



**Corporate Card
Statement of Account**

Membership Rewards® Points

Available and Pending as of 05/31/25

142,864

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
06/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
9,840.52	1,886.40	0.00	9,840.52	34.55	1,851.85

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
\$1,851.85**

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 000185185000188640 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 \$
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-9,840.52
06/02/25	PAYFLOW/PAYPAL LA VISTA NE 030039613 BV3O0E64722E 68126 06/02/25 PAYFLOW/PAYPAL ROC NUMBER 030039613761	03003961376	29.90
06/03/25	THE MAIL CENTERKC 00 KANSAS CITY MO REF# 310995351546 816-7052244 06/03/25	31099535154	443.49
06/03/25	THE MAIL CENTERKC 00 KANSAS CITY MO REF# 310995351546 816-7052244 06/03/25	31099535154	70.00
06/04/25	NYTIMES* 800-698-4637 NY REF# 2F4B108EE1F5 ONLINE SUBS 06/04/25		19.00
06/05/25	BURBANK AIRPORT FOOD BURBANK CA REF# 101563202506 5162561788 06/04/25	10156320250	38.69
06/05/25	THE MAIL CENTERKC 00 KANSAS CITY MO REF# 310995351566 816-7052244 06/05/25	31099535156	111.67
06/05/25	ZTRIP OF KANSAS CITY KANSAS CITY MO REF# 000000000535 816-512-3039 06/04/25 OTHER TRANSPORTATIO ROC NUMBER 000000000535	00000000053	64.80
06/05/25	LYFT *RIDE THU 8AM SAN FRANCISCO CA CH_2RWDUS 2090896381012238194104 06/05/25 2090896381012238196 ROC NUMBER CH_2RWDUSJBKGSJT		10.98
06/05/25	LYFT *RIDE THU 7PM SAN FRANCISCO CA CH_2RWOKP 2091075430028101494104 06/05/25 2091075430028101466 ROC NUMBER CH_2RWOKPJBKGSJT		11.07
06/05/25	LYFT *RIDE THU 5PM SAN FRANCISCO CA CH_2RWMTJ 2091044665208005294104 06/05/25 2091044665208005238 ROC NUMBER CH_2RWMTJJBKGSJT		12.37
06/06/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585974267 888-320-6065 06/05/25	58597426700	29.22
06/07/25	TLF=TRAPP AND COMPAN KANSAS CITY MO REF# 310995351571 816-9316940 06/06/25	31099535157	625.00
06/07/25	LYFT *RIDE SAT 1PM SAN FRANCISCO CA CH_2RXRXZ 2091722703917291194104 06/07/25 2091722703917291128 ROC NUMBER CH_2RXRXZJBKGSJT		10.48
06/07/25	LYFT *RIDE SAT 1PM SAN FRANCISCO CA CH_2RXRFJ 2091724883547350994104 06/07/25 2091724883547350990 ROC NUMBER CH_2RXRFJJBKGSJT		11.65
06/07/25	LYFT *RIDE SAT 6PM SAN FRANCISCO CA CH_2RXVBA 2091789700319234494104 06/07/25 2091789700319234440 ROC NUMBER CH_2RXVBAJBKGSJT		59.84
06/08/25	BOB HOPE AIRPORT BURBANK CA 774679 774679 91505 06/07/25 NONE ROC NUMBER 774679	77467900000	160.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/16/25	LYFT *RIDE MON 7PM SAN FRANCISCO CA CH_2RAOXH 2095173188558465594104 06/16/25 2095173188558465500 ROC NUMBER CH_2RAOXHJBKGSJT		13.13
06/17/25	LYFT *RIDE MON 11P SAN FRANCISCO CA CH_2RAS04 2095230383320824494104 06/16/25 2095230383320824438 ROC NUMBER CH_2RAS04JBKGSJT		12.93
06/17/25	LYFT *RIDE TUE 1PM SAN FRANCISCO CA CH_2RB4OX 2095442049688086194104 06/17/25 2095442049688086108 ROC NUMBER CH_2RB4OXBKGSJT		10.42
06/18/25	LYFT *RIDE WED 5PM SAN FRANCISCO CA CH_2RBVW3 2095877781717717094104 06/18/25 2095877781717717050 ROC NUMBER CH_2RBVW3JBKGSJT TAX \$2.50		22.42
06/23/25	CLDTKN LINKEDINPRED *161615 MOUNTAIN VIEW U REF# P416161556 SUBSCRIPTIONS 06/23/25		-34.55 Credit
06/25/25	LA TIMES SUBSCRIPTIO ELSEGUNDO CA REF# 71812774 800-252-9141 06/25/25 ADVERTISING AGENCY/ ROC NUMBER 71812774	71812774000	23.96
06/28/25	1-800-FLOWERS.COM JERICHO NY 594816471 5948164714 22030 06/27/25 ROC NUMBER 5948164714 TAX \$5.40	59481647140	95.38
Total for DELIA DE LA VARA		New Charges/Other Debits Payments/Other Credits	1,886.40 -9,875.07

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

Sent: Thursday, June 5, 2025 6:00 PM

To: Delia DeLaVara <ddelavara@unidosus.org>

Subject: Your ride with Nathalin on June 5

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.



JUNE 5, 2025 AT 7:42 PM

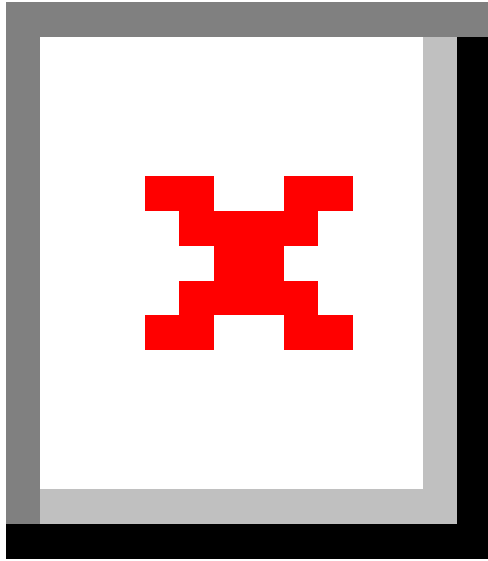
Thanks for riding with Nathalin!

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

Lyft fare (1.42mi, 4m 47s)	\$6.07
Priority Pickup Upgrade	\$3.00
Tip	\$2.00

American Express *2002

\$11.07



▣ **Pickup 7:42 PM**
30 W Pershing Rd, Kansas City, MO

▣ **Drop-off 7:47 PM**
1515 Wyandotte St, Kansas City, MO

Trip Purpose: Return transpo from chamber event for conf promotion
Expense Code: 2100

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.

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Receipt #2091075430028101466

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From: no-reply@lyftmail.com <no-reply@lyftmail.com>
Sent: Thursday, June 5, 2025 4:00 PM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Karim on June 5

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JUNE 5, 2025 AT 5:43 PM

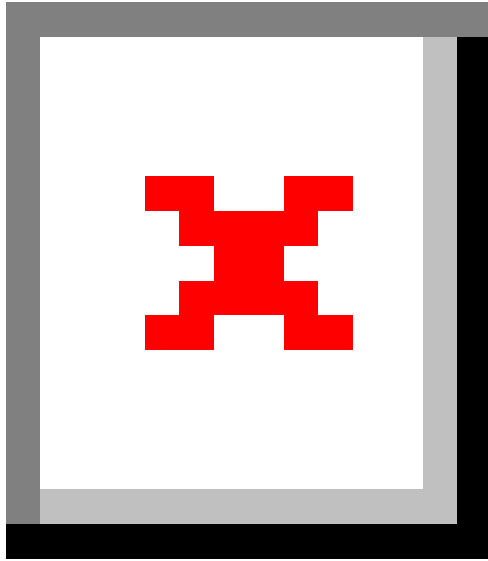
Thanks for riding with Karim!

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

Lyft fare (1.19mi, 6m 7s)	\$7.37
Priority Pickup Upgrade	\$3.00
Tip	\$2.00

 American Express *2002

\$12.37



- **Pickup 5:43 PM**
1515 Wyandotte St, Kansas City, MO
- **Drop-off 5:49 PM**
30 W Pershing Rd, Kansas City, MO

Trip Purpose: Transport to chamber event for conf promotion
Expense Code: 2100

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.

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Receipt #2091044665208005238

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From: no-reply@lyftmail.com <no-reply@lyftmail.com>
Sent: Thursday, June 5, 2025 8:18 AM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Devin on June 5

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.



JUNE 5, 2025 AT 8:11 AM

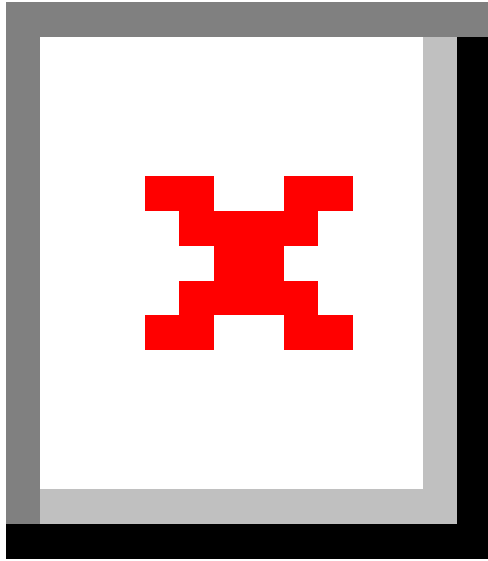
Thanks for riding with Devin!

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

Lyft fare (0.94mi, 6m 31s)	\$5.45
Priority Pickup Upgrade	\$3.53
Tip	\$2.00

 American Express *2002

\$10.98



- **Pickup 8:11 AM**
1515 Wyandotte St, Kansas City, MO
- **Drop-off 8:17 AM**
1023 W 17th St, Kansas City, MO

Trip Purpose: Transpo to BP Listening Session
Expense Code: 0400

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.

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Receipt #2090896381012238196

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

Sent: Saturday, June 7, 2025 11:48 AM

To: Delia DeLaVara <ddelavara@unidosus.org>

Subject: Your ride with Benjamin on June 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.



JUNE 7, 2025 AT 1:35 PM

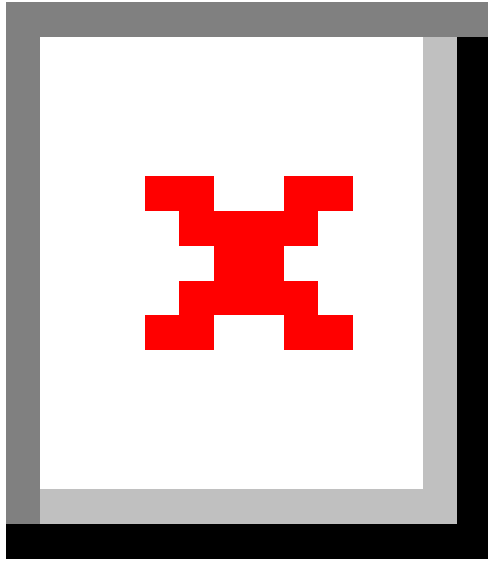
Thanks for riding with Benjamin!

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

Lyft fare (0.39mi, 2m 31s)	\$5.48
Priority Pickup Upgrade	\$3.00
Tip	\$2.00

American Express *2002

\$10.48



- **Pickup 1:35 PM**
1515 Wyandotte St, Kansas City, MO
- **Drop-off 1:38 PM**
1709 Walnut St, Kansas City, MO

Trip Purpose: Transpo to drop signage
Expense Code: 2100

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.

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Receipt #2091722703917291128

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

Sent: Saturday, June 7, 2025 11:52 AM

To: Delia DeLaVara <ddelavara@unidosus.org>

Subject: Your ride with Benjamin on June 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.



JUNE 7, 2025 AT 1:41 PM

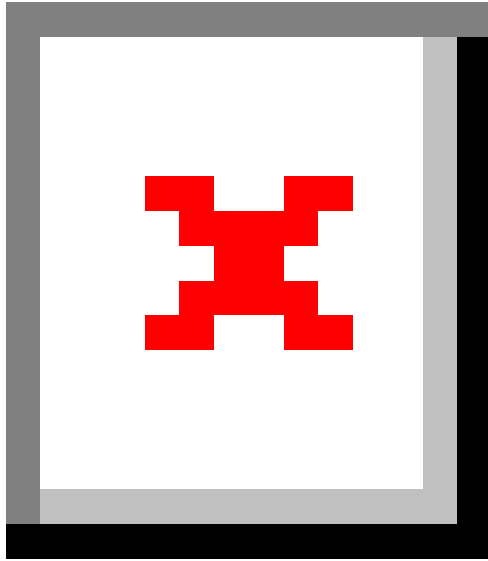
Thanks for riding with Benjamin!

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

Lyft fare (0.53mi, 3m 50s)	\$6.49
Priority Pickup Upgrade	\$3.16
Tip	\$2.00

American Express *2002

\$11.65



▣ **Pickup 1:41 PM**
1709 Walnut St, Kansas City, MO

▣ **Drop-off 1:45 PM**
1515 Wyandotte St, Kansas City, MO

Trip Purpose: Transpo to to hotel after dropping signage
Expense Code: 2100

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.

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Receipt #2091724883547350990

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

Sent: Saturday, June 7, 2025 5:37 PM

To: Delia DeLaVara <ddelavara@unidosus.org>

Subject: Your ride with Keychell on June 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.



JUNE 7, 2025 AT 7:00 PM

Thanks for riding with Keychell!

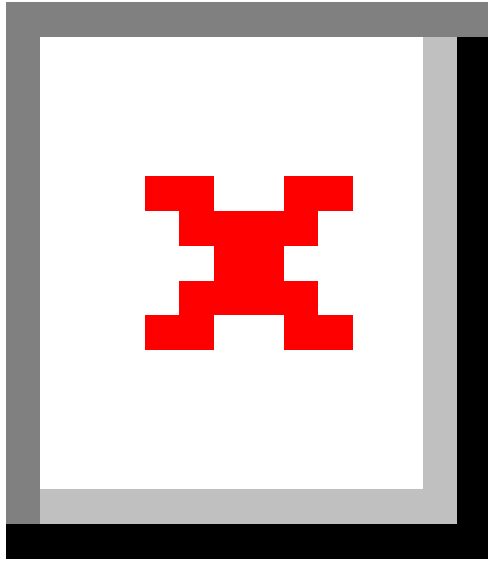
100% of tips go to drivers. [Add a tip](#)

Standard fare (22.70mi, 27m 8s)
Tip

\$49.87
\$9.97

American Express *2002

\$59.84



▣ **Pickup 7:00 PM**
1342 S 27th St, Kansas City, KS

▣ **Drop-off 7:27 PM**
1 Kansas City Blvd, Kansas City, MO

Trip Purpose: Transpo to airport for return travel to Pasadena
Expense Code: 0400

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.

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Receipt #2091789700319234440

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From: no-reply@lyftmail.com <no-reply@lyftmail.com>
Sent: Monday, June 16, 2025 10:47 PM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Edgar on June 16

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.



JUNE 16, 2025 AT 11:32 PM

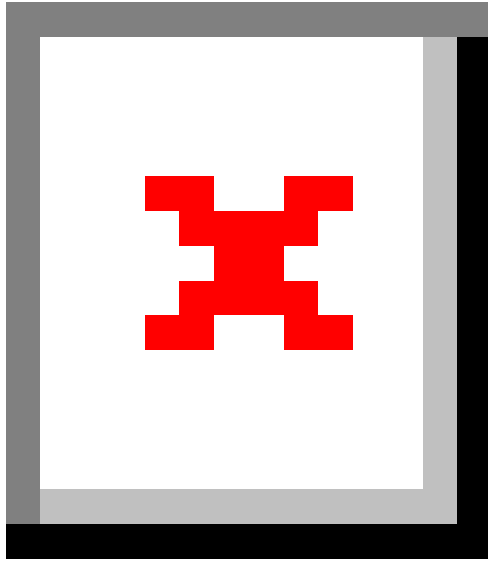
Thanks for riding with Edgar!

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

Lyft fare (1.24mi, 3m 26s)	\$7.08
Priority Pickup Upgrade	\$3.85
Tip	\$2.00

American Express *2002

\$12.93



- **Pickup 11:32 PM**
310 Rio Grande Blvd SW, Albuquerque, NM
- **Drop-off 11:36 PM**
717 Central Ave NW, Albuquerque, NM

Trip Purpose: Transpo from meeting with wkkf
Expense Code: 8134

Tip driver

Find lost item

Request review

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Receipt #2095230383320824438

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From: no-reply@lyftmail.com <no-reply@lyftmail.com>
Sent: Monday, June 16, 2025 7:04 PM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Isidro on June 16

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.



JUNE 16, 2025 AT 7:52 PM

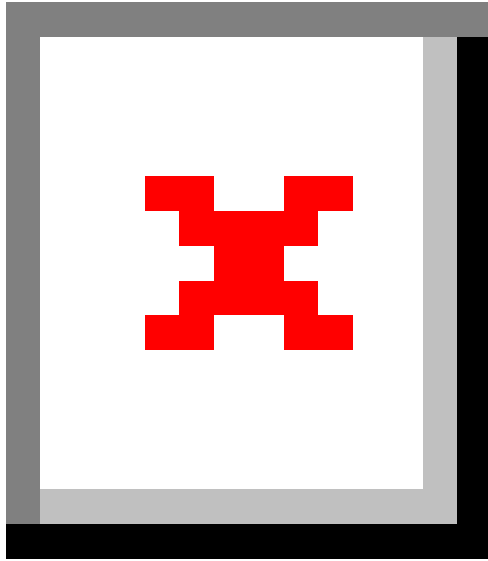
Thanks for riding with Isidro!

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

Lyft fare (2.38mi, 7m)	\$6.28
Priority Pickup Upgrade	\$3.85
Tip	\$3.00

 American Express *2002

\$13.13



- **Pickup 7:52 PM**
310 Rio Grande Blvd SW, Albuquerque, NM
- **Drop-off 7:59 PM**
500 Central Ave SE, Albuquerque, NM

Trip Purpose: Transpo to dinner with wkkf
Expense Code: 0300

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.

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Receipt #2095173188558465500

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

Sent: Wednesday, June 18, 2025 4:43 PM

To: Delia DeLaVara <ddelavara@unidosus.org>

Subject: Your ride with Danier on June 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.



JUNE 18, 2025 AT 5:22 PM

Thanks for riding with Danier!

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

Standard fare (4.88mi, 11m 16s)

\$18.68

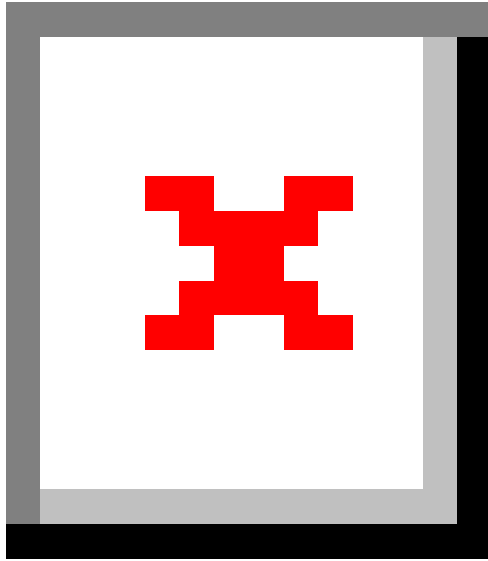
Tip

\$3.74



American Express *2002

\$22.42



- **Pickup 5:22 PM**
717 Central Ave NW, Albuquerque, NM
- **Drop-off 5:34 PM**
2200 Sunport Blvd SE, Albuquerque, NM

Trip Purpose: Transpo from hotel to airport, HIP conf
Expense Code: 8134

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.

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Receipt #2095877781717717050

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

PayPal Tax ID: 77-0510487

Activity from 01-May-25 to 31-May-25	
Invoice No:	159151610
Invoice Date:	31-May-25
Due Date:	02-Jun-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		81	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-May-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 US077860322-209 PPI

LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
REL WHEAT BAKING CO
1515 WANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050

1621 Chloe

CHK 7438
6/5/2025 12:09 PM

1 Dasani 20oz	6.00
1 Dasani 20oz	6.00
1 Latte	5.45
\$ Add Flavor	1.00
1 Americano	4.75
\$ CHARGE TIP	\$3.00
AMEX XXXXXXXXXXXX2002	\$29.22
Subtotal	\$23.20
Other	\$3.00
Tax	\$3.02
Payment	\$29.22
Change Due	\$0.00

Check Closed
6/5/2025 12:10 PM

Hollywood Burbank Airport

Thank you for using Hollywood Burbank Airport
Valet

Please call 818-840-8840 if you have any
questions or comments

RRN: 774679-20250607214339

Ticket: **774679**

Spot: **6037**

Tranact: 0000001943869

License/State: 8MWP386 CA

Color: Red

Make/Mod: Mazda

Garage Loc: Main Garage

Request Loc: Main Location

Arrival Date: 06/04/2025 13:00:56

Trans Date: 06/07/2025 21:43:53

Customer: DELAVARA,

Cashier: KioskA2

Park Chrg: 160.00 DAILY
2025

Ttl Charge: 160.00 AX

Customer: VALUED CUSTOMER

Last 4: 2002

Approval: 861963

Signature:



From: [Stephanie Hagen](#)
To: [Alexandra Katsnelson](#)
Subject: FW: Your Order Confirmation - Details Inside
Date: Friday, June 27, 2025 10:56:42 AM

Hi Alenka,

Here is the receipt for Lisa's flowers. Just let me know if you need anything else.

Thanks!
Stephanie

From: 1-800-FLOWERS.COM <1800FLOWERS@em.1800flowers.com>
Sent: Friday, June 27, 2025 10:48 AM
To: Stephanie Hagen <shagen@unidosus.org>
Subject: Your Order Confirmation - Details Inside

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.

[Check out your order details below](#)

[View as webpage](#)



[Birthday](#)



[Same-Day](#)



[Sympathy](#)

[Best Sellers](#)

Your Order Has Been Placed. Thanks for sending a smile



Order #: W01005948164714

Order Date: 6/27/2025

Billing ZIP: 20036

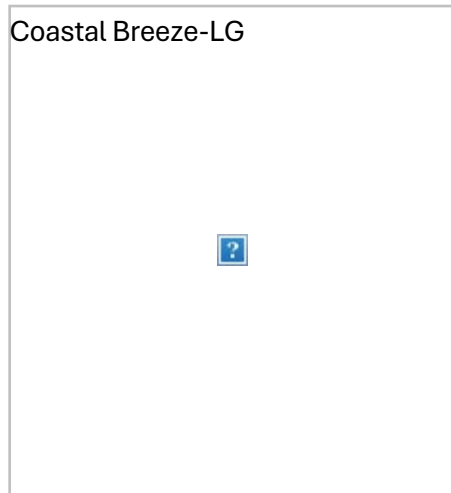
Order Details

Recipient Address

Lisa Cantu Parks



11649 Park Green Dr
Fairfax, VA 22030



Coastal Breeze-LG
Product Number: 191300L
Price: \$69.99
Arrives On: 06/30/2025
Quantity: 1

Gift Message:
Happy birthday, Lisa! - RD and EA Team

Billing Details

Billing Address

DELIA DE LA VARA
1126 16TH ST NW STE 600
WASHINGTON, DC 20036
USA

Payment Method

AMEX
Last four digits: 2002

Order Total

Subtotal:	\$69.99
Service Charge:	\$19.99
Tax:	\$5.40
Order total:	\$95.38

Please note: Your gift will be expertly crafted and delivered by one of our local shops, who put their passion into every order. Local shops may substitute variety, color & container to ensure the freshest gift and timely delivery.

Save on Everyday Occasions

When will my gift be delivered?

- We normally deliver between 9:00am and 8:00pm in the recipient's time zone.
- Deliveries to Businesses are made during normal business hours.
- We will send you another email once your order has been delivered.

Need to track your order or make changes?

- To view your order status, visit [My Orders](#)
 - To make changes click the **View/Modify My Order Details** button
- Visit the [Customer Service Hub](#)

Please note: if your order has already been shipped or delivered, we unfortunately cannot make any changes or cancellation.



Search 	Social Ads 	YouTube Ads 	Email 	Direct Mail 
Radio 	Podcast 	TV 		Word of Mouth 

Other

SHOP BY CATEGORY



BIRTHDAY



ROMANCE



SYMPATHY



BEST SELLERS



PLANTS



SAME DAY



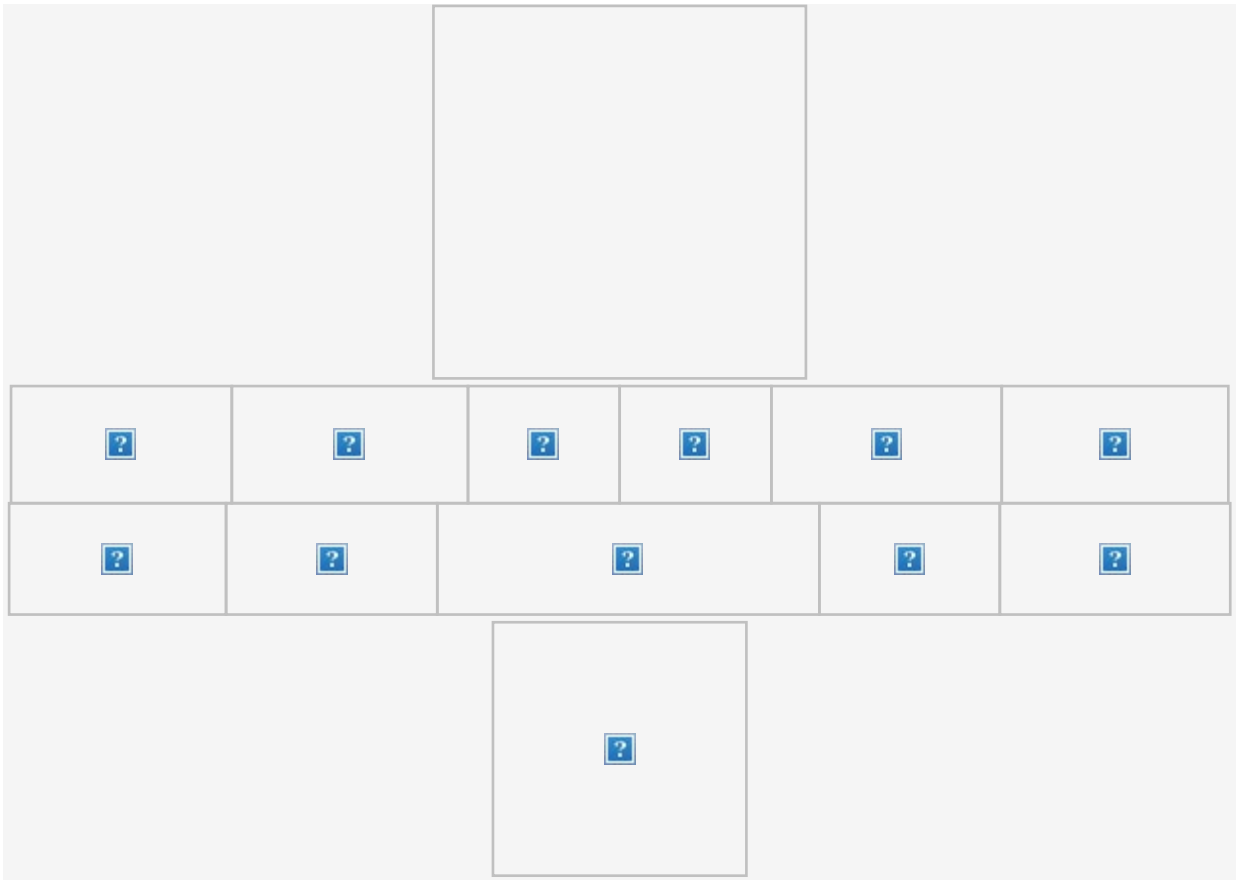
SUMMER

GIFTS AND MORE

PEONIES

Celebrations Passport(r) Join Now





[Privacy Notice](#) | [Terms of Use](#) | [Customer Care](#)

Add 1800FLOWERS@em.1800flowers.com to your address book to ensure that you receive our email.

This email was sent to shagen@unidosus.org on 06/27/25

© 2025 [1800Flowers.com](https://www.1800Flowers.com) - Two Jericho Plaza Suite 200 - Jericho, New York, 11753, United States

[Click Here to Unsubscribe from Promotional Emails*](#)

**You will continue to receive email updates about your order*

From: no-reply@lyftmail.com <no-reply@lyftmail.com>
Sent: Tuesday, June 17, 2025 12:26 PM
To: Delia DeLaVara <delaVara@unidosus.org>
Subject: Your ride with Jerome on June 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.



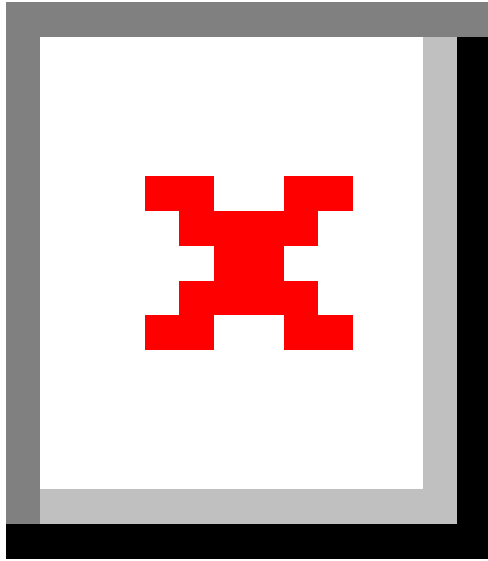
JUNE 17, 2025 AT 1:14 PM

Thanks for riding with Jerome!

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

Standard fare (1.54mi, 4m 40s)	\$8.42
Tip	\$2.00

American Express *2002	\$10.42
------------------------	----------------



▣ **Pickup 1:14 PM**

800 Rio Grande Blvd NW, Albuquerque, NM

▣ **Drop-off 1:19 PM**

717 Central Ave NW, Albuquerque, NM

Trip Purpose: Transpo from conf to hotel for meetings

Expense Code: 8134

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.

[Help Center](#)

Receipt #2095442049688086108

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

[OpenStreetMap](#)

© 2025 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

[Work at Lyft](#)
[Become a Driver](#)



Trip #52813768

AB   20:07 
4.2.3527

Pick Up Street Hail

Completed

1 Area: 552 — 552

Drop Off

2 Area: 100 — 100

Flagfall **2.50**

Fare **48.30**

Tolls **0.00**


Flat Rate **0.00**

Extras **14.00**

TOTAL 64.80

Jun 04 : 19:37—20:05

Asked: 19:37 Dist.: 21.6 mi

 Amex...2002
Auth #246799 \$ 64.80



Home

TRAPP & COMPANY
4110 MAIN ST
KANSAS CITY MO 64111
(816)931-6940

INVOICE COPY

Invoice No: 00309800 Type: CREDIT CARD
Del Date: 06/06/2025 By: ADRIANA E.
Taken: 05/29/2025 12:10

C u s t o m e r

Acct: 00025358
Name: UNIDOS US Tel: 202 468 6952
Attn: ALEXANDRA KATSNELSON
Adrs: 1126 16TH STREET NW @Tel:
City: WASHINGTON DC 20036

R e c i p i e n t

Name: UNIDOS US Tel: 202 468 6952
Attn: LOEWS
Adrs: 1534 BALTIMORE
City: KANSAS CITY MO 64108
Res: Business
Sp Instr. LOADING DOCK

Qty	Product Information	Unit	Total
10	ARRANGEMENT FOR HIGHTOPS, SUMMERY FEELING	40.00	400.00
1	ARRANGEMENT PODIUM ARRANGEMENT	200.00	200.00
	DLV:		25.00
	SVC:		.00
	REL:		.00
	TAX:		.00
	Tot:		625.00

C a r d M e s s a g e

Occ: 8-OTHER

Invoice#: 43732

The Mail Center

Sold To: 130328884871

4050 Pennsylvania Ave
Suite 115
Kansas City, MO 64111
816-705-2244

Unidos US
1515 Wyandotte Street
Loews Kansas City Hotel
Kansas City, MO 64108
732-351-9942

Date: 06/05/2025
Time: 10:40:32
Clerk: ADMIN
Terms:
PO#:

SKU	MODEL#	DESCRIPTION	QTY	PRICE	DISC	EXT PRICE	SERIAL#
SERVICE FEE		General Service Fee	1.00	88.000		88.00	
		extra labels					
		extra blank badges					
CPCOLOR_1-50		8.5" X 11" Color Copies Single Side	2.00	0.800		1.60	
BUBBLG		Bubble Wrap Large	1.00	5.000		5.00	
11581		Tape Charge	1.00	2.000		2.00	
bx322424		Box 32 X 24 X 24 MD	1.00	12.950		12.95	

Sub-Total: \$109.55

Sales Tax: \$2.12 [JACKSON]

Total Sale: \$111.67

Invoice#: 43685

The Mail Center

4050 Pennsylvania Ave
Suite 115
Kansas City, MO 64111
816-705-2244

Sold To: 130328884871

Unidos US
1515 Wyandotte Street
Loews Kansas City Hotel
Kansas City, MO 64108
732-351-9942

Date: 06/03/2025
Time: 15:15:09
Clerk: ADMIN
Terms:
PO#:

SKU	MODEL#	DESCRIPTION	QTY	PRICE	DISC	EXT PRICE	SERIAL#
PUDO		Pick Up And Drop Off Services delivery on site 06-05	1.00	70.000		70.00	

Sub-Total: \$70.00
Sales Tax: \$0.00 [JACKSON]
Total Sale: \$70.00

Invoice# 43680

The Mail Center

Sold To: 130328884871

4050 Pennsylvania Ave
Suite 115
Kansas City, MO 64111
816-705-2244

Unidos US
1515 Wyandotte Street
Loews Kansas City Hotel
Kansas City, MO 64108
732-351-9942

Date: 06/03/2025
Time: 12:55:17
Clerk: ADMIN
Terms:
PO#:

SKU	MODEL#	DESCRIPTION	QTY	PRICE	DISC	EXT PRICE	SERIAL#
CUSTOM PRINTII		Custom Printing Charge	1.00	190.080		190.08	
CUSTOM PRINTII		100 name badges w/ plas and clips					
CUSTOM PRINTII		Custom Printing Charge	1.00	210.000		210.00	
CUSTOM PRINTII		2 x 22x28 foam core					
CUSTOM PRINTII		1 25x11 foam core					

Sub-Total: \$400.08
Sales Tax: \$43.41 [JACKSON]
Total Sale: \$443.49

From: [The Mail Center](#)
To: [Alexandra Katsnelson](#)
Subject: The Mail Center Receipt
Date: Tuesday, June 3, 2025 1:57:35 PM
Importance: High

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.

The Mail Center
4050 Pennsylvania Ave
Suite 115
Kansas City, MO 64111
816-705-2244

Invoice#	43680
Clerk	ADMIN
Date	06/03/2025 12:55 PM
Account	130328884871 Unidos Us

Description SKU#	Price	Qty	Ext. Price
Custom Printing Charge CUSTOM PRINTING 100 name badges w/ plas and clips	190.08	1	190.08 t
Custom Printing Charge CUSTOM PRINTING 2 x 22x28 foam core 1 25x11 foam core	210.00	1	210.00 t

Sub-Total:	\$400.08
Sale Tax:	\$43.41
Total:	\$443.49

CCard Charge:	\$443.49
----------------------	----------

*****2002

I agree to pay the above amount according to the card user agreement.
(merchant agreement if credit voucher)

If you complete a google review with comments we offer \$5.00 off your next store visit!
Thanks For Choosing The Mail Center for All Of Your Printing, Packing & Shipping Needs!

Check out our website & Track your packages

www.TheMailCenterKc.com

No Refunds. All Sales are Final!

Missing Receipt Declaration - Dinner

Date of Expense: 6/4/25
Vendor: BURBANK AIRPORT FOOD & BEVERAG
Amount: 38.69 USD
City: Burbank, California
Business Reason: Dd Dinner 6/4 - travel to KC for BOD meeting

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
8/27/25
23:56 Greenwich Mean Time