



Octavio Espinal <onespinal@gmail.com>

Your receipt is here: claim valuable new coupons now!

1 message

CVS Pharmacy <CVSPharmacy@your.cvs.com>
Reply-To: CVS Pharmacy <noreply@your.cvs.com>
To: onespinal@gmail.com

Tue, Mar 4, 2025 at 8:14 AM



[My Account >](#)

Thanks for choosing CVS®

Your transaction on Mar 4, 2025 08:13 AM

\$ 11.98 — Total spent this trip

— Total saved this trip

\$ 11.70 — Total ExtraCare savings this year!

Savings at your
fingertips

Tap the CVS Health[®] app to access your deals and rewards, browse weekly ad offers and more.

Go to our app

Here are your transaction details:

Mar 4, 2025 08:13 AM

Qty	Item	Paid
1	Poland Spring 100% Natural Spring Water 12 bottles 144 fl oz	5.99F
1	Poland Spring 100% Natural Spring Water 12 bottles 144 fl oz	5.99F

Discounts Applied

2 Items

1001 16th St NW
 16th St NW & K St NW
 Washington, DC 20036
 Store phone: (202) 408-4887

Store #11180 | Register #17
 Cashier #97 | Transaction #1796
351118050631796170

Returns must be made with this receipt, subject to CVS Return Policy, thru 05/03/2025. Refund amount is based on price after all coupons & discounts.

Survey ID #
 0332 3539 4173 271 67
 TOTAL 11.98
 CHARGE 11.98
 *****2004 CH
 AMERICAN EXPRESS *****2004
 APPROVED# 863666 REF# 177964
 TRAN TYPE: SALE AID: A000000025010801
 TC: 79FD10E35A1CEDCD TERMINAL#
 NO SIGNATURE REQUIRED CVM: 5E0300
 TVR(95): 0000008000 TSI(9B): E800
 CHANGE .00

Deals & Rewards

\$2.00 off

\$2 off \$12 your next purchase!

Redeemable online & in store

NEW! Send to card by 03/11/25

Sequence No: 74625756198



\$5.00 off

\$5 off \$20 any ALLERGY RELIEF purchase

Redeemable online & in store

NEW! Send to card by 03/08/25

Sequence No: 541114504766



25% off

25% off TRESEMMÉ Shampoo, Conditioner, Styling or Treatments

Redeemable online & in store

NEW! Send to card by 03/08/25

Sequence No: 541114504772



Schedule your flu and COVID-19 vaccines. Beat the rush and book your vaccine today for an appointment this fall.

Click below:

<https://cvs.com/vaccine>

We would love to hear your feedback on your recent experience with us.

This survey will take only 1 minute to complete.

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

THANK YOU. SHOP ANYTIME AT CVS.COM!

THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 02/24

Year to Date Savings 11.70

Fill 4 prescriptions, get \$2

ExtraBucks Rewards

Quantity Toward this Reward 5

Quantity Needed to Earn Reward 3

ExtraCare rewards at the pharmacy status

Opted-in Active Members 1

Members Who Need to Re-Enroll 1

Access all coupons & rewards, and track your 2% earnings in the CVS Health app!

\$2.00 off

\$2 off \$10 any Shampoo, Conditioner, Styling or Treatment (Incl. MONDAY or HAIRITAGE)

Redeemable online & in store

NEW! Send to card by 03/08/25

Sequence No: 541114504762



\$3.00 off

\$3 off NEUTROGENA Hand and Body Lotion

Redeemable online & in store

NEW! Send to card by 03/08/25

Sequence No: 541114504774



\$1.00 off

\$1 off CVS HEALTH Cold and Flu Remedies

Redeemable online & in store

NEW! Send to card by 03/08/25

Sequence No: 541114504761



Pharmacy

**MinuteClinic®
& Telehealth**

Shop CVS.com®



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View our [Privacy Policy](#). For ExtraCare® members, view the [ExtraCare Program Terms & Conditions](#).

You are receiving this email because you indicated you wanted digital receipts from CVS Pharmacy®. To update your digital receipt preferences, please log in to your CVS.com account and visit the communication settings page. If you no longer wish to receive other future emails from us, you can [unsubscribe](#) or [update your email preferences](#), call [1-800-746-7287](tel:1-800-746-7287) or mail us at Customer Relations, One CVS Drive, Woonsocket, RI 02895.

Please do not reply to this email. For questions unrelated to your email preferences, contact us by calling [1-800-746-7287](tel:1-800-746-7287) or through our [Customer Service page](#)



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One CVS Drive, Woonsocket, RI 02895



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
OCTAVIO N. ESPINAL
UNIDOS US

Account Number
XXXX-XXXXX6-12004

Closing Date
03/30/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
9,060.04	456.15	0.00	9,060.04	0.00	456.15

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-231386-12004

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

**Amount Due
\$456.15**

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 000045615000045615 30HH

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
 03/30/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX6-12004		Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-9,060.04
03/05/25	CVS/PHARMACY #11180 WASHINGTON DC REF# 10171796 8007467287 03/04/25 PHARMACIES ROC NUMBER 10171796	10171796000	11.98
03/08/25	ON TIME TAXI, LLC MONTGOMERY AL REF# 37ytqalptK4s squareup.com/re 03/08/25		120.00
03/10/25	SpringHill Suites By Montgomery AL FOL# T5 63888 SPRINGHILL SU 03/10/25 ARRIVAL DATE DEPARTURE DATE 03/08/25 03/09/25 00 ROOM RATE \$239.00 ROC NUMBER T5 63888		278.60
03/12/25	NYTIMES* 800-698-4637 NY REF# 23421FBD99AE ONLINE SUBS 03/12/25		24.38
03/23/25	ADOBE SYSTEMS Adobe SAN JOSE CA REF# 577670629 www.adobe.com 03/22/25 0 ROC NUMBER 577670629 TAX \$1.20	57767062900	21.19
Total for OCTAVIO N. ESPINAL		New Charges/Other Debits	456.15
		Payments/Other Credits	-9,060.04

Octavio Espinal

From: Octavio Espinal
Sent: Friday, March 7, 2025 3:06 PM
To: Dennis Wesley
Subject: RE: Enquiry From ontime taxi

Thank you, I appreciate it. Do you need anything else from me to confirm the pick up?

From: Dennis Wesley <ontimetaxi334@gmail.com>
Sent: Friday, March 7, 2025 2:57 PM
To: Octavio Espinal <oespinal@unidosus.org>
Subject: Re: Enquiry From ontime taxi

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.

Yes, we can do that for you.

On Fri, Mar 7, 2025 at 1:16 PM Octavio Espinal <oespinal@unidosus.org> wrote:

Hello Dennis

I want to circle back to check if On Time Taxi can pick Janet up tomorrow from MGM. I can provide a credit card if you are available.

Thank you.

Octavio

From: Octavio Espinal
Sent: Friday, March 7, 2025 10:57 AM
To: Dennis Wesley <ontimetaxi334@gmail.com>
Subject: RE: Enquiry From ontime taxi

Yes, a back car (sedan) service.

From: Dennis Wesley <ontimetaxi334@gmail.com>
Sent: Friday, March 7, 2025 10:38 AM
To: Octavio Espinal <oespinal@unidosus.org>
Subject: Re: Enquiry From ontime taxi

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.

Got it. And you want black car service correct. And what's your destination?

On Fri, Mar 7, 2025 at 9:36 AM Octavio Espinal <oespinal@unidosus.org> wrote:

Hello,

Janet's flight information:

America Flight 5865 from Charlotte

Arrival time: 11:33 pm

Thank you,

Octavio

From: Dennis Wesley <ontimetaxi334@gmail.com>
Sent: Friday, March 7, 2025 10:32 AM
To: Octavio Espinal <oespinal@unidosus.org>
Subject: Re: Enquiry From ontime taxi

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.

Send flight info

On Fri, Mar 7, 2025 at 8:03 AM On Time Taxi Services <ontimetaxi334@gmail.com> wrote:

Message Body:

Name: Janet Murguia

Email: oespinal@unidosus.org

Phone: 3013798681

Location : Montgomery Airport (MGM)

Date: 2025-03-08

Time: 11:33 pm

Vechile: Limo(car)



Octavio Espinal <onespinal@gmail.com>

Your Mar 8, 2025 - Mar 9, 2025 stay at the SpringHill Suites Montgomery Downtown

1 message

Thanks for staying! <efolio@springhillsuites.com>
Reply-To: Thanks for staying! <efolio@springhillsuites.com>
To: ONESPINAL@gmail.com

Tue, Jun 24, 2025 at 11:43 AM

Thank you for choosing the SpringHill Suites Montgomery Downtown for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact us at (334) 245-2088 or shs.mgmsm.gm@marriott.com. Make another reservation on Marriott.com: https://marriott.com/search/cwsearch.mi?ignore=true&WT_Ref=eFolio

Marriott Bonvoy™ members may receive this email automatically after every stay. Modify your email preferences: <https://marriott.com/rewards/myAccount/editEmailPreferences.mi>

Summary of Your Stay

Hotel: SpringHill Suites Montgomery Downtown
152 Coosa Street
Montgomery, Alabama 36104
USA
(334) 245-2088

Guest: JANET MURGUIA
NATL COUNCIL OF LA RAZA
2031 FERNWAY DR
MONTGOMERY, AL 36111-1611
USA

Dates of stay: Mar 08, 2025 - Mar 09, 2025

Room number: 238
Guest number: 63888
Group number: G1527
Marriott Bonvoy™ number: XXXXX9381

Date	Description	Reference	Charges	Credits
03/08/25	ROOM CHARGE	RG238	239.00	
03/08/25	State Occupancy Tax	T2238	9.56	
03/08/25	City Tax	T3238	26.29	
03/08/25	County Tax	T4238	2.25	
03/08/25	Convention and Tourism T	T5238	1.50	
03/09/25	Payment - American Express XXXXXXXXXXXX2004	AX09:43AM		278.60
Total balance			0.00 USD	

Important Information

* Do Not Reply to this Email This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (334) 245-2088. * Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

* Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown. If you have received this email in error, please notify us: https://marriott.com/suggest/suggest.mi?WT_Ref=eResConfo Learn more about receiving your hotel bills by email:

<http://marriott.com/rewards/eFolioAbout.mi>

* Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

* Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement:

<https://marriott.com/privacy.mi>

* Credit of Marriott Bonvoy™ Points After a stay, it may take up to 7 days for Marriott Bonvoy™ points to be credited to your account.

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