



Corporate Card Statement of Account

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Prepared For
OCTAVIO N. ESPINAL
UNIDOS US

Account Number
XXXX-XXXXX6-12004

Closing Date
04/29/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
456.15	608.00	0.00	456.15	0.00	608.00

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

Payment Coupon

Account Number 3794-231386-12004

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

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$608.00
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 000060800000060800 29HH

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
OCTAVIO N. ESPINAL
 UNIDOS US

Account Number
 XXXX-XXXXX6-12004

Closing Date
 04/29/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-12004	Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-456.15
04/05/25	DELTA AIR LINES ATLANTA US TKT# 00623207837884 DELTA AIR 04/05/25 PASSENGER TICKET ESPINAL GALLO/OCTAVIO NICDELTA AIR LINES DELTA AIR LINES ATLANTA US FROM WASHINGTON NAT'L D TO CARRIER CLASS ATLANTA GA DL T TO WASHINGTON NAT'L D DL L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		361.96
04/09/25	NYTIMES* 800-698-4637 NY REF# A74558ABBE2E ONLINE SUBS 04/09/25		24.38
04/25/25	ADOBE SYSTEMS Adobe SAN JOSE CA REF# 582129718 www.adobe.com 04/24/25 0 ROC NUMBER 582129718 TAX \$1.20	58212971800	21.19
04/26/25	UBER TRIP HTTPS://HELP.UBER. CA BGP7TPGB T5KSGV7Q 20006 04/26/25 ROC NUMBER BGP7TPGB		37.95
04/28/25	26 THAI Atlanta GA REF# L35qD7J8Bonx squareup.com/re 04/28/25		28.31
04/28/25	UBER TRIP HTTPS://HELP.UBER. CA 7P12Q4YR V6I5HTHH 20010 04/28/25 ROC NUMBER 7P12Q4YR		23.56
04/28/25	UBER TRIP HTTPS://HELP.UBER. CA 9GXER1JM XKZQKHSF 20003 04/28/25 ROC NUMBER 9GXER1JM		23.90
04/28/25	UBER TRIP HTTPS://HELP.UBER. CA JTDVBW17 DCID7FXJ 22202 04/28/25 ROC NUMBER JTDVBW17		37.80
04/29/25	UBER TRIP HTTPS://HELP.UBER. CA Q1P73JDT RNXYM4EL 30309 04/29/25 ROC NUMBER Q1P73JDT TAX \$0.62		48.95
Total for OCTAVIO N. ESPINAL		New Charges/Other Debits	608.00
		Payments/Other Credits	-456.15

Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this afternoon.

Total **\$48.95**

Trip fare \$37.44

Subtotal **\$37.44**
ATL Airport Surcharge \$3.85
Booking Fee \$7.04
Georgia for-hire ground transport excise tax \$0.62

Payments

 American Express ****2004 **\$48.95**
4/29/25 1:44 AM

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

You rode with Robby

UberX 12.73 miles | 25 min

■ 2:48 PM | 6000 N Terminal Pkwy Ste 4000, Atlanta, GA 30320, US

■ 3:13 PM | 188 14th St NE, Atlanta, GA 30361, 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	\$23.56
--------------	----------------

Trip fare	\$19.25
-----------	---------

Subtotal	\$19.25
DC Digital Dispatch Surcharge	\$0.25
Booking Fee	\$2.73
DC Fee	\$1.33

Payments



American Express ****2004
4/28/25 1:11 AM

\$23.56

Receipt ID # af91d3cc-e77c-4e73-ac73-fb7754cacc1a

Trip ID: af91d3cc-e77c-4e73-ac73-fb7754cacc1a

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

You rode with Miknam

Comfort 4.00 miles | 20 min

■ 2:20 PM | Constitution Ave NE & Delaware Ave NE, Washington, DC 20004, US

■ 2:40 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	\$23.90
--------------	----------------

Trip fare	\$21.28
-----------	---------

Subtotal	\$21.28
Booking Fee	\$1.02
DC Digital Dispatch Surcharge	\$0.25
DC Fee	\$1.35

Payments

 American Express ****2004	\$23.90
4/27/25 11:11 PM	

Receipt ID # bab3051e-45e9-46d9-9c73-945e7db67bf5

Trip ID: bab3051e-45e9-46d9-9c73-945e7db67bf5

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

You rode with Jeffrey

Issued on behalf of Jeffrey

UberX 4.27 miles | 26 min

■ 12:31 PM | 1327 Otis PI NW, Washington, DC 20010-3436, US

■ 12:57 PM | 15 Independence Ave SE, Washington, DC 20515, 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 **\$37.80**

Trip fare \$22.35

Subtotal	\$22.35
Booking Fee	\$3.13
DCA Airport Surcharge	\$5.00
Reservation Fee	\$5.03
DC Digital Dispatch Surcharge	\$0.15
DC Fee	\$2.14

Payments



American Express ••••2004
4/28/25 10:52 AM

\$37.80

Receipt ID # 18903f96-e983-424b-9991-40339a38ed64

Trip ID: 18903f96-e983-424b-9991-40339a38ed64

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

You rode with Martin

Comfort 7.19 miles | 24 min

■	10:28 AM 1327 Otis Pl NW, Washington, DC 20010-3436, US
┆	
■	10:52 AM 1 Aviation Cir, Arlington, VA 22202, US

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

Missing Receipt Declaration - Dinner

Date of Expense: 4/28/25
Vendor: 26 THAI
Amount: 28.31 USD
City: Atlanta, Georgia
Business Reason: Dinner in Atlanta, CBA meeting

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Octavio Espinal

6/24/25

14:43 Greenwich Mean Time

Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this evening.

Total	\$37.95
--------------	----------------

Trip fare	\$34.53
-----------	---------

Subtotal	\$34.53
Booking Fee	\$1.02
DC Digital Dispatch Surcharge	\$0.25
DC Fee	\$2.15

Payments

 American Express ****2004	\$37.95
4/26/25 4:37 AM	

Receipt ID # 9f552357-f015-49d5-8bff-1479dc5ecb3c

Trip ID: 9f552357-f015-49d5-8bff-1479dc5ecb3c

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

You rode with GIZAW
Issued on behalf of GIZAW

UberX 2.72 miles | 17 min

■	5:39 PM 1327 Otis Pl NW, Washington, DC 20010-3436, US
■	5:57 PM 800 16th St NW, Washington, DC 20006, US

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



Octavio Espinal <onespinal@gmail.com>

Your Flight Receipt - OCTAVIO NICOLAS ESPINAL GALLO 28APR25

1 message

Delta Air Lines <DeltaAirLines@t.delta.com>

Fri, Apr 4, 2025 at 3:48 PM

Reply-To: Transactional Email Reply Inbox <reply-507158-14_HTML-12320230-10982494-1076441@t.delta.com>

To: Onespinal@gmail.com

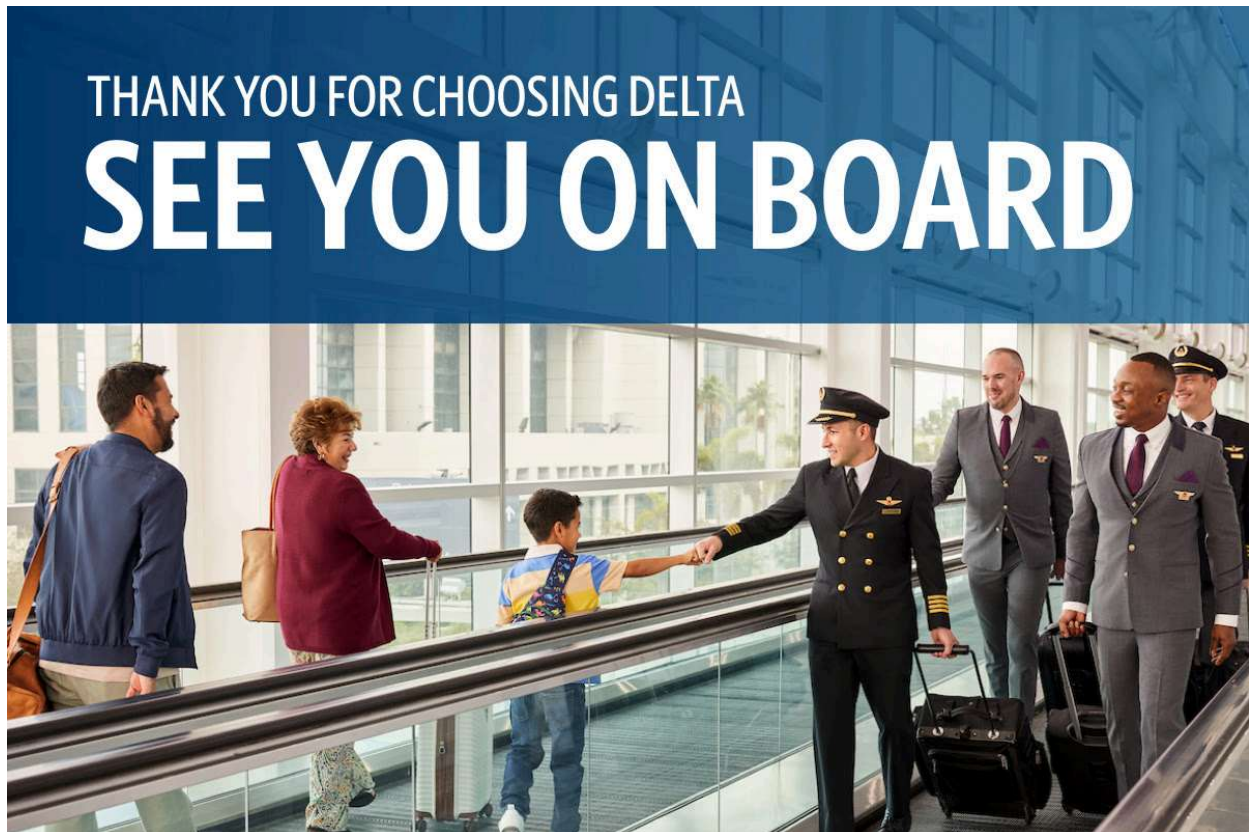
[View as a web page](#)



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Confirmation Number

GOAZ7A



You're all set. If your plans change, you can make adjustments or cancel your itinerary on [MyTrips](#) on the Fly Delta app or [delta.com](#) before your flight departs.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: OCTAVIO NICOLAS ESPINAL GALLO

SkyMiles #9359200640

FLIGHT	SEAT
DELTA 549	26D
DELTA 850	27C

Visit [delta.com](#) or download the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Mon, 28APR	DEPART	ARRIVE
DELTA 549 Main (T)	WASHINGTON- REAGAN 12:41pm	ATLANTA 2:32pm

Wed, 30APR	DEPART	ARRIVE
DELTA 850 Main (L)	ATLANTA 3:40pm	WASHINGTON- REAGAN 5:25pm

MANAGE MY TRIP

Flight Receipt

Ticket #: [0062320783788](#)

Place of Issue:

Issue Date: 04APR25

Expiration Date: 04APR26

METHOD OF PAYMENT	
AX*****2004	\$361.96 USD
CHARGES	
Air Transportation Charges	
Base Fare	\$308.24 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$23.12 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
TICKET AMOUNT	\$361.96 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Mon 28 Apr 2025

DCA-ATL

CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

Wed 30 Apr 2025

ATL-DCA

CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

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Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

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Fare Details: WAS DL ATL Q0.17 137.67TAVSX4ME DL WAS Q0.17 170.23LAVNH3MG USD308.24END ZP DCAATL XF DCA4.5ATL4.5

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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6/24/25, 10:45 AM

Gmail - Your Flight Receipt - OCTAVIO NICOLAS ESPINAL GALLO 28APR25

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