

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
 07/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX0-01007	Reference Code	Amount \$
07/16/25	CORPORATE REMITTANCE RECEIVED 07/16		-6,390.45
07/08/25	THE UPS STORE 4090 GLENDALE AZ 4090-POS4090C-17585305 07/07/25 EMAIL 8.5X11 FULL SERVICE COPIES SMALL BUBBLE FOOT TAX \$0.72		8.63
07/12/25	Staples Inc PUTNAM PUTNAM CT 371177534 9931187006 200364 07/12/25 ORD 9931187006 ;REQ ANITA YOUNGKIN IT1 POLAND SPRI;UPI 22.5900;QTY2 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 371177534	37117753400	45.18
07/15/25	EZCATER INC*EZCATERT BOSTON MA CXHMF78Q 212H96 20002 07/15/25 EZCATERTIGOS PERUVIAN ROC NUMBER CXHMF78Q TAX \$74.03		864.33
07/18/25	Staples Inc PUTNAM PUTNAM CT 371637983 9931322552 200364 07/18/25 ORD 9931322552 ;REQ ANITA YOUNGKIN IT1 TRU RED MED;UPI 13.2900;QTY3 IT2 AVERY HELLO;UPI 9.4900;QTY1 FRT 0.00;HDL 0.00;ITM4 ROC NUMBER 371637983 TAX \$6.85	37163798300	104.79
07/24/25	EZCATER*SUBWAY BOSTON MA MY3PT68G G2RJF3 20036 07/24/25 ROC NUMBER MY3PT68G TAX \$24.98		318.72
07/28/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262371330511 AIRLINE/AIR C 07/27/25 PASSENGER TICKET CORBETT YOUNGKIN/JUANITA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS KANSAS CITY MO-INT WN B TO BALTIMORE MD WN B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003992690	879.96
Total for JUANITA YOUNGKIN		New Charges/Other Debits Payments/Other Credits	2,221.61 -6,390.45



Thank you for your order, Anita!

A confirmation email has been sent to
llittlejohn@unidosus.org

Order Number: 9931187006

Order Date: July 10, 2025

Shipping address

Latia Littlejohn
Unidosus
1126 16th St Nw
Washington, DC 20036-4804
(240) 832-1306

Payment method(s)

Amex**** 1007
\$45.18 charged

Billing address

Anita Youngkin
Unidosus
3917 Rhode Harbor Rd
Edgewater, MD 21037-4521
(240) 832-1306

Order summary

Items (2)	\$45.18
Coupons	\$0.00
Shipping	FREE
Estimated Tax	\$0.00
Total	\$45.18

2 items ordered

Delivery by Friday, July 11



Poland Spring 100% Natural Spring Water, Regular Flavor, 16.9 oz.,
24/Carton (12119419)

Item #: 713140 | Model #: 075720004096

2 @ \$22.59

\$45.18



Thank you for your order, Anita!

A confirmation email has been sent to
llittlejohn@unidosus.org

Order Number: 9931322552

Order Date: July 17, 2025

Shipping address

Latia Littlejohn
Unidosus
1126 16th St Nw
Washington, DC 20036-4804
(240) 832-1306

Payment method(s)

Amex**** 1007
\$104.79 charged

Billing address

Anita Youngkin
Unidosus
3917 Rhode Harbor Rd
Edgewater, MD 21037-4521
(240) 832-1306

Order summary

Items (6)	\$97.94
Coupons	\$0.00
Shipping	FREE
Estimated Tax	\$6.85
Total	\$104.79

6 items ordered

Delivery by Friday, July 18



TRU RED™ Medium Hard Cover Ruled Notebook, Gray/Purple (TR55742)

Item #: 24383522 | Model #: TR55742

3 @ \$13.29

\$39.87



Avery "Hello My Name Is" Name Badge Labels, 2 1/3" x 3 3/8", White w/ Blue Hello, 100 Labels Per Pack (5141)

Item #: 688202 | Model #: 05141

1 @ \$9.49

\$9.49



Coca-Cola Diet Coke, 12 oz., 24/Carton (00049000028911)

Item #: 910177 | Model #: 00049000028911

1 @ \$24.29

\$24.29



Sprite Lemon-Lime Soda, 12 oz., 24 Cans/Carton (00049000028928)

Item #: 910174 | Model #: 00049000028928

1 @ \$24.29

\$24.29



Fw: Your Tigo's Peruvian Express order has been placed

From Andrea Narvaez <anarvaez@unidosus.org>
Date Tue 7/8/2025 4:16 PM
To Oscar Mendieta Bravo <obravo@unidosus.org>
Cc Liliana Del Mar <ldelmar@unidosus.org>

Andrea Narvaez | Special Projects Manager



332-910-8929 | anarvaez@unidosus.org

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From: ezCater Support <support@ezcater.com>
Sent: Tuesday, July 8, 2025 4:14 PM
To: Andrea Narvaez <anarvaez@unidosus.org>
Subject: Your Tigo's Peruvian Express order has been placed

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.



Andrea, thank you for your order



We've received your ezCater order for delivery from Tigo's Peruvian Express. Once the restaurant confirms the order, we'll let you know.
Need to modify your order? You can make changes until 07/15/2025 at 07:45 AM.

View order

Order details:

Order number

212-H96

Delivery date & time

Tuesday, July 15 at 11:45 AM

Guests

35 people

Delivery info

UnidosUS

1126 16th St NW Unit 600

Suite #210

Washington, DC 20036

202-776-1702

Restaurant

Tigo's Peruvian Express (Tigo's Peruvian express)

What you ordered:

8	Charcoal Chicken Box Packaging: Individually Packaged	\$160.00
3	Chicken Chaufa Box Packaging: Individually Packaged	\$51.00
3	Beef Chaufa Box Packaging: Individually Packaged	\$57.00
8	Lomo Saltado Box Packaging: Individually Packaged	\$176.00
8	Pollo Saltado Box Packaging: Individually Packaged	\$144.00
5	Veggie Saltado Box Packaging: Individually Packaged	\$85.00

Subtotal	\$673.00
Delivery Fee	\$67.30
10.0% Sales Tax	\$74.03
Tip	\$50.00
<hr/>	
Total	\$864.33

Reach a human in seconds

Get live support whenever you need it - 24/7
[Chat](#) | [Call 1-800-488-1803](tel:1-800-488-1803) | Text 1-800-488-1803

Rack up the rewards

You will earn 2,019 ezRewards points with this order! Every ezCater order earns you points, and they add up fast — which means an Amazon.com Gift Card* or discount on future orders is just around the corner.

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



ezCater Receipt

Order Number

G2R-JF3

Customer

Andrea Narvaez

Date & Time

Thu 07/24/25 at 11:45 AM

Address

UnidosUS
1126 16th St NW
Suite 600
Washington, DC 20036
202-776-1702
22 people

Caterer

Subway #16241 (Washington)

Food Items

Easy Order Sandwich Lunch Box × 9	\$89.91
Size: Six Inch	
Packaging: Individually Packaged	
Protein: Turkey Breast	
Chips: Doritos® Nacho Cheese Chips	
Cookie: Chocolate Chip Cookie	
Easy Order Sandwich Lunch Box × 5	\$49.95
Size: Six Inch	
Packaging: Individually Packaged	
Protein: Veggie Deluxe®	
Chips: Sun Chips Harvest Cheddar	
Cookie: Double Chocolate Chip Cookie	
Easy Order Sandwich Lunch Box × 8	\$79.92
Size: Six Inch	
Packaging: Individually Packaged	
Protein: Cold Cut Combo	
Chips: Lay's® Classic Potato Chips	
Cookie: Chocolate Chip Cookie	

Sub Total	\$219.78
Delivery Fee	\$30.00
10.0% Sales Tax	\$24.98
Tip for Driver/Catering Staff	\$43.96
Total	\$318.72

PAID

Payment Method: Credit Card - ●●●● ●●●● ●●●● 1007 (American Express). Balance Due: \$0.00

Transaction my3pt68g captured 07/24/2025.

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/G2RJF3> and enter verification code **430279**.

Earn up to 25,000 ezRewards points

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 08/04/2025
 Est. Travel Time: 2h 45m
[Choice Extra](#)

	DEPARTS	ARRIVES
FLIGHT # 2096	BWI 08:25AM Baltimore	MCI 10:10AM Kansas City

Flight 2: Sunday, 08/10/2025
 Est. Travel Time: 2h 25m
[Choice Extra](#)

	DEPARTS	ARRIVES
FLIGHT # 3297	MCI 06:05PM Kansas City	BWI 09:30PM Baltimore

Payment information

Total cost

Air - C3H8GU		
Base Fare	\$	790.10
U.S. Transportation Tax	\$	59.26
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	879.96

Payment

July 27, 2025
Payment Amount **\$879.96**
 Amer Express ending in 1007

Drop-Off Package Receipt: 1 of 1
THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

DROP-OFF LOCATION: The UPS Store #4090 9524 W CANELBACK RD STE C130 (623) 772-7326	DROP-OFF DATE/TIME: Mon 7 Jul 2025 12:14 PM
	ESTIMATED PICKUP DATE: UPS Mon 7 Jul 2025 1pk-g

TOTAL PACKAGES: 1pk-g

TRACKING/REFERENCE	CARRIER & SERVICE	HEIGHT
1Z22220E0196555594	UPS Next Day Air Com	4 lb 0.1 oz

THIS RECEIPT LISTS EACH PACKAGE RECEIVED BY THE UPS STORE #4090 AND INDICATES THE INFORMATION FOR EACH PACKAGE HAS BEEN TRANSMITTED TO EACH CARRIER'S DATA SYSTEM. PACKAGES WITH OFFLINE LABELS WILL BE UPDATED AND PROCESSED BY THE UPS STORE PERSONNEL AND TRANSMITTED TO EACH CARRIER'S DATA SYSTEM AFTER A CONNECTION IS REESTABLISHED. THIS RECEIPT IS NOT CONFIRMATION THE CARRIER HAS PICKED UP THE PACKAGE. TO VERIFY THE STATUS OF A PACKAGE, GO TO [HTTP://THEUPSTORE.COM](http://theupsstore.com), SELECT TRACKING, THEN ENTER TRACKING #. IF YOU SELECTED A NO PACKAGING OPTION FOR YOUR RETURNED ITEM, PLEASE CONTACT THE VENDOR WITH THE LISTED TRACKING/REFERENCE NUMBER FOR RETURN/REFUND STATUS. THE UPS STORE DOES NOT MAINTAIN RETURN/REFUND STATUS FOR VENDORS. YOU ACKNOWLEDGE THAT THE SHIPMENT SERVICES PROVIDED BY THE UPS STORE #4090 FOR THE LISTED PACKAGES ARE SUBJECT TO AND GOVERNED BY EACH CARRIER AGREEMENT, IF APPLICABLE, THE RATES AND SERVICE GUIDE FOR EACH CARRIER, AND THE TARIFF IN EFFECT AT THE TIME OF SHIPMENT.

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With \$10 minimum order.
IN-STORE AT PARTICIPATING LOCATIONS ONLY



82CB6F4DB604944B7A9E76928BE7688

07/07/2025 12:14 PM Pacific Time
 Powered by iShip(r) C

SEE WEBSITE FOR WEIGHT, DIMENSIONS AND SERVICE CHARGES. SERVICE CHARGES ARE SUBJECT TO THE CARRIER'S TARIFFS. SERVICE CHARGES ARE SUBJECT TO THE CARRIER'S TARIFFS. SERVICE CHARGES ARE SUBJECT TO THE CARRIER'S TARIFFS. SERVICE CHARGES ARE SUBJECT TO THE CARRIER'S TARIFFS.

The UPS Store #4090
 9524 W Canelback Rd Ste C130
 Glendale, AZ 85305-3112
 623-772-7326

Terminal....: POS4090C Date: 7/7/2025
 Employee....: 339054 Time: 12:15 PM
 Cashier's Name: Meta

ITEM NAME	QTY	PRICE	TOTAL
Envel			\$3.35
Tax	1 0	\$3.35	\$0.31
8.5x11 Full Service Copies			\$0.60
Tax	2 0	\$0.30	\$0.60
Snell Bubble Foot			\$0.05
Tax	4 0	\$0.99	\$3.96
Tax			\$0.36
Subtotal			\$7.91
Shipping/Other Charges			\$0.00
Total tax			\$0.72
Total			\$8.63
Cards			\$8.63

Items Designated NR are NOT eligible for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



12507074090C026534

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(lost/damaged)

Provide details so we can help:
<https://online.ups.com/help>

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Spring cleaning is shredding season!
 Visit theupsstore.com/shred for details.

AnEx *****1007 206731
 07/07/2025 12:15 PM
 TID 75777044

Purchase
 American Express XXXXXXXXXXX1007
 Entry Made Keyed
 Invoice 0030043234
 Clerk 33905
 APPROVED 206731
 Amount USD \$8.63

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