



AA RECORD LOCATOR: WDXLFU



Get your boarding pass faster!  
Scan this barcode at any  
American Airlines Self-Service  
Machine.

Fresno to Washington

1 Adult

Sunday February 23, 2025 – Wednesday February 26, 2025

Total Paid:

**\$459.36 USD**

AA Record Locator <b>WDXLFU</b>	Reservation Name <b>FAT/DCA</b>
<small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Status: <b>Ticketed</b> Jan 27, 2025

Flight	Depart	Arrive	Fare Amount
<b>American Airlines</b> <b>1548</b>	<b>Fresno (FAT)</b> February 23, 2025 07:22 PM Travel Time : 1 h 38 m Class : Economy Seat : 13A	<b>Phoenix (PHX)</b> February 23, 2025 10:00 PM Booking Code : Q Aircraft : Airbus A320	<b>Adult</b> 1 × \$380.80 USD      \$380.80 USD
<b>American Airlines</b> <b>1511</b>	<b>Phoenix (PHX)</b> February 24, 2025 12:57 AM Travel Time : 4 h 3 m Class : Economy Seat : 25F	<b>Washington (DCA)</b> February 24, 2025 07:00 AM Booking Code : Q Aircraft : Airbus A321neo	<b>Taxes &amp; Carrier-Imposed Fees</b>  <b>Taxes and Fees</b> \$78.56 USD  <b>Carrier-Imposed Fees</b> \$0.00 USD
			<b>Flight Subtotal</b>

**\$459.36 USD**

Flight	Depart	Arrive
<b>American Airlines</b> <b>927</b>	<b>Washington (DCA)</b> February 26, 2025 12:57 PM Travel Time : 3 h 46 m Class : Economy Seat : 15B	<b>Dallas/ Fort Worth (DFW)</b> February 26, 2025 03:43 PM Booking Code : Q Aircraft : Boeing 737-800
<b>American Airlines</b> <b>1381</b>	<b>Dallas/ Fort Worth (DFW)</b> February 26, 2025 04:58 PM Travel Time : 3 h 39 m Class : Economy Seat : 15A	<b>Fresno (FAT)</b> February 26, 2025 06:37 PM Booking Code : Q Aircraft : Airbus A320

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
SALAZAR MUNOZ,ANA	0012209532101	9DX0F08	\$380.80 USD	0.00 USD	78.56	459.36
<b>Payment Type:</b>	AMERICAN EXPRESS *****2004				<b>Total</b>	<b>\$459.36 USD</b>

Endorsements/Restrictions

CXL BY FLT TIME OR NOVALUE/NONREF/FAREDIF/

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](https://aa.com/conditionsofcarriage).

**From:** [Southwest Airlines](#)  
**To:** [Erik Sandoval](#)  
**Subject:** You're going to El Paso on 01/15 (2B03J6)!  
**Date:** Tuesday, January 7, 2025 10:22:05 AM

**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.

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](http://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Erik,

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!

JANUARY 15 - JANUARY 17

SAT  ELP

San Antonio to El Paso

Confirmation # **2B03J6**

Confirmation date: 01/07/2025

PASSENGER Erik Sandoval  
RAPID REWARDS # [Join](#) or [Log in](#)  
TICKET # 5262596544950  
EST. POINTS EARNED 2,626

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Wednesday, 01/15/2025 Est. Travel Time: 1h 40m [Wanna Get Away®](#)

FLIGHT # 1146	DEPARTS	 ARRIVES
	<b>SAT 03:25PM</b> San Antonio	

**Flight 2:** Friday, 01/17/2025 Est. Travel Time: 1h 25m [Wanna Get Away®](#)

FLIGHT # 2275	DEPARTS	 ARRIVES
	<b>ELP 03:00PM</b> El Paso	

## Payment information

### Total cost

<b>Air - 2B03J6</b>	
Base Fare	\$ 437.54
U.S. Transportation Tax	\$ 32.82
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 10.40
U.S. Passenger Facility Chg	\$ 9.00
<b>Total</b>	<b>\$ 500.96</b>

### Payment

January 7, 2025  
**Payment Amount** **\$500.96**  
Amer Express ending in 2004

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

Your ticket number : 5262596544950

## 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, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



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

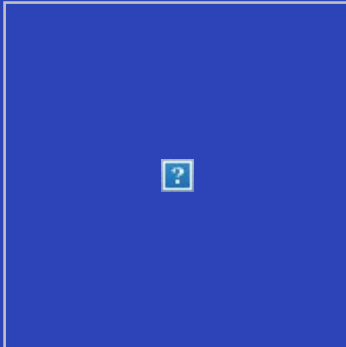


If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

## Prepare for takeoff

**Use our app to make changes to**

your trip, get a boarding pass, & more.



Get it on Google Play

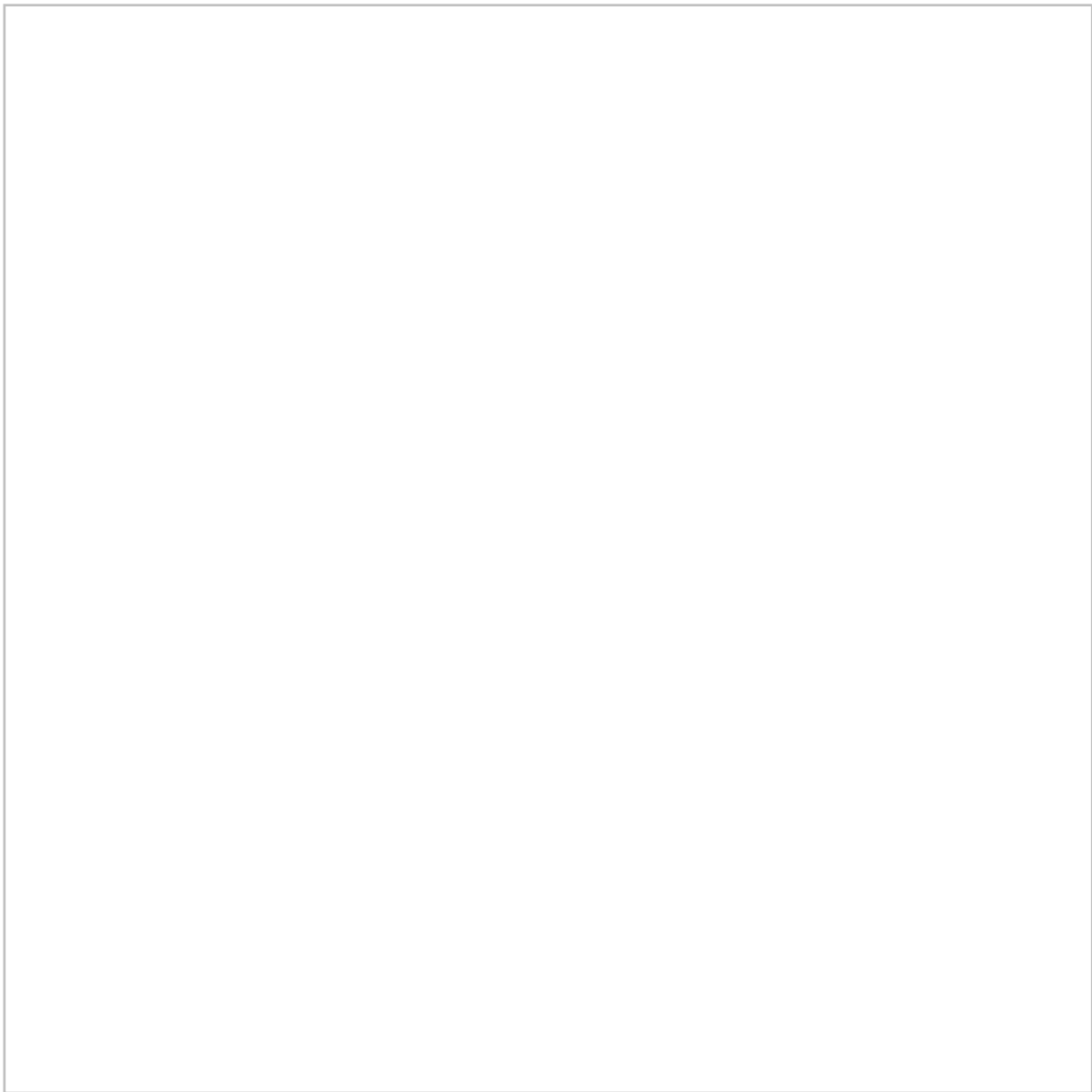


## Don't miss out on automatic check-in



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 10,000 Rapid Rewards® points per night

Choose a hotel in El Paso.

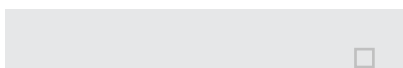
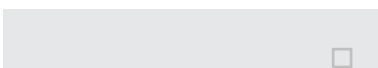
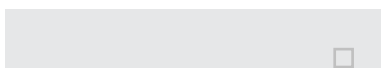
[Book hotel >](#)



### Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)





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5262596544950: NONREF/NONTRANSFERABLE -BG WN SAT WN ELP218.77WN SAT218.77USD437.54END ZP SAT5.20ELP5.20 XF SAT4.5ELP4.5

OLN7P2H  
OLN7P2H

**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.

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.

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

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

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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  
01/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
1,856.80	2,048.94	0.00	1,856.80	0.00	<b>2,048.94</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

**Amount Due  
\$2,048.94**

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  
|||||

0000379216872282004 000204894000204894 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](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.**



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

Card Number	XXXX-XXXXX2-82004	Reference Code	Amount \$
01/17/25	CORPORATE REMITTANCE RECEIVED 01/17		-1,856.80
01/08/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262596544950 AIRLINE/AIR C 01/07/25 PASSENGER TICKET SANDOVAL/ERIK SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS EL PASO TX WN O TO SAN ANTONIO TX WN O TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003828720	500.96
01/11/25	SMK*WUFOO.COM CHARGE 813-421-3676 CA 4486250 4486250 94301 01/10/25 PROFESSIONAL ANNUAL ROC NUMBER 4486250	44862500000	349.00
01/15/25	UBER TRIP HTTPS://HELP.UBER. CA AHD01GTH 6LVPBGZT 78216 01/15/25 ROC NUMBER AHD01GTH		9.29
01/15/25	UBER TRIP HTTPS://HELP.UBER. CA 2YB7FHSR 6LVPBGZT 78216 01/15/25 ROC NUMBER 2YB7FHSR		30.96
01/16/25	UBER TRIP HTTPS://HELP.UBER. CA 8SHNMFNH 5AEDB6DB 79901 01/15/25 ROC NUMBER 8SHNMFNH		21.91
01/17/25	UBER TRIP HTTPS://HELP.UBER. CA N1H1PPCJ FHC3GHHQ 79925 01/17/25 ROC NUMBER N1H1PPCJ		22.96
01/18/25	UBER TRIP HTTPS://HELP.UBER. CA RHNH5K9K WGUCUGAD 78245 01/18/25 ROC NUMBER RHNH5K9K		55.67
01/18/25	UBER TRIP HTTPS://HELP.UBER. CA 2BN3EE13 WGUCUGAD 78245 01/18/25 ROC NUMBER 2BN3EE13		15.00
01/19/25	UBER TRIP HTTPS://HELP.UBER. CA RN5FBNME FHC3GHHQ 79925 01/19/25 ROC NUMBER RN5FBNME		20.47
01/25/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264265687614 AIRLINE/AIR C 01/24/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SANDOVAL/ERIK SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS NASHVILLE TN WN 00 TO SAN ANTONIO TX WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003842710	25.00

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
01/25/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264265687613 AIRLINE/AIR C 01/24/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SANDOVAL/ERIK SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS ST LOUIS MO WN 00 TO WASHINGTON NAT'L D WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003842710	25.00
01/25/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262303219232 AIRLINE/AIR C 01/24/25 PASSENGER TICKET SANDOVAL/ERIK SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS ST LOUIS MO WN M TO WASHINGTON NAT'L D WN M TO NASHVILLE TN WN J TO SAN ANTONIO TX WN J	79003842710	513.36
01/27/25	American Airlines FT WORTH TX TKT# 0012209532101 AMERICAN AIR 01/27/25 PASSENGER TICKET SALAZAR MUNOZ/ANA American Airlines American Airlines FT WORTH TX FROM FRESNO CA TO CARRIER CLASS PHOENIX AZ AA Q TO WASHINGTON NAT'L D AA Q TO DALLAS/FT WORTH TX AA Q TO FRESNO CA AA Q	20250127000	459.36
<b>Total for ANA R SALAZAR</b>		New Charges/Other Debits Payments/Other Credits	2,048.94 -1,856.80

## Thanks for tipping, ERIK

Here's your updated Wednesday afternoon ride receipt.

---

<b>Total</b>	<b>\$40.25</b>
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Trip fare	\$18.58
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<b>Subtotal</b>	<b>\$18.58</b>
Reservation Fee	\$4.61
Booking Fee	\$4.73
Airport Surcharge	\$2.50
Tip	\$9.29
Texas Regulatory Recovery Fee	\$0.54

---

### Payments

 American Express ****2004	<b>\$30.96</b>
1/15/25 1:57 PM	
 American Express ****2004	<b>\$9.29</b>
1/15/25 2:10 PM	

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Alonso

**UberX** 20.90 miles | 26 min

■	1:30 PM   6200 Old Pearsall Rd, San Antonio, TX 78242-2330, US
■	1:57 PM   9800 Airport Blvd, San Antonio, TX 78216, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, ERIK

Here's your updated Wednesday afternoon ride receipt.

---

<b>Total</b>	<b>\$40.25</b>
--------------	----------------

---


Trip fare	\$18.58
-----------	---------

---

<b>Subtotal</b>	<b>\$18.58</b>
Reservation Fee	\$4.61
Booking Fee	\$4.73
Airport Surcharge	\$2.50
Tip	\$9.29
Texas Regulatory Recovery Fee	\$0.54

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### Payments

 American Express ****2004	<b>\$30.96</b>
1/15/25 1:57 PM	
 American Express ****2004	<b>\$9.29</b>
1/15/25 2:10 PM	

[Visit the trip page](#) for more information, including invoices (where available)

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You rode with Alonso

**UberX** 20.90 miles | 26 min

■	1:30 PM   6200 Old Pearsall Rd, San Antonio, TX 78242-2330, US
■	1:57 PM   9800 Airport Blvd, San Antonio, TX 78216, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, ERIK

Here's your updated Wednesday afternoon ride receipt.

---

<b>Total</b>	<b>\$21.91</b>
--------------	----------------

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Trip fare	\$12.29
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<b>Subtotal</b>	<b>\$12.29</b>
Booking Fee	\$3.31
ELP Airport Surcharge	\$1.00
Tip	\$5.00
Texas Regulatory Recovery Fee	\$0.31

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### Payments

 American Express ****2004	<b>\$21.91</b>
1/15/25 4:55 PM	

[Visit the trip page](#) for more information, including invoices (where available)

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You rode with ISIDRO

UberX 8.20 miles | 18 min

■	4:13 PM   6670 Convair Rd, El Paso, TX 79925, US
■	4:31 PM   115 S El Paso St, El Paso, TX 79901, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, ERIK

Here's your updated Friday evening ride receipt.

---

<b>Total</b>	<b>\$70.67</b>
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Trip fare	\$20.15
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<b>Subtotal</b>	<b>\$20.15</b>
Reservation Fee	\$26.00
Booking Fee	\$5.99
Airport Surcharge	\$2.50
Tip	\$15.00
Texas Regulatory Recovery Fee	\$1.03

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### Payments

 American Express ****2004	<b>\$55.67</b>
1/17/25 6:13 PM	
 American Express ****2004	<b>\$15.00</b>
1/17/25 6:14 PM	

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with BENJAMIN

**UberX** 18.52 miles | 47 min

■ 5:25 PM | Terminal B, San Antonio International Airport (SAT), San Antonio, TX 78216, US  
|  
■ 6:12 PM | 11434 Bald Mountain Dr, San Antonio, TX 78245, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, ERIK

Here's your updated Friday evening ride receipt.

---

<b>Total</b>	<b>\$70.67</b>
--------------	----------------

---

Trip fare	\$20.15
-----------	---------

---

<b>Subtotal</b>	<b>\$20.15</b>
Reservation Fee	\$26.00
Booking Fee	\$5.99
Airport Surcharge	\$2.50
Tip	\$15.00
Texas Regulatory Recovery Fee	\$1.03

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### Payments

 American Express ****2004	<b>\$55.67</b>
1/17/25 6:13 PM	
 American Express ****2004	<b>\$15.00</b>
1/17/25 6:14 PM	

[Visit the trip page](#) for more information, including invoices (where available)

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You rode with BENJAMIN

**UberX** 18.52 miles | 47 min

■ 5:25 PM | Terminal B, San Antonio International Airport (SAT), San Antonio, TX 78216, US  
|  
■ 6:12 PM | 11434 Bald Mountain Dr, San Antonio, TX 78245, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

---

**Wufoo.com Bill #4486250**

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**From** Wufoo Billing <no-reply@wufoo.com>

**Date** Fri 1/10/2025 2:02 AM

**To** Ana Salazar <asalazar@unidosus.org>; Julia DeNamur <jdenamur@unidosus.org>; Laura Alfonso <lalfonso@unidosus.org>

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**SurveyMonkey Inc.**  
One Curiosity Way  
San Mateo, CA 94403  
United States

**Billed To:**  
Ana R Salazar  
550 S Hope St  
90071  
United States

**2025-01-10**

**Transaction ID: # 4486250**

## Wufoo Bill

Thanks for your payment! This email confirms that your credit card ending in **1006** was charged **\$349.00** for your **Wufoo** subscription. This transaction will appear on your credit card statement from **"Wufoo.com/charge/"** Please keep a copy of this bill for your records and for future reference. If you have any questions, comments, or concerns about this bill, please send them on to [billing@wufoo.com](mailto:billing@wufoo.com)

Your subscription will automatically renew and you'll be billed \$349.00 plus applicable taxes each year until you cancel it. See [Cancellation Information](#) for more details.

Thanks again for using Wufoo and happy form building!

## The Wufoo Team

---

**Description:** Wufoo subscription from 2025-01-10 to 2026-01-10.

<b>Price:</b>	<b>Amount Paid:</b>	<b>Account Name:</b>
\$349.00	\$349.00	unidosus

---

If you would like to view past bills, change your billing details or cancel payments, login to Wufoo and click on the Account tab at the top to view and make changes to your billing preferences at any time.



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January 17, 2025

Just a quick  
update, ERIK



**Total** **\$43.43**

Lost item return fees

---

Previous Total **\$22.96**

---

New Total **\$43.43**

---

**Payments**



American Express \*\*\*\*2004  
1/17/25 1:58 PM

**\$22.96**



American Express \*\*\*\*2004  
1/18/25 8:34 PM

**\$20.47**



January 17, 2025

Just a quick  
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**Total** **\$43.43**

Lost item return fees

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Previous Total **\$22.96**

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**Payments**



American Express \*\*\*\*2004  
1/17/25 1:58 PM

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American Express \*\*\*\*2004  
1/18/25 8:34 PM

**\$20.47**

# Payment information

## Total cost

### Air - 28CM70

Base Fare	\$	431.03
U.S. Transportation Tax	\$	32.33
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	20.80
U.S. Passenger Facility Chg	\$	18.00
EarlyBird	\$	50.00
<b>Total</b>	<b>\$</b>	<b>563.36</b>

## Payment

January 24, 2025	<b>Payment Amount</b>	<b>\$513.36</b>
Amer Express ending in 2004		
<hr/>		
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To: Erik Sandoval <eriksandoval@gmail.com>

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**Travel notice**

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Confirmation # **28CM70**

Confirmation date: 01/24/2025

PASSENGER **Erik Sandoval**  
RAPID REWARDS # [Join](#) or [Log in](#)  
TICKET # **5262303219232**  
EST. POINTS EARNED **2,587**

Rapid Rewards® points are only estimations.

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FLIGHT # 3734 DEPARTS **SAT 05:05PM** ARRIVES **STL 07:10PM**  
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Stop: [Change planes](#)

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Stop: [Change planes](#)

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Nashville San Antonio

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<b>Total</b>	<b>\$ 563.36</b>	<b>Payment Amount</b>	<b>\$25.00</b>
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MLADWZH|MLADWZH  
JKAVHZH|JKAVHZH

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# Payment information

## Total cost

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MLADWZH|MLADWZH  
JKAVHZH|JKAVHZH

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# Payment information

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