



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ERIC HOLGUIN
UNIDOS US

Account Number
XXXX-XXXXX3-71001

Closing Date
09/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
704.92	609.60	0.00	704.92	0.00	609.60

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 \$609.60
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 000060960000060960 2&H

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the 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.



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ERIC HOLGUIN
UNIDOS US

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XXXX-XXXXX3-71001

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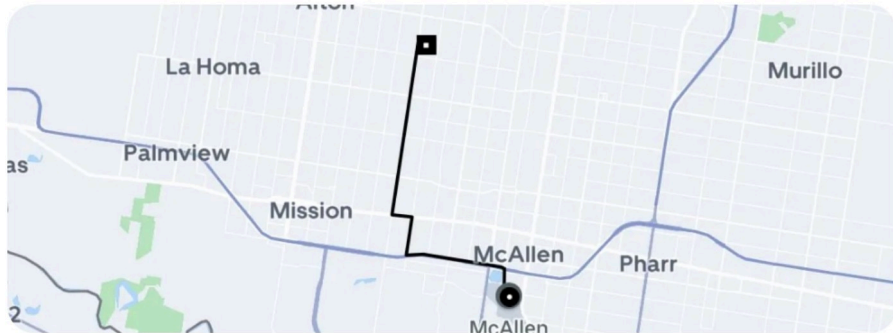
Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-71001	Reference Code	Amount \$
09/10/25	CORPORATE REMITTANCE RECEIVED 09/10		-704.92
08/29/25	LOVE'S #0342 OUTSIDE THREE RIVERS TX 342003250 3420032508289718878071 08/28/25 UNBRANDED TAX ROC NUMBER 3420032508289718	34200325082	38.97
08/29/25	HOTEL CONTESSA 06888 SAN ANTONIO TX FOL# 0000013695 LODGING 08/28/25 ARRIVAL DATE DEPARTURE DATE 08/27/25 08/28/25 00 ROOM RATE \$0.01 ROC NUMBER 0000013695	73011005241	11.21
08/29/25	MCDONALD'S F34549 00 THREE RIVERS TX REF# 000116868 9999999999 08/28/25	00011686800	10.59
08/29/25	HP GROOS LOT 6500000 SAN ANTONIO TX REF# 101563202508 2102124011 08/28/25 PARKING LOTS/GARAGE ROC NUMBER 1015632025082900	10156320250	10.00
08/29/25	HP GROOS LOT 6500000 SAN ANTONIO TX REF# 101563202508 2102124011 08/28/25 PARKING LOTS/GARAGE ROC NUMBER 1015632025082900	10156320250	25.00
08/29/25	UBER TRIP HTTPS://HELP.UBER.CA FEEZRFSR MOUZOHX 78503 08/29/25 ROC NUMBER FEEZRFSR		7.00
08/29/25	UBER TRIP HTTPS://HELP.UBER.CA 3EJCG2C6 CGDJBQYF 78573 08/29/25 ROC NUMBER 3EJCG2C6		29.90
08/30/25	CLDTKN THRIFTY RAC MCALLEN T R/A# 143336255 THRIFTY CAR R 08/27/25 THRIFTY RAC LOCATION DATE/TIME RENTAL AGREEMENT MCALLEN TX 08/26/25 CH_3S0MWKJT2OZV9O 17000 RETURN TR# MCALLEN TX 08/27/25 HOLGUIN ERIC		391.69
09/05/25	CLDTKN AUSTIN AMERICANSTATE AUSTIN T REF# 96329625 210-250-2000 09/04/25 CONTINUITY/SUBSCRIP ROC NUMBER 96329625	96329625000	23.96
09/17/25	TST* GREENS AND LEMO MCALLEN TX REF# 999999952593 9566551383 09/16/25 RESTAURANTS ROC NUMBER 9999999525930007	99999995259	61.28

Total for ERIC HOLGUIN	New Charges/Other Debits	609.60
	Payments/Other Credits	-704.92



Ride details



Comfort ride with **ANDREW**



Aug 28 8:07PM

\$22.90



Receipt

● 2500 S Bicentennial Blvd,
McAllen, TX 78503, US 8:15 PM

■ 5600 Puffin Ave, Mission, TX
78573-2556, US 8:36 PM



\$7.00 tip added

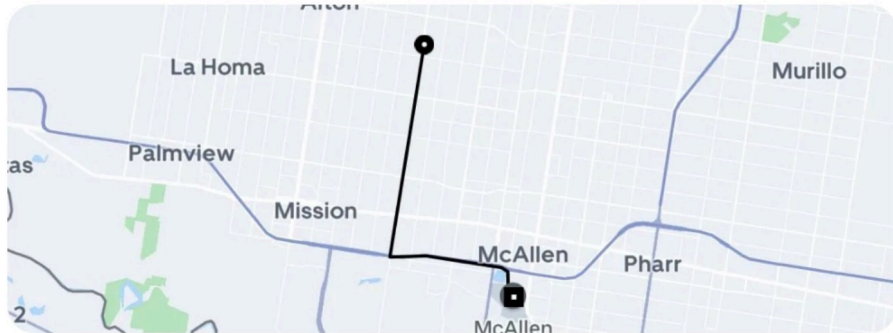


Rated 5 ★





Ride details



Comfort ride with Dubraska





Aug 27 11:35AM

\$21.87



Receipt

-  5600 Puffin Ave, Mission, TX 78573-2556, US 11:50 AM
-  2500 S Bicentennial Blvd, McAllen, TX 78503, US 12:09 PM



\$7.00 tip added



Rated 5 ★





HOTEL CONTESSA[®]

Luxury Suites on the Riverwalk

Eric Holguin
United States

Room No. : 1110
Arrival : 08/27/25
Departure : 08/28/25
Folio No. :

Company Name: HotelBeds WS- CHS
Group Name:

Conf. No. : 157073613
Cashier No. : 20462

Date	Description	Charges	Cr
08/27/25	Amenity Fee Sales Tax		
08/27/25	State Cost Recovery Fee	0.74	
08/27/25	Amenity Fee	1.25	
08/27/25	State Cost Recovery Fee State Occupancy Tax 6%	9.00	
08/27/25	State Cost Recovery Fee Occupancy Tax 7%	0.08	
08/27/25	State Cost Recovery Fee San Antonio PID	0.09	
		0.05	

Total Charges 11.21

Total Credits

Balance

**ERIC HOLGUIN**

Lot:

Vehicle: 2025 WRANGLER 4XE

License: MI 13315RF

Rental Rate*2 @ \$ 48.01 per day T \$ 96.02
@ \$ 48.01 ex day T \$

*Includes Unlimited Miles

Additional Products

Loss Dmg Wvr Accepted @ \$ 44.99 per day T \$ 89.98

Frequent Flyer Surcharge WN 00020138851025 T \$ 3.00

Vehicle Upgrade \$ 35.00 per day / \$ 26.25 per hour T \$ 70.00

Fuel Purchase Option Accepted T \$ 47.80

You pre-purchased a full tank and may return at any fuel level.

Service Charges/Taxes

CONCESSION FEE RECOVERY 12.36 % T \$ 38.40

CUSTOMER FAC T \$ 7.00

VEHICLE LICENSE COST RECOVERY T \$ 3.88

Tax 10.000 % On Est. Taxable Ttl \$ 356.08 \$ 35.61

ADJUSTMENTS

PAID BY HOLGUIN/ERIC

TOTAL ESTIMATED CHARGE \$ 391.69

Credit Card Authorization Amount \$ 592.00

Rented by Thrifty, Inc.

Vehicle: 01598 / 3976032 LocNum: TXMCA14 / 0090014

Miles Out: 6945 Plan: RCU1 Class: F

Rental Location: MCALLEN - MILLER INTL AP

Rental Time: 08/27/25 at 12:14 PM

Return Location: MCALLEN - MILLER INTL AP

Return Time: 08/28/25 at 6:00 PM

Extend rental: <https://www.thrifty.com/us/en/reservation/extend>
Emergency Road Service 1-877-283-0898

This estimate assumes you will rent and return at the locations and times indicated, and that you will not exceed any mileage limitations. Rental Rate subject to increase if You return Car more than 24 hours before or 24 hours after scheduled Return Time. Late returns may be subject to extra hour and/or extra day charges. Charges indicated as **** will be calculated at return. Taxable charges are preceded by a "T".



SP+

Groos Lot

246 E Commerce

San Antonio, Texas 78205

(210) 902-9947

Date: 11:42 AM 28 Aug 2025

Receipt #: 696257219

Excel #: 10558160

Arrived: 10:49 AM 28 Aug 2025

Departed: 11:42 AM 28 Aug 2025

Total Duration: 53 mins

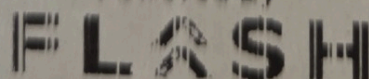
Parking Fee: \$10.00

Tax: \$0.00

Total: \$10.00

Payment Method: AMEX 1001

Powered By



FLASH

SP+

Groos Lot

246 E Commerce

San Antonio, Texas 78205

(210) 902-9947

Date: 8:23 AM 28 Aug 2025

Receipt #: 696175451

Ticket #: 10558130

Arrived: 10:03 PM 27 Aug 2025

Departed: 8:23 AM 28 Aug 2025

Total Duration: 10 hrs 19 mins

Parking Fee: \$25.00

Tax: \$0.00

Total: \$25.00

Payment Method: AMEX 1001

Powered By

FLASH

619

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code:

Expires in 30 days
Survey Code:

34549-06190-82825-16547-00105-9

McDonald's Restaurant #34549
HWY 281 @ 137
THREE RIVERS, TX 78071
TEL# 361-786-1620

Thank You Rewards Customer

Hi Eric

KS# 6
Sidel

08/26/2025 04:54 PM
Order 19

PAID

1 20 McNuggets	6.79
3 Spicy Buffalo Cup	
1 M French Fries	2.99

Subtotal	9.78
Tax	0.81
Take-Out Total	10.59

Cashless	10.59
Change	0.00

MER# 433700

CARD ISSUER

ACCOUNT#

Amex SALE

**** *1001

TRANSACTION AMOUNT

10.59

CONTACTLESS

AUTHORIZATION CODE -- 829805

SEQ# 116868

AID: A000000025010801

Now Hiring!
Text to Apple

Missing Receipt Declaration - Fuel

Date of Expense: 8/28/25
Vendor: LOVE'S CONSUMER #342
Amount: 38.97 USD
City: Three Rivers, 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

9/30/25

16:35 Greenwich Mean Time

Greens and Lemons
1300 Trenton Rd. Suite 230
McAllen, TX 78504

Server: David Z
Check #9 Table 11
Ordered: 9/16/25 12:10 PM

Buffalo Cauliflower	\$12.00
Fish Tacos	\$17.00
Ensalada de Garbanzo // Greek Chicken	
Salad	\$17.00
Subtotal	\$46.00
Tax	\$3.79
Total	\$49.79

If you use a credit card, we charge a 3%
(\$1.38) surcharge to help offset
processing costs. This amount is not more
than what we pay in fees. Sales tax also
applies.

Powered by Toast

Greens and Lemons
1300 Trenton Rd. Suite 230
McAllen, TX 78504

Server: David Z
Check #9 Table 11
Ordered: 9/16/25 12:10 PM

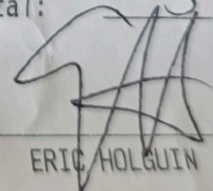
Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx1001
Time 1:10 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	826070
Payment ID	FtTPxCTLkxRR
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	
Merchant ID	068682194
Card Reader	BBPOS

Subtotal	\$46.00
Credit Card Surcharge (3.00%)	\$1.38
Tax	\$3.90
Amount	\$51.28

+ Tip: 10.-
= Total: 51.28

X _____


ERIC HOLGUIN

Customer Copy

Powered by Toast