

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
DAVID CASTRO
UNIDOS US

Account Number
XXXX-XXXXX6-31006

Closing Date
11/28/25

Activity Date reflects either transaction or posting date ** Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.

Card Number	XXXX-XXXXX6-31006	Reference Code	Foreign Spending	Amount \$
11/13/25	CORPORATE REMITTANCE RECEIVED 11/13			-4,699.33
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/25 THRU 11/26	04500001225		35.00
10/29/25	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# CH_2SNBAGHZR +18773818743 10/29/25			31.79
10/30/25	CLDTKN WPENGINE.COM AUSTIN T REF# CH_3SNR1IHMB +18779736446 10/30/25			850.00
11/01/25	CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# CH_3SOWE94IR +16468274366 10/31/25			82.80
11/02/25	APPLE.COM/BILL CUPERTINO CA REF# MVS26NTM35A0 RECORD STORE 11/02/25			79.49
11/03/25	DNH*GODADDY 480-505-8855 AZ REF# 3937385263 480-505-8855 11/02/25 DNH*GODADDY ROC NUMBER 3937385263	39373852630		377.44
11/05/25	CLDTKN AMAZON PRIME*HU7SU5O AMZN.COM/BILL W REF# 9YUOPL3CUPET SUBSCRIPTION 11/05/25			15.89
11/07/25	CLDTKN MANYCHAT.COM SAN FRANCISCO C REF# CH_3SQU0JJWO +18886034787 11/07/25			15.00
11/07/25	CDW Direct Vernon Hi Vernon Hills IL AG8C44J ADOBE RNWL 2 20036 11/07/25 ORD ADOBE RNWL 2 ;REQ UNIDOS US IT1 CREATIVE CL;UPI 354.0400;QTY4 IT2 ACROBAT PRO;UPI 168.7700;QTY2 FRT 0.00;HDL 0.00;ITM2 ROC NUMBER AG8C44J			1,753.70
11/12/25	CLDTKN WEGLOT PARIS REF# CH_3SSI03FLG 8778877815 11/12/25		15,00 **European Union Euro	17.84
11/12/25	FedEx Office 0083 Plano TX 175176298 1751762983012801 75024 11/12/25 SG FS CLR Heavy Weight Coated SqFt FS FN LF Mounting Basic SqFt SG FS CLR Heavy Weight Coated SqFt FS FN LF Mounting Basic SqFt ROC NUMBER 1751762983012801 TAX \$9.41	17517629830		138.65
11/13/25	CLDTKN SHUTTERSTOCK NEW YORK U REF# 153281486 COMMERCIAL PHOT 11/13/25	15328148600		210.94
11/16/25	CLDTKN MEMBERSTACK 75758539 CLAYMONT D REF# CH_3SUEHKKQY +17575853977 11/16/25			49.00
11/18/25	ACTIVECAMPAIGN CHICAGO IL REF# #####HaEyN9 DIGITAL GOODS: 11/18/25			2,760.39
11/19/25	DNH*GODADDY 480-505-8855 AZ REF# 3949868488 480-505-8855 11/18/25 DNH*GODADDY ROC NUMBER 3949868488	39498684880		22.19
11/21/25	D J*WSJ 800-568-7625 NJ REF# P-0443105871 SUBSRIPTION 11/20/25			41.33

Continued on reverse

Prepared For
DAVID CASTRO
UNIDOS US

Account Number
XXXX-XXXXX6-31006

Page 4 of 4

Activity Continued				**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
11/24/25	NYTIMES	NEW YORK	NY				152.64
	REF# 903906022-11 1-800-698-4637 11/24/25						
Total for DAVID CASTRO					New Charges/Other Debits		6,634.09
					Payments/Other Credits		-4,699.33



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
DAVID CASTRO
UNIDOS US

Account Number
XXXX-XXXXX6-31006

Closing Date
11/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,699.33	6,599.09	35.00	4,699.33	0.00	6,634.09

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 3794-114536-31006

DAVID CASTRO
UNIDOS US
4109 36TH ST S
ARLINGTON VA 22206-1805

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$6,634.09**

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
|||||

0000379411453631006 000663409000659909 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
DAVID CASTRO
UNIDOS US

Account Number
XXXX-XXXXX6-31006

Closing Date
11/28/25

Activity

Date reflects either transaction or posting date

** Foreign Currency conversion rate
 is base rate plus 2.5%. See page 2 for details.

Card Number	Reference Code	Foreign Spending	Amount \$
11/13/25 CORPORATE REMITTANCE RECEIVED 11/13			-4,699.33
10/28/25 ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/25 THRU 11/26	04500001225		35.00
10/29/25 CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# CH_2SNBAGHZR +18773818743 10/29/25			31.79
10/30/25 CLDTKN WPENGINE.COM AUSTIN T REF# CH_3SNR1IHMB +18779736446 10/30/25			850.00
11/01/25 CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# CH_3SOWE94IR +16468274366 10/31/25			82.80
11/02/25 APPLE.COM/BILL CUPERTINO CA REF# MVS26NTM35A0 RECORD STORE 11/02/25			79.49
11/03/25 DNH*GODADDY 480-505-8855 AZ REF# 3937385263 480-505-8855 11/02/25 DNH*GODADDY ROC NUMBER 3937385263	39373852630		377.44
11/05/25 CLDTKN AMAZON PRIME*HU7SU5O AMZN.COM/BILL W REF# 9YUOPL3CUPET SUBSCRIPTION 11/05/25			15.89
11/07/25 CLDTKN MANYCHAT.COM SAN FRANCISCO C REF# CH_3SQU0JJWO +18886034787 11/07/25			15.00
11/07/25 CDW Direct Vernon Hi Vernon Hills IL AG8C44J ADOBE RNWL 2 20036 11/07/25 ORD ADOBE RNWL 2 ;REQ UNIDOS US IT1 CREATIVE CL;UPI 354.0400;QTY4 IT2 ACROBAT PRO;UPI 168.7700;QTY2 FRT 0.00;HDL 0.00;ITM2 ROC NUMBER AG8C44J			1,753.70
11/12/25 CLDTKN WEGLOT PARIS REF# CH_3SSI03FLG 8778877815 11/12/25		15,00 **European Union Euro	17.84
11/12/25 FedEx Office 0083 Plano TX 175176298 1751762983012801 75024 11/12/25 SG FS CLR Heavy Weight Coated SqFt FS FN LF Mounting Basic SqFt SG FS CLR Heavy Weight Coated SqFt FS FN LF Mounting Basic SqFt ROC NUMBER 1751762983012801 TAX \$9.41	17517629830		138.65
11/13/25 CLDTKN SHUTTERSTOCK NEW YORK U REF# 153281486 COMMERCIAL PHOT 11/13/25	15328148600		210.94
11/16/25 CLDTKN MEMBERSTACK 75758539 CLAYMONT D REF# CH_3SUEHKKQY +17575853977 11/16/25			49.00
11/18/25 ACTIVECAMPAIGN CHICAGO IL REF# #####HaEyN9 DIGITAL GOODS: 11/18/25			2,760.39
11/19/25 DNH*GODADDY 480-505-8855 AZ REF# 3949868488 480-505-8855 11/18/25 DNH*GODADDY ROC NUMBER 3949868488	39498684880		22.19
11/21/25 D J*WSJ 800-568-7625 NJ REF# P-0443105871 SUBSRIPTION 11/20/25			41.33

Continued on reverse

Prepared For
DAVID CASTRO
UNIDOS US

Account Number
XXXX-XXXXX6-31006

Page 4 of 4

Activity Continued				**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
11/24/25	NYTIMES	NEW YORK	NY				152.64
	REF# 903906022-11 1-800-698-4637 11/24/25						
Total for DAVID CASTRO					New Charges/Other Debits		6,634.09
					Payments/Other Credits		-4,699.33

Invoice

PAID

29 October 2025

Zapier Inc.
548 Market St #62411
San Francisco, CA 94104-5401

Billed To:
Moses Frenck
digitalmarketing@unidosus.org

Description	Amount
Zapier - Pro 750 (monthly)	\$29.99 USD
Zapier - Task Usage Tier 1 [0 - 750]: 5 Tasks from September 29, 2025 to October 29, 2025	\$0.00 USD
Subtotal	\$29.99 USD
Sales Tax (6%)	\$1.80 USD
Total	\$31.79 USD
Amount due	\$31.79 USD

Card: american-express **** * 1006

Reference Code: 019a306b-cb47-0e07-6453-580110e79cd5

Please keep a copy of this invoice for your records and for future reference.

*Actual price billed in this invoice may vary from the local currency price shown on the Zapier website, because the actual price is calculated using the currency exchange rate at the time of invoice.

To change your payment information or update your plan, please visit your account settings:
<https://zapier.com/app/settings/>.

If you have billing or technical support questions, please [contact us](#).

Thank you for your business, and for using Zapier!

The Zapier Team

DATE:
11/2/2025

CUSTOMER #:
132617337

BILL TO:
David Castro
1126 16th St NW,
Washington, District of Columbia 20036,
United States
UnidosUS
+1.2027761769

PAYMENT:
AMEX **** 1006 \$377.44

Previous Balance \$377.44

Received Payment (\$377.44)

Balance Due (USD) **\$0.00**

Term	Product	Amount
2 yrs	.NET Domain Renewal ADELANTEUNIDOS.NET ¹	\$49.98
2 yrs	Full Domain Privacy and Protection - Renewal ADELANTEUNIDOS.NET	\$39.98
2 yrs	.COM Domain Renewal	\$43.98

	ADELANTEUNIDOS.COM ¹	
2 yrs	Full Domain Privacy and Protection - Renewal	\$39.98
	ADELANTEUNIDOS.COM	
2 yrs	.ORG Domain Renewal	\$45.98
	ADELANTEUNIDOS.ORG ¹	
2 yrs	Full Domain Privacy and Protection - Renewal	\$39.98
	ADELANTEUNIDOS.ORG	
2 yrs	.INFO Domain Renewal	\$75.98
	ADELANTEUNIDOS.INFO ¹	
2 yrs	Full Domain Privacy and Protection - Renewal	\$39.98
	ADELANTEUNIDOS.INFO	
	Subtotal	\$375.84
	Taxes	\$0.00
	Fees	\$1.60
	Total (USD)	\$377.44

REFERENCE

Taxes	\$0.00
-------	--------

GoDaddy.com, LLC
100 S Mill Ave, Suite 1600,
Tempe, Arizona 85281,
United States

\$0.00

Fees \$1.60

1. ICANN \$1.60

ADELANTEUNIDOS.NET \$0.40

ADELANTEUNIDOS.COM \$0.40

ADELANTEUNIDOS.ORG \$0.40

ADELANTEUNIDOS.INFO \$0.40

[Universal Terms of Service](#)



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
DAVID CASTRO
UNIDOS US

Account Number
XXXX-XXXXX6-31006

Closing Date
11/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,699.33	6,599.09	35.00	4,699.33	0.00	6,634.09

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 3794-114536-31006

DAVID CASTRO
UNIDOS US
4109 36TH ST S
ARLINGTON VA 22206-1805

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$6,634.09
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
|||||

0000379411453631006 000663409000659909 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
DAVID CASTRO
UNIDOS US

Account Number
XXXX-XXXXX6-31006

Closing Date
11/28/25

Activity Date reflects either transaction or posting date ** Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.

Card Number	XXXX-XXXXX6-31006	Reference Code	Foreign Spending	Amount \$
11/13/25	CORPORATE REMITTANCE RECEIVED 11/13			-4,699.33
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/25 THRU 11/26	04500001225		35.00
10/29/25	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# CH_2SNBAGHZR +18773818743 10/29/25			31.79
10/30/25	CLDTKN WPENGINE.COM AUSTIN T REF# CH_3SNR1IHMB +18779736446 10/30/25			850.00
11/01/25	CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# CH_3SOWE94IR +16468274366 10/31/25			82.80
11/02/25	APPLE.COM/BILL CUPERTINO CA REF# MVS26NTM35A0 RECORD STORE 11/02/25			79.49
11/03/25	DNH*GODADDY 480-505-8855 AZ REF# 3937385263 480-505-8855 11/02/25 DNH*GODADDY ROC NUMBER 3937385263	39373852630		377.44
11/05/25	CLDTKN AMAZON PRIME*HU7SU5O AMZN.COM/BILL W REF# 9YUOPL3CUPET SUBSCRIPTION 11/05/25			15.89
11/07/25	CLDTKN MANYCHAT.COM SAN FRANCISCO C REF# CH_3SQU0JJWO +18886034787 11/07/25			15.00
11/07/25	CDW Direct Vernon Hi Vernon Hills IL AG8C44J ADOBE RNWL 2 20036 11/07/25 ORD ADOBE RNWL 2 ;REQ UNIDOS US IT1 CREATIVE CL;UPI 354.0400;QTY4 IT2 ACROBAT PRO;UPI 168.7700;QTY2 FRT 0.00;HDL 0.00;ITM2 ROC NUMBER AG8C44J			1,753.70
11/12/25	CLDTKN WEGLOT PARIS REF# CH_3SSI03FLG 8778877815 11/12/25		15,00 **European Union Euro	17.84
11/12/25	FedEx Office 0083 Plano TX 175176298 1751762983012801 75024 11/12/25 SG FS CLR Heavy Weight Coated SqFt FS FN LF Mounting Basic SqFt SG FS CLR Heavy Weight Coated SqFt FS FN LF Mounting Basic SqFt ROC NUMBER 1751762983012801 TAX \$9.41	17517629830		138.65
11/13/25	CLDTKN SHUTTERSTOCK NEW YORK U REF# 153281486 COMMERCIAL PHOT 11/13/25	15328148600		210.94
11/16/25	CLDTKN MEMBERSTACK 75758539 CLAYMONT D REF# CH_3SUEHXKQY +17575853977 11/16/25			49.00
11/18/25	ACTIVECAMPAIGN CHICAGO IL REF# #####HaEyN9 DIGITAL GOODS: 11/18/25			2,760.39
11/19/25	DNH*GODADDY 480-505-8855 AZ REF# 3949868488 480-505-8855 11/18/25 DNH*GODADDY ROC NUMBER 3949868488	39498684880		22.19
11/21/25	D J*WSJ 800-568-7625 NJ REF# P-0443105871 SUBSRIPTION 11/20/25			41.33

Continued on reverse

Prepared For
DAVID CASTRO
UNIDOS US

Account Number
XXXX-XXXXX6-31006

Page 4 of 4

Activity Continued				**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
11/24/25	NYTIMES	NEW YORK	NY				152.64
	REF# 903906022-11 1-800-698-4637 11/24/25						
Total for DAVID CASTRO					New Charges/Other Debits		6,634.09
					Payments/Other Credits		-4,699.33



INVOICE

Invoice #: INV114889114
Invoice Date: Oct 30, 2025
Account #: 100082475 unidosus
Name: UnidosUS Webmaster

Billed From:
WP Engine, Inc.
504 Lavaca Street
Suite 1000
Austin TX 78701
United States
Tax ID#: 27-3155665

Billed To:
UnidosUS Webmaster
4109 36th St S
Arlington VA 22206
United States

Terms	Due Date
On Receipt	Oct 30, 2025

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Dedicated Environment	Service	10/30/2025	11/29/2025	1	\$600.00
Global Edge Security - Advanced security with DDoS protection and Web Application Firewall	Add-On	10/30/2025	11/29/2025	1	\$250.00

Subtotal: \$850.00
Total Sales Tax: \$0.00
Credits Applied: (\$0.00)
Payments Received: (\$850.00)
Balance Due: \$0.00

For inquiries regarding this transaction, please visit <https://wpengine.com/support-billing/>.

Payment Instructions:

Payment must be made by credit card.

An authorized account *Owner* or *Billing* user can update the credit card information on your account at <https://my.wpengine.com>, under the "Billing and Plan" section in the top right of your User Portal.

Invoice Aging Summary

Current Due	30 Days Past Due	60 Days Past Due	90 Days Past Due	120+ Days Past Due	Total Aging
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



1200 J St
 Sacramento, CA 95814-2907
 916.444.2843

Receipt #: **BLUKC196914FC6408X**

November 12, 2025 1:30 PM

Print Orders

Order: 2010286983819966

\$127.49

Item	SKU	QTY	Unit Price	Price
Posters		1	\$53.7500	\$53.75
Foam Mount/SqFt	0404	5	\$5.0000	\$25.00 T
Matte Paper/SqFt HWC	1450	5	\$5.7500	\$28.75 T
Posters		1	\$53.7500	\$53.75
Foam Mount/SqFt	0404	5	\$5.0000	\$25.00 T
Matte Paper/SqFt HWC	1450	5	\$5.7500	\$28.75 T
Local Delivery Std	4531	1		\$19.99 T

Recipient Address

Esmeralda Lopez
 WeWork: UnidosUS
 400 Capitol Mall Ste 900
 Sacramento, CA 95814, US
 2027761788
 elopez@unidosus.org

Print Order Subtotal	\$127.49
Tax	\$11.16
Total	\$138.65

Purchase APPROVED

AMEX	\$138.65
Acct #	****1006
Expiration Date	11/2026
Authorization	209318

Total Tender \$138.65

Tell us how we're doing: fedex.com/welisten

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you may request a copy of our terms and conditions, which will be made available to you upon request.



BLUKC196914FC6408X



Invoice/Receipt

Order ID: CS-0DCB1-B9E5

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 20th Floor
New York, NY 10118
USA

EIN: 80-0812659

Billed to:

David Castro
1126 16th Street NW
Suite 600
Washington, DC 20036
United States

User ID: 291515853

Purchase Date
November 13, 2025

Payment Method
Amex ending in 1006

Payment Status
Paid

Qty	Description	Amount
1	Image Month-to-Month Subscription - 350 Downloads Per Month	\$199.00
	6% Tax:	\$11.94
	TOTAL:	\$210.94

Please note: Charges were made in USD. Prices in other currencies are approximate.
Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **USTAX-02297C274-63**

Thank you for your business!

The New York Times

INVOICE 35E082E62546

Amount Due

Due Date

\$152.64

11/30/25

Maritza Santibanez
55 West Monroe Street
CHICAGO, IL 60603, USA

Thank you for your subscription.

We appreciate and are committed to your business with The New York Times in our pursuit of the truth.

Account No. 903906022
Service Period 11/14/25 - 12/11/25
Billing Date 11/16/25
Autopay Not Enrolled

Previous Balance \$76.32

Charges

Monday-Friday Home Delivery 11/14/25 - 12/11/25 \$72.00

Taxes

Print Sales Tax \$4.32

Total \$152.64

Payments received after 11/14/25 will not appear on this invoice. Billing adjustments occurring after 11/16/25 will appear on future invoices.

Account No.: 903906022
Subscriber Name: LISA NAVARRETE

Save time, save a stamp.
Switch to automatic payments.

To pay your bill automatically with a credit card or bank account, visit myaccount.nytimes.com or call 1-800-698-4637.

Amount Enclosed: \$



The New York Times

PO BOX 371456
PITTSBURGH PA 15250-7456

Z 03 3201129 111625 035709 903906022000152640

WEGLOT

Bill to:

David Castro1126 16th Street Northwest
Washington DC 20036
United StatesInvoice Number: **2025-202330**Date: **2025-11-12**Payment processor: **stripe**

DESCRIPTION	UNIT PRICE	QTY.	AMOUNT
1 x Starter Monthly (at €15.00 / month) [12 Nov, 2025 – 12 Dec, 2025]	15.00€	1.00	15.00€
	Subtotal		15.00€
	VAT (0.0 %)		0.00€
	Total		15.00€
	Carbon footprint		0.89kgCO ₂ e

Payment notice

Invoice paid by Credit or debit card.

In the event of overdue payment, (i) the penalty rate equals to three times the legal interest rate in force and (ii) an additional 40€-flat-rate compensation for recovery costs shall be payable (Law No. 2012-387 of March 22, 2012 and Decree No. 2012-1115 of October 2, 2012).

Additional notes

Carbon footprint levels are computed based on Weglot's carbon intensity over the previous fiscal year.

Tax exempt regime applies for non-EU customers (Article 259-1 of the French General Tax Code).

Invoice

Bill To:
DAVID CASTRO
1126 16TH ST. NW
WASHINGTON, WASHINGTON DC 20036

**ActiveCampaign,
LLC**
1 North Dearborn
Street
5th Floor
Chicago, IL 60602

ORDER ID: 8A368C779A96274E019A965D13366284

DATE: NOVEMBER 18, 2025, 1:43 AM

ACCOUNT: UNIDOSUS.ACTIVEHOSTED.COM

Description	Amount
Sms - Basic	\$111.00 / month
1 SMS Product	\$21.00
Discount: [-] \$3.99	
10000 SMS Recurring Additional Credits Monthly	\$90.00
Discount: [-] \$17.10	
ActiveCampaign - Professional	\$3,104.00 / month
250000 Contacts Monthly	\$2,999.00
Discount: [-] \$569.81	
10 Additional User(s) Monthly	\$105.00
Discount: [-] \$19.95	
Discount	[-] \$610.85
Tax	\$156.24

Total
\$2,760.39

Paid in full

If you have any questions with this order, please contact info@activecampaign.com

Thank you for your business!

THE WALL STREET JOURNAL.

Thank you for subscribing to The Wall Street Journal.
This is your receipt.

Billed To

Yvette Nunez
1126 16th Street Nw
Washington, DC 20036
United States

Payment Info

American Express ending in 1006
Charged on Nov 20, 2025

Charges

Qty	Description
1	WSJ Smartphone
1	WSJ Tablet Edition
1	WSJ.com

Price	\$38.99
Tax	\$2.34
Surcharge	\$0.00
Total	\$41.33



Payment Receipt

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021

Details

ID: 143730261
Payment date: November 1, 2025

For

unidosus
<webmaster@unidosus.org>
UnidosUS
1126 16th St NW
Suite 600
Washington, DC, 20036-4845
UNITED STATES
2027851670

Payment (amex ending in 1006):

-\$82.80

Receipt



Invoice number 0D3CA223-0012
Date paid November 16, 2025

Memberstack Inc
support@memberstack.com

Bill to
Unidos Affiliate Portal
20036
United States
mfrenck@unidosus.org

\$49.00 paid on November 16, 2025

Description	Qty	Unit price	Amount
2.0 Professional Nov 16 – Dec 16, 2025	1	\$49.00	\$49.00
Subtotal			\$49.00
Total			\$49.00
Amount paid			\$49.00

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 1006	November 16, 2025	\$49.00	2416-7651

Supply Chain Notice: We expect OEM cost increases and supply constraints due to demand in the memory and storage industries. Contact our specialists to secure inventory and pricing. [Learn More](#)

Invoice#: AG8C44J

Due		Invoice Amount
12/7/2025		\$1,753.70
Invoice Date	Payment Terms	Customer #
11/7/2025	American Express	1521578
Order #	Order Date	PO #
PRBH296	11/4/2025	ADOBE RNWL 2

Account Manager	Need help? Email Us
Walt Fitzgerald	credit@cdw.com
856-330-3288	
waltfit@cdw.com	

How to Pay

Electronic (ACH)	By Mail (Check)
The Northern Trust	CDW Direct
50 S. LaSalle St.	PO Box 75723
Chicago, IL 60675	Chicago, IL 60675-5723
Routing No.: 071000152	
Account Name: CDW DIRECT LLC	
Account No. 47910	
E-mail Remittance To:	
achremittance@cdw.com	

Shipping Information

Address of Use	Shipping Method
UNIDOS US	Digital Delivery
1126 16TH ST NW STE 600	
WASHINGTON, DC, 20036-4845	
Attention to	
ACCOUNTS PAYABL	

Billing Information

Billing Address

UNIDOS US
UNIDOS US

1126 16TH ST NW STE 600

WASHINGTON, DC, 20036-4845
202-776-1567

CDW PART #	DESCRIPTION	QUANTITY	ITEM PRICE	ITEM TOTAL
		ORD / SHP / B.O		
8352138	CREATIVE CLOUD TEAMS ALL APPS			
	MFG # 30001797CB02A11	4 4 0	\$354.04	\$1,416.16
	Contract # STANDARD PRICING			
8338537	ACROBAT PRO TEAMS			
	MFG # 30001846CB02A11	2 2 0	\$168.77	\$337.54
	Contract # STANDARD PRICING			

CDW PART #	DESCRIPTION	QUANTITY ORD / SHP / B.O	ITEM PRICE	ITEM TOTAL
ISO 9001 and ISO 14001 Certified CDW DIRECT FEIN 36-4530079			Subtotal Shipping Tax Invoice Amount	\$1,753.70 \$0.00 \$0.00 \$1,753.70
			AMOUNT DUE	PAID

Missing Receipt Declaration - Software

Date of Expense: 11/2/25
Vendor: APPLE.COM/BILL
Amount: 79.49 USD
City: Austin, Texas
Business Reason: Software

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.

David Castro-Olmedo

4/27/26

14:02 Greenwich Mean Time