



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
03/30/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,347.98	5,999.79	0.00	4,347.98	0.00	5,999.79

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
\$5,999.79**

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 000599979000599979 30HH

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 \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-4,347.98
03/01/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262316714209 AIRLINE/AIR C 02/28/25 PASSENGER TICKET HOLGUIN/ERIC SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM HARLINGEN TX TO CARRIER CLASS HOUSTON TX WN F TO HARLINGEN TX WN J TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003871080	10.00
03/04/25	THE GIFT CARD SHOP 0 ATLANTA GA REF# 4001042178 833-942-7467 03/03/25 BUSINESS SERVICES ROC NUMBER 4001042178	40010421780	132.95
03/06/25	American Airlines FT WORTH TX TKT# 0012220652308 AMERICAN AIR 03/06/25 PASSENGER TICKET WRIGHT/KACI American Airlines American Airlines FT WORTH TX FROM MCALLEN TX TO CARRIER CLASS DALLAS/FT WORTH TX AA Q TO AUSTIN TX AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250306000	138.19
03/06/25	BT*BKG*HOTEL AT BOOK NEW YORK NY REF# A1TNFHK4 8888503958 03/06/25		113.16
03/06/25	CLDTKN RTI LONDON REF# #####YrCJ71 TRAVEL AGENCY 03/06/25		1,245.46
03/07/25	DELTA AIR LINES ATLANTA US TKT# 00623124386371 DELTA AIR 03/07/25 PASSENGER TICKET WRIGHT/KACI DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM AUSTIN TX TO CARRIER CLASS MCALLEN TX DL Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		598.49
03/08/25	TAILWIND HRL 5455000 877-8144102 TX REF# 730115450689 ACCOUNTING@TAIL 03/07/25	73011545068	19.38
03/08/25	TST* DUCKY MCSHWEEENE HOUSTON TX REF# 999999950675 3467018147 03/08/25 BARS ROC NUMBER 9999999506750010	99999995067	40.40

Continued on reverse

Activity Continued			Reference Code	Amount \$
03/08/25	STARBUCKS 800-782-72 SEATTLE WA REF# 1SUNX18JTLGX FOOD&BEV 03/08/25			8.12
03/08/25	UBER TRIP HTTPS://HELP.UBER.CA BJC0V3ZB FGDQVBZC 78719 03/08/25 ROC NUMBER BJC0V3ZB			7.00
03/08/25	UBER TRIP HTTPS://HELP.UBER.CA 3WMQ82D3 6OZKJDZA 77056 03/08/25 ROC NUMBER 3WMQ82D3			80.00
03/09/25	TST* THE HONEY HOLE HOUSTON TX REF# 999999950685 8322344260 03/09/25 RESTAURANTS ROC NUMBER 9999999506850009		99999995068	32.00
03/09/25	UBER EATS HTTPS://HELP.UBER.CA CBKP455P PZMXKNNH 94103 03/09/25 ROC NUMBER CBKP455P TAX \$6.70			83.89
03/09/25	STARBUCKS 800-782-72 SEATTLE WA REF# 2U3EPMNZSLTB FOOD&BEV 03/09/25			8.12
03/10/25	GGLPAY HILTON POST OAK IRD HOUSTON T REF# 988592001 713-961-9300 03/09/25		98859200100	48.36
03/10/25	TST* POSTINO - UPTOW HOUSTON TX REF# PgIIIECzmB00 7139657929 03/10/25 RESTAURANTS ROC NUMBER PgIIIECzmB00			68.06
03/10/25	UBER EATS HTTPS://HELP.UBER.CA DGTE56NY H717RZZ7 94103 03/10/25 ROC NUMBER DGTE56NY TAX \$3.31			59.56
03/11/25	HILTON POST OAK JAVA HOUSTON TX REF# 796887092 713-961-9300 03/10/25		79688709200	22.44
03/11/25	MAGGIANOS 0158 ECOMM HOUSTON TX REF# 746339244670 800-983-4637 03/11/25 FOOD/BEVERAGE ROC NUMBER 746339244670		74633924467	46.82
03/12/25	HILTON POST OAK FD H HOUSTON TX FOL# 1484279 HILTON HOTELS 03/12/25 ARRIVAL DATE DEPARTURE DATE 03/07/25 03/11/25 00 ROC NUMBER 1484279		70702306200	1,118.52
03/12/25	RISE & SHINE CAFE MCALLEN TX 853096150 USFC1HSR 78504 03/12/25 ROC NUMBER 8530961507198002		85309615071	420.55
03/12/25	RPS HARLINGEN RPS HA HARLINGEN TX REF# 062803464 956-430-8694 03/11/25		06280346400	60.00
03/12/25	UBER TRIP HTTPS://HELP.UBER.CA CGMTQ5RK SPDPWVDR 77061 03/12/25 ROC NUMBER CGMTQ5RK			40.12
03/14/25	GANNETT MEDIA CO MCLEAN VA REF# PA13005068 SUBSCRIPTION 03/13/25			21.19
03/15/25	STARBUCKS 800-782-72 SEATTLE WA REF# JZHHTXTWTDE6 FOOD&BEV 03/15/25			20.46
03/16/25	JUNCTION CAFE PHARR TX 853096150 USFC1JUNC78577 03/15/25 ROC NUMBER 8530961507598001		85309615075	150.00
03/16/25	CVS/PHARMACY #00227 MCALLEN TX REF# 10175357 8007467287 03/15/25 PHARMACIES ROC NUMBER 10175357 TAX \$1.73		10175357000	22.71



Activity Continued		Reference Code	Amount \$
03/20/25	UBER EATS HTTPS://HELP.UBER.CA QJ0NQD4X FOWRGTA4 94103 03/20/25 ROC NUMBER QJ0NQD4X TAX \$5.61		77.27
03/20/25	THE CAPITOL GRILL Austin TX REF# rvdkk77ifuYj squareup.com/re 03/20/25		12.92
03/20/25	PAYPAL *ALEX.UFCGYMM 4029357733 NE REF# 101755992457 4029357733 03/19/25 PROFESSIONAL SERVIC ROC NUMBER 101755992457	10175599245	200.00
03/20/25	UBER TRIP HTTPS://HELP.UBER.CA FEJT08PW SPDPWVDR 77061 03/20/25 ROC NUMBER FEJT08PW		8.02
03/20/25	UBER TRIP HTTPS://HELP.UBER.CA PX2PZ8EH Y3F3FANT 78701 03/20/25 ROC NUMBER PX2PZ8EH		32.65
03/21/25	TST* FRESAS 9TH&LAMA AUSTIN TX REF# 211051750800 512-428-5077 03/20/25	21105175080	510.00
03/21/25	STUBBS BAR-B-Q AUSTIN TX REF# 00 7374651218 03/20/25		64.51
03/21/25	DD *DOORDASH LOCALFO SAN FRANCISCO CA REF# CH_2R4M05RW8 +16506819470 03/20/25		300.23
03/21/25	THE CAPITOL GRILL Austin TX REF# h8GUWaZ3vuU6 squareup.com/re 03/21/25		21.76
03/22/25	TST* COSMIC TACOS 00 AUSTIN TX REF# 211051750810 RESTAURANT 03/21/25	21105175081	52.10
03/22/25	GGLPAY TST* AUSBR - DOWNRIG AUSTIN T REF# 211051750810 RESTAURANT 03/21/25	21105175081	25.33
03/22/25	GGLPAY TST* AUSBR - DOWNRIG AUSTIN T REF# 211051750810 RESTAURANT 03/21/25	21105175081	8.98
03/22/25	RPS HARLINGEN RPS HA HARLINGEN TX REF# 024777378 956-430-8694 03/22/25	02477737800	45.00
03/22/25	UBER TRIP HTTPS://HELP.UBER.CA 0VZR30YG Y3F3FANT 78701 03/22/25 ROC NUMBER 0VZR30YG		7.00
03/22/25	UBER TRIP HTTPS://HELP.UBER.CA BVDJQH4J QGUJHHXT 78719 03/22/25 ROC NUMBER BVDJQH4J		18.07
Total for ERIC HOLGUIN		New Charges/Other Debits Payments/Other Credits	5,999.79 -4,347.98



AA RECORD LOCATOR: LHDVHU



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

Mcallen to Austin 1 Adult
Saturday March 15, 2025

AA Record Locator LHDVHU <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Reservation Name MFE/AUS Status: Ticketed Mar 06, 2025
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Flight	Depart	Arrive
American Airlines 2157	Mcallen (MFE) March 15, 2025 06:25 PM Travel Time : 1 h 44 m Class : Economy Seat : 21B	Dallas/ Fort Worth (DFW) March 15, 2025 08:09 PM Booking Code : Q Aircraft : Airbus A319
American Airlines 2227	Dallas/ Fort Worth (DFW) March 15, 2025 09:45 PM Travel Time : 1 h 2 m Class : Economy Seat : 31F	Austin (AUS) March 15, 2025 10:47 PM Booking Code : Q Aircraft : Airbus A319

Total Paid:
\$138.19 USD

Fare Amount

Adult
1 × \$105.29 USD \$105.29 USD

Taxes & Carrier-Imposed Fees

Taxes and Fees \$32.90 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$138.19 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
WRIGHT,KACI	0012220652308	SUN6Y60	\$105.29 USD	0.00 USD	32.90	138.19
Payment Type: AMERICAN EXPRESS *****1001					Total	\$138.19 USD

Endorsements/Restrictions

NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

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

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

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

Passenger Info

Name: KACI WRIGHT
SkyMiles #9341240316

FLIGHT	SEAT
DELTA 4121	Select Seat

Visit delta.com or download the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Fri, 14MAR	DEPART	ARRIVE
DELTA 4121* Main (Y)	AUSTIN, TX 3:30pm	MCALLEN, TX 4:55pm

*Flight 4121 Operated by SKYWEST DBA DELTA CONNECTION

MANAGE MY TRIP

Flight Receipt

Ticket #: **0062312438637**

Place of Issue:

Issue Date: 06MAR25

Expiration Date: 06MAR26

METHOD OF PAYMENT	
AX*****1001	\$598.49 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$542.50 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$40.69 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.20 USD
TICKET AMOUNT	\$598.49 USD

Cosmic Saltillo Tacos
1300 East 4th Street
Austin, TX 78702

Take Out

Server: Tacos P

Check #246

Ordered: 3/21/25 6:46 PM

1 Deluxe Nachos	\$12.00
For Here	
Tinga Chicken	\$6.00
Guacamole	
1 Griddled Mushroom	\$5.00
For Here	
Corn	
1 Al Pastor	\$5.00
For Here	
Corn	
1 Aranchera Steak	\$6.00
For Here	
Corn	
1 Lime Fresca Tajin	\$6.00

Subtotal	\$40.00
Tax	\$3.30
Tip	\$8.80
Total	\$52.10

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1001

Transaction Type	Sale
Authorization	Approved
Approval Code	860516
Payment ID	Y7wsJhsTThff
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	72fb72a689fd835a
Merchant ID	324000000023
Card Reader	BBPOS

VALUED CUSTOMER

Powered by Toast

The Capitol Grill

1400 Congress Ave.

Austin, TX

78701

(512) 858-6736

March 20, 2025

12:59 PM

Ticket: Order

Receipt: rvdk

Authorization: 82112

AMERICAN EXPRESS

AID A0 00 00 00 25 01 08 01

FOR HERE

Celsius \$5.75

Celsius Sparkling Orange Energy Drink

Soup \$4.20

(\$0.50/oz) × 8.4 oz

(\$0.50 each)

Subtotal \$9.95

Sales Tax (8.25%) \$0.82

Tip \$2.15

Total \$12.92

American Express 1001 \$12.92

(Contactless)

STUBBS BAR-B-Q
801 RED RIVER ST
AUSTIN, TX 78701
(737) 465-1218

Check #1025, Table 27

Served by Nick B.

03/20/2025, 7:07 PM

1x Chicken Wings (Half)	\$9.95
+ Spicy	
1x AS APPETIZER	\$0.00
1x AS APPETIZER	\$0.00
1x Stubb's Major	\$30.95
+ Brisket	
+ Chicken	
+ House Sausage	
+ Pot Salad	
+ Mac N Cheese	
1x Pecan Pie	\$7.95
+ TO GO	

Subtotal	\$48.85
Tax	\$4.03
Total	\$52.88

Payment Amount	\$52.88
Tip	\$11.63
Payment Total	\$64.51

Transaction #: 371

AMEX ****1001

The Capitol Grill

1400 Congress Ave.
Austin, TX
78701
(512) 858-6736

March 21, 2025
10:28 AM

Ticket: Order
Receipt: h8GU
Authorization: 825264

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

FOR HERE

Celsius	\$5.75
Celsius 12oz SS watermelon lemonade	
Drip Coffee	\$3.00
12 oz	
RX Bar x 2	\$8.00
Blueberry (\$4.00 each)	

Subtotal	\$16.75
Sales Tax (8.25%)	\$1.38
Tip	\$3.63

Total	\$21.76
American Express 1001 (Contactless)	\$21.76

Morningbird - Swim Club
701 E 11th Street
Austin, TX 78701

Server: Morningbird C
Check #74
Guest Count: 1
Ordered: 3/21/25 9:22 AM

1 BREAKFAST SANDO	\$14.00
1 ORANGE JUICE	\$5.00
LARGE 16oz	\$0.75
Subtotal	\$19.75
Tax	\$1.63
Tip	\$3.95
Total	\$25.33

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx1972
Time 9:23 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	820287
Payment ID	rTWRdpCqs9XM
Application ID	A000000025011001
Application Label	AMERICAN EXPRESS
Terminal ID	7d98993602c659ae
Merchant ID	324000000022
Card Reader	BBPOS

VALUED CUSTOMER

Suggested Additional Tip:

+ 2%: (Tip \$0.40 Total \$21.78)
+ 3%: (Tip \$0.59 Total \$21.97)
+ 5%: (Tip \$0.99 Total \$22.37)
+ 7%: (Tip \$1.38 Total \$22.76)

tips are based on the check

Morningbird - Swim Club
701 E 11th Street
Austin, TX 78701

Server: Morningbird C
Check #154
Guest Count: 1
Ordered:

3/21/25 2:46 PM

1 BLUEBERRY BANANA MUFFIN	\$7.00
Subtotal	\$7.00
Tax	\$0.58
Tip	\$1.40
Total	\$8.98

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1972
Time	2:46 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	862346
Payment ID	TJbFFKqNwcWM
Application ID	A000000025011001
Application Label	AMERICAN EXPRESS
Terminal ID	7d98993602c659ae
Merchant ID	324000000022
Card Reader	BBPOS

VALUED CUSTOMER

Suggested Additional Tip:
+ 2%: (Tip \$0.14 Total \$7.72)
+ 3%: (Tip \$0.21 Total \$7.79)
+ 5%: (Tip \$0.35 Total \$7.93)
+ 7%: (Tip \$0.49 Total \$8.07)
Tip percentages are based on the check price before taxes.

Receipt

817210032123232025

RPS Harlingen
3030 Rebel Drive
Valley International Airport
Harlingen, Tx. 78550
956-430-8694

FeeComputer Number: 10

Entry Time: 3/19/2025 4:56 PM

Exit Time: 3/21/2025 11:23 PM

Duration: 2d 6h 27m

Op: Karin

Non-resetable tr #: 479218

Tran: 8172

Ticket Number: 59581

Short Tel	2022	\$	45.00
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Total:		\$	45.00
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American Express		\$	45.00
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Last 4 Digits:			1001
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RISE & SHINE CAFÉ

RISE & SHINE CAFE
4001 N 23RD STREET
MCALLEN TX 78504
956 827-5009
SERVER1

Order #: 113511

Staff: Kristy G

Order date: 03/12/25 01:48PM

5	gallon of organic coffee	\$128.75
	@ \$25.75	
5	10 bottled water	\$100.00
	@ \$20.00	
2	12 bottles green tea	\$48.00
	@ \$24.00	
2	COOKIE TRAY	\$97.90
	@ \$48.95	

Item Total:	\$374.65
Checkout Fee:	\$14.99
SALES TAX:	\$30.91
Total:	\$420.55

Item Count: 14

Credit:	\$420.55
Entry:	Contactless
Cardholder:	VALUED CUSTOMER
AMEX:	****1001
Auth Code:	804748



Hilton

HOTELS & RESORTS

HILTON Houston Post Oak
Java Jive
2001 Post Oak Blvd
Houston, TX 77056

3/10/2025 11:09

Check: 8134643 Table:
Server: Celia Guests: 1

Regular Check	
1 V-Latte	8.00
Vanilla\$ [1.00]	
\$Oat Milk [1.25]	
1 Croissant Sand	9.50

Subtotal	17.50
Tax	1.44
Tip	3.50
Total	22.44

American Express 22.44

XXXXXXXXXXXX1001

VALUED CUSTOMER

AMERICAN EXPRESS

CVM: Signature

Entry Mode: Contactless

Auth Mode: Issuer

TC: C98049803867FE56

TVR: 0000008000

IAD: 065A0103A08002

TSI: E800

ARC: 00

GRAND TOTAL 22.44

P. Uptown Park

Postino Uptown Park
1151 Uptown Park Blvd
Houston, TX 77056
713-965-7929

Server: Kaileab E

Check #41

Table 33

Seat 2

Ordered:

3/9/25 2:17 PM

1 Unfashioned	\$10.00
1 Crispy Cauliflower	\$12.95
1 Meatballs & Goat Cheese	\$14.50
1 Skewers Snack	\$14.95

Subtotal	\$52.40
Tax	\$4.32
Tip	\$11.34
Total	\$68.06

Input Type

C (EMV Chip Read)

AMERICAN EXPRESS

xxxxxxxx1001

Time

3:17 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

861217

Payment ID

xMpRH7MbmRfN

Application ID

A000000025010801

Application Label

AMERICAN EXPRESS

Terminal ID

cf42ced8acbe8f71

Merchant ID

043737022

Card Reader

BBPOS

VALUED CUSTOMER



Join Wine Cult, Get \$50 at Postino
postinowinecult.com

STARBUCKS Store #6360
2521 Post Oak Boulevard
Houston, TX (713) 621-7685

CHK 723723
03/08/2025 12:41 PM
XXX0361 Drawer: 1 Reg: 1

Cafe To Go
Order

Vt Latte	5.45
Blonde Espresso	
Triple	1.25
Sf Vanilla Syrp	0.80
Oatmilk	
Warm	

Subtotal	7.50
Discounts	0.00
Tax 8.25%	0.62
Total	8.12
Change Due	0.00

Payments

Amex	8.12
XXXXXXXXXXXX1001	
Auth Code: 126182	

----- Check Closed -----
03/08/2025 12:41 PM

Join our loyalty program
Starbucks Rewards®

STARBUCKS Store #6360
2521 Post Oak Boulevard
Houston, TX (713) 621-7685

CHK 732813
03/09/2025 11:53 AM
XXX4218 Drawer: 2 Reg: 1

Cafe To Go
Order

Vt Latte	5.45
Blonde Espresso	
Triple	1.25
Sf Vanilla Syrp	0.80
Oatmilk	
Warm	

Subtotal	7.50
Discounts	0.00
Tax 8.25%	0.62
Total	8.12
Change Due	0.00

Payments

Amex	8.12
XXXXXXXXXXXX1001	
Auth Code: 105477	

----- Check Closed -----
03/09/2025 11:53 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)
Or download our app

← Receipt

👉 You saved \$4.06 on this order with Uber One and promos

1	CLEAR MUSHROOM SOUP	\$6.25
1	MILLENIUUM	\$24.00
1	BLAZING TUNA	\$25.00
1	LICKETY SPLIT	\$26.00

Subtotal	\$81.25
Membership Benefit	-\$4.06
Tax	\$6.70

Payments



\$83.89

American Express •••1001

3/9/25 9:50 AM





Hilton

HOTELS & RESORTS

SALES DRAFT

Check: 8212438 03/09/25

Table: VALUED CUS 10:55

Room Service

2001 Post Oak Blvd

Houston, TX 77056

MERCH ID:

SERVER: IRD-Christina

TERMINAL: 842

NAME: American Express
VALUED CUSTOMER
NUMBER: XXXXXXXXXXXX1972
AUTH: 800904
AMOUNT: 40.36
TOTAL: 40.36

AMERICAN EXPRESS

ENTRY MODE: Contactless

CVM: Signature

GRATUITY: 8 TOTAL: 48.36

[G U E S T C O P Y]

The
HONEY HOLE
Breakfast & Brunch Bar

The Honey Hole
2327 Post Oak Blvd
Houston, TX 77056

Server: Jaylon Mims m
Check #121
Guest Count: 1
Ordered: 3/8/25 12:10 PM

Table 106

1 Pork Chop & Eggs \$25.00
Scram

Subtotal \$25.00
Gratuity (18.00%) \$4.50
Credit Card Surcharge (1.50%) \$0.44
Tax \$2.06
Total \$32.00

Credit Card Contactless
Amex xxxxxxxx1001
Time 12:34 PM

Transaction Type Sale
Authorization Approved
Approval Code 882680
Payment ID Wrxm7qsspxxj
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Merchant ID 060920659
Card Reader BBPOS

Amount \$32.00

Suggested Gratuity		
%	Tip	Total
00% of sale:	\$6.12 =	\$42.93
00% of sale:	\$6.80 =	\$43.61
00% of sale:	\$7.48 =	\$44.29

Merchant Copy


Merchant Copy***



**DUCKY
MC SHWENEY'S
PUB**

Ducky McShweeney's Pub
2025 Post Oak Blvd
Suite B
Houston, TX 77056

Server: Duckys B
Check #182
Guest Count: 1
Ordered: 3/7/25 11:35 PM
Table 14, HOLGUIN, ERIC

1 Wings	\$13.00
Buffalo	
Side of Ranch	\$0.50
1 Supreme Pizza	\$18.00
Subtotal	
	\$31.50
Tax	\$2.60
Tip	\$6.30
Total	\$40.40

Credit Card Pre-authorized
Amex xxxxxxxx1001
Time 3/8/2025, 12:40 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	144036
Payment ID	KzjsRfsyLFWL
Merchant ID	061291357
Card Reader	BBPOS

ERIC HOLGUIN

Happy Hour Daily
\$6 Specials

Starbucks Coffee #65158
TBD
McAllen, TX 77777

CHK 719324
03/15/2025 08:43 AM
XXX9186 Drawer: 1 Reg: 1

Cafe To Go

Order

Gr Wht Mocha	5.95
Egg Wht Egg Bite	5.45
Vt Latte	5.45
Blonde Espresso	
Triple	1.25
Sf Vanilla Syrp	0.80
Oatmilk	
Warm	

Subtotal	18.90
Discounts	0.00
Tax 8.25%	1.56
Total	20.46
Change Due	0.00

Payments

Amex	20.46
XXXXXXXXXXXX1001	
Auth Code: 121100	

----- Check Closed -----

03/15/2025 08:43 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)
Or download our app
At participating stores

TAILWIND CONCESSIONS
Tailwind Harlingen (HRL)
3002 Heritage Way
Harlingen, TX 78550

#953

Opened: 03/07/2025 8:19 pm

Closed: 03/07/2025 8:20 pm

Order: 1304381

Check: 1

Order Type: *Post Cafe

Name: Quick Sale

Server: Gael

1	Fiji Water 1L	6.59
1	House Salad	9.49

Subtotal	16.08
Sales Tax	0.78

Total	16.86
-------	-------

Amex 1001 (889877)	16.86
--------------------	-------

Tip: 2.52

Total with Tip: 19.38

Balance Due 0.00

Customer copy

We would love to hear from you!
Compliments, Questions, Concerns?

- Please contact us -

Info@TailwindConcessions.com

1-866-578-7355



CVS pharmacy[®]

5600 NTH 23 ROAD
MCALLEN, TX 78504
956.683.1762

REG#17 TRN#5357 CSHR#0000097 STR#227

1 DUR CT 9V 1PK EACH 10.49T
1 DUR CT 9V 1PK EACH 10.49T

2 ITEMS

Survey ID #
4178 7100 2274 297 18

SUBTOTAL 20.98
TX 8.25% TAX 1.73
TOTAL 22.71
CHARGE 22.71

*****1001 RF
AMERICAN EXPRESS *****1001
APPROVED# 86925Z REF# 173573
TRAN TYPE: SALE AID: A000000025010801
TC: B0C7866C0R63C95F TERMINAL#
NO SIGNATURE REQUIRED CVM: 1F0202
TVR(95): 0000008000 TSI(9B): E800

CHANGE .00



3500 2275 0745 3571 71
Returns with receipt, subject to
CVS Return Policy, thru 05/14/2025
Refund amount is based on price
after all coupons and discounts.

MARCH 15, 2025

9:46 AM



Schedule your flu and COVID-19 vaccines.
Beat the rush and book your vaccine today
for an appointment this fall.

Scan the QR to schedule your vaccination.

JUNCTION CAFE

11 S CAGE BLVD
PHARR TX 78577
956-783-4885

03/15/2025

14.10

Sale

Trans:93

Batch:297

AMEX

TAP

*****1001

/

AMOUNT : \$ 150.00

CASH DISCOUNT \$ 0.00

SUB TOTAL: \$ 150.00

TIP:

TOTAL:

150.00

Resp:

APPROVE

Code:

824635

Ref#:

507414678128

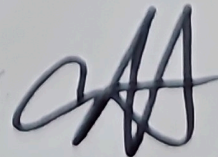
App Name:

AMERICAN EXPRESS

AID:

A000000025010801

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer

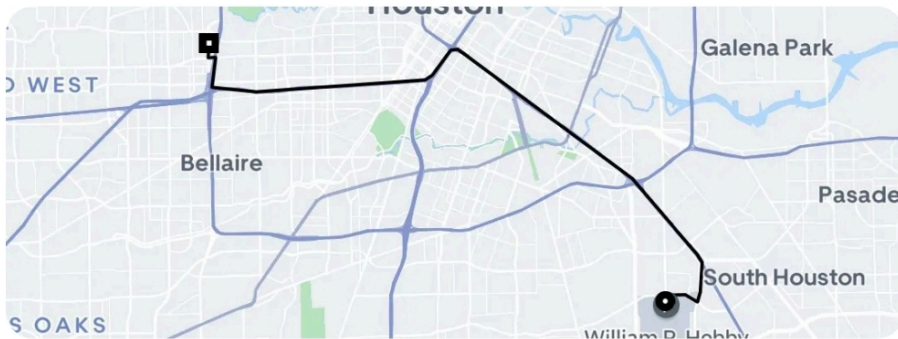


CUSTOMER COPY

Thank You

Powered By ValorPay (V1.2.20)

← Ride details



Comfort ride with **AYBERK**



Mar 7 10:41PM

\$66.67

Receipt

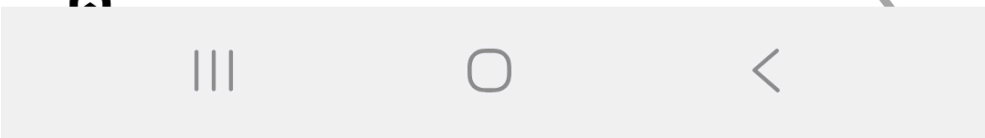
● 7800 Airport Blvd, Houston, TX 10:48 PM
77061, US

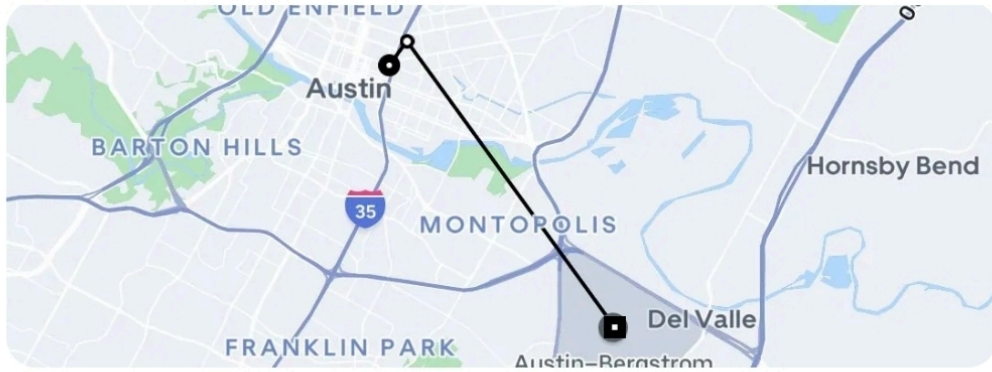
■ 2001 Post Oak Blvd, Houston, TX 11:12 PM
77056, US

\$13.33 tip added

★ Rated 5 ★

View what your driver sees





Comfort ride with John




Feb 20 8:51AM

\$36.06

 Receipt

- 701 E 11th St., Austin, TX 78701, US 8:57 AM
- 1617 N Interstate 35, Austin, TX 78702, US 9:04 AM
- 3600 Presidential Blvd, Austin, TX 78719, US 9:21 AM

 \$7.00 tip added

★ Rated 5 ★

1 10 Wings \$21.00

Wing Flavors (10 Pc Wings)

Half Soy Garlic \$0.00

Half Lemon Pepper \$0.00

10Pc Wing Condiments

2 Ranch \$0.00

1 Seasoned Fries \$7.20

2 Boneless Small (7 pcs) \$24.00

Wing Flavors

Hotbokki \$0.00

Condiments

Ranch \$0.00

Subtotal \$52.20

Membership Benefit -\$4.02

Tip \$11.60

Delivery Fee ⓘ \$0.49

Service Fee ⓘ \$8.47

Delivery Discount -\$0.49

Special Offers -\$12.00

Tax \$3.31

Payments



\$59.56

American Express ****1001

3/9/25 10:26 PM



Ride details



Comfort ride with Adrian



Mar 11 10:33AM

\$40.12

Receipt

● 2001 Post Oak Blvd, Houston, TX 77056, US 10:40 AM

■ Main Terminal, William P. Hobby Airport (HOU), Houston, TX 770... 11:17 AM

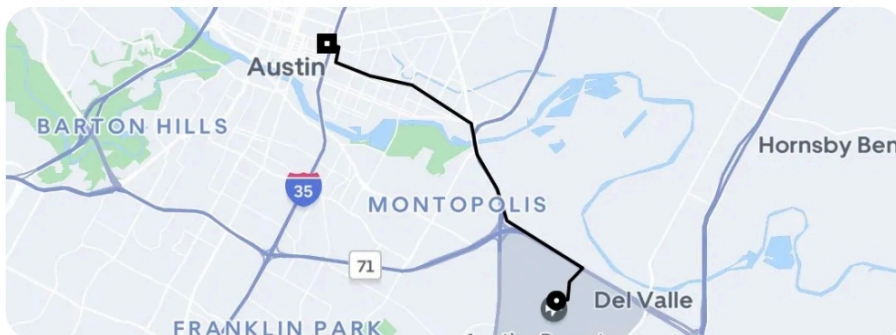
\$8.02 tip added

★ Rated 5 ★





Ride details



Comfort ride with Anil



Mar 19 7:05PM

\$32.65

Receipt

● 3819 Presidential Blvd, Austin, TX 78719, US 7:09 PM

■ 701 E 11th St., Austin, TX 78701, US 7:26 PM

\$7.00 tip added

★ Rated 5 ★



Adrian




Mar 11 10:33AM

\$40.12

 Receipt


● 2001 Post Oak Blvd, Houston, TX 77056, US 10:40 AM

■ Main Terminal, William P. Hobby Airport (HOU), Houston, TX 770... 11:17 AM

 \$8.02 tip added

★ Rated 5 ★

1	Philadelphia Roll	\$11.50
1	Warehouse District	\$15.50
1	Rainbow roll	\$17.50
3	Ex soy sauce	\$0.00
1	Fresh Wasabi	\$3.50
1	Chicken Gyoza 煎饺	\$12.00
1	Dim Sum 点心	\$8.00
	Dim Sum Choice	
	Shrimp 虾	\$0.00

Subtotal	\$68.00
Membership Benefit	-\$7.48
Service Fee 	\$11.14
Tax	\$5.61

Payments



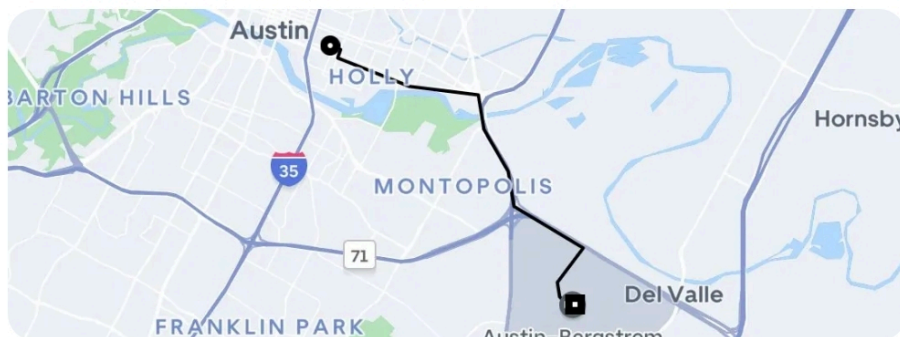
\$77.27

American Express •••1001





Ride details



Comfort ride with Dianna



Mar 21 8:18PM

\$18.07

Receipt

● Attayac St & E 3rd St, Austin, TX 78702-4316, US 8:20 PM

■ Barbara Jordan Terminal, Austin-Bergstrom International... 8:35 PM

\$3.00 tip added

★ Rated 5 ★



Anil



Mar 19 7:05PM

\$32.65



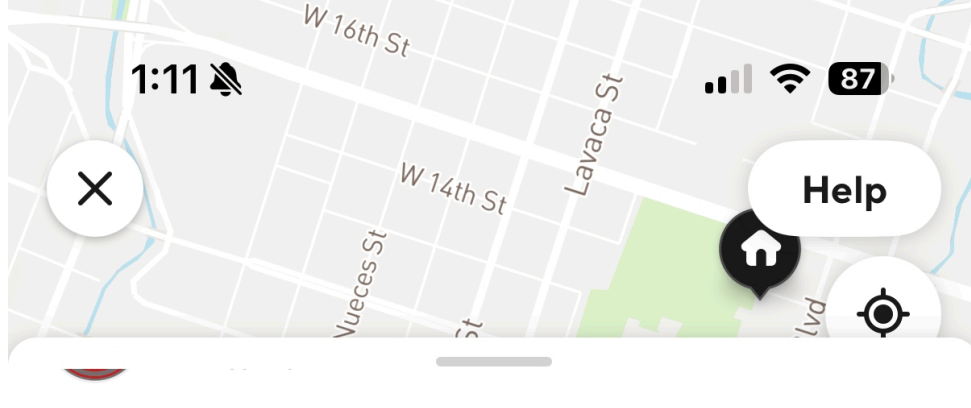
Receipt

● 3819 Presidential Blvd, Austin, TX 78719, US 7:09 PM

■ 701 E 11th St., Austin, TX 78701, US 7:26 PM



\$7.00 tip added



Local Foods (Austin, TX)

Group Order

11 items • 8 participants

View a split receipt ⓘ



Marco B's Order (Your order)

1× The #3 \$30.50
Add Avocado Spread · Add Tomato · Add Lettuce · Add Bacon · Yes ·
Add Side Ketchup

1× Crunchy Chicken Sandwich \$20.25
Yes · SIDES · Chips · Pickles

Emily P's Order

1× Crunchy Chicken Sandwich \$21.25
Extra SOS · Yes · SIDES · Kale · Pickles

1× Diet Coke - Can \$3.25

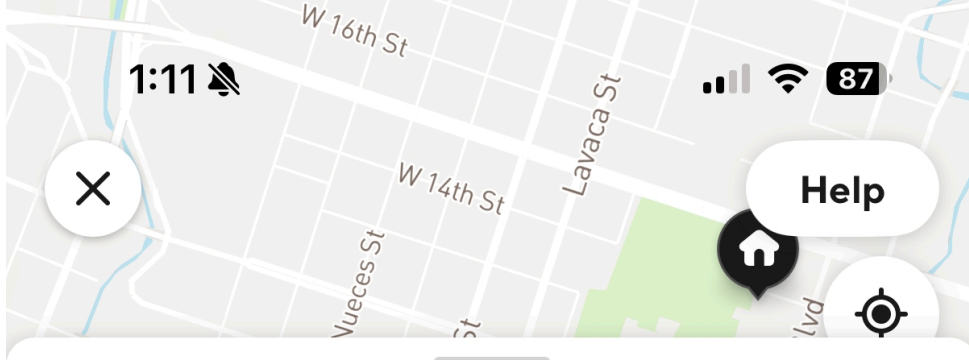
Debra W's Order

1× SALAD Avocado BLT \$22.00
Add Jalapeno · No Tomato · Yes

Seth K's Order

1× French Bistro Mushroom Bowl \$31.00
Add Jammy Egg · Add Tofu · Yes

Ali Z's Order



Add Jammy Egg · Add Tofu · Yes

Ali Z's Order

1× Salmon Poke Bowl \$24.25
Yes

Eric H's Order

1× Tuscan Kale Entree Salad \$36.75
Yes · Add Seared Salmon Fillet · Medium Rare · Add Avocado Sliced · Add Tomato

1× Housemade Chips Side \$3.00
Yes

Antonio E's Order

1× Sashimi Tuna & Avocado Bowl \$34.00
Add Extra Avocado Sliced · Add Jalapeno · No

Gina H's Order

1× Bubby Salad \$25.25
No Labneh · Yes

Subtotal	\$251.50
Delivery Fee	\$0.49 \$0.00
Service Fee ⓘ	\$37.73 \$14.99
Estimated Tax ⓘ	\$20.75
Express Fee	\$2.99
Dasher Tip	\$10.00
Total	\$323.46 \$300.23

Invoice

Invoice Number #001524
Invoice Date 3/19/25
Order Date 3/21/25
Payment Due 3/19/25

Fresa's - 9th & Lamar

915 N Lamar
Austin, TX 78703
(512) 428-5077

Bill To

Sarah Saenz
sarah@tshrc.org
(512) 968-4884

Delivery Time

Fri, March 21, 2025
11:30 AM

Deliver To

W 13th St & Colorado St
Austin, TX 78701

Delivery Notes

Hand off at the corner of W 13th St & Colorado St (outside Capitol loading dock) - Call/Text Sarah when you are 10 minutes away to meet you with a cart

\$0.00 due March 19, 2025

Order

Item		Qty	Unit Price	Amount
CLASSIC TACO BAR	Serving Utensil: Three Tongs & Four Soup Spoons	25	\$16.00	\$400.00
Pulled Achiote Chicken	Serving Utensil: Tong	25	\$0.00	\$0.00
Mexican Rice	Serving Utensil: Spoon	25	\$0.00	\$0.00
Charro Beans	Serving Utensil: Spoon	25	\$0.00	\$0.00
Kale Caesar	Serving Utensil: Two Tongs & Soup Spoon	25	\$0.00	\$0.00

Delivery Fee \$30.00
Delivery Service Fee \$80.00
Subtotal \$510.00
Tax \$0.00
Total \$510.00
Payment -\$510.00

Amount Due \$0.00

Pay this invoice in person or [online](#).

Alex Segura Photography
810 Imelda St, Edinburg, TX 78541
956-731-2904 / alexsegura23@icloud.com

INVOICE

3/19/2025

INVOICE NO. - 001

BILL TO

UnidosUS
re: Eric Holguin
1126 16th St NW #600, Washington, DC 20036
956-445-6194
EHolguin@unidosus.org

SHIP TO

DESCRIPTION	QTY	UNIT PRICE	TOTAL
2 HOURS PHOTOGRAPHY -- SCHOOL VOUCHER TOWNHALL	2	100.00	200.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

PHOTOGRAPHY FOR SCHOOL VOUCHER
TOWNHALL

SUBTOTAL	200.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	200.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00
Balance Due	\$ 200.00

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or “doing business as” (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity’s name as shown on the entity’s tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a “disregarded entity.” See Regulations section 301.7701-2(c)(2)(iii). Enter the owner’s name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner’s name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity’s name on line 2, “Business name/disregarded entity name.” If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC Alejandro Segura
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys’ fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.

You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.

You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions.

You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

*Note: The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.



HILTON HOUSTON POST OAK BY THE GALLERIA
 2001 POST OAK BLVD
 HOUSTON, TX 77056
 United States of America
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HOLGUIN, ERIC

 1126 16TH ST NW #600
 UNIDOS US
 WASHINGTON DC 20036
 UNITED STATES OF AMERICA

Room No: 1312/K1TK
 Arrival Date: 3/7/2025 11:18:00 PM
 Departure Date: 3/11/2025 10:37:00 AM
 Adult/Child: 1/0
 Cashier ID: CSALAZAR
 Room Rate: 239.00
 AL:
 HH # 1778857977 SILVER
 VAT #
 Folio No/Che 1484279 A

Confirmation Number: 3208099611

HILTON HOUSTON POST OAK BY THE GALLERIA 3/11/2025 10:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/7/2025	7720049	GUEST ROOM	\$239.00
3/7/2025	7720049	SPORT OCCUPANCY TAX	\$4.78
3/7/2025	7720049	COUNTY OCCUPANCY TAX	\$4.78
3/7/2025	7720049	CITY OCCUPANCY TAX	\$16.73
3/7/2025	7720049	STATE OCCUPANCY TAX	\$14.34
3/8/2025	7721012	GUEST ROOM	\$239.00
3/8/2025	7721012	SPORT OCCUPANCY TAX	\$4.78
3/8/2025	7721012	COUNTY OCCUPANCY TAX	\$4.78
3/8/2025	7721012	CITY OCCUPANCY TAX	\$16.73
3/8/2025	7721012	STATE OCCUPANCY TAX	\$14.34
3/9/2025	7721967	GUEST ROOM	\$239.00
3/9/2025	7721967	SPORT OCCUPANCY TAX	\$4.78
3/9/2025	7721967	COUNTY OCCUPANCY TAX	\$4.78
3/9/2025	7721967	CITY OCCUPANCY TAX	\$16.73
3/9/2025	7721967	STATE OCCUPANCY TAX	\$14.34
3/10/2025	7722687	GUEST ROOM	\$239.00
3/10/2025	7722687	SPORT OCCUPANCY TAX	\$4.78
3/10/2025	7722687	COUNTY OCCUPANCY TAX	\$4.78
3/10/2025	7722687	CITY OCCUPANCY TAX	\$16.73
3/10/2025	7722687	STATE OCCUPANCY TAX	\$14.34
3/11/2025	7723139	AX *1001	(\$1,118.52)
BALANCE			\$0.00

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Your The Gift Card Shop Order Is On Its Way 4001042178

From The Gift Card Shop <noreply@orders.thegiftcardshop.com>

Date Mon 3/3/2025 5:06 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.




Hi
Eric Holguin,

Your The Gift Card Shop Order Is On Its Way

Your eGift Card order **#4001042178** is on its way.

Have the recipient check their spam or junk folder and allow up to **24 hours** for the email to arrive.

Need to edit, change, or resend the recipient's eGift email? [Change/Resend Email](#)

PRODUCT NAME	CARD VALUE	QUANTITY
 Visa® Silver eGift Card	\$128.00	1
Visa® Silver eGift Card		
By E-Mail		

Email Recipient:
eholguin@unidosus.org

Card Value Subtotal	\$128.00
Purchase Fee(s)	\$4.95
Order Total:	\$132.95

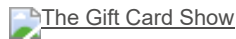
[View More Order Details](#)

Purchase Additional Cards

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Thank you for your business.

The Gift Card Shop Customer Care



Terms and Conditions

Offers valid with promotion code at checkout until advertised expiration date. Offers cannot be combined. Offers are only valid on TheGiftCardShop.com. Purchase Fees may apply subject to terms of the offer. Read specific offer for complete details. Please note that a promotion code provided in connection with a particular offer on TheGiftCardShop.com is intended only for use by the recipient of the offer and is not valid on Gift Card purchases made through any third party sites.

Only credit, charge, and debit cards as well as fully registered and approved general purpose reloadable cards may be used to make purchases on the site. Gift Cards are not available for sale to HI residents. The Gift Card Shop does not accept payment methods with addresses from the state of HI for Gift Cards. The Gift Card Shop does not accept payment methods with addresses from the state of NM for orders equal to or greater than \$1,000 within a 24-hour period for Gift Cards.

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RESERVATION RECEIPT

Contact Name:

Group Name:

Room(s) Booked:

Reservation Date(s) & Time(s):

Room Charge(s):

Total Paid:

Total Due:

Thank you for your reservation(s) at McAllen Public Library!

Missing Receipt Declaration - Parking

Date of Expense: 3/11/25
Vendor: RPS HARLINGEN AIRPORT
Amount: 60.00 USD
City: Harlingen, 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

5/12/25

20:01 Greenwich Mean Time

Missing Receipt Declaration - Dinner

Date of Expense: 3/11/25
Vendor: MAGGIANO'S 0158 ECOMM
Amount: 46.82 USD
City: Houston, 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

5/12/25

20:01 Greenwich Mean Time

Downright Austin, A Renaissance Hotel

Reservation receipt

701 East 11Th Street , Austin (TX), United States, 78701

Your reservation receipt

Confirmation code	839601734
Guest name	Eric Holguin
Stay dates	Mar 19, 2025 - Mar 22, 2025
Room type	Deluxe Corner King Room
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

Mar 19, 2025 room rate	\$344.13 USD
Taxes and fees	\$71.03 USD
Mar 20, 2025 room rate	\$344.12 USD
Taxes and fees	\$71.03 USD
Mar 21, 2025 room rate	\$344.12 USD
Taxes and fees	\$71.03 USD
Grand Total	\$1,245.46 USD
Total Charged	\$1,245.46 USD
Card	AMEX ending in 1001
Payment status	Paid in full on Mar 6, 2025
The above charges will appear on your card from RT1*SWHotels Downright Au.	
Cancellation Fee	\$0.00 USD

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

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

Missing Receipt Declaration - Airfare

Date of Expense: 2/28/25
Vendor: SOUTHWEST AIRLINES
Amount: 10.00 USD
City: Dallas, Texas
Business Reason: Texas Legislature Visit for ECE Bill

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
5/12/25
22:18 Greenwich Mean Time

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Booking Confirmation
 CONFIRMATION NUMBER: **4874.456.136**
 PIN CODE: **6075**

<p>Best Western Plus McAllen Airport Hotel Address: 1500 Wichita Ave, McAllen, 78503-3052, United States Star Rating: ●● Phone: +1 956 632 2000 GPS Coordinates: N 026° 10.984, W 98° 14.365</p>	CHECK-IN 14 MARCH Friday ☉ from 15:00	CHECK-OUT 15 MARCH Saturday ☉ until 11:00	ROOMS 1 /	NIGHTS 1
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PRICE

1 room \$98.40
 15 % TAX \$14.76

Price **\$113.16**
 (for 1 guest)

Additional Info
 Note that additional supplements (e.g. an extra bed) aren't added in this total.
 If you don't show up or cancel, applicable taxes may still be charged by the property.
 Remember to read the **Important info** below – it could contain important details not mentioned here.

<p>King Room </p> <p>Meal plan: Breakfast is included in the final price</p> <p>Refrigerator • Microwave • Toilet paper</p> <p>Bed Size(s): 1 king bed (71-82 inches wide)</p>	<p>Cancellation policy: If you cancel, modify the booking, or don't show up, the fee will be the total price of the reservation.</p> <p>Refund schedule: You won't be eligible for a refund if you cancel this booking.</p>
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Important Information

You must show a valid photo ID and credit card upon check-in. Please note that all special requests cannot be guaranteed and are subject to availability upon check-in. Additional charges may apply.
 Food and beverage services at this property may be limited or unavailable due to the coronavirus (COVID-19).
 Due to the coronavirus (COVID-19), wearing a face mask is mandatory in all indoor common areas.
 Guests are required to show a photo ID and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

Hotel Policies

Guest parking

- Free public parking is possible on site (reservation is not needed).
- WiFi is available in all areas and is free of charge.

Special Requests

"I am travelling for business and I may be using a business credit card.
 Approximate time of arrival: between 16:00 and 17:00
 This guest is interested in your airport shuttle service and would like to get more information from you."

Need Help?
 You can always view, change or cancel your booking online at: [your.booking.com](https://www.booking.com)

Southwest Airlines
 For any questions related to the property, you can contact Best Western Plus McAllen Airport Hotel directly at: +1 956 632 2000

Or contact us by phone - we're available 24 hours a day:
 Support in English: 1 (888) 850 3958
 Support in Spanish: 1 (866) 938 1297
 When abroad or from United States: +44 20 3320 2609

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Hotel customer service numbers: 1-888-850-3958 (English) or 1-866-938-1297 (Spanish)

Indicates external site which may or may not meet accessibility guidelines.

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