



# Corporate Card Statement of Account

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

Prepared For  
OCTAVIO N. ESPINAL  
UNIDOS US

Account Number  
XXXX-XXXXX6-12004

Closing Date  
05/29/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
608.00	1,275.26	0.00	608.00	25.43	<b>1,249.83</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  
\$1,249.83**

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 000124983000127526 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](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  
 05/29/25

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

Card Number	XXXX-XXXXX6-12004	Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-608.00
04/30/25	UBER TRIP HTTPS://HELP.UBER.CA 4XBASM9Q MF76FJYM 30313 04/30/25 ROC NUMBER 4XBASM9Q TAX \$0.62		9.97
05/01/25	STARLING ATLANTA MID ATLANTA GA FOL# 335508 LODGING 05/01/25 ARRIVAL DATE DEPARTURE DATE 04/28/25 04/30/25 00 ROC NUMBER 335508	63980707300	458.90
05/01/25	UBER TRIP HTTPS://HELP.UBER.CA GMC1Z2SR NFWTPT3L 30313 04/30/25 ROC NUMBER GMC1Z2SR TAX \$0.62		40.59
05/01/25	UBER TRIP HTTPS://HELP.UBER.CA 2F55ANCY JJ4YES7E 30320 05/01/25 ROC NUMBER 2F55ANCY TAX \$0.62		38.14
05/01/25	UBER TRIP HTTPS://HELP.UBER.CA 4J8HPWRA R7R6BNVB 20010 05/01/25 ROC NUMBER 4J8HPWRA		42.14
05/07/25	NYTIMES* 800-698-4637 NY REF# 0F4E4CACAFFA ONLINE SUBS 05/07/25		24.38
05/07/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# 4U8DZOOE6NA MERCHANDISE 05/07/25		-25.43 Credit
05/09/25	American Airlines FT WORTH TX TKT# 0012238692247 AMERICAN AIR 05/09/25 PASSENGER TICKET ESPINAL GALLO/OCTAVIO American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA Q TO WASHINGTON NAT'L D AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250509000	533.97
05/23/25	ADOBE SYSTEMS Adobe SAN JOSE CA REF# 586162092 www.adobe.com 05/22/25 0 ROC NUMBER 586162092 TAX \$1.20	58616209200	21.19
05/23/25	Staples Inc PUTNAM PUTNAM CT 368510937 9930257914 200364 05/23/25 ORD 9930257914 ;REQ OCTAVIO ESPINAL IT1 AVERY EMBOS;UPI 49.9900;QTY2 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 368510937 TAX \$6.00	36851093700	105.98

**Total for OCTAVIO N. ESPINAL**

New Charges/Other Debits 1,275.26  
 Payments/Other Credits -633.43



## Octavio Espinal

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**From:** Staples <support@orders.staples.com>  
**Sent:** Thursday, May 22, 2025 8:58 AM  
**To:** Octavio Espinal  
**Subject:** Here's your Staples order #9930257914. 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 #9930257914 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: May 22, 2025 | 08:57 AM  
Order#: 9930257914

[View order](#)

#### Shipping information

Unidosus  
Octavio Espinal  
1126 16th St Nw  
Ste 600  
Washington, DC 20036

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

#### ITEMS FOR DELIVERY

Delivery by Friday, May 23, 2025 (2 items)



**Avery Embossed Border 25 x 85 White Matte Table Tent Inkjet/Laser 100Pack 05305**  
Item: 538371

2@ \$49.99 Each            \$99.98  
**\$99.98**

**Billing address**

Octavio Espinal  
Unidosus  
1126 16th St Nw  
Ste 600  
Washington, DC 20036

**Payment information**

Merchandise Total: \$99.98  
Shipping & Delivery: **FREE**  
Tax: \$6.00

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**Total: \$105.98**

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AM ending in 2004: \$105.98

**YOU MAY ALSO LIKE**



Smash Straws, Assorted Colors, 4/Set (8278)



[View details](#)



Avery Large Embossed 3.5" x 11" White Matte Table Tent, Inkjet/Laser, 50/Pack (05309)



[View details](#)



JAM Paper Laminated 2-Pocket Glossy Presentation Folders, Blue, 25/Pack (385GBUD)



[View details](#)



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



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Learn more



## Your purchase

**Octavio Espinal Gallo - AAdvantage® #: 9L9\*\*\*\***

New ticket (0012238692247)	\$533.97
[\$468.25 + Taxes & carrier-imposed fees \$65.72]	

<b>Total cost</b>	<b>\$533.97</b>
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## Your payment

AmericanExpress (ending 2004 )	\$533.97
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<b>Total paid</b>	<b>\$533.97</b>
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## Bag information

### Checked Bag (Airport)

1<sup>st</sup> bag No charge  
2<sup>nd</sup> bag \$45.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

### Carry-on bags (American Airlines)

**Personal item** A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

**Carry-on**

Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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 <p>Travel sooner with SimplyMiles® Sign up and activate your personalized offers </p>	 <p>Your adventure awaits Prepare with a plan </p>



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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](https://aa.com/CanadaPassengers).

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# CURIO COLLECTION by Hilton™

Name and Address

ESPINAL, OCTAVIO N.  
GET ADDRESS AT CHECK-IN  
ATLANTA, GA 30361

Hotel Address

188 14TH ST NE  
ATLANTA, GA 30361

## THE STARLING ATLANTA MIDTOWN, CURIO COLLECTION BY HILTON

Room 1019/K1  
Arrival Date 04/28/25  
Departure Date 04/30/25  
Adult/Child 1/0  
Room Rate \$192.00  
Rate Plan C-10A  
Honors # 138275066  
Airline:

Confirmation # 3232755519

04/30/25 PAGE 1

Reservations  
www.curiocollection.com or  
1-844-HI-CURIO

DATE	REFERENCE	DESCRIPTION	AMOUNT
04/28/25	2082907	GUEST ROOM	\$192.00
04/28/25	2082907	SALES TAX - ROOM FULTON ATL	\$17.09
04/28/25	2082907	CITY OF ATL OCCUPANCY TAX	\$15.36
04/28/25	2082907	GA SATE HOTEL MOTEL FEE TAX	\$5.00
04/29/25	2084475	GUEST ROOM	\$192.00
04/29/25	2084475	SALES TAX - ROOM FULTON ATL	\$17.09
04/29/25	2084475	CITY OF ATL OCCUPANCY TAX	\$15.36
04/29/25	2084475	GA SATE HOTEL MOTEL FEE TAX	\$5.00
04/30/25	2085769	*****2004	(\$458.90)
		** BALANCE **	\$0.00

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

We hope you enjoyed your ride this evening.

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<b>Total</b>	<b>\$42.14</b>
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Trip fare	\$34.41
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<b>Subtotal</b>	<b>\$34.41</b>
Booking Fee	\$2.73
DCA Airport Surcharge	\$5.00

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### Payments



American Express \*\*\*\*2004

5/1/25 5:09 AM

**\$42.14**

Receipt ID # 8fe3e0b6-a16d-4a5e-bfee-469bfdbb0bc4

Trip ID: 8fe3e0b6-a16d-4a5e-bfee-469bfdbb0bc4

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

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You rode with Masood

**Comfort** 6.20 miles | 29 min

■ 6:16 PM | Terminal 2, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US

■ 6:45 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 afternoon.

**Total** **\$38.14**

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Trip fare \$30.24

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**Subtotal** **\$30.24**

Booking Fee \$7.28

Georgia for-hire ground transport excise tax \$0.62

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### Payments



American Express \*\*\*\*2004

4/30/25 11:30 PM

**\$38.14**

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

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You rode with Carlos

**Comfort** 12.94 miles | 18 min

■ 12:36 PM | 541 Luckie St NW, Atlanta, GA 30313, US

■ 12:54 PM | South Terminal, Hartsfield-Jackson Atlanta International Airport (ATL), Atlanta, GA 30320, 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** **\$40.59**

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Trip fare \$36.40

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**Subtotal** **\$36.40**

Booking Fee \$3.57

Georgia for-hire ground transport excise tax \$0.62

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### Payments



American Express \*\*\*\*2004

4/30/25 6:43 PM

**\$40.59**

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

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You rode with Rhonda

**Comfort** 1.99 miles | 11 min

7:51 AM | 188 14th St NE, Atlanta, GA 30361, US

8:03 AM | 541 Luckie St NW, Atlanta, GA 30313, 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.

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<b>Total</b>	<b>\$9.97</b>
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Trip fare	\$6.99
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<b>Subtotal</b>	<b>\$6.99</b>
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Booking Fee	\$2.36
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Georgia for-hire ground transport excise tax	\$0.62
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### Payments



American Express \*\*\*\*2004

4/29/25 9:34 PM

**\$9.97**

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

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You rode with Jhnelle

UberX 1.99 miles | 10 min

■ 10:38 AM | 188 14th St NE, Atlanta, GA 30361, US

■ 10:48 AM | 541 Luckie St NW, Atlanta, GA 30313, US

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