



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
07/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,494.15	1,498.83	0.00	2,494.15	0.00	1,498.83

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 \$1,498.83
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 000149883000149883 28HH

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
07/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX6-12004		Reference Code	Amount \$
07/16/25	CORPORATE REMITTANCE RECEIVED 07/16		-2,494.15
07/02/25	NYTIMES* 800-698-4637 NY REF# 534262BAB4D5 ONLINE SUBS 07/02/25		24.38
07/11/25	American Airlines FT WORTH TX TKT# 0012256965041 AMERICAN AIR 07/12/25 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 S TO WASHINGTON NAT'L D AA O TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250711000	474.96
07/22/25	TST* ALTA STRADA - C WASHINGTON DC REF# 211051752030 RESTAURANT 07/21/25	21105175203	678.30
07/23/25	ADOBE SYSTEMS Adobe SAN JOSE CA REF# 596983443 www.adobe.com 07/22/25 0 ROC NUMBER 596983443 TAX \$1.20	59698344300	21.19
07/24/25	BRONZED & BLUSHED Lenexa KS REF# Pz4TXBgiSspD squareup.com/re 07/24/25		300.00
Total for OCTAVIO N. ESPINAL		New Charges/Other Debits Payments/Other Credits	1,498.83 -2,494.15

Octavio Espinal

From: Bronzed & Blushed <messenger@messaging.squareup.com>
Sent: Thursday, July 24, 2025 9:44 AM
To: Octavio Espinal
Subject: You made a deposit for an invoice! (#000014)



BRONZED + BLUSH

Bronzed & Blushed

Deposit paid

\$300.00

Paid with American Express 2004 on July 24, 2025 at
8:43 AM

Next Payment

\$300.00 due August 5, 2025

Invoice #000014

July 24, 2025

Customer

Octavio Espinal

oespinal@unidosus.org

(301) 379-8681

[Download Invoice PDF](#)

Total Paid

\$300.00

Amount Remaining

\$300.00

Message

Thank you for having us help you look and feel fabulous in front of the camera!

Invoice summary

Hair + Makeup On Location **\$600.00**

Hair + makeup on location 8/5 - \$300

Hair + makeup on location 8/7 - \$300

Subtotal **\$600.00**

Total Due **\$600.00**

Deposit	\$300.00
Paid • Due on Jul 24, 2025	
Balance	\$300.00
Unpaid • Due on Aug 5, 2025	

Payments

\$300.00 on 07/24/2025 (American Express 2004)

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

Get Started

Bronzed & Blushed

9228 Pflumm Rd

Lenexa, KS 66215 United States

hello@bronzedandblushed.com

(913) 808-2099

Please contact Bronzed & Blushed about its privacy practices.





Bronzed & Blushed
 9228 Pflumm Rd
 Lenexa, KS 66215 United States
 hello@bronzedandblushed.com | (913) 808-2099

Invoice #000014

Issue date
 Jul 24, 2025

Invoice #000014

Thank you for having us help you look and feel fabulous in front of the camera!

Customer	Invoice Details	Deposit	Balance
Octavio Espinal oespinal@unidosus.org (301) 379-8681	PDF created August 18, 2025 \$600.00	Due Jul 24, 2025 \$300.00	Due August 5, 2025 \$300.00

Items	Quantity	Price	Amount
Hair + Makeup On Location <i>Hair + makeup on location 8/5 - \$300</i> <i>Hair + makeup on location 8/7 - \$300</i>	1	\$600.00	\$600.00

Subtotal \$600.00

Total Paid \$600.00

Deposit	\$300.00
Paid • Due on Jul 24, 2025	
Balance	\$300.00
Paid • Due on Aug 5, 2025	

Payments	
Aug 5, 2025 (American Express 2004)	\$300.00
Jul 24, 2025 (American Express 2004)	\$300.00



View online

To view your invoice go to <https://squareup.com/u/cXgSIARY>
 Or open the camera on your mobile device and place the QR code in the camera's view.

ALTA STRADA

CIBO E BEVE

Alta Strada Embassy Row
1600 Rhode Island Avenue Northwest
Washington, DC 20036

Server: Rosa M
Check #47 Table 501
Guest Count: 7
Ordered: 7/21/25 5:38 PM

Credit Card Contactless
Amex xxxxxxxx2004
Time 7:56 PM

Transaction Type Sale
Authorization Approved
Approval Code
Payment ID
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Merchant ID 324000000022
Card Reader BBPOS

Subtotal \$491.00
Large Party (20.00%) \$98.20
Tax \$49.10
Amount \$638.30

+ Additional Tip: \$40.00
= Total: 678.30

X [Signature]
VALUED CUSTOMER

Suggested Additional Tip:

- + 2%: (Tip \$10.80 Total \$649.10)
- + 3%: (Tip \$16.20 Total \$654.50)
- + 5%: (Tip \$27.00 Total \$665.30)
- + 7%: (Tip \$37.81 Total \$676.11)

Tip percentages are based on the check price after taxes.

Join our loyalty program and earn 491 points for this order! Earn 1 point for every \$1 spent and unlock \$7 off every 100 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant,

Email Address

Customer Copy

Thank You For Joining Us

ALTA STRADA

CIBO E BEVE

Alta Strada Embassy Row
1600 Rhode Island Avenue Northwest
Washington, DC 20036

Server: Rosa M
Check #47 Table 501
Guest Count: 7
Ordered: 7/21/25 5:38 PM

2 Arugula Salad \$28.00
1 Potato Gnocchi \$27.00
1 Chicken Milanese \$29.00
1 Fettuccine \$29.00
1 Pan Seared Salmon \$36.00
1 Coffee \$4.00
2 Mediterranean Branzino \$78.00
2 Sicilian Olive Oil Cake \$24.00
1 Tagliatelle \$28.00
Add Chicken \$7.00
7 GLS Maison Mirabeau \$105.00
1 GLS Caparzo \$16.00
1 Diet Coke \$4.00
1 Tonic \$4.00
2 Alta Strada World Famous Garlic Bread \$30.00
2 Creamy Burrata \$34.00
1 San Pelligrino 1 Liter \$8.00

Subtotal \$491.00
Large Party (20.00%) \$98.20
Tax \$49.10
Total \$638.30

Suggested Additional Tip:

- + 2%: (Tip \$10.80 Total \$649.10)
- + 3%: (Tip \$16.20 Total \$654.50)
- + 5%: (Tip \$27.00 Total \$665.30)
- + 7%: (Tip \$37.81 Total \$676.11)

Tip percentages are based on the check price after taxes.

Thank You For Joining Us

Limited Time: Earn up to 80,000 bonus miles*
 Find the Citi® / AAdvantage® card that's right for you. Terms Apply
[Learn more](#)



Your purchase

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

New ticket (0012256965041)	\$474.96
[\$413.36 + Taxes & carrier-imposed fees \$61.60]	

Total cost	\$474.96
-------------------	-----------------

Your payment

AmericanExpress (ending 2004)	\$474.96
--------------------------------	----------

Total paid	\$474.96
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag No charge
 2nd 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 operated flights)

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).



[Book a hotel »](#)



[Buy trip insurance »](#)



[Book a car »](#)



[Vacations »](#)



[Contact us](#)
[Privacy policy](#)

Download the American app



© 2025 American Airlines, Inc. All Rights Reserved.

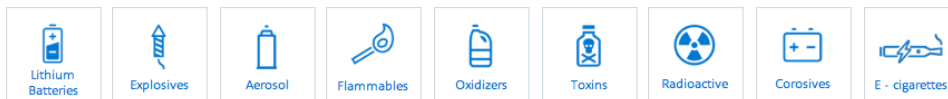


*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

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.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



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.

Please do not reply to this email address as it is not monitored. This email was sent to onespinal@gmail.com.

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient. This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward this email to us with an explanation.

For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

oneworld is a registered trademark of **oneworld Alliance**, LLC.