



Corporate Card Statement of Account

**Sign-up For
Online Statements**

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Prepared For
OCTAVIO N. ESPINAL
UNIDOS US

Account Number
XXXX-XXXXX6-12004

Closing Date
04/29/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
944.07	3,595.75	0.00	944.07	0.00	3,595.75

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 3794-231386-12004

OCTAVIO N. ESPINAL
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$3,595.75
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
|||||

0000379423138612004 000359575000359575 29HH

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
OCTAVIO N. ESPINAL
 UNIDOS US

Account Number
 XXXX-XXXXX6-12004

Closing Date
 04/29/26

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-12004	Reference Code	Amount \$
04/13/26	CORPORATE REMITTANCE RECEIVED 04/13		-944.07
04/06/26	SP SUSABELLA WOODINVILLE WA REF# CH_3TJJ10A5J +15037141131 04/06/26		39.44
04/08/26	EATON DC - LODGING WASHINGTON DC FOL# 5075390845 LODGING 04/06/26 ARRIVAL DATE DEPARTURE DATE 03/24/26 04/06/26 00 ROOM RATE \$0.01 ROC NUMBER 5075390845		267.84
04/08/26	NYTIMES* 800-698-4637 NY REF# 8A4222958CD4 ONLINE SUBS 04/08/26		29.68
04/16/26	CAREY WASHINGTON DC REF# WA17265548-1 888-649-3949 04/15/26 WA17265548-1 PEREZ,SONIA 15APR2026 WASHINGTO RCPT- 81596534 ROC NUMBER WA17265548-1, 81		155.65
04/17/26	CLDTKN AMAZON MKTPL*BS4LZ5X AMZN.COM/BILL W REF# 50RZ41DVEU4I MERCHANDISE 04/16/26		63.56
04/18/26	UNITED AIRLINES HOUSTON TX TKT# 01623944703065 CONTINENTAL 04/17/26 PASSENGER TICKET ESPINALGALLO/OCTAVION UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS AUSTIN TX UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10791220000	610.81
04/19/26	CLDTKN AMAZON MKTPL*BS8V58S AMZN.COM/BILL W REF# 4XE1GTLCY7LQ MERCHANDISE 04/16/26		161.05
04/21/26	CLDTKN AMAZON.COM*BY8DH8N20 AMZN.COM/BILL W REF# 4IBQCPWOR00T BOOK STORES 04/20/26		305.30
04/23/26	ADOBE SYSTEMS Adobe SAN JOSE CA REF# 566274317 www.adobe.com 04/22/26 DEFAULT ROC NUMBER 566274317 TAX \$1.20	56627431700	21.19
04/25/26	UBER TRIP SAN FRANCISCO CA JR4NTXB7 VZHR7U3N 20006 04/24/26 ROC NUMBER JR4NTXB7 TAX \$1.58		27.88
04/27/26	REDBIRD LOS ANGELES CA REF# CH_3TQWZDLW7 +12137881191 04/27/26		1,900.00
04/29/26	CVS/PHARMACY #11180 WASHINGTON DC REF# 10081310 8007467287 04/28/26 PHARMACIES ROC NUMBER 10081310 TAX \$0.76	10081310000	13.35

Total for OCTAVIO N. ESPINAL

New Charges/Other Debits 3,595.75
 Payments/Other Credits -944.07



UnidosUS Dinner

Wednesday, May 27, 2026

EVENT CONTRACT

ACCOUNT & CONTACT INFORMATION

ACCOUNT: Octavio Espinal	EVENT COMPANY:
PRIMARY CONTACT: Octavio Espinal	CLIENT DAY OF CONTACT:
EMAIL: oespinal@unidosus.org	PHONE:
PHONE: 3013798681	EMAIL:

EVENT DETAILS

EVENT NAME: UnidosUS Dinner	PHONE: 213 788 1191 x 211
TYPE:	EMAIL: events@redbird.la
LOCATIONS: East Room	
TIME: 6:00 PM - 10:00 PM	
FOOD AND BEVERAGE MINIMUM: \$3,800.00	

EVENT SUMMARY

Name	Date	Time	Areas	Event Type	Guests
UnidosUS Dinner	5/27/2026	6:00 pm – 10:00 pm	East Room		20

Qty Price Total

PLEASE NOTE

all menu items are subject to change due to seasonal and market availability. Final menu selections are due two weeks prior to your event.

20 **Redbird Family-Style Dinner Menu w/ Passed Hors D'oeuvres** \$185.00 \$3,700.00
starting at \$185 per person

COCKTAIL RECEPTION

includes one hour of passed hors d'oeuvres (selection of three)

sample selections (expanded menu options available)

CRISPY ARTICHOKE preserved lemon aioli
 ALBACORE POKE sesame, avocado, crispy ginger rice
 THAI PORK MEATBALLS green curry

FAMILY-STYLE DINNER

three-course seated dinner served family-style, curated menu by Chef Neal Fraser

sample selections (expanded menu options available)

•
 SHISHITOS bottarga, crispy quinoa
 TANGERINE BEETS ricotta salata, local citrus, chicories, dukkah
 HAMACHI CRUDO blood orange ponzu, puffed rice, shiso
 ••
 MEDITERRANEAN SEA BASStomato saffron broth, fregola, fennel
 RACK OF RED WATTLE PORK polenta, oregon hazelnuts, collards, fruit mostarda, calvados sauce
 PORTERHOUSE colorado beef, king oyster mushrooms, aceto balsamico
 •••
 ALMOND FINANCIER whipped white chocolate ganache, raspberries
 DARK CHOCOLATE CREMEUX BAR devils food cake, feuilletine, caramel chantilly

***Supplements**

Bread Service | includes choice of Everything Park Rolls with Date Butter or Pao de Queijo with Whipped Butter served with the First Course (+5pp)

Qty Price Total

PLEASE NOTE

the below estimate is not a guarantee. Beverages are billed on consumption and applied to the bill at the end of the event.

1 **Redbird Full Premium Hosted Bar (w/ Bartender)** \$300.00 \$300.00
*Beverages billed upon consumption.
 requires \$300 activation fee

Full Bar curated by Redbird's Bar Director, Tobin Shea
Including but not limited to haku vodka, roku gin, probitas rum, el tesoro tequila, antica vermouth, knob creek bourbon/whiskey, courvoisier cognac, and glenmorangie scotch. Classic & Specialty cocktails available.

sample selections (expanded menu options available)

TURF CLUB gin, french vermouth, maraschino, absinthe, orange bitters, lemon essence
 KENTUCKY COLONEL bourbon, benedictine, bitters, orange essence
 ENDLESS SUMMER gin, byrrh, rose petals, hibiscus, lemon, juniper, pink peppercorn, soda

Redbird Signature Event Wines

Naveran, Brut Cava, Redbird Cuvee, Spain NV
 Stolpman, Sauvignon Blanc, Ballard Canyon, Santa Barbara County, California 2023
 Au Bon Climat, Pinot Noir, Redbird Cuvee, Santa Maria Valley, California 2022

Beer

Peroni Lager
 Stone IPA

**Mocktails & Non-Alcoholic Beverages Available*

Beverage Estimate

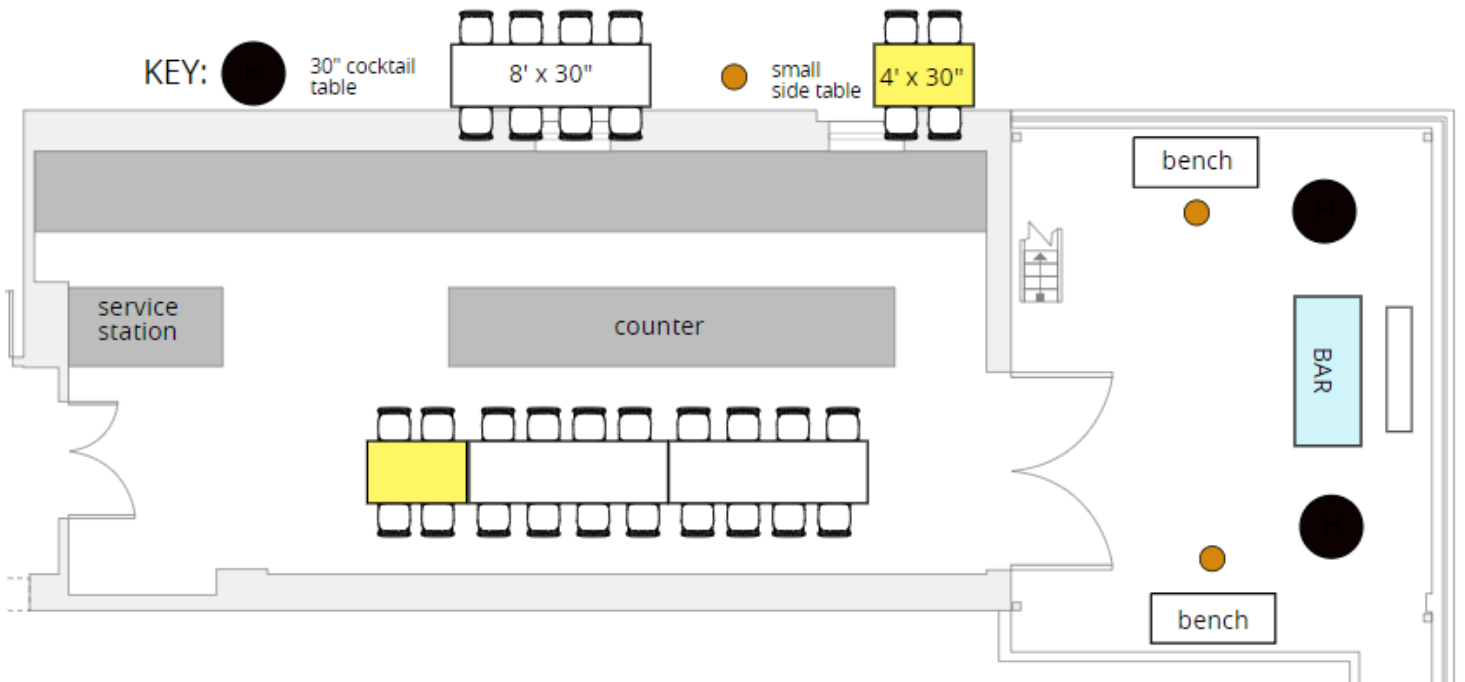
\$60.00

\$1,200.00

this is an estimation of beverages consumed for a standard 3-4 hour event. This is not a guarantee.

ADDITIONS & ENHANCEMENTS

	Price	Total
PLEASE NOTE <i>the below items are <u>not</u> calculating towards your subtotal. these items are additional and may be added on during the planning process.</i>		
Valet (\$18 per car) <i>incurs administrative fee and tax</i>	\$18.00	



TERMS & CONDITIONS

DEPOSIT AND FINAL PAYMENT

A 50% deposit of the food and beverage minimum, and a credit card to hold on file are due upon signing the contract. Receipt of your deposit confirms your event. Until the deposit, credit card authorization form, and signed contract are received, the date is not confirmed. The estimated grand total is due 72 hours prior to your event date. The final balance, with the inclusion of beverages consumed during the event, is due at the close of the event. Valet charges are processed the following business day of the event and are charged to the credit card on file unless other arrangements are made.

FOOD AND BEVERAGE MINIMUM

There is a \$3,800.00 food and beverage minimum. If the guaranteed Food and Beverage Minimum is not met, the difference between the Food and Beverage Minimum and the food and beverage subtotal will be charged as the item "Room Fee." The 25% administrative fee and 9.75% state sales tax apply to the full food and beverage minimum, including the Room Fee.

ROOM BUYOUT FEES

Additional spaces acquired before or during the planning process require room buyout fees. These buyout fees do not count towards the initial spaces food and beverage minimum, they are in addition. Room Buyout Fees incur a 25% administrative fee and 9.75% state sales tax. In the event of a removal of a Room Buyout Fee, Redbird can release for no additional charge given 30 days' notice. *Room Buyout Fees are non-refundable within 30 days of your contracted event date.*

25% ADMINISTRATIVE FEE

All food, beverage, labor, rental fees, Audio Visual, decor, and any additional services booked through or provided by Redbird are subject to a 25% administrative fee. This charge is automatically added to all events. This is not gratuity. Gratuities are not expected or necessary and are paid at the discretion of the client.

9.75% CALIFORNIA STATE SALES TAX

Sales tax will be calculated in strict accordance with federal, state and local tax laws and regulations and on all charges (including administrative fees) as applicable.

METHOD OF PAYMENT

Redbird requires a credit card on file, which is due upon confirmation of your event. An event will not be considered confirmed until Redbird collects Client's credit card information. The client may choose not to use the credit card on file and may provide an alternate form of payment. Redbird accepts company checks with address and logo, personal checks, wire transfers, cashier's checks, American Express, Mastercard and Visa. Payment is due in full on the date that services are rendered. Hosted valet charges are calculated the following business day and will be charged to the card on file unless other arrangements are made ahead of time. A \$25 fee will be charged on all returned checks.

RAIN PLAN

**only applicable for the Redbird Garden*

In the event of rain, an event in the Redbird Garden may be moved to one of Redbird's size appropriate indoor private dining spaces, strictly pending availability. The call to move an event must happen 48 hours in advance of the event start time. Redbird cannot guarantee that a sufficient amount of space will be available. Or, you may postpone and reschedule your event at no additional charge or loss of deposit. Redbird must be informed of the call to postpone the event due to expected rain no less than 48 hours in advance of the start time of the event. Events must be rescheduled within six months of the original date.

If you are concerned about rain on the day of your event, we recommend securing an alternate, size-appropriate space in one of indoor dining spaces in advance. An additional buyout fee (50% of the food and beverage minimum for the alternate space) is required. The food and beverage minimum will transfer from the Garden to the alternate space. Please inquire for pricing.

ATTENDANCE GUARANTEES

The final bill is based on the confirmed number of guests attending the reservation or the actual number of guests in attendance, whichever is greater. Final guest count must be confirmed by 5:00 pm 7 business days prior to the event date. If a final count is not received, Redbird will use the original estimated amount as the guarantee.

EVENT START & END TIME

Guest entrance into the event space may be no sooner than the contracted event start time of 6:00 PM. Food and beverage service begin at this time. Vendors will have access to the space 1.5 hours prior to the event start time. Event duration is 4 hours for evening dinners, and 3 hours for Bishop's Perch evening dinners, evening receptions, and lunch/brunch events, unless other arrangements have been made. Additional time requires additional fees of \$500 per half hour before the 25% administrative fee and 9.75% state sales tax.

SOUND

In the Redbird Garden, Restaurant, and all Private Dining Rooms, Redbird provides complete Sonos surround sound systems. Clients will not be charged extra to share a Spotify playlist link for their event. If specific cues are required during your event, Redbird is not responsible for managing these cues.

An AV technician is required in the Redbird Garden and the Redbird Restaurant when a DJ, musician, or amplified music of any kind is contracted in by the client. DJ's and amplified musicians are not permitted in the East Room, the Nest, and the Bishop's Perch. All live music must be completely acoustic if not accompanied by Redbird's AV technician and approved by Redbird Events. Saxophones, drums, electric guitars, and horns are not permitted. All singers must be approved by Redbird Events. Redbird's in-house AV technician will monitor sound and setup and will be arranged by Redbird and billed to the client. Music is not permitted after 10:00 pm in the Redbird Garden. Redbird is located within close proximity of residential buildings. Music indoors should be kept at a reasonable level, specifically, at a level not to be heard from the adjacent buildings across Main Street or Redbird's Main Dining Room. All speeches using the Redbird Microphone and PA System will be monitored by Redbird Event Captains to maintain an appropriate level.

DÉCOR & FLORALS

Redbird does not allow anything to be affixed directly to the walls or foliage in any event space. Glitter, confetti, and loose beads of any kind are prohibited. Violations may result in a \$500 cleaning fee, before 25% administrative fee and 9.75% state sales tax. All decor and florals must be removed by the conclusion of vendor load-out.

INSURANCE REQUIREMENTS

During this Agreement, you shall maintain a policy of comprehensive general liability insurance, at your expense, and which policy is in form and substance acceptable to **Rectory Vibiana LLC, dba Redbird**, insuring **Redbird** and **Redbird's** members, managers, directors, officers, affiliates, agents, contractors, employees and successors and assigns (collectively, the "Redbird Parties") and you against liability arising out of your use, occupancy or maintenance of the premises. Such policy shall be in an amount not less than \$1,000,000 per occurrence. However, the amount of such insurance shall not limit your liability nor relieve you of any obligation hereunder. The policy shall contain cross liability endorsements, if applicable, and shall insure your performance of the indemnity provisions of this Agreement. The policy shall be procured by you from a financially responsible insurance company acceptable to **Redbird**. Written evidence of the required insurance coverage or certified copies of policies and receipts evidencing payment of the premium thereof shall be delivered to **Redbird** before your event date. Certificates of insurance must also be provided prior to your event date for any and all vendors working on the premises, with you and the Redbird Parties listed as an additional insured.

VALET

Redbird offers valet through a third-party vendor from 5:00pm to 11:00pm for dinner Tuesday through Sunday and 10:00am to 3:00pm for brunch on Saturday and Sunday, with a break in between services. Events that begin prior to the valet opening time or end later than the valet closing time will incur a charge for early or late valet service. Valet is required for all Main Dining Room Buyouts on days that the restaurant is open - Tuesday through Sunday. Valet service is optional when the restaurant is closed and requires a valet buyout fee. Inquire with the events team for pricing. Please note, all valet charges incur 25% administrative fee and 9.75% state sales tax.

MARKETING & MEDIA

Redbird may wish to use photographs of the event for publishing, advertising, marketing, promotion, and any other commercial or lawful purposes. Redbird assumes the client's permission to do this unless specifically noted in writing as a modification to this agreement. Redbird reserves the right to use a secondary photographer (at Redbird's expense) for the purpose of shooting the event, for Redbird's media use only.

LOS ANGELES COUNTY VACCINE MANDATE

Redbird will follow all of the Los Angeles City and County guidelines.

CANCELLATION

In the event of a cancellation or postponement, Redbird will refund your deposit in full, given 30 days' notice. Your **deposit** is non-refundable within 30 days of your contracted event date. In the event of a cancellation within 72 hours of your event, your deposit will be non-refundable, and you will be responsible for 100 percent (%) of the **estimated amount due** as stated in your event order. Upon confirmation of cancellation, Redbird will immediately charge the card on file and send the receipt to the main point of contact on this contract.

FORCE MAJEURE

Performance of this Agreement is contingent upon the ability of **Redbird** to complete same and is subject to labor disputes, strikes, picketing, accidents, riots, acts of God, terrorist

attacks, civil commotion, any inability to obtain services, labor, or materials or reasonable substitutes therefor, governmental (federal, state, local) actions, laws, regulations, restrictions or requisitions, actual or threatened public health emergency, national or regional (including, without limitation, epidemic, pandemic, famine, disease, plague, quarantine, and other significant public health risk), governmental edicts, actions, declarations or quarantines by a governmental entity or health organization (including, without limitation, any shelter-in-place orders, stay at home orders or any restrictions on travel which prevent Redbird, its agents, contractors or its employees from performing under this agreement), breaches in cybersecurity, fire and other casualty, and other causes, whether enumerated herein or not, which are beyond the control of **Redbird**. In no event shall **Redbird** be liable for the loss of profit or other similar or dissimilar collateral or consequential damages, whether based on breach of contract, warranty or otherwise. In no event shall Redbird's liability be in excess of the total amount of the payments collected under this Agreement. Under no circumstances shall an inability to pay any money due under this agreement be considered a Force Majeure event.

THE AUTHORIZED SIGNATURE WILL ACT AS A WILLING AGREEMENT OF THE TERMS STATED ON THIS CONTRACT

Changes may be made after the signed agreement is received. In that case the most recent event order shall be considered the terms to which Redbird will adhere.

Octavio Espinal

Mary Le

Printed Name: Octavio Espinal
Signed: 4/27/2026 at 2:44 pm

This section reserved for staff signature

Octavio Espinal

ESTIMATED BILLING

		Total
Estimated Beverages		\$1,200.00
Labor		\$300.00
Food		\$3,700.00
Subtotal		\$5,200.00
Administrative Fee (subject to state sales tax)	25.0%	\$1,300.00
State Sales Tax	9.75%	\$633.75
Food & Beverage Minimum	\$3,800.00 Total -\$3,800.00 Met	\$0.00
Grand Total		\$7,133.75
Deposit (Credit Card 2004 Amex)	Paid 4/27/2026	-\$1,900.00
Estimated Amount Due *please see disclaimer		\$5,233.75

DISCLAIMER

The estimated amount due does not include beverages. All beverages are billed on consumption and added to the bill at the close of the event.

Credit Card Authorization Form

Please fill out the credit card authorization form through the link below. Redbird requires a credit card on file, which is due upon confirmation of your event. Please refer to "Method of Payment" in the contract for additional information

Receipt of Payment

Event: UnidosUS Dinner

Location: Redbird

Date of Event: Wed, May 27, 2026

Tripleseat Payment #: 35326379

Amount	Date	Details
\$1,900.00 (USD)	4/27/2026 at 2:47 pm	Amex ending in 2004 for Octavio Espinal



Octavio Espinal <onespinal@gmail.com>

eTicket Itinerary and Receipt for Confirmation C3VJYB

United Airlines <Receipts@united.com>
To: ONESPINAL@gmail.com

Fri, Apr 17, 2026 at 10:02 AM



Fri, Apr 17, 2026

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

C3VJYB

Flight 1 of 2 UA637

Class: United Economy (S)

Wed, Jun 03, 2026

Wed, Jun 03, 2026

08:30 AM

10:56 AM

Washington, DC, US (IAD)

Austin, TX, US (AUS)

Flight 2 of 2 UA3992

Class: United Economy (S)

Sat, Jun 06, 2026

Sat, Jun 06, 2026

04:57 PM

09:30 PM

Austin, TX, US (AUS)

Washington, DC, US (IAD)

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

Traveler Details

ESPINALGALLO/OCTAVION

eTicket number: **0162394470306**

Seats: IAD-AUS 10C

Frequent Flyer: UA-XXXXX884 Premier Gold

AUS-IAD 08B

Purchase Summary

Method of payment:

American Express ending in 2004

Date of purchase:

Fri, Apr 17, 2026

Airfare:	539.54
U.S. Transportation Tax:	40.47
U.S. Flight Segment Tax:	10.60
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	9.00

Total Per Passenger: 610.81 USD

Total: 610.81 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Octavio Espinalgallo					
Date	Flight	From/To	Award Miles	PQP	PQF
Wed, Jun 03, 2026	637	Washington, DC, US (IAD) to Austin, TX, US (AUS)	2385	265	1
Sat, Jun 06, 2026	3992	Austin, TX, US (AUS) to Washington, DC, US (IAD)	2484	276	1
MileagePlus accrual totals:			4869	541	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Wed, Jun 03, 2026 Washington, DC, US (IAD - Dulles) to Austin, TX, US (AUS)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Sat, Jun 06, 2026 Austin, TX, US (AUS) to Washington, DC, US (IAD - Dulles)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and United MileagePlus Premier® Gold membership must be valid at time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limits). Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected cabin, service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd checked bags. For additional baggage service charge information, select the "additional and other bag fees" box below.

Important Information about MileagePlus Earning

Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.

You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

Check-in Requirement - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

Boarding Requirement - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.

The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.

For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.

If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

For the most current status of your reservation, go to our [Flight Status](#) page.

Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

The base price of some ancillary items on your receipt may include taxes, when applicable.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed

reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

Refund Information - You can request a refund by visiting the [Refunds section on united.com](#). We apologize for any inconvenience this may have caused. A member of our team will respond to your inquiry.

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be

exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*



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WASHINGTON DC

GUEST INVOICE

Information Folio

Catering Unidos US

Company:

Travel Agent:

Guest Name: Catering Unidos US

Membership #: No membership added

Conf. No.:

Room No.:

Arrival : 03-25-2026

Departure : 03-27-2026

Invoice No.:

Cashier No.: 106

External Ref :

Date	Description	Reference	Debit	Credit
03/25/26	Catering Room Rental	Check#: 10014 Room rental	2,500.00	
03/25/26	Catering Lunch Food	Check#: 10027 Lunch	820.00	
03/25/26	Catering Lunch Svc. Charge	Check#: 10027 20% service charge	164.00	
03/25/26	Catering Lunch Svc. Charge	Check#: 10027 4% service charge	32.80	
03/25/26	Catering C/Break Food	Check#: 10029 PM Break	410.00	
03/25/26	Catering C/Break Svc. Charge	Check#: 10029 20% service charge	82.00	
03/25/26	Catering C/Break Svc. Charge	Check#: 10029 4% service charge	16.40	
03/26/26	Catering C/Break- Water & Sodas	Check#: 10028 water and soda	156.00	
03/26/26	Catering C/Break Food	Check#: 10028 All day bev	330.00	
03/26/26	Catering C/Break Svc. Charge	Check#: 10028 20% service charge	97.20	
03/26/26	Catering C/Break Svc. Charge	Check#: 10028 4% service charge	19.44	
03/25/26	F&B Sales Tax 10.0%		0.00	
03/25/26	F&B Sales Tax 10.0%		0.00	
03/25/26	F&B Sales Tax 10.0%		0.00	
03/25/26	F&B Sales Tax 10.0%		0.00	
03/25/26	F&B Sales Tax 10.0%		0.00	
03/25/26	F&B Sales Tax 10.0%		0.00	
03/26/26	F&B Sales Tax 10.0%		0.00	
03/26/26	F&B Sales Tax 10.0%		0.00	
03/26/26	F&B Sales Tax 10.0%		0.00	
03/26/26	F&B Sales Tax 10.0%		0.00	

WASHINGTON DC

03/24/26	Wire	ACH-UNIDOSUS PAYABLES 032326000000000001185 2026-03-23 0	4,360.00
Total Amount (incl. Tax)			4,627.84
Outstanding Balance			267.84

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay the full amount or any part of these charges within a reasonable period.

Guest Signature _____

Merchant ID :
Transaction ID :
Approval Code :
Approval Amount :

Credit Card :
Credit Card Expiry :
Capture Method : /
Transaction Amount :



EATON DC
1201 K Street NW
Washington DC, 20005
+1 202 289 7600
eatondc@eatonworkshop.com

HOTEL
HOUSE
MEDIA
WELLNESS
IMPACT



Account:	Unidos US [Master]	Event Date:	Wednesday, March 25, 2026
Post As:	Unidos US	Contact:	Octavio Espinal
Address:	1126 16th Street NW Suite 600 Washington, DC 20036 US	Phone:	(202) 776-1734
		Email:	oespinal@unidosus.org
		Onsite Contact:	
		Onsite Mobile:	
Master Account #:		Catering Manager:	
Payment Method:		Booked By:	Safie Traore

Date	Time	Function	Room	Agr	Gtd
Wed, Mar 25	9:00 AM - 6:00 PM	Meeting	Salon	10	

<u>Function Room Rental</u>				
Quantity	Item		Price	Amount
1	Salon		\$ 2,500.00	\$ 2,500.00
			Subtotal:	\$ 2,500.00
			Function Room Rental Total:	\$ 2,500.00

	Check Subtotal	\$ 2,500.00
	Total Administrative Charges	\$.00
	Total Gratuity Charges	\$.00
	Total Taxes	\$.00
	Check Grand Total	\$ 2,500.00
	Deposit Paid	\$.00
	Balance Due	\$ 2,500.00



Account:	Unidos US [Master]	Event Date:	Wednesday, March 25, 2026
Post As:	Unidos US	Contact:	Octavio Espinal
Address:	1126 16th Street NW Suite 600 Washington, DC 20036 US	Phone:	(202) 776-1734
		Email:	oespinal@unidosus.org
		Onsite Contact:	
		Onsite Mobile:	
Master Account #:		Catering Manager:	
Payment Method:		Booked By:	Safie Traore

Date	Time	Function	Room	Agr	Gtd
Wed, Mar 25	12:00 PM - 1:00 PM	Lunch	Salon	10	

Food				
Quantity	Item	Price	Amount	
10	Southwestern Style Buffet	\$ 82.00	\$ 820.00	
		Subtotal:	\$ 820.00	
		Gratuuity 20.00%:	\$ 164.00	
		Admin 4.00%:	\$ 32.80	
		F&B Tax 10.00%:	\$ 101.68	
		Food Total:	\$ 1,118.48	

	Check Subtotal	\$ 820.00
	Total Administrative Charges	\$ 32.80
	Total Gratuuity Charges	\$ 164.00
	Total Taxes	\$ 101.68
	Check Grand Total	\$ 1,118.48
	Deposit Paid	\$.00
	Balance Due	\$ 1,118.48

Eaton DC1201 K Street NW, Washington, DC 20005
Phone: (202) 289-7600**Check #: 10028**

Page 1 of 1

Date Printed: 3/27/2026



Account:	Unidos US [Master]	Event Date:	Wednesday, March 25, 2026
Post As:	Unidos US	Contact:	Octavio Espinal
Address:	1126 16th Street NW Suite 600 Washington, DC 20036 US	Phone:	(202) 776-1734
		Email:	oespinal@unidosus.org
		Onsite Contact:	
		Onsite Mobile:	
Master Account #:		Catering Manager:	
Payment Method:		Booked By:	Safie Traore

Date	Time	Function	Room	Agr	Gtd
Wed, Mar 25	12:00 PM - 6:00 PM	All Day Beverage	Salon	10	

Food				
Quantity	Item	Price	Amount	
8	Saratoga Sparkling Water	\$ 6.00	\$ 48.00	
11	Coca Cola, Diet, Sprite and Ginger Ale	\$ 6.00	\$ 66.00	
7	Flow Bottled Water	\$ 6.00	\$ 42.00	
1	Freshly Brewed Regular Coffee	\$ 110.00	\$ 110.00	
1	Freshly Brewed Decaf Coffee	\$ 110.00	\$ 110.00	
1	Assorted Hot Teas from The Tea Spot	\$ 110.00	\$ 110.00	
0	Beverage Station	\$.00	\$.00	
		Subtotal:	\$ 486.00	
		Gratuity 20.00%:	\$ 97.20	
		Admin 4.00%:	\$ 19.44	
		F&B Tax 10.00%:	\$ 60.26	
		Food Total:	\$ 662.90	

	Check Subtotal	\$ 486.00
	Total Administrative Charges	\$ 19.44
	Total Gratuity Charges	\$ 97.20
	Total Taxes	\$ 60.26
	Check Grand Total	\$ 662.90
	Deposit Paid	\$.00
	Balance Due	\$ 662.90



Account:	Unidos US [Master]	Event Date:	Wednesday, March 25, 2026
Post As:	Unidos US	Contact:	Octavio Espinal
Address:	1126 16th Street NW Suite 600 Washington, DC 20036 US	Phone:	(202) 776-1734
		Email:	oespinal@unidosus.org
		Onsite Contact:	
		Onsite Mobile:	
Master Account #:		Catering Manager:	
Payment Method:		Booked By:	Safie Traore

Date	Time	Function	Room	Agr	Gtd
Wed, Mar 25	2:45 PM - 3:15 PM	PM Break	Salon	10	

Food				
Quantity	Item	Price	Amount	
10	Light Snacks Break	\$ 21.00	\$ 210.00	
10	Popcorn	\$ 20.00	\$ 200.00	
Subtotal:			\$ 410.00	
Gratuuity 20.00%:			\$ 82.00	
Admin 4.00%:			\$ 16.40	
F&B Tax 10.00%:			\$ 50.84	
Food Total:			\$ 559.24	

Check Subtotal	\$ 410.00
Total Administrative Charges	\$ 16.40
Total Gratuuity Charges	\$ 82.00
Total Taxes	\$ 50.84
Check Grand Total	\$ 559.24
Deposit Paid	\$.00
Balance Due	\$ 559.24

From: [Susabella](#)
To: [Octavio Espinal](#)
Subject: Order 08876 confirmed
Date: Monday, April 6, 2026 3:45:12 PM

You don't often get email from info@susabella.com. [Learn why this is important](#)

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.

Susabella

ORDER 08876

Thank you for your purchase!

Hi Octavio, we're getting your order ready to be shipped. We will notify you when it has been sent. For any questions, please visit our [Susabella FAQs and Shop Policies](#) page for more information.

[View your order](#)

or [Visit our store](#)

Order summary



Sympathy Pet Gift - A faithful companion... - Heart Shaped Bowl - READY TO SHIP × 1

\$35.95



Add Gift Box to Order - Additional Service Fee × 1

\$3.49

Subtotal

\$39.44

\$0.00

Shipping
Taxes **\$0.00**

Total **\$39.44 USD**

Customer information

Shipping address

Octavio Espinal
1126 16th St NW
Washington DC 20036
United States

Billing address

Octavio Espinal
1126 16th St NW
Washington DC 20036
United States

Shipping method

Shipping

If you have any questions, please visit our [Susabella FAQs and Shop Policies](#) page, reply to this email or contact us at info@susabella.com



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81596534
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total \$155.65
Date Charged Apr 15,2026

*This amount was charged to your credit card ending in 2004.
 No additional payment is due.*

If you have a question about your receipt, call (888)999-0897.

Service Date Apr 15,2026
Service Type Premium
Service Area Washington
Vehicle Executive Sedan

Reservation Segment WA17265548-1

Account No. 387558

Passenger Perez, Sonia
Arranger Espinal, Octavio

Pick Up Time 14:30
Pick Up Location 1126 16th St NW Washington DC
Drop Off Time 14:45
Drop Off Location Reagan National Airport

Transfer Fee	\$95.00
Base Rate	\$95.00
Access Toll	5.00
Airport Fee	11.00
Fuel Surcharge	4.75
Suggested Gratuity	19.00
STC	20.90
Total	\$155.65

WA_SE_25399969

Order Summary

Order placed April 20, 2025 Order # 111-5265958-9105007

Ship to	Payment method	Order Summary
Janet Murgula 1342 S 27TH ST KANSAS CITY, KS 66106-2125 United States	American Express ending in 2004 View related transactions	Item(s) Subtotal: \$279.78 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$279.78 Estimated tax to be collected: \$25.52 Grand Total: \$305.30

Arriving overnight 4 AM – 8 AM



HP 206X Cyan High-Yield Toner Cartridge | Works with Color LaserJet Pro M255, MFP M282, M283 Series | W2111X

Sold by: Amazon.com

Supplied by: Other

\$138.89



HP 206X Magenta Toner Cartridge | Works with Color LaserJet Pro M255, MFP M282, M283 Series | W2111X

Sold by: Amazon.com

Supplied by: Other

\$138.89

[Back to top](#)





Billing history


Looking for information about your payment method?


Payment method, payment date and subscription rate information is now available in your subscription overview.


Date	Subscription	Amount																																	
05/06/26	News	\$29.68	▼																																
04/08/26	News	\$29.68	▲																																
<table border="0"> <tr> <td>Account Number</td> <td>138030969</td> <td></td> <td></td> </tr> <tr> <td>Service Period</td> <td>04/10/26 – 05/08/26</td> <td></td> <td></td> </tr> <tr> <td>Payment Due</td> <td>04/08/26</td> <td></td> <td></td> </tr> <tr> <td colspan="4">News</td> </tr> <tr> <td>Subscription</td> <td></td> <td>\$28.00</td> <td></td> </tr> <tr> <td>Sales tax</td> <td></td> <td>\$1.68</td> <td></td> </tr> <tr> <td colspan="2">Total</td> <td>\$29.68</td> <td></td> </tr> <tr> <td colspan="2">Payment received from American Express*2004</td> <td>\$29.68</td> <td></td> </tr> </table>				Account Number	138030969			Service Period	04/10/26 – 05/08/26			Payment Due	04/08/26			News				Subscription		\$28.00		Sales tax		\$1.68		Total		\$29.68		Payment received from American Express*2004		\$29.68	
Account Number	138030969																																		
Service Period	04/10/26 – 05/08/26																																		
Payment Due	04/08/26																																		
News																																			
Subscription		\$28.00																																	
Sales tax		\$1.68																																	
Total		\$29.68																																	
Payment received from American Express*2004		\$29.68																																	
03/11/26	News	\$29.68	▼																																
02/11/26	News	\$29.68	▼																																

 01/14/26	News	\$29.68	▼
12/17/25	News	\$29.68	▼
11/19/25	News	\$29.68	▼
10/22/25	News	\$29.68	▼
09/24/25	News	\$24.38	▼
08/27/25	News	\$24.38	▼
07/30/25	News	\$24.38	▼
07/02/25	News	\$24.38	▼
06/04/25	News	\$24.38	▼
05/07/25	News	\$24.38	▼
04/09/25	News	\$24.38	▼
03/12/25	News	\$24.38	▼
02/12/25	News	\$24.38	▼
01/15/25	News	\$24.38	▼
12/18/24	News	\$24.38	▼

 11/20/24	News	\$24.38	▼
10/23/24	News	\$24.38	▼
09/25/24	News	\$21.20	▼
08/28/24	News	\$21.20	▼
07/31/24	News	\$21.20	▼
07/03/24	News	\$21.20	▼
06/05/24	News	\$21.20	▼
05/08/24	News	\$21.20	▼
04/10/24	News	\$21.20	▼
03/13/24	News	\$21.20	▼
02/14/24	News	\$21.20	▼
01/17/24	News	\$21.20	▼
12/20/23	News	\$21.20	▼
11/22/23	News	\$21.20	▼
10/25/23	News	\$21.20	▼

 09/27/23	News	\$21.20	▼
08/30/23	News	\$21.20	▼
08/02/23	News	\$21.20	▼
07/05/23	News	\$21.20	▼
06/07/23	News	\$21.20	▼
05/10/23	News	\$21.20	▼
04/12/23	News	\$18.02	▼
03/15/23	News	\$18.02	▼
02/15/23	News	\$18.02	▼
01/18/23	News	\$18.02	▼
12/21/22	News	\$18.02	▼
11/23/22	News	\$18.02	▼
10/26/22	News	\$18.02	▼
09/28/22	News	\$18.02	▼
08/31/22	News	\$18.02	▼

 08/03/22	News	\$18.02	▼
07/06/22	News	\$18.02	▼
06/08/22	News	\$8.48	▼
05/11/22	News	\$8.48	▼
04/13/22	News	\$8.48	▼
03/16/22	News	\$8.48	▼
02/16/22	News	\$8.48	▼
01/19/22	News	\$8.48	▼
12/22/21	News	\$8.48	▼
11/24/21	News	\$8.48	▼
10/27/21	News	\$8.48	▼
09/29/21	News	\$8.48	▼
09/01/21	News	\$8.48	▼
08/04/21	News	\$8.48	▼
07/07/21	News	\$8.48	▼

 06/09/21	News	\$4.24	▼
05/12/21	News	\$4.24	▼
04/14/21	News	\$4.24	▼
03/17/21	News	\$4.24	▼
02/17/21	News	\$4.24	▼
01/20/21	News	\$4.24	▼
12/23/20	News	\$4.24	▼
11/25/20	News	\$4.24	▼
10/28/20	News	\$4.24	▼
09/30/20	News	\$4.24	▼
09/02/20	News	\$4.24	▼
08/05/20	News	\$4.24	▼
07/10/20	News	\$4.24	▼

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Thanks for riding, Octavio

We hope you enjoyed your ride this evening.

Total **\$27.88**

Trip fare	\$22.88
Booking Fee 	\$3.27
DC Digital Dispatch Surcharge 	\$0.15
DC Fee 	\$1.58

Payments

 American Express ****2004 4/24/26 6:35 PM	\$27.88
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Trip details



Comfort
2.68 miles, 21 minutes

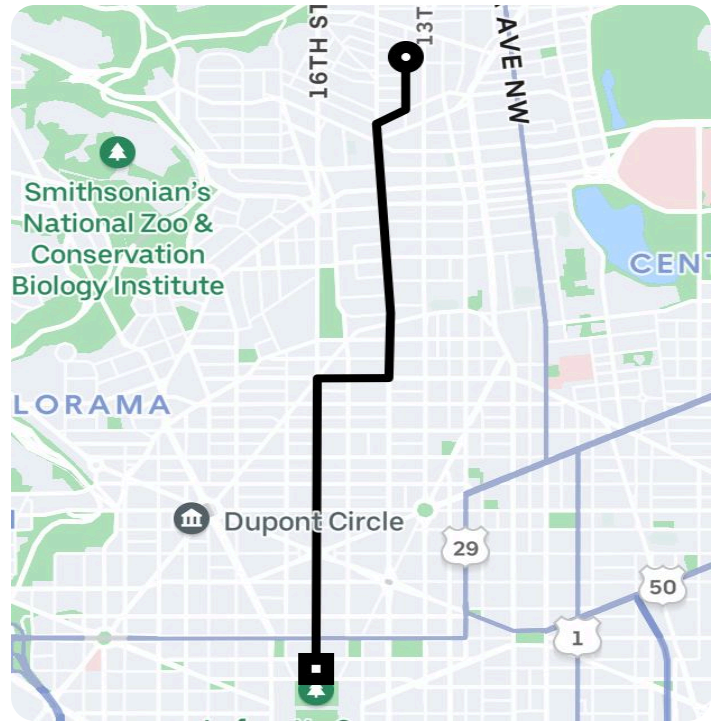


6:13 PM

1327 Otis Pl NW, Washington, DC 20010-3436, US

6:34 PM

800 16th St NW, Washington, DC 20006, US



You rode with Agegnehush

4.96 ★

Receipt ID #

ae4f1fd3-6dc8-4b6d-b411-8b575ad0e418

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Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3435326895
Invoice Date 22-APR-2026
Payment Terms Credit Card
Purchase Order DS915197506DT
Order Number 5001091193
Customer Number 395875107
Currency USD

Bill To

Octavio Espinal
UnidosUS
1126 16th Street, NW
Washington DC 20036

INVOICE

Item Details

Service Term: 22-APR-2026 to 21-MAY-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
GRAND TOTAL (USD)	21.19

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Order Summary

Order placed April 16, 2026 Order # 111-5817761-5462630

Ship to	Payment method	Order Summary
Ana Marie Aponte 1126 16TH ST NW STE 600 WASHINGTON, DC 20036-4845 United States	American Express ending in 2004 View related transactions	Item(s) Subtotal \$151.95 Shipping & Handling \$0.00 Total before tax: \$151.95 Estimated tax to be collected: \$9.12 Grand Total: \$161.05

Arriving Monday



Disposable Gray Paper Placemats for Dining Table - 100-Pack 18" x 12" Cloth-Like Rectangle Paper Placemats for Baby, Kids, Party Or Weddings.

Sold by Prime Source Plus

Supplied by Other

\$16.99



EMI LUXE 6 Inch Ceramic Plant Pot - Decorative Indoor Planter (No Drainage Hole) for Succulents, Herbs & Houseplants - Modern Tabletop Desk Planter - Stone Gray

Sold by The JH Depot

Supplied by Other

\$25.99



VeFantasia Magnetic Dry Erase Marker Holder, Magnetic Pen Holder for Fridge, Magnetic Marker Holder, Whiteboard Marker Holder for Locker Accessories, School, Office, Home, Magnetic Cup, 1 Pack, Grey

Sold by FunLife

Supplied by Other

\$7.99



Umeiro Grey Decorative Tray, Rectangular Large Serving Tray with Handles, Plastic Coffee Table Tray for Ottoman, Living Room, Kitchen Tabletop, 15.7" x 11.8" x 1.6"

Sold by Umeiro

Supplied by Other

\$26.99



LUCKYGOBO Mini Ice Bucket Portable Double Wall Ice Bucket with Tong, Stainless Steel Hotel Bucket/Champagne/Beverage Bucket, Size: 1.5 Liters 5.5 x 5.5 in, Serveware for Party, Event, and Camping.

Sold by LUN AI

Supplied by Other

\$20.99

[Back to Top](#)

Order Summary

Order placed April 16, 2025 Order # 111-8997422-9692201

Ship to	Payment method	Order Summary
Ana Marie Aponte 1126 16TH ST NW STE 600 WASHINGTON, DC 20036-4845 United States	American Express ending in 2004 View related transactions	Item(s) Subtotal \$59.96 Shipping & Handling \$0.00 Total before tax: \$59.96 Estimated tax to be collected: \$5.60 Grand Total: \$65.56

Arriving Tuesday



Dropko Pen Holder for Desk, Pencil cup Pen Organizer for Desk Metal Pencil Holder
Pen Cup and Storage Box for Office, School, Home, and Kids Non-slip silicone
bottom 5.95" x 3.14inch (Grey)

Sold by: shen shen shi zi ran ke ji you xian gong si

Supplied by: Other

\$14.99

[Back to top](#)