



**INTERCONTINENTAL**  
LOS ANGELES DOWNTOWN

340

02-09-25

<b>Octavio Espinal</b> <b>United States</b>	Folio No. :	<b>841164</b>	Room No. :	<b>6031</b>
	A/R Number :		Arrival :	<b>02-05-25</b>
	Group Code :	<b>UUZ</b>	Departure :	<b>02-09-25</b>
	Company :	<b>UnidosUS</b>	Conf. No. :	<b>24683517</b>
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
02-05-25	Room Service Dinner - Food Room# 6031 : CHECK# 72555	58.44	
02-06-25	Room Service Lunch - Food Room# 6031 : CHECK# 72603	43.49	
02-08-25	Room Service Dinner - Food Room# 6031 : CHECK# 72740	51.64	
02-09-25	American Express  XXXXXXXXXXXX2004		153.57
<b>Total</b>		<b>153.57</b>	<b>153.57</b>
<b>Balance</b>		<b>0.00</b>	

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

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

## Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this afternoon.

---

<b>Total</b>	<b>\$69.91</b>
--------------	----------------

---

Trip fare	\$58.45
-----------	---------

---

<b>Subtotal</b>	<b>\$58.45</b>
Booking Fee	\$6.46
IAD Airport Surcharge	\$5.00

---

### Payments

 American Express ****2004	<b>\$69.91</b>
2/10/25 3:31 AM	

Receipt ID # 6a32bba2-4a1a-45bf-894d-8a31499c30a6

Trip ID: 6a32bba2-4a1a-45bf-894d-8a31499c30a6

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

---

You rode with HOUCINE

Comfort 29.45 miles | 45 min

■	4:43 PM   Main Terminal, Washington Dulles International Airport (IAD), Dulles, VA 20166, US
■	5:28 PM   1327 Otis PI 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** **\$64.21**

---

Trip fare \$30.15

---

**Subtotal** **\$30.15**

LAX Airport Surcharge \$4.00

CA Driver Benefits \$0.79

Booking Fee \$19.02

Access for All Fee \$0.10

Reservation Fee \$10.15

---

### Payments



American Express \*\*\*\*2004

2/9/25 6:32 AM

**\$64.21**

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

---

You rode with JAMES

**Comfort** 17.55 miles | 20 min

■ 6:10 AM | 900 Wilshire Blvd, Los Angeles, CA 90017, US

■ 6:30 AM | Terminal 7, Los Angeles International Airport (LAX), Los Angeles, CA 90045, 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** **\$11.68**

---

Trip fare \$10.89

---

Subtotal \$10.89

CA Driver Benefits \$0.79

---

### Payments



American Express \*\*\*\*2004  
2/8/25 5:09 AM

**\$11.68**

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

---

You rode with MAX

Issued on behalf of MAX

**Black** 0.73 miles | 7 min

6:15 PM | 900 Wilshire Blvd, Los Angeles, CA 90017, US

6:22 PM | 330 S Hope St, Los Angeles, CA 90071, 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.

---

<b>Total</b>	<b>\$61.60</b>
--------------	----------------

---

Trip fare	\$34.94
-----------	---------

---

<b>Subtotal</b>	<b>\$34.94</b>
LAX Airport Surcharge	\$4.00
Access for All Fee	\$0.10
Booking Fee	\$21.77
CA Driver Benefits	\$0.79

---

### Payments

 American Express ****2004	<b>\$61.60</b>
2/5/25 11:06 PM	

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

---

You rode with Gil

**Comfort** 17.51 miles | 29 min

■	12:14 PM   Sky Way, Los Angeles, CA 90045, US
■	12:43 PM   900 Wilshire Blvd, Los Angeles, CA 90017, 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.

---

<b>Total</b>	<b>\$10.93</b>
--------------	----------------

---


Trip fare	\$4.93
-----------	--------

---

<b>Subtotal</b>	<b>\$4.93</b>
Access for All Fee	\$0.10
CA Driver Benefits	\$0.79
Booking Fee	\$5.11

---

### Payments

 American Express ****2004	<b>\$10.93</b>
2/6/25 2:41 AM	

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

---

You rode with Kun

UberX 1.00 miles | 6 min

■ 3:43 PM | 900 Wilshire Blvd, Los Angeles, CA 90017, US

■ 3:50 PM | 251 S Olive St, Los Angeles, CA 90012, 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.

---

<b>Total</b>	<b>\$10.95</b>
--------------	----------------

---

Trip fare	\$4.95
-----------	--------

---

<b>Subtotal</b>	<b>\$4.95</b>
Access for All Fee	\$0.10
CA Driver Benefits	\$0.79
Booking Fee	\$5.11

---

### Payments



American Express \*\*\*\*2004  
2/6/25 2:57 AM

**\$10.95**

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

---

You rode with Braden

UberX 0.92 miles | 11 min

- 4:00 PM | 251 S Olive St, Los Angeles, CA 90012, US
- 4:12 PM | 900 Wilshire Blvd, Los Angeles, CA 90017, US

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



1612 K St NW Ste 100  
Washington, DC 20006-2802  
202.466.3777

February 3, 2025 10:29 AM  
Receipt #: BZSKKFF467A0E0E809X

Print Order: 2010508800832920

Item	Quantity	Unit Price	Total Price
Custom Multi Sheet	25		\$36.98
2525 CLR 1S Cardstock	25 @	\$1.3100 T	
0376 Single Cut	2 @	\$1.4900 T	
0377 Cutting Setup	1 @	\$1.2500 T	

**In-store Pickup Location**

Octavio Espinal  
FXD  
1612 K St NW  
Ste 100  
Washington, DC 20006-2802, US  
3013798681  
oespinal@unidosus.org

Order Total \$36.98

Print Order Subtotal \$36.98  
Tax \$2.22  
Total \$39.20

**Purchase APPROVED**

AMEX \$39.20  
Acct # \*\*\*\*2004  
Expiration Date 11/2025  
Authorization 286458  
Total Tender \$39.20

Tell us how we're doing:  
[fedex.com/we listen](http://fedex.com/we listen)

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at [fedex.com/officeservice/terms](http://fedex.com/officeservice/terms) or you may request a copy of our terms and conditions, which will be made available to you upon request.



BZSKKFF467A0E0E809X

## Octavio Espinal

---

**From:** Best Buy Notifications <BestBuyInfo@emailinfo.bestbuy.com>  
**Sent:** Sunday, February 2, 2025 6:59 PM  
**To:** Octavio Espinal  
**Subject:** Thanks for your order—we're getting it ready.

**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.

View: [Web](#)

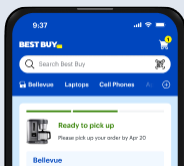


## Here's your order information.

Octavio, we're getting your order ready. Thanks for shopping with Best Buy.

Order number: **BBY01-807027499129**

[View Order Details](#)



Track your orders faster with real-time updates in the **Best Buy app**.

[Get the app](#)

## Your pickup info.

**Pickup status:**  
**Waiting to be Fulfilled**

Your order is being picked up at:  
**Best Buy Rancho Cucamonga**  
**12260 Foothill Blvd**  
**Rancho Cucamonga, CA**  
**91739-9357**

### Product Details



**Samsung - T7 2TB External USB 3.2 Gen 2 Portable SSD with Hardware Encryption - Titan Gray**

**\$149.99**

**Save \$70.00**

Reg \$219.99

**SKU:** 6408301

**Qty:** 1

### Order Insights

**Additional Pickup Person:** Juan Carlos Olivera

## Your Order Summary.

Subtotal	\$149.99
Shipping	FREE
Estimated Sales Tax	\$11.62

---

<b>Total</b>	<b>\$161.61</b>
--------------	-----------------

[View Order Details](#)

## What you should know.

For Order Pickup

### When Your Order is Ready.

We'll send a separate email with further instructions when item(s) are ready for pickup.

### Essentials for you or Juan Carlos Olivera to bring for pickup.

The order number or a copy of the "Pickup Reminder" email (printed or on a phone/tablet).

A government-issued photo ID.



## Need help?

For support with your order, services, repairs and future shopping advice, we've got you covered.

[Get support now](#)

**DEAL  
OF THE  
DAY**

[Shop Now](#)

**BEST BUY®  
Outlet**

### Clearance, open-box and more.

Save when you shop the Best Buy Outlet for clearance, open-box, refurbished and pre-owned items.

[Shop the Best Buy Outlet](#)

# People also bought



**Samsung - T7 4TB External USB 3.2 Gen 2 Portable SSD with Hardware Encryption - Titan Gray**

★★★★★ (23)  
[Read reviews >](#)



**Samsung - T7 1TB External USB 3.2 Gen 2 Portable SSD with Hardware Encryption - Titan Gray**

★★★★★ (2024)  
[Read reviews >](#)



**Insignia™ - Portable Hard Drive Case - Black**

★★★★★ (176)  
[Read reviews >](#)



**WD - Easystore 5TB External USB 3.2 Gen 1 Portable Hard Drive - Black**

★★★★★ (11686)  
[Read reviews >](#)

[Deal of the Day](#)      [Mobile App](#)      [Credit Cards](#)      [Support Center](#)

**Follow us and share your story**      [f](#) [t](#) [i](#) [p](#)

Your privacy is important to Best Buy. For more information on how Best Buy protects your privacy, steps you can take to protect your personal information and alerts on privacy risks facing consumers, please visit the [Best Buy Privacy Hub](#).

Best Buy 7601 Penn Avenue South, Richfield, MN 55423-3645

© 2025 Best Buy. All rights reserved.

California Pizza Kitchen  
7th Street #121  
Los Angeles, CA 90017  
213-228-8500

Server: Jennifer  
01:47 PM  
table 263/1

DOB: 02/05/2025  
02/05/2025  
1/10005

SALE

02/05/2025  
MID: 368314

13:47:18  
SEQ: 043681

TID: 001

PURCHASE  
AMERICAN EXPRESS  
CARD #:  
AUTH CODE: 883454

- APPROVED  
Entry Method: Chip  
XXXXXXXXXX2004  
RRN: 107070314293

Mode:  
AID:  
TVR:  
IAD:  
TSI: E800  
SubTotal

Issuer  
A000000025010801  
0000008000  
06570103A0A002  
ARC: 00  
USD \$ 50.98

Tip

USD \$ 10.00

Total

USD \$ 60.98

Signature:

I agree to pay above total amount  
according to card issuer agreement,  
(Merchant agreement if Credit Voucher)  
Retain this copy for your records

Irene C  
Octavo E

Suggested Gratuity:

22% Tip = 10.24  
20% Tip = 9.31  
18% Tip = 8.38

Are you a CPK Rewards member?  
Write your phone number  
below to receive your points.

( )

CUSTOMER COPY



Scan To Pay or To Offer Feedback

Nick & Stef's WFC  
Catering/Special Events  
330 S. Hope St.  
Los Angeles, CA 90071

111111 BANQUET1

WS#: 1007

CHK 5881 TBL 23/1  
GST 24

2/7/2025 6:50 PM

DineIn

2 Hot Tea @ 6.95	13.90
English Breakfast Tea	
2 Stella Artois Liberte	
BTL 11.2oz @ 9.00	18.00
1 S Pellegrino BTL 1L	11.00
1 The Swardson	16.00
3 Domaine de L'Aigle Pinot	
Noir GL @ 19.00	57.00
2 Diet Coke @ 5.00	10.00
1 Club Soda	5.00
1 Tito's Vodka	14.00
\$ Cocktail	3.00
4 Tito's Vodka @ 14.00	56.00
\$ Vodka Martini @ 2.00	8.00
1 Hendrick's Gin	16.00
\$ Gin Martini	2.00
1 Aviation Gin	16.00
\$ Gin Martini	2.00
2 \$ Blue Cheese Olive	
@ 1.00	2.00
4 Hope Street Margarita @	
18.00	72.00
3 Grey Goose Vodka @ 15.00	45.00
\$ Up @ 4.00	12.00
1 Casamigos Reposado	
Tequila	16.00
\$ Cocktail	3.00
1 Makers Mark Bourbon	15.00
\$ Manhattan	2.00
\$ Cube Ice	2.00
1 Old Fashioned	19.00
1 Ketel One Vodka	14.00
\$ Martini	2.00
1 Catering Food	4200.00
3 COURSE MENU	
6 Frenzy Sauvignon Blanc	
BTL @ 60.00	360.00
6 Nieto Senetiner Malbec	
BTL @ 60.00	360.00
20% Service Charge	1074.38
20.00 %	
Administrative Charge	214.88
4.00 %	
Deposit Redeem	\$2500.00
312968 1	

Food	\$4200.00
Liquor	\$321.00
Beer	\$18.00
Wine	\$777.00
N/A Bev	\$55.90
Other	\$1289.26
Tax	\$632.81
Payment	\$2500.00
Total Due	\$4793.97

We Are Cashless

\*\*\*\*\*  
\$1289.26 Gratuity Included  
\*\*\*\*\*

Thank you for dining with us!

## Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this morning.

**Total** **\$74.54**

---

Trip fare \$50.43

---

**Subtotal** **\$50.43**

DC Digital Dispatch Surcharge \$0.15

Reservation Fee \$9.22

IAD Airport Surcharge \$5.00

Booking Fee \$5.52

DC Fee \$4.22

---

### Payments



American Express \*\*\*\*2004

2/5/25 6:35 AM

**\$74.54**

Receipt ID # 01cfe9c5-2400-416c-b755-559c8c087465

Trip ID: 01cfe9c5-2400-416c-b755-559c8c087465

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

---

You rode with Tadese

**Comfort** 31.03 miles | 40 min

■ 5:54 AM | 1327 Otis Pl NW, Washington, DC 20010-3436, US

■ 6:34 AM | 1 Saarinen Cir, Chantilly, VA 20166, US

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

Potbelly Sandwich Shop  
www.potbelly.com  
1660 L Street  
Washington, DC  
(202) 463-8111

Host:  
Order219

01/30/2025  
12:52 PM  
20127

ORG Turkey Breast 9.39  
Chicken Pot Pie Cup 4.89

Tell us about your experience today and  
enjoy a FREE COOKIE on your next order  
with a purchase of a  
sandwich or entree salad.  
Offer not valid with any  
other discount or coupon.  
One offer per receipt. No cash value.

Go to [www.potbellylistens.com](http://www.potbellylistens.com) in the  
next three days to give us your feedback  
Survey number:

120 001 200 000 310 671 12

Bring back this receipt with  
validation code to redeem offer  
Validation code: \_\_\_\_\_

Subtotal 14.28

Total Tax 1.43

**Dine in Total 15.71**

FP Amex #XXXXXXXXXXXX2004 15.71  
Auth:861946

You deserve free sandwiches!  
Join Potbelly Perks today to learn more  
Download the app or visit [www.potbelly.com](http://www.potbelly.com)

--- Check Closed ---





# 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	^																																
<table border="0"> <tr> <td>Account Number</td> <td>138030969</td> <td></td> <td></td> </tr> <tr> <td>Service Period</td> <td>02/14/25 - 03/14/25</td> <td></td> <td></td> </tr> <tr> <td>Payment Due</td> <td>02/12/25</td> <td></td> <td></td> </tr> <tr> <td colspan="4"><b>News</b></td> </tr> <tr> <td>Subscription</td> <td></td> <td>\$23.00</td> <td></td> </tr> <tr> <td>Sales tax</td> <td></td> <td>\$1.38</td> <td></td> </tr> <tr> <td colspan="2"><b>Total</b></td> <td><b>\$24.38</b></td> <td></td> </tr> <tr> <td colspan="2">Payment received from American Express*2004</td> <td>\$24.38</td> <td></td> </tr> </table>				Account Number	138030969			Service Period	02/14/25 - 03/14/25			Payment Due	02/12/25			<b>News</b>				Subscription		\$23.00		Sales tax		\$1.38		<b>Total</b>		<b>\$24.38</b>		Payment received from American Express*2004		\$24.38	
Account Number	138030969																																		
Service Period	02/14/25 - 03/14/25																																		
Payment Due	02/12/25																																		
<b>News</b>																																			
Subscription		\$23.00																																	
Sales tax		\$1.38																																	
<b>Total</b>		<b>\$24.38</b>																																	
Payment received from American Express*2004		\$24.38																																	
01/15/25	News	\$24.38	v																																
12/18/24	News	\$24.38	v																																
11/20/24	News	\$24.38	v																																

 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	▼

Can't find what you're looking for? Visit our [Billing Help Section](#).



Octavio Espinal <onespinal@gmail.com>

# Thanks for your purchase with United

1 message

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

Mon, Aug 19, 2024 at 9:32 AM



Mon, Aug 19, 2024

## Thank you for choosing United.

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

Flight 1 of 1 UA1202

Mon, Aug 19, 2024  
Washington, DC, US (DCA)

Mon, Aug 19, 2024  
Chicago, IL, US (ORD)

### Traveler Details

ESPINAL/OCTAVION  
Inflight Wi-Fi Basic Full Flight (0164427156789)

**DCA-ORD**

### Purchase Summary

Method of payment:  
Date of purchase:

**American Express ending in 2004  
Mon, Aug 19, 2024**

Inflight Wi-Fi Basic Full Flight (Reference Number: 0164427156789):

**8.00**

**Total:**

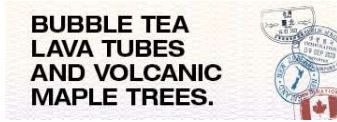
**8.00 USD**

### Share your Experience


After using our Wi-Fi service, please take a moment to [tell us about your Wi-Fi experience](#)

### Additional Information

- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](#) to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.
- **Tip:** MileagePlus members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at [united.com/MileagePlus](#)



One Star Alliance ticket.  
Limitless travel possibilities.

[staralliance.com/rtw](https://staralliance.com/rtw) STAR ALLIANCE 

Copyright © 2024 United Airlines, Inc. All Rights Reserved

### E-mail Information

**Please do not reply to this message using the "reply" address.**

The information contained in this email is intended for the original recipient only.

[View our Privacy Policy](#)

[View our Legal Notices](#)

**RECEIPT TO:**

Raul Yzaguirre

**PAID TO:**

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

---

*This amount was charged to your credit card ending XX-2004. No additional payment is due.  
If you have a customer service question, please call (888) 649-3949.*

---

**TRANSACTION DETAILS:**

AMEX ending XX-2004 charged on Feb 26,2025

Account WA387558 UnidosUS

Receipt/Control No. 81384266

Total: \$ 1303.13

**TRIP DETAILS:**

---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16678774-1	Feb 25,2025	Washington	Raul Yzaguirre	Octavio Espinal	4073 Twin Arch Rd Mount Airy,MD,21771,USA	\$ 1303.13

---

\*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

## Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this afternoon.

**Total** **\$16.31**

---

Trip fare \$12.52

---

**Subtotal** **\$12.52**

Booking Fee \$2.61

DC Digital Dispatch Surcharge \$0.25

DC Fee \$0.93

---

### Payments



American Express \*\*\*\*2004  
2/26/25 12:41 AM

**\$16.31**

Receipt ID # 29cfac43-72c6-491c-a665-e5a3b09639e8

Trip ID: 29cfac43-72c6-491c-a665-e5a3b09639e8

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

---

You rode with Richard

Comfort 1.18 miles | 9 min

■ 1:48 PM | 1001 14th St NW, Washington DC, DC 20005, US

■ 1:57 PM | 401 F St NW, Washington DC, DC 20001, 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.

---

<b>Total</b>	<b>\$31.22</b>
--------------	----------------

---

Trip fare	\$26.69
-----------	---------

---

<b>Subtotal</b>	<b>\$26.69</b>
DC Digital Dispatch Surcharge	\$0.15
Booking Fee	\$2.61
DC Fee	\$1.77

---

### Payments

 American Express ****2004	<b>\$31.22</b>
2/26/25 9:21 AM	

Receipt ID # f7dcad02-d3cd-4103-bfd7-201f352b8f64

Trip ID: f7dcad02-d3cd-4103-bfd7-201f352b8f64

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

---

You rode with Deribsa

**Comfort** 3.20 miles | 18 min

■ 10:24 PM | 401 F St NW, Washington DC, DC 20001, US

■ 10:42 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.

## Octavio Espinal

---

**From:** Karma By Erwin Gomez <noreply@meevomail.com>  
**Sent:** Tuesday, February 25, 2025 4:27 PM  
**To:** Octavio Espinal  
**Subject:** Sale Receipt

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

**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.

Karma By Erwin Gomez  
1104 24th St. NW  
Washington, DC 20037  
(202) 293-3333  
conciergedc@karmaerwingomez.com  
<http://www.karmaerwingomez.com/>



Transaction : 2025022500028

Tue 2/25/25

Drawer 2

4:26 PM

Isabela

DESCRIPTION

QTY

PRICE

**Janet Murguia**

ONLOCATION: On Location Services

1

\$550.00

Erwin

Total Items 1

Subtotal \$550.00

TAX \$0.00

TOTAL \$550.00

American Express \$550.00

Tendered \$550.00

Change \$0.00

DATE:

Tue 2/25/25 4:26 PM

REF NUMBER:	1526636364
NAME ON CARD:	Janet Murguia
ENTRY:	Card on File
CARD TYPE:	American Express
CARD LAST 4:	2004
TRANS TYPE:	SALE
AUTH CODE:	166661
	AMOUNT: \$550.00

---

**Follow Us On Social Media!**

Facebook: <http://www.facebook.com/karmaerwingomez>  
Instagram: <http://www.instagram.com/karmaerwingomez>  
Pinterest: <http://www.pinterest.com/karmaerwingomez>  
Twitter: <http://www.twitter.com/karmaerwingomez>

**YORK FLOWERS INC**

**Invoice No: 02230092**

**Requested: 02/26/2025 Wed**

curr time:02/26/2025 09:12      5023 WISCONSIN AVE NW      WASHINGTON DC 20016      (202)363-1150

Sold To: 04281494  
OCTAVIO ESPINAL  
1126 16TH STREET, NW  
WASHINGTON DC 20036  
301 379 8681 Fax: E

Send To:  
ERIKA GONZALEZ  
3615 JOCELYN ST NW  
WASHINGTON DC 20015  
956 286 1683

---

Type: ONL-Internet Order	Del.Type: DE-Delivery
Order Placed: 02/26/2025 7:27	Ship Via:
Ord Ref:	Inst1:
Sales Rep: MAS -	Inst2:
Terms:	Reference: 50008784

---

Item	Product	Description	Units	Price	Extended
	YFC161-DE	POTOMAC PRINCESS OPTIONS-SIZE: DELU XE, OCCASION: ALL OTHERS,	1	150.00	150.00

Mdse Amount: \$150.00  
LESS: Discount: \$.00-  
-----  
Subtotal: \$150.00

Delv/Shippng: \$16.50  
Sales Tax: \$9.99

**Invoice Total: \$176.49**

CC No: XXXX XXXX XXXX 0000 Exp: /

Less: Cr.Cd Paid: \$176.49

## Octavio Espinal

---

**From:** Staples <support@orders.staples.com>  
**Sent:** Thursday, February 20, 2025 5:01 PM  
**To:** Octavio Espinal  
**Subject:** Here's your Staples order #9928432758. Thanks for shopping with us.

**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.



## Thank you for your order!

Hi Octavio,

We've received order #9928432758 and are processing it now. We'll send you an email with delivery details as soon as your item ships.

Thank you for your ongoing business. We can't wait to see you again!

### Your Staples Team

Won't be around? [Click here](#) to sign a driver release agreement. The driver may take the note as a proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the delivery unattended.

### Order information

Date: Feb 20, 2025 | 05:01 PM  
Order#: 9928432758

[View order](#)




### Shipping information

Janet Murguia  
420 7th St Nw  
Apt 218  
Washington, DC 20004

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

### ITEMS FOR DELIVERY

Delivery by Monday, February 24, 2025 (4 items)

	<b>HP 414A Yellow Standard Yield Toner Cartridge W2022A</b> Item: 24399007	1@ \$130.89 Each	\$130.89
			<b>\$130.89</b>
	<b>HP 414A Cyan Standard Yield Toner Cartridge W2021A</b> Item: 24398985	1@ \$130.89 Each	\$130.89
			<b>\$130.89</b>
	<b>HP 414A Magenta Standard Yield Toner Cartridge W2023A</b> Item: 24398991	1@ \$130.89 Each	\$130.89
			<b>\$130.89</b>
	<b>HP 414A Black Standard Yield Toner Cartridge W2020A</b> Item: 24398984	1@ \$100.89 Each	\$100.89
			<b>\$100.89</b>

**Billing address**

Octavio Espinal  
Unidosus  
1126 16th St Nw  
Washington, DC 20036

**Payment information**

Merchandise Total:	\$493.56
Shipping & Delivery:	FREE
Tax:	\$29.61
<b>Total:</b>	<b>\$523.17</b>
AM ending in 2004:	\$523.17

**CUSTOMERS ALSO BOUGHT**



HP 414A Black Standard Yield Toner Cartridge (W2020A)



[View details](#)



HP 414A Cyan Standard Yield Toner Cartridge (W2021A)



[View details](#)



HP 414X Yellow High Yield Toner Cartridge (W2022X)



[View details](#)



Have a question about your order? Try our Help Center for quick and easy [order modifications](#), [returns](#), [tracking](#) and [more](#).

INTRODUCING  
**Easy  
Rewards.**

**FAST TO EARN.  
EASY TO REDEEM.  
PERSONALIZED BY YOU.**

[Join for free](#)



See our Weekly Ad



Discover Deals with  
Easy Rewards



Find a Location



Stay connected



Staples, Inc., 500 Staples Drive, Framingham, MA 01702



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81384935  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total** **\$132.96**  
**Date Charged** **Feb 27,2025**

*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* Feb 26,2025  
*Service Type* Premium  
*Service Area* Washington  
*Vehicle* Executive Sedan  
  
*Reservation Segment* WA16621749-1  
  
*Account No.* 387558

---

*Passenger* Martinez, Maria  
*Arranger* Espinal, Octavio  
  
*Pick Up Time* 07:30  
*Pick Up Location* 1001 16th St NW Washington DC  
*Drop Off Time* 07:56  
*Drop Off Location* Reagan National Airport

---

Transfer Fee	\$86.00
Base Rate	<b>\$86.00</b>
Access Toll	5.00
Airport Fee	11.00
Fuel Surcharge	4.30
Gratuity	17.20
STC	18.06
Total for segment	<b>\$141.56</b>
Discount off Base Rate	(\$8.60)
<b>Total</b>	<b>\$132.96</b>

WA\_SE\_24563930



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
OCTAVIO N. ESPINAL  
UNIDOS US

Account Number  
XXXX-XXXXX6-12004

Closing Date  
02/28/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
3,771.80	9,060.04	0.00	3,771.80	0.00	<b>9,060.04</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 3794-231386-12004

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

**Amount Due  
\$9,060.04**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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 000906004000906004 2&H

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

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

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

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

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

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

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



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



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

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

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

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

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



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

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

## Change of Address, phone number, email

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

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



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

Card Number	XXXX-XXXXX6-12004	Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-3,771.80
01/31/25	POTBELLY #61 WASHINGTON DC 861946 20127 20036 01/30/25 ROC NUMBER 861946 TAX \$1.43	8619460000	15.71
02/03/25	BESTBUYCOM8070274991 RICHFIELD MN REF# BBY01-807027 888BESTBUY 02/02/25 BBY01-807027499129 ROC NUMBER BBY01-8070274991		161.61
02/03/25	FedEx Office 0083 Plano TX 307517385 3075173859658490175024 02/03/25 CLR 1S Cardstock Single Cut Cutting Setup ROC NUMBER 3075173859658490 TAX \$2.22	30751738596	39.20
02/05/25	UBER TRIP HTTPS://HELP.UBER.CA K6C9RXYG AHH6TRJE 20166 02/05/25 ROC NUMBER K6C9RXYG		74.54
02/06/25	UNITED AIRLINES HOUSTON TX TKT# 01644702202706 CONTINENTAL 02/05/25 WIFI ESPINAL /WI-FI PANASONIUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LOS ANGELES CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	03781664000	8.00
02/06/25	UBER TRIP HTTPS://HELP.UBER.CA GWZS7PA5 7FBEIIG6 90017 02/06/25 ROC NUMBER GWZS7PA5		10.95
02/06/25	UBER TRIP HTTPS://HELP.UBER.CA EJ8JWANE N7SB3YA3 90017 02/06/25 ROC NUMBER EJ8JWANE		61.60
02/06/25	UBER TRIP HTTPS://HELP.UBER.CA F1XATTH7 FW73R6LS 90012 02/06/25 ROC NUMBER F1XATTH7		10.93
02/07/25	CALI PIZZA KITC INC LOS ANGELES CA REF# 0002765 310-342-5000 02/06/25 FOOD/BEVERAGE ROC NUMBER 0002765	00027650000	60.98
02/08/25	NICK & STEF'S WFC LOS ANGELES CA 860288 5881 90071 02/07/25 ROC NUMBER 860288	86028800000	4,793.97
02/08/25	UBER TRIP HTTPS://HELP.UBER.CA 0K4BXYSD I472QSD4 90071 02/08/25 ROC NUMBER 0K4BXYSD		11.68
02/09/25	UBER TECHNOLOGIES IN SAN FRANCISCO US REF# M4KGXDPWRMVG TAXICAB & LIMOU 02/08/25		64.21

Continued on reverse

Activity Continued		Reference Code	Amount \$
02/10/25	IC LOS ANGELES DOWNT LOS ANGELES CA FOL# 80646082 INTER-CONTINE 02/09/25 ARRIVAL DATE DEPARTURE DATE 02/05/25 02/09/25 00 ROOM RATE \$100.00 ROC NUMBER 80646082	00975000000	153.57
02/10/25	UBER TRIP HTTPS://HELP.UBER. CA 69BT0XG3 NIZLXISK 20010 02/10/25 ROC NUMBER 69BT0XG3		69.91
02/12/25	NYTIMES* 800-698-4637 NY REF# 4941F7A7CCE8 ONLINE SUBS 02/12/25		24.38
02/23/25	ADOBE SYSTEMS Adobe SAN JOSE CA REF# 573635814 www.adobe.com 02/22/25 0 ROC NUMBER 573635814 TAX \$1.20	57363581400	21.19
02/23/25	Staples Inc PUTNAM PUTNAM CT 363054343 9928432758 200042 02/23/25 ORD 9928432758 ;REQ OCTAVIO ESPINAL IT1 HP 414A BLA;UPI 100.8900;QTY1 IT2 HP 414A CYA;UPI 130.8900;QTY1 FRT 0.00;HDL 0.00;ITM4 ROC NUMBER 363054343 TAX \$29.61	36305434300	523.17
02/26/25	KARMA BY ERWIN GOMEZ WASHINGTON DC REF# 999999950570 2026079631 02/25/25	99999995057	550.00
02/26/25	UBER TRIP HTTPS://HELP.UBER. CA J5ZY5VJB FHH2YQ3S 20001 02/26/25 ROC NUMBER J5ZY5VJB		16.31
02/26/25	UBER TRIP HTTPS://HELP.UBER. CA 68536GM5 67OK2AWT 20010 02/26/25 ROC NUMBER 68536GM5		31.22
02/27/25	YORK FLOWERS 6500000 WASHINGTON DC REF# 101563202502 2023631150 02/26/25 FLORISTS ROC NUMBER 1015632025022600	10156320250	176.49
02/27/25	CAREY WASHINGTON DC REF# WA16678774-1 888-649-3949 02/26/25 WA16678774-1 YZAGUIRRE,RAUL 25FEB2025 WASHINGTO RCPT- 81384266 ROC NUMBER WA16678774-1, 81		1,303.13
02/27/25	CAREY WASHINGTON DC REF# WA16621742-1 888-649-3949 02/27/25 WA16621742-1 MARTINEZ,MARIA 24FEB2025 WASHINGTO RCPT- 81384719 ROC NUMBER WA16621742-1, 81		132.96
02/28/25	CAREY WASHINGTON DC REF# WA16621754-1 888-649-3949 02/27/25 WA16621754-1 MARTINEZ,MARIA 25FEB2025 WASHINGTO RCPT- 81384896 ROC NUMBER WA16621754-1, 81		611.37

Continued on next page



Prepared For  
**OCTAVIO N. ESPINAL**  
 UNIDOS US

Account Number  
 XXXX-XXXXX6-12004

Closing Date  
 02/28/25

<b>Activity Continued</b>			Reference Code	<b>Amount \$</b>
02/28/25	CAREY WASHINGTON DC			132.96
	REF# WA16621749-1 888-649-3949	02/27/25		
	WA16621749-1			
	MARTINEZ, MARIA			
	26FEB2025 WASHINGTO			
	RCPT- 81384935			
	ROC NUMBER WA16621749-1, 81			
<b>Total for OCTAVIO N. ESPINAL</b>			New Charges/Other Debits	9,060.04
			Payments/Other Credits	-3,771.80



**RECEIPT TO:**

Maria Martinez

**PAID TO:**

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

---

*This amount was charged to your credit card ending XX-2004. No additional payment is due.  
If you have a customer service question, please call (888) 649-3949.*

---

**TRANSACTION DETAILS:**

AMEX ending XX-2004 charged on Feb 27,2025

Account WA387558 UnidosUS

Receipt/Control No. 81384896

Total: \$ 611.37

**TRIP DETAILS:**


---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16621754-1	Feb 25,2025	Washington	Maria Martinez	Octavio Espinal	Capital Hilton,1001 16th St NW Washington,DC,20036,USA	\$ 611.37

---

\*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

**RECEIPT TO:**

Maria Martinez

**PAID TO:**

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

---

*This amount was charged to your credit card ending XX-2004. No additional payment is due.  
If you have a customer service question, please call (888) 649-3949.*

---

**TRANSACTION DETAILS:**

AMEX ending XX-2004 charged on Feb 27,2025

Account WA387558 UnidosUS

Receipt/Control No. 81384935

Total: \$ 132.96

**TRIP DETAILS:**

---

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16621749-1	Feb 26,2025	Washington	Maria Martinez	Octavio Espinal	Capital Hilton,1001 16th St NW Washington,DC,20036,USA	\$ 132.96

---

\*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
OCTAVIO N. ESPINAL  
UNIDOS US

Account Number  
XXXX-XXXXX6-12004

Closing Date  
02/28/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
3,771.80	9,060.04	0.00	3,771.80	0.00	<b>9,060.04</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 3794-231386-12004

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  
\$9,060.04**

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 000906004000906004 2&H

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

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

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

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

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

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

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



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



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

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

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

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

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



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

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

### Change of Address, phone number, email

- Online at [www.americanexpress.com/updatecontactinfo](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  
**OCTAVIO N. ESPINAL**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX6-12004**

Closing Date  
**02/28/25**

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

Card Number	XXXX-XXXXX6-12004	Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-3,771.80
01/31/25	POTBELLY #61 WASHINGTON DC 861946 20127 20036 01/30/25 ROC NUMBER 861946 TAX \$1.43	8619460000	15.71
02/03/25	BESTBUYCOM8070274991 RICHFIELD MN REF# BBY01-807027 888BESTBUY 02/02/25 BBY01-807027499129 ROC NUMBER BBY01-8070274991		161.61
02/03/25	FedEx Office 0083 Plano TX 307517385 3075173859658490175024 02/03/25 CLR 1S Cardstock Single Cut Cutting Setup ROC NUMBER 3075173859658490 TAX \$2.22	30751738596	39.20
02/05/25	UBER TRIP HTTPS://HELP.UBER.CA K6C9RXYG AHH6TRJE 20166 02/05/25 ROC NUMBER K6C9RXYG		74.54
02/06/25	UNITED AIRLINES HOUSTON TX TKT# 01644702202706 CONTINENTAL 02/05/25 WIFI ESPINAL /WI-FI PANASONIUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LOS ANGELES CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	03781664000	8.00
02/06/25	UBER TRIP HTTPS://HELP.UBER.CA GWZS7PA5 7FBEIIG6 90017 02/06/25 ROC NUMBER GWZS7PA5		10.95
02/06/25	UBER TRIP HTTPS://HELP.UBER.CA EJ8JWANE N7SB3YA3 90017 02/06/25 ROC NUMBER EJ8JWANE		61.60
02/06/25	UBER TRIP HTTPS://HELP.UBER.CA F1XATTH7 FW73R6LS 90012 02/06/25 ROC NUMBER F1XATTH7		10.93
02/07/25	CALI PIZZA KITC INC LOS ANGELES CA REF# 0002765 310-342-5000 02/06/25 FOOD/BEVERAGE ROC NUMBER 0002765	00027650000	60.98
02/08/25	NICK & STEF'S WFC LOS ANGELES CA 860288 5881 90071 02/07/25 ROC NUMBER 860288	86028800000	4,793.97
02/08/25	UBER TRIP HTTPS://HELP.UBER.CA 0K4BXYSD I472QSD4 90071 02/08/25 ROC NUMBER 0K4BXYSD		11.68
02/09/25	UBER TECHNOLOGIES IN SAN FRANCISCO US REF# M4KGXDPWRMVG TAXICAB & LIMOU 02/08/25		64.21

Continued on reverse

Activity Continued		Reference Code	Amount \$
02/10/25	IC LOS ANGELES DOWNT LOS ANGELES CA FOL# 80646082 INTER-CONTINE 02/09/25 ARRIVAL DATE DEPARTURE DATE 02/05/25 02/09/25 00 ROOM RATE \$100.00 ROC NUMBER 80646082	00975000000	153.57
02/10/25	UBER TRIP HTTPS://HELP.UBER. CA 69BT0XG3 NIZLXISK 20010 02/10/25 ROC NUMBER 69BT0XG3		69.91
02/12/25	NYTIMES* 800-698-4637 NY REF# 4941F7A7CCE8 ONLINE SUBS 02/12/25		24.38
02/23/25	ADOBE SYSTEMS Adobe SAN JOSE CA REF# 573635814 www.adobe.com 02/22/25 0 ROC NUMBER 573635814 TAX \$1.20	57363581400	21.19
02/23/25	Staples Inc PUTNAM PUTNAM CT 363054343 9928432758 200042 02/23/25 ORD 9928432758 ;REQ OCTAVIO ESPINAL IT1 HP 414A BLA;UPI 100.8900;QTY1 IT2 HP 414A CYA;UPI 130.8900;QTY1 FRT 0.00;HDL 0.00;ITM4 ROC NUMBER 363054343 TAX \$29.61	36305434300	523.17
02/26/25	KARMA BY ERWIN GOMEZ WASHINGTON DC REF# 999999950570 2026079631 02/25/25	99999995057	550.00
02/26/25	UBER TRIP HTTPS://HELP.UBER. CA J5ZY5VJB FHH2YQ3S 20001 02/26/25 ROC NUMBER J5ZY5VJB		16.31
02/26/25	UBER TRIP HTTPS://HELP.UBER. CA 68536GM5 67OK2AWT 20010 02/26/25 ROC NUMBER 68536GM5		31.22
02/27/25	YORK FLOWERS 6500000 WASHINGTON DC REF# 101563202502 2023631150 02/26/25 FLORISTS ROC NUMBER 1015632025022600	10156320250	176.49
02/27/25	CAREY WASHINGTON DC REF# WA16678774-1 888-649-3949 02/26/25 WA16678774-1 YZAGUIRRE,RAUL 25FEB2025 WASHINGTO RCPT- 81384266 ROC NUMBER WA16678774-1, 81		1,303.13
02/27/25	CAREY WASHINGTON DC REF# WA16621742-1 888-649-3949 02/27/25 WA16621742-1 MARTINEZ,MARIA 24FEB2025 WASHINGTO RCPT- 81384719 ROC NUMBER WA16621742-1, 81		132.96
02/28/25	CAREY WASHINGTON DC REF# WA16621754-1 888-649-3949 02/27/25 WA16621754-1 MARTINEZ,MARIA 25FEB2025 WASHINGTO RCPT- 81384896 ROC NUMBER WA16621754-1, 81		611.37

Continued on next page



Prepared For  
OCTAVIO N. ESPINAL  
UNIDOS US

Account Number  
XXXX-XXXXX6-12004

Closing Date  
02/28/25

<b>Activity Continued</b>			Reference Code	<b>Amount \$</b>
02/28/25	CAREY WASHINGTON DC			132.96
	REF# WA16621749-1 888-649-3949	02/27/25		
	WA16621749-1			
	MARTINEZ, MARIA			
	26FEB2025 WASHINGTO			
	RCPT- 81384935			
	ROC NUMBER WA16621749-1, 81			
<b>Total for OCTAVIO N. ESPINAL</b>			New Charges/Other Debits	9,060.04
			Payments/Other Credits	-3,771.80

