



Corporate Card Statement of Account

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Prepared For
OCTAVIO N. ESPINAL
UNIDOS US

Account Number
XXXX-XXXXX6-12004

Closing Date
08/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,498.83	772.26	0.00	1,498.83	0.00	772.26

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 \$772.26
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 000077226000077226 2&H

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
 08/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX6-12004		Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-1,498.83
07/30/25	NYTIMES* 800-698-4637 NY REF# 744A15982F4F ONLINE SUBS 07/30/25		24.38
08/03/25	UBER TRIP HTTPS://HELP.UBER. CA GXPQ62D3 TTSQKQ3O 64108 08/03/25 ROC NUMBER GXPQ62D3		36.95
08/05/25	BRONZED & BLUSHED Lenexa KS REF# JODhnpFSCvaf squareup.com/re 08/05/25		300.00
08/08/25	CAREY WASHINGTON DC REF# WA16917053-1 888-649-3949 08/07/25 WA16917053-1 MARTINEZ, MARIA 05AUG2025 KANSAS CI RCPT- 2508005832 ROC NUMBER WA16917053-1, 50		135.89
08/08/25	UBER TRIP HTTPS://HELP.UBER. CA A0M8NWGB CSPK3XOK 64153 08/08/25 ROC NUMBER A0M8NWGB		55.65
08/09/25	UBER TRIP HTTPS://HELP.UBER. CA D8CWNN8M XTNHCICB 20010 08/09/25 ROC NUMBER D8CWNN8M		28.95
08/13/25	CAREY WASHINGTON DC REF# WA16917054-1 888-649-3949 08/12/25 WA16917054-1 MARTINEZ, MARIA 08AUG2025 KANSAS CI RCPT- 2508009372 ROC NUMBER WA16917054-1, 50		132.89
08/23/25	ADOBE SYSTEMS Adobe SAN JOSE CA REF# 513378830 www.adobe.com 08/22/25 DEFAULT ROC NUMBER 513378830 TAX \$1.20	51337883000	21.19
08/27/25	CVS/PHARMACY #11180 WASHINGTON DC REF# 10085249 8007467287 08/26/25 PHARMACIES ROC NUMBER 10085249	10085249000	11.98
08/27/25	NYTIMES* 800-698-4637 NY REF# 324242B0C5B7 ONLINE SUBS 08/27/25		24.38
Total for OCTAVIO N. ESPINAL		New Charges/Other Debits	772.26
		Payments/Other Credits	-1,498.83



Octavio Espinal <onespinal@gmail.com>

Your CVS Pharmacy Receipt – Washington

1 message

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

Tue, Aug 26, 2025 at 7:47 AM



[My Account >](#)

Thanks for choosing CVS®

Your transaction on Aug 26, 2025 07:46 AM

\$ 11.98 — Total spent this trip

— Total saved this trip

\$ 43.75 — 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:

Aug 26, 2025 07:46 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 #8
 Cashier #93 | Transaction #5249



351118052385249087

Returns must be made with this receipt, subject to CVS Return Policy, thru 10/25/2025. Refund amount is based on price after all coupons & discounts.

Survey ID #
 3545 0579 1311 891 47
 TOTAL 11.98
 CHARGE 11.98
 *****2004 RF
 AMERICAN EXPRESS *****2004
 APPROVED# 809339 REF# 082496
 TRAN TYPE: SALE AID: A00000025010801
 TC: 809EA3EFE7AB52D4 TERMINAL#
 NO SIGNATURE REQUIRED CVM: 1F0202
 TVR(95): 0000008000 TSI(9B): E800
 CHANGE .00

Deals & Rewards

15% off

15% off one full-price item!
Redeemable online & in store

NEW! Send to card by 08/29/25

Sequence No: 77789187529



\$2.00 off

\$2 off JOHN FRIEDA Shampoo, Conditioner, Styling or Treatments

Redeemable online & in store

NEW! Send to card by 08/30/25

Sequence No: 588224790858



\$4.00 off

\$4 off HERSHEY'S Party Size Candy Bags 24oz and larger

Redeemable online & in store

NEW! Send to card by 08/30/25

Sequence No: 588224790869



14 no-cost vaccines available with most insurance

Protect yourself against RSV, shingles, Tdap & more. Subject to availability. Restrictions apply. Click below:

<https://cv.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 08/22

Year to Date Savings 43.75

Fill 4 prescriptions, get \$2

ExtraBucks Rewards

Quantity Toward this Reward 11

Quantity Needed to Earn Reward 1

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!

20% off

20% off CVS HEALTH Teeth Whitening products

Redeemable online & in store

NEW! Send to card by 08/30/25

Sequence No: 588224790868



\$5.00 off

\$5 off \$20 CVS HEALTH Probiotics

Redeemable online & in store

NEW! Send to card by 08/30/25

Sequence No: 588224790846



\$4.00 off

\$4 off NEUTROGENA RAINBATH Shower Gel or Body Oil products

Redeemable online & in store

NEW! Send to card by 08/30/25

Sequence No: 588224790855



Pharmacy

MinuteClinic® & Telehealth

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One CVS Drive, Woonsocket, RI 02895



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3195797820
Invoice Date 22-AUG-2025
Payment Terms Credit Card
Purchase Order DS915197506DT
Order Number 5001091193
Customer Number 395875107
Currency USD

Bill To

Octavio Espinal
UnidosUS
1126 16th Street, NW
Washington DC 20036

INVOICE

Item Details

Service Term: 22-AUG-2025 to 21-SEP-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
GRAND TOTAL (USD)	21.19

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



7445 New Technology Way, Frederick MD 21703

Carey International

Credit Card Receipt

Control Number	2508009372
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

Total	\$132.89
Date Charged	Aug 12, 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	Aug 08, 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	WA16917054-1	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	2508005832
Credit Card Provider	AMERICAN EXPRESS
Account Name	UNIDOSUS
Account Number	387558

Total	\$135.89
Date Charged	Aug 07, 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.*

<i>Service Date</i>	Aug 05, 2025	<i>Passenger</i>	MARTINEZ, MARIA	<i>Transfer Fee</i>	\$97.00
<i>Service Area</i>	KANSAS CITY	<i>Arranger</i>	OCTAVIO ESPINAL	<i>Base Rate</i>	\$97.00
<i>Vehicle</i>	Sedan	<i>Pick Up Location</i>	LOWER LEVEL OUTSIDE BAGGAGE CL	<i>Gratuity</i>	19.40
<i>Reservation Segment</i>	WA16917053-1	<i>Drop Off Location</i>	1515 Wyandotte	<i>STC</i>	21.34
				<i>Fuel Surcharge</i>	4.85
				<i>Parking</i>	3.00
				<i>Total for segment</i>	\$145.59
				<i>Discount off Base Rate</i>	(9.70)
				<i>Total</i>	\$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.

From: [Bronzed & Blushed](#)
To: [Octavio Espinal](#)
Subject: You made a payment for an invoice! (#000014)
Date: Tuesday, August 5, 2025 12:07:02 PM

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.



Bronzed & Blushed
Invoice Payment Made

\$300.00

Paid with American Express 2004 on August 5, 2025 at
11:06 AM

Invoice #000014
August 5, 2025

Customer
Octavio Espinal
oespinal@unidosus.org
(301) 379-8681

[Download Invoice PDF](#)

Total Paid	Amount Remaining
\$600.00	\$0.00

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 Paid \$600.00

Deposit \$300.00

Paid • Due on Jul 24, 2025

Balance \$300.00

Paid • Due on Aug 5, 2025

Payments

\$300.00 on 08/05/2025 (American Express 2004)

\$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.



Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this morning.

Total	\$28.95
--------------	----------------

Trip fare	\$21.67
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Subtotal	\$21.67
Booking Fee	\$2.28
DCA Airport Surcharge	\$5.00

Payments



American Express ****2004

8/8/25 8:46 PM

\$28.95

Receipt ID # bcda7120-41ae-45d6-9dc8-9ac5fcba438

Trip ID: bcda7120-41ae-45d6-9dc8-9ac5fcba438

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

You rode with Emmerson

Issued on behalf of Emmerson

UberX 6.16 miles | 23 min

■ 9:52 AM | 1 Aviation Cir, Arlington, VA 22202, US

■ 10:15 AM | 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.

Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this morning.

Total	\$55.65
--------------	----------------

Trip fare	\$52.52
-----------	---------

Subtotal	\$52.52
-----------------	----------------

Booking Fee	\$3.13
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Payments



American Express ****2004

8/8/25 4:54 AM

\$55.65

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

You rode with Kevin

Comfort 19.30 miles | 25 min



4:29 AM | 1515 Wyandotte St, Kansas City, MO 64108, US

4:54 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 morning.

Total	\$36.95
--------------	----------------

Trip fare	\$30.81
-----------	---------

Subtotal	\$30.81
-----------------	----------------

Booking Fee	\$3.14
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MCI Airport Surcharge	\$3.00
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Payments



American Express ****2004

8/2/25 9:42 PM

\$36.95

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

You rode with VINICIUS

Comfort 19.56 miles | 23 min

■ 10:47 AM | 2 Rome Cir, Kansas City, MO 64153, US

■ 11:10 AM | 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.