



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
ERIC HOLGUIN  
UNIDOS US

Account Number  
XXXX-XXXXX3-71001

Closing Date  
06/28/25

Page 1 of 5

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | <b>Balance Due \$</b> |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 3,302.08            | 2,746.52       | 0.00            | 3,302.08    | 0.00             | <b>2,746.52</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 \$2,746.52**  
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 000274652000274652 28HH

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

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

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

**Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

**In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

**In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

**When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



**Manage your Card account online at:**  
americanexpress.com/  
checkyourbill



**For all further inquiries or to pay by phone,** please call the number on the back of your Card.

**If your Card has been lost or stolen,** please call 1-800-528-2122

**International Collect:**  
1-336-393-1111

**Hearing Impaired Services:**  
Dial Relay 711 and  
1-800-528-2122

**Large Print and Braille Statements:**  
1-800-528-2122



**Customer Service**  
P.O. Box 981531  
El Paso, TX  
79998-1531

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

## Change of Address, phone number, email

- Online at [www.americanexpress.com/updatecontactinfo](http://www.americanexpress.com/updatecontactinfo)
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

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



**Activity** Date reflects either transaction or posting date

| Card Number | XXXX-XXXXX3-71001  | Reference Code | Amount \$ |
|-------------|--|----------------|-----------|
| 06/06/25    | CORPORATE REMITTANCE RECEIVED 06/06  |                | -3,302.08 |
| 05/30/25    | CATTLEMANS STEAKHOUS FABENS TX<br>REF# 853096151507 915-544-3200 05/29/25  | 85309615150    | 186.96    |
| 05/30/25    | PARADIES-EL PASO, LL ATLANTA GA<br>REF# #####azXIQp MISC/SPECIALTY 05/30/25  |                | 20.21     |
| 05/31/25    | RPS HARLINGEN RPS HA HARLINGEN TX<br>REF# 024158405 956-430-8694 05/30/25  | 02415840500    | 60.00     |
| 05/31/25    | UBER TRIP HTTPS://HELP.UBER. CA<br>ME1QT1QQ HNVSIBS 79907 05/31/25<br>ROC NUMBER ME1QT1QQ  |                | 27.27     |
| 06/03/25    | FLYWIRE*SCALE TO WIN WILMINGTON DE<br>REF# WNJ287930716 BUSINESS SERVIC 06/03/25   |                | 301.44    |
| 06/04/25    | ESC REGION 20 0207 SAN ANTONIO TX<br>REF# 85030009 210-370-5200 06/04/25<br>TUITION/FEES<br>ROC NUMBER 85030009  | 85030009000    | 250.00    |
| 06/09/25    | TST* DUKES GROCERY - WASHINGTON DC<br>REF# 211051751600 RESTAURANT 06/08/25  | 21105175160    | 79.20     |
| 06/09/25    | Starbucks HOU Houston TX<br>1159772 1159772 77061 06/08/25<br>ROC NUMBER 1159772 TAX \$2.09  | 11597720000    | 27.44     |
| 06/09/25    | GGLPAY DISTRICT CAB NON DIS WASHINGTON D<br>REF# 012652088944 202-398-0526 06/08/25<br>TAXI: F047 FARE: \$20.32 OTHER: \$8.26 DI<br>CURB DC TAXI<br>17:22 Washington V<br>17:38 1524 New Ham<br>ROC NUMBER 012652088944305 | 01265208894    | 28.58     |
| 06/10/25    | TST* ZAYTINYA 300559 WASHINGTON DC<br>REF# ZJ3qXLiWc00 2026380800 06/10/25<br>RESTAURANTS<br>ROC NUMBER ZJ3qXLiWc00  |                | 58.50     |
| 06/10/25    | TST* TATTE BAKERY D WASHINGTON DC<br>REF# Ba1kWIE4b00 5852694460 06/10/25<br>RESTAURANTS<br>ROC NUMBER Ba1kWIE4b00   |                | 39.66     |
| 06/11/25    | UMAYA IZAKAYA WASHINGTON DC<br>REF# 853096051627 202-277-6704 06/10/25   | 85309605162    | 118.59    |
| 06/11/25    | CLDTKN STARBUCKS 800-782-72 SEATTLE W<br>REF# 2H92YJKQM2WK FOOD&BEV 06/11/25   |                | 18.92     |
| 06/11/25    | CVS/PHARMACY #01347 WASHINGTON DC<br>REF# 10099690 8007467287 06/10/25<br>PHARMACIES<br>ROC NUMBER 10099690 TAX \$0.26   | 10099690000    | 3.45      |
| 06/12/25    | GGLPAY PINKS PIZZA 00000032 HOUSTON T<br>REF# 999999951630 2813599959 06/11/25<br>FAST FOOD REST.<br>ROC NUMBER 9999999516300013   | 99999995163    | 24.09     |
| 06/12/25    | CVS/PHARMACY #01347 WASHINGTON DC<br>REF# 10022809 8007467287 06/11/25<br>PHARMACIES<br>ROC NUMBER 10022809  | 10022809000    | 2.59      |

Continued on reverse

| Activity Continued |  | Reference Code | Amount \$ |
|--------------------|--|----------------|-----------|
| 06/12/25           | RPS HARLINGEN RPS HA HARLINGEN TX<br>REF# 051392929 956-430-8694 06/11/25  | 05139292900    | 60.00     |
| 06/12/25           | UBER TRIP HTTPS://HELP.UBER.CA<br>QMDQTMGN VIP6KJKT 22202 06/12/25<br>ROC NUMBER QMDQTMGN  |                | 31.95     |
| 06/14/25           | GANNETT MEDIA CO MCLEAN VA<br>REF# PA16254793 SUBSCRIPTION 06/13/25  |                | 21.19     |
| 06/17/25           | RTI LONDON<br>REF# #####bQMOBT TRAVEL AGENCY 06/17/25  |                | 327.32    |
| 06/23/25           | BUC-EE'S #22 OUTSIDE NEW BRAUNFELS TX<br>REF# 00 GAS AND CONVENI 06/22/25<br>UNBRANDED<br>TAX  |                | 34.20     |
| 06/23/25           | PY *HOPDODDY SOUTH AUSTIN TX<br>REF# 569532320 5122437505 06/22/25   | 56953232000    | 41.30     |
| 06/23/25           | SWEETWATERS COFFEE & Austin TX<br>REF# 31blTeBytlMe squareup.com/re 06/23/25   |                | 17.47     |
| 06/23/25           | BUC-EE'S #22/UNBRAND NEW BRAUNFELS TX<br>REF# 00 GROCERY STO 06/22/25<br>UNBRANDED<br>TAX  |                | 12.93     |
| 06/23/25           | UBER TRIP HTTPS://HELP.UBER.CA<br>CQBW9PT0 VIP6KJKT 22202 06/23/25<br>ROC NUMBER CQBW9PT0  |                | 7.00      |
| 06/24/25           | TST* BARCHI SUSHI 00 AUSTIN TX<br>REF# 211051751750 RESTAURANT 06/23/25  | 21105175175    | 68.89     |
| 06/25/25           | PILOT_01135 01135 FALFURRIAS TX<br>REF# 000000910595 AUTO FUEL DISPE 06/24/25  | 00000091059    | 15.02     |
| 06/25/25           | THE STEPHEN F AUSTIN AUSTIN TX<br>FOL# 0000003401 SONESTA HOTEL 06/24/25<br>ARRIVAL DATE DEPARTURE DATE<br>06/22/25 06/24/25 00<br>ROOM RATE \$0.01<br>ROC NUMBER 0000003401   |                | 193.03    |
| 06/25/25           | BUC-EE'S #22/UNBRAND NEW BRAUNFELS TX<br>REF# 00 GROCERY STO 06/24/25<br>UNBRANDED<br>TAX  |                | 19.98     |
| 06/26/25           | CLDTKN THRIFTY RAC MCALLEN T<br>R/A# 989420574 THRIFTY CAR R 06/22/25<br>THRIFTY RAC<br>LOCATION DATE/TIME<br>RENTAL AGREEMENT<br>MCALLEN TX 06/21/25 CH_3RCPZJWT2OZV90<br>170000<br>RETURN TR#<br>MCALLEN TX 06/24/25<br>HOLGUIN ERIC |                | 241.99    |

Continued on next page



Prepared For  
**ERIC HOLGUIN**  
 UNIDOS US

Account Number  
 XXXX-XXXXX3-71001

Closing Date  
 06/28/25

| <b>Activity Continued</b>     |  | Reference Code           | Amount \$ |
|-------------------------------|--|--------------------------|-----------|
| 06/28/25                      | SOUTHWEST AIRLINES ( DALLAS TX<br>TKT# 5262360296460 AIRLINE/AIR C 06/27/25<br>PASSENGER TICKET<br>HOLGUIN/ERIC SOUTHWEST AIRLINES (MAS<br>SOUTHWEST AIRLINES ( DALLAS TX<br>FROM<br>HARLINGEN TX<br>TO CARRIER CLASS<br>DALLAS TX WN E<br>TO<br>KANSAS CITY MO-INT WN E<br>TO<br>HOUSTON TX WN J<br>TO<br>HARLINGEN TX WN J | 79003968000              | 407.35    |
| <b>Total for ERIC HOLGUIN</b> |  | New Charges/Other Debits | 2,746.52  |
|                               |  | Payments/Other Credits   | -3,302.08 |



Cattleman's Steakhouse  
at INDIAN CLIFFS RANCH  
FABENS, TEXAS 79838  
915-544-3200

Server: Mauricio 05/29/2025  
Table 214/3 8:03 PM  
Guests: 2 40011

Water (2 @0.00) 0.00  
Lemonade 2.97  
Shrimp Cocktail ( 10 ) 19.75  
Trim (9 ) 0.00  
@ 0.00 per (MAN WT)  
The Cowboy 59.80  
\*\*MED RARE  
Baked Potato  
The Cowboy 59.80  
\*\*MEDIUM  
Corn on Cob  
Mushrooms 6.95  
Subtotal 149.27  
Tax 10.82  
Total 160.09  
Gratuity 18.00% 26.87  
Total 186.96

Balance Due 186.96

ORDER: 6.95  
Appitizer: 19.75  
A/ENTREE: 119.60  
BEVERAGE: 2.97

Effective 1/1/2014, The new  
Mixed Beverage Sales Tax goes  
into effect. "Tax" will  
include Sales Tax and Mixed  
Beverage Tax.  
www.Cat...ouse.com

Cattleman's Steakhouse  
at INDIAN CLIFFS RANCH  
FABENS, TEXAS 79838  
915-544-3200

Server: Mauricio DOB: 05/29/2025  
08:12 PM 05/29/2025  
Table 214/3 4/40011

SALE

AMEX 4194319

Card #XXXXXXXXXXXX1001

Magnetic card present: HOLGUIN ERIC

Card Entry Method: S

Approval: 501321

Amount: \$160.09  
+ Included Gratuity: \$26.87  
= Total: \$186.96  
+ Additional Tip:             
= Grand Total: 186.96

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

X

Thanks Come Again

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

TRU BEAVER CHIPS \$2.99  
TRU TKY BBQ SAND \$7.99  
TRU SSG ON STICK W/T \$7.48

Sub Total \$18.46

Tax \$1.52

Total \$19.98

Savings \$0.00

American Express: \$19.98

SALE

American Express

Card Num : (C) XXXXXXXXXXXX1001

Chip Read

Terminal : 101

Approval : 825264

USD\$ 19.98

AMERICAN EXPRESS

AID: A000000025010801

TVR: 0000008000

IAD: XXXXXXXXXXXXXXXX

TSI: F800

ARC: 00

TC: 4FA1D043E1089A01

Change \$0.00

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

Term: 103  
Appr : 864328

|             |         |
|-------------|---------|
| PUMP No.    | 23      |
| GALLONS     | 12.218  |
| PRICE/G     | \$2.799 |
| TOTAL FUEL  | \$34.20 |
| Regular SEC |         |
| TOTAL SALE  | \$34.20 |

6/22/2025

4:26:44 PM

American Exp \$34.20

SALE

American Express

Card Num : (R)

XXXXXXXXXXXX1001

Contactless

USD\$ 34.20

AMERICAN EXPRESS

AID:

A000000025010801

TVR: 0000008000

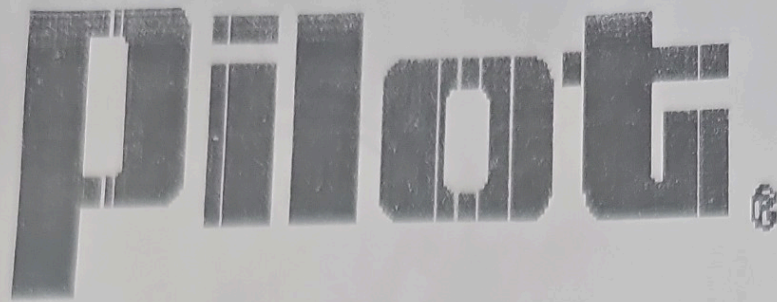
IAD: XXXXXXXXXXXXXXXX

TSI: E800

ARC: 00

ARQC:

3802067652E759C2



STORE 1135  
1419 US HWY 281  
Falfurrias, TX 78355  
361-325-1166  
06/24/2025

SALE  
Transaction #: 99612443

| Qty | Name             | Price | Total |
|-----|------------------|-------|-------|
| 1   | Regular Unleaded | 15.02 | 15.02 |
|     | Pump:            | 6     |       |
|     | Gallons:         | 5.075 |       |
|     | Price / Gal:     | 2.959 |       |

|           |       |
|-----------|-------|
| Subtotal  | 15.02 |
| Sales Tax | 0.00  |

|       |       |
|-------|-------|
| Total | 15.02 |
|-------|-------|

Received:  
AMEX 15.02  
XXXXXXXXXXXX 01 CHIP  
Approved  
Auth #: 821334

For Return Policy Details  
Visit <https://pilotflying.com/return-policy>

Harlingen, Texas 78550  
Tel. 956-430-8694

TICKET

Ticket No.85811-25060809091620  
User category Short Term

Entry timestamp6/8/25 9:09 AM  
Stay timestamp3 d 10 h 24 m  
Exit grace time 0 Min.  
Total amount 60.00 USD  
Payment date/time6/11/25 7:33 PM  
Payment type:  
Electronic payment (CPGW)

Device FCJ 1  
Receipt number85818-1742848346553

Republic Parking R25-1  
3030 Rebel Dr

\*-----EFTPOS-----\*

TERMINAL 529

11 Jun 25 19:32

AMEX CONTACTLESS

AID A000000025010801

APP LABEL AMERICAN EXPRESS

CARD \*\*\*\*\*1001

PAN SEQ Number 00

RRN 612003259

AUTHORIZATTON 861272

REFERENCE 007340

PURCHASE USD60.00

TOTAL USD60.00

APPROVED

NO CARDHOLDER VERIFICATION

Thank You f r  
Parking With Us

Pink's Pizza  
Houston Hobby Airport  
7800 Airport Blvd  
Houston, TX 77061  
281-230-3498

Host: Justin

06/11/2025

4:56 PM

10080

Area: Counter 1

|                   |      |
|-------------------|------|
| Veg Supremo Slice | 8.15 |
| Big Boss Slice    | 8.15 |
| Bottle Water      | 3.49 |

|          |       |
|----------|-------|
| Subtotal | 19.79 |
| Tax      | 1.34  |

|               |       |
|---------------|-------|
| Dine In Total | 21.13 |
|---------------|-------|

|                        |       |
|------------------------|-------|
| AMEX #XXXXXXXXXXXX1972 | 21.13 |
| Tip                    | 2.96  |
| Total                  | 24.09 |

Auth:882470

Thank You

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

Paradies Lagardère - ELP  
El Paso #0935 Travelmart/Explore

531161 Veronica M

T111: 093503

# 30305

05/30/2025 02:03 PM

|                                 | USD  |
|---------------------------------|------|
| LIFEWTR 20 OZ<br>1037135        | 4.69 |
| SNYDERS MINI PRETZAL<br>1083856 | 3.69 |
| DOLE LEMONADE<br>1107317        | 3.79 |
| USA TODAY<br>3352               | 3.00 |
| KS TWIX<br>1080634              | 4.09 |
| TREAT OUR TROOPS                |      |

Subtotal: 19.26  
Taxes: 0.95

Total USD

20.21

1 AMEX

20.21

Reprint # 1

Thank you for shopping Paradies Lagardère  
El Paso International

STARBUCKS Store #702  
1501 Connecticut Avenue NW  
Washington, DC (202) 588-1280

CHK 671038  
06/11/2025 11:08 AM  
XXX9660 Drawer: 1 Reg: 2

Cafe To Go

Order

|                  |      |
|------------------|------|
| Vt Latte         | 5.65 |
| Blonde Espresso  |      |
| Triple           | 1.25 |
| Sf Vanilla Syrp  | 0.80 |
| Oatmilk          |      |
| Kids Temp        |      |
| Turkey Bacon Sdw | 4.75 |
| Sausg Cheddr Sdw | 4.75 |

|           |       |
|-----------|-------|
| Subtotal  | 17.20 |
| Discounts | 0.00  |
| Tax 10%   | 1.72  |
| Total     | 18.92 |

**Change Due 0.00**

Payments

|                   |       |
|-------------------|-------|
| Amex              | 18.92 |
| XXXXXXXXXXXX1001  |       |
| Auth Code: 502340 |       |

Check Closed

06/11/2025 11:08 AM

TRANSCO INC  
PH: 202-398-0500

\*\*\*CREDIT CARD SALE\*\*\*

\*\*\*PASSENGER COPY\*\*\*

Merchant ID: 094

ENTRY METHOD:

CHIP CONTACTLESS

AID: A000000025011001

APPL. NAME:

AMERICAN EXPRESS

ATC: 0031

AC: E13CB881BA318413

Mode: Issuer

TERMINAL 738

DRIVER 63224

CAB F047

PASSENGERS 1

DATE 6/8/25

START 17:22:16

END 17:38:48

TRIP 1940

BASE RATE 1

DISTANCE 5.75 mi

FARE R1 \$20.32

TOLL \$3.00

SUB TOTAL \$23.32

TIP \$4.76

SURCHARGE \$0.50

TOTAL \$28.58

AMEX 1972

AUTH 884435

\*\*\*\*\*

DFHU COMPLAINTS

LINES TTY 711

PH: 855-484-4966

dfhu.dc.gov



BarChi Sushi  
206 Colorado St  
Austin, TX 78701

Server: Kendall Q  
Check #47 Table M6  
Guest Count: 2  
Seat 1  
Ordered: 6/23/25 6:49 PM

|                            |                |
|----------------------------|----------------|
| 1 HH-Fried Crispy Calamari | \$8.50         |
| 1 Miso Soup                | \$4.00         |
| 1 HH-Rainbow Roll          | \$14.50        |
| 1 HH-Samurai Roll          | \$14.50        |
| 1 HH-Austin Roll           | \$12.00        |
| <b>Subtotal</b>            | <b>\$53.50</b> |
| Tax                        | \$4.39         |
| <b>Total</b>               | <b>\$57.89</b> |

Thank you for dining with us -  
We look forward to seeing you again!  
Follow us @barchisushi



BarChi Sushi  
206 Colorado St  
Austin, TX 78701

Server: Kendall Q  
Check #47 Table M6  
Guest Count: 2  
Seat 1  
Ordered: 6/23/25 6:49 PM

Input Type C (EMV Chip Read)  
AMERICAN EXPRESS xxxxxxxx1001  
Time 7:57 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 864841  
Payment ID 7JpMwcKLLRsf  
Application ID A000000025010801  
Application Label AMERICAN EXPRESS  
Terminal ID  
Merchant ID 324000000019  
Card Reader BBPOS

Amount \$57.89

+ Tip: 11.00

= Total: 68.89

Sweetwaters Coffee & Tea -  
Texas Capitol - Austin, TX

316 West 12th Street      June 23, 2025  
Austin, TX      1:37 PM  
78701      Gabriela  
(737) 717-3103  
www.SweetwatersCafe.com

---

Ticket: Order  
Receipt: 31bl  
Authorization: 844130

---

AMERICAN EXPRESS  
AID A0 00 00 00 25 01 08 01

---

|  |        |
|--|--------|
| Creme Caramel  | \$8.60 |
| Triple - Iced, With Whip Cream, Oat<br>Milk (\$1.05) |        |
| Danish   | \$4.85 |
| Raspberry Almond                                     |        |

---

|                      |         |
|----------------------|---------|
| Subtotal             | \$13.45 |
| TX Sales Tax (8.25%) | \$1.11  |
| Tip                  | \$2.91  |

---

|  |                |
|--|----------------|
| <b>Total</b>                           | <b>\$17.47</b> |
| American Express 1001<br>(Contactless) | \$17.47        |

Mobile ordering now available from our  
app! Check out "Sweetwaters Coffee &  
Tea" wherever you download your  
favorite apps!

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

|                      |        |
|----------------------|--------|
| BUC POPCORN CHILI LI | \$2.99 |
| ALANI PRO 30G SHK CO | \$2.99 |
| ALANI PRO 30G SHK FR | \$2.99 |
| BUC PREMIUM PURIFIED | \$0.99 |
| BUC PREMIUM PURIFIED | \$0.99 |
| BUC PREMIUM PURIFIED | \$0.99 |
| BUC PREMIUM PURIFIED | \$0.99 |

|                   |         |
|-------------------|---------|
| Sub Total         | \$12.93 |
| Tax               | \$0.00  |
| Total             | \$12.93 |
| Savings           | \$0.00  |
| American Express: | \$12.93 |

SALE

American Express

Card Num : (C) XXXXXXXXXXXX1001

Chip Read

Terminal : 101

Approval : 864690

USD\$ 12.93

AMERICAN EXPRESS

AID: A000000025010801

TVR: 0000008000

IAD: XXXXXXXXXXXXXXXX

TSI: F800

ARC: 00

TC: 500100

# hopdoddy

BURGER BAR

Hopdoddy Burger Bar  
1400 South Congress Avenue, Ste A190  
Austin, TX 78704  
Phone: (512) 243-7505

Order# 24581076  
Station# POS1-COUNTER  
Dine In  
Call Name: 37  
Server: Blake M  
Date: 6/22/25, 7:38 PM

Terminal ID: 4445058943549  
Transaction Type: Auth  
Reference #: 449017329552715377022011516716771715266883  
49470939  
Entry Method: Contactless  
Mode: Issuer  
AMERICAN EXPRESS: ACCOUNT 00025010801  
ARC: ARQC A650036D6D2EC039  
Transaction ID: 568284684  
Approval Code: 842626  
Response Code: 00  
Amount: \$34.86  
Paid With: AMEX XXXX1001  
Total: \$34.86  
Tip: \$6.44  
Total Paid: \$41.30

Signature

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

Join Doddy Rewards to Earn Perks!

HMShost

ByAvella

STARBUCKS #27535

WILLIAM P HOBBY AP

474796 DIEGO

NSA 2

CHK 1159772

6/8/2025 11:25 AM

To Go

1 EGG WHITE SV BITES 7.00

Warmed

1 RF TRKY BACON SAND 6.85

Warmed

1 VT LATTE 3.15

TRIPLE 1.65

DATMILK

SF VANILLA 1.65

Blonde

TEMPERATURE: 110

Amex \$27.44

XXXXXXXXXX1001

Subtotal \$25.35

Tax \$2.09

Payment \$27.44

Change Due \$0.00

Check Closed  
6/8/2025 11:25 AM

We value your feedback!  
Scan the QR code below to share  
your experience.

STARBUCKS

ZAYTINYA

Zaytinya  
701 9th St. NW  
Washington, DC 20001

Server: Rocio R  
Check #421  
Ordered: 6/9/25 8:08 PM  
Table 311

Cauliflower Tiganites \$14.00  
Beef Soutzoukakia \$14.00  
Mushroom Kapnista \$17.00

Subtotal \$45.00  
Sales Tax \$4.50  
Tip \$9.00  
Total \$58.50

Input Type C (EMV Chip Read)  
AMERICAN EXPRESS xxxxxxxx1001  
Time 8:08 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 840152  
Payment ID zjFMfdMHRgkM  
Application ID A000000025010801  
Application Label AMERICAN EXPRESS  
Terminal ID daa671aebb560121  
Merchant ID 043736164  
Card Reader BBPOS

ERIC HOLGUIN

Instagram: @zaytinya  
Twitter: @zaytinya  
www.facebook.com/zaytinyadc  
www.zaytinya.com

# Tatte

BAKERY & CAFÉ

Order online for pickup and delivery.  
tattebakery.com

Server: Lesly B

Check #184

T10 Eric

Ordered:

6/9/25 9:30 AM

Smoked Salmon, Avocado, & Egg Sandwich

\$12.75

Bowl Muesli

\$9.75

Ginger Date Oatmilk Latte 12 oz

\$6.00

Add Espresso

\$2.00

Subtotal

\$30.50

Tax

\$3.06

Tip

\$6.10

Total

\$39.66

Input Type

C (EMV Chip Read)

AMERICAN EXPRESS

xxxxxxxx1001

Transaction Type

Sale

Authorization

Approved

Approval Code

821268

Payment ID

FypWYCpWTgzF

Application ID

A000000025010801

Application Label

AMERICAN EXPRESS

Terminal ID

e3e320bc46addfd5

Merchant ID

038627364

Card Reader

BBPOS

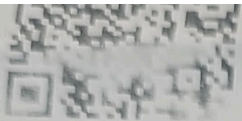
Tatte Bakery & Cafe | Dupont Circle

1301 Connecticut Ave NW

Washington, DC 20036

202.629.1534

Dream Every Day



**Umay Izakaya DC**  
 733 10th Street Northwest  
 Washington, District of Columbia 20001-4884

UMAYADC.COM

Scan & Share your experience with us.

**ORDER: 34 - Main Dining Room  
 DINE IN**

Cashier: Vonny  
 10-Jun-2025 7:58:47P

|   |                                   |         |
|---|-----------------------------------|---------|
| 2 | Miso Soup                         | \$10.00 |
| 1 | Baby Octopus RB                   | \$7.00  |
| 1 | Chicken & Scallion Yakitori<br>RB | \$6.00  |
| 1 | Tsukune RB                        | \$6.00  |
| 1 | Sake/ Salmon                      | \$9.00  |
| 1 | Soft Shell Crab Roll              | \$11.00 |
| 1 | California Roll                   | \$9.00  |
| 1 | Salmon Cream Cheese Roll          | \$9.00  |
| 1 | Rainbow Roll                      | \$22.00 |

**Subtotal** **\$89.00**

|                    |       |                |
|--------------------|-------|----------------|
| Processing Fee     | 3.25% | \$2.89         |
| Sales Tax          | 10%   | \$8.90         |
| <b>Total Taxes</b> |       | <b>\$11.79</b> |

**Total** **\$100.79**

<https://bit.ly>



**Umay Izakaya DC**  
 733 10th Street Northwest  
 Washington, District of Columbia 20001-4884

2022903443  
 UMayADC.COM

Scan & Share your experience with us.

**ORDER: 34 - Main Dining Room  
 DINE IN**

Cashier: Vonny  
 10-Jun-2025 7:58:47P

Transaction **600023**

|                    |       |                |
|--------------------|-------|----------------|
| <b>Subtotal</b>    |       | <b>\$89.00</b> |
| Processing Fee     | 3.25% | \$2.89         |
| Sales Tax          | 10%   | \$8.90         |
| <b>Total Taxes</b> |       | <b>\$11.79</b> |

**Total** **\$100.79**  
**Tip** **\$17.80**

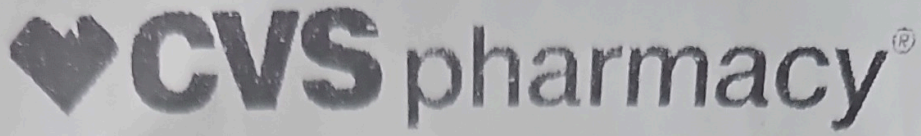
CREDIT CARD SALE \$118.59  
 AMEX 1001

Retain this copy for statement validation

10-Jun-2025 9:05:50P  
 \$118.59 | Method: CONTACTLESS  
 AMERICAN EXPRESS XXXXXXXXXXXX1001  
 Reference ID: 516200780122  
 Auth ID: 822252  
 MID: \*\*\*\*5514  
 AID: A000000025010801  
 AthNtwkNm: AMEX

Share your experience: <https://bit.ly/3QMUh04>

.....  
 How are we doing?



6-7 DUPONT CIRCLE NW  
WASHINGTON, DC 20036  
202.785.1466

REG#09 TRN#9690 CSHR#0000094 STR#1347

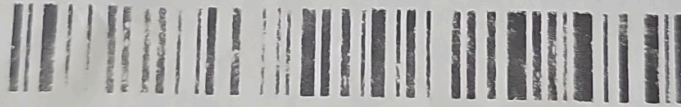
1 CELSUS SPRK DRNG 12Z 3.198

Survey ID #  
3135 8237 6112 931 44

SUBTOTAL 3.19  
DC 8.0% TAX .26  
TOTAL 3.45  
CHARGE 3.45

\*\*\*\*\*1001 CH  
AMERICAN EXPRESS \*\*\*\*\*1001  
APPROVED# 849592 REF# 096905  
TRAN TYPE: SALE AID: A000000025010801  
TC: 4B58B6E35512EEE1 TERMINAL#  
NO SIGNATURE REQUIRED CVM: 5E0300  
TVR(55): 0000008000 (51(9B): 7800

CHANGE .00



3501 34 5 1619 6900 91  
Returns with receipt subject to  
CVS Return Policy, thru 08/09/2025  
Refund amount is based on price  
after all coupons and discounts.

JUN 25 9:58 AM



14 no-cost vaccines  
available with most insurance

Protect yourself against RSV  
shingles, Tdap & more.  
Subject to availability.  
Restrictions apply.

Scan the QR to schedule your vaccination



6-7 DUPONT CIRCLE NW  
WASHINGTON, DC 20036  
202.785.1466

REG#02 TRN#2809 CSHR#1725606 STR#1347

Helped by: SENAIT

ExtraCare Card #: \*\*\*\*\*0217

1 ICE CNYN WTR 33.8 2.59F

Survey ID #

8487 6819 3588 414 28

TOTAL  
CHARGE

2.59  
2.59

\*\*\*\*\*1001

CH

AMERICAN EXPRESS

\*\*\*\*\*1001

APPROVED# 846401

REF# 028098

TRAN TYPE: SALE

AID: A000000025010801

TC: 344F160C142548A2

TERMINAL#

NO SIGNATURE REQUIRED

CVM: 5E0300

TVR(95): 000008000

TSI(9B): E800

CHANGE

.00



3501 3475 1622 8090 22  
Returns with receipt, subject to  
CVS Return Policy, thru 08/10/2025  
Refund amount is based on price  
after all coupons and discounts.

JUNE 11, 2025

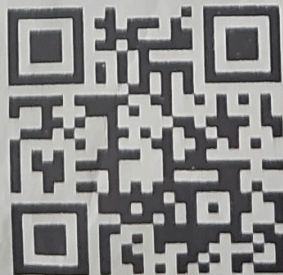
9:23 AM



14 no-cost vaccines  
available with most insurance

Protect yourself against RSV,  
shingles, Tdap & more.  
Subject to availability.  
Restrictions apply.

Scan the QR to schedule your vaccination.



\*\*\*\*\*

We would love to hear your feedback

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

----- PAYMENT RECEIPT -----

Printed : 05/30/25 10:24 PM  
Receipt No. : 8581A-1730902846  
Invoice No. : 8581A-1730902846  
Ticket No. : 85811-25052717062956  
Operation : Parking time to pay  
Entry : 05/27/25 05:06 PM  
Curr. Payment: 05/30/25 10:24 PM  
Duration : 3 d 5 h 17 m  
Details : 49.18 USD 10.82 USD (22%)

**Amount : 60.00 USD**

----- RECEIPT -----

Republic Parking R25-1  
3030 Rebel Dr

\*-----EFTPOS-----\*

TERMINAL 735  
30 May 25 22:23  
AMEX ICC CONTACT  
AID A000000025010801  
APP LABEL AMERICAN EXPRESS  
CARD \*\*\*\*\*1001  
PAN SEQ Number 00  
RRN 531032403  
AUTHORIZATION 866478  
REFERENCE 005014  
PURCHASE USD60.00  
TOTAL USD60.00

APPROVED

NO CARDHOLDER VERIFICATION

-----



**ERIC HOLGUIN**

Vehicle: **2023 ROGUE**  
License: **CA 9MWR782**

Lot:

**Rental Rate\*** 3 @ \$ 45.37 per day T \$ **136.11**  
@ \$ 45.37 ex day T \$

\*Includes Unlimited Miles

**Additional Products**

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

**Fuel Purchase Option Accepted** T \$ **40.01**

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

**Service Charges/Taxes**

CONCESSION FEE RECOVERY 12.36 % T \$ **23.05**

CUSTOMER FAC T \$ **10.50**

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

Tax 10.000% On Est. Taxable Ttl \$ 219.99 \$ **22.00**

**ADJUSTMENTS**

PAID BY **HOLGUIN:ERIC**

**TOTAL ESTIMATED CHARGE \$ 241.99**

Credit Card Authorization Amount \$ 442.00

**Rented by Thrifty, Inc.**

Vehicle: 01198 / 5301379 LocNum: TXMCA14 / 0090014

Miles Out: 73775 Plan: RUCD3 Class: C

Rental Location: MCALLEN - MILLER INTL AP

Rental Time: **06/22/25 at 10:37 AM**

Return Location: MCALLEN - MILLER INTL AP

Return Time: **06/25/25 at 11:00 AM**

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".  
989420574

**Eric Holguin**  
**United States**

Room No. : 1404  
 Arrival : 06-22-25  
 Departure : 06-24-25  
 Folio No. : 146074  
 Conf. No. : 31862SF146281  
 Cashier No. : 253  
 TA Record : 2223526383

Company Name: Expedia

Group Name:

**INVOICE**

| Date     | Description   | Charges              | Credits     |
|----------|---|----------------------|-------------|
| 06-22-25 | Valet Parking<br>533  | 59.54                |             |
| 06-22-25 | Destination Fee   | 19.00                |             |
| 06-22-25 | Destination Austin Tourism PID Assessment                   | 0.38                 |             |
| 06-22-25 | Destination State Tax                                       | 1.16                 |             |
| 06-22-25 | Destination City Tax  | 2.13                 |             |
| 06-23-25 | The Mezzanine Breakfast Food<br>Room# 1404 : CHECK# 1021729 | 28.61                |             |
| 06-23-25 | Valet Parking<br>533  | 59.54                |             |
| 06-23-25 | Destination Fee   | 19.00                |             |
| 06-23-25 | Destination Austin Tourism PID Assessment                   | 0.38                 |             |
| 06-23-25 | Destination State Tax                                       | 1.16                 |             |
| 06-23-25 | Destination City Tax  | 2.13                 |             |
| 06-24-25 | American Express<br>XXXXXXXXXXXX1001 XX/XX                  |                      | 193.03      |
|          |   | <b>Total Charges</b> | 193.03      |
|          |   | <b>Total Credits</b> | 193.03      |
|          |   | <b>Balance</b>       | <b>0.00</b> |

**Guest Signature:** \_\_\_\_\_

# The Stephen F Austin Royal Sonesta Hotel

Reservation receipt

701 Congress Ave., Austin (TX), United States, 78701

## Your reservation receipt

|                   |                             |
|-------------------|-----------------------------|
| Confirmation code | 876679694                   |
| Guest name        | Eric Holguin                |
| Stay dates        | Jun 22, 2025 - Jun 24, 2025 |
| Room type         | Deluxe - King               |
| Number of rooms   | 1                           |
| Length of stay    | 2 nights                    |

Cancellation policy: This booking is nonrefundable. Immediately upon confirmation, this booking is nonrefundable and cannot be changed or canceled, to the extent permitted by law.

## Payment information

### Average nightly room rate

Actual price per night may vary

|                        |                     |
|------------------------|---------------------|
| Jun 22, 2025 room rate | \$134.46 USD        |
| Taxes and fees         | \$29.19 USD         |
| Jun 23, 2025 room rate | \$134.48 USD        |
| Taxes and fees         | \$29.19 USD         |
| <b>Grand Total</b>     | <b>\$327.32 USD</b> |
| <b>Total Charged</b>   | <b>\$327.32 USD</b> |

Card AMEX ending in 1001

Payment status Paid in full on Jun 17, 2025

The above charges will appear on your card from RTI\*SWHotels The Stephen .

Resort Fee \$38.00 USD + taxes and fees  
Paid locally at resort

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 following payments have been received for/submitted to your account:


| Date Submitted | Payment Type | Amount   | Status   | Reference/Receipt |
|----------------|--------------|----------|----------|-------------------|
| 6/4/2025       | AE           | \$250.00 | Received | 408314            |

### Browser Support

**Connect 20 Browser Support:** Please use the latest two versions of **Internet Explorer** (IE) or **Google Chrome** for your best experience.

### Cancellation and Refund Policy:

- Cancellation six or more days prior to the workshop: Full refund
- Cancellation less than six days prior to the workshop: A refund request must be sent to [registration@esc20.net](mailto:registration@esc20.net). Requests will be considered on an individual basis and refunds are not guaranteed.

customer logo

## Payment Voucher

Please submit this form with your payment to:

Region 20 Education Service Center  
Attn: Accounts Receivable  
1314 Hines Avenue.  
San Antonio, Texas 78208-1899

**Attendee Name:** Eric Holguín

**District:** Other Organizations

**School:** Other Organizations

| Session ID | Title                | Contact Person | Amount   |
|------------|----------------------|----------------|----------|
| 112439     | Title III Faris Myra |                | \$250.00 |



# RECEIPT

**Scale to Win**

455 Market St Ste 1940  
PMB 546116  
San Francisco, CA 94105-2448  
billing@scaletowin.com  
(833) 789-1661  
scaletowin.com

Bill To:

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

|                 |                   |
|-----------------|-------------------|
| Date:           | Jun 2, 2025       |
| Amount:         | \$292.66          |
| Invoice:        | 27397             |
| Payment Method: | Card - Amex *1001 |

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



# INVOICE

27397

**Scale to Win**  
455 Market St Ste 1940  
PMB 546116  
San Francisco, CA 94105-2448

Bill To:  
ATTN: Eric Holguin  
**Up Next Texas**  
5600 Puffin Ave  
#1  
Mission, TX 78573  
Phone: 1 (956) 445-6194

Date: May 31, 2025  
Payment Terms: AutoPay  
Due Date: Jun 5, 2025  
Service End Date: 5/31/2025  
Service Start Date: 5/1/2025

**Balance Due: \$0.00**

| Item   | Quantity | Rate     | Amount   |
|--|----------|----------|----------|
| <b>STW Text Special rate MMS @ \$0.035 per message</b> | 7,844    | \$0.0350 | \$274.54 |
| STW Text MMS usage, team: Up Next Texas                |          |          |          |

Subtotal: \$274.54  
Tax: \$18.12  
Total: \$292.66  
Amount Paid: \$292.66

Notes:  
This is your invoice for usage from 5/1 to 5/31. 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, Inc. W-9 - Updated July 16, 2025 - <https://stwtxt.link/w9>

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

# Missing Receipt Declaration - Dinner

Date of Expense: 6/8/25  
Vendor: DUKE'S GROCERY -  
Amount: 79.20 USD  
City: Washington, District of Columbia

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

Eric Holguin

8/26/25

22:34 Greenwich Mean Time



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

# You're going to Kansas City on 08/04 (AHTOW3)!

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

Fri, Jun 27, 2025 at 2:31 PM

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](http://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!

AUGUST 4 - AUGUST 8

# HRL MCI

Harlingen/Padre to Kansas City

Confirmation # **AHTOW3**

Confirmation date: 06/27/2025

|                    |                     |
|--------------------|---------------------|
| <b>PASSENGER</b>   | <b>Eric Holguin</b> |
| RAPID REWARDS #    | 20138851025         |
| TICKET #           | 5262360296460       |
| EST. POINTS EARNED | 1,995               |

Rapid Rewards® points are only estimations.

## Your itinerary

Flight 1: Monday, 08/04/2025 Est. Travel Time: 4h 10m Wanna Get Away Plus®

|                      |                    |  |                    |
|----------------------|--------------------|--|--------------------|
| <b>FLIGHT # 1558</b> | <b>DEPARTS</b>     |  | <b>ARRIVES</b>     |
|                      | <b>HRL 12:05PM</b> |  | <b>DAL 01:40PM</b> |

Harlingen/Padre

Dallas (Love)

Stop:  Change planes

FLIGHT # 0888


DEPARTS  
**DAL 02:45PM**  
Dallas (Love)

ARRIVES  
 **MCI 04:15PM**  
Kansas City

Flight 2: Friday, 08/08/2025 Est. Travel Time: 4h 40m Wanna Get Away Plus®

FLIGHT # 1908

DEPARTS  
**MCI 01:25PM**  
Kansas City

ARRIVES  
 **HOU 03:25PM**  
Houston (Hobby)

Stop:  Change planes

FLIGHT # 0860

DEPARTS  
**HOU 05:00PM**  
Houston (Hobby)

ARRIVES  
 **HRL 06:05PM**  
Harlingen/Padre

## Payment information

### Total cost

#### Air - AHTOW3

|                             |           |               |
|-----------------------------|-----------|---------------|
| Base Fare                   | \$        | 332.42        |
| U.S. Transportation Tax     | \$        | 24.93         |
| U.S. 9/11 Security Fee      | \$        | 11.20         |
| U.S. Flight Segment Tax     | \$        | 20.80         |
| U.S. Passenger Facility Chg | \$        | 18.00         |
| <b>Total</b>                | <b>\$</b> | <b>407.35</b> |

### Payment

June 27, 2025

**Payment Amount** **\$407.35**  
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 : 5262360296460

## What to expect on your trip, and a few reminders.



**Wanna Get Away Plus® fare:** Non-refundable, Transferable Flight Credit™ (expires 12 months from original ticketed date), free same-day flight changes and standby, and 6X Rapid Rewards® points. [Learn more.](#)



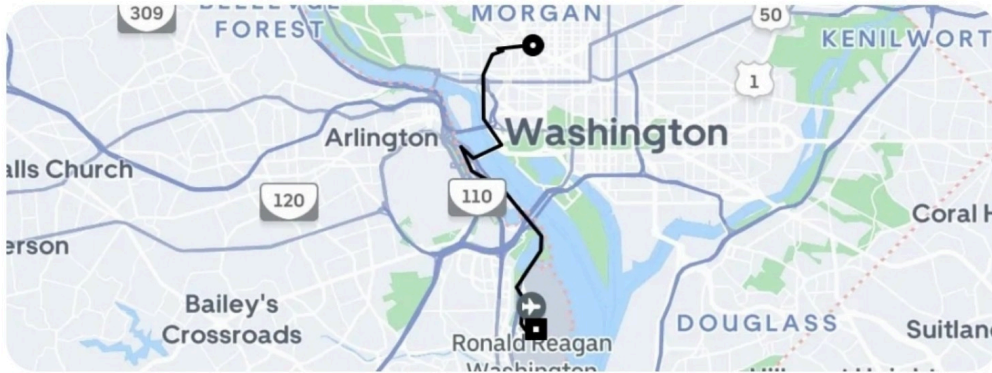
Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)



# Ride details



## Comfort ride with **TRACEY**



Jun 11 11:54AM

\$31.95

 Receipt

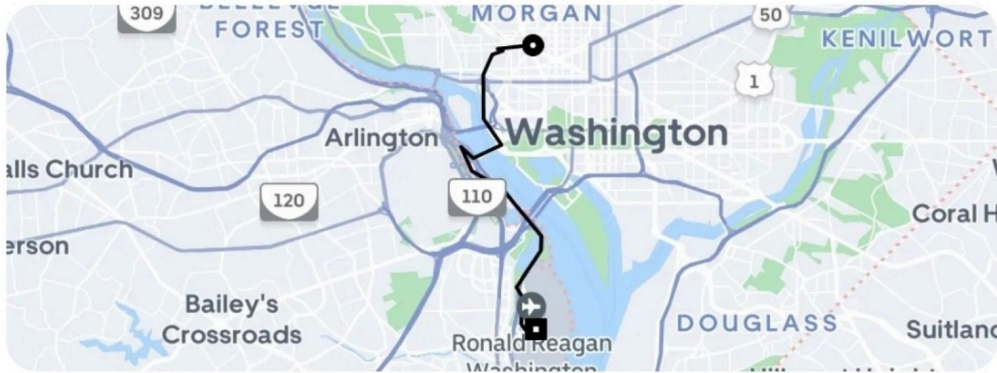
- 1500 New Hampshire Ave NW, Washington DC, DC 20036, US 11:58 AM
- Terminal 1, Ronald Reagan Washington National Airport (...) 12:15 PM

 \$7.00 tip added

★ Rated 5 ★



# Ride details



## Comfort ride with **TRACEY**



Jun 11 11:54AM

\$31.95

 Receipt

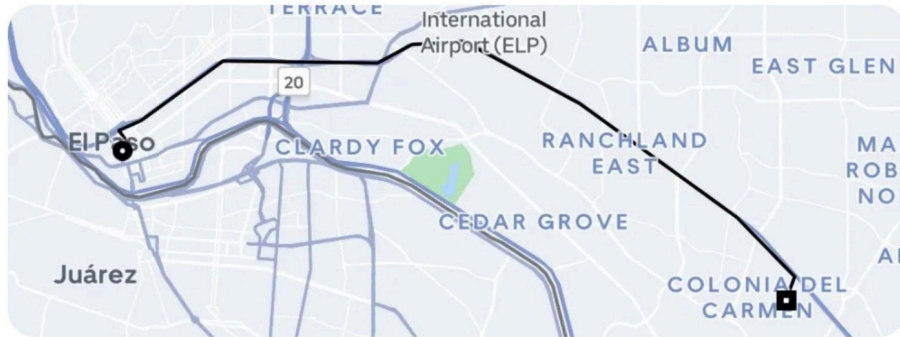
- 1500 New Hampshire Ave NW, Washington DC, DC 20036, US 11:58 AM
- Terminal 1, Ronald Reagan Washington National Airport (...) 12:15 PM

 **\$7.00 tip added**

★ Rated 5 ★



# Ride details



## UberX ride with Evelyn



May 30 10:12AM

\$20.98

Receipt

● 10 Henry Trost Ct, El Paso, TX 79901, US 10:19 AM

■ 1055 Kessler Dr, El Paso, TX 79907, US 10:39 AM

\$6.29 tip added

★ Rated 5 ★

