

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
12/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-52002	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-1,673.72
12/02/24	BT*DD *DOORDASH PHO1 SAN FRANCISCO CA REF# 2N083575 8559731040 12/02/24		26.18
12/02/24	PAYFLOW/PAYPAL LA VISTA NE 030039102 BW3O0CB9E93E 68126 12/02/24 PAYFLOW/PAYPAL ROC NUMBER 030039102660	03003910266	29.90
12/03/24	BT*DD *DOORDASH 90SE SAN FRANCISCO CA REF# NYCMX6GA 8559731040 12/03/24		17.37
12/09/24	VTS DISTRICT CAB NON WASHINGTON DC REF# 009919503042 202-398-0526 12/08/24 TAXI: G326 FARE: \$15.84 OTHER: \$8.34 DI CURB DC TAXI 21:16 S Smith Blvd 21:30 1051 16th St ROC NUMBER 009919503042329	00991950304	24.18
12/10/24	TST* OFFICINA CAFE - WASHINGTON WA REF# 000013930217 RESTAURANT 12/09/24	00001393021	105.10
12/10/24	MUZETTE KARAOKE Washington DC REF# IUpwS6C1RANo squareup.com/re 12/11/24		401.20
12/11/24	LA TIMES SUBSCRIPTIO ELSEGUNDO CA REF# 73834836 800-252-9141 12/11/24 ADVERTISING AGENCY/ ROC NUMBER 73834836	73834836000	23.96
12/12/24	LYFT *RIDE WED 2PM SAN FRANCISCO CA NT_RNPEEA 2025661259565071794104 12/11/24 2025661259565071762 ROC NUMBER NT_RNPEEAR0JSHIA TAX \$6.88		36.32
12/18/24	NYTIMES* 800-698-4637 NY REF# 114A11A4CC01 ONLINE SUBS 12/18/24		19.00
12/20/24	ADOBE Adobe Systems SAN JOSE CA REF# 564917174 ADOBE.LY/ENUS 12/19/24 0 ROC NUMBER 564917174	56491717400	239.88

Total for DELIA DE LA VARA

New Charges/Other Debits 923.09
 Payments/Other Credits -1,673.72



Order Complete

Pickup at 6:06 PM

Your order is complete. Enjoy!



Pho 14

2 Items



1x Create Your Pho -Premium Toppings

\$18.89

Large, Nam, Chin , Steamed Tofu, Tai (rare round beef)-Premium, Side Extra Pho Noodles, Extra Limes (2)



1x Cup of Broth

\$4.00

Subtotal

\$22.89

Estimated Tax ⓘ

\$2.29

Staff Tip

\$1.00

Total

\$26.18



Payment

Amex....2002 · 12/1/2024 · 5:27 PM

\$26.18



1436 Park Road Northwest

Washington, DC 20010

+1 (202) 986-2326



Create a business profile

Keep track of your business receipts

Create





Order Complete

Monday, December 2, 2024 at 7:26 PM

Your order is complete. Enjoy!


 **Your Dasher**
Heyder


 **90 Second Pizza**
2 Items

 **2× Margherita**
\$23.98

Subtotal	\$23.98
Delivery Fee	\$1.49 \$0.00
Service Fee ⓘ	\$3.60 \$1.20
Estimated Tax ⓘ	\$1.32
Discount	-\$11.99
DoorDash Credits	-\$1.14
Dasher Tip	\$4.00
Total	\$17.37

 **Payment** \$17.37
Amex....2002 · 12/2/2024 · 7:06 PM

 **1 Scott Circle Northwest**
Washington, DC 20036

 **Create a business profile**
Keep track of your business receipts

[Create](#)



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

PayPal Tax ID: 77-0510487

Activity from	
01-Nov-24 to 30-Nov-24	
Invoice No:	152784269
Invoice Date:	30-Nov-24
Due Date:	02-Dec-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		58	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
04-Nov-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 US077296475-203 PPI

Delia de la Vara
UnidosUS
SVP, Advancement and External Affairs

Begin forwarded message:

From: Muzette Karaoke <messenger@messaging.squareup.com>
Date: December 10, 2024 at 8:06:49 PM EST
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Receipt from Muzette Karaoke
Reply-To: Muzette Karaoke via Square
<CAESPxIAGjFyX21memd5dmxxbzVqdG1xenJramF1NDMyY2xiZnhvNGtra2I1a
Gk2bGprajJ3Y3FxlghkaWFsb2d1ZSIgV/JZ+Q/074fHAYF/3tHosOakhXWiQWc30
43d+bIIdoU=@reply2.squareup.com>

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](#)



Muzette Karaoke



Let Muzette Karaoke know how your
experience was

\$401.20

LG Room Happy Hour (Sun~Thur | 5pm~8pm) \$165.00

Large Room (10~15)
3 Hours

FRENCH FRIES \$8.00

Seasoned fries with parsley flakes and side sriracha mayo,
ketchup sauce.

MANDU \$12.00

Pan-fried or steamed dumplings. Choice of beef mandu, shrimp
mandu, veggie mandu and kimchi mandu.

Pan-fried Beef (□□□ □□□)

SPRING ROLLS \$8.00

Crispy fried spring rolls filled with vegetables.

... KIMCHI JEON \$18.00 ...

Homemade spicy charred kimchi, scallions, carrots, peppers.

FRIED PLATTER \$24.00

Fried dumplings, panko shrimps, chicken breast chunks, spring
rolls come with sriracha mayo, ketchup, sesame soy dipping
sauce.

SPRING ROLLS \$8.00

Crispy fried spring rolls filled with vegetables.

FRENCH FRIES \$8.00

Seasoned fries with parsley flakes and side sriracha mayo,
ketchup sauce.

Whiskey × 2 \$18.00

(\$9.00 ea.)

Jameson

Ginger Ale

Purchase Subtotal	\$269.00
18% gratuity (18%)	\$48.42
KTV Tax (6%)	\$9.90
DC Tax (10%)	\$10.40
Tip	\$63.48
Total	\$401.20



Muzette Karaoke
2305 18th St NW Ste 1
Washington, DC 20009-8902
(202) 758-2971

[Shop Online](#)

AMEX 2002 (Contactless)

Dec 10 2024 at 7:52 PM



#IUpw

... VALUED CUSTOMER

Auth code: 808006 ...

AID: A000000025010801

No CVM

Run your own business?

Start using Square and process \$1,000 in sales for free.

[Get Started with Square](#)



Receipt Settings

[Not your receipt?](#) [Turn off automatic receipts](#) [Manage preferences](#)

1955 Broadway, Suite 600
Oakland, CA 94612

Delia de la Vara
UnidosUS
SVP, Advancement and External Affairs

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: December 11, 2024 at 8:30:34 PM PST
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Joseph on December 11

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.



DECEMBER 11, 2024 AT 3:30 PM

Thanks for riding with Joseph!

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

Standard fare (5.25mi, 24m 42s)	\$27.43
DC City Fee	\$1.63
Tip	\$7.26



American Express *2002

\$36.32



Pickup 3:30 PM

1128 16th St NW, Washington, DC

▪ **Drop-off 3:54 PM**

4 Aviation Cir, Arlington, VA

Trip Purpose: Transpo to airport from office, DC trip for comms VP onboarding

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 #2025661259565071762

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

© [OpenStreetMap](#)

© 2024 Lyft, Inc.
548 Market St., P.O. Box 68514

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

Work at Lyft
Become a Driver



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

ORIGINAL

Invoice Information

Invoice Number 2962444889
 Invoice Date 19-DEC-2024
 Payment Terms Credit Card
 Purchase Order AB02042403719CUS
 Order Number 7099099449
 Customer Number 1259646177
 Currency USD

Bill To

Delia de la Vara
 DC 20036

INVOICE

Item Details

Service Term: 19-DEC-2024 to 18-DEC-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1	EA	239.88	239.88	0.00%	0.00	239.88

Invoice Total

NET AMOUNT (USD)	239.88
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	239.88

Comments:

Billing Contact

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

Thank you for your business!

OFFICINA
cafe

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

Server: Adriano A
Check #12 Table 53
Ordered: 12/9/24 12:53 PM

Parmigiano di Pollo	
Chicken Piccata	\$25.00
Sausage and Pepper	\$25.00
Iced Tea	\$4.50
Initiative 82 Fee (3.50%)	\$2.68
Subtotal	\$79.18
Tax	\$7.92
Total	\$87.10

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 #12 Table 53
Ordered: 12/9/24 12:53 PM

Input Type
C (EMV Chip Read)
AMERICAN EXPRESS
xxxxxxx2002
Time 1:56 PM

Transaction Type Sale
Authorization Approved
Approval Code 845030
Payment ID nRbgNCFzFwNs
Application ID
A000000025010801
Application Label
AMERICAN EXPRESS
Terminal ID
Merchant ID 324000000010
Card Reader BBPOS

Subtotal	\$79.18
Tax	\$7.92
Amount	\$87.10
+ Tip:	<u>16</u>
= Total:	<u>105.10</u>

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.

24.18

TRANSCO INC
PH: 202-398-0500

CREDIT CARD SALE

*****DRIVER COPY*****

Merchant ID: 094
ENTRY METHOD:
CONTACT CHIP
AID: A000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 0099
AC: 6FE7EBF9A710E578
Mode:

TERMINAL 054
DRIVER 5776
CAB 6326
PASSENGERS 1
DATE 12-3-24
START 21:16:51
END 21:20:00
TRIP 20769
BASE RATE 1
DISTANCE 4.00 MI
FARE R1 115.84
EXTRA 13.00
SUB TOTAL 119.84
TIP 14.84
SURCHARGE 16.50
TOTAL 141.18
AMEX 2002
AUTH 008397

NO SIGNATURE REQUIRED

DFHU COMPLAINTS
LINES TTY 711
PH: 855-484-4966
dfhu.dc.gov