

## Rafael Collazo

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**From:** Expedia.com <expedia@eg.expedia.com>  
**Sent:** Monday, July 7, 2025 1:04 PM  
**To:** Rafael Collazo  
**Subject:** Expedia flight purchase confirmation - Kansas City, MO, United States (MCI-Kansas City Intl.) - Mon, Aug 4 - (Itinerary # 73166559100078)

**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.



Thank you, Rafael! Your flights are booked.

Itinerary # 73166559100078

[View full itinerary](#)

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### Philadelphia to Kansas City

 American Airlines 5591 confirmation: SEGYVC


Fare type: Economy / Coach

3h 7m flight

 Departure	Arrival
10:54am	1:01pm
Mon, Aug 4	Mon, Aug 4
Philadelphia, PA (PHL-Philadelphia Intl.)	Kansas City, MO (MCI-Kansas City Intl.)

**Free cancellation expires 24 hours after confirmation**

# Kansas City to Philadelphia

 American Airlines 946 confirmation: SEGYVC  
Fare type: Economy / Coach  
2h 44m flight

 Departure	Arrival
6:01am	9:45am
Fri, Aug 8	Fri, Aug 8
Kansas City, MO (MCI-Kansas City Intl.)	Philadelphia, PA (PHL-Philadelphia Intl.)

[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](#)

## Traveler details

RAFAEL COLLAZO

[View ticket numbers](#)

Use for changes and cancellation, or to check in for international airlines.

## Manage your seats and bags for each flights

[PHL to MCI](#) 13F

[MCI to PHL](#) 14C



You'll earn **\$1.54 in OneKeyCash** after this trip. You're going places!

[View rewards activity](#)

## Price details

1 adult	\$686.85
Taxes and fees	\$82.11
Seats	\$42.60
Trip Protection	\$66.22

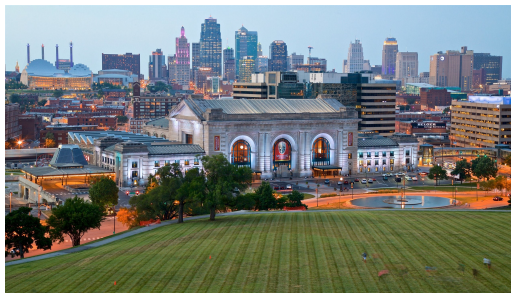
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**Total paid** **\$877.78**

[View receipt](#)

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 You booked, now bundle!



**Bundle & Save up to \$268 on  
select Kansas City hotels**

[Explore hotels](#)



Save on select car rentals



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## Trip Protection

Mon, Aug 4 - Fri, Aug 8

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

Itin #73166559100078

Policy #989819352

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## Important Information

### REAL ID Requirements

Starting May 7, 2025, you will need a state-issued REAL ID compliant license or ID card, or another acceptable form of ID (such as a passport), to fly within the United States.

[Learn more](#)

### Flight information

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

#### Departing Flight - Philadelphia (PHL) to Kansas City (MCI)

**Fare Type:** Main Cabin

Included	Fee applies	Not included
Carry On Bag	Checked Bags	Cancellation
Changes	Lounge Access	
Miles Earned	Priority Check In	
Meals		
Seat Choice		

#### Returning Flight - Kansas City (MCI) to Philadelphia (PHL)

**Fare Type:** Main Cabin

Included	Fee applies	Not included
Carry On Bag	Checked Bags	Cancellation
Changes	Lounge Access	
Miles Earned	Priority Check In	
Meals		
Seat Choice		

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 Kansas City: The airline may charge [additional fees](#) for checked baggage or other optional services.

Additional fees for your flight to Philadelphia: 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.

#### **American Airlines flight rules and regulations**

- Tickets are nonrefundable and nontransferable. Itinerary changes are permitted, fee may apply.
- A non-refundable administration fee will be applied for changes and cancellations of bookings. Customers will be informed of the administration fee by their Customer Support Centre Agent at the time of their call.
- Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.
- Please read important information regarding [airline liability limitations](#).

[View all rules in full itinerary](#)

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## We're here to help

Contact Expedia for further guidance on your itinerary.

Itinerary: #73166559100078

[Expedia customer support](#)

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

[Manage your itinerary](#)

## How helpful was this email?



Not  
helpful

Extremely  
helpful

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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).



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

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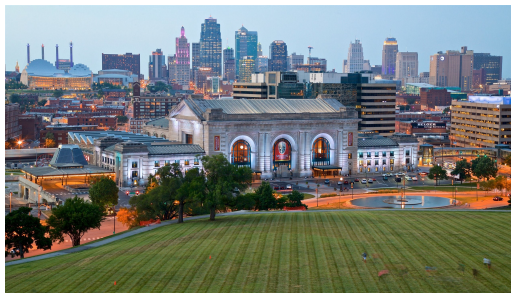
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Changes	Lounge Access	
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Seat Choice		

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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.

**Rafael Collazo**


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**From:** Expedia Policies <Expediapolicies@aig.com>  
**Sent:** Monday, July 7, 2025 1:01 PM  
**To:** Rafael Collazo  
**Subject:** Travel Guard Policy Confirmation: 989819352

**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.



## Thank you for purchasing a Travel Guard® travel insurance plan!



Hello RAFAEL,

Thank you for choosing Travel Guard for your upcoming trip! Please review your plan details and your full policy below.

### Policy Details

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<b>Plan:</b>	Trip Protection
<b>Policy Number:</b>	989819352
<b>Effective Date:</b>	7/7/2025

### Payment Details

**TOTAL:**

**66.22**

*This travel insurance only covers Trip Costs booked with Expedia, Inc. The total shown here only reflects the amount paid for this travel insurance plan. The total cost for the Expedia Vacation Waiver (if purchased) and travel insurance plan will be shown on your travel invoice. Coverage varies by state. Please refer to the Policy of Insurance for complete details.*

## Access Your Full Policy Online

You will need to enter your last name and the policy number listed above to access your policy in full.

[Log in to access your full policy online](#)<sup>1</sup> to see policy details, including:

- Detailed policy information
- Policy ID cards
- Covered reasons
- Terms and conditions

## Visit Our Help Center

[COVID-19 FAQs](#)

## Claims

[File a claim online](#)

[Check the status of a claim](#)

**If you have questions regarding your policy coverage, please call [855-400-2624](tel:855-400-2624)**

## Follow us!



<sup>1</sup> Policy information is only accessible via the above link for one year past your travel return date.

Coverage is offered by Travel Guard Group, Inc. (Travel Guard). California lic. No.0B93606. The Policy will contain reductions, limitations,

exclusions and termination provisions. Insurance underwritten by National Union Fire Insurance Company of Pittsburgh, Pa., a Pennsylvania insurance company, with its principal place of business at 1271 Avenue of the Americas, 37th FL, New York, NY 10020-1304. It is currently authorized to transact business in all states and the District of Columbia. NAIC No. 19445. Coverage may not be available in all states. To request to be removed from future Travel Guard mailings, please send your request to us in writing at travelguard@travelguard.com or at 3300 Business Park Dr., Stevens Point, WI 54482.



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
RAFAEL COLLAZO  
UNIDOS US

Account Number  
XXXX-XXXXX9-23002

Closing Date  
07/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
0.00	877.78	0.00	0.00	0.00	<b>877.78</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 3796-721259-23002

RAFAEL COLLAZO  
UNIDOS US  
1126 16TH ST; NW  
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$877.78**  
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  
|||||

0000379672125923002 000087778000087778 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  
**RAFAEL COLLAZO**  
 UNIDOS US

Account Number  
 XXXX-XXXXX9-23002

Closing Date  
 07/28/25

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

Card Number	XXXX-XXXXX9-23002	Reference Code	Amount \$
07/07/25	EXPEDIA 731665591000 EXPEDIA.COM WA REF# PXFN4QWZ7 TRAVEL 07/07/25		66.22
07/08/25	AMERICAN AIRLINES SEATTLE WA TKT# 00173137855494 AIRLINE/AIR C 07/07/25 PASSENGER TICKET COLLAZO/RAFAEL AMERICAN AIRLINES AMERICAN AIRLINES SEATTLE WA FROM PHILADELPHIA PA TO CARRIER CLASS KANSAS CITY MO-INT AA K TO PHILADELPHIA PA AA N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	07070900000	768.96
07/08/25	AMERICAN AIRLINES SEATTLE WA TKT# 00183176473502 AIRLINE/AIR C 07/07/25 OPTIONAL SERVICES FEE COLLAZO/RAFAEL AMERICAN AIRLINES AMERICAN AIRLINES SEATTLE WA FROM KANSAS CITY MO-INT TO CARRIER CLASS PHILADELPHIA PA AA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	07070900000	42.60
<b>Total for RAFAEL COLLAZO</b>		New Charges/Other Debits Payments/Other Credits	877.78 0.00

