



**Corporate Card
Statement of Account**

Prepared For
DELIA DE LA VARA
UNIDOS US

Account Number
XXXX-XXXXX9-52002

Closing Date
04/29/25

Page 1 of 3

Membership Rewards® Points

Available and Pending as of 03/31/25

132,498

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

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
72.86	528.05	0.00	72.86	0.00	528.05

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
\$528.05**

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 000052805000052805 29HH

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
04/29/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-52002	Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-72.86
04/02/25	LA TIMES SUBSCRIPTIO ELSEGUNDO CA REF# 85053418 800-252-9141 04/02/25 ADVERTISING AGENCY/ ROC NUMBER 85053418	85053418000	23.96
04/03/25	PAYFLOW/PAYPAL LA VISTA NE 030039448 BW3OODDFD52C 68126 04/02/25 PAYFLOW/PAYPAL ROC NUMBER 030039448068	03003944806	29.90
04/09/25	NYTIMES* 800-698-4637 NY REF# 2D4C2DB51FF8 ONLINE SUBS 04/09/25		19.00
04/17/25	COFFEE BEAN & TEA LOS ANGELES CA REF# 802923 FAST FOOD RESTA 04/16/25	80292300000	21.44
04/27/25	American Airlines FT WORTH TX TKT# 0012234766815 AMERICAN AIR 04/27/25 PASSENGER TICKET CHAURAND/ENRIQUE American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA B TO WASHINGTON NAT'L D AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250426000	416.96
04/29/25	LYFT *RIDE TUE 10A SAN FRANCISCO CA CH_2RJFLC 2077193656230901194104 04/29/25 2077193656230901168 ROC NUMBER CH_2RJFLCJBKGSJT TAX \$0.60		16.79

Total for DELIA DE LA VARA	New Charges/Other Debits	528.05
	Payments/Other Credits	-72.86

Delia de la Vara
UnidosUS
SVP, Advancement and External Affairs

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: April 29, 2025 at 11:10:44 AM EDT
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Eyayu on April 29

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.



APRIL 29, 2025 AT 10:56 AM

Thanks for riding with Eyayu!

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

Your fare has been adjusted because you switched your profile type during the ride. Business profile rides may be priced higher than personal profile rides and earn you more travel partner rewards.


[Learn more](#)


Base fare	\$1.12
8m 22s	\$1.42
2.08 mi	\$1.81
Service fee	\$4.60
Priority Pickup Upgrade	\$4.24
Georgia Excise Tax	\$0.60
Tip	\$3.00

 American Express *2002

\$16.79



 **Pickup 10:56 AM**
188 14th St NE, Atlanta, GA

 **Drop-off 11:05 AM**
310 North Ave NW, Atlanta, GA

Trip Purpose: Transpo to Coca Cola for CBA meetings

Expense Code: 8132

Tip driver

Find lost item

Request review

[Help Center](#)

Receipt #2077193656230901168

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



THE COFFEE BEAN & TEA LEAF

Coffee Bean & Tea Leaf
550 College St
Columbus, OH

Closed Check

Host: 04/16/2025
10137 1:29 PM
10137
Order Type: To Go
Turkey Pesto Sandwich 6.95
Caprese Sandwich 6.95
L Iced Coffee 4.75
Subtotal 18.65
To Go Total 18.65
AMEX* #XXXXXXXXXXXX2002 18.65
Tip 2.79
Total 21.44
Auth:802923
Grand Total 21.44

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Scan the QR Code below or
Share your feedback at:
<https://cbtl-us.welovetohearyou.com/>



Have a specific question or need assistance?
Visit coffeebean.com/contact-us

--- Check Closed ---



AA RECORD LOCATOR: LPALDJ



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

Washington to Kansas City **1 Adult**

Monday May 12, 2025 – Wednesday May 14, 2025

AA Record Locator
LPALDJ

Reservation Name
DCA/MCI

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status: **Ticketed** Apr 26, 2025

Total Paid:

\$416.96 USD

Flight	Depart	Arrive
American Airlines 5125 <small>Operated by Envoy Air</small>	Washington (DCA) May 12, 2025 08:59 PM Travel Time : 2 h 45 m Class : Basic Economy Seat : --	Kansas City (MCI) May 12, 2025 10:44 PM Booking Code : B Aircraft : Bombardier CRJ700

Basic Economy
(Non-refundable)

Adult
1 × \$359.40 USD \$359.40 USD

Taxes & Carrier-Imposed Fees

Taxes and Fees \$57.56 USD

Carrier-Imposed Fees \$0.00 USD

Flight	Depart	Arrive
American Airlines 973	Kansas City (MCI) May 14, 2025 05:45 PM Travel Time : 2 h 27 m Class : Basic Economy Seat : --	Washington (DCA) May 14, 2025 09:12 PM Booking Code : B Aircraft : Airbus A319

Flight Subtotal

\$416.96 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
CHAURAND,ENRIQUE	0012234766815	4D83LB6	\$359.40 USD	0.00 USD	57.56	416.96
Payment Type: AMERICAN EXPRESS *****2002					Total	\$416.96 USD

Endorsements/Restrictions

NONREF/NOCHG/BASIC

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](https://www.aa.com/conditionsofcarriage).



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

PayPal Tax ID: 77-0510487

Activity from 01-Mar-25 to 31-Mar-25	
Invoice No:	157017537
Invoice Date:	31-Mar-25
Due Date:	02-Apr-25
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		66	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
03-Mar-25	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: 2025 US077675758-207 PPI