



Corporate Card Statement of Account

**Sign-up For
Online Statements**

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Prepared For
JUANITA YOUNGKIN
UNIDOS US

Account Number
XXXX-XXXXX0-01007

Closing Date
08/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,221.61	1,219.28	0.00	2,221.61	0.00	1,219.28

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
\$1,219.28**

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 000121928000121928 28HH

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
 08/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX0-01007		Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-2,221.61
07/30/25	DIY AWARDS 8008101216 CT REF# 101864814696 8008101216 07/29/25 GIFT, CARD, NOVELTY ROC NUMBER 101864814696	10186481469	235.99
08/04/25	UBER TRIP HTTPS://HELP.UBER.CA R70E9ZDG NXZ2IQBF 64108 08/04/25 ROC NUMBER R70E9ZDG		38.31
08/09/25	ERI ECONOMIC RESEARC IRVINE CA REF# 9525431189 800-627-3697 08/09/25 COMPUTER HRDWR/SFTW ROC NUMBER 9525431189	95254311890	360.50
08/09/25	UBER TRIP HTTPS://HELP.UBER.CA NVRWWAM4 EOKXWARS 64153 08/09/25 ROC NUMBER NVRWWAM4		33.96
08/13/25	HBR*SUBSCRIPTION BRIGHTON MA REF# 2XBN31QQ 8009880886 08/13/25 ROC NUMBER 2XBN31QQ TAX \$1.08		19.08
08/14/25	CLDTKN AMAZON MKTPL*UM26H09 AMZN.COM/BILL W REF# 6P6ET4JIBEDB MERCHANDISE 08/13/25		177.53
08/19/25	EZCATER*SUBWAY BOSTON MA NKX3CBEP 7PKMQM 20005 08/19/25 ROC NUMBER NKX3CBEP TAX \$27.98		332.71
08/26/25	POTBELLY #61 WASHINGTON DC 844394 20123 20036 08/25/25 ROC NUMBER 844394 TAX \$1.84	84439400000	21.20
Total for JUANITA YOUNGKIN		New Charges/Other Debits Payments/Other Credits	1,219.28 -2,221.61



Billing Address:

Juanita Youngkin
 UnidosUS
 1126 16th St NW Unit 600
 Suite #210
 Washington, DC, DC 20036
 United States
 2027761702
 obravo@unidosus.org

Payment Method

American Express ending in 1007

DIY Awards

600 Summer St #601
 Stamford, CT 06901
 Tel:(800) 810-1216

Order Invoice:

<p>Order Number: D4136582</p> <p>Order Date: July 29, 2025</p> <p>Shipping Address: Christina Velasquez UNIDOSUS - Anita Youngkin 1515 Wyandotte Street Loews Hotel Kansas City, MO 64108 United States 8012329955</p> <p>Shipping Method: Express Air</p>	<table border="1"> <thead> <tr> <th>Item Description</th> <th>Item Price</th> <th>QTY</th> <th>Item Total</th> </tr> </thead> <tbody> <tr> <td>Star Retirement Recognition Award 8" -- With Colorfill</td> <td>\$209.99</td> <td>1</td> <td>\$209.99</td> </tr> <tr> <td colspan="3" style="text-align: right;">Order Subtotal:</td> <td>\$209.99</td> </tr> <tr> <td colspan="3" style="text-align: right;">Sales Tax:</td> <td>\$0.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Shipping & Handling:</td> <td>\$26.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Order Total:</td> <td>\$\$235.99</td> </tr> </tbody> </table>	Item Description	Item Price	QTY	Item Total	Star Retirement Recognition Award 8" -- With Colorfill	\$209.99	1	\$209.99	Order Subtotal:			\$209.99	Sales Tax:			\$0.00	Shipping & Handling:			\$26.00	Order Total:			\$\$235.99
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Shipping & Handling:			\$26.00																						
Order Total:			\$\$235.99																						

If you have any questions, please email us at orders@diyawards.com or call customer service at (800) 810-1216 (9am-6pm, M-F, ET).

Eri Economic Research Institute

111 Academy Drive, Suite 270
Irvine, CA 92617
US
800-627-3697
info.eri@erieri.com

Return Codes

Request ID	7546764538256903803601
Result Code	SOK - Request was processed successfully.
Authorization Code	205152

Order Information

Order Number	08082025-001n
Description	This is a field that be generated for the receipt
Transaction Type	Sale
Transaction Source	MOTO - Mail/Phone Order Juanita Youngkin 3917 Rhode Harbor Rd Edgewater , MD 21037 us

[1] Product Purchased	SA0 Report
[2] Price	350
[3] Tax (if applicable)	10.50

Total Amount : 360.50 USD

Customer Information

Name

Juanita Youngkin

Credit Card Type

American Express

Credit Card Number

XXXX XXXX XXXX 1007

Company

Unidos US

Phone

2027761771

Email Address

ldelmar@unidosus.org

Juanita Youngkin

Unidos US

Billing Information

3917 Rhode Harbor Rd

Edgewater , MD 21037

us



FW: Ordered: 3 "JINVOGREEN 2000 Count..." and 8 more items

From Liliana Del Mar <lidelmar@unidosus.org>
Date Wed 8/13/2025 4:08 PM
To Oscar Mendieta Bravo <obravo@unidosus.org>

Hello,

Let me know if this is good as a receipt for the order with Amazon.

Thanks,

Liliana Del Mar | **HR Director** | Human Resources



202.776.1771 | lidelmar@unidosus.org
unidosus.org |

From: Liliana Del Mar <lilianadelmar25@hotmail.com>
Sent: Wednesday, August 13, 2025 4:07 PM
To: Liliana Del Mar <lidelmar@unidosus.org>
Subject: Fw: Ordered: 3 "JINVOGREEN 2000 Count..." and 8 more items

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.

Get [Outlook for iOS](#)

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, August 13, 2025 4:04:24 PM
To: lilianadelmar25@hotmail.com <lilianadelmar25@hotmail.com>
Subject: Ordered: 3 "JINVOGREEN 2000 Count..." and 8 more items

[Your Orders](#) [Your Account](#) [Buy Again](#)

Thanks for your order, liliana!

Ordered

Shipped

Out for delivery

Delivered

Arriving tomorrow

Oscar - WASHINGTON, DC

Order # 113-7740201-2477853

[View or edit order](#)



360 Count Plastic Silverware Set,...

Quantity: 3

\$20⁹⁹



JINVOGREEN 2000 Count Cocktail Na...

Quantity: 3

\$26⁹⁹



Pure Life Purified Water Bottles,...

Quantity: 5

\$4⁹⁹

Total

\$177.53

Keep shopping for



\$27.95
Lattafa Yara - Vanilla,...



-5% \$31.34
DREAM PAIRS Girls Shoes
Kids...



\$36.99
EIGHTOWN Roses Bouquet...

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Here's your ezCater receipt

From ezCater Support <support@ezcater.com>

Date Tue 8/19/2025 1:33 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, here's your receipt

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

7PK-MQM

Delivery date & time

Tuesday, August 19 at 11:45 AM

Guests

25 people

Delivery info

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

Restaurant
Subway #16514 (Washington)

Your receipt:

Subtotal	\$249.75
Delivery Fee	\$30.00
10.0% Sales Tax	\$27.98
Tip for Driver/Catering Staff	\$24.98
Total	\$332.71

Payment method Credit Card - •••• •••• •••• 1007 (American Express)

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

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 bfb3ab

What you ordered:

10	Easy Order Sandwich Lunch Box Size: Six Inch Packaging: Individually Packaged Protein: Turkey Breast Chips: Sun Chips Harvest Cheddar Cookie: Raspberry Cheesecake Cookie	\$99.90
10	Easy Order Sandwich Lunch Box Size: Six Inch Packaging: Individually Packaged Protein: Cold Cut Combo Chips: Doritos® Nacho Cheese Chips Cookie: Chocolate Chip Cookie	\$99.90
5	Easy Order Sandwich Lunch Box Size: Six Inch	\$49.95

Packaging: Individually Packaged
Protein: Veggie Delite®
Chips: Lay's® Classic Potato Chips
Cookie: Oatmeal Raisin Cookie

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

Order and be rewarded

You will earn 2,750 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

Thanks for tipping, Anita

Here's your updated Monday morning ride receipt.

Total	\$38.31
--------------	----------------

Trip fare	\$25.72
-----------	---------

Subtotal	\$25.72
Booking Fee	\$3.21
MCI Airport Surcharge	\$3.00
Tip	\$6.38

Payments

 American Express ****1007	\$38.31
8/4/25 1:50 PM	

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

You rode with AMER

UberX 19.29 miles | 23 min

■ 10:37 AM | Rome Cir & International Cir, Kansas City, MO 64153, US

■ 11:00 AM | 1515 Wyandotte St, Kansas City, MO 64108, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Anita

We hope you enjoyed your ride this morning.

Total	\$33.96
--------------	----------------

Trip fare	\$29.94
-----------	---------

Subtotal	\$29.94
-----------------	----------------

Booking Fee	\$4.02
-------------	--------

Payments



American Express ****1007

8/8/25 10:25 PM

\$33.96

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

You rode with Jorge

UberX 19.03 miles | 24 min



11:31 AM | 1535 Baltimore Ave, Kansas City, MO 64108, US

11:55 AM | 648 N Madrid, Kansas City, MO 64153, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.