



**Corporate Card
Statement of Account**

Membership Rewards® Points

Available and Pending as of 01/31/26

166,551

For up to date point balance and program details, visit membershprewards.com

Prepared For
DELIA DE LA VARA
UNIDOS US

Account Number
XXXX-XXXXX9-52002

Closing Date
02/28/26

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
203.45	6,886.42	309.27	203.45	333.58	6,862.11

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 3796-304299-52002

DELIA DE LA VARA
UNIDOS US
1126 16TH ST NW STE
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$6,862.11**

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
|||||

0000379630429952002 000686211000688642 2844

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
DELIA DE LA VARA
UNIDOS US

Account Number
XXXX-XXXXX9-52002

Closing Date
02/28/26

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-52002	Reference Code	Amount \$
02/17/26	CORPORATE REMITTANCE RECEIVED 02/17		-203.45
12/19/25	CREDIT PENDING INVESTIGATION OF DISPUTE		-254.27 Credit
12/19/25	REBILLING OF OUR PREV. ISSUED CREDIT		254.27
01/30/26	Society Awards NEW YORK NY REF# 66361 6462907448 01/29/26 MISC SPECIALTY RETAIL STORES ROC NUMBER 66361	66361000000	108.15
02/01/26	MEM RWDS ANNUAL PROGRAM FEE		55.00
02/03/26	PAYFLOW/PAYPAL LA VISTA NE 030040237 BP3OA01D78F9 68126 02/02/26 PAYFLOW/PAYPAL ROC NUMBER 030040237567	03004023756	29.90
02/03/26	TAXI CAB Washington DC REF# d8jwBWexlo7W squareup.com/re 02/04/26		28.80
02/04/26	LA TIMES SUBSCRIPTIO EL SEGUNDO CA REF# 87203442 800-252-9141 02/04/26 ADVERTISING AGENCY/ ROC NUMBER 87203442	87203442000	23.96
02/05/26	CITY PLACE* CITY PLA WASHINGTON DC REF# CH_2SXVI6RHQ +18887072469 02/05/26		15.90
02/06/26	TST* DAUPHINES 00115 WASHINGTON DC REF# 211051760370 RESTAURANT 02/05/26	21105176037	80.50
02/07/26	LYFT *RIDE SAT 10A SAN FRANCISCO CA REF# CH_2SYCVYJBK +18552800278 02/07/26		19.14
02/07/26	LYFT *RIDE SAT 1PM SAN FRANCISCO CA REF# CH_2SYFNJJBK +18552800278 02/07/26		17.92
02/07/26	LYFT *RIDE SAT 1PM SAN FRANCISCO CA REF# CH_2SYGC2JBK +18552800278 02/07/26		40.75
02/11/26	NYTIMES* 800-698-4637 NY REF# A049AAB1E632 ONLINE SUBS 02/11/26		19.00
02/21/26	CLDTKN AIRTABLE.COM/BILL SAN FRANCISCO C REF# CH_2T3N9ZWBM +14152002040 02/21/26		79.31
02/23/26	FLOWERSNFERNS.COM BURKE VA REF# CH_3T40E2HRI +17034553100 02/23/26		3,550.00
02/24/26	MANDAS MAG* (1 OF 1 BOWIE MD REF# CH_2T4TB505B +14155917768 02/24/26		320.00
02/24/26	MINUTEMAN PRESS -WAS Washington DC REF# 730912260540 PUBLISHING/PRIN 02/23/26	73091226054	1,504.56
02/25/26	CLDTKN AMAZON MKTPL*BE4O63T AMZN.COM/BILL W REF# 5XT6IE4BIKBL MERCHANDISE 02/23/26		157.93
02/25/26	CLDTKN AMAZON.COM*QB8QU9CF3 AMZN.COM/BILL W REF# 26Y78K0EZ68S BOOK STORES 02/25/26		47.18
02/25/26	CLDTKN MANDAS MAG* (1 OF 1 BOWIE M REF# CH_2T4Q4E05B +14155917768 02/25/26		700.00
02/25/26	AIRTABLE.COM/BILL SAN FRANCISCO CA REF# RE_2T3N9ZWBM +14152002040 02/25/26		-79.31 Credit
02/26/26	CLDTKN AMAZON.COM*B98A66H41 AMZN.COM/BILL W REF# 53B880T520XU BOOK STORES 02/26/26		14.36

Continued on reverse

Prepared For
DELIA DE LA VARA
UNIDOS US

Account Number
XXXX-XXXXX9-52002

Page 4 of 4

Activity Continued		Reference Code	Amount \$
02/27/26	MINUTEMAN PRESS -WAS Washington DC REF# 730912260570 PUBLISHING/PRIN 02/26/26	73091226057	129.06
Total for DELIA DE LA VARA		New Charges/Other Debits	7,195.69
		Payments/Other Credits	-537.03

Delia de la Vara
UnidosUS
SVP, Advancement and External Affairs

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: February 7, 2026 at 11:23:29 AM EST
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Abdullah on February 7

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.

YOUR RIDE TO 400 8TH ST NW ON FEBRUARY 7, 2026 AT 11:10 AM

Thanks for riding with Abdullah



100% of tips go to drivers.

American Express *2002

\$19.14

Standard fare (1.56mi, 7m 32s)	\$15.06
DC City Fee	\$0.89
Tip	\$3.19

Your trip

Pickup 11:10 AM

1315 15th St NW, Washington,
DC

Drop-off 11:18 AM

400 8th St NW, Washington, DC

Trip Purpose: Transpo to meet w/JM

Expense Code: 0300

\$1.20 Lyft Cash rewards

+ 6 Hilton Honors Points per \$1

How Lyft prioritizes your safety

Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Get help and more

Tip driver

Find lost item

Report incident

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Receipt #2182575900582313620

© [OpenStreetMap](#)

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Delia de la Vara
UnidosUS
SVP, Advancement and External Affairs

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: February 7, 2026 at 1:28:32 PM EST
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Fitsum on February 7

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.

YOUR RIDE TO 1315 15TH ST NW ON FEBRUARY 7, 2026 AT 1:03 PM

Thanks for riding with Fitsum



100% of tips go to drivers.

American Express *2002

\$17.92

Lyft fare (1.51mi, 9m 35s)	\$10.09
Priority Pickup Upgrade	\$4.00
DC City Fee	\$0.84

Tip

\$2.99

Your trip

Pickup 1:03 PM

405 8th St NW, Washington, DC

Drop-off 1:13 PM

1315 15th St NW, Washington,
DC

Trip Purpose: Transpo return from meet w/JM

Expense Code: 0300

\$0.85 Lyft Cash rewards

+ 6 Hilton Honors Points per \$1

How Lyft prioritizes your safety

Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Your free ride upgrade

We hope you enjoyed riding in style with your upgrade on this ride. Thanks for choosing Lyft.

Learn about upgrades

Get help and more

Tip driver

Dispute ride charges

Find lost item

Favorite Driver

Report incident

Help center

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

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Receipt #2182630259834628592

[© OpenStreetMap](#)

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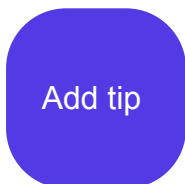
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

From: no-reply@lyftmail.com <no-reply@lyftmail.com>
Sent: Saturday, February 7, 2026 11:05 AM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Muhammad on February 7

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.

YOUR RIDE TO 4 AVIATION CIR ON FEBRUARY 7, 2026 AT 1:32 PM

Thanks for riding with Muhammad



100% of tips go to drivers.

American Express *2002

\$40.75

Standard fare (5.67mi, 15m 13s)

\$32.05

DC City Fee

\$1.91

Tip

\$6.79

Your trip

Pickup 1:32 PM

1315 15th St NW, Washington, DC

Drop-off 1:48 PM

4 Aviation Cir, Arlington, VA

Trip Purpose: Transpo to DCA, return from trip for bd mtg

Expense Code: 0300

\$2.56 Lyft Cash rewards

+ 6 Hilton Honors Points per \$1

How Lyft prioritizes your safety

Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Get help and more

Tip driver

Find lost item

Report incident

Dispute ride charges

Favorite Driver

Help center

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Receipt #2182636735991248174

548 Market St., P.O. Box 68514

San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

DAUPHINE'S

Join us for Brunch Sat & Sun 11am-3pm
 Sunday Live Jazz Brunch
 Weekend Happy Hour Sat 3pm-7pm
 Sunday Happy Hour All Day!

Server: Marvin D
 Check #81 Table 66
 Guest Count: 3
 Seats 1, 2, 3
 Ordered: 2/5/26 7:44 PM

1 Iced Tea	\$5.00
1 Gumbo	\$16.00
1 GL Peyrassol 'La Croix'	\$18.00
2 Spaghetti	\$52.00
1 GL Canard Beaujolais	\$16.00
1 Bread Service	\$11.00
4% Surcharge (4.00%)	\$4.72
Subtotal	\$122.72
Tax	\$12.27
Total	\$134.99

MARDI GRAS SEASON IS HERE!
 Join us for our 5th Annual Mardi Gras
 celebration Sunday Feb 15th!
 visit www.dauphinesdc.com for more
 info and link to eventbrite tickets
 **for 10% discount use this code

**

For your convenience, an optional 20%
 gratuity is added to all groups of 6
 or more guests.

Join us for Brunch Sat & Sun 11am-3pm
 Sunday Live Jazz Brunch
 Weekend Happy Hour Sat 3pm-7pm
 Sunday Happy Hour All Day!

Server: Marvin D
 Check #81 Table 66
 Guest Count: 3
 Seats 1, 2, 3
 Ordered: 2/5/26 7:44 PM

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	XXXXXXXXX2002
Time	8:51 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	860633
Payment ID	X9CYwgjkdzRk
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Device ID	
Merchant ID	324000000000
Card Reader	RRPOS

Amount \$67.50

+ Tip: 13

= Total: 80.50

X _____

DELIA DE LA VARA

Merchant Copy



Alenka Katsnelson <alenka.katsnelson@gmail.com>

Thanks for your order (#296794105)!

1 message

City Place Cafe - Washington <orders-no-reply@chownow.com>

Thu, Feb 5, 2026 at 11:47 AM

Reply-To: jawadboukhriss64@gmail.com

To: alenka.katsnelson@gmail.com



**THANKS FOR ORDERING WITH
US**

ORDER

#296794105

Pickup Location

City Place Cafe - Washington

1101 17th street NW

Washington, DC

[Directions](#)

PAYMENT

GOOGLE PAY

1	Kettle Potato Chips	\$2.49
	2 OZ	
1	Build Your Own Sandwich	\$0.00
	Regular, Tuna Salad, Provolone, Whole Wheat	
	<i>bread toasted please</i>	

Subtotal	\$13.48
Support Local Fee	\$1.01
Taxes	\$1.41
Total	\$15.90

Need help? Contact
City Place Cafe - Washington
(202) 466-4665

EVERY CHOWNOW ORDER SAVES RESTAURANTS MONEY



\$27.07

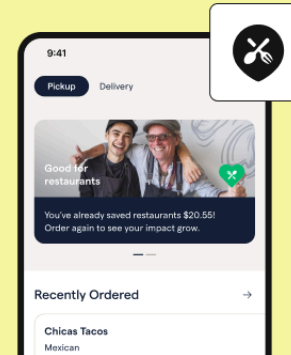
The amount of money you've saved local restaurants in commissions.

\$640M

The total amount of savings for all ChowNow orders since 2011.

CHECK THE APP FOR UPDATES

View order status and get fast support



[WEBSITE](#)

CONTACT



© 2026 ChowNow

All rights reserved

From:
Amanda Lloyd
Manda's Magic Moments
Planning
(202) 531-3040
amanda.lloyd1908@gmail.com

Bill To:	Alenka
	akatsnelson@unidosus.org
Project:	Custom Corporate Buttons- Unidos US
Type	Event
Date	TBD
Time	TBD
Location	TBD

PAYMENT CONFIRMATION

You've completed 1 of 1 payments / Retainer for "Basic Invoice"

INVOICE	#000070-001
TOTAL	\$700.00
CHARGE DATE	09:56 pm Feb 25, 2026
DUE DATE	Feb 25, 2026
PAYMENT METHOD	amex (XXXX-2002)

From:
Amanda Lloyd
Manda's Magic Moments
Planning
(202) 531-3040
amanda.lloyd1908@gmail.com

Bill To:	Alenka
	akatsnelson@unidosus.org
Project:	Linen Rental-UnidosUS
Type	Social
Date	TBD
Time	TBD
Location	TBD

PAYMENT CONFIRMATION

You've completed 1 of 1 payments / Retainer for "All-in-One Booking flow"

INVOICE	#000069-001
TOTAL	\$320.00
CHARGE DATE	09:56 pm Feb 24, 2026
DUE DATE	Feb 20, 2026
PAYMENT METHOD	amex (XXXX-2002)

Receipt



Invoice number 0597886E-0010
Receipt number 2760-8265
Date paid February 21, 2026
Airtable Workspace ID wsp0xaJDB6vLBlauU
Airtable Workspace Name Main Workspace - TEAM
PLAN

Airtable

1 Front Street
Floor 28
San Francisco, California 94111
United States
support+billing@airtable.com

Bill to

\$79.31 paid on February 21, 2026

If you have questions about your invoice, visit:
<https://support.airtable.com/docs/airtable-invoices-and-receipts-overview>

Description	Qty	Unit price	Amount
Remaining time on 5 × Official Team NFP Annual after 17 Feb 2026 Feb 17–Nov 21, 2026	5		\$546.54
Unused time on 4 × Official Team NFP Annual after 17 Feb 2026 Feb 17–Nov 21, 2026	4		-\$437.23
		Subtotal	\$109.31
		Total	\$109.31
		Applied balance	-\$30.00
		Amount paid	\$79.31

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 2002	February 21, 2026	\$79.31	2760-8265



Job ID #213855, 213856

Quantity	Job	
530	Gala Tickets (Double Sided - 5.5 x 1.75) (213855)	
59	Additional Table Tents (Single Sided - Folds to: 4.25 x 11) (213856)	
		Subtotal: \$121.75
		6.00%: \$7.31
		Total: \$129.06
		100% Deposit Amount Due: \$129.06

Thank You for Your Payment

We've received your payment details and are processing your payment now.
It may take a few minutes while we update our records.

Payment Summary:

Job Number(s):

213855, 213856

Payment Amount:

\$129.06

Card Type:

AMEX

Card Number:

x2002

Payment ID:

ee17bb5dc67

Print This Page



Job ID #213563, 213564, 213565, 213568, 213569

Quantity	Job	
300	3 Ply Beverage Napkins - Convening (5x5) (213563)	
800	3 Ply Beverage Napkins - Gala (5x5) (213564)	
500	Menu Cards (Single Sided - 5.5 x 8.25) (213565)	
60	Table Tents (Single Sided - Folds to: 4.25 x 11) (Includes 2 sets) (213568)	
320	Name Badge Inserts (Single Sided - 3 x 4) *File Provided PreMerged (213569)	
		Subtotal: \$1,419.40
		6.00%: \$85.16
		Total: \$1,504.56
		100% Deposit Amount Due: \$1,504.56

Thank You for Your Payment

We've received your payment details and are processing your payment now.
It may take a few minutes while we update our records.

Payment Summary:

Job Number(s):

213563, 213564, 213565, 213568, 213569

Payment Amount:

\$1504.56

Card Type:

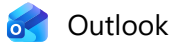
AMEX

Card Number:

x2002

Payment ID:

8287a6af30c



Outlook

Fw: FLOWERS 'N' FERNS - Event Proposal

From Elia Quintana <equintana@unidosus.org>
Date Mon 2/23/2026 9:39 AM
To Alexandra Katsnelson <akatsnelson@unidosus.org>
Cc Leroy Martinez <lmartinez@unidosus.org>

Alenka-
Thanks for processing payment! Here is receipt.

Elia

From: FLOWERS 'N' FERNS <no-reply@floranext.com>
Sent: Monday, February 23, 2026 9:35:12 AM
To: Elia Quintana <equintana@unidosus.org>
Subject: FLOWERS 'N' FERNS - Event Proposal

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.

Unidos US Event

March 05th, 2026



Payment Confirmation

Grand Total	\$3,550.00
<hr/>	
Previous Payments:	
Paid February 23rd, 2026 - Credit Card - 2002	\$3,550.00
<hr/>	
Remaining Total	\$0.00

FLOWERS 'N' FERNS
9562 Old Keene Mill Road
Burke, 22015
(703) 455-3100
flowersnferns@gmail.com

From: [Airtable Support](#)
To: [Alexandra Katsnelson](#)
Subject: Refund request for accidental collaborator charge on workspace wsp0xaJDB6vLB1auU
Date: Tuesday, February 24, 2026 1:19:15 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.

Hi Alexandra,

Antonio from Support here I'd be happy to help.

Hope you're having an amazing day!

A refund for \$79.31 was posted and should be seen in 5-10 business days. The \$30 in Airtable Credits were added back to your workspace's balance.

I hope this helps! Please let me know if you have any further questions.

Best,
Antonio



- Account settings
- Overview
- Referrals and credits
- Recent activity
- Workspace settings
- Main Workspace - TEAM PLAN

Settings: Main Workspace - TEAM PLAN

Go to workspace

Summary

Paid users 4 / 5	Records <small>per base</small> 3,080 / 50,000	Attachments <small>per base</small> 683.8 MB / 20 GB	Public API calls <small>per month</small> 157 / 100,000
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Your workspace has \$30 in credit, which will be automatically applied to your bills.

- Settings
- Collaborators
- Usage
- Billing**

Billing history

Request invoice collaborator report

02/24/2026 Refund for \$79.31 posted

Workspace plan

Team Annual

For teams building apps to collaborate on shared workflows

Edit current plan

AI credits

0 of 75,000 monthly AI credits used

Portals New

Payment details

**** 2002
Expires: 11/22

Added by: Alexandra Katsnelson

Order Summary

Order placed February 26, 2026

Order # 112-5249381-9573061

Ship to

Alexandra Katsnelson
1126 16TH ST NW
WASHINGTON, DC 20036-4804
United States

Payment method

American Express ending in 2002

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$13.69
Shipping & Handling:	\$0.00
No-Rush Discount:	-\$0.14
Total before tax:	\$13.55
Estimated tax to be collected:	\$0.81
Grand Total:	\$14.36

Delivered February 27

It was handed directly to a receptionist or someone at a front desk.



Winco Coat Checks, Pink, 500 Per Box, Medium

Sold by: Amazon.com

Supplied by: Other

Return window closed on March 29, 2026

\$13.69

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Order Summary

Order placed February 24, 2026

Order # 112-0817446-9579406

Ship to

Alexandra Katsnelson
1126 16TH ST NW
WASHINGTON, DC 20036-4804
United States

Payment method

American Express ending in 2002

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$44.51
Shipping & Handling:	\$0.00
Total before tax:	\$44.51
Estimated tax to be collected:	\$2.67
Grand Total:	\$47.18

Delivered February 26

It was handed directly to a receptionist or someone at a front desk.



Sharpie Permanent Markers, Fine Point, Assorted Colors, 36 Count

Sold by: Amazon.com

Supplied by: Other

Return window closed on March 28, 2026

\$26.73



Avery Printable Tent Cards, 3.5" x 11", White with Embossed Border, 50 Blank Place Cards for Laser and Inkjet Printers (5309)

Sold by: Amazon.com

Supplied by: Other

Return window closed on March 28, 2026

\$17.78

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Order Summary

Order placed February 23, 2026

Order # 112-1956575-3840201

Ship to

Alexandra Katsnelson
1126 16TH ST NW
WASHINGTON, DC 20036-4804
United States

Payment method

American Express ending in 2002

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$148.99
Shipping & Handling:	\$0.00
Total before tax:	\$148.99
Estimated tax to be collected:	\$8.94
Grand Total:	\$157.93

Delivered February 26

It was handed directly to a receptionist or someone at a front desk.



[MANGOSLAB Nemonic Label Paper Cartridge | Transparent Name Tag Stickers for Label MIP-001LW | Thermal Paper Roll Labels | Waterproof Personalized Sticker Labels \(3 x 2 Inch\)](#)

Sold by: MANGOSLAB

2

Return window closed on March 28, 2026

\$17.50

Delivered February 26

It was handed directly to a receptionist or someone at a front desk.



[MANGOSLAB Nemonic Label Printer | Inkless Bluetooth Thermal Label Printer for Small Business | Durable Shipping Label Maker & Portable Wireless](#)

Sold by: MANGOSLAB

Return window closed on March 28, 2026

\$89.99



Avery Printable Place Cards with Sure Feed Technology, 1-7/16" x 3-3/4", Matte White, 150 Blank Tent Cards for Laser or Inkjet Printers (5011)

Sold by: Amazon.com

Supplied by: Other

2 Return window closed on March 28, 2026

\$12.00

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Address
 2151 Hawkins St
 Suite 1225
 Charlotte, NC 28203

Email
 finance@societyawards.com
Telephone
 +1 212.845.9980

INVOICE NO. 66361

DATE 1/26/2026

BILL TO Unidos US
 Leroy Martinez
 1126 16th Street, NW
 Washington, DC 20036



SHIP TO UnidosUS
 Leroy Martinez
 Raul Yzaguirre Building
 1126 16th Street NW, Suite 600
 Washington, DC 20036

P.O. Number	Terms	Rep	Due Date	Start Date	Project Name
2026 ALMA Awards	Due On Rec	20103	1/26/2026	1/26/2026	Plates, Shipping

Qty	Item Code	Description	Price Each	Amount
5	SCA21091 - Plate	Engraved Plate	7.00	35.00T
1	Shipping	Ground Shipping (5 awards)	70.00	70.00T
		Subtotal		105.00
	CDR	Cash Discount Removed	3.00%	3.15T

Thank you for your business.

All Society Awards invoices are written by default for payment by check, ACH or wire and the prices quoted for products and services already include a 3% cash discount for payment by those means. We also accept payment by American Express, Visa, Mastercard and Discover, and the 3% cash discount that was applied will be added back to the total for each invoice.

Subtotal	\$108.15
Sales Tax (0.0%)	\$0.00
Total	\$108.15
Payments/Credits	-\$108.15

Balance Due \$0.00

Pay your invoice online at:
<https://societyawards.com/payment>



PayPal, Inc.
2211 North First Street
San Jose, CA 95131
United States

PayPal Tax ID: 77-0510487

Activity from 01-Jan-26 to 31-Jan-26	
Invoice No:	167670674
Invoice Date:	31-Jan-26
Due Date:	02-Feb-26
Terms:	Credit Card
Account No:	VSV0001199410

Pamela Rodriguez
 National Council Of La Raza (NCLR)
 1126 16th Street N.W.
 6th Floor
 Washington, DC 20036
 United States

ACCOUNT SUMMARY	
Previous Balance	\$29.90
New Charges	\$29.90
Other Charges	\$0.00
Credits	\$0.00
Payments	- \$29.90
Subtotal	\$29.90
Tax	\$0.00
Invoice Total (USD)	\$29.90

Do not pay this invoice, your credit card will be charged.

NEW CHARGES						
National Council Of La Raza (NCLR)				Login Name: NCLREXHIBITSCG		
Vendor ID (VID): VSV0001199410				Product Code: 10501		
Payflow Link						
Description	Sales / Credit USD	Total	Transactions Free	Billable	Rate	Amount USD
Monthly Fee						\$19.95
Transaction Fee		9	500	0	(0+ = 0.1)	\$0.00
Payflow Link Total						\$19.95
Payflow Link Recurring Billing						
		Product Code: 30002				
Description	Sales / Credit USD	Total	Transactions Free	Billable	Rate	Amount USD
Monthly Fee						\$9.95
Payflow Link Recurring Billing Total						\$9.95
National Council Of La Raza (NCLR) Total						\$29.90
NEW CHARGES TOTAL						\$29.90

OTHER ACCOUNT ACTIVITY

Payments		
Date	Description	Amount
02-Jan-26	Credit Card Payment	USD - \$29.90
Total		- \$29.90

MESSAGES

Payment Method:

Do not pay this invoice as you currently have a credit card on file. Your invoice amount of \$29.90 will be charged to your credit card immediately.

To update your payment information on file:

1. Go to PayPal Manager at <https://manager.paypal.com> and log in to your account.
2. Click Account Administration and then click Billing Information.

Announcements:

Questions on your billing? Please refer to the PayPal Help Center article [here](#) for more information on how to read your invoice.

Reference: 2026 US078552223-217 PPI

From: Taxi cab <messenger@messaging.squareup.com>
Sent: Tuesday, February 3, 2026 6:49 PM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Receipt from Taxi cab #d8jw

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.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Taxi cab

Let Taxi cab know how your experience
was

\$28.80

Custom Amount	\$23.04
---------------	---------

Purchase Subtotal	\$23.04
-------------------	---------

Tip	\$5.76
-----	--------

Total	\$28.80
--------------	----------------

Taxi cab

AMEX 2002 (Contactless)

Feb 3
2026
at 9:48
PM

#d8jw

Auth
code:
869111

AID: A000000025010801

No CVM

Receipt Settings

Not your receipt?

Turn off automatic receipts

Manage preferences

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1955 Broadway, Suite 600

Oakland, CA 94612

Missing Receipt Declaration - Office Supplies

Date of Expense: 2/1/26
Vendor: MEMBERSHIP REWARDS ADJUSTMENT
Amount: 55.00 USD
Business Reason: AmEx Membership Fee

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.

Delia De La Vara
5/4/26
04:07 Greenwich Mean Time