



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ERIC HOLGUIN
UNIDOS US

Account Number
XXXX-XXXXX3-71001

Closing Date
01/28/26

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,375.27	1,783.76	0.00	1,375.27	0.00	1,783.76

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.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-184563-71001

ERIC HOLGUIN
UNIDOS US
1126 16TH ST NW STE
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,783.76
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
|||||

0000379418456371001 000178376000178376 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
- 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-XXXXX3-71001		Reference Code	Amount \$
01/09/26	CORPORATE REMITTANCE RECEIVED 01/09		-1,375.27
01/13/26	Starbucks East DAL Dallas TX 554704 554704 75235 01/12/26 ROC NUMBER 554704 TAX \$1.96	55470400000	27.76
01/13/26	BLUESTONE LANE - 141 Washington DC REF# zjdluOaXinlt squareup.com/re 01/13/26		9.87
01/13/26	TST* PISCO DC 300559 WASHINGTON DC REF# EYTdkMyYx00 2025593726 01/13/26 RESTAURANTS ROC NUMBER EYTdkMyYx00		105.95
01/13/26	PP*COACH TRANSPORTAT WASHINGTON DC REF# 067009239246 MISC TRANSPORTA 01/12/26	06700923924	27.48
01/14/26	DAL WHATABURGER DALLAS TX 211051760 10129 752474 01/12/26 ROC NUMBER 2110517601401714 TAX \$1.20	21105176014	17.73
01/14/26	TST* P.J. CLARKES - WASHINGTON DC REF# 001454930298 RESTAURANT 01/13/26	00145493029	81.20
01/14/26	BLUESTONE LANE - 141 Washington DC REF# t2KVCD0xacRk squareup.com/re 01/14/26		8.87
01/15/26	TST* THE SMITH - PEN WASHINGTON DC REF# 002329270298 RESTAURANT 01/14/26	00232927029	150.48
01/15/26	RGV HISPANIC CHAMBER MCALLEN TX REF# 15939526 HTTP://WWW.RGVH 01/16/26 N/A ROC NUMBER 15939526	15939526000	85.00
01/15/26	PAYPAL *METAPLATFOR 6505434800 CA REF# 102008174676 6505434800 01/14/26 ADVERTISING ROC NUMBER 102008174676	10200817467	226.00
01/15/26	UBER TRIP HTTPS://HELP.UBER. CA 603RS9HD J6SK2M6A 20005 01/14/26 ROC NUMBER 603RS9HD		57.60
01/15/26	PAYPAL *METAPLATFOR 6505434800 CA REF# 102008779483 6505434800 01/14/26 ADVERTISING ROC NUMBER 102008779483	10200877948	239.00
01/16/26	THE DARCY F&B WASHINGTON DC 4867 4867 20050 01/15/26 COFFEEREGULAR LATTE MUFFIN ROC NUMBER 4867	48670000000	58.03
01/16/26	DAL CAMPISIS DALLAS TX 211051760 20202 75235 01/15/26 ROC NUMBER 2110517601601715 TAX \$1.30	21105176016	23.99
01/16/26	HUDSON NEWS HBS ST23 DALLAS TX 115220530 115170530 75061 01/15/26 BOOKS/SUPPLIES/GIFTS ROC NUMBER 115220530	11522053000	9.18
01/16/26	RPS HARLINGEN RPS HA HARLINGEN TX REF# 043472393 956-430-8694 01/15/26	04347239300	64.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
01/16/26	UBER TRIP HTTPS://HELP.UBER. CA FFG9ZTPS K7NEF3KY 22202 01/16/26 ROC NUMBER FFG9ZTPS		28.72
01/17/26	PAYPAL *METAPLATFOR 6505434800 CA REF# 102010496381 6505434800 01/16/26 ADVERTISING ROC NUMBER 102010496381	10201049638	253.00
01/22/26	CLDTKN AUSTIN AMERICANSTATE SAN ANTONIO T REF# 47829352 800-445-9898 01/21/26 CONTINUITY/SUBSCRIP ROC NUMBER 47829352	47829352000	23.96
01/23/26	PAYPAL *METAPLATFOR 6505434800 CA REF# 102014741425 6505434800 01/22/26 ADVERTISING ROC NUMBER 102014741425	10201474142	267.00
01/26/26	THE UPS STORE 6705 MCALLEN TX V6705-2926012700378504 01/26/26 GROUND RESIDENTIAL SHIPPING SERVICE FEE		18.94
Total for ERIC HOLGUIN		New Charges/Other Debits Payments/Other Credits	1,783.76 -1,375.27



In-store order



Total \$27.76 - 23.8★ earned

Jan 12, 2026 at 1:20 pm



Caramel Protein Latte

\$9.05

Venti

Warm

Salted Caramel Protein Cold +\$2.65
Foam



Cheese Danish

\$5.15

1 Piece

Warmed



Starbucks product

\$6.95

Subtotal \$23.80

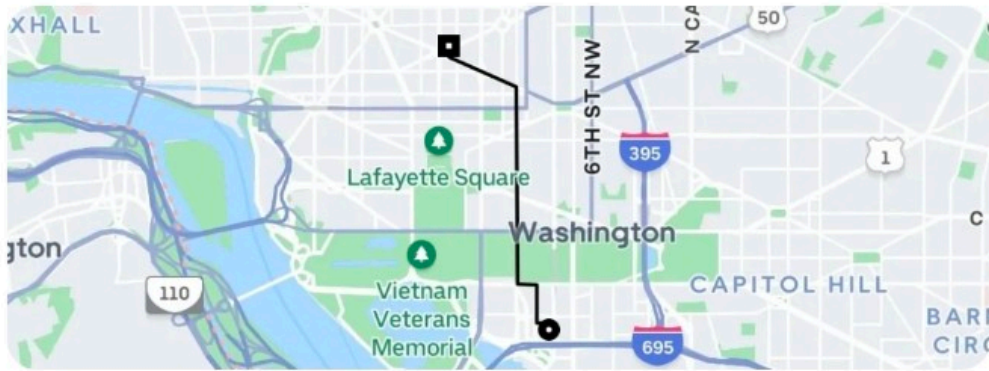
Tax - 8.25% \$1.96

Tip \$2.00

Total \$27.76



Ride details





Black SUV ride with Martin




Jan 14 5:27PM

\$47.60

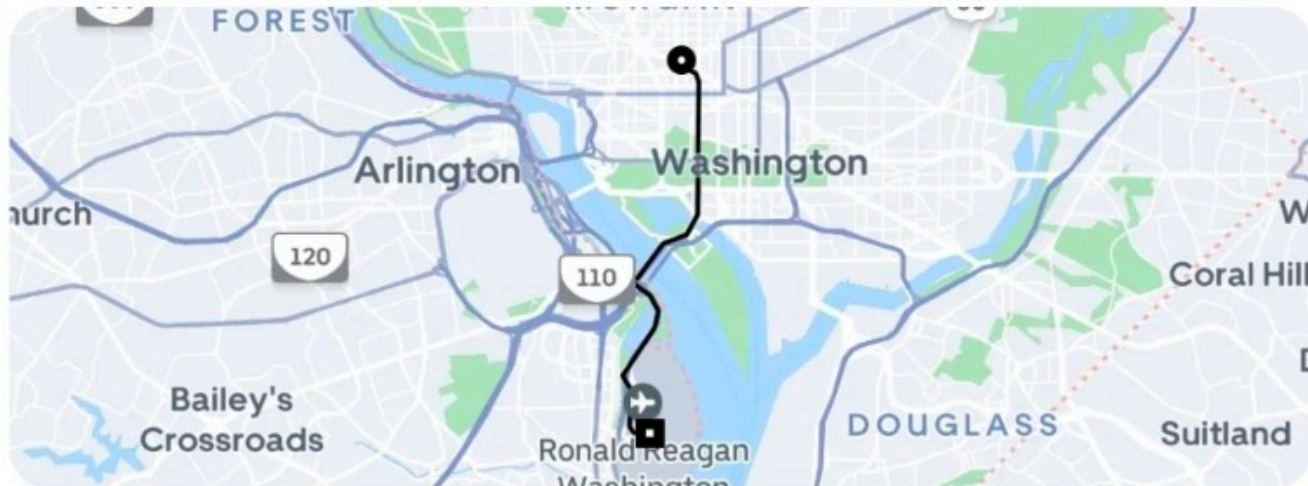
 Receipt

-  500 Lenfant Plz SW, Washington, DC 20024, US 5:35 PM
-  1515 Rhode Island Ave NW, Washington DC, DC 20005, US 5:47 PM

 \$10.00 tip added

 Rated 5 

Ride details





Comfort ride with Ermyas



Jan 15 11:07AM

\$28.72

 Receipt

-  1515 Rhode Island Ave NW, Washington DC, DC 20005, US 11:11 AM
-  Terminal 1, Ronald Reagan Washington National Airport (...) 11:30 AM

NOTARY

The UPS Store #6705
7017 N 10th St Ste M2
McAllen, TX 78504-3288
956-664-8330

Terminal..... POS6705B Date.: 1/26/2026
Employee..... 303749 Time: 06:37 PM

ITEM NAME	QTY	PRICE	TOTAL
Ground Residential			\$16.94
Tax	1 8	\$16.94	\$0.00
MNSCQR1S4SDR2			
Tracking Number - 1Z2E0X10382591867			\$2.00
Shipping Service Fee	1 8	\$2.00	\$0.00
Tax			\$0.00
Subtotal			\$18.94
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$18.94
Cards			\$18.94

Items Designated NR are NOT eligible for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



1 2 6 0 1 2 6 6 7 0 5 8 0 7 4 0 1 8

View The UPS Store, Inc.'s privacy notice at <https://www.theupsstore.com/privacy-policy>

Win a \$250 gift card
Tell us how you're doing for your chance to win a \$250 Amazon.com gift card or \$100 Amazon.com

Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE:
TUES 27 JAN 2026

SHIPMENT INFORMATION:
UPS GROUND RESIDENTIAL
0 lb 11.1 oz actual wt
1.000 lb billable wt
DIM: 11.00X7.00X4.00 IN

EXPECTED DELIVERY DATE:
MON 2 FEB 2026 EOD
SHIP FROM:
ERIC HOLGUIN
2804 GRAYSON AVE
MCALLEN TX 78504
(956) 445-6194

TRACKING NUMBER: 1Z2E0X10382591867
SHIPMENT ID: MNSCQR1S4SDR2
SHIP REF 1: SA
SHIP REF 2: -

SHIP TO:
ERIC RODRIGUEZ
1905 ALLAMWOOD PL
SILVER SPRING MD 20906-1180
RESIDENTIAL

DESCRIPTION OF GOODS:
GLASSES

SHIPMENT CHARGES:
GROUND RESIDENTIAL 16.72
SERVICE OPTIONS 0.00
CHS PROCESSING FEE 0.22

SHIPPED THROUGH:
THE UPS STORE #6705
MCALLEN, TX 78504-3288
(956) 664-8330

TOTAL \$18.94

COMPLETE ON THE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK:
[HTTP://THEUPSSTORE.COM](http://THEUPSSTORE.COM) (SELECT TRACKING, ENTER SHIPMENT ID #) SHIPMENT
QUESTIONS? CONTACT SHIPPER THROUGH ABOVE.
NEED PACKAGE HELP? (LOST/DAMAGED): PROVIDE DETAILS SO WE CAN HELP:
[HTTPS://ONLINE.UPSCAPITAL.COM/YCCP](https://ONLINE.UPSCAPITAL.COM/YCCP)

SHIPMENT ID: MNSCQR1S4SDR2



Printed by (Print):
21/25/2025 06:37 PM Pacific Time T

The UPS Store



SEE HISTORY ON TRACKING regarding API, Terms, and Notice of Cancellation of Liability. When offered by the shipper and carrier, UPS will not be responsible for the cargo unless and unless program. If required to use the US, shipper will be the carrier of record, including or otherwise with required from the US in accordance with the Export Administration Regulations. See www.ups.com for details.

Valley International Airport
Republic Parking System
3030 Rebel Drive
Harlingen, Texas 78550
Tel. 956-430-8694

TICKET

Ticket No.85811-26011209551545
User categoryShort Term-2025

Entry timestamp1/12/26 9:55 AM
Stay timestamp3 d 8 h 47 m
Exit grace time 0 Min.
Total amount 64.00 USD
Payment date/time1/15/26 6:43 PM
Payment type:
Electronic payment (CPGW)

Device FCJ 1
Receipt number85818-1742848376777

Republic Parking R25-1
3030 Rebel Dr

-----EFTPOS-----*
TERMINAL 529
15 Jan 26 18:42
AMEX CONTACTLESS
AID A000000025010801
APP LABEL AMERICAN EXPRESS
CARD *****1001
PAN SEQ Number 00
RRN 116004224
AUTHORIZATION 800023
REFERENCE 025209
PURCHASE USD64.00
TOTAL USD64.00

APPROVED

NO CARDHOLDER VERIFICATION

Thank You For
Parking With Us

Bluestone Lane - 141

1515 Rhode Island
Ave NW

Washington, DC
20005

January 14, 2026

8:02 AM

Amyla

Ticket: Eric

Receipt: t2KV

Authorization: 843896

AMERICAN EXPRESS

AID A0 00 00 00 25 01 08 01

TO GO

Latte	\$7.15
16oz. Oat Milk (\$1.00)	

Subtotal	\$7.15
DC Tax (10%)	\$0.72
Tip	\$1.00

Total	\$8.87
American Express 1001 (Chip)	\$8.87
Eric Holguin	

THE SMITH

RESTAURANT & BAR

901 F St NW
Washington, DC 20004

Server: 5014 Jaiho M

Check #225

Table 131

Guest Count: 4

Seats 1, 3, 4

Ordered:

1/14/26 7:47 PM

1 Short Rib Meatballs	\$31.00
1 Le Burger	\$28.00
1 Baby Spinach	\$9.00
1 Crispy Chicken Paillard	\$27.00
1 Crispy Calamari	\$19.00

Subtotal	\$114.00
Tax	\$11.40
Tip	\$25.08
Total	\$150.48

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1001
Time	8:55 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	841213
Payment ID	JdrwYMJfRJF
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	
Merchant ID	324000000028
Card Reader	BBPOS

VALUED CUSTOMER

Get 10% off your next delivery when you
order direct through our website at
thesmithrestaurant.com
Use code TAKEHOME10



Pisco y Nazca
 1823 L Street NW
 WASHINGTON, DC 20036

Server: PM B
 Check #143 Table 13
 Guest Count: 3
 Seat 1
 ordered: 1/12/26 7:57 PM

Ceviche	\$20.00
Piña Tropical [Non alcoholic]	\$9.00
Causa Sampler	\$14.50
Sopa Criolla	\$19.00
Lomo Saltado Roll	\$19.00
Subtotal	\$81.50
Tax	
Tip	
total	\$105.95

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1001
Time	8:36 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	864590
Payment ID	htdtczbNc7NJ
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	614e7c031cd265f1
Merchant ID	043731322
Card Reader	BBPOS

ERIC HOLGUIN

Suggested Additional Tip:

- + 2%: (Tip \$1.63 Total \$91.28)
- + 3%: (Tip \$2.44 Total \$92.09)
- + 5%: (Tip \$4.08 Total \$93.73)
- + 7%: (Tip \$5.70 Total \$95.35)

Tip percentages are based on the check price before taxes.

Happy Hour Everyday 4:00 pm to 7:00 pm



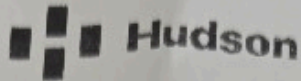
Merchant Copy

Campisi's
Dallas Love Field Airport
LOVE FIELD AIRPORT
8008 HERB KELLEHER WAY
g mgr: Kyle Mitchell

Server: MIRACLE	01/15/2026
Uh/1	3:16 PM
Guests: 1	20202
PEPPERONI PIZZA	13.28
ADD MUSHROOM	2.46
20oz AQUAFINA	3.99
Subtotal	19.73
Tax	1.30
Total	21.03
FP AMEX #XXXXXXXXXXXX1001	21.03
Tip	2.96
Total	23.99
Grand Total	23.99
Balance Due	0.00

Thank You For Choosing Campisi's
Please Come Back Soon!
Comments? 214-353-3959 or 1-888-400-3259
Star Concessions

--- Check Closed ---



DALLAS LOVEFIELD AIRPORT
8008 Herb Kelleher Way
Dallas, TX 75235

SALE TRANSACTION

2591649	CHIPS AHQY MINI SNAK	\$8.49
SALES TAX	\$8.49 @ 8.25%	\$0.69

Items in Transaction:1

Balance to pay	\$9.18
AMEX	\$9.18

CARD#:XXXXXXXXXX1001

APPROVAL

AMOUNT:USD 9.18

CARD:AMEX XXXX1001 CREDIT EMV

APPROVAL CODE:803960

AID:A000000025010801

TVR:0000008000

IAD:065A0103A0A002

TSI:E800

ARC:00

APPLICATION CRYPTOGRAM:E29B1112BC8FCDF2

APPLICATION PREFERRED NAME:

APPLICATION LABEL:AMERICAN EXPRESS

HUDSON

The Traveler's Best Friend
Customer Service Inquiries

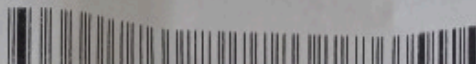
www.hudsongroup.com/customers

Return Policy

www.hudsongroup.com/return-policy

Today you were served by SCOOP

STORE	TILL	OP NO.	TRANS.	DATE
2305	22	H9876	131463	01-15-26 16:05



@GerrardStKitchenDC
1/15/2026 10:22 AM

TABLE
Server 52
Check Number 4268/Raya
4867
Customer Copy

Terminal ID: 196
Card Number: XXXXXXXXXXXX1001(C)
Expiry Date: **/**
Card Type: AMEX
Trans Type: Auth
Check Number: 4867
Trans Time: 1/15/2026 10:22:16 AM
Name On Card: VALUED CUSTOMER
Entry Mode: CONTACTLESS
Auth Code: 847461
Mode: Issuer
AID: a000000025010801
TVR: 0000008000
TSI: e800
IAD: 065a0103a08002
ARC: 00
CVM Result: 1f0202
App Label: AMERICAN EXPRESS

Subtotal USD 48.03

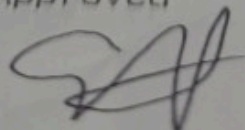
Tip

10.00

Total

58.03

Approved



Signature _____

Bluestone Lane - 141

1515 Rhode Island
Ave NW
Washington, DC
20005

January 13, 2026
8:53 AM
Amyia

Ticket: N
Receipt: zjd
Authorization: 825910

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

TO GO

Latte **\$7.15**
16oz, Oat Milk (\$1.00)

Subtotal **\$7.15**
DC Tax (10%) **\$0.72**
Tip **\$2.00**

Total **\$9.87**
American Express 1001
(Contactless) **\$9.87**

P.J. Clarke's
1600 K St NW
Washington, DC 20006

Server: Jeffrey P
Check #121 Table 13
Guest Count: 3
Seats 1, 2, 3
Ordered: 1/13/00 14 PM

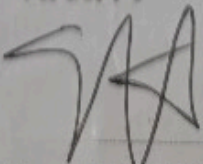
1 BUFFALO WINGS \$17.00
1 CHEESESTEAK EGG ROLLS \$18.00
1 1884 CHEESEBURGER \$27.00

Subtotal \$62.00
Sales Tax \$6.20
Total \$68.20

Input Type C (EMV Chip Read)

AMERICAN EXPRESS
XXXXXXXXX1001
Time 9:54 PM
Transaction Type Sale
Authorization Approved
Approval Code 826976
Payment ID RTKLsNypbstX
Application ID
A000000025010801
Application Label
AMERICAN EXPRESS
Terminal ID
Merchant ID 324000000029
Card Reader BBPOS

Amount \$68.20
+ Tip: 13.
= Total: 81.20

X _____

ERIC HOLGUIN



WHATABURGER

Welcome To

WHATABURGER #1039

LOVE FIELD AIRPORT

8008 HERB KELLEHER WAY

G Mgr: Sheniqua Stevenson

Ordr#1129

Host: ALISHA

01/12/2026

Ordr#1129

12:17 PM

10129

Order Type: HERE

#10 WHATACHICK'N SAND ML 13.24

WHATACHICK'N SANDWICH

LRG Onion Rings (CMB MD) 1.29

MD 32OZ COMBO (MD) DRINK

Subtotal 14.53

Tax 1.20

HERE Total 15.73

FP AMEX #XXXXXXXXXXXX1001 15.73

Tip 2.00

Total 17.73

THANK YOU FOR CHOOSING WHATABURGER
PLEASE COME BACK SOON!
COMMENTS? 214-353-3959 OR 1-888-400-3259
Store Manager- Sheniqua Stevenson

Missing Receipt Declaration - Undefined

Date of Expense: 1/16/26
Vendor: RGV HISPANIC CHAMBER- OPERATIN
Amount: 85.00 USD
City: McAllen, Texas

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Eric Holguin
5/6/26
18:20 Greenwich Mean Time

Search along the route...

Gas

EV >

GEORGETOWN
The Quincy, an Ascend
Collection Hotel

Hotel Zena Washington DC

16 min
4.5 miles

18 min
4.8 miles

COURT HOUSE

CAPITOL HILL

NAVY YARD

SOUTHWEST
WASHINGTON

Parking 2

