

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
01/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-12004	Reference Code	Amount \$
01/17/25	CORPORATE REMITTANCE RECEIVED 01/17		-2,330.66
01/06/25	UNITED AIRLINES HOUSTON TX TKT# 01624483882070 CONTINENTAL 01/05/25 PASSENGER TICKET ESPINALGALLO/OCTAVION UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LOS ANGELES CA UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00591712000	507.44
01/10/25	UBER TRIP HTTPS://HELP.UBER.CA MHB61VGF 420FG5UG 20003 01/10/25 ROC NUMBER MHB61VGF		27.77
01/11/25	UBER TRIP HTTPS://HELP.UBER.CA PF9F4ZA8 4RNCLY25 20010 01/11/25 ROC NUMBER PF9F4ZA8		19.92
01/15/25	IDEMIA TSA PRECHECK 877-512-6962 MA REF# UZZY6V1R4QPC GOVERNMENT SERV 01/14/25 IDEMIA TSA HME ROC NUMBER UZZY6V1R4QPC		58.75
01/15/25	NYTIMES* 800-698-4637 NY REF# 6A4CBAA20C9E ONLINE SUBS 01/15/25		24.38
01/16/25	IL PIATTO 00A5 WASHINGTON DC REF# 0000030016 202-255-6549 01/15/25	00000300160	2,190.00
01/16/25	UBER TRIP HTTPS://HELP.UBER.CA A460DYDR 6HPZSCJJ 20010 01/16/25 ROC NUMBER A460DYDR		14.88
01/18/25	CLDTKN AMAZON MKTPL*Z58AA5Y AMZN.COM/BILL W REF# Y5ZE4RIPXF4N MERCHANDISE 01/18/25		21.81
01/18/25	UBER TRIP HTTPS://HELP.UBER.CA BR7R9AV2 776LQASH 20005 01/18/25 ROC NUMBER BR7R9AV2		14.96
01/21/25	MY BLOOMING BUSINESS LOS ANGELES CA REF# 211044750210 FLORIST 01/20/25	21104475021	870.70
01/23/25	ADOBE SYSTEMS Adobe SAN JOSE CA REF# 569519317 www.adobe.com 01/22/25 0 ROC NUMBER 569519317 TAX \$1.20	56951931700	21.19
Total for OCTAVIO N. ESPINAL		New Charges/Other Debits Payments/Other Credits	3,771.80 -2,330.66

IL PIATTO
900 16th St NW
Washington, DC 20006

Server: Halli
08:54 PM
Table 38/1

01/15/2025
8:54 PM
30016

SALE

Amex 3145734
Card #XXXXXXXXXX2004
Magnetic card present: Yes
Card Entry Method: S
Approval: 567992

CAPRESE MENU (22 @80.00) 1,760.00
425 Eshcol Cabernet Blend (3 @60. 180.00
316 Eisacktal Aristos (3 @66.00) 198.00
Sparkling Btl (8 @4.75) 38.00
Still Bottle (9 @4.75) 42.75
UNMET 781.25

Amount: \$2,136.59
+ Included Gratuity: \$53.41
= Total: \$2,190.00
+ Additional Tip: _____
= Grand Total: 2190.81

Complete Subtotal 3,000.00
Subtotal 3,000.00
Service Fee 20% 600.00
Tax Exempt 350000001962 0.00
Total 3,600.00
Admin Fee 3.00 % 90.00
Total 3,690.00

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

X

A 20% service fee will be added to all guest checks and will be used to cover our increasing operational costs. Service fees are not tips. Tips are not expected, but always appreciated. Thank You!

THANK YOU
FOR DINING WITH US
AT IL PIATTO
FOLLOW US @ILPIATTODC

>>Customer Copy<<

IL PIATTO
900 16th St NW
Washington, DC 20006

Server: Halli
Table 38/1
Guests: 22
Reprint #: 1

01/15/2025
8:54 PM
30016

CAPRESE MENU (22 @80.00) 1,760.00
425 Eshcol Cabernet Blend (3 @60. 180.00
316 Eisacktal Aristos (3 @66.00) 198.00
Sparkling Btl (8 @4.75) 38.00
Still Bottle (9 @4.75) 42.75
UNMET 781.25

Complete Subtotal 3,000.00
Subtotal 3,000.00
Service Fee 20% 600.00
Tax Exempt 350000001962 0.00
Total 3,600.00
Admin Fee 3.00 % 90.00
Total 3,690.00

Depst Rede 1,500.00
X
Amex 2,190.00
Auth:567992
Balance Due 0.00

A 20% service fee will be added to all guest checks and will be used to cover our increasing operational costs. Service fees are not tips. Tips are not expected, but always appreciated. Thank You!

THANK YOU
FOR DINING WITH US
AT IL PIATTO
FOLLOW US @ILPIATTODC



Final Details for Order #114-7481391-4928224

[Print this page for your records.](#)

Order Placed: January 17, 2025

Amazon.com order number: 114-7481391-4928224

Order Total: \$21.81

Shipped on January 18, 2025

Items Ordered

1 of: *Lamicall Tripod for iPhone - 3 in 1 Flexible Phone Tripod with Wireless Remote - iPhone Tripod Stand for Video Recording Vlogging Selfie Compatible with iPhone Samsung Go Pro, Digital Camera* **Price** \$19.99

Sold by: LamicallDirect ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: LamicallDirect ([seller profile](#))

Condition: New

Shipping Address:

Janet Murguia
1344 S 27TH ST
KANSAS CITY, KS 66106-2125
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 2004

Billing address

Octavio Epinal
1126 16TH ST NW
6th Floor
WASHINGTON, DC 20036-4804
United States

Item(s) Subtotal: \$19.99
Shipping & Handling: \$0.00

Total before tax: \$19.99
Estimated tax to be collected: \$1.82

Grand Total: \$21.81

Credit Card transactions

AmericanExpress ending in 2004: January 18, 2025: \$21.81

To view the status of your order, return to [Order Summary](#).

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English

United States

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TSA PreCheck®

* Select Service 

Online Renewal 

Enrollment Received

Your enrollment has been received and is being processed for delivery to TSA.

NOTE: The card holder must be present at the time of payment.

Status as of 01/14/2025.

Known Traveler Number (KTN):
TT1137925 - **EXPIRED**
TSA PreCheck® Expiration Date:
Pending adjudication

Date:

01/14/2025

UE ID:

UZZY-6V1R4Q

Total Due:

\$58.75

Payments:

Card (2004)

\$58.75

Auth Number:

287337

Amount Paid:

\$58.75

TSA is experiencing a high volume of TSA PreCheck® Application enrollments. Most applicants receive their Known Traveler Number (KTN) in 3-5 days, though some applications can take up to 60 days. Please allow up to 60 days before contacting TSA to check on the status of your application.

KTNs are automatically generated and cannot be changed to accommodate personal preferences. For information on how to use your KTN, please view the FAQ titled "How do I use my Known Traveler Number?" available by clicking [here](#). Please note that TSA can suspend your ability to receive TSA PreCheck® expedited screening in the future if you are found to have committed certain violations of TSA security regulations. Violations include, but are not limited to, interfering with security operations, access control violations, providing false or fraudulent documents, making a bomb threat, or bringing a firearm, explosive, or other prohibited item to an airport or on board an aircraft. The duration of suspension from participation in TSA PreCheck is related to the seriousness of the violation and/or a repeated history of regulatory violations.

If you are not receiving TSA PreCheck® when you travel, please check your reservation to verify that your name, date of birth, and KTN are correct. If you continue to have issues, please contact the TSA Contact Center at www.tsa.gov/contact-center/form/precheck.

We'd like to hear from you. [Please take a brief survey](#) and let us know how we're doing.



Octavio Espinal <onespinal@gmail.com>

Your United Airlines booking confirmation – JZTB7G

1 message

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

Sun, Jan 5, 2025 at 8:55 AM



Thanks Octavio for choosing United!

Confirmation number: JZTB7G

You'll receive a second email with your receipt once we're done processing your reservation. If you don't receive your receipt with 24 hours, [contact us](#) .

[Manage my trip](#)

Purchase summary

Fare	\$443.57
Taxes and Fees	\$63.87
Total	\$507.44
Credit card payment: \$507.44 (American Express **2004)	

Flight to Los Angeles

Feb 05, 2025

Nonstop

8:45 AM

11:37 AM

IAD

5h 52m

LAX

Washington, DC, US

Los Angeles, CA, US

FLIGHT INFO

Duration: 5h 52m

UA 667

Boeing 757-300

United Economy

Meals for purchase

Flight to Washington

Feb 09, 2025

Nonstop

8:40 AM

4:14 PM

LAX

4h 34m

IAD

Los Angeles, CA, US

Washington, DC, US

FLIGHT INFO

Duration: 4h 34m

UA 1140

Boeing 787-9 Dreamliner

United Economy

Meals for purchase

Travelers

Octavio Espinalgallo

Email: ON*****AL@GMAIL.COM

Seats:

Phone number: *****8681

IAD to LAX: 8C

Frequent flyer: UA-*****884

Economy Plus®

Known Traveler/Pass ID: *****

LAX to IAD: 22J

Economy Plus®

Calculate bag charges

FLIGHT	FIRST BAG	SECOND BAG	WEIGHT PER BAG
Washington, DC, US (IAD) to Los Angeles, CA, US (LAX) February 05, 2025	Included	Included	70lb (32kg)
Los Angeles, CA, US (LAX) to Washington, DC, US (IAD) February 09, 2025	Included	Included	70lb (32kg)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® 1K® membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty members of the U.S military and their accompanying dependents. For additional information, visit [united.com/baggage](https://www.united.com/baggage).



Carry-on baggage allowed

United accepts the following items, per customer, to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/baggage).



Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements

Car rental in
Los Angeles - Airport (California)

Find your perfect car
Compare car rental brands in one quick search.

Budget AVIS

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REAL ID Requirement

Do you have a [REAL ID](#)? Beginning May 7, 2025, every air traveler 18 and older will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States. If you don't have a REAL ID, you'll need to use [another acceptable form of identification](#) when flying within the U.S.

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Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this afternoon.

Total	\$14.96
--------------	----------------

Trip fare	\$12.97
-----------	---------

Subtotal	\$12.97
DC Digital Dispatch Surcharge	\$0.25
Booking Fee	\$0.90
DC Fee	\$0.84

Payments

 American Express ****2004	\$14.96
1/18/25 2:35 AM	

Receipt ID # fffc802-4753-49ae-bde7-4f3a6e854a58

Trip ID: fffc802-4753-49ae-bde7-4f3a6e854a58

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Addis

Issued on behalf of Addis

UberX 2.77 miles | 21 min

■ 3:50 PM | 1327 Otis PI NW, Washington, DC 20010-3436, US

■ 4:12 PM | 1319 F St NW, Washington DC, DC 20004, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this evening.

Total **\$14.88**

Trip fare \$12.99

Subtotal **\$12.99**

Booking Fee \$0.90

DC Digital Dispatch Surcharge \$0.15

DC Fee \$0.84

Payments



American Express ****2004
1/16/25 7:56 AM

\$14.88

Receipt ID # f1df9909-2926-41b1-99e6-76a1f2733494

Trip ID: f1df9909-2926-41b1-99e6-76a1f2733494

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Tesfa

Issued on behalf of Tesfa

UberX 2.77 miles | 14 min

9:01 PM | 900 Black Lives Matter Plz NW, Washington DC, DC 20006, US

9:16 PM | 1327 Otis Pl NW, Washington, DC 20010-3436, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this afternoon.

Total **\$19.92**

Trip fare \$17.65

Subtotal **\$17.65**

Booking Fee \$0.90

DC Digital Dispatch Surcharge \$0.25

DC Fee \$1.12

Payments



American Express ****2004
1/11/25 1:41 AM

\$19.92

Receipt ID # e45a25e3-5d19-48d5-a814-e7da6a40c7b2

Trip ID: e45a25e3-5d19-48d5-a814-e7da6a40c7b2

[Visit the trip page](#) for more information, including invoices (where available)

You rode with EDDY

Issued on behalf of EDDY

UberX 5.47 miles | 37 min

■ 2:58 PM | 510 11th St SE, Washington, DC 20003-2830, US

■ 3:35 PM | 1327 Otis Pl NW, Washington, DC 20010-3436, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this morning.

Total **\$27.77**

Trip fare \$16.83

Subtotal **\$16.83**

Reservation Fee \$8.37

Booking Fee \$0.90

DC Digital Dispatch Surcharge \$0.10

DC Fee \$1.57

Payments



American Express ••••2004

1/10/25 11:45 AM

\$27.77

Receipt ID # e69c5376-8673-4e30-b379-b4da9cae44b3

Trip ID: e69c5376-8673-4e30-b379-b4da9cae44b3

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Andre

Issued on behalf of Andre

UberX 6.00 miles | 24 min

■ 11:20 AM | 1327 Otis Pl NW, Washington, DC 20010-3436, US

■ 11:44 AM | 510 11th St SE, Washington, DC 20003-2830, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



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	
02/12/25	News	\$24.38	▼
01/15/25	News	\$24.38	▲


Account Number 138030969
 Service Period 01/17/25 - 02/14/25
 Payment Due 01/15/25


News


Subscription	\$23.00
Sales tax	\$1.38


Total	\$24.38
Payment received from American Express*2004	\$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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Octavio Espinal <onespinal@gmail.com>

Order Confirmation For 1076026169

1 message

My Blooming Business Floral Design <florist@hanafloralpos2.com>

Mon, Feb 24, 2025 at 2:49 PM

Reply-To: orders@mbbfd.com

To: onespinal@gmail.com

My Blooming Business
Floral Designs

**THIS IS A COPY OF THE INVOICE FOR YOUR RECENT ORDER
INVOICE NO - 1076026169**

Order Details	Recipient Details
Order Date: 01/14/2025 Order Time: 03:12 PM PST Delivery Date: 02/06/2025 Before 5:00 PM Occasion: Other	Delivery To: Octavio Espinal InterContinental Los Angeles Downtown, an IHG Hotel 900 Wilshire Blvd , Hollywood Ballroom Los Angeles CA 90017 2136887777

Store Details	Customer Details
Store Name: My Blooming Business Floral Design 4765 Eagle Rock Blvd , Los Angeles CA 90041 323-257-5997	Ordered By: Octavio Espinal 1327 Otis Place, NW, #2 Washington District o 20010 3013798681

Items Delivered				
Qty	Item Code	Description	Amount	Ext. Amount
10.00	Puebla	Pubela - Delxue	\$74.95	\$749.50

Qty	Item Code	Description	Amount	Ext. Amount
1.00		Delivery and Setup	\$50.00	\$50.00

Enclosure Card
No Message
Special Instructions
60' Round Tables

Subtotal:	\$ 799.50
Delivery Charge:	\$ 0.00
Relay / Other Fees:	\$ 0.00
Sales Tax:	\$ 71.20
Discount Amount:	\$ 0.00
Total Charges:	\$ 870.70
Store Credit Applied:	\$ 0.00
Less Payments Of:	\$ 870.70
Outstanding Amount:	\$ 0.00
Method of Payment:	Invoice/House Account
Ref.#:	

IF YOU NEED FURTHER ASSISTANCE, PLEASE CONTACT US AT **323-257-5997**

THANK YOU FOR YOUR BUSINESS!

✉ orders@mbbfd.com

☎ +1 323-257-5997



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