



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
ERIC HOLGUIN  
UNIDOS US

Account Number  
XXXX-XXXXX3-71001

Closing Date  
06/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By 07/13/24
1,099.27	2,824.11	39.00	0.00	0.00	<b>3,962.38</b>	For important information regarding your account refer to page 2.

Your account is 30 days past due. Please submit all outstanding expenses to avoid possible suspension.

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 3794-184563-71001

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

**Please Pay By**  
07/13/24 Payable upon receipt in U.S. Dollars.

**Amount Due**  
\$3,962.38 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  
|||||

0000379418456371001 000396238000282411 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-XXXXX3-71001	Reference Code	Amount \$
05/30/24	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262298731046 AIRLINE/AIR C 05/28/24 PASSENGER TICKET HOLGUIN/ERIC SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM EL PASO TX TO CARRIER CLASS MIDWAY ARPT IL WN R TO WASHINGTON NAT'L D WN R TO HOUSTON TX WN O TO HARLINGEN TX WN O	79003653840	800.96
06/09/24	UBER TRIP HTTPS://HELP.UBER.CA 8D625EB7 JW4Q75FO 79925 06/09/24 ROC NUMBER 8D625EB7		17.97
06/09/24	TAXI Washington DC REF# NSo1AtX9y5q2 squareup.com/re 06/10/24		24.28
06/10/24	PGA ELP 1550150001 El Paso TX 130588310 1305883107233767 79925 06/09/24 ROC NUMBER 1305883107233767 TAX \$0.74	13058831072	13.22
06/10/24	THE SMITH - PENN QUA WASHINGTON DC REF# 776306814 2028684900 06/09/24	77630681400	76.49
06/10/24	HAAD THAI RESTAURANT WASHINGTON DC REF# 00000063 202-682-1111 06/10/24 FOOD/BEVERAGE ROC NUMBER 00000063	00000063000	40.00
06/10/24	ELP 0935B Travelmart El Paso TX 20117 20117 79925 06/09/24 DORITOS COOL RNCH PG ROC NUMBER 20117 TAX \$0.61	20117000000	7.99
06/10/24	6901310 - BIG SHOULD CHICAGO IL REF# 00 RESTAURANT 06/09/24		8.59
06/11/24	UBER TRIP HTTPS://HELP.UBER.CA H77572NZ XSYUXZPJ 20001 06/11/24 ROC NUMBER H77572NZ		15.24
06/12/24	TST* TATTE BAKERY CI WASHINGTON DC REF# 4aKxuRcNN00 2029847540 06/11/24 RESTAURANTS ROC NUMBER 4aKxuRcNN00		15.89
06/12/24	PEACH COBBLER FACTOR WASHINGTON DC REF# 101563202406 2027060571 06/11/24	10156320240	11.25
06/12/24	RUMIS KITCHEN DC 068 WASHINGTON DC 788104716 0000391501 20001 06/11/24 ROC NUMBER 788104716	78810471600	187.70
06/12/24	NOOSHI - DUPONT CIRC WASHINGTON DC REF# 851333141647 202-686-3833 06/12/24	85133314164	295.86
06/12/24	UBER TRIP HTTPS://HELP.UBER.CA 4BM6GZP3 XSYUXZPJ 20001 06/12/24 ROC NUMBER 4BM6GZP3		5.00

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
06/13/24	Washington Marriott Washington DC FOL# 10727 MARRIOTT 06/13/24 ARRIVAL DATE DEPARTURE DATE 06/09/24 06/12/24 00 ROOM RATE \$358.29 ROC NUMBER 10727	10727000000	1,074.87
06/13/24	TST* TATTE BAKERY CI WASHINGTON DC REF# ypcgglkz900 2029847540 06/12/24 RESTAURANTS ROC NUMBER ypcgglkz900		35.53
06/13/24	PIZZA PATRON 0070 65 MCALLEN TX REF# 101563202406 9566119199 06/12/24	10156320240	39.25
06/13/24	RPS HARLINGEN RPS HA HARLINGEN TX REF# 041416015 956-430-8694 06/12/24	04141601500	120.00
06/13/24	UBER TRIP HTTPS://HELP.UBER. CA E6B2A6HH RTN4PQFQ 22202 06/13/24 ROC NUMBER E6B2A6HH		27.22
06/17/24	UBER TRIP HTTPS://HELP.UBER. CA 3PHB12WY RTN4PQFQ 22202 06/17/24 ROC NUMBER 3PHB12WY		6.80
06/28/24	LATE FEE FOR 30-DAY PAST DUE BALANCE		39.00
<b>Total for ERIC HOLGUIN</b>		New Charges/Other Debits	2,863.11
		Payments/Other Credits	0.00

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**You're going to Wash. D.C. (Reagan) on 06/09 (3HZ7ZD)!**

---

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

**Date** Tue 5/28/2024 12:04 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 our mobile site](#) | [View in browser](#)



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

**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!

**JUNE 9**

**ELP      DCA**

El Paso to Wash. D.C. (Reagan)

---

Confirmation # **3HZ7ZD**

Confirmation date: 05/28/2024

<b>PASSENGER</b>	<b>Eric Holguin</b>
RAPID REWARDS #	20138851025
TICKET #	5262298731046
EST. POINTS EARNED	4,247

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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:** Sunday, 06/09/2024    Est. Travel Time: **7h 25m**    Wanna Get Away®

<p><b>FLIGHT # 2789</b></p>	<p><b>DEPARTS</b> <b>ELP 10:50AM</b> El Paso</p> <p>Stop: Change planes</p>	<p><b>ARRIVES</b> <b>MDW 02:55PM</b> Chicago (Midway)</p>
<hr/>		
<p><b>FLIGHT # 1192</b></p>	<p><b>DEPARTS</b> <b>MDW 05:25PM</b> Chicago (Midway)</p>	<p><b>ARRIVES</b> <b>DCA 08:15PM</b> Wash. D.C. (Reagan)</p>
<hr/>		
<p><b>Flight 2:</b> Wednesday, 06/12/2024 Est. Travel Time: <b>6h 30m</b> Wanna Get Away®</p>		
<p><b>FLIGHT # 4540</b></p>	<p><b>DEPARTS</b> <b>DCA 01:10PM</b> Wash. D.C. (Reagan)</p> <p>Stop: Change planes</p>	<p><b>ARRIVES</b> <b>HOU 03:25PM</b> Houston (Hobby)</p>
<hr/>		
<p><b>FLIGHT # 4275</b></p>	<p><b>DEPARTS</b> <b>HOU 05:30PM</b> Houston (Hobby)</p>	<p><b>ARRIVES</b> <b>HRL 06:40PM</b> Harlingen/Padre</p>

## Payment information

### Total cost

#### Air - 3HZ7ZD

Base Fare	\$	707.68
U.S. Transportation Tax	\$	53.08
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	20.00
U.S. Passenger Facility Chg	\$	9.00
<b>Total</b>	<b>\$</b>	<b>800.96</b>

### Payment

#### Amer Express ending in 1001

Date: May 28, 2024

**Payment Amount: \$800.96**

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

Your ticket number : 5262298731046

## 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, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply). [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.



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

Choose a hotel in Washington D.C..

## Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Book hotel >](#)

[Prepare now >](#)

5262298731046: NONREF/NONTRANSFERABLE -BG WN ELP WN X/CHI WN WAS396.63WN X/HOU WN HRL311.05USD707.68END ZP ELP5.00MDW5.00DCA5.00HOU5.00 XF ELP4.5MDW4.5

RLA7P2H|RLA7P2H|OLA0W2H|OLA0W2H

**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.

### Need help?

#### Contact us

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### Connect with us



Mobile app

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#### \*Point Purchase Offer Terms and Conditions

Offer is valid through December 31, 2023 11:59:59 p.m. CST. Rapid Rewards® Member will save up to 45% when the Member purchases the minimum amount of Rapid Rewards points specified on the landing page once the Member logs in to their account. A valid credit card is required to purchase points. A minimum points purchase threshold must be met on a per-transaction basis in order to qualify for the discount. Points can be purchased in blocks of 1,000 and a daily maximum of 60,000 points can be purchased by a Member with no annual maximum. Transactions are nonrefundable and non-reversible. Offer is only valid for Member receiving this email and by clicking on the link within this email. Gifted and transferred point transactions are not included in this promotion. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass® qualification. Prices are in U.S. dollars and include all applicable taxes. Prices for the purchase of points are only valid while a Member is currently logged in to [Southwest.com®](#) and such prices are subject to change. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All

Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rrterms](https://southwest.com/rrterms). Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

The email address provided here is only used for confirmation of your Points purchase and will not alter the email address currently stored in your Rapid Rewards profile.

Prices are in U.S. Dollars and does not include excise taxes. Prices for the purchase or gifting of points are only valid while a Member is currently logged into **Southwest.com** and such prices are subject to change. Purchased points are nonrefundable and nonreversible. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rrterms](https://southwest.com/rrterms).

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](#).

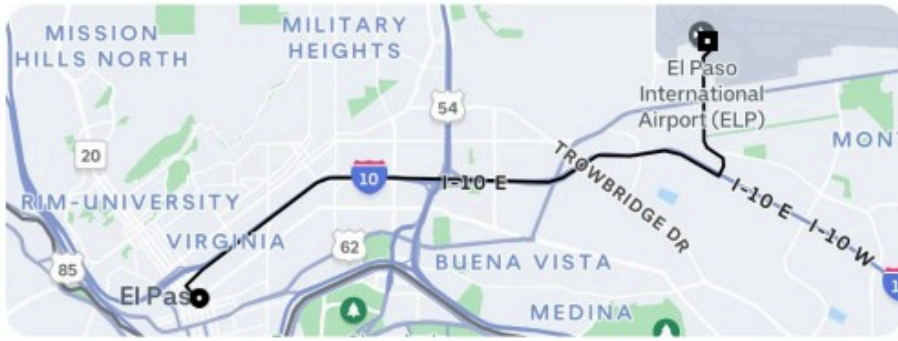
See [Southwest Airlines Co. Notice of Incorporation](#)

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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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# ← Ride details



## UberX ride with MISLEYDI



Jun 9 9:33AM

\$12.97

 Receipt

- 303 Texas Ave, El Paso, TX 79901, US 9:37 AM
- Main Terminal, El Paso International Airport (ELP), El P... 9:51 AM

 \$5.00 tip added

★ Rated 5 ★

View what your driver sees

SSP America  
BIG SHOULDERS COFFEE  
MDW Int'l.  
Chicago IL 60638  
1-888-310-0583

\*\* TRANSACTION RECORD \*\*

Tran. #: 5988  
Workstation #: 0026  
Check #: 606  
Employee #: 284  
Employee: Rosalynn

American Express  
Purchase  
xxxxxxxxxxx1001 P  
AID: A000000025010801  
App Name:  
AMERICAN EXPRESS

Amount USD\$8.59

APPROVED 829908  
00-000 (000) 829908  
S0001T0026/EMDW36CC02  
000160837576  
06/09/2024 2:55:45 PM  
Mode: Issuer  
IAD: 065A0103A08002  
TVR: 0000008000  
TSI: A800

Customer Copy

Paradies Lagardère - ELP  
El Paso #0935 Travelmart/Explore

533386 Veronica H T111: 093502

# 20117 06/09/2024 10:22 AM

USD  
DORITOS COOL RNCH PG 3.69  
1021110  
DORITOS COOL RNCH PG 3.69  
1021110

Subtotal: 7.38  
Taxes: 0.61

**Total USD 7.99**

1 AMEX 7.99

**Reprint # 1**  
Thank you for shopping Paradies Lagardère  
El Paso International Airport  
El Paso, TX  
Visit Us on the Web!  
[WWW.PARADIESLAGARDERE.COM](http://WWW.PARADIESLAGARDERE.COM)

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$7.99  
Card Type: AMEX  
Card Entry: Contactless  
Acct #: \*\*\*\*\*1001  
Approval Code: 884932

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
App Label: AMERICAN EXPRESS  
Mode: Issuer

AID: A000000025010801  
TVR: 0000008000  
IAD: 065A0103A08002  
TSI: E800  
ARC: 00  
AC: 526020057000110

**ELP - PGA Tour  
(158-56)**

ELP Airport

2024-06-09 10:21:13 AM  
TRX #EQRBT5QGIPD6K - Sale  
2316-2826-96367

Item	Price
Rte Snd Turk Chd	\$8.99
WTR Artc Sol M	\$3.49

Sub Total \$12.48

Taxes \$0.74

**Total \$13.22**

\*\*\*\*\* PURCHASE \*\*\*\*\*

APPROVED

Total: \$13.22

Card Type: AMEX  
Card Entry: Contactless  
Acct #: \*\*\*\*\*1001  
Approval Code: 868867  
Trans Id: 021652669784

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

App Label: AMERICAN EXPRESS

Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 065A0103A08002

TSI: E800

ARC: 00

AC: A299DE94A6C7FF44

CVM: 1F0202

Thank You For Using Mashgin

HAAD THAI RESTAURANT  
1100 NEW YORK AVE NW  
WASHINGTON, DC 20005

06/10/2024

19:44:31

CREDIT CARD

AMEX SALE

Card #	XXXXXXXXXXXX1001
Chip Card:	AMERICAN EXPRESS
ATD:	A000000025010801
STQ #:	57
Batch #:	684
INVOICE	63
Approval Code:	862035
Entry Method:	Chip Read
Mode:	Issuer

PRE-TIP AMT

\$33.00

TIP

7.00

TOTAL AMOUNT

40.00

Gratuities Guidelines

18% = \$5.94    20% = \$6.60

22% = \$7.26

CUSTOMER COPY



PART OF REEF PARKING NETWORK

# VALLEY INTERNATIONAL AIRPORT

3030 Rebel Drive

Harlingen, TX

956-430-8694

REPUBLIC PARKING





MARRIOTT METRO CENTER

GUEST FOLIO

741	HOLGUIN/ERIC	309.00	06/12/24	11:37	10727	10720
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GK	PUBLIC POLICY		06/09/24	20:34		
TYPE	1120 20TH STREET NW		ARRIVE	TIME		
26	WASHINGTON DC 20036					
ROOM		PASSPORT:				
CLERK	ADDRESS	PAYMENT			MBV#:	XXXXX7778
		AXXXXXXXXXXXXX1001				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

06/09	ROOM	741, 1		
			309.00	
06/09	RM TAX	741, 1		
			49.29	
06/10	ROOM	741, 1		
			309.00	
06/10	RM TAX	741, 1		
			49.29	
06/11	ROOM	741, 1		
			309.00	
06/11	RM TAX	741, 1		
			49.29	
06/12	CCARD-AX			1074.87

SETTLED TO: AMERICAN EXPRESS XXXXXXXXXXXXXXX1001  
 \*\*\*\*\* AUTHORIZATION \*\*\*\*\*  
 APPROVED  
 Total: \$150.00 Card Type: AMEX Card Entry: CHIP Acct #: \*\*\*\*\*1001 Approval Code: 822838  
 \*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*  
 App Label: AMERICAN EXPRESS Mode: Issuer  
 AID: A000000025010801 TVR: 000008000 IAD: 065A010360A002 TSI: F800 ARC: 00 AC: 3314C3C0A4039EA2  
 CVM: 5E0300

.00

===== EXP. REPORT SUMMARY =====

06/09	ROOM	309.00
	RM TAX	49.29
06/10	ROOM	309.00
	RM TAX	49.29
06/11	ROOM	309.00
	RM TAX	49.29

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



MARRIOTT METRO CENTER  
 775 12TH ST NW  
 WASHINGTON DC 20005  
 202-737-2200

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

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## Receipt from Taxi

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**From** Taxi <messenger@messaging.squareup.com>

**Date** Sun 6/9/2024 7:33 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.

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

### Taxi



Let Taxi know how your experience was

\$24.28

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Custom Amount	\$19.42
---------------	---------

---

Purchase Subtotal	\$19.42
-------------------	---------

Tip	\$4.86
-----	--------

---

**Total**

**\$24.28**

Taxi  
(703) 332-9612

AMEX 1001 (Swipe)

Jun 9 2024 at 8:32 PM

AMERICAN  
EXPRESS

#NSo1

ERIC HOLGUIN

Auth code: 506495

---



### Receipt Settings

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1955 Broadway, Suite 600

Oakland, CA 94612

# ← Ride details



## Comfort ride with Lydienne



Jun 10 10:43AM

\$15.24

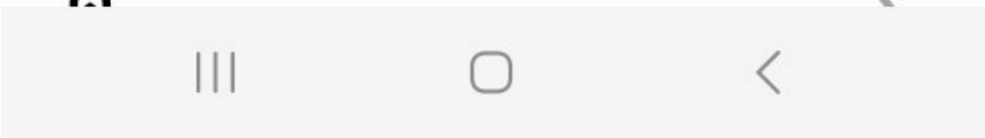
 Receipt

- 775 12th St NW, Washington, DC 20005, US 10:45 AM
- 601 New Jersey Ave NW, Washington, DC 20001, US 10:53 AM

 \$5.00 tip added

★ Rated 5 ★

View what your driver sees



Order online for pickup and delivery.  
[tattebakery.com](https://tattebakery.com)

---

## Online Order (Online)

---

Eric H.

---

Check #304	Eric Holguin
Ordered:	6/12/24 9:45 AM
Due:	6/12/24 9:59 AM

Black Sesame Latte - 12 oz	\$5.75
Add Oat Milk	\$0.75
Add Espresso	\$1.85
Kids Temp	
Breakfast Sandwich	\$10.00
Scrambled	
Add Avocado	\$2.00
Add Sliced Tomato	\$0.50
Cup Muesli	\$7.25
Extra Granola	\$1.50

Subtotal	\$29.60
Tax	\$2.97
Tip	\$2.96
Total	\$35.53

Amex xxxxxxxx1001

Transaction Type	Sale
Authorization	Approved
Approval Code	

# ← Ride details



## Comfort ride with Lydienne



Jun 10 10:43AM

\$15.24

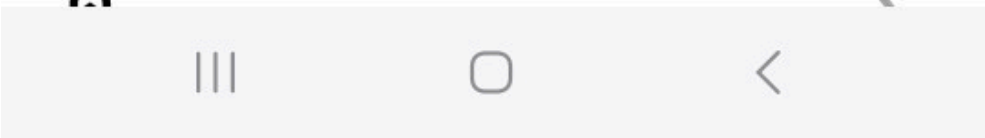
 Receipt

- 775 12th St NW, Washington, DC 20005, US 10:45 AM
- 601 New Jersey Ave NW, Washington, DC 20001, US 10:53 AM

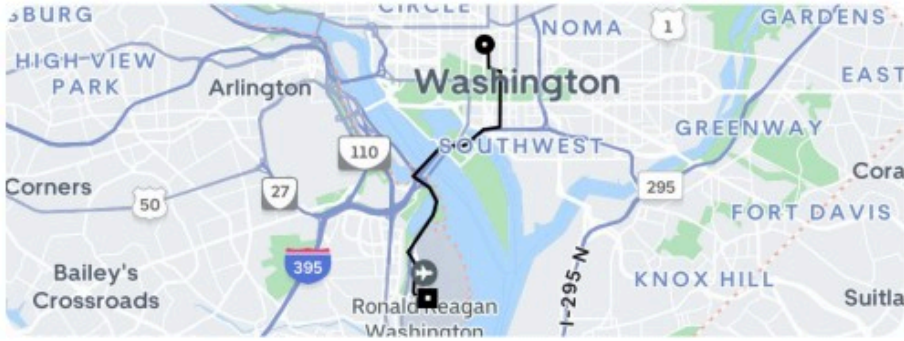
 \$5.00 tip added

★ Rated 5 ★

View what your driver sees



# ← Ride details



## Comfort ride with Ajit



Jun 12 11:37AM

\$27.22

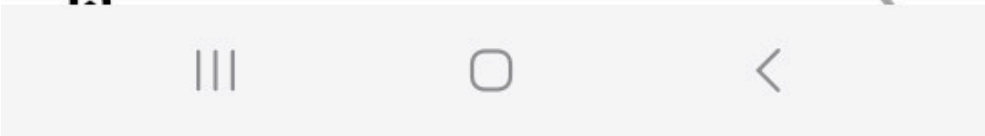
 Receipt

- 775 12th St NW, Washington, DC 20005, US 11:39 AM
- Terminal 1, Ronald Reagan Washington National Airport (...) 11:54 AM

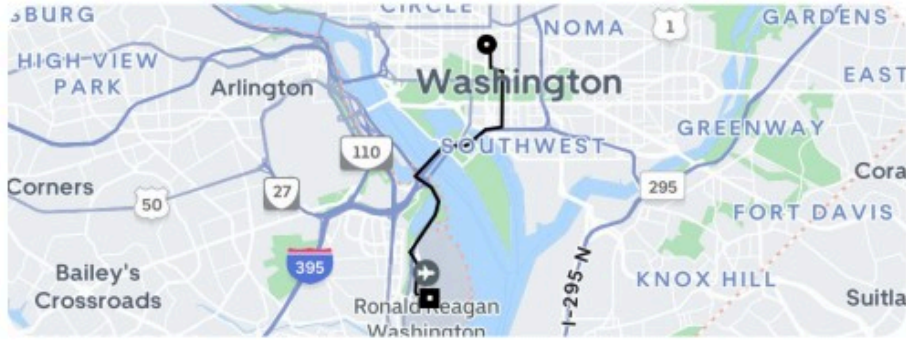
 \$6.80 tip added

★ Rated 5 ★

View what your driver sees



# ← Ride details



## Comfort ride with Ajit



Jun 12 11:37AM

\$27.22

 Receipt

- 775 12th St NW, Washington, DC 20005, US 11:39 AM
- Terminal 1, Ronald Reagan Washington National Airport (...) 11:54 AM

 \$6.80 tip added

★ Rated 5 ★

View what your driver sees




# Order Summary

Check # 267 for Eric Holguin

-	
1 - Muesli	\$13.25
-	
Tax	\$1.32
Total	\$15.89

Questions about your order?

**Tatte Bakery** | City Center - [2029847540](tel:2029847540)

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99+



# Missing Receipt Declaration - Dinner

Date of Expense: 6/12/24  
Vendor: PIZZA PATRON 0070  
Amount: 39.25 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  
10/2/24  
17:48 Greenwich Mean Time

## Missing Receipt Declaration - Dinner

Date of Expense: 6/9/24  
Vendor: THE SMITH DC PEN QUARTER  
Amount: 76.49 USD  
City: Washington, District of Columbia

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

18:05 Greenwich Mean Time

# Missing Receipt Declaration - Dinner

Date of Expense: 6/11/24  
Vendor: RUMIS KITCHEN  
Amount: 187.70 USD  
City: Washington, District of Columbia  
Business Reason: NMSHSA Conference Dinner

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

18:05 Greenwich Mean Time