



# 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  
11/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
231.21	541.58	35.00	231.21	0.00	<b>576.58</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 \$576.58**  
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 000057658000054158 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.**



Prepared For  
**ERIC HOLGUIN**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX3-71001**

Closing Date  
**11/28/25**

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

Card Number	XXXX-XXXXX3-71001	Reference Code	Amount \$
11/13/25	CORPORATE REMITTANCE RECEIVED 11/13		-231.21
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/25 THRU 11/26	00800001225	35.00
10/30/25	CLDTKN AUSTIN AMERICANSTATE SAN ANTONIO T REF# 92617628 800-445-9898 10/29/25 CONTINUITY/SUBSCRIP ROC NUMBER 92617628	92617628000	23.96
11/01/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262100970820 AIRLINE/AIR C 10/31/25 PASSENGER TICKET HOLGUIN/ERIC SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM HARLINGEN TX TO CARRIER CLASS DALLAS TX WN M TO HOUSTON TX WN C TO HARLINGEN TX WN C TO UNAVAILABLE YY 00	79004075020	493.66
11/27/25	CLDTKN AUSTIN AMERICANSTATE SAN ANTONIO T REF# 43620833 800-445-9898 11/26/25 CONTINUITY/SUBSCRIP ROC NUMBER 43620833	43620833000	23.96
<b>Total for ERIC HOLGUIN</b>		New Charges/Other Debits Payments/Other Credits	576.58 -231.21





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

## You're going to Dallas (Love) on 11/11 (C7XGBT)!

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

Fri, Oct 31, 2025 at 8:57 AM

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!

NOVEMBER 11 - NOVEMBER 13

**HRL**  **DAL**

Harlingen/Padre to Dallas (Love)

Confirmation # **C7XGBT**

Confirmation date: 10/31/2025

**PASSENGER** Eric Holguin  
**RAPID REWARDS #** 20138851025  
**TICKET #** 5262100970820  
**EST. POINTS EARNED** 2,531

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Tuesday, 11/11/2025 Est. Travel Time: 1h 35m Choice

<p><b>FLIGHT #0154</b></p>	<p><b>DEPARTS</b> <b>HRL 10:30AM</b> Harlingen/Padre</p>		<p><b>ARRIVES</b> <b>DAL 12:05PM</b> Dallas (Love)</p>
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Flight 2: Thursday, 11/13/2025 Est. Travel Time: 3h 30m Choice

<p><b>FLIGHT #0019</b></p>	<p><b>DEPARTS</b> <b>DAL 11:30AM</b> Dallas (Love)</p>		<p><b>ARRIVES</b> <b>HOU 12:45PM</b> Houston (Hobby)</p>
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- Stop:  Change planes

<p><b>FLIGHT #2524</b></p>	<p><b>DEPARTS</b> <b>HOU 01:50PM</b> Houston (Hobby)</p>		<p><b>ARRIVES</b> <b>HRL 03:00PM</b> Harlingen/Padre</p>
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## Payment information

### Total cost

**Air - C7XGBT**

Base Fare	\$	421.73
U.S. Transportation Tax	\$	31.63
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	15.60
U.S. Passenger Facility Chg	\$	13.50
<b>Total</b>	<b>\$</b>	<b>493.66</b>

### Payment

October 31, 2025

<b>Payment Amount</b>	<b>\$493.66</b>
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: 5262100970820

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



**Choice fare:** Non-refundable, Transferable Flight Credit™ (expires 12 months from original ticketed date), free same-day flight changes and standby, and earn 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.](#)

## Prepare for takeoff

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



**Hertz** **NEW! Up to 2,750 Rapid Rewards® points + save up to 30% on base rates\***  
 Off the plane & on the road in our newest fleet yet.  
\*Taxes/fees excluded. Terms apply. [Rent a car >](#)



**Earn up to 10,000 Rapid Rewards® points per night**

Choose a hotel in Dallas.

[Book hotel >](#)



**Have questions about your upcoming trip?**

Get all the answers before you leave for the airport.

[Prepare now >](#)

Bag fee summary*			
FARE/TIER STATUS	CARRYON	1ST CHECKED BAG	2ND CHECKED BAG
Basic, Choice, Choice Preferred	Free	\$35	\$45
Choice Extra	Free	Free	Free
A-List	Free	Free	\$35
A-List Preferred	Free	Free	Free
Rapid Rewards® Credit Cardmembers	Free	Free	\$45

\*Weight and size limits apply. Southwest® allows all ticketed Passengers to bring one standard carryon and one personal item at no cost. Additional allowances, benefits, and/or exceptions may apply. [Learn more.](#)



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5262100970820: NONREF/NONTRANSFERABLE -BG WN HRL WN DFW234.59WN X/HOU WN HRL187.14USD421.73END ZP  
HRL5.20DAL5.20HOU5.20 XF HRL4.5DAL4.5HOU4.5

MLW0W4Q  
CLA0W4D|CLA0W4D

**No-show policy:** If you do not plan to travel on your flight, 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](#).

Choice Extra, Choice Preferred, and Choice Transferable Flight Credits created from reservations booked and ticketed and/or changed on or after May 28, 2025 expire twelve months from the date the fare was purchased and ticketed. Basic fare flight credits expire six months from the date the fare was purchased and ticketed.

**Prohibition on Multiple/Conflicting Reservations:** To promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment form within 1 year of ticket issuance.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [privacy policy](#).

See [Southwest Airlines Co. Notice of Incorporated Terms](#)

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

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## Missing Receipt Declaration - Fees/Dues

Date of Expense: 10/28/25  
Vendor: American Express Initiated Activity  
Amount: 35.00 USD  
City: San Juan, Texas  
Business Reason: AMEX dues

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

3/6/26

19:05 Greenwich Mean Time