





# Billing history


## Looking for information about your payment method?


Payment method, payment date and subscription rate information is now available in your subscription overview.


Date	Subscription	Amount	
03/11/26	News	\$29.68	^
	Account Number	138030969	
	Service Period	03/13/26 - 04/10/26	
	Payment Due	03/11/26	
	<b>News</b>		
	Subscription	\$28.00	
	Sales tax	\$1.68	
	<b>Total</b>	<b>\$29.68</b>	
	Payment received from American Express*2004	\$29.68	
02/11/26	News	\$29.68	v
01/14/26	News	\$29.68	v
12/17/25	News	\$29.68	v

 11/19/25	News	\$29.68	▼
10/22/25	News	\$29.68	▼
09/24/25	News	\$24.38	▼
08/27/25	News	\$24.38	▼
07/30/25	News	\$24.38	▼
07/02/25	News	\$24.38	▼
06/04/25	News	\$24.38	▼
05/07/25	News	\$24.38	▼
04/09/25	News	\$24.38	▼
03/12/25	News	\$24.38	▼
02/12/25	News	\$24.38	▼
01/15/25	News	\$24.38	▼
12/18/24	News	\$24.38	▼
11/20/24	News	\$24.38	▼
10/23/24	News	\$24.38	▼

 09/25/24	News	\$21.20	▼
08/28/24	News	\$21.20	▼
07/31/24	News	\$21.20	▼
07/03/24	News	\$21.20	▼
06/05/24	News	\$21.20	▼
05/08/24	News	\$21.20	▼
04/10/24	News	\$21.20	▼
03/13/24	News	\$21.20	▼
02/14/24	News	\$21.20	▼
01/17/24	News	\$21.20	▼
12/20/23	News	\$21.20	▼
11/22/23	News	\$21.20	▼
10/25/23	News	\$21.20	▼
09/27/23	News	\$21.20	▼
08/30/23	News	\$21.20	▼

 08/02/23	News	\$21.20	▼
07/05/23	News	\$21.20	▼
06/07/23	News	\$21.20	▼
05/10/23	News	\$21.20	▼
04/12/23	News	\$18.02	▼
03/15/23	News	\$18.02	▼
02/15/23	News	\$18.02	▼
01/18/23	News	\$18.02	▼
12/21/22	News	\$18.02	▼
11/23/22	News	\$18.02	▼
10/26/22	News	\$18.02	▼
09/28/22	News	\$18.02	▼
08/31/22	News	\$18.02	▼
08/03/22	News	\$18.02	▼
07/06/22	News	\$18.02	▼

 06/08/22	News	\$8.48	▼
05/11/22	News	\$8.48	▼
04/13/22	News	\$8.48	▼
03/16/22	News	\$8.48	▼
02/16/22	News	\$8.48	▼
01/19/22	News	\$8.48	▼
12/22/21	News	\$8.48	▼
11/24/21	News	\$8.48	▼
10/27/21	News	\$8.48	▼
09/29/21	News	\$8.48	▼
09/01/21	News	\$8.48	▼
08/04/21	News	\$8.48	▼
07/07/21	News	\$8.48	▼
06/09/21	News	\$4.24	▼
05/12/21	News	\$4.24	▼

 04/14/21	News	\$4.24	▼
03/17/21	News	\$4.24	▼
02/17/21	News	\$4.24	▼
01/20/21	News	\$4.24	▼
12/23/20	News	\$4.24	▼
11/25/20	News	\$4.24	▼
10/28/20	News	\$4.24	▼
09/30/20	News	\$4.24	▼
09/02/20	News	\$4.24	▼
08/05/20	News	\$4.24	▼
07/10/20	News	\$4.24	▼

Can't find what you're looking for? Visit our [Billing Help Section](#).

Transaction # 2026030600002

Thank You !!

Karma By Erwin Gomez 1104 24th St. NW Washington, DC 20037 <a href="tel:(202)293-3333">(202) 293-3333</a> conciergedc@karmaerwingomez.com <a href="http://www.karmaerwingomez.com/">http://www.karmaerwingomez.com/</a> *2026030600002*		
Fri 3/6/26 9:42 AM		
		~SelfPayUser~
DESCRIPTION	QTY	PRICE
<b>Janet Murguia</b>		
ONLOCATION: On Location Services Erwin	1	\$550.00
Total Items		1
Subtotal		\$550.00
TAX		\$0.00
TOTAL		\$550.00
Payment Tendered Detail		
American Express		\$550.00
Amount Paid Today		\$550.00
Change		\$0.00
DATE:	Fri 3/6/26 9:42 AM	
REF NUMBER:	818171560	
NAME ON CARD:	Janet Murguia	
ENTRY:	Card on File	
CARD TYPE:	American Express	
CARD LAST 4:	2004	
TRANS TYPE:	SALE	

Please print this page for your records.



This site is protected by reCAPTCHA and the Google [Privacy Policy](#) and [Terms of Service](#) apply.

**From:** [Grubhub](#)  
**To:** [Octavio Espinal](#)  
**Subject:** Thanks for your P.J. Clarke's DC order  
**Date:** Wednesday, March 4, 2026 2:43:57 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.



## Thank you for ordering, Octavio

Your pickup order from **P.J. Clarke's DC** is being prepared. Your food should be ready between **3:05pm – 3:15pm**.

[Track your order](#)

P.J. Clarke's DC

**Total: \$31.90**

Ordered: Mar 04, 2026 2:43:44pm

Order number: #67833276-5329823

Contact Restaurant: [\(202\) 463-6610](#)

---

Pickup from

P.J. Clarke's DC

1600 K Street Northwest, Washington DC

[\(202\) 463-6610](#)

[Get directions](#)

restaurant map

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1 CAESAR SALAD	\$29.00
• w/Salmon (+ \$11.00)	\$11.00

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Items subtotal	\$29.00
Sales tax	\$2.90
Tip	\$0.00

---

<b>Total charge</b>	<b>\$31.90</b>
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Payment Method  
Credit Card - 2004

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[Make a guarantee claim](#)

Track your order with the app:



Any changes you make to your order after it has been placed may result in additional charges.

We sent you this email to give you the latest information about your Grubhub order. Please don't reply to this email.

Need more help? [Check out our FAQs.](#)

© 2026 Grubhub Inc.  
222 W Merchandise Mart Plaza, Suite 800,  
Chicago, IL 60654, USA



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

Receipt Number 81577362  
Credit Card Provider American Express  
Account Name UnidosUS  
Account Number 387558

---

**Total \$155.65**  
**Date Charged Mar 04,2026**

*This amount was charged to your credit card ending in 2004.  
No additional payment is due.*

*If you have a question about your receipt, call (888)999-0897.*

---

Service Date Mar 04,2026  
Service Type Premium  
Service Area Washington  
Vehicle Executive Sedan  
  
Reservation Segment WA17193599-1  
  
Account No. 387558

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Passenger Martinez, Maria  
Arranger Espinal, Octavio  
  
Pick Up Time 15:59  
Pick Up Location Reagan National Airport  
Drop Off Time 16:14  
Drop Off Location 1331 Pennsylvania Ave NW Washington

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Transfer Fee	\$95.00
Base Rate	<b>\$95.00</b>
Access Toll	5.00
Airport Fee	11.00
Fuel Surcharge	4.75
Suggested Gratuity	19.00
STC	20.90
<b>Total</b>	<b>\$155.65</b>

WA\_SE\_25307481



7445 New Technology Way  
Frederick, MD 21703

**Credit Card Receipt**

*Receipt Number* 81578243  
*Credit Card Provider* American Express  
*Account Name* UnidosUS  
*Account Number* 387558

---

**Total** **\$155.65**  
**Date Charged** **Mar 06,2026**

*This amount was charged to your credit card ending in 2004.  
 No additional payment is due.*

*If you have a question about your receipt, call (888)999-0897.*

<i>Service Date</i>	Mar 06,2026	<i>Passenger</i>	Martinez, Maria	<i>Transfer Fee</i>	\$95.00
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	<i>Base Rate</i>	<b>\$95.00</b>
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	07:45	<i>Access Toll</i>	5.00
<i>Vehicle</i>	Executive Sedan	<i>Pick Up Location</i>	1331 Pennsylvania Ave NW Washington	<i>Airport Fee</i>	11.00
<i>Reservation Segment</i>	WA17193606-1	<i>Drop Off Time</i>	08:05	<i>Fuel Surcharge</i>	4.75
<i>Account No.</i>	387558	<i>Drop Off Location</i>	Reagan National Airport	<i>Suggested Gratuity</i>	19.00
				<i>STC</i>	20.90
				<b>Total</b>	<b>\$155.65</b>

WA\_SE\_25307487



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
OCTAVIO N. ESPINAL  
UNIDOS US

Account Number  
XXXX-XXXXX6-12004

Closing Date  
03/30/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
8,952.47	944.07	0.00	8,952.47	0.00	<b>944.07</b>

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](http://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 \$944.07**  
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 000094407000094407 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](http://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  
**03/30/26**

**Activity** Date reflects either transaction or posting date

<b>Card Number XXXX-XXXXX6-12004</b>		Reference Code	<b>Amount \$</b>
03/20/26	CORPORATE REMITTANCE RECEIVED 03/20		-8,952.47
03/05/26	GRUBHUB*PJCLARKESDC NEW YORK NY REF# 06D5DM5M 8775851085 03/05/26		31.90
03/05/26	CAREY WASHINGTON DC REF# WA17193599-1 888-649-3949 03/04/26 WA17193599-1 MARTINEZ, MARIA 4MAR2026 WASHINGTON RCPT- 81577362 ROC NUMBER WA17193599-1, 81		155.65
03/07/26	KARMA BY ERWIN GOMEZ WASHINGTON DC REF# 999999960660 2026079631 03/06/26	99999996066	550.00
03/07/26	CAREY WASHINGTON DC REF# WA17193606-1 888-649-3949 03/06/26 WA17193606-1 MARTINEZ, MARIA 6MAR2026 WASHINGTON RCPT- 81578243 ROC NUMBER WA17193606-1, 81		155.65
03/11/26	NYTIMES* 800-698-4637 NY REF# 6C45EFB62938 ONLINE SUBS 03/11/26		29.68
03/23/26	ADOBE SYSTEMS Adobe SAN JOSE CA REF# 559199988 www.adobe.com 03/22/26 DEFAULT ROC NUMBER 559199988 TAX \$1.20	55919998800	21.19
<b>Total for OCTAVIO N. ESPINAL</b>		New Charges/Other Debits Payments/Other Credits	944.07 -8,952.47





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

ORIGINAL

**Invoice Information**

Invoice Number 3404768482  
 Invoice Date 22-MAR-2026  
 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-MAR-2026 to 21-APR-2026**

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
<b>GRAND TOTAL (USD)</b>	<b>21.19</b>

Comments:

## Billing Contact

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

Thank you for your business!