



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
05/29/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,661.01	3,302.08	0.00	2,661.01	0.00	3,302.08

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
\$3,302.08**

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 000330208000330208 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
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-71001	Reference Code	Amount \$
05/14/25 CORPORATE REMITTANCE RECEIVED 05/14		-2,661.01
05/01/25 FLYWIRE*SCALE TO WIN WILMINGTON DE REF# WNJ983922257 BUSINESS SERVIC 05/02/25		230.23
05/02/25 CLDTKN RTI LONDON REF# #####aHf0nr TRAVEL AGENCY 05/03/25		953.69
05/03/25 SOUTHWEST AIRLINES (DALLAS TX TKT# 5262340758394 AIRLINE/AIR C 05/02/25 PASSENGER TICKET HOLGUIN/ERIC SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM HARLINGEN TX TO CARRIER CLASS AUSTIN TX WN A TO HARLINGEN TX WN A TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003923180	196.97
05/06/25 GGLPAY THE CAPITOL GRILL Austin T REF# XL4EipAHNPB8 squareup.com/re 05/06/25		11.59
05/06/25 UBER EATS HTTPS://HELP.UBER. CA GP8RHDYF NHLQ3HKU 94103 05/06/25 ROC NUMBER GP8RHDYF TAX \$1.89		37.56
05/06/25 UBER TRIP HTTPS://HELP.UBER. CA KWBZ73C3 LD5CNXF5 78701 05/06/25 ROC NUMBER KWBZ73C3		35.88
05/07/25 TST* PELONS TEX MEX AUSTIN TX REF# 999999951270 5122437874 05/06/25 RESTAURANTS ROC NUMBER 9999999512700019	99999995127	49.50
05/07/25 NEWS & GIFTS SHOPS I ATLANTA GA REF# #####R66poE MISC/SPECIALTY 05/07/25		12.61
05/07/25 UBER TRIP HTTPS://HELP.UBER. CA 9WZT5HAK OZBNTGQU 78701 05/07/25 ROC NUMBER 9WZT5HAK		7.83
05/07/25 UBER TRIP HTTPS://HELP.UBER. CA 110EDHXS OZBNTGQU 78701 05/07/25 ROC NUMBER 110EDHXS		5.00
05/08/25 TST* AUSBR - DOWNRIG AUSTIN TX REF# 211051751280 RESTAURANT 05/07/25	21105175128	41.36
05/08/25 STUBBS BAR-B-Q AUSTIN TX REF# 00 7374651218 05/07/25		47.15
05/08/25 RPS HARLINGEN RPS HA HARLINGEN TX REF# 045581266 956-430-8694 05/07/25	04558126600	39.00
05/08/25 UBER TRIP HTTPS://HELP.UBER. CA 5TR7RY96 A3IMQDMW 78719 05/07/25 ROC NUMBER 5TR7RY96		33.70
05/08/25 UBER TRIP HTTPS://HELP.UBER. CA R8M55BNK A3OAKB76 78701 05/07/25 ROC NUMBER R8M55BNK		12.52
05/14/25 GANNETT MEDIA CO MCLEAN VA REF# PA15205576 SUBSCRIPTION 05/13/25		21.19

Activity Continued		Reference Code	Amount \$
05/16/25	BT*BKG*HOTEL AT BOOK NEW YORK NY REF# NZ262QYX 8888503958 05/16/25		746.12
05/17/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262345767008 AIRLINE/AIR C 05/16/25 PASSENGER TICKET HOLGUIN/ERIC SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM HARLINGEN TX TO CARRIER CLASS AUSTIN TX WN A TO EL PASO TX WN A TO HOUSTON TX WN Z TO HARLINGEN TX WN Z	79003934560	338.36
05/23/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262348108378 AIRLINE/AIR C 05/22/25 PASSENGER TICKET HOLGUIN/ERIC ALAN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM HARLINGEN TX TO CARRIER CLASS HOUSTON TX WN Y TO WASHINGTON NAT'L D WN Y TO HOUSTON TX WN Z TO HARLINGEN TX WN Z	79003939400	412.00
05/28/25	AUS 3175 Mad Greens Austin TX 10458 10458 78719 05/27/25 Chips SM Lifewater ROC NUMBER 10458 TAX \$1.86	10458000000	34.34
05/28/25	UBER TRIP HTTPS://HELP.UBER. CA Q7Z4C0F8 74RH4H5X 79901 05/28/25 ROC NUMBER Q7Z4C0F8		23.52
05/29/25	UBER TRIP HTTPS://HELP.UBER. CA AJMMWY8W ZCZKWISM 79901 05/28/25 ROC NUMBER AJMMWY8W		11.96
Total for ERIC HOLGUIN		New Charges/Other Debits Payments/Other Credits	3,302.08 -2,661.01

Downright Austin, A Renaissance Hotel

Reservation receipt

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

Your reservation receipt

Confirmation code	860586798
Guest name	Eric Holguin
Stay dates	May 5, 2025 - May 8, 2025
Room type	King Room - High Floor
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

May 5, 2025 room rate	\$262.45 USD
Taxes and fees	\$55.46 USD
May 6, 2025 room rate	\$262.43 USD
Taxes and fees	\$55.46 USD
May 7, 2025 room rate	\$262.43 USD
Taxes and fees	\$55.46 USD
Grand Total	\$953.69 USD

Total Charged **\$953.69 USD**

Card AMEX ending in 1001

Payment status Paid in full on May 3, 2025

The above charges will appear on your card from RT1*SWHotels Downright Au.

Cancellation Fee \$0.00 USD

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

Your concierge

concierge@southwesthotels.com

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

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



RECEIPT

Scale to Win

13742 Harper St
Santa Ana, CA 92703
billing@scaletowin.com
(833) 789-1661
scaletowin.com

Bill To:

ATTN: Eric Holguin
Up Next Texas
5600 Puffin Ave
#1
Mission, TX 78573

Date:	May 1, 2025
Amount:	\$223.52
Invoice:	26485
Payment Method:	Card - Amex *1001

Need our W-9? Download it here through this link - <https://stwtxt.link/w9> Thank you!



INVOICE

26485

Scale to Win
13742 Harper St
Santa Ana, CA 92703

Bill To:
ATTN: Eric Holguin
Up Next Texas
5600 Puffin Ave
#1
Mission, TX 78573

Date: Apr 30, 2025
Payment Terms: AutoPay
Due Date: May 5, 2025
Service End Date: 4/30/2025
Service Start Date: 4/1/2025

Balance Due: \$0.00

Item	Quantity	Rate	Amount
STW Text Special rate SMS @ \$0.015 per segment STW Text SMS usage, team: Up Next Texas	39	\$0.0150	\$0.59
STW Text Special rate MMS @ \$0.035 per message STW Text MMS usage, team: Up Next Texas	5,974	\$0.0350	\$209.09

Subtotal: \$209.68
Tax: \$13.84
Total: \$223.52
Amount Paid: \$223.52

Notes:
This is your invoice for usage from 4/1 to 4/30. Thank you for choosing Scale to Win!

Links to download our documents:

ACH/Wire and bill.com info - <https://stwtxt.link/bank-info>

Scale to Win W-9 - <https://stwtxt.link/w9>

Reminder - Scale to Win does not accept payment by check.



Eric Holguin <eric.holguin.cc@gmail.com>

Eric Holguin's 05/07 Harlingen/Padre trip (3RWY2E): Your change is confirmed.

Southwest Airlines <southwestairlines@ifly.southwest.com>
Reply-To: no-reply@ifly.southwest.com
To: eric.holguin.cc@gmail.com

Wed, May 7, 2025 at 10:33 AM

Here's your updated itinerary and trip receipt.
[View in web browser](#) | [View our mobile site](#)



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

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



Hi Eric,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon

MAY 7

AUS HRL

Austin to Harlingen/Padre

Confirmation # **3RWY2E**

Confirmation date: 05/07/2025

PASSENGER	Eric Holguin
RAPID REWARDS #	20138851025
TICKET #	5262342378402
EST. POINTS EARNED	310

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Wednesday, 05/07/2025 Est. Travel Time: 1h 10m [Wanna Get Away®](#)

FLIGHT	DEPARTS		ARRIVES
# 0695			

AUS 07:25PM
Austin

HRL 08:35PM
Harlingen/Padre

Payment information

Total cost

Air - 3RWY2E

Base Fare	\$	154.76
U.S. Transportation Tax	\$	11.61
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
U.S. Flight Segment Tax	\$	10.40
Total	\$	196.97

Payment

May 2, 2025
Credit from ticket #5262340758394 to
#5262342378402

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

Your ticket number : 5262342378402

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 2X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



Make sure you know [when to arrive at your airport.](#) Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Earn up to 2,400 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.



[Book car >](#)

Booking Confirmation

CONFIRMATION NUMBER: **4692.066.384**
PIN CODE: **9611**

<p>Hotel Paso Del Norte, Autograph Collection Address: 10 Sheldon Court, El Paso, 79901, United States Phone: +1 915 534 3000 GPS Coordinates: N 031° 45.479, W 106° 29.372</p>	CHECK-IN	CHECK-OUT	ROOMS	NIGHTS
	<p>27 MAY Tuesday from 15:00</p>	<p>30 MAY Friday until 11:00</p>	<p>1 /</p>	<p>3</p>

PRICE	
1 room	\$635
6 % TAX	\$38.10
2.50 % local city tax	\$15.88
9 % City tax	\$57.15
Price	\$746.12
(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: No meal is included in this room rate.</p> <p>Private bathroom • Free toiletries • Air conditioning • Safe • Streaming service (like Netflix) • Toilet • Bathtub or shower • Socket near the bed • Desk • Refrigerator • Telephone • Tea/Coffee maker • Iron • Flat-screen TV • Hairdryer • Cable channels • Wardrobe or closet • Toilet paper • Air purifiers • Hand sanitizer</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
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. Please inform Hotel Paso Del Norte, Autograph Collection of your expected arrival time in advance. You can use the Special Requests box when booking, or contact the property directly using the contact details in your confirmation. In the event of an early departure, the property will charge you the full amount for your stay.

Hotel Policies

Guest parking

- Public parking is possible on site (reservation is not needed) and costs \$30 per day.
- Wifi is available in all areas and is free of charge.

Special Requests
Approximate time of arrival: between 21:00 and 22:00

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

Southwest Airlines
For any questions related to the property, you can contact Hotel Paso Del Norte, Autograph Collection directly at: +1 915 534 3000

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

Travel with peace of mind
Looking for info about traveling safely? The safety resource center can help you prepare for your trip and enjoy a safe, relaxing stay.
[See safety resource center](#)

We've gathered the most important local phone numbers to help give you complete peace of mind during your stay in US.
[See local emergency services](#)



Eric Holguin <eric.holguin.cc@gmail.com>

You're going to El Paso on 05/27 (34WVP2)!

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>

Tue, May 20, 2025 at 9:27 AM

Reply-To: no-reply@ifly.southwest.com

To: eric.holguin.cc@gmail.com

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



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

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



Hi Eric,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MAY 27 - MAY 30

HRL ELP

Harlingen/Padre to El Paso

Confirmation # **34WVP2**

Confirmation date: 05/16/2025

PASSENGER	Eric Holguin
RAPID REWARDS #	20138851025
TICKET #	5262345767008
EST. POINTS EARNED	538

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 05/27/2025 Est. Travel Time: 3h 50m [Wanna Get Away®](#)

FLIGHT # 1465	DEPARTS	ARRIVES
	HRL 06:30PM Harlingen/Padre	 AUS 07:40PM Austin


- Stop:  Change planes

FLIGHT # 3766	DEPARTS	ARRIVES
	AUS 08:40PM Austin	 ELP 09:20PM El Paso

Flight 2: Friday, 05/30/2025 Est. Travel Time: 6h 10m Wanna Get Away®

FLIGHT # 2112	DEPARTS	ARRIVES
	ELP 03:00PM El Paso	 HOU 05:50PM Houston (Hobby)

- Stop:  Change planes

FLIGHT # 2007	DEPARTS	ARRIVES
	HOU 09:00PM Houston (Hobby)	 HRL 10:10PM Harlingen/Padre

Payment information

Total cost

Air - 34WVP2

Base Fare	\$	268.24
U.S. Transportation Tax	\$	20.12
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	20.80
U.S. Passenger Facility Chg	\$	18.00
Total	\$	338.36

Payment

May 16, 2025

Payment Amount	\$338.36
Amer Express ending in 1001	

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

Your ticket number : 5262345767008

All your perks, all in one place. (Plus a few reminders.)

The Capitol Grill

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

May 6, 2025
10:04 AM

CARDHOL
Date
Time
Card
PAN
Pre
Ca
Pa
P

Receipt: XL4E
Authorization: 822420

AMERICAN EXPRESS
AID A0 00 00 00 25 01 10 01

FOR HERB...

Fruit Cups Strawberry	\$3.00
Music Water 16.9oz	\$2.50
RX Bar Vanilla Almond	\$4.00
Subtotal	\$9.50
Sales Tax (8.25%)	\$0.58
Tip	\$1.51
Total	\$11.59
American Express 1001 (Contactless)	\$11.59

Paradies Lagardère - AUS
Austin #3174 Austin Article

9317451 AUS 3174 SCO 1 A T111: 317451

51313 05/07/2025 06:40 PM

PRINGLES CHEDDAR	USD
1168267	6.39
LIFE WATER 1 LITER	
1050531	5.69

Subtotal: 12.08
Taxes: 0.53

Total USD
12.61

1 AMEX 12.61

Reprint # 1

Thank you for shopping Paradies Lagardère
Austin International Airport
Austin, TX

Visit Us on the Web!
WWW.PARADIESLAGARDERE.COM

CARDHOLDER COPY

Date 05/07/2025
Time 18:41:14

Card ****1001
PAN seq. 00
Pref. name AMERICAN EXPRESS
Card type amex
Payment method amex
Payment variant amex
Entry mode Contactless chip

AID A000000025010801
MID 5630164010
TID P400Plus-807561618
PTID 07561618

Auth. code 885290
Tender Vj7a001746661274653
Reference 3174-317451-51313-2512767240

Type GOODS SERVICES
TOTAL \$ 12.61

APPROVED

Retain for your records
Thank you

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

TICKET

Ticket No.85811-25050518064492
User category Short Term

Entry timestamp5/5/25 6:06 PM
Stay timestamp2 d 2 h 43 m
Exit grace time 0 Min.
Total amount 39.00 USD
Payment date/time5/7/25 8:50 PM
Payment type:
Electronic payment (CPGW)

Device FCJ 1
Receipt number85818-1742848341313

Republic Parking R25-1
3030 Rebel Dr

-----EFTPOS-----

TERMINAL 529
07 May 25 20:48
AMEX ICC CONTACT
AID A000000025010801
APP LABEL AMERICAN EXPRESS
CARD *****1001
PAN SEQ Number 00
RRN 508014839
AUTHORIZATION 821511
REFERENCE 004189
PURCHASE USD39.00
TOTAL USD39.00

APPROVED

NO CARDHOLDER VERIFICATION

Thank You For
Parking With Us

52372 Ticket:
Chk 10 Receipt
Auth

Chips DE
Chips A
Chips
SM Life
Ty Cobb

Tot

1 AM

Sc

Mad Green's Salad #3175
Paradies Lagardere
Austin TX

523726 Catherine B

T111: 31751

Chk 10458

05/27/2025 08:05 PM

	USD
Chips	2.50
Chips	2.50
Chips	2.50
SM Lifewater	5.50
Ty Cobb	15.00

Subtotal: 28.00

Taxes: 1.86

Tips: 4.48

Total USD 34.34

1 AMEX

34.34

WE WOULD LOVE TO HEAR FROM YOU!
Scan the code to leave us an online review



***** PURCHASE *****
APPROVED

Total: \$34.34

Card Type: AMEX

Card Entry: Contactless

Acct #: *****1001

Approval Code: 842320

***** EMV PURCHASE *****

App Label: AMERICAN EXPRESS

Mode: Issuer

AID: A000000025010801

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

Server: Morningbird C
Check #153 Eric
Guest Count: 1
Ordered: 5/7/25 11:19 AM

1 MATCHA LATTE	\$6.00
16oz	\$0.50
OAT MILK	\$1.00
LAVENDER SYRUP	\$0.75
1 HAM AND CHEESE CROISSANT	\$7.00
1 SHAVED TURKEY SANDO	\$17.00
Subtotal	\$32.25
Tax	\$2.66
Tip	\$6.45
Total	\$41.36

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx1001

Transaction Type	Sale
Authorization	Approved
Approval Code	861425
Payment ID	ttjNcTnmKWs0
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	7d98993602c659ae
Merchant ID	324000000022
Card Reader	BBPOS

VALUED CUSTOMER

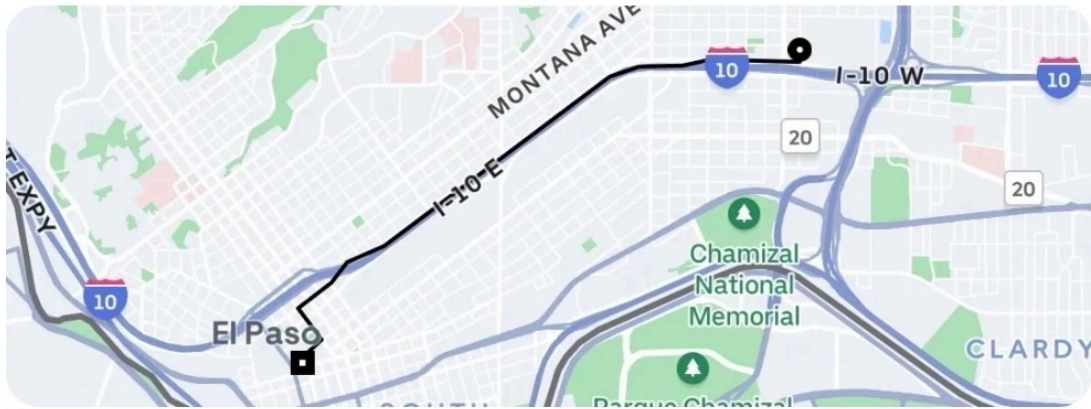
Suggested Additional Tip:

+ 2%: (Tip \$0.64 Total \$35.55)
+ 3%: (Tip \$0.97 Total \$35.88)
+ 5%: (Tip \$1.61 Total \$36.52)
+ 7%: (Tip \$2.26 Total \$37.17)

Tip percentages are based on the check
price before taxes.



Ride details





UberX ride with MOSES



May 28 3:04PM

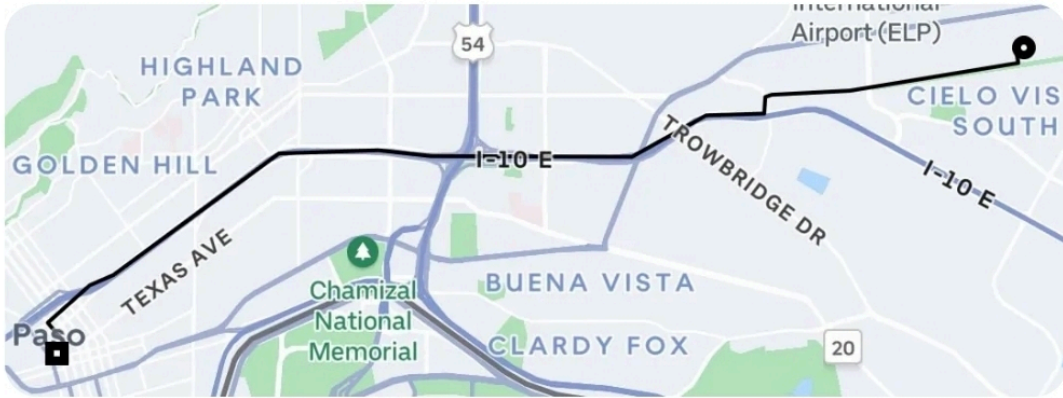
\$6.96

 Receipt

-  3622 E Missouri Ave, El Paso, TX 79903, US 3:10 PM
-  10 Henry Trost Ct, El Paso, TX 79901, US 3:19 PM

 \$5.00 tip added

Ride details



Comfort ride with **ARACELI**



May 27 10:52PM

\$18.52

 Receipt

● 8313 Cielo Vista Dr, El Paso, TX 79925-2629, US 11:06 PM

■ 10 Henry Trost Ct, El Paso, TX 79901, US 11:23 PM

 \$5.00 tip added

★ Rated 5 ★

Missing Receipt Declaration - Airfare

Date of Expense: 5/22/25
Vendor: SOUTHWEST AIRLINES
Amount: 412.00 USD
City: Dallas, 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

7/3/25

18:41 Greenwich Mean Time

Missing Receipt Declaration - Dinner

Date of Expense: 5/7/25
Vendor: STUBBS
Amount: 47.15 USD
City: Austin, 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


7/3/25

18:41 Greenwich Mean Time

4	Bottled Water	\$12.00
1	Bennu Pizza	\$21.00
	Size	
	14"	\$0.00
1	Ranch	\$1.00
1	Nona's Meatballs	\$16.00

Subtotal	\$50.00
Tip	\$13.00
Delivery Fee 	\$0.49
Service Fee 	\$9.00
Delivery Discount	-\$0.49
Membership Benefit	-\$5.25
Special Offers	-\$20.00
Tax	\$1.89

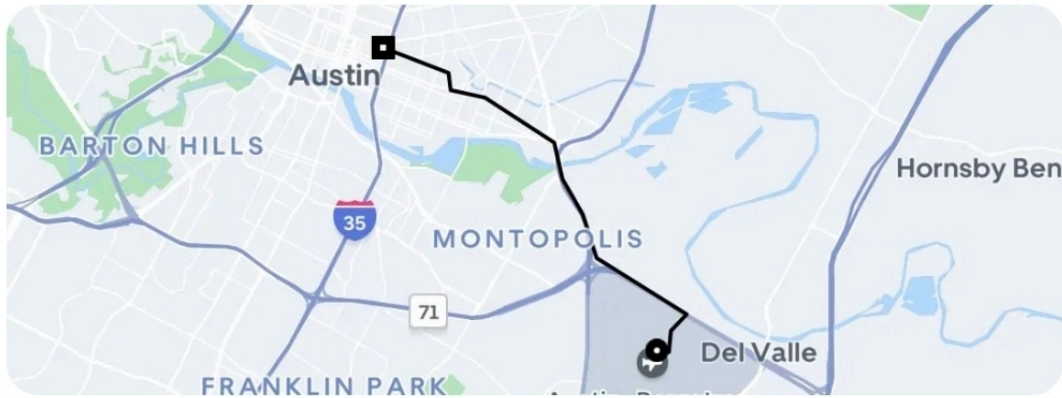
Payments

 **Uber Cash** \$11.08
5/5/25 11:40 PM

 **\$37.56**

American Express •••1001
5/6/25 12:50 AM

Ride details



UberX ride with Fridoon




May 5 9:43PM

\$29.90

 Receipt

● 3819 Presidential Blvd, Austin, TX 78719, US 9:49 PM

■ 701 E 11th St., Austin, TX 78701, US 10:04 PM

 \$5.98 tip added

★ Rated 5 ★

Ride details





Comfort ride with Waymo



May 7 7:37AM

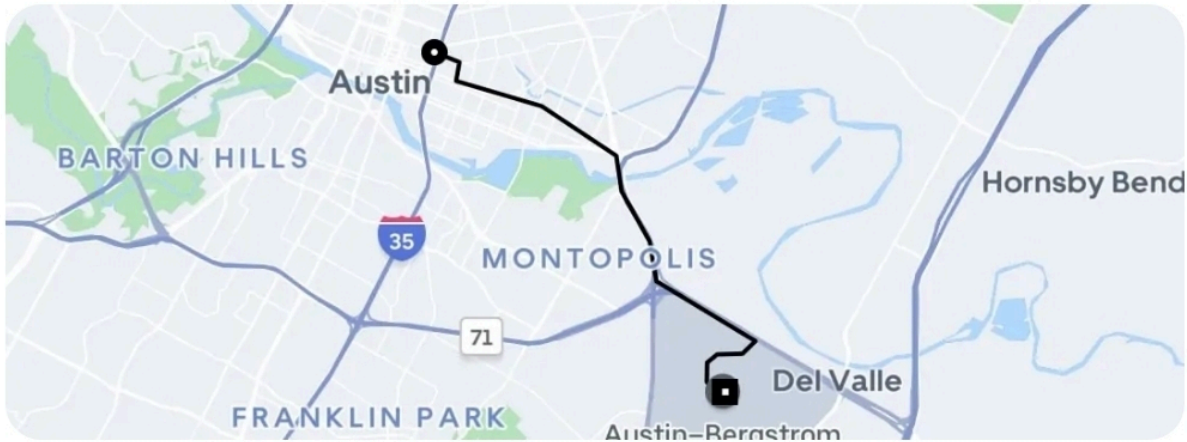
\$12.52

 Receipt

-  701 E 11th St., Austin, TX 78701, US 7:40 AM
-  1100 Congress Ave, Austin, TX 78701, US 7:49 AM

 Rated 5 

Ride details



Comfort ride with YUSUF



May 7 5:57PM

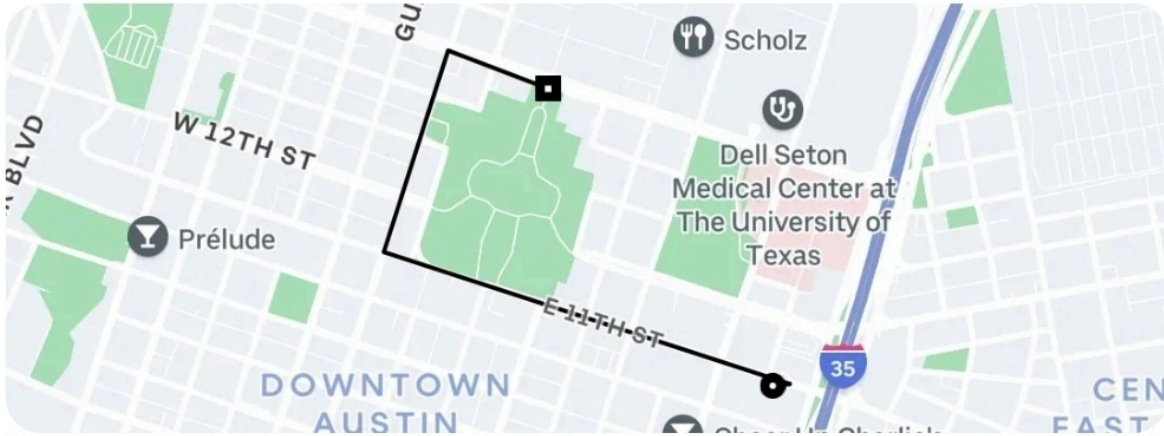
\$27.70

 Receipt

- 701 E 11th St., Austin, TX 78701, US 6:04 PM
- Barbara Jordan Terminal, Austin-Bergstrom International... 6:25 PM

 \$6.00 tip added

Ride details



UberX ride with RUBEN



May 6 9:48AM

\$7.83

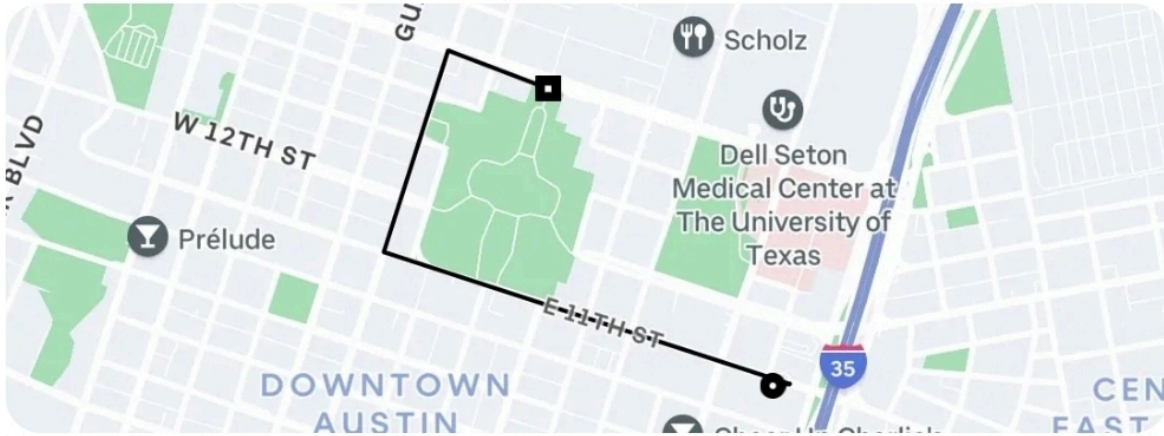
 Receipt

● 701 E 11th St., Austin, TX 78701, US 9:51 AM

■ 1100 Congress Ave, Austin, TX 78701, US 9:56 AM

 \$5.00 tip added

Ride details



UberX ride with RUBEN



May 6 9:48AM

\$7.83

 Receipt

● 701 E 11th St., Austin, TX 78701, US 9:51 AM

■ 1100 Congress Ave, Austin, TX 78701, US 9:56 AM

 \$5.00 tip added