



Corporate Card Statement of Account

Sign-up For
Online Statements

www.americanexpress.com/gopaperless

Prepared For
PEDRO D. MARTINEZ
UNIDOS US

Account Number
XXXX-XXXXX2-71008

Closing Date
01/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
469.91	1,872.37	0.00	469.91	0.00	1,872.37

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 3794-060842-71008

PEDRO D. MARTINEZ
UNIDOS US
14953 MESA LINDA AVE
VICTORVILLE CA 92394-9501

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,872.37
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
|||||

0000379406084271008 000187237000187237 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
PEDRO D. MARTINEZ
 UNIDOS US

Account Number
 XXXX-XXXXX2-71008

Closing Date
 01/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-71008	Reference Code	Amount \$
01/17/25	CORPORATE REMITTANCE RECEIVED	01/17	-469.91
01/14/25	HEALTH ACTION CONFER WASHINGTON DC REF# NT_RAQX1VNBY +12026283030	01/14/25	585.00
01/25/25	DELTA AIR LINES ATLANTA US TKT# 00623002924106 DELTA AIR 01/25/25 PASSENGER TICKET MARTINEZ/PEDRO D DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM ONTARIO CA TO CARRIER CLASS ATLANTA GA DL B TO WASHINGTON NAT'L D DL B TO ATLANTA GA DL U TO ONTARIO CA DL U		1,287.37
Total for PEDRO D. MARTINEZ			
		New Charges/Other Debits	1,872.37
		Payments/Other Credits	-469.91

Invoice #22415510

Invoice From:

FAMILIES USA FOUNDATION, INC.

04-2730934

1225 New York Avenue, NW, Suite 800, Washington,
DC, 20005,

Attn: Health Action Conference

Invoice Date:

Jan 14, 2025

Email accounting@familiesusa.org for our W-9.

Invoice To:

Billed Contact: Pedro D. Martinez

Company: UnidosUS

Address: 34530 EAGLE CANYON DR

City: CATHEDRAL CTY

Country: United States of America

State: CA

Zip Code: 92234-6953

Paid

Event Name:

HEALTH ACTION CONFERENCE 2025

Ticket Name	Name	Price	Fee	Tax	Subtotal
In-Person:Full Conference - Late Rate	Aracely Heredia	US\$585	US\$0	US\$0	US\$585

Total (net): US\$585

Tax 0% : US\$0

Total: US\$585

Total Tickets: 1

Payment Date: Jan 14, 2025

Paid Via: amex - XXXX-XXXX-XXXX-1008

Terms:

If paying by check, our terms are Net 15.

For credit card transactions, the transaction will show on the statement as HAC REG* TICKET PURCHA WWW.FAMILIESUDC

This invoice was issued by *Families USA Foundation, Inc.* using the Bizzabo platform. Bizzabo is not the seller of the good or services specified on the invoice and does not assume any responsibility for any information contained herein. Your payment of the amounts set forth in this invoice are remitted to *Families USA Foundation, Inc.* *Families USA Foundation, Inc.* alone remains responsible for the delivery of the goods or service. Bizzabo assumes no responsibility relating to the event, the goods, the services, this invoice or to any act or omission on the part of *Families USA Foundation, Inc.*

Date of Purchase: Jan 24, 2025

Flight Receipt for Ontario, CA to Washington-Reagan National, DC

PASSENGER INFORMATION

PEDRO D MARTINEZ
SkyMiles Number: 9105838115

Confirmation Number: JMHLN4
Ticket Number: 0062300292410

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
ONT>ATL Sun 23Feb2025 DL 761	OPEN	B	
ATL>DCA Sun 23Feb2025 DL 850	OPEN	B	
DCA>ATL Thu 27Feb2025 DL 360	OPEN	U	
ATL>ONT Thu 27Feb2025 DL 779	OPEN	U	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$1,151.04 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD
United States - Transportation Tax (US) \$86.33 USD
United States - Passenger Facility Charge (XF) \$18.00 USD
United States - Flight Segment Tax (ZP) \$20.80 USD

Total Price: \$1,287.37 USD

Paid with American Express *****1008

KEY OF TERMS

- Arrival date different than departure date

F - Food available for purchase

** - Check-in required
***- Multiple meals
*\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

Terms & Conditions

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit [Delta News & Special Offers](#) or [Delta notifications](#).

COPYRIGHT INFORMATION

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

© 2025 Delta Air Lines, Inc. All rights reserved.

Fwd: Your Delta Refund Confirmation Is Enclosed

From Pedro Martinez <pedromuci@gmail.com>
Date Fri 1/31/2025 11:46 AM
To Pedro Martinez <pmartinez@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.

See attached.

----- Forwarded message -----
From: **Delta Air Lines** <DeltaAirLines@t.delta.com>
Date: Fri, Jan 31, 2025, 8:39 AM
Subject: Your Delta Refund Confirmation Is Enclosed
To: <pedromuci@gmail.com>

[View as a web page](#)



Refund Confirmation

Pedro D Martinez

Refund Confirmation for Passenger: Pedro D Martinez

Retain this refund confirmation for your records.

Refund Confirmation Information

Ticket

Refund Number: 0060752089333 | Issued 2025-01-31

Document submitted for refund: 0062300292410

**See Refund Information Below

	Amount
Ticket Value:	1287.37 USD
Portion Flown/Used:	0.00 USD
Cancellation Fee:	

Total Refund Amt:	
Base Fare:	
Tax:	136.33 USD

Flight Segments:

Flight #	Depart	Arrive
761	ONT	ATL
850	ATL	DCA
360	DCA	ATL
779	ATL	ONT

****Refund Information:**

Your Refund has been processed. Refund eligibility and amounts are based on the rules of the fare purchased or SkyMiles program Ticket Rules. All applicable cancellation or other fees have been applied.

Additional Information:

Credit Card Refunds could take up to two billing cycles to appear on your credit card account. Refunds for eligible tickets purchased with cash or check will be processed within 30 business days. Retain this refund confirmation for your records.

Questions About Your Refund?

For questions, please see [Refunds FAQs](#).



[Help Center](#) ● [Flight Deals](#) ● [Earn Miles](#) ● [Stays & Cars](#)



[Privacy Policy](#)

Terms & Conditions

Air transportation on Delta and the Delta Connection[®] carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#), including time periods within which you must file a claim or bring an action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules establishing when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#), including schedule changes, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on [delta.com](https://www.delta.com), or by requesting a copy from Delta.

All SkyMiles program rules apply to SkyMiles program membership, miles, offers, mile accrual, mile redemption, and travel benefits. The rules are subject to change anytime. To review the rules, please visit [Membership Guide & Program Rules](#).

You are receiving this operational message due to your upcoming travel or recent activity with Delta. Even if you have opted-out of receiving Delta marketing communications, you may still receive operational emails with relevant information based on your upcoming travel or recent activity.

This email was sent to: pedromuci@gmail.com

© 2025 Delta Air Lines, Inc. All rights reserved.
Delta Blvd. P.O. Box 20706 • Atlanta, GA 30320-6001

188780Auto Refund Email Refund Receipt-Revenueprod