



Corporate Card Statement of Account

Membership Rewards® Points

Available and Pending as of 08/31/24

124,811

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
09/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
504.54 CR	2,181.62	504.54	0.00	34.55	2,147.07

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
\$2,147.07

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
|||||

0000379630429952002 000214707000218162 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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-52002	Reference Code	Amount \$
08/29/24	NYTIMES* 800-698-4637 NY REF# B34EBE96C7C9 ONLINE SUBS 08/28/24		19.00
09/02/24	LINKEDIN *8747378 LNKD.IN/BILL CA REF# 2832332616-9 SUBSCRIPTION 09/02/24		-34.55 Credit
09/03/24	PAYFLOW/PAYPAL LA VISTA NE REF# 030038832291 888-883-9770 09/03/24 PROFESSIONAL SEVICE ROC NUMBER 030038832291	03003883229	29.90
09/11/24	LITTLE SISTER DTLA 5 877-8144102 CA REF# 730115442559 CHRISTINE@LITTL 09/10/24	73011544255	39.85
09/13/24	DOUBLE THE DONATION ATLANTA GA REF# NT_QQFRJ7XRM +14049130589 09/13/24		1,700.00
09/16/24	VTS DISTRICT CAB NON WASHINGTON DC REF# 008851522600 202-398-0526 09/15/24 TAXI: D403 FARE: \$16.48 OTHER: \$7.50 DI CURB DC TAXI 21:44 2419 S Smith 21:58 1351 16th St ROC NUMBER 008851522600301	00885152260	23.98
09/16/24	CORPORATE DEDUCTION OF CREDIT BAL.09/16		504.54
09/17/24	LYFT *RIDE TUE 9AM SAN FRANCISCO CA NT_QRL1VB 1994042912806555094104 09/17/24 1994042912806555042 ROC NUMBER NT_QRL1VBM03G83W TAX \$1.13		19.22
09/17/24	LYFT *RIDE TUE 6PM SAN FRANCISCO CA NT_QRTI72 1994188743657061994104 09/17/24 1994188743657061944 ROC NUMBER NT_QRTI72YF62ORC TAX \$0.85		10.99
09/17/24	LYFT *RIDE TUE 1PM SAN FRANCISCO CA NT_QRT7FF 1994103823640409094104 09/17/24 1994103823640409076 ROC NUMBER NT_QRT7FFNAB0EQE TAX \$0.75		10.99
09/17/24	LYFT *RIDE TUE 6PM SAN FRANCISCO CA NT_QRUPEL 1994188743657061994104 09/17/24 1994188743657061944 ROC NUMBER NT_QRUPELSXXGGJ5 TAX \$0.85		2.01
09/18/24	LA TIMES SUBSCRIPTIO ELSEGUNDO CA REF# 83664214 800-252-9141 09/18/24 ADVERTISING AGENCY/ ROC NUMBER 83664214	83664214000	23.96
09/18/24	LYFT *RIDE WED 3PM SAN FRANCISCO CA NT_QSFZES 1994496899316995894104 09/18/24 1994496899316995802 ROC NUMBER NT_QSFZESKEWZRVB TAX \$2.09		39.24
09/18/24	LYFT *RIDE WED 5PM SAN FRANCISCO CA NT_QSGSTP 1994200296699331394104 09/18/24 1994200296699331362 ROC NUMBER NT_QSGSTPSKN119T TAX \$0.25		40.98
09/19/24	LYFT *RIDE THU 5PM SAN FRANCISCO CA NT_QSFEU7 1994918938982948394104 09/19/24 1994918938982948328 ROC NUMBER NT_QSFEU7UYI2BID TAX \$1.25		22.27
09/23/24	CLDTKN AMAZON MKTPL*5J4W27Y AMZN.COM/BILL W REF# 3VNQZAX1QM9 MERCHANDISE 09/22/24		13.77

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/24/24	SUNRISE CAFE 6500000 WASHINGTON DC REF# 101563202409 2024630032 09/23/24	10156320240	13.51
09/24/24	LYFT *RIDE TUE 3PM SAN FRANCISCO CA NT_QUUDTW 1996741391359107794104 09/24/24 1996741391359107746 ROC NUMBER NT_QUUDTWNY1YN47 TAX \$7.10		39.59
09/25/24	TST* OFFICINA CAFE - WASHINGTON WA REF# 000013930203 RESTAURANT 09/24/24	00001393020	113.36
09/26/24	NYTIMES* 800-698-4637 NY REF# 9E4878B00276 ONLINE SUBS 09/25/24		19.00
Total for DELIA DE LA VARA		New Charges/Other Debits Payments/Other Credits	2,686.16 -34.55

Delia de la Vara
UnidosUS
SVP, Advancement and External Affairs

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: September 17, 2024 at 9:37:41 AM EDT
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Ahmed on September 17

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.



SEPTEMBER 17, 2024 AT 9:12 AM

Thanks for riding with Ahmed!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (1.62mi, 14m 20s)	\$11.91
Priority Pickup Upgrade	\$2.93
DC City Fee	\$0.88
Tip	\$3.50



American Express *2002

\$19.22



Pickup 9:12 AM

1315 16th St NW, Washington, DC

▪ **Drop-off 9:26 AM**

901 E St Nw, Washington, DC

Trip Purpose: Transpo to Raben offices for BP media breakfast

Expense Code: 1500

Tip driver

Find lost item

Request review

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>.

[Help Center](#)

Receipt #1994042912806555042

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514
San Francisco, CA 94104

CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

From: no-reply@lyftmail.com <no-reply@lyftmail.com> on behalf of Lyft Receipts <no-reply@lyftmail.com>

Sent: Tuesday, September 17, 2024 5:57 PM

To: Delia DeLaVara <ddelavara@unidosus.org>

Subject: Your ride with Daryoush on September 17

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.



SEPTEMBER 17, 2024 AT 1:03 PM

Thanks for riding with Daryoush!

100% of tips go to drivers. [Add a tip](#)

Standard fare (1.30mi, 9m 20s)	\$8.49
DC City Fee	\$0.50
Tip	\$2.00



American Express *2002

\$10.99



▣ **Pickup 1:03 PM**
901 E St Nw, Washington, DC

▣ **Drop-off 1:13 PM**
1126 16th St NW, Washington, DC

Trip Purpose: Transpo to office after media breakfast

Expense Code: 1500

Tip driver

Find lost item

Request review

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>.

[Help Center](#)

Receipt #1994103823640409076

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

Work at Lyft
Become a Driver

Delia de la Vara
UnidosUS
SVP, Advancement and External Affairs

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: September 18, 2024 at 5:13:26 PM EDT
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Brenda on September 18

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.



SEPTEMBER 18, 2024 AT 4:20 PM

Thanks for riding with Brenda!

100% of tips go to drivers. [Add a tip](#)

Standard fare (11.37mi, 38m 6s)	\$30.86
DC City Fee	\$1.84
Tip	\$6.54



American Express *2002

\$39.24



Pickup 4:20 PM

1126 16th St NW, Washington, DC

▪ **Drop-off** 4:58 PM

Waterfront St, Oxon Hill, MD

Trip Purpose: Transpo to Gaylord for ehfa convening

Expense Code: 0300

Tip driver

Find lost item

Request review

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>.

[Help Center](#)

Receipt #1994496899316995802

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

Work at Lyft

Become a Driver

Delia de la Vara
UnidosUS
SVP, Advancement and External Affairs

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: September 18, 2024 at 6:30:10 PM EDT
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Arnold on September 18

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.



SEPTEMBER 18, 2024 AT 5:54 PM

Thanks for riding with Arnold!

100% of tips go to drivers. [Add a tip](#)

Standard fare (11.56mi, 30m 57s)	\$32.78
Tip	\$8.20

American Express *2002	\$40.98
------------------------	----------------



Pickup 5:54 PM
Waterfront St, Oxon Hill, MD

▪ **Drop-off 6:25 PM**

1126 16th St NW, Washington, DC

Trip Purpose: Transpo Gaylord to office return from ehfa convening.

Expense Code: 0300

Tip driver

Find lost item

Request review

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>.

[Help Center](#)

Receipt #1994200296699331362

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

Work at Lyft
Become a Driver

Little Sister DTLA
523 W 7th St
Los Angeles, CA 90014

09/10/2024 1:53 pm
Order: 5192
Name: Table 43
Server: Sabrina

Check: 1

Card Type: AMEX
Card Number: ...2002
Auth Code: 827676
Ref No: 425420010451
Tran Type: Sale
Entry: Contactless

TVR: 0000008000
AID: A000000025010801
TSI: A800
ATC: 008D
APPLAB: AMERICAN EXPRESS

Check Total 65.70

Charge Amount 32.85

Tip _____

Total _____

X _____

VALUED CUSTOMER

Merchant copy

From: [Stephanie Hagen](#)
To: [Alexandra Katsnelson](#)
Subject: FW: Your LinkedIn Order 9874737876
Date: Tuesday, September 3, 2024 11:42:42 AM

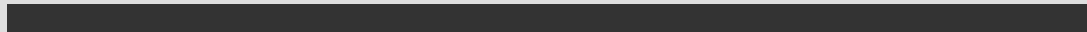
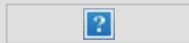
Hi Alenka,

I know you're out right now, but I wanted to forward this for when you're back. We did end up getting a refund for the tax that LinkedIn charged us this year. It looks like it's probably going to go back to Delia's Amex, so I'm just flagging/sending you the documentation for when that comes in. Just let me know if you have any questions.

Thanks!
Stephanie

From: billing-noreply@linkedin.com <billing-noreply@linkedin.com>
Sent: Sunday, September 1, 2024 11:12 PM
To: Stephanie Hagen <shagen@unidosus.org>
Subject: Your LinkedIn Order 9874737876

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.



Order ID: 9874737876
LinkedIn Corporation
1000 W. Maude Avenue, Sunnyvale, CA 94085 USA
Federal Tax ID: 47-0912023

Billed To: Delia de la Vara
Washington, DC 20036
United States
Date: 9/2/2024
Order Total: \$0.00
Payment Method: AMERICAN EXPRESS....1004
Receipt #: 2637974456

Item	Description	Qty	Rate	Price
1	Refund for order 9570862886 : full name for null product	1	\$0.00	\$0.00
Total Purchases:				\$0.00
Sales Tax (0%):				-\$34.55

Order Total:	\$0.00
Payment:	\$34.55
Balance:	\$0.00

[Customer Service](#) | [Purchase History](#) | [Terms of Sale](#)

This email was intended for Stephanie Hagen (UnidosUS (formerly National Council of La Raza)). [Learn why we included this.](#)

If you need assistance or have questions, please contact [LinkedIn Customer Service](#).

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

PayPal Tax ID: 77-0510487

Activity from	
01-Aug-24 to 31-Aug-24	
Invoice No:	149601579
Invoice Date:	31-Aug-24
Due Date:	02-Sep-24
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)						
Vendor ID (VID): VSV0001199410				Login Name: NCLREXHIBITSCG		
Payflow Link			Product Code: 10501			
Description	Sales / Credit	Total	Transactions		Rate	Amount
	USD		Free	Billable		USD
Monthly Fee						\$19.95
Transaction Fee		170	500	0	(0+ = 0.1)	\$0.00
Payflow Link Total						\$19.95
Payflow Link Recurring Billing						Product Code: 30002
Description	Sales / Credit	Total	Transactions		Rate	Amount
	USD		Free	Billable		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
		USD
02-Aug-24	Credit Card Payment	- \$29.90
Total		- \$29.90

MESSAGES
<p>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.</p>

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: 2024 US077001619-200 PPI

Delia de la Vara
UnidosUS
SVP, Advancement and External Affairs

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: September 19, 2024 at 7:42:34 PM EDT
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Kedir on September 19

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.



SEPTEMBER 19, 2024 AT 5:49 PM

Thanks for riding with Kedir!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (1.25mi, 12m)	\$16.94
Priority Pickup Upgrade	\$3.73
Business reward: Free Priority Pickup upgrade	-\$3.73
DC City Fee	\$1.00
Tip	\$4.33



American Express *2002

\$22.27



▣ **Pickup 5:49 PM**
1315 16th St NW, Washington, DC

▣ **Drop-off 6:01 PM**
801 Mt Vernon PI NW, Washington, DC

Trip Purpose: Transpo to CHCI gala, guest of Google
Expense Code: 8132

Tip driver

Find lost item

Request review

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>.

[Help Center](#)

Receipt #1994918938982948328

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

Work at Lyft
Become a Driver



Double the Donation
matching gifts made easy

Invoice

INV-DTD105450

Balance Due
\$0.00

Double the Donation

931 Monroe Dr NE.
STE A102-332
Atlanta Georgia 30308
U.S.A

Bill To
UnidosUS
Washington
DC

Invoice Date : July 02, 2024
Terms : Net 30
Due Date : August 01, 2024

Double the Donation provides a matching gift automation software that is incorporated into your donation form and website to increase your corporate matching gift revenue by connecting donors with the next steps to submit their match requests.

#	Item & Description	Qty	Rate	Amount
1	360MatchPro Bank Name: Bank of America Account Number: 334047015094 Routing Number: 061000052	1	1,700.00	1,700.00
			Total	\$1,700.00
			Payment Made	(-) 1,700.00
			Balance Due	\$0.00

Notes

Please make checks payable to "Impact Ventures LLC" and mail to the following address:

Impact Ventures LLC
Attn: Payment Processing
931 Monroe Dr NE
A102-332
Atlanta, GA 30308

[W-9 Download](#)

OFFICINA
cafe

Officina Cafe - L St
1615 L Street NW
Washington, DC 20036

Server: Adriano A
Check #16 Table 53
Ordered: 9/24/24 1:13 PM

San Pellegrino Sparkling
Water 1L \$9.00
Turkey Club \$18.00
Italiano Sandwich \$22.00
Insalata Gorgonzola \$33.00
Initiative 82 Fee (3.50%) \$2.87

Subtotal \$84.87
Tax \$8.49
Total \$93.36

Open For Breakfast, Lunch, and Dinner.
Join us for Aperitivo, our ITALIAN-STYLE
Happy Hour, Power Lunch and Pasta
Fridays!

Mangia. Bevi. Compra.
Please visit
officinadc.com/cafe-downtown
for more information about
Take Out and
Delivery.

OFFICINA
cafe

Officina Cafe - L St
1615 L Street NW
Washington, DC 20036

Server: Adriano A
Check #16 Table 53
Ordered: 9/24/24 1:13 PM

Input Type C (EMV Chip Read)
AMERICAN EXPRESS
XXXXXXXXXX2002
Time 1:52 PM

Transaction Type Sale
Authorization Approved
Approval Code 827134
Payment ID MnrYsRjknJ9x
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID 324000000010
Merchant ID BBPOS
Card Reader

Subtotal \$84.87
Tax \$8.49
Amount \$93.36
+ Tip: 20%
= Total: 113.36

X _____ DELIA DE LA VARA

Customer Copy

Open For Breakfast, Lunch, and Dinner.
Join us for Aperitivo, our ITALIAN-STYLE
Happy Hour, Power Lunch and Pasta
Fridays!

Mangia. Bevi. Compra.
Please visit
officinadc.com/cafe-downtown
for more information about
Take Out and
Delivery.

Final Details for Order #111-0942598-5855433

[Print this page for your records.](#)

Order Placed: September 19, 2024
Amazon.com order number: 111-0942598-5855433
Order Total: \$13.77

Shipped on September 22, 2024

Items Ordered

1 of: *Dessie 60 You Make a Difference Inspirational Cards with Envelopes & Matching Seals. 60 Post-it Note Size Motivational and Encouragement Cards with Positive Affirmations. Great Thoughtful Gifts.*, dessie **Price**
\$12.99

Sold by: ED Design Concepts ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: ED Design Concepts ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

American Express ending in 2002

Billing address

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

Credit Card transactions

AmericanExpress ending in 2002: September 22, 2024: \$13.77

Item(s) Subtotal:	\$12.99
Shipping & Handling:	\$0.00

Total before tax:	\$12.99
Estimated tax to be collected:	\$0.78

Grand Total:	\$13.77

To view the status of your order, return to [Order Summary](#).

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English United States

[Help](#)

From: no-reply@lyftmail.com <no-reply@lyftmail.com> on behalf of Lyft Receipts <no-reply@lyftmail.com>

Sent: Tuesday, September 17, 2024 5:57 PM

To: Delia DeLaVara <ddelavara@unidosus.org>

Subject: Your ride with Daryoush on September 17

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.



SEPTEMBER 17, 2024 AT 1:03 PM

Thanks for riding with Daryoush!

100% of tips go to drivers. [Add a tip](#)

Standard fare (1.30mi, 9m 20s)	\$8.49
DC City Fee	\$0.50
Tip	\$2.00



American Express *2002

\$10.99



▣ **Pickup 1:03 PM**
901 E St Nw, Washington, DC

▣ **Drop-off 1:13 PM**
1126 16th St NW, Washington, DC

Trip Purpose: Transpo to office after media breakfast

Expense Code: 1500

Tip driver

Find lost item

Request review

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>.

[Help Center](#)

Receipt #1994103823640409076

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[OpenStreetMap](#)

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

Work at Lyft
Become a Driver

Fwd: Your ride with Carole on September 24

From D de la Vara <ddlv1208@gmail.com>

Date Mon 10/7/2024 6:30 PM

To Delia DeLaVara <ddelavara@unidosus.org>

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.

----- Forwarded message -----

From: Lyft Receipts <no-reply@lyftmail.com>

Date: Mon, Oct 7, 2024 at 6:28 PM

Subject: Your ride with Carole on September 24

To: <ddlv1208@gmail.com>



SEPTEMBER 24, 2024 AT 3:41 PM

Thanks for riding with Carole!

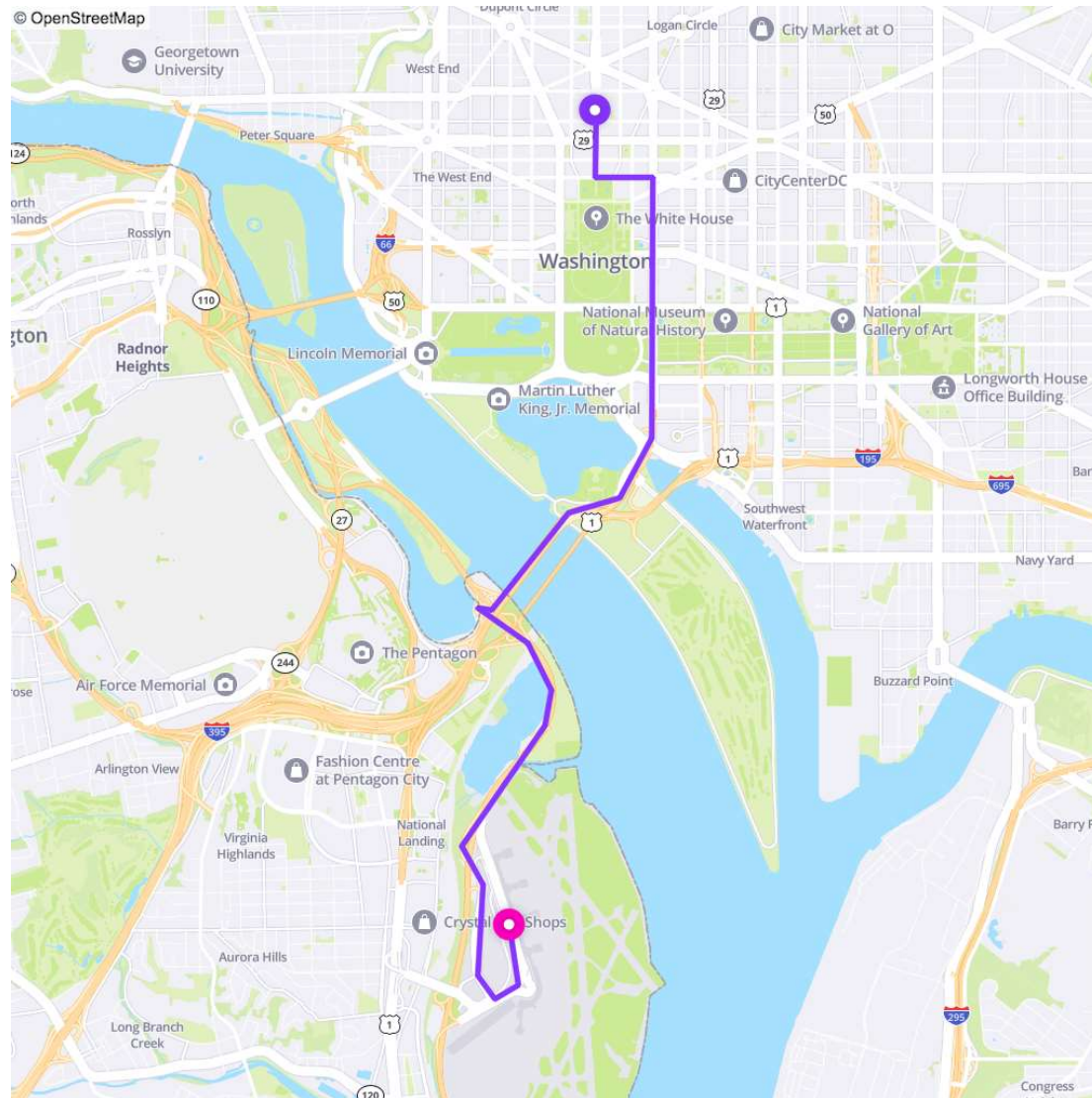
100% of tips go to drivers. [Add a tip](#)

Standard fare (5.26mi, 22m 34s)	\$31.14
DC City Fee	\$1.85
Tip	\$6.60



American Express *2002

\$39.59



- **Pickup 3:41 PM**
1128 16th St NW, Washington, DC
- **Drop-off 4:03 PM**
3 Aviation Cir, Arlington, VA

Trip Purpose: Transpo to airport from office, DC trip for exec comm mtg
+ ext affairs mtgs

Expense Code: 1500

Tip driver

Find lost item

Request review

View your ride cost breakdown or get help at any time in the '[Ride History](#)' tab in your Lyft app.

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>.

[Help Center](#)

Receipt #1996741391359107746

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