipt. See ya soon!
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Elizabeth,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MAY 9

MCO  **MDW**

Orlando to Chicago (Midway)

Confirmation # **4YWF2J**

Confirmation date: 05/01/2024

PASSENGER Elizabeth Gomez
RAPID REWARDS # 22609092516
TICKET # 5262288949004
EST. POINTS EARNED 921

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight: Thursday, 05/09/2024 **Est. Travel Time:** 2h 45m [Wanna Get Away®](#)

FLIGHT
1328

DEPARTS
MCO 09:45PM
Orlando



ARRIVES
MDW 11:30PM
Chicago (Midway)

Payment information

Total cost

Air - 4YWF2J

Base Fare	\$ 153.38
U.S. Transportation Tax	\$ 11.50
U.S. 9/11 Security Fee	\$ 5.60
U.S. Flight Segment Tax	\$ 5.00
U.S. Passenger Facility Chg	\$ 4.50

Total **\$ 179.98**

Payment

Amer Express ending in 1001
Date: May 1, 2024

Payment Amount: \$179.98

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : [5262288949004](#)

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply). [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.





Download app now



Download app now

Don't miss out on automatic check-in



When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)



Earn up to 2,400 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.



[Book car >](#)



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Chicago.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

5262288949004: NONREF/NONTRANSFERABLE -BG WN MCO WN CHI153.38USD153.38END ZP MCO5.00 XF MCO4.5

IZN7R2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

Need help?

Contact us

Customer service | [FAQs](#)

Connect with us



[Get the mobile app](#)

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [privacy policy](#).

See [Southwest Airlines Co. Notice of Incorporation](#)

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

© Copyright 2024 Southwest Airlines Co. All Rights Reserved.

Subject Fwd: Spirit Airlines Flight Confirmation: XMCLXT
To: [Pedro Munoz <zonumzaid@yahoo.com>]
From Pedro Diaz <pdiaz@unidosus.org>
Date: Mon, Jun 17, 2024 at 12:51 PM

Sent from my T-Mobile 4G LTE Device
Get [Outlook for Android](#)

From: Elizabeth Gomez <egomez@unidosus.org>
Sent: Thursday, May 9, 2024 11:06:02 AM
To: Pedro Diaz <pdiaz@unidosus.org>
Subject: Fwd: Spirit Airlines Flight Confirmation: XMCLXT

Elizabeth Gomez | Financial Coach | Housing and Financial Empowerment

202.349.7782 | egomez@unidosus.org

NCLR is now **UnidosUS**. Find out more at unidosus.org | [Facebook](#) |

From: Spirit Airlines <booking@fly.spirit-airlines.com>
Sent: Wednesday, May 1, 2024 8:13:40 PM
To: Elizabeth Gomez <egomez@unidosus.org>
Subject: Spirit Airlines Flight Confirmation: XMCLXT

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.

spirit

HOTEL CAR TRIPS PARTNERS

Thank you for choosing Spirit Airlines. This notice contains information to be used during your travels. Please review the contents of this document carefully. For your convenience, please print a copy to take with you on your trip.

Please do not reply to this email. The reply email address is used solely for outgoing email documents.

YOUR CONFIRMATION CODE **XMCLXT**

Booking Date Thursday, May 02, 2024

Flight

SUNDAY, MAY 05, 2024

Detroit, MI

Orlando, FL

FLIGHT

1698

TIME

8:03 AM

10:48 AM

TERMINAL

N

DURATION

02 h 45 min

Please be aware that flight times are subject to change. Notification of schedule changes will be sent to the email address provided at the time of booking.

Do you have TSA Pre✓®? Don't forget to add your Known Traveler Number (KTN) to your reservation [here!](#)

Online check-in begins 24 hours before your flight. It's the easy way to save time and money! Definitely **reconfirm your flight times** on our site on your day of travel - or at any time. It is recommended that you arrive at the airport 2 hours prior to departure time for domestic flights (United States, Puerto Rico and U.S. Virgin Islands) and at least 3 hours prior to departure time for international flights.

Guest Information

NAME

Elizabeth Gomez

ASSISTANCE

None

FREE SPIRIT #

1023174959

Base

Bags

NAME	CARRY-ON	CHECKED
Elizabeth Gomez	0	1

ADD BAGS

Seats

NAME	SEATS
Elizabeth Gomez	-

ADD SEATS

Contact Information

Elizabeth Gomez	egomez@unidosus.org
2199 gladstone ct	
glendale heights il, IL 60139	13122375150
US	

Purchase Price

Flight Price	\$120.66
Bags	\$55.00
Government's Cut	\$22.43
Saver\$ Club Membership	\$69.95

Total **\$268.04**

Total

\$208.04

Join ShopSmarter™ and get
\$20 CASH BACK
ON THIS BOOKING!

[CLICK HERE](#)

JUST FOR TRYING

ShopSmarter™

Additional Information

REAL ID

Do you have a REAL ID? **Beginning May 7th 2025, every air traveler 18 years of age and older will need a state-issued REAL ID-compliant license or identification card, enhanced driver's license, or another [acceptable form of ID](#) (such as a passport), to fly within the United States.** REAL ID-compliant cards are marked with a star at the top. Guests can also visit the [DHS REAL ID website](#) and click on their state on the map or visit www.tsa.gov.

ACTIVE DUTY U.S. MILITARY MEMBERS

For Active Duty U.S. Military Members traveling on Spirit, you will need to **add your baggage online** before arriving to the airport. Simply click the "verify" button at checkout to validate your active duty status. The military baggage allowance cannot be added at the airport.

CASHLESS

At some airports we serve, **cash is not accepted** as a form of payment. For more information, [visit here](#).

TERMS AND CONDITIONS

[Click here](#) for full terms and conditions.

[Haga clic aquí](#) para los términos y condiciones completos.

BAGGAGE

You'll save yourself some money if you [buy your bags online right now](#)! You'll automatically get our [Fast Bag Drop](#) service, which'll save you time when you get to the airport.

IMPORTANT: You may carry one free personal item on board (like a purse or laptop bag) if its dimensions do not exceed 18 x 14 x 8 inches including handles and wheels.

Spirit Bag Pricing

STANDARD

DTW  MCO

BAG TYPE*	PRIOR TO CHECK IN**	AT CHECK IN**	AT AIRPORT
Carry-On	\$68	\$73	\$89
Checked Bag 1	\$60	\$65	\$89
Checked Bag 2	\$76	\$78	\$99

*Taxes may apply. Maximum bag weight is 40 lbs; overweight and oversized charges apply.

**Check In takes place 24 hours prior to flight departure.

The baggage liability limit for domestic flights is \$3,800 per passenger. [Here's](#) more information on our baggage policies, including carry-ons.

CHECK-IN

You may be able to [check in online](#) 24 hours before your flight. It'll save you time and money at the airport.

You'll want to get to the airport early to give yourself time to park, get through security, etc. Try to arrive 2 hours before domestic flights and 3 hours before

security, etc. Try to arrive 2 hours before domestic flights and 3 hours before international flights.

Additionally, you'll need to be at the boarding gate at least 15 minutes prior to departure for domestic flights (30 minutes prior for international departures) or you may lose your reservation.

Always double check that you have the right documents you need to travel. Remember: every country has different rules, so if you're flying internationally, contact the embassy or consulate of the country you're traveling to and find out what you need.

Certain foreign countries may charge additional taxes and fees that are collected directly by the local government or competent airport authority upon arrival or departure.

FLIGHT STATUS

[Click here](#) to check the departure and arrival status of your flight.

HELPFUL TRAVEL RESOURCES

Transportation Security Administration - Visit the [TSA website](#) and learn all about the new carry-on travel requirements.

Customs and Border Protection - Visit the [U.S. State Department website](#) for travel tips and up-to-date travel information.

CANCEL/CHANGE

If you need to modify or cancel your reservation, please visit the [Manage Travel](#) tab at spirit.com. Additionally, you can also text us at 48763 or WhatsApp directly at 855-728-3555 with "Hello".

[Click here](#) for information on travel policies.

Spirit does not transport hazardous materials as checked or carry-on baggage. [Click Here](#) for more information.

HOTEL CAR TRIPS PARTNERS



TO PROVIDE FEEDBACK

If you have a comment or question, Click [here](#) to chat now.

Spirit Airlines

2800 Executive Way

Miramar, FL 33025

Copyright © 2024 Spirit Airlines, Inc. All Rights Reserved.

[Privacy Policy](#) [Help](#)

Subject Thanks for your purchase with United
To: [null <ZONUMZAID@YAHOO.COM>]
From United Airlines <Receipts@united.com>
Date: Sat, May 4, 2024 at 9:31 AM

Sat, May 04, 2024



Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA2323

Sun, May 05, 2024
Chicago, IL, US (ORD)

Sun, May 05, 2024
Orlando, FL, US (MCO)

Traveler Details

DIAZMUNOZ/PEDRO
First Checked Bag (0164298041761)

eTicket number: **0162385725534**
ORD-MCO

Purchase Summary

Method of payment: **American Express ending in 1001**
Date of purchase: **Sat, May 04, 2024**

First Checked Bag (Reference Number: 0164298041761): **40.00**

Total: 40.00 USD

**BUBBLE TEA
LAVA TUBES
AND VOLCANIC
MAPLE TREES.**



One Star Alliance ticket.
Limitless travel possibilities.
staralliance.com/rtw STAR ALLIANCE

Copyright © 2024 United Airlines, Inc. All Rights Reserved

E-mail Information

Please do not reply to this message using the "reply" address.

The information contained in this email is intended for the original recipient only.

[View our Privacy Policy](#)

[View our Legal Notices](#)

Subject Your Sunday morning trip with Uber
To: [null <zonumzaid@yahoo.com>]
From Uber Receipts <noreply@uber.com>
Date: Sun, May 5, 2024 at 4:32 PM

Uber

Total \$43.92
May 5, 2024

Thanks for riding, Pedro






We hope you enjoyed your
ride this morning.



Total **\$43.92**

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare **\$34.86**

Subtotal	\$34.86
Booking Fee 	\$2.81
Chicago Accessibility Surcharge 	\$0.10
Chicago Special Venues Surcharge 	\$5.00
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13

Payments



American Express ••••1001

\$43.92

5/5/24 4:32 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Lazarus

4.96 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX

16.84 miles | 29 min



5:48 AM

2255 Lake

Ridge Dr,

Glendale

Heights, IL

60139-

1645, US



6:18 AM

Terminal 1,

O'Hare

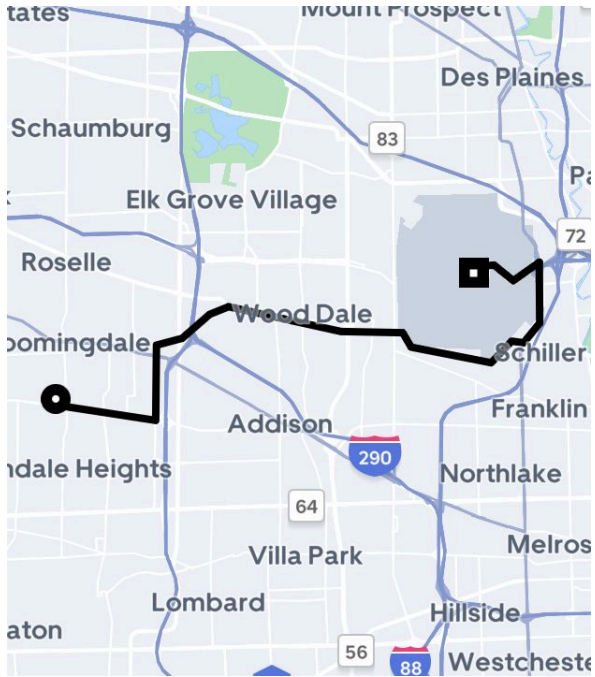
International

Airport

(ORD),

Chicago, IL

60666, US



[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Subject Your Thursday evening trip with Uber
To: [<zonumzaid@yahoo.com>]
From Uber Receipts <noreply@uber.com>
Date: Fri, May 10, 2024 at 7:01 AM

Uber

Total \$50.17
May 9, 2024

Thanks for riding, Pedro







We hope you enjoyed your
ride this evening.



Total **\$50.17**

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare **\$52.66**

Subtotal	\$52.66
Milwaukee-Chicago Toll 33 Southbound-Irving Park Road 	\$0.75
Booking Fee 	\$3.05
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$1.13
Chicago Accessibility Surcharge 	\$0.10
Chicago Special Venues Surcharge 	\$5.00
Promotion	-\$12.54

Payments



American Express ••••1001

\$50.17

5/10/24 7:01 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Eric

4.99 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX

20.03 miles | 34 min

8:11 PM

10000 W

O'Hare Ave,

Des

Plaines, IL

60666, US

8:46 PM

2199

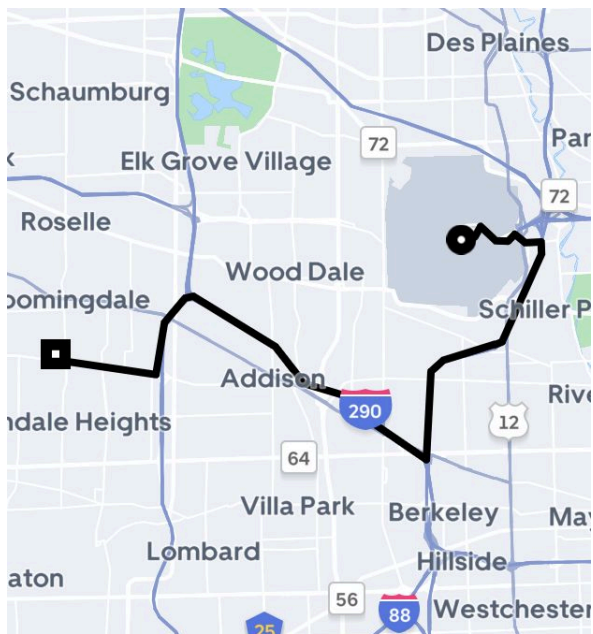
Gladstone

Ct, Glendale

Heights, IL

60139-

4101, US



Report lost item >

Contact support >

My trips >

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158