

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
12/28/25

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 \$
12/12/25	CORPORATE REMITTANCE RECEIVED	12/12		-6,634.09
11/29/25	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# CH_2SYQMHHZR +18773818743 11/29/25			31.79
11/30/25	CLDTKN WPENGINE.COM AUSTIN T REF# CH_3SZ6NZHMB +18779736446 11/30/25			850.00
12/01/25	CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# CH_3SZQOS4IR +16468274366 11/30/25			82.80
12/04/25	D J*WSJ 800-568-7625 NJ REF# P-0448453498 SUBSRIPTION 12/03/25			41.33
12/05/25	CLDTKN AMAZON PRIME*IK7VX9J AMZN.COM/BILL W REF# 1UTL0E7XACV6 SUBSCRIPTION 12/05/25			15.89
12/07/25	CLDTKN MANYCHAT.COM SAN FRANCISCO C REF# CH_3SBMKZJWO +18886034787 12/07/25			15.00
12/11/25	CLDTKN WEBFLOW.COM SAN FRANCISCO C REF# CH_2SDGGM02Z +14159640555 12/11/25			661.44
12/12/25	CLDTKN WEGLOT PARIS REF# CH_3SDAHQFLG 8778877815 12/12/25		15,00 **European Union Euro	18.08
12/13/25	CLDTKN SHUTTERSTOCK NEW YORK U REF# 153638326 COMMERCIAL PHOT 12/13/25	15363832600		210.94
12/13/25	HTTPS://SCRIBE.HOW/B SAN FRANCISCO CA REF# CH_3SDUAYACA +14152362497 12/13/25			276.00
12/15/25	NYTIMES NEW YORK NY REF# 903906022-12 1-800-698-4637 12/15/25			76.32
12/15/25	NYTIMES NEW YORK NY REF# 903906022-12 1-800-698-4637 12/15/25			76.32
12/15/25	NYTIMES NEW YORK NY REF# 903906022-12 1-800-698-4637 12/15/25			-76.32 Credit
12/16/25	CLDTKN MEMBERSTACK 75758539 CLAYMONT D REF# CH_3SF6ZHKQY +17575853977 12/16/25			49.00
12/17/25	UBER EATS HTTPS://HELP.UBER. CA NM158M0P ZINNGQWR 94103 12/17/25 ROC NUMBER NM158M0P TAX \$8.63			104.93
12/17/25	EZCATER*EL TAMARINDO BOSTON MA 6H8GMHKA E95UOK 20009 12/17/25 ROC NUMBER 6H8GMHKA			251.80
12/18/25	CLDTKN SMUGMUG.COM SAN FRANCISCO C REF# CH_3SFC9EFOR +16506413119 12/18/25			407.04
12/18/25	UBER TRIP HTTPS://HELP.UBER. CA 3AWCA4HG J7YTYBRE 20002 12/18/25 ROC NUMBER 3AWCA4HG			17.91
12/18/25	ACTIVECAMPAIGN CHICAGO IL REF# #####IN6j5j DIGITAL GOODS: 12/18/25			2,760.39
Total for DAVID CASTRO				
			New Charges/Other Debits	5,946.98
			Payments/Other Credits	-6,710.41



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
12/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
6,634.09	5,946.98	0.00	6,634.09	76.32	5,870.66

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
\$5,870.66**

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 000587066000594698 28HH

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americanexpress.com/
checkyourbill



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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
12/28/25

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12/01/25	CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# CH_3SZQOS4IR +16468274366 11/30/25			82.80
12/04/25	D J*WSJ 800-568-7625 NJ REF# P-0448453498 SUBSRIPTION 12/03/25			41.33
12/05/25	CLDTKN AMAZON PRIME*IK7VX9J AMZN.COM/BILL W REF# 1UTL0E7XACV6 SUBSCRIPTION 12/05/25			15.89
12/07/25	CLDTKN MANYCHAT.COM SAN FRANCISCO C REF# CH_3SBMKZJWO +18886034787 12/07/25			15.00
12/11/25	CLDTKN WEBFLOW.COM SAN FRANCISCO C REF# CH_2SDGGM02Z +14159640555 12/11/25			661.44
12/12/25	CLDTKN WEGLOT PARIS REF# CH_3SDAHQFLG 8778877815 12/12/25		15,00 **European Union Euro	18.08
12/13/25	CLDTKN SHUTTERSTOCK NEW YORK U REF# 153638326 COMMERCIAL PHOT 12/13/25	15363832600		210.94
12/13/25	HTTPS://SCRIBE.HOW/B SAN FRANCISCO CA REF# CH_3SDUAYACA +14152362497 12/13/25			276.00
12/15/25	NYTIMES NEW YORK NY REF# 903906022-12 1-800-698-4637 12/15/25			76.32
12/15/25	NYTIMES NEW YORK NY REF# 903906022-12 1-800-698-4637 12/15/25			76.32
12/15/25	NYTIMES NEW YORK NY REF# 903906022-12 1-800-698-4637 12/15/25			-76.32 Credit
12/16/25	CLDTKN MEMBERSTACK 75758539 CLAYMONT D REF# CH_3SF6ZHKQY +17575853977 12/16/25			49.00
12/17/25	UBER EATS HTTPS://HELP.UBER. CA NM158M0P ZINNGQWR 94103 12/17/25 ROC NUMBER NM158M0P TAX \$8.63			104.93
12/17/25	EZCATER*EL TAMARINDO BOSTON MA 6H8GMHKA E95UOK 20009 12/17/25 ROC NUMBER 6H8GMHKA			251.80
12/18/25	CLDTKN SMUGMUG.COM SAN FRANCISCO C REF# CH_3SFC9EFOR +16506413119 12/18/25			407.04
12/18/25	UBER TRIP HTTPS://HELP.UBER. CA 3AWCA4HG J7YTYBRE 20002 12/18/25 ROC NUMBER 3AWCA4HG			17.91
12/18/25	ACTIVECAMPAIGN CHICAGO IL REF# #####IN6j5j DIGITAL GOODS: 12/18/25			2,760.39
Total for DAVID CASTRO				
			New Charges/Other Debits	5,946.98
			Payments/Other Credits	-6,710.41



INVOICE

Invoice #: INV115372671
 Invoice Date: Nov 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	Nov 30, 2025

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Dedicated Environment	Service	11/30/2025	12/29/2025	1	\$600.00
Global Edge Security - Advanced security with DDoS protection and Web Application Firewall	Add-On	11/30/2025	12/29/2025	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

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: 8A368C269B2FED53019B30D83C2B2C68

DATE: DECEMBER 18, 2025, 1:34 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!

WEGLOT

Bill to:

David Castro1126 16th Street Northwest
Washington DC 20036
United StatesInvoice Number: **2025-222731**Date: **2025-12-12**Payment processor: **stripe**

DESCRIPTION	UNIT PRICE	QTY.	AMOUNT
1 × Starter Monthly (at €15.00 / month) [12 Dec, 2025 – 12 Jan, 2026]	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).

Weglot SAS

818.164.964 R.C.S. Paris
7 Cité Paradis, 75010 Paris, France
VAT Number: FR17818164964
support@weglot.com

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 Dec 03, 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

Receipt



Invoice number 325850FA-0001
Receipt number 2441-6820
Date paid December 18, 2025

SmugMug, Inc.
548 Market St
PMB 32047
San Francisco, California 94104
United States
help@smugmug.com

Bill to
Zandra Baermann
azamalloa@unidosus.org

\$407.04 paid on December 18, 2025

Description	Qty	Unit price	Tax	Amount
SmugMug Account - Pro Yearly Dec 18, 2025–Dec 18, 2026	1	\$384.00	6%	\$384.00
Subtotal				\$384.00
Total excluding tax				\$384.00
6% DC State Tax (6% on \$384.00)				\$23.04
Total				\$407.04
Amount paid				\$407.04

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 1006	December 18, 2025	\$407.04	2441-6820

Questions? We're here to help!

For inquiries related to subscriptions or prints & gifts, contact us at help@smugmug.com.
For service-related questions or to reschedule, reach out to success@smugmug.com.

Thank you for choosing SmugMug!



Invoice/Receipt

Order ID: **CS-0909A-EE97**

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
December 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-02297C274-64**

Thank you for your business!

The New York Times

CREDIT CARD RECEIPT 35E082E62550

Total Charge

Date

\$76.32

12/14/25

MARITZA SANTIBANEZ
UNIT 2
2632 W 24TH ST
CHICAGO, IL 60608-3614, 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 12/12/25 - 1/8/26

Billing Date 12/14/25

Autopay Amex *1006

Previous Balance		\$152.64
Payment received	11/25/25	-\$152.64

Charges

Monday-Friday Home Delivery	12/12/25 - 1/8/26	\$72.00
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Taxes

Print Sales Tax		\$4.32
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Total **\$76.32**

Payments received after 12/12/25 will not appear on this invoice. Billing adjustments occurring after 12/14/25 will appear on future invoices.

Account No.: 903906022
Subscriber Name: LISA NAVARRETE

Thank you for enrolling
in automatic payments.

To manage your subscription, 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 121425 035553 903906022000076320



ezCater Receipt

Order Number

E95-U0K

Customer

Gabriela Sazon

Date & Time

Wed 12/17/25 at 11:45 AM

Address

UnidosUS
1126 16th St NW
Washington, DC 20036
202-386-8013
13 people

Caterer

El Tamarindo (Washington)

Food Items

Mini Pupusas × 1	\$49.00
Size: Half Pan	
Filling: Chicken & Cheese (GLUTEN-FREE)	
Instructions: we have vegetarians, can some be cheese or bean...	
Taquitos × 1	\$55.00
Size: Half Pan	
Empanada Meat: Chicken	
Fried Plantains × 1	\$45.00
Size: Half Pan	
Rice × 1	\$39.00
Size: Half Pan	

Sub Total	\$188.00
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Delivery Fee	\$45.00
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Tip for Driver/Catering Staff	\$18.80
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Total	\$251.80
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This order is tax exempt.

PAID

Payment Method: Credit Card - •••• •••• •••• 1006 (American Express). Balance Due: \$0.00

Transaction 6h8gmhka captured 12/17/2025.

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/E95U0K> and enter verification code **bde342**.

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!



Thanks for tipping, Gab

Here's your receipt for Panera Bread (2001 L St NW).

Total **\$104.93**

1	Bagel Pack	\$23.89
	2 Cinnamon Crunch Bagel (420 Cal.), 3 Asiago Bagel (320 Cal.), 2 Plain Bagel (280 Cal.), 2 Everything Bagel (290 Cal.), Cinnamon Swirl & Raisin Bagel (320 Cal.), Blueberry Bagel (290 Cal.), 2 Multigrain Bagel Flat (180 Cal.), All Sliced in Half, Plain Cream Cheese Spread – Tub 8 oz (100 Cal.), Honey Walnut Cream Cheese Spread – Tub 8 oz (90 Cal.)	
1	Baked Goods Feast	\$21.39
	3 Almond Pastry (480 Cal.), 3 Orange Scone (550 Cal.)	
1	Cafe Blend Dark Roast Coffee Tote	\$28.29

Meal Fare	\$73.57
Tax	\$8.63
Service Fee	\$12.73
Tip	\$10.00

Payments

DAVID ****1006	\$104.93
12/17/25 9:13 AM	

Order Details



Uber Delivery

7:48 AM - Pickup

2001 L St NW, Washington, DC 20036-4905, US



8:03 AM - Delivery

1126 16th St NW, Washington, DC 20036-4804, US



Delivered by MAMARU

Order completed

Dec 17, 2025 at 8:03 AM

Want to review your order history?

[My orders](#)

Invoice

PAID

29 November 2025

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

Billed To:
Digital Marketing
digitalmarketing@unidosus.org

Description	Amount
Zapier - Pro 750 (monthly)	\$29.99 USD
Zapier - Task Usage Tier 1 [0 - 750]: 12 Tasks from October 29, 2025 to November 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: 019ad010-6820-922e-772c-23b4acad2a23

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



Final invoice for the December 2025 billing period

From

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

Invoice Details

Invoice number: 535737264
Date of issue: January 1, 2026
Payment due on: January 1, 2026

Billing Details

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

Team ID

do:team:7bc0b6297030bf645ecea09aebb67b78ce952f9

Summary

Total usage charges	\$82.80
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Total due	\$82.80
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Product Usage Charges

Detailed usage information is available via the API or can be downloaded from the billing section of your account

Droplets	Hours	Start	End	\$78.00
data-explorer (4GB)	744	12-01 00:00	01-01 00:00	\$48.00
becomeavoter (s-2vcpu-4gb)	744	12-01 00:00	01-01 00:00	\$24.00
unidosus (s-1vcpu-1gb)	744	12-01 00:00	01-01 00:00	\$6.00

Droplet Backups	Hours	Start	End	\$4.80
becomeavoter (Weekly Backup Services)	5	12-01 16:07	12-29 16:04	\$4.80

Missing Receipt Declaration - Software

Date of Expense: 12/13/25
Vendor: SCRIBE
Amount: 276.00 USD
City: San Francisco, California
Business Reason: Social media documentation tool

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

15:27 Greenwich Mean Time

Receipt



Invoice number 0D3CA223-0013
Receipt number 2960-2484
Date paid December 16, 2025

Memberstack Inc
support@memberstack.com

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

\$49.00 paid on December 16, 2025

Memberstack Inc.
1209 Orange Street
Wilmington, New Castle County, Delaware 19801

Description	Qty	Unit price	Amount
2.0 Professional Dec 16, 2025–Jan 16, 2026	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	December 16, 2025	\$49.00	2960-2484



From **Webflow, Inc.**
398 11th Street
2nd Floor
San Francisco, CA 94103
United States
EIN - 46-1068692

INVOICE

Invoice For **UnidosUS's Workspace**

Invoice ID in_0SdFK0o2ZNzxqgUAWYOVRKzH
Invoice Number 1765480480
Date Dec 11th 2025
Site ID unidos-portal
Status paid

Paid By **David Castro**
amex ending in 1006
1126 16th St NW
Washington, DC 20036
United States

Description	Unit Price (USD)	Quantity	Amount
1 × Site plans CMS Hosting Plan (at \$276.00 / year), from Dec 11 2025 to Dec 11 2026	USD 276.00	1	USD 276.00
Analyze (+10k) at \$348.00 / year, from Dec 11 2025 to Dec 11 2026	USD 348.00	1	USD 348.00

Subtotal **USD 624.00**
Tax Added (6.00%) **USD 37.44**
Total **USD 661.44**

Amount Due USD 661.44
Ending Balance **USD 0.00**

If you have any questions about this invoice, please email us at <https://support.webflow.com>