



**Corporate Card
Statement of Account**

Membership Rewards® Points

Available and Pending as of 11/30/25

164,343

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
12/28/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,217.66	2,005.30	0.00	1,217.66	0.00	2,005.30

For important information regarding your account refer to page 2.

Information About Changes to Your Card Benefits and other information is included in this statement.

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
\$2,005.30**

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 000200530000200530 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 conversation 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 your 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
12/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-52002		Reference Code	Amount \$
12/12/25	CORPORATE REMITTANCE RECEIVED 12/12		-1,217.66
12/02/25	PAYFLOW/PAYPAL LA VISTA NE 030040086 BH3O5D5AABF7 68126 12/02/25 PAYFLOW/PAYPAL ROC NUMBER 030040086766	03004008676	29.90
12/07/25	UVC INC Washington DC REF# jz3RZJ3aldBW squareup.com/re 12/08/25		26.52
12/10/25	LA TIMES SUBSCRIPTIO ELSEGUNDO CA REF# 85365720 800-252-9141 12/10/25 ADVERTISING AGENCY/ ROC NUMBER 85365720	85365720000	23.96
12/11/25	IL PIATTO WASHINGTON DC REF# 0000040015 202-255-6549 12/10/25	00000400150	162.96
12/17/25	NYTIMES* 800-698-4637 NY REF# CA4754BDF3C4 ONLINE SUBS 12/17/25		19.00
12/20/25	THE DARCY WASHINGTON DC FOL# 92902784 LODGING 12/19/25 ARRIVAL DATE DEPARTURE DATE 12/19/25 12/19/25 00 ROC NUMBER 92902784	20251219082	1,488.69
12/20/25	ADOBE Adobe Systems SAN JOSE CA REF# 538926814 ADOBE.LY/ENUS 12/19/25 DEFAULT ROC NUMBER 538926814 TAX \$14.39	53892681400	254.27
Total for DELIA DE LA VARA		New Charges/Other Debits	2,005.30
		Payments/Other Credits	-1,217.66

Prepared For
DELIA DE LA VARA
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Changes to Membership Rewards® Points Transfer Ratio for Cathay Pacific

Effective March 1, 2026, the ratio for transferring Membership Rewards points to Cathay Pacific Asia Miles™ will be changed from: "1 Membership Rewards point = 1 Asia Mile" to "5 Membership Rewards points = 4 Asia Miles". You can review the current point transfer ratio anytime at <https://global.americanexpress.com/rewards/transfer>.

First Deposit



\$1,488.69 usd

Payment details

Billing name

Delia de la Vara

Card number

XXXX-XXXX-XXXX-2002

Card type

AmericanExpress

Expiration date

11/2026

Payment overview

Type

CreditCard

Frequency

OneTime

Status

Approved

Paid on

12/19/2025 01:19PM EST

Transaction Details

Approval Number

01Z6NFBN5K02PC2OQ5F48OM3...

Approval Code

284235

Transaction ID

527fcf7e-1f35-4d5d-b5b0-b49be...



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

PayPal Tax ID: 77-0510487

Activity from 01-Nov-25 to 30-Nov-25	
Invoice No:	165542541
Invoice Date:	30-Nov-25
Due Date:	02-Dec-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		13	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-Nov-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 US078344693-215 PPI

IL PIATTO
900 16th St NW
Washington, DC 20006

Server: Justin
07:34 PM
Table 2/1

DOB: 12/10/2025
12/10/2025
4/40015

SALE

Amex 4194319
Card #XXXXXXXXXX2002
Magnetic card present: Yes
Card Entry Method: S

Approval: 524215

Amount: \$136.96

+ Additional Tip: 26

= Total: 162.96

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

A 20% service fee will be added
to all guest checks and will be used to
cover our increasing operational costs.

Service fees are not tips.

Tips are not expected,
but always appreciated. Thank You!

THANK YOU
FOR DINING WITH US
AT IL PIATTO
FOLLOW US @ILPIATTODC

>>Merchant Copy<<

IL PIATTO
900 16th St NW
Washington, DC 20006

Server: Justin 12/10/2025
Table 2/1 7:30 PM
Guests: 2 40015

BURRATA 18.95
ARUGULA SALAD (2 @13.95) 27.90
BOLOGNESE 25.95
Orecchiete con Salsiccia 26.95
Orecchiete con Salsiccia 4.00
Iced Tea

Complete Subtotal 103.75

Subtotal 103.75
Service Fee 20% 20.75
Tax 12.46

Total 136.96

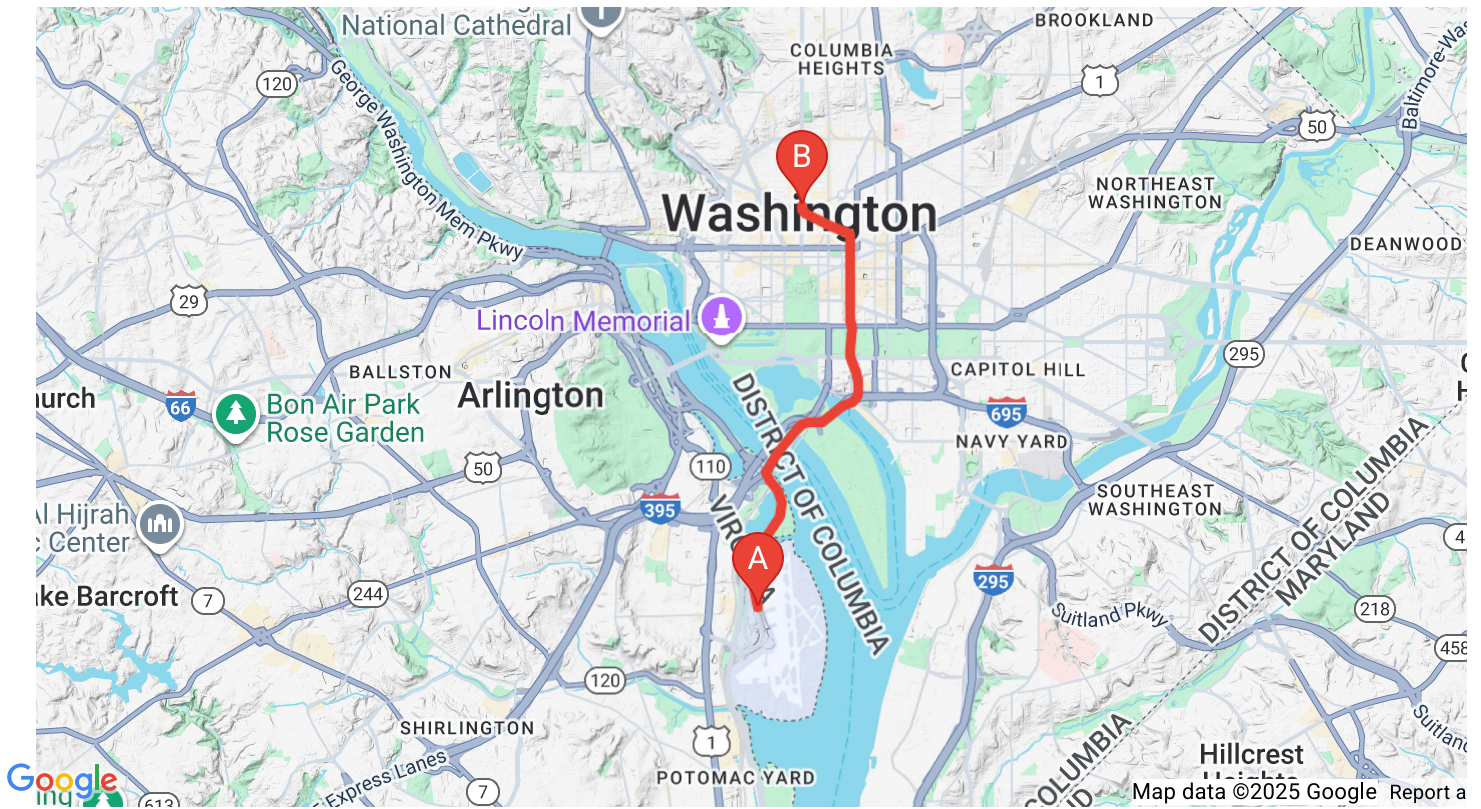
Balance Due 136.96

A 20% service fee will be added
to all guest checks and will be used to
cover our increasing operational costs.

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but always appreciated. Thank You!

THANK YOU
FOR DINING WITH US
AT IL PIATTO
FOLLOW US @ILPIATTODC



\$26.52

Trip ID: 74486_BBHLJAJZ

Company: UVC

Phone Number: +15712766844

Driver ID: 74486

Driver: Mekbib Gebreselassie

PVIN: D801

License Plate: 01675H



Pickup: 12/07/2025 20:41:26

2401 Ronald Reagan Washington National Airport Access Rd, Arlington, VA 22202

Time travelled: 00:13:12

Distance traveled: 4.23 miles



Drop off: 12/07/2025 20:55:12

1315 16th St NW, Washington, DC 20036

Your Fare

Rate

Fare

Surcharge

Airport Fee

Dispatch Fee

G

Additional Passenger Fee

Toll Fee

Gratuity

Discount

Total

Payment Type

DFHV Complaint line and website address [855-484-4966](tel:855-484-4966), TTY 711, www.dfhv.dc.gov

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 12/19/25
Vendor: ADOBE WEBSALES
Amount: 254.27 USD
City: Seattle, Washington

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

2/23/26

21:30 Greenwich Mean Time