



Corporate Card Statement of Account

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Online Statements**

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Prepared For
OCTAVIO N. ESPINAL
UNIDOS US

Account Number
XXXX-XXXXX6-12004

Closing Date
06/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,249.83	2,494.15	0.00	1,249.83	0.00	2,494.15

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

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$2,494.15
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 000249415000249415 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
06/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-12004	Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-1,249.83
05/30/25	ARNOLD ENGRAVERS 000 WALDORF MD REF# 730110051509 INFO@ARNOLDENGR 05/29/25	73011005150	440.52
06/02/25	FedEx Office 0083 Plano TX 109017488 1090174888704220175024 06/02/25 SG FS CLR Heavy Weight Coated SqFt ROC NUMBER 1090174888704220 TAX \$13.77	10901748887	151.77
06/03/25	TARGET 022590 WASHINGTON DC REF# 001626591 612-3044357 06/02/25 SEE INVOICE ROC NUMBER 001626591	00162659100	48.08
06/04/25	NYTIMES* 800-698-4637 NY REF# DB43DB8776AE ONLINE SUBS 06/04/25		24.38
06/04/25	UBER TRIP HTTPS://HELP.UBER.CA 9JW1JZJ8 KDSNTUNQ 22202 06/04/25 ROC NUMBER 9JW1JZJ8		46.91
06/05/25	UBER TRIP HTTPS://HELP.UBER.CA BCPDHTC1 ETYDLJTI 64108 06/05/25 ROC NUMBER BCPDHTC1		38.02
06/07/25	CAREY WASHINGTON DC REF# WA16845853-1 888-649-3949 06/06/25 WA16845853-1 MARTINEZ, MARIA 04JUN2025 KANSAS CI RCPT- 2506006780 ROC NUMBER WA16845853-1, 50		135.89
06/08/25	UBER TRIP HTTPS://HELP.UBER.CA 6QY6G496 5VDIXBWB 64153 06/08/25 ROC NUMBER 6QY6G496		41.03
06/09/25	LOEWS KANSAS CITY HO KANSAS CITY MO FOL# 48135453 LOEWS HOTELS 06/09/25 ARRIVAL DATE DEPARTURE DATE 06/04/25 06/08/25 00 ROC NUMBER 48135453	98232410600	322.45
06/09/25	UBER TRIP HTTPS://HELP.UBER.CA RHZAJEZY 6UUC7JLY 20010 06/09/25 ROC NUMBER RHZAJEZY		40.52
06/11/25	CAREY WASHINGTON DC REF# WA16841619-1 888-649-3949 06/10/25 WA16841619-1 ESPINAL, OCTAVIO 06JUN2025 KANSAS CI RCPT- 2506010127 ROC NUMBER WA16841619-1, 50		508.62
06/11/25	CAREY WASHINGTON DC REF# WA16845855-1 888-649-3949 06/10/25 WA16845855-1 MARTINEZ, MARIA 07JUN2025 KANSAS CI RCPT- 2506010188 ROC NUMBER WA16845855-1, 50		132.89
06/12/25	UBER TRIP HTTPS://HELP.UBER.CA 7394EH5A XUM7PAID 20036 06/12/25 ROC NUMBER 7394EH5A		20.33

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/12/25	UBER TRIP HTTPS://HELP.UBER. CA C8CERCD5 F53JFEE0 20010 06/12/25 ROC NUMBER C8CERCD5		20.84
06/23/25	ADOBE SYSTEMS Adobe SAN JOSE CA REF# 439333443 www.adobe.com 06/22/25 0 ROC NUMBER 439333443 TAX \$1.20	43933344300	21.19
06/25/25	Staples Inc PUTNAM PUTNAM CT 370260275 9930886364 200364 06/25/25 ORD 9930886364 ;REQ OCTAVIO ESPINAL IT1 ZEBRA SARAS;UPI 16.6900;QTY2 IT2 ZEBRA SARAS;UPI 16.4900;QTY2 FRT 0.00;HDL 0.00;ITM2 ROC NUMBER 370260275 TAX \$3.98	37026027500	70.34
06/26/25	LAVASSAR FLORISTS 00 SEATTLE WA REF# 310995351761 206-5221147 06/25/25	31099535176	430.37
Total for OCTAVIO N. ESPINAL		New Charges/Other Debits Payments/Other Credits	2,494.15 -1,249.83

Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this afternoon.

Total	\$20.33
--------------	----------------

Trip fare	\$16.35
-----------	---------

Subtotal	\$16.35
Booking Fee	\$2.73
DC Digital Dispatch Surcharge	\$0.10
DC Fee	\$1.15

Payments



American Express ****2004
6/11/25 11:46 PM

\$20.33

Receipt ID # bd19f781-03cb-4967-975a-6e36e80a40e1

Trip ID: bd19f781-03cb-4967-975a-6e36e80a40e1

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

You rode with Dereje

Comfort 2.51 miles | 11 min

■ 12:53 PM | 1327 Otis Pl NW, Washington, DC 20010-3436, US

■ 1:05 PM | 1126 16th St NW, Washington, DC 20036-4802, 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	\$20.84
--------------	----------------

Trip fare	\$16.68
-----------	---------

Subtotal	\$16.68
Booking Fee	\$2.73
DC Digital Dispatch Surcharge	\$0.25
DC Fee	\$1.18

Payments

 American Express ****2004 6/12/25 6:09 AM	\$20.84
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Receipt ID # 2f769290-8ebe-4466-85d5-4f90a0556565

Trip ID: 2f769290-8ebe-4466-85d5-4f90a0556565

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

You rode with Meseret

Comfort 2.60 miles | 13 min

■ 7:11 PM | 1126 16th St NW, Washington, DC 20036-4802, US

■ 7:24 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: Staples <support@orders.staples.com>
Sent: Tuesday, June 24, 2025 2:34 PM
To: Octavio Espinal
Subject: Here's your Staples order #9930886364. 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 #9930886364 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: Jun 24, 2025 | 02:34 PM
Order#: 9930886364

[View order](#)

Shipping information

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

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

ITEMS FOR DELIVERY

Delivery by Wednesday, June 25, 2025 (4 items)



**Zebra Sarasa Dry X20 Retractable Gel Pen
Medium Point 07mm Blue Ink 12Pack
46820**
Item: 459796

2@ \$16.49 Each \$32.98
\$32.98



**Zebra Sarasa Dry X20 Retractable Gel Pen
Medium Point 07mm Black Ink Dozen
46810**
Item: 459795

2@ \$16.69 Each \$33.38
\$33.38

Billing address

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

Payment information

Merchandise Total: \$66.36
Shipping & Delivery: **FREE**
Tax: \$3.98

Total: \$70.34

AM ending in 2004: \$70.34

YOU MAY ALSO LIKE



Zebra Sarasa Dry Gel-Ink Pen Refill,
Medium Point, Blue Ink, 2 Pack
(87022)



[View details](#)



Zebra Sarasa Dry X10 Retractable Gel
Pen, Medium Point, 0.7mm, Black
Ink, Dozen (42610)



[View details](#)



Zebra F-402 Retractable Ballpoint
Pen, Fine Point, 0.7mm, Black Ink, 2
Pack (29212)



[View details](#)

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

Customers receive free next-day delivery on orders totaling \$35 or more for orders purchased on [staples.com](#)® or by phone at 800-333-3330. Next-day delivery available to over 98% of the U.S. Taxes are not included in calculating the minimum purchase. Handling or carrier fees may apply for select items. Excludes orders placed online for in-store pickup, orders placed online that are shipped to store, orders placed at kiosks, and orders made at [directmail.staples.com](#), [staples.com/services/printing](#), [weddings.staples.com](#), [staplespromotionalproducts.com](#) and third-party websites linked to [staples.com](#). Other exclusions apply. Standard Staples delivery policies apply.

Octavio Espinal

From: Mareth Flores
Sent: Thursday, June 26, 2025 2:13 PM
To: Octavio Espinal
Subject: FW: Your payment receipt: transaction executed at LAVASSAR FLORISTS

From: Mareth Flores de Francis <floresmareth@gmail.com>
Sent: Thursday, June 26, 2025 11:12 AM
To: Mareth Flores <mflores@unidosus.org>
Subject: Fwd: Your payment receipt: transaction executed at LAVASSAR FLORISTS

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!

LAVASSAR FLORISTS

(206) 522-1147
7530 20TH AVE NE, SEATTLE, WA

June 25, 2025 11:52 AM

Employee: 2456946

Subtotal	\$430.37
Tip	\$0.00

Total Paid	\$430.37
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Card customer

 2004

Txn Type: PURCHASE
Response: APPROVED
Approval Code: 208274
Auth Mode: ISSUER
Txn ID: 625185224

Type: CREDIT
Card Type: AMERICAN_EXPRESS
Batch Number: 689
Entry Mode: KEYED

How was your experience?



This receipt from LAVASSAR FLORISTS was sent by Poynt. If you have any questions about the specific transaction, please contact the merchant. If you feel you received this receipt in error please contact support@poynt.com. For our privacy policy info, go to poynt.com/privacy
[Unsubscribe from receipt emails](#)





7445 New Technology Way, Frederick MD 21703

Carey International

Credit Card Receipt

Control Number	2506010188
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

Total	\$132.89
Date Charged	Jun 10, 2025

*This amount was charged to your credit card ending in 2004. No additional payment is due.
If you have a customer service question, please call (888) 999-0897.*

Service Date	Jun 07, 2025	Passenger	MARTINEZ, MARIA	Transfer Fee	\$97.00
Service Area	KANSAS CITY	Arranger	OCTAVIO ESPINAL	Base Rate	\$97.00
Vehicle	Sedan	Pick Up Location	LOEWS KANSAS 1515 WYANDOTTE ST	Gratuity	19.40
Reservation Segment	WA16845855-1	Drop Off Location	MCI	STC	21.34
				Fuel Surcharge	4.85
				Total for segment	\$142.59
				Discount off Base Rate	(9.70)
				Total	\$132.89

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.



7445 New Technology Way, Frederick MD 21703

Carey International

Credit Card Receipt

Control Number	2506006780
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

Total	\$135.89
Date Charged	Jun 06, 2025

*This amount was charged to your credit card ending in 2004. No additional payment is due.
If you have a customer service question, please call (888) 999-0897.*

Service Date	Jun 04, 2025	Passenger	MARTINEZ, MARIA	Transfer Fee	\$97.00
Service Area	KANSAS CITY	Arranger	OCTAVIO ESPINAL	Base Rate	\$97.00
Vehicle	Sedan	Pick Up Location	LOWER LEVEL OUTSIDE BAGGAGE CL	Gratuity	19.40
Reservation Segment	WA16845853-1	Drop Off Location	1515 Wyandotte	STC	21.34
				Fuel Surcharge	4.85
				Parking	3.00
				Total for segment	\$145.59
				Discount off Base Rate	(9.70)
				Total	\$135.89

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.



7445 New Technology Way, Frederick MD 21703

Carey International

Credit Card Receipt

Control Number	2506010127
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

Total	\$508.62
Date Charged	Jun 10, 2025

*This amount was charged to your credit card ending in 2004. No additional payment is due.
If you have a customer service question, please call (888) 999-0897.*

Service Date	Jun 06, 2025	Passenger	ESPINAL, OCTAVIO	3.75 hours @ \$99.00/hour	\$371.25
Service Area	KANSAS CITY	Arranger	OCTAVIO ESPINAL	Base Rate	\$371.25
Vehicle	SUV	Pick Up Location	1344 S 27 ST KANSAS CITY	Gratuity	74.25
Reservation Segment	WA16841619-1	Drop Off Location	1344 S 27 St	STC	81.68
				Fuel Surcharge	18.57
				Total for segment	\$545.75
				Discount off Base Rate	(37.13)
				Total	\$508.62

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.

KANSAS CITY

Octavio Espinal
United States

Room No. : 0908
Arrival : 06-04-25
Departure : 06-08-25
Conf. No. : 135736472
Page No. : 1 of 1

Date	Description	Charges	Credits
06-04-25	Shipping/Handling Charges In House	32.00	
06-04-25	Shipping/Handling Charges In House	29.76	
06-05-25	In Room Dining F&B Taxes	3.69	
06-05-25	In Room Dining Food Dinner	19.00	
06-05-25	In Room Dining Beverage Dinner	5.00	
06-05-25	In Room Dining Delivery Charge	4.00	
06-05-25	In Room Dining Service Charge - Dinner	5.04	
06-05-25	Shipping/Handling Charges In House	32.00	
06-06-25	In Room Dining F&B Taxes	3.20	
06-06-25	In Room Dining Food Dinner	16.00	
06-06-25	In Room Dining Beverage Dinner	5.00	
06-06-25	In Room Dining Delivery Charge	4.00	
06-06-25	In Room Dining Service Charge - Dinner	4.41	
06-06-25	Shipping/Handling Charges In House	115.21	
06-07-25	Shipping/Handling Charges In House	37.20	
06-08-25	Red Wheat F&B Taxes	0.79	
06-08-25	The Red Wheat Baking Co. Food Breakfast	6.15	
06-08-25	American Express XXXXXXXXXXXX2004 XX/XX		322.45
Total		322.45	322.45
Balance		0.00	

1515 Wyandotte Street
Kansas City, MO 64108
T 816.897.7070
F 816.897.7010
loewshotels.com

LOEWS
HOTELS





Arnold Engravers & Corporate Gifts

202.659.7696
3133 Apple Creek Lane
Waldorf MD 20603
www.arnoldengravers.com

Invoice

Number: 57136
Date: 5/28/2025

Bill To:

Octavio Espinal
UnidosUS

PO Number	Terms	Customer #	Ship	Via	-

Date	Item	Description	Quan	Price	Eac	Tax	Amount
5.28	P2	Plaque engraved	4.00	\$98.00		✓	\$392.00
		shipping	1.00	\$25.00			\$25.00
		paid 5.29					

SubTotal	\$417.00
State Tax 6.00% on \$392.00	\$23.52

Total \$440.52

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this morning.

Total	\$38.02
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Trip fare	\$30.81
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Subtotal	\$30.81
-----------------	----------------

MCI Airport Surcharge	\$3.00
-----------------------	--------

Booking Fee	\$4.21
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Payments



American Express ****2004

6/4/25 10:52 PM

\$38.02

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

You rode with Meku

Comfort 19.49 miles | 22 min

■ 11:56 AM | Nw Cookingham Dr W & International Sq, Kansas City, MO 64153, US

■ 12:18 PM | 1515 Wyandotte St, Kansas City, MO 64108, 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	\$46.91
--------------	----------------

Trip fare	\$34.68
-----------	---------

Subtotal	\$34.68
Booking Fee	\$3.32
DC Digital Dispatch Surcharge	\$0.25
Reservation Fee	\$1.00
DCA Airport Surcharge	\$5.00
DC Fee	\$2.66

Payments



American Express ••••2004
6/4/25 7:56 AM

\$46.91

Receipt ID # 50e4d9d1-b080-4730-ae51-89e8e36f5ac1

Trip ID: 50e4d9d1-b080-4730-ae51-89e8e36f5ac1

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

You rode with Siji

Comfort 7.29 miles | 25 min



7:30 AM | 1327 Otis Pl NW, Washington, DC 20010-3436, US

7:55 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.

Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this morning.

Total	\$41.03
--------------	----------------

Reserve Premium	\$7.70
Trip fare	\$29.62

Subtotal	\$37.32
Booking Fee	\$3.71

Payments



American Express ****2004

6/8/25 8:47 AM

\$41.03

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

You rode with Kenneth

Comfort 19.35 miles | 26 min

■ 8:20 AM | 1515 Wyandotte St, Kansas City, MO 64108, US
|
■ 8:47 AM | 1 Kansas City Blvd, Kansas City, MO 64153, 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	\$40.52
--------------	----------------

Trip fare	\$32.79
-----------	---------

Subtotal	\$32.79
Booking Fee	\$2.73
DCA Airport Surcharge	\$5.00

Payments

 American Express ****2004	\$40.52
6/9/25 2:01 AM	

Receipt ID # f5282fa5-7844-4942-8811-e478ffe79052

Trip ID: f5282fa5-7844-4942-8811-e478ffe79052

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

You rode with Hailu

Comfort 6.10 miles | 26 min

■	3:04 PM 1 Aviation Cir, Arlington, VA 22202, US
■	3:30 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.



Columbia Heights - 202-777-9113
 3100 14th St NW
 Washington, District of Columbia 20010-2444
 06/02/2025 06:24 PM



NON RETAIL

004100019 TARGET BAG	T P	\$0.00
Bag Fee		\$0.05
STATIONERY & OFFICE SUPPLIES		
081025574 Permt Marker	T	\$9.78
2 @ \$4.89 ea		
081040334 MARKERS	T	\$5.18
2 @ \$2.59 ea		
081040231 MARKERS	T	\$5.18
2 @ \$2.59 ea		
081061338 ADHESIVE PAD	T	\$8.39
081061339 ADHESIVE PAD	T	\$16.78
2 @ \$8.39 ea		

	SUBTOTAL	\$45.36
T = DC TAX 6.00000 on \$45.31		\$2.72
	TOTAL	\$48.08
*2004 AMEX CHARGE		\$48.08
AID: A000000025010801		
	AMERICAN EXPRESS	
	AUTH CODE:	827494

WHEN YOU RETURN ANY ITEM, YOUR
 RETURN CREDIT WILL NOT INCLUDE ANY
 PROMOTIONAL DISCOUNT OR COUPON
 APPLIED TO THE ORIGINAL ORDER.

Learn how to recycle your electronics
 at <https://doee.dc.gov/ecycle>

 Fee may not be refundable

REC#2-5153-2259-0162-6591-2

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 Take a 2 minute survey about today's trip

informtarget.com
 User ID: 7484 6774 1983
 Password: 734 088

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

FedEx® Office

1111 Main St Ste 111
Kansas City, MO 64105
816.221.6222

June 2, 2025 12:57 PM
Receipt #: MKCKK2A0683DE60202X

Print Order: 2010561985956696

Posters	4	\$138.00
1450	24 @	\$5.7500 T
Matte Paper/SqFt		

In-store Pickup Location

Octavio Espinal
FXO
1111 Main St
Ste 111
Kansas City, MO 64105, US
3013798681
oespinal@unidosus.org

Order Total \$138.00

Print Order Subtotal	\$138.00
Tax	\$13.77
Total	\$151.77

Purchase
APPROVED

AMEX	\$151.77
Acct #	****2004
Expiration Date	11/2026
Authorization	220068
Total Tender	\$151.77

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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
06/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,249.83	2,494.15	0.00	1,249.83	0.00	2,494.15

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

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$2,494.15
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 000249415000249415 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.

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checkyourbill



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

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Dial Relay 711 and
1-800-528-2122

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1-800-528-2122



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

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- 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
06/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-12004	Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-1,249.83
05/30/25	ARNOLD ENGRAVERS 000 WALDORF MD REF# 730110051509 INFO@ARNOLDENGR 05/29/25	73011005150	440.52
06/02/25	FedEx Office 0083 Plano TX 109017488 1090174888704220175024 06/02/25 SG FS CLR Heavy Weight Coated SqFt ROC NUMBER 1090174888704220 TAX \$13.77	10901748887	151.77
06/03/25	TARGET 022590 WASHINGTON DC REF# 001626591 612-3044357 06/02/25 SEE INVOICE ROC NUMBER 001626591	00162659100	48.08
06/04/25	NYTIMES* 800-698-4637 NY REF# DB43DB8776AE ONLINE SUBS 06/04/25		24.38
06/04/25	UBER TRIP HTTPS://HELP.UBER.CA 9JW1JZJ8 KDSNTUNQ 22202 06/04/25 ROC NUMBER 9JW1JZJ8		46.91
06/05/25	UBER TRIP HTTPS://HELP.UBER.CA BCPDHTC1 ETYDLJTI 64108 06/05/25 ROC NUMBER BCPDHTC1		38.02
06/07/25	CAREY WASHINGTON DC REF# WA16845853-1 888-649-3949 06/06/25 WA16845853-1 MARTINEZ, MARIA 04JUN2025 KANSAS CI RCPT- 2506006780 ROC NUMBER WA16845853-1, 50		135.89
06/08/25	UBER TRIP HTTPS://HELP.UBER.CA 6QY6G496 5VDIXBWB 64153 06/08/25 ROC NUMBER 6QY6G496		41.03
06/09/25	LOEWS KANSAS CITY HO KANSAS CITY MO FOL# 48135453 LOEWS HOTELS 06/09/25 ARRIVAL DATE DEPARTURE DATE 06/04/25 06/08/25 00 ROC NUMBER 48135453	98232410600	322.45
06/09/25	UBER TRIP HTTPS://HELP.UBER.CA RHZAJEZY 6UUC7JLY 20010 06/09/25 ROC NUMBER RHZAJEZY		40.52
06/11/25	CAREY WASHINGTON DC REF# WA16841619-1 888-649-3949 06/10/25 WA16841619-1 ESPINAL, OCTAVIO 06JUN2025 KANSAS CI RCPT- 2506010127 ROC NUMBER WA16841619-1, 50		508.62
06/11/25	CAREY WASHINGTON DC REF# WA16845855-1 888-649-3949 06/10/25 WA16845855-1 MARTINEZ, MARIA 07JUN2025 KANSAS CI RCPT- 2506010188 ROC NUMBER WA16845855-1, 50		132.89
06/12/25	UBER TRIP HTTPS://HELP.UBER.CA 7394EH5A XUM7PAID 20036 06/12/25 ROC NUMBER 7394EH5A		20.33

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/12/25	UBER TRIP HTTPS://HELP.UBER. CA C8CERCD5 F53JFEE0 20010 06/12/25 ROC NUMBER C8CERCD5		20.84
06/23/25	ADOBE SYSTEMS Adobe SAN JOSE CA REF# 439333443 www.adobe.com 06/22/25 0 ROC NUMBER 439333443 TAX \$1.20	43933344300	21.19
06/25/25	Staples Inc PUTNAM PUTNAM CT 370260275 9930886364 200364 06/25/25 ORD 9930886364 ;REQ OCTAVIO ESPINAL IT1 ZEBRA SARAS;UPI 16.6900;QTY2 IT2 ZEBRA SARAS;UPI 16.4900;QTY2 FRT 0.00;HDL 0.00;ITM2 ROC NUMBER 370260275 TAX \$3.98	37026027500	70.34
06/26/25	LAVASSAR FLORISTS 00 SEATTLE WA REF# 310995351761 206-5221147 06/25/25	31099535176	430.37
Total for OCTAVIO N. ESPINAL		New Charges/Other Debits Payments/Other Credits	2,494.15 -1,249.83