



Hi Jose Levinio,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt, which includes refund details. See you onboard soon.

OCTOBER 23 - OCTOBER 25

SAT → DEN

San Antonio to Denver

Confirmation # **363MJM**

Confirmation date: 09/24/2024

PASSENGER Jose Levinio Rodriguez
RAPID REWARDS # 20232400193
TICKET # 5262563518253
EST. POINTS EARNED 1,272

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 1: Wednesday, 10/23/2024 Est. Travel Time: 2h 15m [Wanna Get Away®](#)

FLIGHT # 1688 DEPARTS SAT 06:05AM San Antonio ARRIVES DEN 07:20AM Denver

Flight 2: Friday, 10/25/2024 Est. Travel Time: 2h 10m [Wanna Get Away®](#)

FLIGHT # 2729 DEPARTS DEN 01:30PM Denver ARRIVES SAT 04:40PM San Antonio

Payment information

Total cost

Air - 363MJM
Base Fare \$ 211.87
U.S. Transportation Tax \$ 15.89
U.S. 9/11 Security Fee \$ 11.20
U.S. Passenger Facility Chg \$ 9.00
U.S. Flight Segment Tax \$ 10.00
Total \$ 257.96

Payment

September 24, 2024
Refund Amount \$10.00
Refund to: Flight Credit
Transferable Flight Credit Amount: \$0.00
Flight Credit Amount: \$10.00

August 5, 2024
Credit from ticket #5262550688404 to #5262563518253

Your flight credit will be held under this flight's confirmation number.



Corporate Card Statement of Account

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Prepared For
JOSE L. RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX7-61007

Closing Date
08/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
676.99	405.96	0.00	676.99	0.00	405.96

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.

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Payment Coupon

Account Number 3796-257757-61007

JOSE L. RODRIGUEZ
UNIDOS US
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SAN ANTONIO TX 78205

Payable upon receipt in U.S. Dollars.
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Amount Due \$405.96
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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.

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Prepared For
JOSE L. RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX7-61007

Closing Date
 08/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX7-61007		Reference Code	Amount \$
08/23/24	CORPORATE REMITTANCE RECEIVED 08/23		-676.99
08/06/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262546605425 AIRLINE/AIR C 08/05/24 PASSENGER TICKET RODRIGUEZ/JOSE LEVINIO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS PHOENIX AZ WN E TO SANTA ANA CA WN E TO PHOENIX AZ WN F TO SAN ANTONIO TX WN F	79003708640	405.96
Total for JOSE L. RODRIGUEZ		New Charges/Other Debits	405.96
		Payments/Other Credits	-676.99

