



# Corporate Card Statement of Account

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Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
JUANITA YOUNGKIN  
UNIDOS US

Account Number  
XXXX-XXXXX0-01007

Closing Date  
02/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
1,393.91	621.40	0.00	1,393.91	0.00	<b>621.40</b>

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](http://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 \$621.40**  
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 000062140000062140 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](http://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  
 02/28/25

**Activity** Date reflects either transaction or posting date

<b>Card Number XXXX-XXXXX0-01007</b>		Reference Code	<b>Amount \$</b>
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-1,393.91
02/07/25	UBER EATS HTTPS://HELP.UBER. CA JHZR738Q 74ZGBUIZ 94103 02/07/25 ROC NUMBER JHZR738Q TAX \$3.50		43.95
02/07/25	UBER EATS HTTPS://HELP.UBER. CA 0CXMDNCR Q2WZFILK 94103 02/07/25 ROC NUMBER 0CXMDNCR TAX \$12.79		168.57
02/11/25	OPENAI *CHATGPT SUBS SAN FRANCISCO CA REF# NT_RKRMDOVAG +14158799686 02/11/25		21.20
02/11/25	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# NT_RKVTAG3KC +16467866886 02/11/25		25.00
02/12/25	LABORLAWCENTER, LLC 800-745-9970 CA REF# 1001145564 POSTERS 02/11/25	10011455640	100.39
02/12/25	LABORLAWCENTER, LLC 800-745-9970 CA REF# 1001145570 POSTERS 02/11/25	10011455700	98.73
02/12/25	LABORLAWCENTER, LLC 800-745-9970 CA REF# 1001145571 POSTERS 02/11/25	10011455710	99.65
02/17/25	UE COSTA RICA HTTPS://HELP.UBER. CA REF# 3386HW0J 8005928996 02/16/25		61.94
02/17/25	UE COSTA RICA HTTPS://HELP.UBER. CA BZ03CKBD 3WYYO2DN 02/16/25 ROC NUMBER BZ03CKBD		1.97
<b>Total for JUANITA YOUNGKIN</b>		New Charges/Other Debits Payments/Other Credits	621.40 -1,393.91



# Invoice #3062054 - Paid

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

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**To** UnidosUS  
**Name** Karen Reyes  
**Email** kreyes@unidosus.org  
**Address** 1126 16th Street, NW, Washington, DC, 20036, United States  
**Posted** 2/11/2025  
**Status** Paid  
**Memo** Media Relations Intern [\(Change\)](#)

Item	Price
<a href="#">Internship Listing for "Media Relations Intern" in Washington for up to 30 days.</a>	\$25 USD
Payment: <a href="#">Credit Card</a> (\$25.00 USD of \$25.00 USD)	

**Due:** \$0 USD



## ChatGPT - Your new plan

**From** OpenAI <noreply@tm.openai.com>  
**Date** Tue 2/11/2025 11:11 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.

You've successfully subscribed to ChatGPT Plus.

Your subscription will automatically renew monthly. You can cancel at any time.

[Manage your subscription](#)

If you have any questions, please contact us through our [help center](#).

The OpenAI Team

**Order number:** sub\_1QrM3CC6h1nxGol3bSezxsii  
**Order date:** Feb 11, 2025 8:11:6 AM PST

Plan	Amount
ChatGPT Plus Subscription	\$20.00
	Tax: \$1.20
	Total: \$21.20
Payment method	Amex-1007

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. [Learn how to cancel.](#)

OpenAI · 3180 18th St Ste 100 · San Francisco, CA 94110-2042 · USA

You received this email because you have an account with OpenAI.

# INVOICE

Invoice #**1001145564**  
Order Date : **Feb 11, 2025**  
**Federal Express - FedEx Ground**

<b>Sold to</b>	Oscar Bravo UnidosUS 1126 16th St NW Unit 600 Suite #210 Washington, DC, District of Columbia, 20036 United States T: <a href="tel:202-776-1702">202-776-1702</a>	<b>Ship to</b>	Oscar Bravo UnidosUS 1126 16TH ST NW STE 210 UNIT 600 WASHINGTON, District of Columbia, 20036-4843 United States T: <a href="tel:202-776-1702">202-776-1702</a>
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Products	SKU	Price	Qty	Subtotal
District of Columbia Labor Law Poster <i>Language:</i> 2025 English + Replacement Service	1CPPDC50	<b>\$77.94</b>	1	<b>\$77.94</b>
PDF Download - District of Columbia Labor Law Poster	TCDC50	<b>\$0.00</b>	1	<b>\$0.00</b>

<b>Subtotal</b>	<b>\$77.94</b>
<b>Shipping &amp; Handling</b>	<b>\$16.76</b>
<b>Grand Total (Excl.Tax)</b>	<b>\$94.70</b>
<b>Tax</b>	<b>\$5.69</b>
<b>Grand Total (Incl.Tax)</b>	<b>\$100.39</b>
<b>Total Invoiced:</b>	<b>\$100.39</b>
<b>Total Due:</b>	<b>\$0.00</b>
<b>Paid By:</b>	<b>(AE) xxxx1007</b>

For your convenience, we accept the below credit cards: Mastercard, Visa, American Express & Discover

Credit Card# \_\_\_\_\_

CCV Code: \_\_\_\_\_ Expire Date: \_\_\_\_\_

You can fax in credit card payment to 714-276-6445 or mail in a check payment to the address below. Please include your invoice number on the check.

Federal Tax ID# 87-2972590

LaborLawCenter, LLC  
PO Box 103258  
Pasadena, CA 91189-3258

**Thank you! We really appreciate your business.**  
If you have any questions regarding this invoice/order please email [accounting@laborlawcenter.com](mailto:accounting@laborlawcenter.com)

# INVOICE

Invoice #1001145570  
Order Date : Feb 11, 2025  
**Federal Express - FedEx Ground**

<b>Sold to</b>	Oscar Bravo UnidosUS 1126 16TH ST NW STE 210 UNIT 600 WASHINGTON, District of Columbia, 20036-4843 United States T: <a href="tel:202-776-1702">202-776-1702</a>	<b>Ship to</b>	Myranda Castillo UnidosUS 550 S HOPE ST STE 420 LOS ANGELES, California, 90071-2645 United States T: <a href="tel:2027761702">2027761702</a>
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Products	SKU	Price	Qty	Subtotal
California Labor Law Poster <i>Language:</i> 2025 English + Replacement Service	1CPPCA50	<b>\$77.94</b>	1	<b>\$77.94</b>
PDF Download - California Labor Law Poster	TCCA50	<b>\$0.00</b>	1	<b>\$0.00</b>

<b>Subtotal</b>	<b>\$77.94</b>
<b>Shipping &amp; Handling</b>	<b>\$13.39</b>
<b>Grand Total (Excl.Tax)</b>	<b>\$91.33</b>
<b>Tax</b>	<b>\$7.40</b>
<b>Grand Total (Incl.Tax)</b>	<b>\$98.73</b>
<b>Total Invoiced:</b>	<b>\$98.73</b>
<b>Total Due:</b>	<b>\$0.00</b>
<b>Paid By:</b>	<b>(AE) xxxx1007</b>

For your convenience, we accept the below credit cards: Mastercard, Visa, American Express & Discover

You can fax in credit card payment to 714-276-6445 or mail in a check payment to the address below. Please include your invoice number on the check.

LaborLawCenter, LLC  
PO Box 103258  
Pasadena, CA 91189-3258

Credit Card# \_\_\_\_\_

CCV Code: \_\_\_\_\_ Expire Date: \_\_\_\_\_

Federal Tax ID# 87-2972590

**Thank you! We really appreciate your business.**  
If you have any questions regarding this invoice/order please email [accounting@laborlawcenter.com](mailto:accounting@laborlawcenter.com)

# INVOICE

Invoice #1001145571  
Order Date : Feb 11, 2025  
**Federal Express - FedEx Ground**

<b>Sold to</b>	Oscar Bravo UnidosUS 1126 16TH ST NW STE 210 UNIT 600 WASHINGTON, District of Columbia, 20036-4843 United States T: <a href="tel:2027761702">2027761702</a>	<b>Ship to</b>	Erica Serna UnidosUS 3003 N CENTRAL AVE STE 610 PHOENIX, Arizona, 85012-2905 United States T: <a href="tel:2027761702">2027761702</a>
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Products	SKU	Price	Qty	Subtotal
Arizona Labor Law Poster <i>Language:</i> 2025 English + Replacement Service	1CPPAZ50	<b>\$77.94</b>	1	<b>\$77.94</b>
PDF Download - Arizona Labor Law Poster	TCAZ50	<b>\$0.00</b>	1	<b>\$0.00</b>

<b>Subtotal</b>	<b>\$77.94</b>
<b>Shipping &amp; Handling</b>	<b>\$15.01</b>
<b>Grand Total (Excl.Tax)</b>	<b>\$92.95</b>
<b>Tax</b>	<b>\$6.70</b>
<b>Grand Total (Incl.Tax)</b>	<b>\$99.65</b>
<b>Total Invoiced:</b>	<b>\$99.65</b>
<b>Total Due:</b>	<b>\$0.00</b>
<b>Paid By:</b>	<b>(AE) xxxx1007</b>

For your convenience, we accept the below credit cards: Mastercard, Visa, American Express & Discover

You can fax in credit card payment to 714-276-6445 or mail in a check payment to the address below. Please include your invoice number on the check.

LaborLawCenter, LLC  
PO Box 103258  
Pasadena, CA 91189-3258

Credit Card# \_\_\_\_\_

CCV Code: \_\_\_\_\_ Expire Date: \_\_\_\_\_

Federal Tax ID# 87-2972590

**Thank you! We really appreciate your business.**  
If you have any questions regarding this invoice/order please email [accounting@laborlawcenter.com](mailto:accounting@laborlawcenter.com)



**Fwd: Your Friday afternoon order with Uber Eats**

**From** Latia Littlejohn <llittlejohn0426@gmail.com>  
**Date** Thu 3/13/2025 9:24 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.

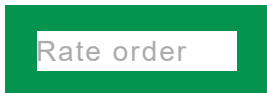
**Forwarded Conversation**  
**Subject: Your Friday afternoon order with Uber Eats**

From: **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
Date: Fri, Feb 7, 2025 at 1:51 PM  
To: <[llittlejohn0426@gmail.com](mailto:llittlejohn0426@gmail.com)>

Total \$43.95  
February 7, 2025

# Thanks for ordering, Latia

Here's your receipt for Chopt  
Creative Salad Co. (1730 Penn).



**Total** **\$43.95**

To view your full receipt go to [Uber Eats](#) , or [download this PDF](#)

### Payments



**American Express \*\*\*\*1007**

\$43.95

2/7/25 1:50 PM

Receipt ID # ff3260d1-19b6-5a13-bc14-b51d65a9f18b

[Switch Payment Method >](#)

## You ordered from Chopt Creative Salad Co. (1730 Penn)

Delivered to

1112 16th St NW, Washington, DC 20036-4802, US



Delivered by GABRIEL

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[Privacy](#)

[Terms](#)



LiveIntent Logo



AdChoices Logo

Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158

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From: **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>

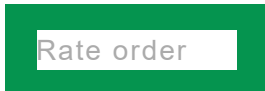
Date: Fri, Feb 7, 2025 at 1:52 PM

To: <[littlejohn0426@gmail.com](mailto:littlejohn0426@gmail.com)>

Total \$168.57  
February 7, 2025

## Thanks for ordering, Latia

Here's your receipt for Papa  
John's (2525 Pennsylvania Ave  
Nw).



# Total

# \$168.57

To view your full receipt go to [Uber Eats](#) , or [download this PDF](#)

### Payments



**American Express \*\*\*\*1007**

\$168.57

2/7/25 1:52 PM

Receipt ID # 86ad92a1-6aaf-5069-a087-b50e3dd051b0

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## You ordered from Papa John's (2525 Pennsylvania Ave Nw)

Delivered to

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Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158



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From Latia Littlejohn <llittlejohn0426@gmail.com>  
Date Thu 3/13/2025 9:24 AM  
To Oscar Mendieta Bravo <obravo@unidosus.org>

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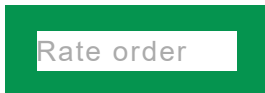
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February 7, 2025

# Thanks for ordering, Latia

Here's your receipt for Chopt  
Creative Salad Co. (1730 Penn).



**Total** **\$43.95**

To view your full receipt go to [Uber Eats](#) , or [download this PDF](#)

### Payments



**American Express \*\*\*\*1007**

\$43.95

2/7/25 1:50 PM

Receipt ID # ff3260d1-19b6-5a13-bc14-b51d65a9f18b

[Switch Payment Method >](#)

## You ordered from Chopt Creative Salad Co. (1730 Penn)

Delivered to

1112 16th St NW, Washington, DC 20036-4802, US



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AdChoices Logo

Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158

-----

From: **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>

Date: Fri, Feb 7, 2025 at 1:52 PM

To: <[littlejohn0426@gmail.com](mailto:littlejohn0426@gmail.com)>

Total \$168.57  
February 7, 2025

# Thanks for ordering, Latia

Here's your receipt for Papa  
John's (2525 Pennsylvania Ave  
Nw).

[Rate order](#)

## Total

## \$168.57

To view your full receipt go to [Uber Eats](#) , or [download this PDF](#)

### Payments



**American Express \*\*\*\*1007**

\$168.57

2/7/25 1:52 PM

Receipt ID # 86ad92a1-6aaf-5069-a087-b50e3dd051b0

[Switch Payment Method >](#)

## You ordered from Papa John's (2525 Pennsylvania Ave Nw)

Delivered to

1112 16th St NW, Washington, DC 20036-4802, US



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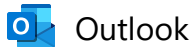


[LiveIntent Logo](#)



[AdChoices Logo](#)

Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158



**Fwd: Your Sunday afternoon order with Uber Eats**


**From** Latia Littlejohn <llittlejohn0426@gmail.com>  
**Date** Fri 3/14/2025 2:43 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.

----- Forwarded message -----  
**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Sun, Feb 16, 2025 at 5:28 PM  
**Subject:** Your Sunday afternoon order with Uber Eats  
**To:** <[llittlejohn0426@gmail.com](mailto:llittlejohn0426@gmail.com)>

Total CRC 31,395.00  
February 16, 2025

# Thanks for ordering, Latia

Here's your receipt for Fresh Market (Monte Escazú ).

[Rate order](#)

# Total CRC 31,395.00

To view your full receipt go to [Uber Eats](#) , or [download this PDF](#)

### Payments



**American Express \*\*\*\*1007**

CRC 31,395.00

2/16/25 4:28 PM

[Visit the order page](#) for more information, including invoices (where available).

[Switch Payment Method >](#)

## You ordered from Fresh Market (Monte Escazú )

Delivered to

Camina Pérdida, San José, San Antonio, Costa Rica



Delivered by HECTOR GERARDO

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Uber B.V.  
Burgerweeshuispad 301  
1076 HR Amsterdam