

**From:** [United Airlines](#)  
**To:** [Erik Sandoval](#)  
**Subject:** eTicket Itinerary and Receipt for Confirmation OJHC84  
**Date:** Wednesday, November 13, 2024 2:09:30 PM

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Wed, Nov 13, 2024

# Thank you for choosing United.

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

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

## OJHC84

Flight 1 of 4 UA2092 Class: United Economy (V)

Sun, Dec 08, 2024	Sun, Dec 08, 2024
<b>06:05 PM</b>	<b>07:09 PM</b>
San Antonio, TX, US (SAT)	Houston, TX, US (IAH)

Flight 2 of 4 UA2224 Class: United Economy (V)

Sun, Dec 08, 2024	Sun, Dec 08, 2024
<b>07:51 PM</b>	<b>11:46 PM</b>
Houston, TX, US (IAH)	Washington, DC, US (DCA)

Flight 3 of 4 UA2313 Class: United Economy (S)

Tue, Dec 10, 2024	Tue, Dec 10, 2024
<b>04:35 PM</b>	<b>07:10 PM</b>
Washington, DC, US (DCA)	Houston, TX, US (IAH)

Flight 4 of 4 UA1338 Class: United Economy (S)

Tue, Dec 10, 2024	Tue, Dec 10, 2024
<b>08:10 PM</b>	<b>09:18 PM</b>
Houston, TX, US (IAH)	San Antonio, TX, US (SAT)

## Traveler Details

SANDOVAL/ERIK

eTicket number: **0162436017400**

Seats: **SAT-IAH 37E**  
**IAH-DCA 27E**  
**DCA-IAH 36F**  
**IAH-SAT 37C**

## Purchase Summary

Method of payment:

**Miscellaneous Document**  
**American Express ending in**  
**2004**

Date of purchase:

**Wed, Nov 13, 2024**

Airfare:	<b>566.29</b>
U.S. Transportation Tax:	<b>42.47</b>
U.S. Flight Segment Tax:	<b>20.00</b>
Passenger Civil Aviation Security Service Fee:	<b>11.20</b>
U.S. Passenger Facility Charge:	<b>18.00</b>

Total Per Passenger: **657.96 USD**

Total: 657.96 USD

## Additional Collection

An additional amount of **31.01 USD** for the difference in fare was charged to American Express ending in 2004 on Wed, Nov 13, 2024.

## Payment Info

Remaining value of your previous ticket numbers 0162434472716 was applied to this purchase.

## Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

## Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Dec 08, 2024 San Antonio, TX, US (SAT) to Washington, DC, US (DCA - National)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Tue, Dec 10, 2024 Washington, DC, US (DCA - National) to San Antonio, TX, US (SAT)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

## Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.

- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

### **eTicket Reminders**

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

### **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 <http://www.iatatravelcenter.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

### **Customer Care Contact Information**

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

### **Hazardous materials**

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

### **Refunds Within 24 Hours**

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

### **Disinsection Notice**

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

## IMPORTANT CONSUMER NOTICES

**Changes/Cancellations** - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

**Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

**Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

**Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

**Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ

from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

**Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

**Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

United is a proud member of Star Alliance



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**From:** [United Airlines](#)  
**To:** [Erik Sandoval](#)  
**Subject:** Your United Airlines booking confirmation – OJHC84  
**Date:** Thursday, November 7, 2024 3:18:40 PM

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United Airlines



<!--[if gte mso]>

<![endif]-->

# Thanks Erik for choosing United!

**Confirmation number: OJHC84**

<!--[if gte mso]>

<![endif]-->

You'll receive a second email with your receipt once we're done processing your reservation. If you don't receive your receipt with 24 hours, [contact us](#) .

<!--[if gte mso]>

<![endif]-->

Manage my trip

## Purchase summary

Fare	\$555.12
Taxes and Fees	\$71.83
<b>Total</b>	<b>\$626.95</b>

Credit card payment: \$626.95 (American Express \*\*2004)

<!--[if gte mso]>

<![endif-->

## Flight to Washington

Dec 08, 2024

Nonstop

**7:43 AM**

**11:55 AM**

SAT

-----  
3h 12m

-----  
IAD

San Antonio, TX, US

Washington, DC, US

### FLIGHT INFO

Duration: 3h 12m

UA 1347

Boeing 737-900

United Economy

Meals for purchase

<!--[if gte mso]>

<![endif-->

## Flight to San Antonio

Dec 10, 2024

Nonstop

**5:10 PM**

**7:58 PM**

IAD

-----  
3h 48m

-----  
SAT

Washington, DC, US

San Antonio, TX, US

### FLIGHT INFO

Duration: 3h 48m

UA 1869

Boeing 737-900

United Economy

Meals for purchase

<!--[if gte mso]>

<![endif]-->

## Travelers

### Erik Sandoval

**Seats:**

SAT to IAD: 37D

IAD to SAT: 37D

<!--[if gte mso]>

<![endif]-->

## Calculate bag charges

FLIGHT	FIRST BAG	SECOND BAG	WEIGHT PER BAG
San Antonio, TX, US (SAT) to Washington, DC, US (IAD) December 08, 2024	\$40/per traveler	\$50/per traveler	50 (23kg)
Washington, DC, US (IAD) to San Antonio, TX, US (SAT) December 10, 2024	\$40/per traveler	\$50/per traveler	50 (23kg)

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These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty members of the U.S military and their accompanying dependents. For additional information, visit [united.com/baggage](https://www.united.com/baggage).

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### Carry-on baggage allowed

United accepts the following items, per customer, to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

nDue to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/baggage).

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<![endif]-->



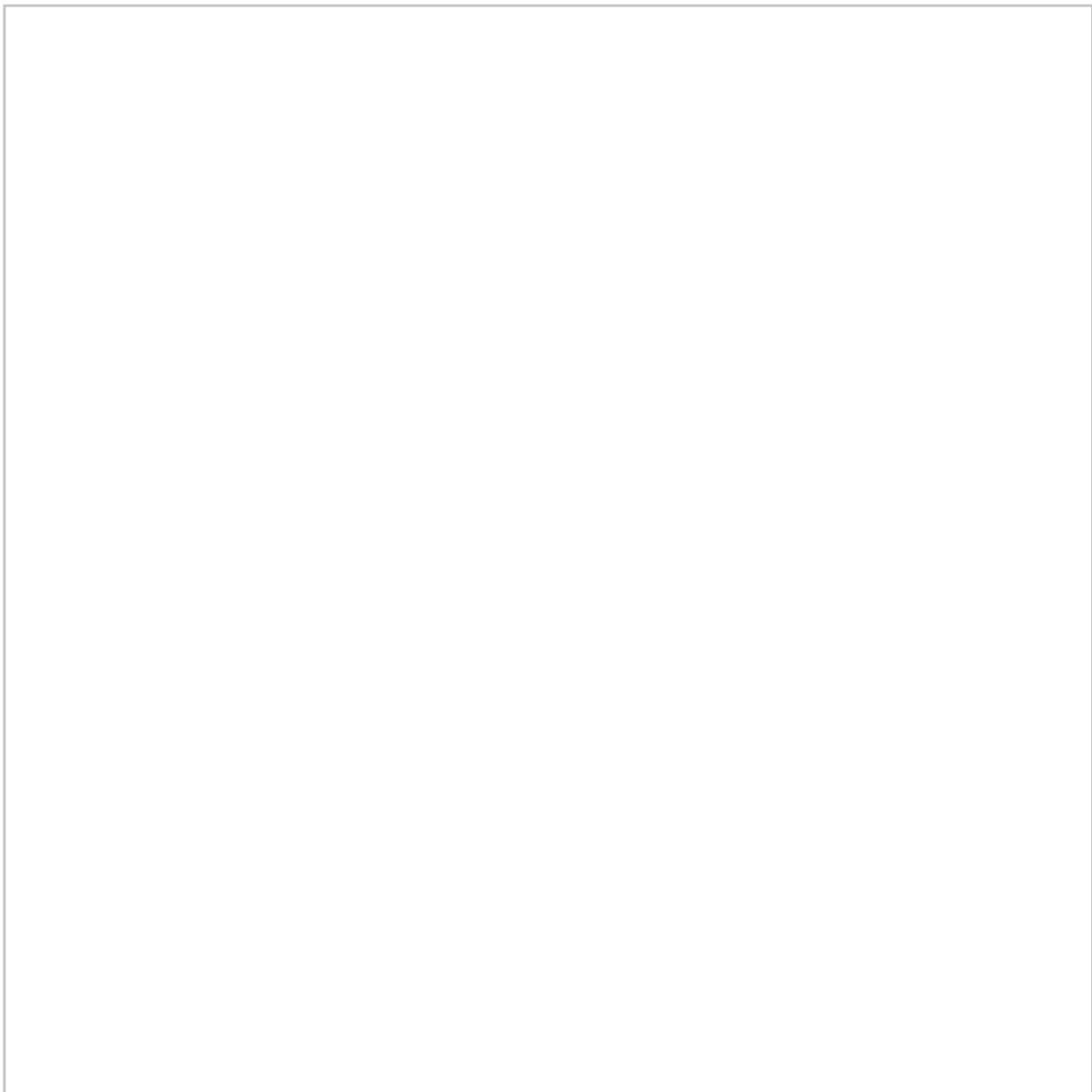
### Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements

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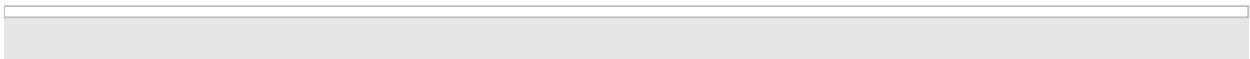
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### **REAL ID Requirement**

Do you have a [REAL ID](#)? Beginning May 7, 2025, every air traveler 18 and older will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States. If you don't have a REAL ID, you'll need to use [another acceptable form of identification](#) when flying within the U.S.

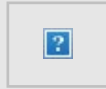
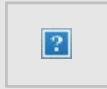


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# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
ANA R SALAZAR  
UNIDOS US

Account Number  
XXXX-XXXXX2-82004

Closing Date  
11/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
2,564.76	741.90	55.00	2,564.76	0.00	<b>796.90</b>

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](http://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 3792-168722-82004

ANA R SALAZAR  
UNIDOS US  
550 S HOPE ST # 400  
LOS ANGELES CA 90071-2627

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$796.90**  
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  
|||||

0000379216872282004 000079690000074190 2&H

**Payments:** Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

**Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

**Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

**Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

**In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

**In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

**When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



**Manage your Card account online at:**  
americanexpress.com/  
checkyourbill



**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](http://www.americanexpress.com/updatecontactinfo)
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

**Please do not add any written communication or address change on this stub.**



Prepared For  
**ANA R SALAZAR**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX2-82004**

Closing Date  
**11/28/24**

**Activity** Date reflects either transaction or posting date

<b>Card Number XXXX-XXXXX2-82004</b>		Reference Code	<b>Amount \$</b>
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-2,564.76
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE 10/28 10/24 PERIOD 12/24 THRU 11/25	00400001224	55.00
11/08/24	UNITED AIRLINES HOUSTON TX TKT# 01624344727165 CONTINENTAL 11/07/24 PASSENGER TICKET SANDOVAL/ERIK UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN ANTONIO TX TO CARRIER CLASS DULLES ARPT DC UA 00 TO SAN ANTONIO TX UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	31291456000	626.95
11/14/24	UNITED AIRLINES HOUSTON TX TKT# 01624360174006 CONTINENTAL 11/13/24 PASSENGER TICKET SANDOVAL/ERIK UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN ANTONIO TX TO CARRIER CLASS HOUSTON TX IAH UA 00 TO WASHINGTON NAT'L D UA 00 TO HOUSTON TX IAH UA 00 TO SAN ANTONIO TX UA 00	31890777000	31.01
11/20/24	GROUPGREETING SAN FRANCISCO CA REF# NT_RFPNEUHQJ +14155626079 11/20/24		4.99
11/27/24	VANILLAGIFT.COM 0455 ATLANTA GA REF# 006243891 844-433-7898 11/27/24 BUSINESS SERVICES ROC NUMBER 006243891	00624389100	78.95
<b>Total for ANA R SALAZAR</b>		New Charges/Other Debits Payments/Other Credits	796.90 -2,564.76





Stergeron LLC (dba GroupGreeting)  
236 West Portal Ave. #188  
San Francisco, CA 94127

## ORDER RECEIPT

Date: 20 Nov 2024

Transaction ID: pi\_3QNK7SBphWvjXVvn32RykjDS

### BILLED TO

Ana Salazar  
asaraquel@gmail.com  
550 S Hope Street Suite 420  
Los Angeles, CA 90071

### PAYMENT SENT TO

billing@groupgreeting.com

Description	Qty	Unit price	Total price
GroupGreeting Card Card Recipient: Siara Cunningham	1	4.99 USD	4.99 USD
		Sales Tax — California (9.5%)	0.00 USD
		<b>Total</b>	<b>4.99 USD</b>
		<b>AMOUNT PAID</b>	<b>4.99 USD</b>

Payment has been made in full.

If you have any questions concerning this receipt, please contact [support@groupgreeting.com](mailto:support@groupgreeting.com).

Thank you for using GroupGreeting!



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## Your Vanilla Gift Order Is On Its Way 006243891

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**From** VanillaGift.com <noreply@orders.vanillagift.com>

**Date** Wed 11/27/2024 9:40 AM

**To** Ana Salazar <asalazar@unidosus.org>

**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.

**Vanilla**.gift

**Your Vanilla Gift Order Is On Its Way**

Hello Ana Salazar,

We have emailed your Vanilla Gift Card **order #006243891**.

Have the recipient check their spam or junk folder and allow up to **24 hours** for the email to arrive.

Need to edit, change, or resend the recipient's eGift email? [Change/Resend Email](#)

**PRODUCT NAME**

**CARD VALUE**

**QTY**



\$75.00

1

Silver Thank You Gift Card  
By E-Mail

**Email Recipient:**  
slcunningham.sl@gmail.com

**[View More Order Details](#)**

Card Value Subtotal	<b>\$75.00</b>
Purchase Fee(s)	<b>\$3.95</b>
<b>Order Total</b>	<b>\$78.95</b>

Purchase Additional Cards

If you have any additional questions or need assistance, please call us at 1-844-433-7898.  
View our [Important Notice Concerning User Privacy](#).

Thank you for your business.  
Vanilla Gift Customer Care



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### Terms and Conditions

Offers valid with promotion code at checkout until advertised expiration date. Offers cannot be combined. Offers are only valid on VanillaGift.com . Purchase Fees or Shipping Charges may apply subject to terms of the offer. Read specific offer for complete details. Please note that a promotion code provided in connection with a particular offer on VanillaGift.com is intended only for use by the recipient of the offer and is not valid on Gift Card purchases made through any third party sites.

Only credit, charge, and debit cards as well as fully registered and approved general purpose reloadable cards may be used to make purchases on the site. Single load cards (e.g. gift cards) may not be used. Gift Cards are not available for sale to HI residents. Vanilla Gift does not accept payment methods with addresses from the state of HI for Gift Cards. Vanilla Gift does not accept payment methods with addresses from the state of NM for orders equal to or greater than \$1,000 within a 24-hour period for Gift Cards.

Vanilla Visa® Gift Card is issued by Sutton Bank, Member FDIC, pursuant to a license from Visa U.S.A. Inc. Visa is a registered trademark of Visa, U.S.A. Inc. All other trademarks and service marks belong to their respective owners. Cards may be used in the U.S. and District of Columbia everywhere Visa debit cards are accepted. Terms and conditions apply. See Cardholder Agreement for details. Cards are distributed and serviced by InComm Financial Services, Inc., which is licensed as a Money Transmitter by the New York State Department of Financial Services. NMLS ID# 912772 .

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