



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
INDIRA Z NAVAS  
UNIDOS US

Account Number  
XXXX-XXXXX5-91000

Closing Date  
08/28/25

Page 1 of 3

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | <b>Balance Due \$</b> |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 0.00                | 327.47         | 0.00            | 0.00        | 0.00             | <b>327.47</b>         |

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](http://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 3794-306385-91000

INDIRA Z NAVAS  
UNIDOS US  
14158 SW 149 CT  
MIAMI FL 33196

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$327.47**  
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  
|||

0000379430638591000 000032747000032747 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](http://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  
 INDIRA Z NAVAS  
 UNIDOS US

Account Number  
 XXXX-XXXXX5-91000

Closing Date  
 08/28/25

**Activity** Date reflects either transaction or posting date

| Card Number XXXX-XXXXX5-91000   |  | Reference Code                                     | Amount \$      |
|---------------------------------|--|--|----------------|
| 07/30/25                        | FLORIDA NONPROFIT AL JACKSONVILLE FL<br>REF# CH_3RQGY2K36 +18885046684 07/30/25  |  | 20.00          |
| 08/06/25                        | PUBLIX #1288 0000012 MIAMI FL<br>REF# 1288107 8636881188 08/05/25<br>REFER TO RECEIPT<br>ROC NUMBER 1288107                  | 12881070000  | 50.00          |
| 08/11/25                        | SOUTH FLORIDA HISPAN MIAMI BEACH FL<br>REF# CH_3RUVQDB68 +13055341903 08/11/25   |  | 110.00         |
| 08/14/25                        | FLORIDA NONPROFIT AL JACKSONVILLE FL<br>REF# CH_3RW0TUK36 +18885046684 08/14/25  |  | 119.00         |
| 08/27/25                        | SEDANOS #21 00000002 MIAMI FL<br>REF# 00070021011 3052553386 08/27/25<br>GROCERY STORES<br>ROC NUMBER 00070021011 TAX \$1.21 | 00070021011  | 28.47          |
| <b>Total for INDIRA Z NAVAS</b> |  | New Charges/Other Debits<br>Payments/Other Credits | 327.47<br>0.00 |





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## FNA: Advocacy 101 Registration Summary

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**From** Florida Nonprofit Alliance <info@flnonprofits.org>

**Date** Wed 7/30/2025 4:27 PM

**To** Indira Navas <inavas@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.

# FLORIDA NONPROFIT ALLIANCE

## Event Registration Summary

# Advocacy 101

**Thursday, August 7, 2025**

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## Registration Summary

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[Event Details](#)

|                             |   |                |
|-----------------------------|---|----------------|
|                             | <b>Indira Navas</b><br><i>inavas@unidosus.org</i> | <b>\$20.00</b> |
| <b>Ticket(s):</b> Member    |   |                |
| <b>Phone:</b> (786)597-6709 |   |                |
| <b>Company:</b> UnidosUS    |   |                |

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|  |           |         |
|--|-----------|---------|
|  | Subtotal: | \$20.00 |
|  | Tax:      | \$0.00  |

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**Total: \$20.00**

**Payment Method**

Credit Card



**FLORIDA  
NONPROFIT  
ALLIANCE**

40 East Adams Street  
Suite 40  
Jacksonville, FL 32202-3353  
United States  
407.694.5213

 NOVI AMS  
ASSOCIATION MANAGEMENT SOFTWARE



# Sedano's

STORE #21  
 13794 S.W 152 nd. Street  
 Country Walk, FL 33177  
 (305)255-3386

\*\*\*\*\*

#021-011 8/27/2025 08:20:46 Martha C,  
 Inv#:00180824 Trs# 183005

6 @ \$1.39 each  
 CHEESE PASTRY / PASTEL DE QU \$8.34 T1  
 6 @ \$1.49 each  
 MEAT PASTRY / PASTEL DE CARN \$8.94 T1  
 PASTEL DE GUAYABA \$4.99 F  
 MINI BUTTER CROISSANT \$4.99 F

Net Sales \$27.26  
 Tax 1 [\$17.28] \$1.21  
 TOTAL SALES \$28.47

SUB TOTAL \$28.47  
 American express \$28.47  
 # \*\*\*\*\*1000  
 Balance \$0.00

Item count 14  
 TID#:

TYPE : Purchase  
 TENDER : AMEX  
 CARD : R\*\*\*\*\*1000

AMOUNT : \$28.47

RESULT : 00 00 APPROVED  
 DATE/TIME : AUG 27 08:20:45  
 SEQUENCE #: 018530  
 AUTHOR. #: 872678  
 Label: AMERICAN EXPRESS  
 AID : A0000000025010801



Members Only 1/1  
Ref: onzujz  
Price: \$110.00

NAME

**Indira Navas**

EVENT

**SFLHCC WELCOME NEW MEMBERS  
LUNCHEON**

LOCATION

**Fogo de Chão Brazilian Steakhouse, 2801  
Ponce de Leon, Coral Gables, FL 33134**

DATE AND TIME

**Wednesday, Aug 27, 2025 12:00 PM to 2:00  
PM**

EVENT ORGANIZER

**Liliam M. Lopez**  
**(305) 534-1903 • llopez@sflhcc.com**

# Publix

At Plaza De Leon  
106 Ponce De Leon Blvd.  
Coral Gables, FL 33135  
Store Manager: Jose Acosta  
305-442-6018

PUBLIX GIFT CARD 50.00  
Account #XXXXXXXXXXXX7574

Order Total 50.00  
Sales Tax 0.00  
Grand Total 50.00  
Credit Payment 50.00

Change 0.00

\*\*\*\*\*

\* IN THE MARKET \*  
\* FOR \$1,000 IN GROCERIES? \*

\* Use this receipt to complete a \*  
\* survey at PublixSurvey.com for \*  
\* a chance to win \$1000 in \*  
\* Publix gift cards. \*

\* NO PURCH NEC. You must be legal \*  
\* age+. Other eligibility \*  
\* restrictions apply. See Official \*  
\* Rules (publixsurvey.com) for \*  
\* eligibility & prize info, odds, \*  
\* free entry method & \*  
\* other details. \*

\* ¿LE GUSTARÍAN \$1000 PARA SU \*  
\* COMPRA DE SUPERMERCADO? \*

\* Use este comprobante y visite \*  
\* publixsurvey.com para participar \*  
\* en un sorteo para ganar \$1000 \*  
\* en tarjetas de regalo de Publix. \*

\* NO SE REQUIERE COMPRA. Debe ser \*  
\* mayor de edad. Se aplican otras \*  
\* restricciones. Lea las Reglas \*  
\* Oficiales en (publixsurvey.com) \*  
\* para ver los requisitos de \*  
\* elegibilidad, la información de \*  
\* premios, las probabilidades de \*  
\* ganar, el método de participación \*  
\* gratuita y otros detalles. \*

\* Store Number 1288 \*  
\* Survey Code 0805128861074166 \*

\*\*\*\*\*

Receipt ID: 1288 85Q 074 166

PRESTO!  
Trace #: 076783  
Reference #: 1023675516  
Acct #: XXXXXXXXXXXX1000  
Purchase American Express  
Amount: \$50.00  
Auth #: 866178

CREDIT CARD PURCHASE  
A000000025010801 AMERICAN EXPRESS  
Entry Method: Cntctless  
Mode: Issuer

Your cashier was Gabriel G.  
08/05/2025 12:04 S1288 R107 4166 C0210

Join the Publix family!  
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Publix Super Markets, Inc.



**Florida Nonprofit Alliance**  
 40 E Adams St Ste 40  
 Jacksonville, FL 32202 US  
 +14076945213  
 info@flnonprofits.org

**Sales Receipt**

**BILL TO**  
 Jared Nordlund  
 UnidosUS  
 1126 16th Street Northwest  
 Suite 600  
 Washington  
 District of Columbia 20036  
 United States

| SALES # | DATE       |
|---------|------------|
| 1356    | 08/14/2025 |

| ACTIVITY  | QTY                | RATE   | AMOUNT        |
|---|--------------------|--------|---------------|
| Sponsorships:Event<br>Member ticket (Jared Nordlund)  | 1                  | 119.00 | 119.00        |
| Nonprofits Count Summit 2025: Meet the Moment: 9/18/2025<br>Paid by x1000 via Novi Pay - Credit Card: Payment ID<br>ch_3Rw0tuK36aYNUupb0xZfKYFm | <b>TOTAL</b>       |        | 119.00        |
|   | <b>BALANCE DUE</b> |        | <b>\$0.00</b> |