



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
JUANITA YOUNGKIN
UNIDOS US

Account Number
XXXX-XXXXX0-01007

Closing Date
11/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,842.65	7,202.91	55.00	1,842.65	0.00	7,257.91

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 3794-303910-01007

JUANITA YOUNGKIN
UNIDOS US
3917 RHODE HBR RD
EDGEWATER MD 21037

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$7,257.91
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
|||||

0000379430391001007 000725791000720291 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
JUANITA YOUNGKIN
UNIDOS US

Account Number
XXXX-XXXXX0-01007

Closing Date
11/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX0-01007	Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-1,842.65
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	01900001224	55.00
10/30/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262575676080 AIRLINE/AIR C 10/29/24 PASSENGER TICKET CORBETT YOUNGKIN/JUANITA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS PHOENIX AZ WN B TO BALTIMORE MD WN Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003775260	1,559.96
10/30/24	INMOTION-856 BALTIMORE MD REF# 884416 MISC/SPECIALTY 10/29/24	88441600000	92.73
10/30/24	HTL*EMBASSYSUITESB 800-468-3578 TX REF# ITN56569417 HOTELROOMS 10/29/24		723.29
10/30/24	UBER TRIP HTTPS://HELP.UBER. CA 7XCHWAWD 7TY7EJT7 85012 10/30/24 ROC NUMBER 7XCHWAWD		23.91
10/31/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262576299606 AIRLINE/AIR C 10/30/24 PASSENGER TICKET CORBETT YOUNGKIN/JUANITA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM PHOENIX AZ TO CARRIER CLASS BALTIMORE MD WN B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003776040	50.00
10/31/24	CRANBERRY HILLS 1804 PHOENIX AZ REF# 730110043049 CRANBERRYHILLS@ 10/30/24	73011004304	37.02
10/31/24	HTL*EMBASSYSUITESB 800-468-3578 TX REF# ITN56596720 HOTELROOMS 10/31/24		323.49
11/01/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543061 602-222-1111 10/31/24	74207854306	98.13
11/01/24	BT*DD *DOORDASH JIMM SAN FRANCISCO CA REF# 4A4CFGHP 8559731040 11/01/24		30.81
11/01/24	UBER TRIP HTTPS://HELP.UBER. CA 6S1K43XD 7TY7EJT7 85012 11/01/24 ROC NUMBER 6S1K43XD		4.78
11/01/24	UBER TRIP HTTPS://HELP.UBER. CA D3RYC6RK 4KIFPFL2 85034 11/01/24 ROC NUMBER D3RYC6RK		32.14
11/01/24	UBER TRIP HTTPS://HELP.UBER. CA DKCSSGPD 4KIFPFL2 85034 11/01/24 ROC NUMBER DKCSSGPD		6.42

Continued on reverse

Activity Continued		Reference Code	Amount \$
11/02/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543071 602-222-1111 11/01/24	74207854307	3.00
11/02/24	PANERA BREAD #203248 PHOENIX AZ 867008 6051715810398501 85034 11/01/24 ROC NUMBER 867008	86700800000	16.10
11/02/24	INREACH BY SODEXO 00 PHOENIX AZ REF# TF3b9IA1jiac 888-561-4748 11/01/24 FAST FOOD RESTAURAN ROC NUMBER TF3b9IA1jiac		4.20
11/02/24	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# NT_R8QDHJPTG +16467866886 11/01/24		125.00
11/02/24	92549 - BWI HOURLY G BALTIMORE MD REF# 000004830 3122742000 11/01/24 PARKING FEES ROC NUMBER 000004830	00000483000	120.00
11/05/24	CLDTKN CHECKR, INC CHECKR.C SAN FRANCISCO C REF# NT_RA7L7TEQQ +18558333364 11/05/24		685.10
11/14/24	CLDTKN AMAZON GROCE*TH2WR3Z AMZN.COM/BILL W REF# 25I6X2ZG55UX MERCHANDISE 11/13/24		43.95
11/14/24	EZCATER INC*EZCATERP BOSTON MA 6TWN0B0N CG0GJ5 20009 11/14/24 EZCATERPICA TACO ROC NUMBER 6TWN0B0N		768.93
11/15/24	CLDTKN AMAZON TIPS*2476W01M AMZN.COM/BILL W REF# 7I9UEJR14A5L MERCHANDISE 11/15/24		5.00
11/24/24	CLDTKN IC* INSTACART*SUBSCR SAN FRANCISCO C REF# NT_RH3GSTIVW +18882467822 11/23/24		19.00
11/26/24	SOCIETYFORHUMANRESOU ALEXANDRIA VA CS2474269 SO3686321 20176 11/25/24 Professional Membership ROC NUMBER CS2474269		264.00
11/26/24	HRCI.ORG ALEXANDRIA VA REF# NT_RIAJIMVC9 +18668984724 11/26/24		36.75
11/27/24	IL PIATTO 00A5 WASHINGTON DC REF# 0000050002 202-255-6549 11/26/24	00000500020	299.20
11/27/24	SOCIETYFORHUMANRESOU ALEXANDRIA VA CS2475332 SO3687635 20176 11/26/24 SHRM AI + HI Specialty Credential ROC NUMBER CS2475332		1,830.00
Total for JUANITA YOUNGKIN		New Charges/Other Debits	7,257.91
		Payments/Other Credits	-1,842.65

If you are arriving after 9pm on the day of check-in, contact the hotel directly or your reservation may result in cancellation.

Manage Your Reservation

CUSTOMER & PAYMENT DETAILS

Juanita Youngkin
+18012329955
anita_corbett@yahoo.com

American Express:**** 1007

Oct 31 Thu US\$211.36

Subtotal US\$211.36
Tax Recovery Charges & Service Fees (See Details Below) US\$112.13

Private Membership Total US\$323.49

CC Disclaimer - This payment will be processed in the United States and will appear on your statement as "HTL*EmbassySuitesb".

Terms - By booking this reservation you have accepted the Terms and Conditions.

Guest Reservations - Reservation Confirmation #R5243449852 ☆

confirmations@hotelvalues.com Oct 31
To: Me

Guest Reservations™

Juanita, your reservation has been prepaid and is fully guaranteed.

TRAVEL DETAILS

Embassy Suites by Hilton Phoenix Downtown North

10 East Thomas Road Phoenix, AZ 85012

Check-in: Thursday, Oct 31, 2024
Check-out: Friday, Nov 01, 2024

10 East Thomas Road Phoenix, AZ 85012

Check-in: Thursday, Oct 31, 2024

Check-out: Friday, Nov 01, 2024

1 Night

2 Adults

0 Children

Booking Ref. # 15159451397

Booking Confirmation # R5243449852

ROOM & GUEST DETAILS

Rooms (1)
Studio 1 King Bed

Guests (1)
Juanita Youngkin

Included With Your Booking:
Free Breakfast

CHECK-IN DETAILS

Check-in Time: 3:00 PM

Check-out Time: 12:00 PM

The guest checking in will need a valid photo ID and a major credit card for incidentals.

Guest Reservations - Reservation Co... AA

[Manage Your Reservation](#)

CUSTOMER & PAYMENT DETAILS

juanita youngkin
 +18012329955
 anita_corbett@yahoo.com

American Express:**** 1007

Oct 29 Tue	US\$237.26
Oct 30 Wed	US\$236.26
Subtotal	US\$473.52
Tax Recovery Charges & Service Fees (See Details Below)	US\$249.77
Private Membership Total	US\$723.29

CC Disclaimer - This payment will be processed in the United States and will appear on your statement as "HTL*EmbassySuitesb".

Terms - By booking this reservation you have accepted the [Terms and Conditions](#).

Guest Reservations - Reservation Co... AA

Check-in: Tuesday, Oct 29, 2024
Check-out: Thursday, Oct 31, 2024
 2 Nights
 1 Adult
 0 Children

Booking Ref. # 15143752397
Booking Confirmation # R5240289863

ROOM & GUEST DETAILS

Rooms (1)
 Studio 1 King Bed

Guests (1)
 Juanita Youngkin

Included With Your Booking:
 Free Breakfast

CHECK-IN DETAILS

Check-in Time: 3:00 PM
Check-out Time: 12:00 PM

The guest checking in will need a valid photo ID and a major credit card for incidentals.

confirmations@hotelvalues.com

Guest Reservations - Reservation Confirmation #R5240289863 ☆

confirmations@hotelvalues.com Oct 29
 To: Me ▾

Guest Reservations™

juanita, your reservation has been prepaid and is fully guaranteed.

TRAVEL DETAILS

Embassy Suites by Hilton Phoenix Downtown North

10 East Thomas Road Phoenix, AZ 85012

Check-in: Tuesday, Oct 29, 2024
Check-out: Thursday, Oct 31, 2024

Your itinerary

Flight 1: Tuesday, 10/29/2024
Est. Travel Time: 5h
Business Select®

FLIGHT #	DEPARTS	ARRIVES
# 4006	BWI 06:30PM Baltimore	PHX 08:30PM Phoenix

Flight 2: Thursday, 10/31/2024
Est. Travel Time: 4h 20m
Anytime

FLIGHT #	DEPARTS	ARRIVES
# 6818	PHX 09:25AM Phoenix	BWI 04:45PM Baltimore

Payment information

Total cost

Air - 2IAGHF		
Base Fare	\$	1,423.03
U.S. Transportation Tax	\$	106.73
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	1,559.96

Payment

October 29, 2024
Payment Amount \$1,559.96
Amer Express ending in 1007

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



Juanita M Corbett Youngkin's 11/01 Baltimore trip (2IAGHF): Your change is confirmed.

Southwest Airlines Oct 31
To: Me

Here's your updated itinerary and trip receipt.
View in web browser | View our mobile site



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

Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Juanita M,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon



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

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NOVEMBER 1

PHX **BWI**

Phoenix to Baltimore

Confirmation # **2IAGHF**

Confirmation date: 10/30/2024

PASSENGER **Juanita M Corbett Youngkin**
RAPID REWARDS # **22710055966**
TICKET # **5262576299606**



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

Travel notice

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Hi Juanita M,

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!

OCTOBER 29 - OCTOBER 31

BWI **PHX**

Baltimore to Phoenix

Confirmation # **2IAGHF**

Confirmation date: 10/29/2024

PASSENGER **Juanita M Corbett Youngkin**
RAPID REWARDS # **22710055966**
TICKET # **5262575676080**

10:36



< Juanita M Corbett Youngkin's 11/01 B... AA

Your itinerary

Flight: Friday, 11/01/2024
 Est. Travel Time: 4h 10m
[Business Select®](#)

FLIGHT	DEPARTS	ARRIVES
# 2454	PHX 02:25PM Phoenix	BWI 09:35PM Baltimore

Payment information

Total cost

Air - 2IAGHF		
Base Fare	\$	1,469.54
U.S. Transportation Tax	\$	110.22
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
U.S. Flight Segment Tax	\$	10.00
Total	\$	1,609.96

Payment

October 30, 2024
Payment Amount \$50.00
 Amer Express ending in 1007

October 29, 2024
Credit from ticket #5262575676080 to #5262576299606

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.
 Your ticket number : 5262576299606

Your itinerary

Flight 1: Tuesday, 10/29/2024
Est. Travel Time: 5h
Business Select®

FLIGHT #	DEPARTS	ARRIVES
# 4006	BWI 06:30PM Baltimore	PHX 08:30PM Phoenix

Flight 2: Thursday, 10/31/2024
Est. Travel Time: 4h 20m
Anytime

FLIGHT #	DEPARTS	ARRIVES
# 6818	PHX 09:25AM Phoenix	BWI 04:45PM Baltimore

Payment information

Total cost		
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Base Fare	\$	1,423.03
U.S. Transportation Tax	\$	106.73
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U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	1,559.96

Payment		
October 29, 2024		
Payment Amount		\$1,559.96
Amer Express ending in 1007		

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



Juanita M Corbett Youngkin's 11/01 Baltimore trip (2IAGHF): Your change is confirmed.

Southwest Airlines Oct 31
To: Me

Here's your updated itinerary and trip receipt.
[View in web browser](#) | [View our mobile site](#)



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

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

Travel notice

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NOVEMBER 1

PHX **BWI**

Phoenix to Baltimore

Confirmation # **2IAGHF**

Confirmation date: 10/30/2024

PASSENGER **Juanita M Corbett Youngkin**
RAPID REWARDS # **22710055966**
TICKET # **5262576299606**



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

Travel notice

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OCTOBER 29 - OCTOBER 31

BWI **PHX**

Baltimore to Phoenix

Confirmation # **2IAGHF**

Confirmation date: 10/29/2024

PASSENGER **Juanita M Corbett Youngkin**
RAPID REWARDS # **22710055966**
TICKET # **5262575676080**

10:36



< Juanita M Corbett Youngkin's 11/01 B... AA

Your itinerary

Flight: Friday, 11/01/2024
Est. Travel Time: 4h 10m
[Business Select®](#)

FLIGHT	DEPARTS	ARRIVES
# 2454	PHX 02:25PM Phoenix	BWI 09:35PM Baltimore

Payment information

Total cost

Air - 2IAGHF		
Base Fare	\$	1,469.54
U.S. Transportation Tax	\$	110.22
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
U.S. Flight Segment Tax	\$	10.00
Total	\$	1,609.96

Payment

October 30, 2024
Payment Amount **\$50.00**
 Amer Express ending in 1007

October 29, 2024
Credit from ticket #5262575676080 to #5262576299606

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

Your ticket number : 5262576299606

Invoice #3052776 - Paid

Idealist.org
389 5th Ave, FL 9
New York, NY 10016

To UnidosUS
Name Karen Reyes
Email kreyes@unidosus.org
Address 1126 16th Street, NW, Washington, DC, 20036, United States
Posted 11/2/2024
Status Paid
Memo Program Manager (Digital Inclusion), Workforce Development [\(Change\)](#)

Item	Price
Job Listing for "Program Manager (Digital Inclusion), Workforce Development" in Washington for up to 30 days.	\$125 USD
Payment: Credit Card (\$125.00 USD of \$125.00 USD)	

Due: \$0 USD

Checkr Inc.
1 Montgomery Street
Suite 2400
San Francisco CA 94104
US

INVOICE

UnidosUS

UNIDOSUS-A07ABA3D23-0018

Invoice # 1524401

PO #

Invoice Date: 10/31/2024

Bill To:
UnidosUS
1126 16th St NW #600
Washington DC DC 20036
US



USD \$685.10

Due Date: 11/05/2024

AutoPay: ON

This invoice is for your reference only. As you are enrolled in our autopay service, no further action is required from you. The payment will be processed automatically on 11/05/2024.

Item	Quantity	Unit Price	Amount
Education Verification With International Upgrade	1	\$12.50	\$12.50
Greenhouse Professional	4	\$79.99	\$319.96
LOS ANGELES - CA County Fee	1	\$5.00	\$5.00
Education Verification Fee	1	\$6.95	\$6.95
Education Verification Fee	1	\$11.95	\$11.95
Education Verification Fee	1	\$16.95	\$16.95
International Education Search - Out of Country History	1	\$35.00	\$35.00
Employment Verification Fee	2	\$119.00	\$238.00
		Subtotal	\$646.31
		Sales Tax (6.0000%)	\$38.79
		Total	\$685.10

IL PIATTO
900 16th St NW
Washington, DC 20006

Server: Jose Erick
Table 20/1
Guests: 6

11/26/2024
1:14 PM
50002

Still Bottle (2 @4.75)	9.50
Express Lunch	36.95
Polpette	0.00
Soup of the Day	13.95
Seafood Linguine	27.95
POLLO IN PADELLA (2 @27.95)	55.90
Pera in Camicia	14.95
Orecchiete con Salsiccia	24.95
Orecchiete con Salsiccia	
Panna Cotta	0.00
Italian Cheesecake (2 @12.00)	24.00
Tiramisu	12.00
Complete Subtotal	220.15
Subtotal	220.15
Service Fee 20%	44.03
Tax	25.02
Total	289.20
Balance Due	289.20

A 20% service charge will be added to your bill. This charge goes entirely to increasing the wages of our employees to above the current minimum wage for all employees in DC. Tips are not expected, but always appreciated. Thank You!

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



SHRM Customer Experience
shrm.org/contactus
For Phone Payment:
US: 800.283.7476
International: +1.703.548.3440

CASH SALE NO. CS2474269 **11/25/2024**

BILL TO	SHIP TO	PAYMENT
Juanita Youngkin 1126 16th St NW Washington DC 20036 United States	Oscar Mendieta Bravo 256 Golden Larch Ter NE Leesburg VA 20176 United States	AMEX *1007 (11/2028) Currency: US Dollar

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	TAX
1	Professional Membership	\$264.00	\$264.00	\$0.00
		\$0.00	\$0.00	\$0.00
1	SHRM HR Magazine	\$0.00	\$0.00	\$0.00

SUBTOTAL	\$264.00
SHIPPING	\$0.00
TAX TOTAL	\$0.00
TOTAL PAID	\$264.00



Outlook

Fwd: Your Human Resource Certification Institute, Inc. receipt [#1058-1491]

From Oscar Mendieta <oscarmendietawork@gmail.com>

Date Tue 11/26/2024 8:27 PM

To Oscar Mendieta Bravo <obravo@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.

Sent from my iPhone

Begin forwarded message:

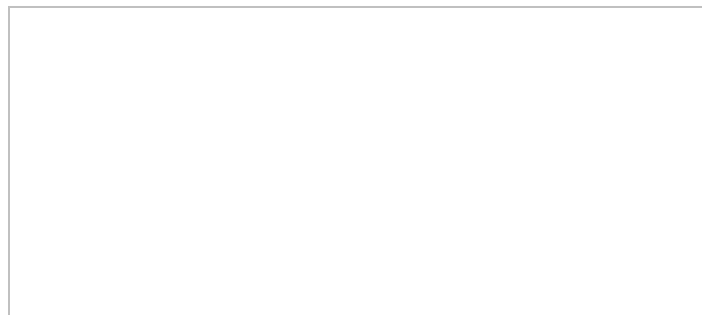
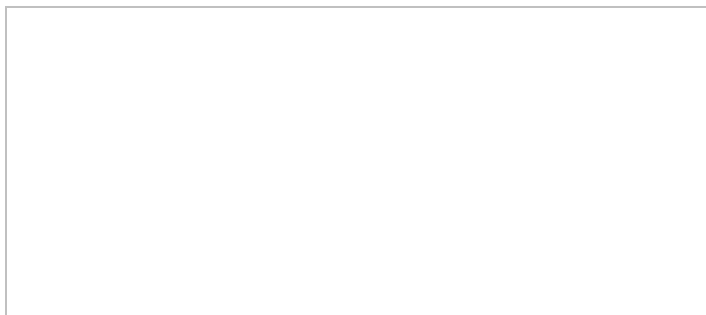
From: "Human Resource Certification Institute, Inc." <receipts+acct_1HlfiplooCosbFEr@stripe.com>

Date: November 26, 2024 at 8:25:58 PM EST

To: oscarmendietawork@gmail.com

Subject: **Your Human Resource Certification Institute, Inc. receipt [#1058-1491]**

Reply-To: "Human Resource Certification Institute, Inc." <info@hrci.org>



Receipt from Human Resource Certification Institute, Inc.

Receipt #1058-1491

AMOUNT PAID

\$36.75

DATE PAID

Nov 26, 2024, 8:23:23 PM

PAYMENT METHOD

 American Express - 1007

SUMMARY

1x HR Ethics Series: Building an Ethical Organization \$36.75

Amount charged **\$36.75**

If you have any questions, visit our support site at <https://learn.hrci.org/support>, contact us at info@hrci.org, or call us at **+1 866-898-4724**.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Human Resource Certification Institute, Inc., which partners with Stripe to provide invoicing and payment processing.



SHRM Customer Experience
shrm.org/contactus
For Phone Payment:
US: 800.283.7476
International: +1.703.548.3440

CASH SALE NO. CS2475332 11/26/2024

BILL TO	SHIP TO	PAYMENT
Juanita Youngkin 1126 16th St NW Washington DC 20036 United States	Oscar Mendieta Bravo 256 Golden Larch Ter NE Leesburg VA 20176 United States	AMEX *1007 (11/2028) Currency: US Dollar

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	TAX
1	SHRM AI + HI Specialty Credential	\$1,830.00	\$1,830.00	\$0.00
1	AI + HI Lab 1: Dec 2 - 4; Lab 2: Dec 9 - 11; Lab 3: Dec 16 - 18 Mon/Wed 1:00 PM - 4:00 PM ET	\$0.00	\$0.00	\$0.00

SUBTOTAL	\$1,830.00
SHIPPING	\$0.00
TAX TOTAL	\$0.00
TOTAL PAID	\$1,830.00



Details for Order #113-5770775-3901861

[Print this page for your records.](#)

Order Placed: November 13, 2024

Amazon.com order number: 113-5770775-3901861

Order Total: \$48.95

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Coca-Cola, 12 fl oz, 12 Pack</i>	\$9.69
Sold by: Prime Now LLC (seller profile)	
Supplied by: Other	
Condition: New	
1 of: <i>Schweppes Ginger Ale Soda, 12 fl oz cans, 12 pack</i>	\$9.29
Sold by: Prime Now LLC (seller profile)	
Supplied by: Other	
Condition: New	
1 of: <i>Diet Coke, 12 fl oz, 12 Pack (Package May Vary)</i>	\$9.69
Sold by: Prime Now LLC (seller profile)	
Supplied by: Other	
Condition: New	
1 of: <i>Minute Maid Lemonade, 12 Oz, Pack Of 12</i>	\$9.69
Sold by: Prime Now LLC (seller profile)	
Supplied by: Other	
Condition: New	
1 of: <i>Sprite, 12 fl oz, 12 Pack</i>	\$9.69
Sold by: Prime Now LLC (seller profile)	
Supplied by: Other	
Condition: New	
1 of: <i>Lipton Brisk Lemon Iced Tea, 12 Fl Oz (pack of 12)</i>	\$6.48
Sold by: Prime Now LLC (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:

Latia L. Littlejohn
10602 Vista Linda Drive
Mitchellville, MD 20721
United States

Shipping Speed:

Scheduled delivery

Payment information

Payment Method:

American Express ending in 1007

Billing address

Juanita Youngkin
3917 RHODE HARBOR RD
EDGEWATER, MD 21037-4521

Item(s) Subtotal:	\$54.53
Shipping & Handling:	\$6.95
PRIME 3/\$16:	-\$13.07
Promotion applied:	-\$6.95

Total before tax:	\$41.46
Estimated tax to be collected:	\$2.49

United States

Tip (optional): 5.00

Grand Total: \$48.95

To view the status of your order, return to Order Summary.

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EMBASSY SUITES
by Hilton™

Embassy Suites Downtown North Phoenix
In Room Dining
10 East Thomas Road
Phoenix, AZ 85012
602.222.1111

10003 Chris

CHK 3252 TBL 925/1
GST 1

10/30/2024 6:39 PM

Room Service

- 1 IRD Delivery Fee 3.00
- 1 SRT Caesar Salad 11.00
saumon \$ 9.00
- 1 RG Diet Coke 4.00
- 1 Carrot cake 8.00

Food Sales \$28.00
Beverage Sales \$4.00
Delivery Charge / AV \$3.00
IRD Service Charge \$5.76
Tax \$3.51

Total Due \$44.27

Gratuity: 9.00

Total: 53.27

_____ Room/Acct _____

Name: _____ Print _____

Signature: _____



EMBASSY SUITES
by Hilton™

Embassy Suites Downtown North Phoenix
In Room Dining
10 East Thomas Road
Phoenix, AZ 85012
602.222.1111

10003 Chris

CHK 3234 TBL 925/1
GST 1

10/29/2024 9:15 PM

Room Service

- 1 IRD Delivery Fee 3.00
- 1 Chef's Special Add Protien 27.00

Food Sales \$27.00
Delivery Charge / AV \$3.00
IRD Service Charge \$4.86
Tax \$3.00

Total Due \$37.86

Gratuity: 7.00

Total: 44.86

_____ Room/Acct _____

Name: _____ Print _____

Signature: _____

INMOTION

INMOTION (M1) A1
107 TUEL FARM ROAD
BALTIMORE, MD 21240
United States
410-375-3917

Register: 2
Time: 5:22 PM

Store: 656
Date: 10/29/24
Ticket: 53146
Salesperson:
25305 (Stefan)
Cashier: 25305

Welcome to our store!

Item	Qty	Price	Amount
IM 67MGAN USBC CM80			
SKU:281829400005	1	69.99	69.99
UPC:1100012755406			
X IM PRO USBC TD USBC			
SKU:280451900005	1	34.99	17.49
UPC:1100030944882			
IM 8080 50% OFF			(17.50)

Subtotal 87.48
Tax 6% 5.25

Total 92.73

American Express Credit Card 92.73

*****1007
Auth #: 884416
Transaction Type: Sale
Entry Method: Chip Read
Verification: Signature
Auth Time: 17:23:19
Trace Number: 000027

MID: 720000729852
TID: 102
AID: A00000025010801
TVR: 0000008000
TSI: F800
ARC: 00

Missing Receipt Declaration - Dinner

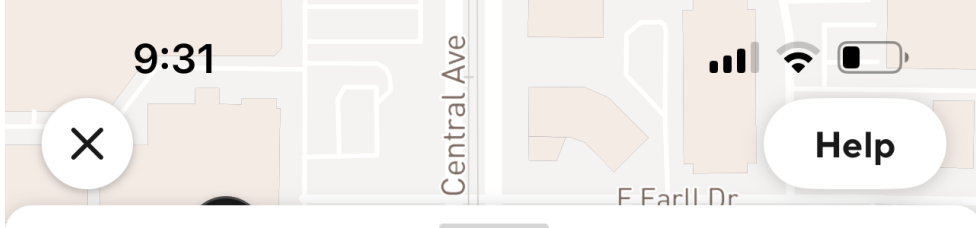
Date of Expense: 10/30/24
Vendor: CRANBERRY HILLS
Amount: 37.02 USD
City: Phoenix, Arizona

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.

Anita Youngkin

12/9/24

02:29 Greenwich Mean Time



9:31



Help

Order Complete

Thursday, Oct 31, 2024 at 6:04 PM



Your order is complete. Enjoy!



Your Dasher
Jorge

Add tip



Jimmy John's
4 items

Rate store



1 x Diet Coca-Cola®
20 Oz. Bottled Drink
\$3.41



1 x #10 HUNTER'S CLUB®
Add Cucumbers · Add Oregano-Basil ·
Add Onions · Add Oil & Vinegar · French
\$12.07



1 x Diet Coca-Cola®
20 Oz. Bottled Drink
\$3.41



1 x BBQ Jimmy Chips®
\$2.80

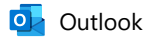
Subtotal	\$21.69
Delivery Fee	\$0.00
Service Fee ⓘ	\$3.25
Estimated Tax ⓘ	\$1.87
Dasher Tip	\$4.00
Total	\$30.81

Payment



American Express...1007 · 10/31/24,
5:41 PM

\$30.81



FW: Here's your ezCater receipt

From LaTia Littlejohn <llittlejohn@unidosus.org>
Date Thu 12/12/2024 9:48 AM
To Oscar Mendieta Bravo <obravo@unidosus.org>

Here you go, Oscar.

Best,
LaTia

LaTia Littlejohn | Benefits & HRIS Manager | Human Resources
202.776.1773 | llittlejohn@unidosus.org
unidosus.org | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)



From: ezCater Support <support@ezcater.com>
Sent: Thursday, November 14, 2024 2:18 PM
To: LaTia Littlejohn <llittlejohn@unidosus.org>
Subject: Here's your ezCater receipt

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.



LaTia, here's your receipt



Submitted



Confirmed



Delivered

We hope your event was successful — and delicious. Your receipt is below.

For a PDF of this or any ezCater receipt, visit [your Receipts page](#).

Order details:

Order number

CG0-GJ5

Delivery date & time

Thursday, November 14 at 12:00 PM

Guests

40 people

Delivery info

UnidosUS
1126 16th St NW
Washington, DC 20036
240-832-1306

Restaurant

Pica Taco (Washington)

Your receipt:

Subtotal	\$659.94
Delivery Fee	\$10.00
Tip for Driver/Catering Staff	\$98.99
Total	\$768.93

* This order is tax exempt.

Credit Card - **** * 1007 (American Express)

Payment method

* The charge on your credit card statement will be from ezCater, Inc.

Transaction 6twn0b0n captured 11/14/2024..

Payment to ezCater or our payment processor constitutes payment to the caterer.

Accounting: Need to verify this receipt? Visit [the receipt page](#) and enter verification code d95b27

What you ordered:

1	Chips Fiesta	\$40.00
1	Chips Fiesta	\$40.00
1	Taco Fiesta Bar Protein Or Vegetables: Chicken	\$79.99
1	Taco Fiesta Bar Protein Or Vegetables: Vegetables	\$79.99
1	Taco Fiesta Bar Protein Or Vegetables: Beef	\$79.99
1	Buen Burrito Platter Protein Or Vegetables: Chicken	\$109.99
1	Buen Burrito Platter Protein Or Vegetables: Vegetables	\$109.99
1	Taco Salad Bar Protein Or Vegetables: Beef	\$119.99
	Tableware Include: Napkins, Plates, Utensils	Free

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Order and be rewarded

You will earn 3,300 ezRewards points with this order! Every ezCater order you place earns you points good towards Amazon.com Gift Cards* or discounts on future orders.

Reward yourself

*Restrictions apply; see amazon.com/gc-legal and ezcater.com/ezrewards_terms_and_conditions for full details

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ezCater
40 Water Street, 5th Floor
Boston, MA 02109
[1-800-488-1803](tel:1-800-488-1803)



Prepared For
JUANITA YOUNGKIN
UNIDOS US

Account Number
XXXX-XXXXX0-01007

Closing Date
11/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX0-01007	Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-1,842.65
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	01900001224	55.00
10/30/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262575676080 AIRLINE/AIR C 10/29/24 PASSENGER TICKET CORBETT YOUNGKIN/JUANITA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS PHOENIX AZ WN B TO BALTIMORE MD WN Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003775260	1,559.96
10/30/24	INMOTION-856 BALTIMORE MD REF# 884416 MISC/SPECIALTY 10/29/24	88441600000	92.73
10/30/24	HTL*EMBASSYSUITESB 800-468-3578 TX REF# ITN56569417 HOTELROOMS 10/29/24		723.29
10/30/24	UBER TRIP HTTPS://HELP.UBER. CA 7XCHWAWD 7TY7EJT7 85012 10/30/24 ROC NUMBER 7XCHWAWD		23.91
10/31/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262576299606 AIRLINE/AIR C 10/30/24 PASSENGER TICKET CORBETT YOUNGKIN/JUANITA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM PHOENIX AZ TO CARRIER CLASS BALTIMORE MD WN B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003776040	50.00
10/31/24	CRANBERRY HILLS 1804 PHOENIX AZ REF# 730110043049 CRANBERRYHILLS@ 10/30/24	73011004304	37.02
10/31/24	HTL*EMBASSYSUITESB 800-468-3578 TX REF# ITN56596720 HOTELROOMS 10/31/24		323.49
11/01/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543061 602-222-1111 10/31/24	74207854306	98.13
11/01/24	BT*DD *DOORDASH JIMM SAN FRANCISCO CA REF# 4A4CFGHP 8559731040 11/01/24		30.81
11/01/24	UBER TRIP HTTPS://HELP.UBER. CA 6S1K43XD 7TY7EJT7 85012 11/01/24 ROC NUMBER 6S1K43XD		4.78
11/01/24	UBER TRIP HTTPS://HELP.UBER. CA D3RYC6RK 4KIFPFL2 85034 11/01/24 ROC NUMBER D3RYC6RK		32.14
11/01/24	UBER TRIP HTTPS://HELP.UBER. CA DKCSSGPD 4KIFPFL2 85034 11/01/24 ROC NUMBER DKCSSGPD		6.42

Continued on reverse

Activity Continued		Reference Code	Amount \$
11/02/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543071 602-222-1111 11/01/24	74207854307	3.00
11/02/24	PANERA BREAD #203248 PHOENIX AZ 867008 6051715810398501 85034 11/01/24 ROC NUMBER 867008	86700800000	16.10
11/02/24	INREACH BY SODEXO 00 PHOENIX AZ REF# TF3b9IA1jiac 888-561-4748 11/01/24 FAST FOOD RESTAURAN ROC NUMBER TF3b9IA1jiac		4.20
11/02/24	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# NT_R8QDHJPTG +16467866886 11/01/24		125.00
11/02/24	92549 - BWI HOURLY G BALTIMORE MD REF# 000004830 3122742000 11/01/24 PARKING FEES ROC NUMBER 000004830	00000483000	120.00
11/05/24	CLDTKN CHECKR, INC CHECKR.C SAN FRANCISCO C REF# NT_RA7L7TEQQ +18558333364 11/05/24		685.10
11/14/24	CLDTKN AMAZON GROCE*TH2WR3Z AMZN.COM/BILL W REF# 25I6X2ZG55UX MERCHANDISE 11/13/24		43.95
11/14/24	EZCATER INC*EZCATERP BOSTON MA 6TWN0B0N CG0GJ5 20009 11/14/24 EZCATERPICA TACO ROC NUMBER 6TWN0B0N		768.93
11/15/24	CLDTKN AMAZON TIPS*2476W01M AMZN.COM/BILL W REF# 7I9UEJR14A5L MERCHANDISE 11/15/24		5.00
11/24/24	CLDTKN IC* INSTACART*SUBSCR SAN FRANCISCO C REF# NT_RH3GSTIVW +18882467822 11/23/24		19.00
11/26/24	SOCIETYFORHUMANRESOU ALEXANDRIA VA CS2474269 SO3686321 20176 11/25/24 Professional Membership ROC NUMBER CS2474269		264.00
11/26/24	HRCI.ORG ALEXANDRIA VA REF# NT_RIAJIMVC9 +18668984724 11/26/24		36.75
11/27/24	IL PIATTO 00A5 WASHINGTON DC REF# 0000050002 202-255-6549 11/26/24	00000500020	299.20
11/27/24	SOCIETYFORHUMANRESOU ALEXANDRIA VA CS2475332 SO3687635 20176 11/26/24 SHRM AI + HI Specialty Credential ROC NUMBER CS2475332		1,830.00
Total for JUANITA YOUNGKIN		New Charges/Other Debits	7,257.91
		Payments/Other Credits	-1,842.65

Missing Receipt Declaration - Taxi

Date of Expense: 11/1/24
Vendor: UBER
Amount: 32.14 USD
City: San Francisco, California
Business Reason: Phoenix Trip

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.

Anita Youngkin

12/12/24

21:19 Greenwich Mean Time