

----- Forwarded message -----

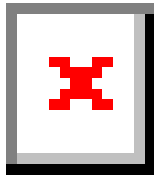
From: **Southwest Airlines** <southwestairlines@ifly.southwest.com>

Date: Sun, Nov 10, 2024 at 7:38 AM

Subject: You're going to Phoenix on 12/08 (4HV4JS)!

To: <jlrcongas@gmail.com>

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

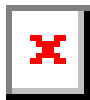


[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Jorge Luis,

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!

DECEMBER 8 - DECEMBER 12

BWI  **PHX**

Baltimore to Phoenix

Confirmation #

4HV4JS

Confirmation date: 11/10/2024

PASSENGER **Jorge Luis Rivera**
RAPID REWARDS # 20448943885
TICKET # 5262579200600
EST. POINTS EARNED 3,750

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: Sunday, 12/08/2024 Est. Travel Time: 5h 15m [Wanna Get Away Plus™](#)

FLIGHT # 1464	DEPARTS BWI 05:45PM Baltimore	ARRIVES  PHX 09:00PM Phoenix
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Flight 2: Thursday, 12/12/2024 Est. Travel Time: 4h 10m [Wanna Get Away Plus™](#)

FLIGHT # 0654	DEPARTS PHX 06:05PM Phoenix	ARRIVES  BWI 12:15AM Baltimore
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Payment information

Total cost

Air - 4HV4JS		
Base Fare	\$	468.62
U.S. Transportation Tax	\$	35.15
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	533.97

Payment

November 10, 2024
Payment Amount **\$533.97**
Amer Express ending in 2008

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

Your ticket number : 5262579200600

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



Wanna Get Away Plus™ fare: Your two bags fly free® and no change or cancel fees. Plus same-day flight changes, 8X Rapid Rewards® points, and a Transferable Flight Credit that can be used for yourself or shared with someone else. [Learn more.](#)



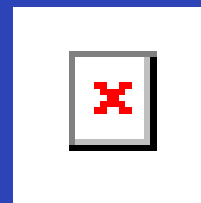
Make sure you know [when to arrive at your airport](#). Times vary by city.



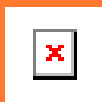
If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a [Transferable Flight Credit™](#). If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

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

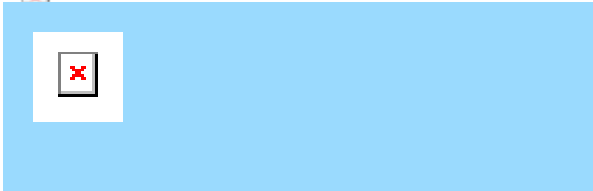
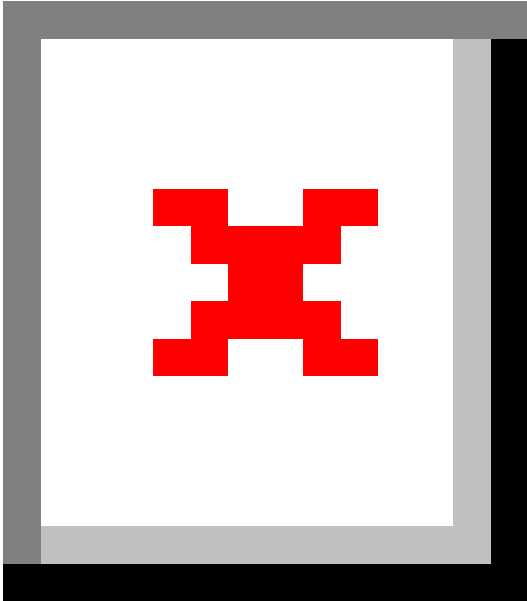


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5262579200600: NONREF/NONTRANSFERABLE -BG WN BWI WN PHX239.89WN BWI228.73USD468.62END ZP BWI5.00PHX5.00 XF BWI4.5PHX4.5

ULNVP4Q
GLNWW4Q

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.

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within 1 year of ticket issuance.

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Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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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.

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For all further inquiries or to pay by phone, please call the number on the back of your Card.

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Prepared For
JORGE L RIVERA
 UNIDOS US

Account Number
 XXXX-XXXXX2-33006

Closing Date
 11/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-33006	Reference Code	Amount \$
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	01900001224	55.00
11/10/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262579200600 AIRLINE/AIR C 11/10/24 PASSENGER TICKET RIVERA/JORGE LUIS SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS PHOENIX AZ WN U TO BALTIMORE MD WN G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003784010	533.97
Total for JORGE L RIVERA		New Charges/Other Debits Payments/Other Credits	588.97 0.00

