



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
09/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	4,380.06	0.00	0.00	0.00	4,380.06

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
\$4,380.06**

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 000438006000438006 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 conversation 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 your 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 \$
09/06/24 RTI*SWHOTELS BEST WE LONDON REF# #####UTemSV TRAVEL AGENCY 09/06/24		94.76
09/07/24 SOUTHWEST AIRLINES (DALLAS TX TKT# 5262557998059 AIRLINE/AIR C 09/06/24 PASSENGER TICKET HOLGUIN/ERIC SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS HOUSTON TX WN U TO HARLINGEN TX WN U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003733570	238.98
09/07/24 SOUTHWEST AIRLINES (DALLAS TX TKT# 5262557995101 AIRLINE/AIR C 09/06/24 PASSENGER TICKET HOLGUIN/ERIC SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM HARLINGEN TX TO CARRIER CLASS HOUSTON TX WN F TO WASHINGTON NAT'L D WN C TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003733570	385.96
09/09/24 RTI*SWHOTELS CANOPY LONDON REF# #####UXQIi7 TRAVEL AGENCY 09/09/24		542.87
09/12/24 H-E-B GAS/CARWASH #4 CORPUS CHRIS TX REF# 000492012 9999999999 09/11/24	00049201200	19.40
09/12/24 TST* EL CAMINO - WAT CORPUS CHRISTI TX REF# 211051742560 RESTAURANT 09/11/24	21105174256	49.05
09/12/24 LAS PALAPAS-EVERS 00 SAN ANTONIO TX REF# 999999942560 2106803386 09/11/24 RESTAURANTS ROC NUMBER 9999999425600011	99999994256	350.08
09/12/24 H-E-B #413 000000000 CORPUS CHRISTI TX REF# 000485153 9999999999 09/11/24	00048515300	53.05
09/13/24 H-E-B GAS/CARWASH #0 SAN ANTONIO TX REF# 000918964 9999999999 09/12/24	00091896400	14.80
09/13/24 THRIFTY CAR RENTAL 877-283-0898 TX R/A# 379143284 THRIFTY CAR R 09/13/24 THRIFTY CAR RENTAL LOCATION DATE/TIME RENTAL AGREEMENT MCALLEN TX 09/11/24 379143284 000000 RETURN TR# MCALLEN TX 09/13/24 HOLGUIN /ERIC	37914328400	142.23

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/13/24	TACO CABANA 20110 20 SAN ANTONIO TX REF# 49510 800-580-8668 09/12/24 FOOD/BEVERAGE ROC NUMBER 49510	49510000000	19.55
09/13/24	LAS PALAPAS-EVERS 00 SAN ANTONIO TX REF# 999999942570 2106803386 09/12/24 RESTAURANTS ROC NUMBER 9999999425700011	99999994257	75.01
09/13/24	MI TIERRA CAFE SAN ANTONIO TX REF# 000000106482 2103249687 09/12/24 NO DATA SUBMITTED ROC NUMBER 0000001064827435	00000010648	264.00
09/14/24	EXXONMOBIL 4777 MISSION TX REF# 00005457 956-583-8250 09/13/24 001 ROC NUMBER 00005457	00005457000	22.20
09/14/24	CANOPY BY HILTON SAN SAN ANTONIO TX FOL# 169467 CANOPY 09/14/24 ARRIVAL DATE DEPARTURE DATE 09/11/24 09/13/24 00 ROC NUMBER 169467	96215510800	59.54
09/14/24	COSA - METERS SA-COS SAN ANTONIO TX REF# 310890942572 2102075418 09/12/24	31089094257	3.85
09/16/24	RTI*SWHOTELS HILTON LONDON REF# #####UgOvwt TRAVEL AGENCY 09/16/24		1,564.79
09/18/24	DISTRICTTACO WASHINGTON DC REF# NT_QSJ74ZPNQ +12122600895 09/18/24		36.95
09/18/24	DCA AIRPORT TAXI Falls Church VA REF# HjAgS1AudKlo squareup.com/re 09/19/24		24.40
09/20/24	DAL CHILI'S DALLAS TX 211051742 90060 75235 09/18/24 ROC NUMBER 2110517426401434 TAX \$2.58	21105174264	40.83
09/20/24	THE SMITH - PENN QUA WASHINGTON DC REF# 362500500 2028684900 09/19/24	36250050000	76.56
09/21/24	TST* TATTE BAKERY CI WASHINGTON DC REF# mBNNTrupM00 2029847540 09/21/24 RESTAURANTS ROC NUMBER mBNNTrupM00		15.90
09/21/24	UBER EATS HTTPS://HELP.UBER.CA DK4JBXSC OPAOFA2R 94103 09/21/24 ROC NUMBER DK4JBXSC TAX \$2.18		20.52
09/21/24	UBER EATS HTTPS://HELP.UBER.CA 07THN1EE KUKY3OGV 94103 09/21/24 ROC NUMBER 07THN1EE TAX \$3.35		41.00
09/21/24	UBER TRIP HTTPS://HELP.UBER.CA 878Y2WMB SSEMUBJM 22202 09/21/24 ROC NUMBER 878Y2WMB		34.15
09/22/24	HILTON GARDEN INN DO WASHINGTON DC FOL# 35689046 HILTON GARDEN 09/22/24 ARRIVAL DATE DEPARTURE DATE 09/18/24 09/21/24 00 ROC NUMBER 35689046	13568904600	75.00
09/22/24	RPS HARLINGEN RPS HA HARLINGEN TX REF# 022849725 956-430-8694 09/21/24	02284972500	45.00

Continued on next page



Prepared For
ERIC HOLGUIN
UNIDOS US

Account Number
XXXX-XXXXX3-71001

Closing Date
09/28/24

Activity Continued		Reference Code	Amount \$
09/27/24	FEDEX Office 4403 15 MCALLEN TX 44037RE03 44037RE0333 78501 09/27/24 ROC NUMBER 44037RE0333		69.63
Total for ERIC HOLGUIN		New Charges/Other Debits Payments/Other Credits	4,380.06 0.00

You're going to Houston (Hobby) on 09/18 (2KV6UP)!

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

Date Fri 9/6/2024 4:33 PM

To Eric Holguin <eholguin@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.

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



Southwest

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

Travel notice

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

Hi Eric,

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!

SEPTEMBER 18

HLR HOU

Harlingen/Padre to Houston (Hobby)

Confirmation # **2KV6UP**

Confirmation date: 09/06/2024

PASSENGER	Eric Holguin
RAPID REWARDS #	20138851025
TICKET #	5262557995101
EST. POINTS EARNED	1,986

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Wednesday, 09/18/2024 Est. Travel Time: 1h 5m Wanna Get Away®

FLIGHT # 2564	DEPARTS	ARRIVES
	HRL 06:30PM Harlingen/Padre	HOU 07:35PM Houston (Hobby)

Flight 2: Thursday, 09/19/2024 Est. Travel Time: 3h 5m Wanna Get Away®

FLIGHT # 0526	DEPARTS	ARRIVES
	HOU 07:15AM Houston (Hobby)	DCA 11:20AM Wash. D.C. (Reagan)

Payment information

Total cost

Air - 2KV6UP

Base Fare	\$	330.94
U.S. Transportation Tax	\$	24.82
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	385.96

Payment

September 6, 2024

Payment Amount **\$385.96**
Amer Express ending in 1001

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

Your ticket number : 5262557995101

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.



[Download on the App Store](#)

[Get it on Google Play](#)

Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Houston.

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Book hotel >](#)

[Prepare now >](#)

[Book hotel](#)

[Book car](#)

[View all offers](#)



[Help Center](#)

[Update preferences](#)

[Download mobile app](#)

5262557995101: NONREF/NONTRANSFERABLE -BG WN HRL WN HOU91.98WN WAS238.96USD330.94END ZP HRL5.00HOU5.00 XF HRL4.5HOU4.5

FLM7W2H|CLN7Z2H

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.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [privacy policy](#).

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

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

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

© Copyright 2024 Southwest Airlines Co. All Rights Reserved.

You're going to Harlingen/Padre on 09/21 (2KWQDP)!

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

Date Fri 9/6/2024 4:40 PM

To Eric Holguin <eholguin@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.

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



Southwest

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

Travel notice

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

Hi Eric,

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!

SEPTEMBER 21

DCA HRL

Wash. D.C. (Reagan) to Harlingen/Padre

Confirmation # **2KWQDP**

Confirmation date: 09/06/2024

PASSENGER	Eric Holguin
RAPID REWARDS #	20138851025
TICKET #	5262557998059
EST. POINTS EARNED	1,197

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight: Saturday, 09/21/2024 Est. Travel Time: 6h 5m Wanna Get Away®

FLIGHT # 0234	DEPARTS DCA 06:05AM Wash. D.C. (Reagan)	ARRIVES HOU 08:15AM Houston (Hobby)
--------------------------	---	---

- Stop: Change planes

FLIGHT # 0428	DEPARTS HOU 10:05AM Houston (Hobby)	ARRIVES HRL 11:10AM Harlingen/Padre
--------------------------	---	---

Payment information

Total cost

Air - 2KWQDP

Base Fare	\$	199.42
U.S. Transportation Tax	\$	14.96
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	238.98

Payment

September 6, 2024

Payment Amount	\$238.98
Amer Express ending in 1001	

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

Your ticket number : 5262557998059

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.



[Download on the App Store](#)

[Get it on Google Play](#)

Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Harlingen/South Padre Island.

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Book hotel >](#)

[Prepare now >](#)

[Book hotel](#)

[Book car](#)

[View all offers](#)



[Help Center](#)

[Update preferences](#)

[Download mobile app](#)

5262557998059: NONREF/NONTRANSFERABLE -BG WN WAS WN X/HOU WN HRL199.42USD199.42END ZP DCA5.00HOU5.00 XF DCA4.5HOU4.5

ULAUH2H|ULAUH2H

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.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [privacy policy](#).

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

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

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

© Copyright 2024 Southwest Airlines Co. All Rights Reserved.

Your hotel reservation is confirmed.

From Southwest Hotels <conciERGE@southwesthotels.com>

Date Mon 9/9/2024 2:56 PM

To Eric Holguin <eholguin@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.



Your hotel confirmation.

Hi Eric,

Your reservation at **Canopy by Hilton San Antonio Riverwalk** has been confirmed. You can find your room receipt for expense reporting [here](#).

Your reservation earns you a total of 7,000 Rapid Rewards® points.

Canopy by Hilton San Antonio Riverwalk

123 N Saint Marys St San Antonio (TX) Texas 78205-2237 US

Need to make a change to your reservation? Let us know.

[Manage reservation](#)

Reservation summary

Booking number **780206510**

Guest name Eric Holguin

Check-in Wednesday, September 11, 2024

Check-out Friday, September 13, 2024

Number of adults 1

Room type 1 King Bed Room

Cancellation policy

This booking will be 100% refundable if cancelled by 11:59 AM local time on September 10, 2024. After this time, the booking is non-refundable and cannot be changed or cancelled, to the extent permitted by law.

2 nights \$458.01 USD

Taxes \$84.86 USD

Grand total \$542.87 USD



CANOPY BY HILTON SAN ANTONIO RIVERWALK
 123 N SAINT MARYS ST.
 SAN ANTONIO, TX 78205
 United States of America
 TELEPHONE 210-404-7516 • FAX 210-404-7517
 Reservations
 www.hilton.com or 1 800 HILTONS

HOLGUIN, ERIC
 5600 PUFFIN AVE APT 1
 MISSION TX 78573
 UNITED STATES OF AMERICA

Room No: 1904/K1
 Arrival Date: 9/11/2024 11:41:00 PM
 Departure Date: 9/13/2024
 Adult/Child: 1/0
 Cashier ID: ICRETHERS1
 Room Rate:
 AL:
 HH # 1778857696 BLUE
 VAT #
 Folio No/Che 169467 A

Confirmation Number: 3132546529

CANOPY BY HILTON SAN ANTONIO RIVERWALK 9/13/2024 4:00:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/11/2024	VALET PARKING	ICRETER S1	1630825	\$55.00		
9/11/2024	SALES TAX	ICRETER S1	1630825	\$4.54		
WILL BE SETTLED TO AX*1001						\$59.54
EFFECTIVE BALANCE OF						\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Hilton Garden Inn Washington DC Downtown Hotel

Reservation receipt

815 14Th Street Nw, Washington D.C., United States, 20005

Your reservation receipt

Confirmation code	782518194
Guest name	Eric Holguin
Stay dates	Sep 18, 2024 - Sep 21, 2024
Room type	1 King Bed 1 Bedroom Suite
Number of rooms	1
Length of stay	3 nights
Status	Stay Completed - Fully Paid

Payment information

Average nightly room rate

Actual price per night may vary

Sep 18, 2024 room rate	\$450.20 USD
Taxes and fees	\$71.41 USD
Sep 19, 2024 room rate	\$450.18 USD
Taxes and fees	\$71.41 USD
Sep 20, 2024 room rate	\$450.18 USD
Taxes and fees	\$71.41 USD
Grand Total	\$1,564.79 USD

Total Charged **\$1,564.79 USD**

Card AMEX ending in 1001

Payment status Paid in full on Sep 16, 2024

The above charges will appear on your card from RTI*SWHotels Hilton Garde.

Cancellation Fee \$0.00 USD

Let us know if we can make your next Southwest experience even more rewarding.

Your concierge

concierge@southwesthotels.com

[773-770-4953](tel:773-770-4953)

[1-844-782-9792](tel:1-844-782-9792)

Missing Receipt Declaration - Hotel

Date of Expense: 9/22/24
Vendor: HGI WASHINGTON DC DOWNTOW
Amount: 75.00 USD
City: San Antonio, Texas
Business Reason: P&A Managers Retreat

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

10/2/24

19:08 Greenwich Mean Time

Best Western Plus Hobby Airport Inn and Suites

Reservation receipt

8778 Airport Boulevard, Houston (TX), United States, 77061-3433

Your reservation receipt

Confirmation code	779253462
Guest name	Eric Holguin
Stay dates	Sep 18, 2024 - Sep 19, 2024
Room type	1 King Bed
Number of rooms	1
Length of stay	1 night
Status	Stay Completed - Fully Paid

Payment information

Average nightly room rate

Actual price per night may vary

Sep 18, 2024 room rate	\$80.99 USD
Taxes and fees	\$13.77 USD
Grand Total	\$94.76 USD
Total Charged	\$94.76 USD
Card	AMEX ending in 1001
Payment status	Paid in full on Sep 6, 2024
The above charges will appear on your card from RTI*SWHotels Best Western.	
Cancellation Fee	\$0.00 USD

Let us know if we can make your next Southwest experience even more rewarding.

Your concierge

concierge@southwesthotels.com

[773-770-4953](tel:773-770-4953)

[1-844-782-9792](tel:1-844-782-9792)

Las Palapas Evers
5403 NW Loop 410, San Antonio, TX 78229

Server: PM:Cashier 1
Eric H/ Pick Up/1
Guests: 1

09/11/2024
8:05 PM
50167

Carne Guisada Taco (10 @4.49)	44.90
Bacon & Egg Taco (25 @2.79)	69.75
Potato & Egg Taco (35 @1.99)	69.65
Chorizo & Egg Taco (35 @2.49)	87.15
Bean & Cheese Taco (10 @1.59)	15.90
Ham & Egg Taco (5 @1.99)	9.95
Machacado Taco (6 @3.49)	20.94
Ham & Egg Taco (2 @1.99)	3.98
Beans For Taco (2 @0.59)	1.18

Subtotal 323.40

Food Tax 26.68

Total 350.08

AMEX #XXXXXXXXXXXX1001 350.08

Auth:203373

Balance Due 0.00

8.25% : 323.40 : 26.68

We Care! Contact us at
www.laspalapas.com

Join the Palapa Club!

Earn points for EVERY dollar you spend!

Follow us on Facebook and Instagram

for updates on opportunities

to earn more points,

specials, and events!

For Palapa Club support, email

support@mylaspalapas.com

PALAPA CLUB QR CODE





1080 2523 0911 2421 1800 413

1	HEB NO PULP OJ				
	3 Ea. @ 1/	6.48 F	19.44		
2	HEB FULL SIZE FORKS DRP J				
	2 Ea. @ 1/	1.50 T	3.00		
3	HEB ELEGNT LVNG PLATE 8.5				
	2 Ea. @ 1/	5.98 T	11.96		
4	HEBNAPKINS 200CT WHITE	T	3.18		
5	HEB CLEAR CUPS 90Z				
	2 Ea. @ 1/	3.98 T	7.96		
6	HCF PURIFIED DR WTR W MIN F		5.36		

***** Sale Subtotal*** 50.90
 Sales Tax 2.15
 ***** Total Sale*** 53.05
 *** EPS AMEX 53.05

ITEMS PURCHASED: 11

Tell us how we are doing and you could WIN 1 OF 30 \$250 HEB GIFT CARDS

No purchase necessary.

See rules and take survey at

www.heb.com/survey

or call 1-866-583-5024

or text SURVEY to 40879

Message and data rates may apply.

Odds depend on entries received.

Must be 18. Ends 09/30/24.

Para Espanol, visitenos por Internet a

www.heb.com/survey

O llame al 1-866-583-5024

O envíe un mensaje de texto con

la palabra SURVEY al 40879

Pueden aplicarse tarifas

de mensajes y datos.

Las probabilidades de ganar dependen

de cuantas inscripciones recibamos.

Tener 18 años o mas.

El sorteo se acaba 09/30/24.

CERTIFICATE CODE

413091124802 523726

AMERICAN EXPRESS

*****1001

Chip Read USD\$ 53.05

Appr No : 825264 Ref No : 971349

Mode: Issuer

AID : A000000025010801

TVR : 0000008000

IAD : 065A0103A0A002

TSI : E800 ARC : 00



1080 2523 0911 2421 1800 413

Your Cashier:SELF CHECKOUT 685

802523 09-11-24 9:18P 685/32/00413

El Camino - Waterstreet LTD
314 North Chaparral Street
Corpus Christi, TX 78401

Server: JOHN D

Check #68

Table 22

Guest Count: 2

Ordered:

9/11/24 7:54 PM

1 Heinekken 00	\$1.50
1 Strawberry Jalapeno	\$5.00
1 50/50	\$32.00
1 Gulf Campochana	\$21.00

Subtotal

~~\$62.50~~

Tax

~~\$5.15~~

Total

~~\$67.65~~

40.05

Powered by Toast

Corpus Christi #7(00413)

3133 S. Alameda St
Corpus Christi, TX 78
404

Pump# 08 Unleaded
Gallons 7.083
Price/Gal \$2.739
Fuel Sale \$19.40

AMERICAN EXPRESS \$19.40

AX *****1001 I
00
Apprvl: 827061
Ref: 119572

AID #A000000025010801
AAC #E6B2FFEE22F51D11

09/11/24 09:25PM

I AGREE TO PAY THE TOTAL
AMOUNT ACCORDING TO THE
CARD ISSUER AGREEMENT



2347 E. Southcross
San Antonio, TX 78223
Store# 20110 Phone# (210) 532-2422

Reg 3 - IN
Order 349510 9/12/2024 7:26:35 PM
Employee: 999906746 Name: ADRIAN

Chkn FJ Bowl	7.99
SF STFJ Taco	4.19
1 Naked	
Chkn FJ Taco	3.89
1 Naked	
1oz Pico	0.00
SM Pepsi	1.99
<hr/>	
SubTotal	18.06
Sales Tax	1.49
Total	19.55
American Exp	19.55
Change	0.00

Acct: xxxxxxxxxxxxxx1001
Authorization: 825458

ORDER# 310-----
Your Table Tent Number: 17

=====
Scan barcode on MY TC! App to get points
Barcode valid for 5 days after purchase



=====
Not a member? Register on the MY TC! app
=====

TELL US ABOUT YOUR EXPERIENCE

Las Palapas Evers
5403 NW Loop 410, San Antonio, TX 78229

Server: PM:Cashier 1
08:05 PM
Eric H/ Pick Up/1

DOB: 09/11/2024
09/11/2024
5/50167

SALE

PURCHASE

American Express #XXXXXXXXXXXX1001

Auth # 203373

Lane # 05 Cashier # 4001

09/11/24 20:05 Ref/Seq # 051015

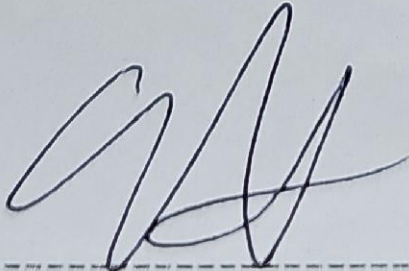
EPS Sequence # 051015

Entry Method : Manual

SubTotal \$ 350.08

Tip \$ 75.-

Total \$ 425.⁰⁰

Signature:  _____

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

We Care! Contact us at

Mi Tierra Cafe y Panaderia
218 Produce Row
San Antonio, TX 78207

Server: JUAN III GONZALEZ 09/12/2024
Cashier: OLGA
Table 102/1 1:48 PM
Guests: 0
Reprint #: 1 #70062
Area: RESTAURANT

CHILI CON QUESO 12.50
GUACAMOLE SALAD (2 @11.75) 23.50
SOFT DRINK 3.65
SWEET ICED TEA 3.65
UNSWEET ICED TEA 3.35
TACO TOSTADO PICADILLO 13.95
ENCHILADA DINNER 14.25
- BEANS
+ CHARROS 1.85
ENCHILADAS MOLE 15.75
ENCHILADA VERDES 13.50
- ENCHILADA VERDE
+ ENCHILADA MOLE 2.95
PUEBLA 15.95
TACO SUAVE PICADILLO 13.95
Enchilada Verdura Dinner 14.25
+ ENCHILADA VERDURA 3.95
Tacos de Mercado 17.25

22 Items

Subtotal 174.25
Sales Tax 14.38
Total 188.63
Gratuity 18.00% 31.37
Total 220.00

AMEX #XXXXXXXXXXXX1001 220.00
Auth: 888410
Balance Due 0.00

xxxx

For Large Parties,
an 18% Suggested Tip has been added.
Feel free to raise, lower, or remove
the suggested tip
based on your server experience.

Mi Tierra Cafe y Panaderia
218 Produce Row
San Antonio, TX 78207

Server: OLGA DOB: 09/12/2024
01:48 PM 09/12/2024
Table 102/1 7/70062

SALE

09/12/2024 13:48:15
MID: 001 TID: RRN: 064295

PURCHASE - APPROVED
AMERICAN EXPRESS Entry Method: Chip
CARD #: XXXXXXXXXXXXX1001
AUTH CODE: 888410

Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 065A0103A0A006
TSI: E800 ARC: 00
TC: 773E02301C14A259
SubTotal USD \$ 220.00

Tip USD \$ 44.-
Total USD \$ 264.-

Signature:  ERIC HOLGUIN

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

CUSTOMER COPY

xxxx

For Large Parties,
an 18% Suggested Tip has been added.
Feel free to raise, lower, or remove
the suggested tip
based on your server experience.



San Antonio 13(00026)
4503 S. GEVERS ST
San Antonio, TX 78223

Pump# 08 Unleaded
Gallons 6.091
Price/Gal \$2.429
Fuel Sale \$14.80

AMERICAN EXPRESS \$14.80

AX *****1001 I
00
Apprvl: 845846
Ref: 542802

AID #A000000025010801
AAC #57B5E28FFA2B7631

09/12/24 08:10PM

If applicable, may contain up to 5.0% biodiesel or renewable diesel - state diesel tax \$0.19 per gallon



Rental Record# 379143284



ERIC HOLGUIN

Lot:

Vehicle: 2023 MALIBU

License: FL NFMD63

Rental Rate*

3 @ \$	50.98 per day	T \$	152.94
1 @ \$	8.67 ex hour	T \$	8.67
@ \$	50.98 ex day	T \$	

*Includes Unlimited Miles

Additional Products

Frequent Flyer Surcharge WN 00020138851025 T \$ 4.50

Fuel Responsibility

Starting Level 100%

You agree to replace fuel used or pay a refuelling charge of \$ 10.99 per gallon OR \$.379 per mile driven.

Service Charges/Taxes

CONCESSION FEE RECOVERY	12.36 %	T \$	21.49
CUSTOMER FAC		T \$	14.00
VEHICLE LICENSE COST RECOVERY		T \$	7.76
Tax 10.000% On Est. Taxable Ttl \$	209.36	\$	20.94

ADJUSTMENTS

TOTAL ESTIMATED CHARGE \$ 230.30

Credit Card Authorization Amount \$ 430.00

Rented by Thrifty, Inc.

Vehicle: 01398 / 2227643 LocNum: TXMCA14 / 0090014

Miles Out: 46756 Plan: RCUD3 Class: D

Rental Location: MCALLEN - MILLER INTL AP

Rental Time: 09/11/24 at 12:03 PM

Return Location: MCALLEN - MILLER INTL AP

Chili's Grill & Bar
Dallas Love Field Airport
Dallas-Love Field Airport
Store Phone 214 353-2722
For Comments 214-353-3959

Server: KIRA 09/18/2024
Table 71/1 2:28 PM
Guests: 1 90060

SW EGGROLLS 14.13
SW CK CAESAR SALAD 17.12

Subtotal 31.25

Food Tax 2.58
N/A Bev Tax 0.00

Total Tax 2.58

Total 33.83

Balance Due 33.83

No Waiting
Easy Pay & Split Check

Apple Pay, Google Pay, & CC

\$\$\$ PAY BY PHONE \$\$\$



scan w Phone Camera
or enter MMG783 at upngo.cc

Thank You!
For Guest Comments 1-888-400-3259
TELL US HOW WE'RE DOING!
Customer survey: www.tell-chilis.com
YOU COULD WIN \$1,000 when you comment
within 4 days. Your survey code: 9716
Visit www.tell-chilis.com to
complete our 3-MINUTE SURVEY
within the next 4 days

*
Your survey code: 9716
No Purchase Necessary.

Chili's Grill & Bar
Dallas Love Field Airport
Dallas-Love Field Airport
Store Phone 214 353-2722
For Comments 214-353-3959

Server: KIRA
02:35 PM
Table 71/1

DOB: 09/18/2024
09/18/2024
9/90060

Sale

AHEX
Card #: *****1001

Card Entry Method: NFC CHIP

***** EMV PURCHASE

App Label:

AMERICAN EXPRESS

Mode:

ISSUER

AID: a000000025010801

TUR: 0000008000

TSI: e800

IAD: 065a0103a00002

ARC: 00

Approval: 085853

Amount: USD 33.83

+ TIP: 7.-

= Total: 40.83

X

VALUED CUSTOMER

Thank You!
For Guest Comments 1-888-400-3259
TELL US HOW WE'RE DOING!
Customer survey: www.tell-chilis.com
YOU COULD WIN \$1,000 when you comment
within 4 days. Your survey code: 9716
Visit www.tell-chilis.com to
complete our 3-MINUTE SURVEY
within the next 4 days

*
Your survey code: 9716
No Purchase Necessary.

Guest Copy



- 1 x Tomato
- 1 x Lime Cabbage
- 1 x Grilled Veggies (peppers & onions)

1 x Fish Taco Deluxe (1 x \$5.79) = \$5.79

- 1 x Corn (Gluten Free)
- 1 x Side Mestizo Salsa (hot)
- 1 x Pico de Gallo
- 1 x Chipotle Mayo
- 1 x Lime Cabbage

1 x Rice & Beans

- 1 x Side of Black Beans & Rice (1 x \$4.49) = \$4.49
- 1 x Utensils

1 x Chips and Salsa (1 x \$5.99) = \$5.99

- 1 x 8oz Mestizo (hot)

SUBTOTAL \$29.56

TAX \$2.96

TIP \$4.43

TOTAL \$36.95



Reply



The Smith
901 F Street NW
Washington, DC 20004
(202) 868 4900
51 Ruth P

Tbl 81/2 Chk 5404 Gst 1

Sep19'24 09:09PM

1 Calamari 19.00
1 Nuggets 15.00
1 Smith Burger 24.00

0

Charge Tips 12.76

STINVOICE:0914592612

AMEX XXXX1001

AmexSkyTab 76.56

Food 58.00

Tax 5.80

Gratuity 12.76

Ttl Payment 76.56

~~51 Check Closed~~

~~Sep19'24 10:07PM~~

Payment Amount \$63.80

Tip \$12.76

Payment Total \$76.56

Transaction #: 22

Card No.: AMEX ****1001

Reference: 0914592612

AID: A000000025010801



PART OF REEF PARKING NETWORK

VALLEY INTERNATIONAL AIRPORT

3030 Rebel Drive

Harlingen, TX

956-430-8694

REPUBLIC PARKING



Online Order (Online)

Eric H.

Server: Roberto L

Check #254

Eric Holguin

Ordered:

9/20/24 9:21 AM

Due:

9/20/24 9:36 AM

Bowl Muesli	\$9.75
Extra Fruit	\$2.00
Extra Granola	\$1.50

Subtotal	\$13.25
Tax	\$1.32
Tip	\$1.33
Total	\$15.90

Amex xxxxxxxx1001

Transaction Type	Sale
Authorization	Approved
Approval Code	
Payment ID	FfmHs7wqxpG

Tatte Bakery & Cafe | City Center
 1090 I Street NW
 Washington, DC 20001



Reply



1 Create Your Own Bowl \$21.75
(Three Scoops)

Choose your base

Zucchini Noodles \$0.00

Choose 3 proteins

Plain Ahi Tuna \$0.00

Marinated Ahi Tuna \$0.00

Marinated Salmon \$0.00

+ Extra scoop of proteins

Extra Plain Ahi Tuna \$2.50

Choose toppings

Carrot \$0.00

Kale \$0.00

Green Onion \$0.00

Masago \$0.00

Edamame \$0.00

Cucumber \$0.00

Mango \$0.00

Seaweed Salad \$0.00

Choose sauces

Citrus Miso \$0.00

Choose the crunchy

Garlic Crisp \$0.00

Subtotal	\$21.75
Tax	\$2.18
Membership Benefit	-\$0.97
Uber One Credits	-\$2.44

Payments




\$20.52

American Express ****1001

9/21/24 1:43 AM

1	Buffalo Chicken Slice	\$6.96
1	Forest Shroomin Slice	\$6.96
1	Butcher Block Slice	\$6.96
1	Side Ranch	\$1.06
1	Capitol Supreme Slice	\$6.96

Subtotal	\$28.90
Service Fee 	\$4.59
Tax	\$3.35
Tip	\$7.73
Uber One Credits	-\$0.60
Membership Benefit	-\$2.97

Payments

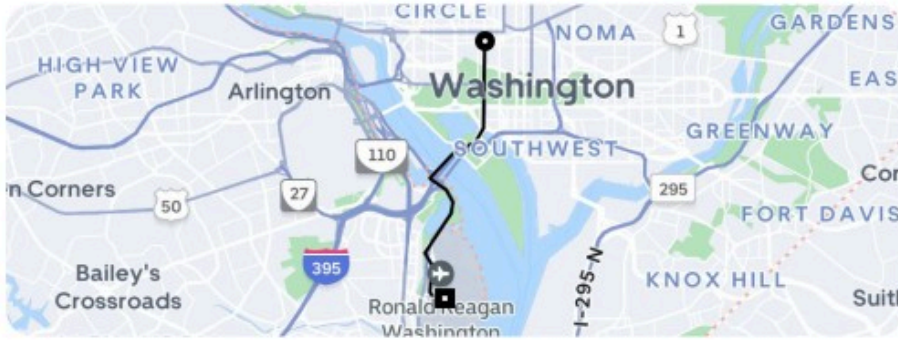


\$41.00

American Express **1001**

9/21/24 12:12 AM

Ride details



Comfort ride with Lincoln



Sep 21 4:46AM

\$28.46 - T1921607

Receipt

- 815 14th St NW, Washington DC, DC 20005, US 4:50 AM
- Terminal 1, Ronald Reagan Washington National Airport (D...) 5:00 AM

\$5.69 tip added [Add tip](#)

★ Rated 5 ★

View what your driver sees



2812 N 10th St
McAllen, TX, 78501
(956) 682-4040

Terminal: 4403M600MIX01
9/27/2024 10:57
Receipt #: 44037RE0333
Type: Purchase

Qty	Description	Amount
90	PNG Color S/S 8.5x11 & 8.5x14	63.90
2	PNG B&W S/S 8.5x11 & 8.5x14	0.42
SubTotal		64.32
	District tax	0.00
	City tax	1.29
	County tax	0.00
	State tax	4.02
Total		USD \$69.63

Acct #:*****1001
AMERICAN EXPRESS
Contactless
Auth No.: 806609
Mode: Issuer
AID: A000000025010801
NO CVM
CVM Result: 1F0202
TVR: 0000008000
IAD: 065A0103A0A002
TSI: E800
ARC: 00
APPROVED

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

Tell us
your n
print p

Take t
QR coc
www.1

*Terms & Cond
\$7 off print c
orders placed
Office.FedEx.cc
no cash value
toward past or
combination w
discounts, inclu
following produ
passport or mc
shred; products
by FedEx Offic
rush, or delivery
No cash value.
by law. Produ
location. TM use
Services such as

By submitting y
or by making a
store, you agree
and conditions,
of liability.

Request a copy c

Receipt from DCA Airport Taxi

From DCA Airport Taxi <messenger@messaging.squareup.com>

Date Wed 9/18/2024 7:17 PM

To Eric Holguin <eholguin@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.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

DCA Airport Taxi



Let DCA Airport Taxi know how your experience was

\$24.40

Custom Amount	\$24.40
---------------	---------

Total	\$24.40
--------------	----------------



DCA Airport Taxi
6104 Bardu Avenue
Springfield, VA 22152

AMEX 1001 (Chip)

Sep 18 2024 at 8:17 PM

AMERICAN EXPRESS

#HjAg

ERIC HOLGUIN

Auth code: 885781

AID: A000000025010801



Receipt Settings

[Not your receipt?](#) [Turn off automatic receipts](#)
[Manage preferences](#)

© 2024 Square [Privacy Policy](#)
1955 Broadway, Suite 600
Oakland, CA 94612