



# 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  
04/29/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
5,999.79	2,661.01	0.00	5,999.79	0.00	<b>2,661.01</b>

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at [corp.americanexpress.com](http://corp.americanexpress.com). For additional contact information, please see the reverse side of this page.

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

Do not staple or use paper clips

## Payment Coupon

Account Number 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  
\$2,661.01**

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 000266101000266101 29HH

**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 \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-5,999.79
04/02/25	CLDTKN RTI LONDON REF# #####ZS5Zcd TRAVEL AGENCY 04/02/25		851.58
04/03/25	THE PRINT SHOP DIGIT EDINBURG TX REF# 34100001 956-756-1257 04/02/25 ADVERTISING AGENCY/ ROC NUMBER 34100001	34100001000	108.25
04/03/25	UBER TRIP HTTPS://HELP.UBER. CA C6GD7W0J QGUJHHXT 78719 04/03/25 ROC NUMBER C6GD7W0J		3.00
04/04/25	WHATABURGER 282 Q ROBSTOWN TX 863308 227172 78380 04/03/25 ROC NUMBER 863308 TAX \$0.87	86330800000	12.00
04/04/25	H-E-B #069 000000000 CORPUS CHRISTI TX REF# 000841601 9999999999 04/03/25	00084160100	218.03
04/05/25	STARBUCKS STORE 2956 CORPUS CHRIST TX REF# C71BCC09C74A FAST FOOD RESTA 04/04/25		16.23
04/06/25	SUGARBAKERS 00091220 CORPUS CHRIST TX REF# 730912250969 christian@sugar 04/04/25	73091225096	43.61
04/10/25	CITY CAFE 0000 MCALLEN TX REF# 03000065 956-682-8783 04/09/25	03000065000	55.25
04/14/25	GANNETT MEDIA CO MCLEAN VA REF# PA14118246 SUBSCRIPTION 04/13/25		21.19
04/18/25	FEDEX Office 4403 MCALLEN TX MFEKCAx85 MFEKCAx8581 78501 04/18/25 ROC NUMBER MFEKCAx8581		153.72
04/18/25	FEDEX Office 4403 MCALLEN TX MFEKCAx85 MFEKCAx8582 78501 04/18/25 ROC NUMBER MFEKCAx8582		30.75
04/18/25	FEDEX Office 4403 MCALLEN TX MFEKCAx85 MFEKCAx8583 78501 04/18/25 ROC NUMBER MFEKCAx8583		31.51
04/21/25	FEDEX Office 4403 MCALLEN TX 003202504 0032025042112622078501 04/21/25 CLR 1S on 32# Wht Priority Print \$100+ ROC NUMBER 0032025042112622 TAX \$16.42	00320250421	215.42
04/23/25	BUC-EE'S #22 OUTSIDE NEW BRAUNFELS TX REF# 00 GAS AND CONVENI 04/22/25 UNBRANDED TAX		30.53
04/23/25	1914 NOODLE & MORE CHICAGO IL REF# CH_3RGSJAPQ +13127305592 04/22/25		48.98
04/23/25	GGLPAY THE CAPITOL GRILL Austin T REF# dkx9HLPX97ao squareup.com/re 04/23/25		4.87
04/23/25	THE CAPITOL GRILL Austin TX REF# hMGYeKa5BIlq squareup.com/re 04/23/25		9.45
04/23/25	BUC-EE'S #22/UNBRAND NEW BRAUNFELS TX REF# 00 GROCERY STO 04/22/25 UNBRANDED TAX		24.54

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
04/24/25	AT&T HOTEL F&B 1994 AUSTIN TX 2947 2947 78705 04/23/25 ROC NUMBER 2947 TAX \$2.23	29470000000	35.23
04/24/25	GGLPAY THE CAPITOL GRILL Austin T REF# L3bbTPDmKthU squareup.com/re 04/24/25		8.72
04/25/25	MURPHY7143ATWALMART MISSION TX REF# 00081639 800-843-4298 04/24/25 GAS/SERVICES ROC NUMBER 00081639	00081639000	29.28
04/25/25	BUC-EE'S #22 OUTSIDE NEW BRAUNFELS TX REF# 00 GAS AND CONVENI 04/24/25 UNBRANDED TAX		12.26
04/25/25	AT&T HOTEL ROOMS DEP AUSTIN TX FOL# 07670011 LODGING 04/24/25 ARRIVAL DATE DEPARTURE DATE 04/22/25 04/24/25 00 ROOM RATE \$100.00 ROC NUMBER 07670011	01194700000	76.00
04/25/25	PY *DESANO PIZZERIA AUSTIN TX REF# 999999951155 7812647790 04/24/25	99999995115	49.35
04/25/25	BUC-EE'S #22/UNBRAND NEW BRAUNFELS TX REF# 00 GROCERY STO 04/24/25 UNBRANDED TAX		23.40
04/26/25	THRIFTY RAC MCALLEN TX R/A# 835465466 THRIFTY CAR R 04/22/25 THRIFTY RAC LOCATION DATE/TIME RENTAL AGREEMENT MCALLEN TX 04/21/25 CH_3RGJQIJT2OZV90 170000 RETURN TR# MCALLEN TX 04/23/25 HOLGUIN ERIC		315.31
04/27/25	TST* SANTO PECADO 00 MCALLEN TX REF# 211051751170 RESTAURANT 04/26/25	21105175117	68.03
04/27/25	GUITAR CENTER #465 4 MCALLEN TX REF# 51185900 866-498-7882 04/26/25 MUSICAL INSTRUMENTS ROC NUMBER 51185900	51185900000	164.52
<b>Total for ERIC HOLGUIN</b>		New Charges/Other Debits Payments/Other Credits	2,661.01 -5,999.79



**THE PRINT SHOP DIGITAL**

3906 S JACKSON RD  
EDINBURG, TX 78539  
9566030843

Cashier: OSCAR IBARRA

Transaction **003396**

**Total \$108.25**

CREDIT CARD SALE \$108.25  
AMEX 1001

Retain this copy for statement validation

3906  
(956)

the

Client

Email

02-Apr-2025 3:23:44P  
\$108.25 | Method: CONTACTLESS  
AMERICAN EXPRESS  
XXXXXXXXXXXX1001  
VALUED CUSTOMER

Reference ID: 509200525427  
Auth ID: 861217

MID: \*\*\*\*\*5887  
AID: A000000025010801  
AthNtwkNm: AMEX

Online: <https://clover.com/p/6VTC0S602H9PA>

Payment 6VTC0S602H9PA

Clover Privacy Policy  
<https://clover.com/privacy>

Shop

com

# Invoice

NUMBER: **250391**

DATE: **03/31/25**

ITEM

Corru  
Plasti

DESCRIPTION	Unit Price	LINE TOTAL
rd Signs andard Size: 18 in by 24 in ngle Sided ill UV Color	10.00	100.00
<b>Total Package</b>		<b>100.00</b>
<b>Tax</b>		<b>8.25</b>
<b>Amount Due</b>		<b>108.25</b>
<b>Discount</b>		
<b>Deposit</b>		
<b>Balance</b>		

**FOR BUSINESS INQUIRY!!**

**FOR ORDER (full amount if under \$100).  
e of installation or pick up.**

1900 University Avenue, Austin (TX), United States, 78705

## Your reservation receipt

Confirmation code	849402038
Guest name	Eric Holguin
Stay dates	Apr 22, 2025 - Apr 24, 2025
Room type	Executive King Room
Number of rooms	1
Length of stay	2 nights
Status	Stay Completed - Fully Paid

## Payment information

## Average nightly room rate

Actual price per night may vary

Apr 22, 2025 room rate	\$364.68 USD
Taxes and fees	\$61.11 USD
Apr 23, 2025 room rate	\$364.68 USD
Taxes and fees	\$61.11 USD
Grand Total	\$851.58 USD
<b>Total Charged</b>	<b>\$851.58 USD</b>

Card	AMEX ending in 1001
Payment status	Paid in full on Apr 2, 2025
The above charges will appear on your card from RTI*SWHotels AT& T Hot.	

Cancellation Fee	\$0.00 USD
------------------	------------

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

## Your concierge

[concierge@southwesthotels.com](mailto:concierge@southwesthotels.com)[773-770-4953](tel:773-770-4953)[1-844-782-9792](tel:1-844-782-9792)

# The Capitol Grill

1400 Congress Ave.  
Austin, TX  
78701

April 23, 2025  
10:50 AM

(512) 858-6736

---

Ticket: Order

Receipt: dkx9

Authorization: 821588

---

AMERICAN EXPRESS

AID A0 00 00 00 25 01 10 01

---

FOR HERE

---

Muffins \$4.50

6 oz Muffin

---

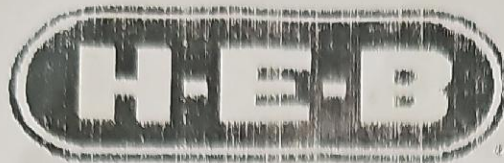
Subtotal \$4.50

Sales Tax (8.25%) \$0.37

---

Total \$4.87

American Express: 1001 \$4.87  
(Contactless)



1002 2011 0403 2517 1400 069

1	CARDINAL NAPKIN 250CT	T	2.26
2	HCF PURIFIED DR WTR W MIN		
	2 Ea. @ 1/	5.36 F	10.72
3	HEB ELEGNT LVNG PLATE 8.5	T	5.98
4	HEB FS FORK 96CT	T	5.72
5	ROTI CHICK SAID CROSS SAN	TF	32.98
8	SI COOKIES W BROW BITES	F	15.98
9	CIABATTA SLIDER SAND TRY	TF	39.98
10	CRUDITE VEGETABLE TRAY ME	F	24.98
11	CIABATTA SLIDER SAND TRY	TF	39.98
12	FRESH FRUIT PARTY TRAY ME	F	28.98

\*\*\*\*\* Sale Subtotal\*\*\* 207.56  
 Sales Tax 10.47  
 \*\*\*\*\* Total Sale\*\*\* 218.03  
 \*\*\* EPS AMEX 218.03

ITEMS PURCHASED: 11

AMERICAN EXPRESS

\*\*\*\*\*1001

Contactless Chip USD\$ 218.03

Appr No : 308653 Ref No : 979463

Mode: Issuer

AID : A000000025010801

TVR : 0000008000

IAD : 065A0103A02002

TSI : E800 ARC : 00

RECEIPT EXPIRES ON 07-02-25



1002 2011 0403 2517 1400 069

HEB Food-Drugs #04/069

5313 Saratoga, Corpus Christi, TX 78413

Phone: (361) 980-0993

Pharmacy: (361) 993-1351

Store Hours: 6 A.M. to 11 P.M.

Your Cashier: HUDSON T

022011 04-03-25 5:14P 230/27/00069

Santo Pecado  
1200 Auburn Avenue, Ste. 315  
McAllen, TX 78504

Server: Kayla V  
Check #86 Table 1  
Guest Count: 2  
Ordered: 4/26/25 5:59 PM

1 Chicharron de Ribeye	\$16.00
1 Garritas de Leon	\$16.00
1 Chips & Salsa	\$5.00
1 Blackened Shrimp Tacos	\$14.00
Subtotal	\$51.00
Credit Card Surcharge (2.98%)	\$1.52
Tax	\$4.47
Tip	\$11.04
Total	\$68.03

Input Type  
C (EMV Chip Read)  
AMERICAN EXPRESS  
XXXXXXXXXX1001  
Time 5:59 PM  
Transaction Type Sale  
Authorization Approved  
Approval Code 866689  
Payment ID kWczNjvq7kgM  
Application ID  
A000000025010801  
Application Label  
AMERICAN EXPRESS  
Terminal ID  
c621839aef52e8c9  
Merchant ID 324000000022  
Card Reader BBPOS



# WHATABURGER

Restaurant 282  
502 N. IH 69  
Robstown, TX 78380  
(361)387-6913

Operating Partner - George Delgado

Thank you for visiting!  
[www.Whataburger.com/contact-us](http://www.Whataburger.com/contact-us)

Order: 227172                      Date: 4/3/2025  
Type: Dine In                      Time: 02:48PM  
Cashier: Daisy L

Customer #

**ERIC**  
**Eric H**

1 #11 GRILLD CKN SAND MEAL	10.59
GRILLED CHICKEN SANDWICH	0.00
SUB MUSTARD	0.00
MD ONION RINGS	0.00
MD DRINK	0.00
1 RoundUp	0.54

SubTotal	11.13
Tax	0.87
<b>Total</b>	<b>12.00</b>
American Express	12.00
Acct:XXXXXXXX1001	

Approval : 863308

Tell us about your experience!  
Scan the QR code to take a short survey and  
receive a FREE WHATABURGER« with purchase  
of a medium fry and medium drink on your  
next visit.  
Cashier use Quick Key #96



Sugarbakers  
Bakery - Baking

Thank you for visiting Sugarbakers!  
Come back and join us again soon!

Order# 170129  
Eat In Order  
Table: B 1  
Date: 4/4/25, 12:07 PM

Hewitt Chicken Salad \$11.00  
Cup soup TB  
Half sandwich  
Steak and Hash brown omelet \$14.00  
Hash Browns  
Rye  
Soup \$5.50  
caldo  
cup  
Raspberry Tea \$3.50

Count: 4

Subtotal: \$34.00  
Total Tax: \$2.81

Total: \$36.81

Order Balance due: \$36.81

Suggested Gratuity		
%	Tip	Total
18.00% of sale:	\$6.12 =	\$42.93
20.00% of sale:	\$6.80 =	\$43.61
22.00% of sale:	\$7.48 =	\$44.29



Sugarbakers  
Bakery - Baking

Thank you for visiting Sugarbakers!  
Come back and join us again soon!

Order# 170129  
Eat In Order  
Cashier: Server 1 S  
Table: B 1  
Date: 4/4/25, 12:07 PM

\*\*\*\*\* AUTHORIZATION APPROVED \*\*\*\*\*

TERMINAL ID: 0001  
TRANS DATE: 2025-04-04 12:59:36  
TRANS TYPE: AUTHORIZATION  
CARD TYPE: AMEX CREDIT  
CARD ENTRY: CONTACTLESS  
ACCT #: \*\*\*\*\*1001  
AUTH CODE: 823107  
TOTAL: \$36.81

\*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*  
APP LABEL: AMERICAN EXPRESS  
NETWORK LABEL: AMEX  
MODE: Issuer

TVR: 0000008000  
ARC: 00  
AC: 7745089FFCD3CD67  
TSI: E800  
CVM: 1F0202  
AID: A000000025010801  
IAD: 065A0103A00002

Paid With: AMEX	XXXX1001
Total:	\$36.81
Tip:	\$6.80
Total Paid:	\$43.61

Suggested Gratuity		
%	Tip	Total
18.00% of sale:	\$6.12 =	\$42.93
20.00% of sale:	\$6.80 =	\$43.61
22.00% of sale:	\$7.48 =	\$44.29

\*\*\*Merchant Copy\*\*\*



Starbucks Coffee #29565  
6410 Weber RD  
Corpus Christi, TX 361-445-8713

CHK 673716  
04/04/2025 08:54 AM  
XXX3548 Drawer: 1 Reg: 1

Cafe For Here

Order

Egg Wht Egg Bite	5.45
Vt Ic Lav O Mtcha	6.45
4 Sub Sf Vanilla	
No Classic	
Lav Nd Cf	
Light Ice	
Sub Nd Van Sc Cf	1.25

Subtotal	13.15
Discounts	0.00
Tax 8.25%	1.08
Gratuity	2.00
Total	16.23
<b>Change Due</b>	<b>0.00</b>

Payments

Amex 16.23  
XXXXXXXXXXXX1001  
Card Entry: CONTACTLESS  
Trans Type: SALE  
App Label: AMERICAN EXPRESS  
Auth: 823975  
AID: A00000002501  
TVR: 0000008000  
TSI: A800

----- Check Closed -----  
04/04/2025 08:54 AM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app



Rental Record# 835465466



**ERIC HOLGUIN**

Vehicle: 2025 ROGUE

Lot:

License: TX VYN1112

<b>Rental Rate*</b>	3 @ \$ 43.49 per day	T \$ 130.47
	@ \$ 43.49 ex day	T \$

\*Includes Unlimited Miles

**Additional Products**

Loss Dmg Wvr	Accepted @ \$ 34.99 per day	T \$ 104.97
--------------	-----------------------------	-------------

Frequent Flyer Surcharge	WN 00020138851025	T \$ 4.50
--------------------------	-------------------	-----------

**Fuel Responsibility** Starting Level 100%

You agree to replace fuel used or pay a refuelling charge of \$ 10.99 per gallon OR \$ .366 per mile driven.

**Service Charges/Taxes**

CONCESSION FEE RECOVERY	12.36 %	T \$ 30.38
-------------------------	---------	------------

CUSTOMER FAC		T \$ 10.50
--------------	--	------------

VEHICLE LICENSE COST RECOVERY		T \$ 5.82
-------------------------------	--	-----------

Tax 10.000% On Est. Taxable Ttl \$	286.64	\$ 28.67
------------------------------------	--------	----------

**ADJUSTMENTS**

PAID BY HOLGUIN/ERIC

**TOTAL ESTIMATED CHARGE \$ 315.31**

Credit Card Authorization Amount \$ 515.00

**Rented by Thrifty, Inc.**

Vehicle: 01695 / 4071049 LocNum: TXMCA14 / 0090014

Miles Out: 8007 Plan: RCUD3 Class: Q4

Rental Location: MCALLEN - MILLER INTL AP

Rental Time: 04/22/25 at 11:10 AM

Return Location: MCALLEN - MILLER INTL AP

Return Time: 04/24/25 at 7:00 PM

Extend rental: <https://www.thrifty.com/us/en/reservation/extend>

BUC-EE'S  
2760 IH 35 North  
New Braunfels TX

BUC PREMIUM PURIFIED	\$0.99
BUC PREMIUM PURIFIED	\$0.99
BUC PREMIUM PURIFIED	\$0.99
BUC PREMIUM PURIFIED	\$0.99
TRU SSG ON STICK W/T	\$7.48
PEPPER TURKEY & CHEE	\$6.99
FLOCK CRISP TAPATIO	\$5.49

Sub Total	\$23.92
Tax	\$0.62
Total	\$24.54
Savings	\$0.00

American Express: \$24.54

SALE

American Express

Card Num : (C) XXXXXXXXXXXX1001

Chip Read

Terminal : 101

Approval : 804099

USD\$ 24.54

AMERICAN EXPRESS

AID: A000000025010801

TVR: 0000008000

IAD: XXXXXXXXXXXXXXXX

TSI: F800

ARC: 00

TC: 4253D16FACF5042B

Change \$0.00

(979)-238-6390

POS: 30 Cashier: TL30PM. T

BUC-EE'S  
2760 IH 35 North  
New Braunfel TX  
(979)-238-6390

Term: 102  
Appr : 824543

PUMP No.	04
GALLONS	10.567
PRICE/G	\$2.889
TOTAL FUEL	\$30.53

Regular  
TOTAL SALE \$30.53

4/22/2025  
5:29:57 PM

American Exp \$30.53  
SALE

American Express  
Card Num : (R)  
XXXXXXXXXXXX1001  
Contactless

USD\$ 30.53

AMERICAN EXPRESS

AID:

A0000000025010801

TVR: 0000008000

IAD: XXXXXXXXXXXXXXXX

TSI: E800

ARC: 00

ARQC:

8990C4DD6B3AF8AC

DeSano Pizzeria Napoletana  
301 Lavaca Street - Suite #200  
Austin TX 78701

Order# 1298624 - 2

Eat In Order

Server: Lucky S

Date: 4/24/25, 1:18 PM

---

Sprite	\$2.50
Napoli PIG	\$22.99
5 Meatballs	\$12.99

---

Subtotal:	\$38.48
Total Tax:	\$3.17

---

Total:	\$41.65
--------	---------

---

Tip:	\$7.70
AMEX 1001	\$49.35

Thank You!!!  
Ciao!

BUC-EE'S  
2760 IH 35 North  
New Braunfels TX

BUC VAN YGT PRIZL BG \$3.98  
TRU SSG ON STICK W/T \$7.48  
TRU TKY BBQ SAND \$7.99  
BUC PREM PURIFIED DR \$1.49  
ICE IN A CUP \$0.79

Sub Total \$21.73  
Tax \$1.67  
Total \$23.40  
Savings \$0.00  
American Express: \$23.40

SALE  
American Express  
Card Num : (C) XXXXXXXXXXXX1001  
Chip Read  
Terminal : 101  
Approval : 886427

USD\$ 23.40

AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 0000008000  
IAD: XXXXXXXXXXXXXXXX  
TSI: F800  
ARC: 00  
TC: 97A5A5A015AB3190

Change \$0.00

DINE IN

#97

Server :

Apr 22, 2023 08:38:17 PM

Ref#:BF9FDN

Source:Kiosk

1 Braised Pork Ramen \$14.95

红烧猪肉拉面

1x mild spicy \$0.00

微辣

1x agitama egg \$1.50

溏心蛋

1x ramen \$2.50

拉面

1 Pork Gyoza \$9.45

猪肉饺子

1x steam \$0.00

蒸

1 Crab Rangoon \$8.95

蟹黄角

1 Bottle Water \$1.99

瓶装水

Subtotal \$39.34

Tax \$3.25

Bill total \$42.59

Type:Sale

USDebit:\*\*\*1001

Auth#:

Trans#:9ee79b86d5c7

Card Authorization: \$48.98

Amount \$42.59

Tips \$6.39

Total \$48.98

# The Capitol Grill

1400 Congress Ave.  
Austin, TX  
78701

April 23, 2025  
9:19 AM

(512) 858-6736

---

Receipt: hMGY  
Authorization: 866155

---

AMERICAN EXPRESS  
AID A0 00 00 00 25 01 08 01

---

## FOR HERE

---

Music Water	\$2.50
16.9oz	

Fruit Cups	\$5.50
Mixed Fruit	

---

Subtotal	\$8.00
Sales Tax (8.25%)	\$0.45
Tip	\$1.00

---

Total	\$9.45
American Express 1001	
(Contactless)	\$9.45

# The Capitol Grill

1400 Congress Ave.

Austin, TX

78701

(512) 858-6736

April 24, 2025

9:24 AM

---

Receipt: L3bb

Authorization: 843744

---

AMERICAN EXPRESS

AID A0 00 00 00 25 01 10 01

---

FOR HERE

---

Music Water	\$2.50
16.9oz	

Celsius	\$5.75
Celsius Sparkling Orange Energy Drink	

---

Subtotal	\$8.25
Sales Tax (8.25%)	\$0.47

---

Total	\$8.72
American Express 1001	
(Contactless)	\$8.72

AT&T Conference Center  
Gabriel's  
1900 University Ave  
Austin, TX 78705

5013 MARIAH

CHK 2947 TBL 40/2  
4/23/2025 7:01 PM

1 QUESADILLA 14.00  
50% HH APP GABRIEL'S -7.00  
1 GABE'S BURGER 20.00  
\$ SWT POT 1018

FOOD \$34.00  
Discount -\$7.00  
Tax \$2.23

Total Due \$29.23

AT&T Conference Center  
Gabriel's  
1900 University Ave  
Austin, TX 78705  
4/23/2025 7:02 PM

TABLE 40  
Server 5013/MARIAH  
Check Number 2947  
Customer Copy

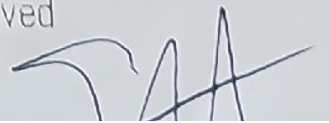
Terminal ID: 38032  
Card Number: XXXXXXXXXXXX1001(C)  
Expiry Date: \*\*/\*\*  
Card Type: AMEX  
Trans Type: Auth  
Check Number: 2947  
Trans Time: 4/23/2025 7:02:55 PM  
Name On Card: VALUED CUSTOMER  
Entry Mode: CONTACTLESS  
Auth Code: 822218  
Mode: Issuer  
AID: a000000025010801  
TVR: 0000008000  
TSI: e800  
IAD: 065a0103a00002  
ARC: 00  
CVM Result: 1f0202  
App Label: AMERICAN EXPRESS

Subtotal USD 29.23

Tip 6.-

Total 35.23

Approved



# City Cafe And Catering

2901 North 10th Street Suite H  
McAllen, TX 78501

Check: 41  
Check #: Reg 1-9  
#: BD6CDO  
Payment ID: A51381  
04/09/25 12:58:33 PM

Server: Melinda

ITEM	QTY	PRICE	TOTAL
Arnold Palmer	1	\$4.50	\$4.50
Turkey Avocado	1	\$13.80	\$13.80
Soup - Cup	1	\$6.00	\$6.00
Cobb Salad	1	\$17.50	\$17.50
Subtotal			\$41.80
Tax			\$3.45
Paid			\$45.25
TOTAL			\$0.00

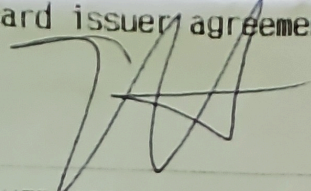
SALE

AMEX  
CARD  
ENTRY METHOD  
APPROVAL  
RESPONSE  
MID  
TID  
MODE  
AID  
TVR  
IAD  
TSI  
ARC

XXXXXXXXXXXX1001  
CHIP READ  
865037  
000/APPROVAL  
\*\*\*\*\*5889  
\*\*\*\*2203  
ISSUER  
A000000025010801  
8000008000  
065A0103A02000  
6800  
000

Amount: \$45.25  
+ Tip: 10.-  
= Total: 55.25

I agree to pay the above total amount  
according to the card issuer agreement.

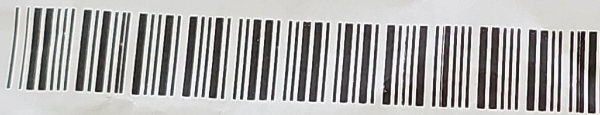


CUSTOMER COPY  
Thank You!

# Guitar Center

MCALLEN  
 3300 W Expressway 83 #800  
 McAllen, TX 78501  
 956-682-4341

Sales Date : 04-26-25 01:26pm  
 Sales No. : 4651185900  
 Sales Type : (01) REGULAR SALE  
 Customer No.: 4650294535 ERIC OLGUIN



QTY	DESCRIPTION	EXT. AMT
1	SHURE PG458LC CARDIOID DYN VOCAL MIC SKU # 3133172000	59.00
1	PGAC NEW 24 MONTH ADH REPLACEMENT PLAN SKU # 5112624000	13.99
1	MUSICIANS GEAR MM20 20FT MIC CABLE SKU # 4267929000	6.00
1	LIVEWIRE ESS SM50 50FT MIC CABLE SKU # 2129246000	72.99

POS SUSP. ID ECK17456917890130

PAY TYPE	PAY AMT	
05 AMERICAN EXPRESS	164.52	
	Subtotal:	151.98
	8.25 %Tax:	12.54
	Total USD\$	164.52

Please Note:  
 45 DAY RETURNS ON MOST PRODUCTS. CASH REFUNDS OVER \$250 CAN BE REFUNDED  
 TO A DEBIT/CREDIT CARD OR CHE  
 Cashier: 113230 113230 OTONIEL I L.

## C A R D I N F O

Amount 164.52 USD\$  
 Card # XXXXXXXXXXXX1001  
 Exp Dt XXX



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

Terminal: 4403M600MIX02  
 4/18/2025 11:23  
 Receipt #: MFEKCA8583  
 Type: Purchase

Qty	Description	Amount
1	PNG Color S/S 8.5x11 & 8.5x14	0.71
40	PNG Color S/S 8.5x11 & 8.5x14	28.40
SubTotal		29.11
City tax		0.58
State tax		1.82
Total		USD \$31.51

Acct #:\*\*\*\*\*1001  
 AMERICAN EXPRESS  
 Contactless  
 Auth No.: 868818  
 Mode: Issuer  
 AID: A00000025010801  
 NO CVM  
 CVM Result: 1F0202  
 TVR: 000008000  
 IAD: 065A0103A08002  
 TSI: E800  
 ARC: 00  
 APPROVED

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



Tell us how we did and get \$7 off your next purchase of \$40 or more print products\*

Take the survey by scanning the QR code below or visit [www.fedex.com/welisten](http://www.fedex.com/welisten)



Offer expires 6/30/2025

\*Terms & Conditions  
 \$7 off print order of \$40.00 or more. Discount applies to orders placed in a FedEx Office® store or online through Office.FedEx.com. Offer is valid at time of purchase only, no cash value and may not be discounted or credited toward past or future purchases; discount cannot be used in combination with custom-bid orders, other coupons, or discounts, including account pricing. Discount not valid on the following products and services: finishing-only orders; digital, passport or mounted photo; self-service print, fax, scan, or shred; products provided by third party sites not hosted by FedEx Office. Does not apply to packing, shipping, rush, or delivery charges. Does not apply to retail products. No cash value. Offer void where prohibited or restricted by law. Products, services, and hours may vary by location. TM use promo SKU 40269 for Business Printing Services such as FPM. © 2023 FedEx. All rights reserved."

By submitting your project to FedEx Office or by making a purchase in a FedEx Office store, you agree to all FedEx Office terms and conditions, including limitations of liability.

Request a copy of our terms and conditions from a team member or visit [fedex.com/officeserviceterms](http://fedex.com/officeserviceterms) for details.

# Missing Receipt Declaration - Office Supplies

Date of Expense: 4/21/25  
Vendor: FEDEX OFFICE 4403  
Amount: 215.42 USD  
City: McAllen, Texas

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

Eric Holguin

5/13/25

18:22 Greenwich Mean Time

## Missing Receipt Declaration - Office Supplies

Date of Expense: 4/18/25  
Vendor: FEDEX OFFICE 4403  
Amount: 30.75 USD  
City: McAllen, Texas

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

Eric Holguin

5/13/25

18:22 Greenwich Mean Time

# Missing Receipt Declaration - Office Supplies

Date of Expense: 4/18/25  
Vendor: FEDEX OFFICE 4403  
Amount: 153.72 USD  
City: McAllen, Texas

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

Eric Holguin

5/13/25

18:22 Greenwich Mean Time

---

**Your parking receipt**

---

**From** noreply@notifications.parkingmgt.com <noreply@notifications.parkingmgt.com>

**Date** Tue 5/13/2025 1:30 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.



## Parking Receipt

Thank you for parking with PMC.

### **AT&T Hotel and Conference Center Austin**

Start	4/22/25, 8:13 pm
Total Parking Time	02:00:00
Parking Charges	\$76.00
Service Charges	\$0.00
Sales Tax (0%)	\$0.00

**Total**

**\$76.00**

**Transactions**

No payments

[parkingmgt.com](#) • [terms of service](#) • [privacy policy](#)

# Missing Receipt Declaration - Fuel

Date of Expense: 4/24/25  
Vendor: MURPHY7143ATWALMRT  
Amount: 29.28 USD  
City: Mission, 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

5/13/25

18:31 Greenwich Mean Time



# Comfort ride with Dianna



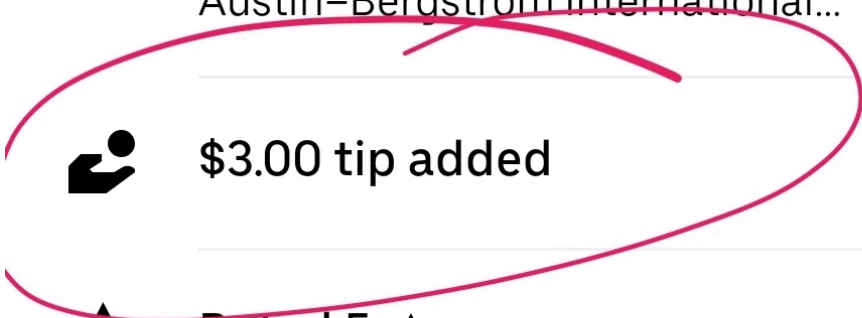
Mar 21 8:18PM

\$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 ★

View what your driver sees



After your ride, driver can't see your pickup or dropoff address details

