



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
08/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
970.11	704.92	0.00	970.11	0.00	704.92

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 \$704.92
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 000070492000070492 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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-71001	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-970.11
08/04/25	CLDTKN STARBUCKS 800-782-72 SEATTLE W REF# 2GXKQDPNQL8Q FOOD&BEV 08/04/25		18.24
08/04/25	GGLPAY PARADIES-HOU 2014, L ATLANTA G REF# #####Dtr34m MISC/SPECIALTY 08/04/25		20.51
08/04/25	CLDTKN PARKING* MFEAIRPORT MILWAUKEE W REF# CH_3RSPQTCI5 +14144316555 08/04/25		5.00
08/05/25	UBER EATS HTTPS://HELP.UBER.CA BBPMTTW1 D7NTOYOT 94103 08/05/25 ROC NUMBER BBPMTTW1 TAX \$4.74		54.75
08/05/25	McAllen Chamber of C MCALLEN TX REF# 81151662086 9566822871 08/04/25	81151662086	45.00
08/05/25	UBER EATS HTTPS://HELP.UBER.CA 3V7XA8KB IV46T2LT 94103 08/05/25 ROC NUMBER 3V7XA8KB TAX \$0.05		22.52
08/05/25	UBER TRIP HTTPS://HELP.UBER.CA 9FVEM1D1 ROOZG5IN 64108 08/05/25 ROC NUMBER 9FVEM1D1		75.04
08/08/25	GGLPAY LOEWS KANSAS CITY HO KANSAS CITY M REF# 585048608 888-320-6065 08/07/25	58504860800	11.62
08/08/25	UBER EATS HTTPS://HELP.UBER.CA 8M46Q314 WEKFDKAC 94103 08/08/25 ROC NUMBER 8M46Q314 TAX \$1.43		36.86
08/09/25	GGLPAY PARISI CAFE 65000001 KANSAS CITY M REF# 101563202508 3142099200 08/08/25	10156320250	12.17
08/09/25	GGLPAY MADE IN KC @MCI 535 KANSAS CITY M REF# 08200100 702-385-5233 08/08/25 SPECIALTY RETAIL ROC NUMBER 08200100	08200100000	4.79
08/09/25	RPS HARLINGEN RPS HA HARLINGEN TX REF# 026174563 956-430-8694 08/08/25	02617456300	75.00
08/09/25	UBER TRIP HTTPS://HELP.UBER.CA 3VXK8MQG ZX53IUAG 64153 08/09/25 ROC NUMBER 3VXK8MQG		33.75
08/16/25	CLDTKN AUSTIN AMERICANSTATE AUSTIN T REF# 94032642 210-250-2000 08/15/25 CONTINUITY/SUBSCRIP ROC NUMBER 94032642	94032642000	19.99
08/19/25	CLDTKN RTI LONDON REF# #####czAO7L TRAVEL AGENCY 08/20/25		226.31
08/27/25	LOVE'S #0342 INSIDE/ THREE RIVERS TX REF# 342004250827 GASSTATION 08/27/25 UNBRANDED TAX ROC NUMBER 3420042508279202	34200425082	3.99
08/27/25	UBER TRIP HTTPS://HELP.UBER.CA HW2ZD92X ZX53IUAG 64153 08/26/25 ROC NUMBER HW2ZD92X		7.00
08/28/25	AIRGARAGE PARKING SAN FRANCISCO CA REF# CH_3S1ATDIA3 +14154170975 08/28/25		10.51

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/28/25	UBER TRIP HTTPS://HELP.UBER. CA N22PSC79 MOUZOHX 78503 08/28/25 ROC NUMBER N22PSC79		21.87
Total for ERIC HOLGUIN		New Charges/Other Debits Payments/Other Credits	704.92 -970.11

Hotel Contessa - Luxury Suites on the Riverwalk

Reservation receipt

306 W. MARKET ST, San Antonio (TX), United States, 78205

Your reservation receipt

Confirmation code	901163054
Guest name	Eric Holguin
Stay dates	Aug 27, 2025 - Aug 28, 2025
Room type	Suite City View King Bed
Number of rooms	1
Length of stay	1 night

Cancellation policy: This booking will be 100% refundable if cancelled by 11:59 AM local time on August 23, 2025. After this time, the booking is non-refundable and cannot be changed or cancelled, to the extent permitted by law.

Payment information

Average nightly room rate

Actual price per night may vary

Aug 27, 2025 room rate	\$192.65 USD
Taxes and fees	\$33.66 USD
Grand Total	\$226.31 USD
Total Charged	\$226.31 USD
Card	AMEX ending in 1001
Payment status	Paid in full on Aug 19, 2025
The above charges will appear on your card from RTI*SWHotels Hotel Contes.	
Cancellation Fee	\$0.00 USD
Points Earned	4,000 Rapid Rewards® points
24-Hour Concierge	1-800-123-456

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

Your concierge

concierge@southwesthotels.com

[1-312-635-6605](tel:1-312-635-6605)

[1-833-810-5239](tel:1-833-810-5239)

9320353 HOU 3203 SCO 3 H Till: 320353

53357 08/04/2025 03 28 PM

LIFE WATER 1 LITER	USD
1050531	5.49
CLIF BAR ORIGINAL	6.69
1032127	
CLIFF BAR PEANUT BUT	3.89
1059994	
CLIF BAR/ORGANIC	3.89
1038946	

Subtotal: 19.96
Taxes: 0.55

Total USD
20.51

1 AMEX 20.51

Reprint # 1

Thank you for shopping Paradies Lagardère
William P. Hobby Airport
Houston, TX
Visit Us on the Web!
WWW.PARADIESLAGARDERE.COM

CARDHOLDER COPY

Date	08/04/2025
Time	15:32:14
Card	****1972
PAN seq.	00
Pref. name	AMERICAN EXPRESS
Card type	amex
Payment method	amex
Payment variant	amex
Entry mode	Contactless chip
AID	A000000025011001
MID	4639985738
TID	P400Plus-807556803
PTID	07556803
Auth. code	868609
Tender	Vhrv001754339534077
Reference	3203-320353-53357-2521655700
Type	GOODS SERVICES
TOTAL	\$ 20.51

APPROVED
Retain for your records
Thank you

LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
RED WHEAT BAKING CO
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050

2743 Ian

CHK 7319

8/7/2025 1:38 PM

1 Matcha Latte 7.25
\$ Milk Alternative 1.25

FOOD \$8.50
Tax \$1.11

1:38 PM

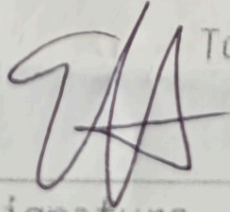
Total Due \$9.61

IC: 14397857500491A7
TVR: 8000008000
AID: A000000025011001
IAD: 0A982103A0010001000103
AUTH MODE: Issuer

Subtotal: \$9.61

Tip: 2

Total: 11.61



Signature

CUSTOMER COPY

X

Starbucks Store #17371
1401 E Jackson Ave
McAllen, TX 956-618-3140

CHK 730618
08/04/2025 10:56 AM
XXX3858 Drawer: 2 Reg: 1

Cafe To Go

Order

Egg Wht Egg Bite	5.45
Egg Wht Egg Bite	5.45
Vt Ic Matcha Lat	5.95
No Classic	
Datmilk	
Light Ice	

Subtotal	16.85
Discounts	0.00
Tax 8.25%	1.39
Total	18.24
Change Due	0.00

Payments

Amex	18.24
XXXXXXXXXXXX1001	
Auth Code: 502954	

----- Check Closed -----
08/04/2025 10:56 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

PARISI COFFEE.

Welcome to Parisi Coffee

R

8/8/25, 11:30 AM
Server: Milkesa F
Counter Sales

Ticket: D387

Invoice: 250308-01-307

R

Credit Sale

Status: 000000 - Approved

Card Type: AMEX
Card Number: XXXXXXXXXXXX1972
Card Owner: VALUED CUSTOMER
Entry Method: Contactless
Auth Code: 847385
APPLAB: AMERICAN EXPRESS
AID: A000000025011001
TC:

1 Bagel Breakfast Sandwich	10.00
Subtotal	10.00
CNT 2% Tax	.20
Sales Tax	.97
Total	11.17
AMEX - XXXX1972	11.17
AMOUNT	11.17
TIP	1.00
TOTAL	12.17

Sign X

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

Duplicate Copy

For questions or comments
please reach out to us
at Wecare@ohmgroup.com. Or
call @ 314-946-6461

Thank You.

— MADE IN KANSAS CITY —
MARKETPLACE

MADE IN KC-MCI AP (CNC-A)
C/O BRADFORD LOGISTICS 400 ATHENS AVE
KANSAS CITY, MO 64153
United States

Store: 535
Date: 8/8/25
Ticket: 258580
Salesperson:
1 (Selfcheckout)
Cashier: 1

Register: 6
Time: 11:28 AM

Welcome to our store!

Item	Qty	Price	Amount
ILT LIFEWTR			
SKU: 21850300005	1	4.49	4.49
UPC: 012000161155			

Subtotal	4.49
Tax 6.72%	0.30
Total	4.79

American Express Credit Card 4.79
*****1972
Auth #: 828061
Transaction Type: Sale
Entry Method: Contactless
Verification:
Auth Time: 11:28:54
Trace Number: 113728

MID: 373013726998
TID: 01164808
AID: A000000025011001
TVR: 8000008000
IAD: 0A982103A0010001000103
TSI: 2800
ARC: 00

Change 0.00



0T16T10K11A1JNIF4C13F30

Thank you for shopping at
MADE IN KC-MCI AP (CNC-A)
Please visit us at
www.MarshallRetailGroup.com

With receipt, a full refund is available within 30 days of purchase. All sales on face masks, swimwear, sunglasses, jewelry, electronics, magazines, books, newspapers, tobacco, alcohol, and gift cards are non-refundable. If you received a free item by purchasing multiple items together, all items purchased, including free item, must be returned in a single transaction to receive a refund. Merchandise must not be worn or used. Refunds will be issued to the original form of payment. All cash refunds over \$200 will be issued a refund check from our corporate offices. For returns without a receipt please, contact customer support at: inquiry@whsmith.com.

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

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

Printed : 08/08/25 06:15 PM
Receipt No. : 8581A-1730910009
Invoice No. : 8581A-1730910009
Ticket No. : 85811-25000412503254
Operation : Parking time to pay
Entry : 08/04/25 12:58 PM
Curr. Payment: 08/08/25 06:15 PM
Duration : 4 d 5 h 16 m
Details : 61.48 USD 13.52 USD (22%)

Amount : 75.00 USD

----- RECEIPT -----

Republic Parking R25-1
3030 Rebel Dr

-----EFTPOS-----

TERMINAL 771
08 Aug 25 18:14
AMEX ICC CONTACT
AID A000000025010801
APP LABEL AMERICAN EXPRESS
CARD *****1001
PAN SEQ Number 00
RRN 808231455
AUTHORIZATION 845728
REFERENCE 013482
PURCHASE USD75.00
TOTAL USD75.00

APPROVED

NO CARDHOLDER VERIFICATION

1	CRUNCHY BLUE	\$11.02
1	*PHILADELPHIA [RAW]	\$13.92
1	MISO SOUP	\$6.67
1	CRUNCHY RED	\$13.34

Subtotal **\$44.95**

Service Fee  \$8.09

Tax \$4.74

Tip \$11.55

Membership Benefit **-\$3.56**

Special Offers **-\$11.02**

Payments





\$54.75

American Express •••1001

8/4/25 11:05 PM

1	Celsius Live Fit Sparkling Energy Drink, Kiwi Guava (12 fl oz)	\$2.79
		\$2.79/pc
	Replaced Celsius Frozen Berry Edition Energy Drink, Sparkling Arctic Vibe (12 fl oz)	
1	Celsius Live Fit Sparkling Energy Drink, Orange (12 fl oz)	\$2.79
		\$2.79/pc
1	Ozarka 100% Natural Spring Water (24 x 16.9 fl oz)	\$7.29
		\$7.29/pc
	Replaced Ozarka 100% Natural Spring Water (12 x 16.9 fl oz)	

Subtotal	\$12.87
Delivery Fee 	\$5.99
Service Fee 	\$2.45
Tax	\$0.69
Tip	\$7.00
Multi-Order Discount	-\$6.48

Payments



American Express •••1001 \$22.52

8/4/25 11:44 PM

2	Chicken Enchilada	\$18.82
2	Shredded Beef Taco	\$6.98
2	Fiesta Taco	\$6.98

Subtotal **\$32.78**

Delivery Fee  \$2.49

Service Fee  \$5.90

Tax \$1.43

Tip \$10.65

Special Offers **-\$16.39**

Payments



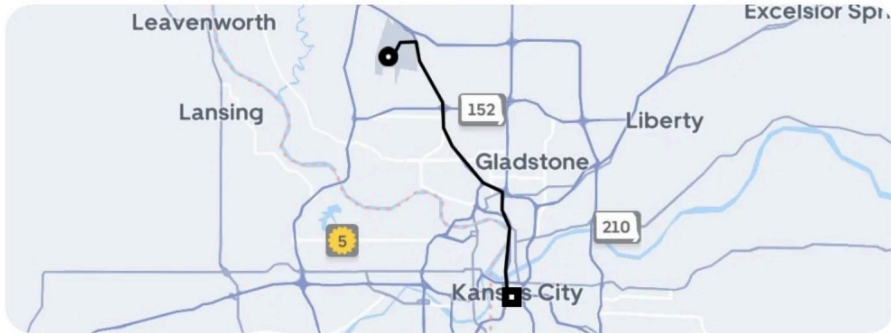
\$36.86

American Express •••1001

8/8/25 3:36 AM



Ride details



Comfort ride with MELES



Aug 4 6:38PM

\$60.04



Receipt

● Nw Cookingham Dr W & International Sq, Kansas City, M... 6:43 PM

■ 1535 Baltimore Ave, Kansas City, MO 64108, US 7:05 PM



\$15.00 tip added

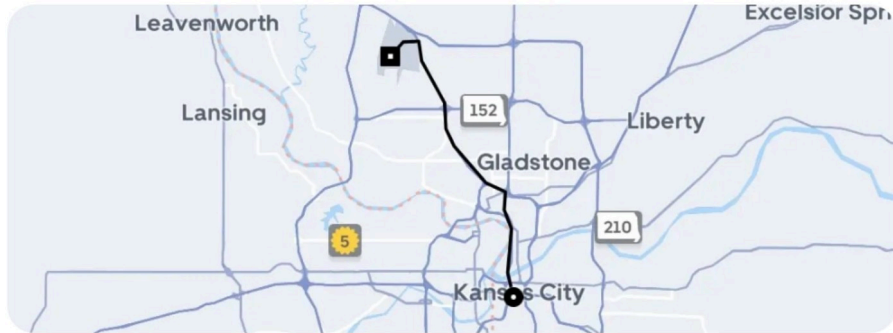


Rated 5 ★





Ride details



Comfort ride with Marcel



Aug 8 10:35AM

\$33.75



Receipt

- 1535 Baltimore Ave, Kansas City, MO 64108, US 10:45 AM
- Terminal A, Kansas City International Airport (MCI), Ka... 11:09 AM



\$7.00 tip added

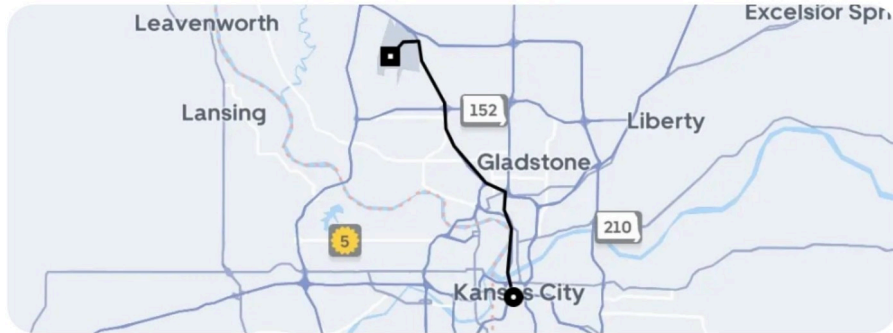


Rated 5 ★





Ride details



Comfort ride with Marcel



Aug 8 10:35AM

\$33.75

 Receipt

● 1535 Baltimore Ave, Kansas City, MO 64108, US 10:45 AM

■ Terminal A, Kansas City International Airport (MCI), Ka... 11:09 AM

 \$7.00 tip added

★ Rated 5 ★





INFLOW™



Session Details

Location: McAllen Airport
Date: August 4, 2025

Vehicle

License Plate: VFZ8037

Session Information

Lot: Long Term Zone
Start time: Aug 4, 2025, 8:48 AM CDT
End Time: Aug 4, 2025, 9:31 AM CDT

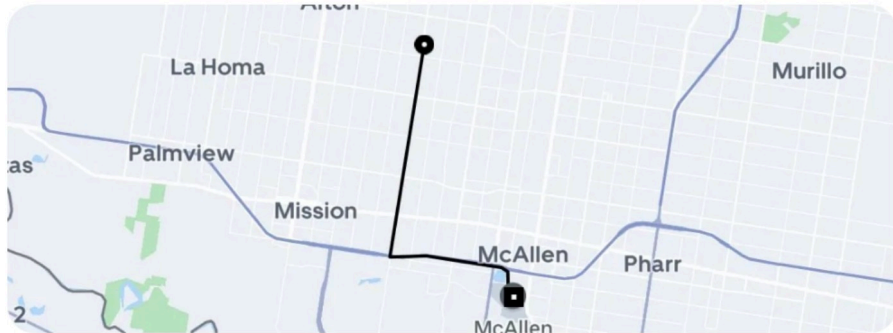
Payment Details

Invoice Number: 2Z9JJRP94G
Payment Method: Card ending in 1001
Total Paid: \$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 ★



Your total

\$10.51

Total time

2 h 1 min

Your Info

📱 9564456194

🚗 13315RF Michigan

🏷️ No discount code added

Your Session

Start time 11:48 AM

End time 1:50 PM

Start date Aug 28, 2025

End date Aug 28, 2025

Amount paid \$10.51

Rate \$5.00 per hour

Daily max \$30.00

Processing Fee \$0.39

Spot ● Travis Garage Parking

Event Tickets

From noreply@chamberdata.net <noreply@chamberdata.net>
Date Mon 8/4/2025 11:26 AM
To Eric Holguin <eholguin@unidosus.org>
Cc xmier@mcallenchamber.com <xmier@mcallenchamber.com>

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.

Your online event registration with McAllen Chamber of Commerce has been received. Please save a copy of this email for your records.

** Reply e-mails should be sent to xmier@mcallenchamber.com. **

View Tickets

Friday, September 12, 2025

Luncheons

Legislative Wrap-Up

 Legislative Wrap-Up

When:

Friday, September 12, 2025 11:30 AM thru 01:00 PM

Where:

Embassy Suites McAllen Convention Center Blvd

Registration:

[Register Now](#)

[Add to calendar](#)

Registrations - [View All Tickets](#)

TICKET - \$45	1 @	\$45.00 =	\$45.00
Attendee(s): Eric Holguín - Ticket			
		Subtotal:	\$45.00
		Sales Tax (0.00%):	\$0.00
		Total:	\$45.00