



**Corporate Card
Statement of Account**

Membership Rewards® Points

Available and Pending as of 09/30/25

162,934

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
10/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,632.58	225.66	0.00	4,632.58	0.00	225.66

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
\$225.66**

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 000022566000022566 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
- 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
10/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-52002		Reference Code	Amount \$
10/24/25	CORPORATE REMITTANCE RECEIVED 10/24		-4,632.58
10/03/25	PAYFLOW/PAYPAL LA VISTA NE 030039931 BQ3OA2D24AF8 68126 10/02/25 PAYFLOW/PAYPAL ROC NUMBER 030039931937	03003993193	29.90
10/07/25	STAPLES 00616 PASADENA CA 000231037 00616000231037 91107 10/06/25 PMUP SUGAR 20 OZ 3 PACK LOGITECH M575 TRACKBALL MOUSE LOGI K120 CORDED KEYBOARD ROC NUMBER 000231037 TAX \$19.99	00023103700	86.79
10/15/25	LA TIMES SUBSCRIPTIO ELSEGUNDO CA REF# 78757052 800-252-9141 10/15/25 ADVERTISING AGENCY/ ROC NUMBER 78757052	78757052000	23.96
10/20/25	TAXI Washington DC REF# zPF5QLb96PG3 squareup.com/re 10/21/25		26.42
10/22/25	NYTIMES* 800-698-4637 NY REF# DF4281BB73FA ONLINE SUBS 10/22/25		19.00
10/26/25	LYFT *RIDE SUN 5AM SAN FRANCISCO CA REF# CH_2SMRCJJBK +18552800278 10/26/25		39.59
Total for DELIA DE LA VARA		New Charges/Other Debits Payments/Other Credits	225.66 -4,632.58

From: Delia DeLaVara
Sent: Monday, October 20, 2025 6:37 PM
To: receipts@concur.com
Subject: Fwd: Receipt from Taxi #zPF5

Delia de la Vara

UnidosUS

SVP, Advancement and External Affairs

Begin forwarded message:

From: Taxi <messenger@messaging.squareup.com>
Date: October 20, 2025 at 9:25:26 PM EDT
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Receipt from Taxi #zPF5
Reply-To: Taxi via Square
<CAESQhIAGjRyX21memh1dWNnZ3ZpdXl5cnpnemllb20zaGd2emd3dmxmaXJpZ2t5czJpbTJ1aXJm
+UjZEYEy+cP1SaWKahRO9oCBAFOI=@reply2.squareup.com>

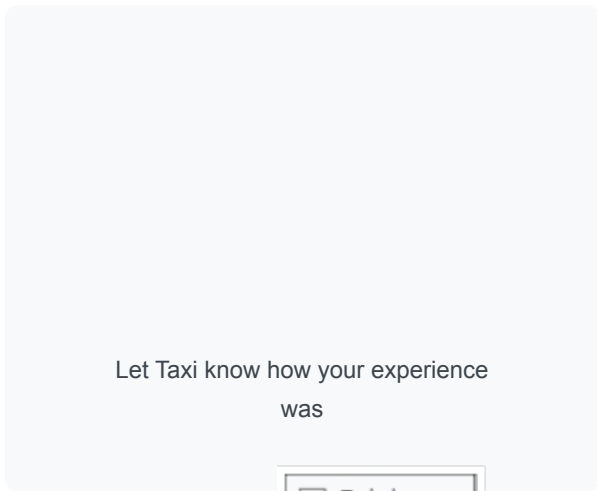
□

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.

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Taxi



Let Taxi know how your experience was

 To help protect your privacy, Microsoft Office prevented automatic

\$26.42

Custom Amount

\$22.02

Purchase Subtotal	\$22.02
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Tip	\$4.40
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Total	\$26.42
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Taxi

2920Stockholm Way

WOODBIDGE, VA 22191

[\(571\) 277-2670](tel:(571)277-2670)

AMEX 2002 (Contactless)

Oct 20
2025
at 9:25
PM

#zPF5

Auth
code:
841492

AID: A000000025010801

Receipt Settings

[Not your receipt?](#)

[Turn off automatic receipts](#)

[Manage preferences](#)

© 2025 Square Privacy Policy

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: October 26, 2025 at 7:02:43 AM EDT
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Nelvis L on October 26

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.

YOUR RIDE TO 3 AVIATION CIR ON OCTOBER 26, 2025 AT 6:29 AM

Thanks for riding with Nelvis L!

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

American Express *2002

\$39.59

Standard fare (6.01mi, 16m 5s)	\$31.14
DC City Fee	\$1.85
Tip	\$6.60

Your trip

Pickup 6:29 AM

1001 16th St NW, Washington,
DC

Drop-off 6:45 AM

3 Aviation Cir, Arlington, VA

Trip Purpose: Transpo to airport from hotel

Expense Code: 0300

\$2.49 Lyft Cash rewards

+ 6 Hilton Honors Points per \$1

Committed to getting you there safely, every time

Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Get help and more

Tip driver

Find lost item

Report incident

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

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>.

Receipt #2143705352494920344

© [OpenStreetMap](#)

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



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

PayPal Tax ID: 77-0510487

Activity from 01-Sep-25 to 30-Sep-25	
Invoice No:	163416688
Invoice Date:	30-Sep-25
Due Date:	02-Oct-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		129	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-Sep-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 US078213209-213 PPI

Staples

3660 Colorado Blvd.
Pasadena, CA 91107
626-395-0693

Sale

Store: 616 Register: 2
Date: 10/6/25 Time: 4:34 PM
Transaction: 31037 Cashier: 3022180

Qty	Item	Price	Amount
1	PMUP SUGAR 20 OZ 3 718103443432	9.99	9.99 N
1	LOGITECH M575 TRAC 097855186737	49.99	49.99
1	LOGI K120 CORDED K 097855065537	19.99	19.99

Subtotal 79.97
CALIFORNIA 9.75% 6.82

Total 86.79

AMERICAN EXPRESS
Card No. : XXXXXXXXXXXX2002 [T]
Contactless
Auth No. : 842906
Mode.: Issuer
AID.: A000000025010801
TVR.: 0000008000
IAD.: 06580103A0A002
TSI.: E800
ARC.: 3030
USD\$86.79

What can we make easy for you?

Count on us for convenient services
done right and fast, including print,
travel, tech, shipping and recycling.

Find what you need in store or
at staples.com. And be sure to join
our Easy Rewards program!

THANK YOU FOR SHOPPING AT
STAPLES!



Customer Copy