



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
01/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,774.02	1,393.91	0.00	2,774.02	0.00	1,393.91

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

**Amount Due
\$1,393.91**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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 000139391000139391 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
01/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX0-01007		Reference Code	Amount \$
01/17/25	CORPORATE REMITTANCE RECEIVED 01/17		-2,774.02
01/02/25	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# NT_RVVQRXIGI +16467866886 01/02/25		125.00
01/02/25	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# NT_RVVXJCUXT +16467866886 01/02/25		125.00
01/02/25	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# NT_RVVDJGT99 +16467866886 01/02/25		125.00
01/05/25	CLDTKN CHECKR, INC CHECKR.C SAN FRANCISCO C REF# NT_RWVTCNVD2 +18558333364 01/05/25		332.61
01/13/25	HR CERTIFICATION INS ALEXANDRIA VA REF# 250113133523 866-898-4724 01/13/25	25011313352	219.00
01/13/25	SHRM CERTIFICATION S ALEXANDRIA VA REF# Y1588790370 800-283-7476 01/13/25		165.00
01/15/25	DD *DOORDASH DISTRIC SAN FRANCISCO CA REF# NT_RAOHYNYGD +16506819470 01/14/25		115.09
01/15/25	DD *DOORDASH DISTRIC SAN FRANCISCO CA REF# NT_RAOTYWNZY +16506819470 01/14/25		116.09
01/15/25	DD *DOORDASH CVS SAN FRANCISCO CA REF# NT_RAUF AEZYD +16506819470 01/14/25		8.66
01/15/25	DD *DOORDASH THEGREE SAN FRANCISCO CA REF# NT_RAUFHOHVK +16506819470 01/14/25		42.69
01/24/25	PEETS # 26806 WASHINGTON D.C. DC REF# 841677 FAST FOOD RESTA 01/23/25	84167700000	19.77
Total for JUANITA YOUNGKIN		New Charges/Other Debits Payments/Other Credits	1,393.91 -2,774.02



Fwd: SHRM Certification Receipt

From Oscar Mendieta <oscarmendietawork@gmail.com>

Date Mon 1/13/2025 11:48 AM

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.

Oscar Mendieta Bravo, SHRM-CP[®], PHR[®]

James Madison University '21 Alumnus

Member of the Society for Human Resource Management (SHRM)



----- Forwarded message -----

From: **Certification, SHRM** <noreply@shrm.org>

Date: Mon, Jan 13, 2025 at 11:48 AM

Subject: SHRM Certification Receipt

To: Mendieta Bravo, Oscar <oscarmendietawork@gmail.com>



Dear Oscar,

Thank you for your recent purchase with SHRM. Please find the details of your transaction below.

Account Name: Mendieta Bravo, Oscar

Invoice ID: INV-375546-Z9F2W9

Invoice Name: Mendieta Bravo, Oscar - CP: Recertify by PDCs

Total Amount: \$165.00

Payments: \$165.00

Balance Due: \$0.00

If you have any questions, please contact us via email at shrmcertification@shrm.org or via phone (800) 283-SHRM (7476), option 3 or +1 (703) 548-3440, option 3.

Thank you,
SHRM Certification Team

CONTACT US

1800 Duke Street | Alexandria, VA 22314 | Phone US: 800.283.SHRM (7476)

Phone International: +1.703.548.3440 | Email: shrmcertification@shrm.org



Fwd: HR Certification Institute - Receipt

From Oscar Mendieta <oscarmendietawork@gmail.com>

Date Mon 1/13/2025 1:40 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.

Oscar Mendieta Bravo, SHRM-CP®, PHR®

James Madison University '21 Alumnus

Member of the Society for Human Resource Management (SHRM)



----- Forwarded message -----

From: **HRCI Notification** <noreply@hrci.org>

Date: Mon, Jan 13, 2025 at 1:37 PM

Subject: HR Certification Institute - Receipt

To: Oscar Mendieta Bravo <oscarmendietawork@gmail.com>



Dear Oscar ,

Thank you for your recent purchase from HR Certification Institute® (HRCI®). Please save this receipt for your records.

Customer's Name: Oscar Mendieta Bravo

Date: 1/13/2025

Total: \$219.00

Payment Amount: \$219.00

Balance: \$0.00

Authorization: BN3F5FCE67A5

Reference Number: INV-467466-K5Y0W6

Transaction Date: 1/13/2025 11:37 AM

Purchased Item(s):

1 | Recertification Fee (plus 1 additional) | \$219.00 | \$0.00

Bill To:

1126 16th St NW

Unit 600

Washington, DC 20036

USA

Ship To:

1126 16th St NW
Unit 600
Washington, DC 20036
USA

Payment Method:

Visa / Mastercard

American Express

1007

You can access your receipts and also manage your HRCI account at any time by logging in to hrci.org. If you have any questions, please contact us at by email at info@hrci.org or by phone [+1-866-898-4724](tel:+1-866-898-4724).

Kind Regards,

HR Certification Institute

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1725 Duke St, Suite 400 | Alexandria, VA 22314, USA

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

INVOICE

UnidosUS

UNIDOSUS-A07ABA3D23-0020

Invoice # 1630835

PO #

Invoice Date: 12/31/2024

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



USD \$332.61

Due Date: 01/05/2025

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 01/05/2025.

Item	Quantity	Unit Price	Amount
Greenhouse Professional	2	\$79.99	\$159.98
Education Verification Fee	1	\$6.95	\$6.95
Education Verification Fee	1	\$26.95	\$26.95
Employment Verification Fee	1	\$119.90	\$119.90
Subtotal			\$313.78
Sales Tax (6.0000%)			\$18.83
Total			\$332.61

Invoice #3057602 - 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 1/2/2025
Status Paid
Memo Program Coordinator, Housing & Financial Empowerment [\(Change\)](#)

Item	Price
Job Listing for "Program Coordinator, Housing & Financial Empowerment" in Washington for up to 30 days.	\$125 USD
Payment: Credit Card (\$125.00 USD of \$125.00 USD)	

Due: \$0 USD

Invoice #3057604 - 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 1/2/2025
Status Paid
Memo Program Development Specialist [\(Change\)](#)

Item	Price
Job Listing for "Program Development Specialist" in Phoenix for up to 30 days.	\$125 USD
Payment: Credit Card (\$125.00 USD of \$125.00 USD)	

Due: \$0 USD

Invoice #3057608 - 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 1/2/2025
Status Paid
Memo Operations Specialist, Affiliate Engagement [\(Change\)](#)

Item	Price
Job Listing for "Operations Specialist, Affiliate Engagement" in Washington for up to 30 days.	\$125 USD
Payment: Credit Card (\$125.00 USD of \$125.00 USD)	

Due: \$0 USD

Order Complete

Tuesday, Jan 14, 2025 at 6:48 PM



Your order is complete. Enjoy!



Your Dasher
Tyla

Add tip



The Greek Spot
2 items

Rate store



1 × Chicken Souvlaki Platter
\$23.39



1 × Baklava
\$7.35

Subtotal		\$30.74
Delivery Fee	\$2.99	\$0.49
Service Fee ⓘ		\$4.61
Estimated Tax ⓘ		\$2.85
Dasher Tip		\$4.00
Total		\$42.69



Payment

American Express...1007 • 1/14/25,
6:11 PM

\$42.69



Address

1177 15th St NW, Washington, DC 20005, USA

Order Complete

Tuesday, Jan 14, 2025 at 1:06 PM



Your order is complete. Enjoy!



Your Dasher
Jaime

Add tip



District Taco
7 items

District Taco (Metro Center - 1002)

Group Order

7 items • 4 participants

View a split receipt ⓘ



Liliana D's Order

1x Bowl \$21.27

Guacamole (homemade fresh daily) · Carne Asada (grilled, chopped steak) · Utensils · Lettuce · Grilled Corn · Black Beans · Garlic-Lime Rice · Side Chiltomate Salsa (medium)

Karen R's Order

1x Chips and Guacamole \$6.19

Small Chips & Guacamole

Al O's Order

1x Jarritos - Pina \$4.59

1x 3x Tacos \$15.98

Flour · Pollo Asado (grilled, chopped chicken) · Carnitas (slow-cooked, pulled pork) · Carne Asada (grilled, chopped steak) · American Way (lettuce, pico & cheese)

Latia L's Order

1x Chips and Salsa \$7.19

8oz Chiltomate (medium)

Al O's Order

1× Jarritos - Pina \$4.59

1× 3x Tacos \$15.98

Flour · Pollo Asado (grilled, chopped chicken) · Carnitas (slow-cooked, pulled pork) · Carne Asada (grilled, chopped steak) · American Way (lettuce, pico & cheese)

Latia L's Order

1× Chips and Salsa \$7.19

8oz Chiltomate (medium)

1× 3x Fish Tacos Deluxe \$19.09

Garlic-Lime Rice · Lime Cabbage · Sour Cream · Side Chiltomate Salsa (medium) · American Way (lettuce, pico & cheese) · Fresh Jalapeños · Chipotle Mayo · Flour

1× Small Churritos \$3.59

Side Chocolate Sauce

Subtotal \$77.90

Delivery Fee ~~\$0.99~~ \$0.49

Service Fee ⓘ \$11.69

Estimated Tax ⓘ \$9.01

Dasher Tip \$17.00

Total \$116.09

Payment



American Express...1007 · 1/14/25,
12:40 PM

\$116.09



Address

1126 16th St NW, Washington, DC 20036, USA

District Taco 



Tuesday, Jan 14 • \$115.09 • 7 items • Personal

Bowl

Order canceled

View receipt