

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
VIVIANA LOPEZ GREEN
UNIDOS US

Account Number
XXXX-XXXXX6-21001

Closing Date
07/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-21001	Reference Code	Amount \$
07/16/25	CORPORATE REMITTANCE RECEIVED 07/16		-322.93
07/08/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262363478553 AIRLINE/AIR C 07/07/25 PASSENGER TICKET DELGADO/GINA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS NASHVILLE TN WN G TO KANSAS CITY MO-INT WN G TO NASHVILLE TN WN G TO BALTIMORE MD WN G	79003975700	415.80
07/09/25	AREPA ZONE Washington DC REF# 1yckSmQEgDLW squareup.com/re 07/09/25		45.54
07/10/25	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000329 202-721-8455 07/09/25 PARKING FEES ROC NUMBER 000000000329	00000000032	20.00
07/22/25	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000329 202-721-8455 07/21/25 PARKING FEES ROC NUMBER 000000000329	00000000032	13.00
Total for VIVIANA LOPEZ GREEN		New Charges/Other Debits Payments/Other Credits	494.34 -322.93

Prepared For
VIVIANA LOPEZ GREEN
UNIDOS US

Account Number
XXXX-XXXXX6-21001

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Prepared For
VIVIANA LOPEZ GREEN
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07/28/25

Page 5 of 5

Detail of Important Changes to the Membership Rewards Program

Effective September 16, 2025, the ratio for transferring Membership Rewards® points to Emirates Skywards® Miles will be changed from: "1 Membership Rewards point = 1 Skywards mile" to "5 Membership Rewards points = 4 Skywards miles."

BP/EMIRATE/0725

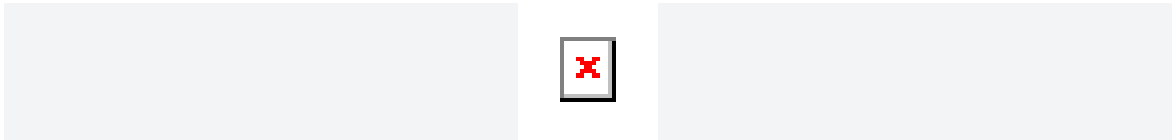
Working lunch with Gina Delgado.
Work mplan review and goals for the year
Viviana López Green
@vivilopezgreen
+ 1 202 256 3432

Begin forwarded message:

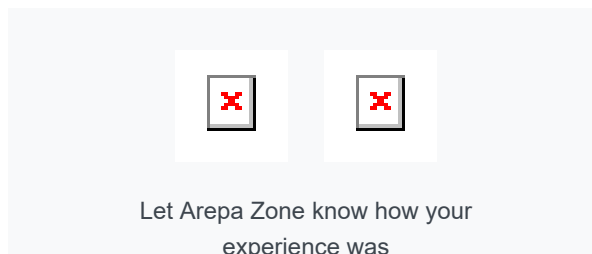
From: Arepa Zone <messenger@messaging.squareup.com>
Date: July 9, 2025 at 4:06:27 PM EDT
To: Viviana López Green <vgreen@unidosus.org>
Subject: Receipt from Arepa Zone
Reply-To: Arepa Zone via Square
<CAESQhIAGjRyX21memRjNmxkkm5qdzJ1a2ZtNWNleXYycm01dWVrdXpzcG
J0Z2M1anJqdm1obXdzMmxllghkaWFsb2d1ZSIgZKOQIz2b9ftRlaTOpXE/o4bekX
Pk5t6zm43kLt3ZC2E=@reply2.squareup.com>

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Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

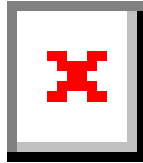


Arepa Zone



\$45.54

Clásica Cachapa	\$12.00
Presidencial Cachapa	\$15.00
Pollo Mechado Arepa	\$9.00
Purchase Subtotal	\$36.00
DC Meals Tax 10% (10%)	\$3.60
Tip	\$5.94
Total	\$45.54



Arepa Zone
1121 14th Street Northwest
Washington, DC 20005
[\(202\) 900-2261](tel:(202)900-2261)





Auth code: 819354

AID: A000000025010801

Bathroom Code: 1324
Clave del Baño: 1324
WiFi: Arepazone_Guest

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1955 Broadway, Suite 600
Oakland, CA 94612

Gina Delgado Receipt for Conference Kansas City Airfare

From Viviana López Green <vgreen@unidosus.org>

Date Thu 9/18/2025 1:07 PM

To Alison Hunter <ahunter@unidosus.org>

Senior Manager, External Affairs.
July Amex charges.

Viviana López Green, Esq. | Senior Director | Racial Equity Initiative



c 202.256.3432 | vgreen@unidosus.org

@vivilopezgreen

From: Gina Delgado <gdelgado@unidosus.org>

Sent: Monday, July 7, 2025 1:46 PM

To: Viviana López Green <vgreen@unidosus.org>

Subject: Receipt for Conference Kansas City Airfare

Hello Viviana,

See below for the airfare information for the conference in Kansas City.

Thanks,

Gina Delgado, EdD | Senior Program Manager | External Affairs & Strategic Partnerships



gdelgado@unidosus.org

unidosus.org | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)

From: Southwest Airlines <southwestairlines@ifly.southwest.com>

Sent: Monday, July 7, 2025 1:43 PM

To: Gina Delgado <gdelgado@unidosus.org>

Subject: You're going to Kansas City on 08/04 (CZCOF9)!

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.

Here's your itinerary & receipt. See ya soon!
[View in web browser](#) | [View our mobile site](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.

Hi Gina,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 4 - AUGUST 8

BWI  **MCI**

Baltimore to Kansas City

Confirmation # **CZCOF9**

Confirmation date: 07/07/2025

PASSENGER Gina Delgado
RAPID REWARDS # 22874153330
TICKET # 5262363478553
EST. POINTS EARNED 2,043

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 08/04/2025 Est. Travel Time: 6h 30m [Wanna Get Away Plus®](#)

FLIGHT # 1591	DEPARTS	ARRIVES
	BWI 08:05AM Baltimore	 BNA 09:05AM Nashville

- Stop:  Change planes

FLIGHT	DEPARTS	 ARRIVES
---------------	----------------	--

1909

BNA 11:55AM

Nashville

MCI 01:35PM

Kansas City

Flight 2: Friday, 08/08/2025 Est. Travel Time: 5h 45m Wanna Get Away Plus®

FLIGHT
1036

DEPARTS

MCI 02:15PM

Kansas City



ARRIVES

BNA 03:50PM

Nashville

- Stop: Change planes

FLIGHT
1194

DEPARTS

BNA 06:05PM

Nashville



ARRIVES

BWI 09:00PM

Baltimore

Payment information

Total cost

Air - CZCOF9

Base Fare	\$	340.28
U.S. Transportation Tax	\$	25.52
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	20.80
U.S. Passenger Facility Chg	\$	18.00

Total \$ **415.80**

Payment

July 7, 2025

Payment Amount **\$415.80**
Amer Express ending in 1001

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262363478553

What to expect on your trip, and a few reminders.



Wanna Get Away Plus® fare: Non-refundable, Transferable Flight Credit™ (expires 12 months from original ticketed date), free same-day flight changes and standby, and 6X Rapid Rewards® points. [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)

Prepare for takeoff