



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
01/28/26

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
5,870.66	6,910.29	0.00	5,870.66	0.00	6,910.29

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

**Amount Due
\$6,910.29**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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 000691029000691029 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
 01/28/26

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 \$
01/09/26	CORPORATE REMITTANCE RECEIVED 01/09		-5,870.66
12/29/25	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# CH_2SJIEZHZR +18773818743 12/29/25		31.79
12/30/25	CLDTKN WPENGINE.COM AUSTIN T REF# CH_3SJYZCHMB +18779736446 12/30/25		850.00
01/01/26	D J*WSJ 800-568-7625 NJ REF# P-0459687211 SUBSRIPTION 12/31/25		41.33
01/01/26	DIGITALOCEAN.COM NEW YORK CITY NY REF# CH_3SKCU54IR +16468274366 12/31/25		82.80
01/05/26	CLDTKN AMAZONPRIME *RR7VF8U AMZN.COM/BILL W REF# 23FJBD3IZGRQ SUBSCRIPTION 01/05/26		15.89
01/07/26	CLDTKN MANYCHAT.COM SAN FRANCISCO C REF# CH_3SN13JJWO +18886034787 01/07/26		15.00
01/09/26	DNH*GODADDY 480-505-8855 AZ REF# 3987704810 480-505-8855 01/08/26 DNH*GODADDY ROC NUMBER 3987704810	39877048100	192.72
01/10/26	CLDTKN AMAZON.COM*173UV4NM3 AMZN.COM/BILL W REF# 4GWJJYDRU4K5 MERCHANDISE 01/09/26		26.46
01/11/26	CLDTKN AMAZON MKTPL*LI0EG7F AMZN.COM/BILL W REF# 5427353MSZ4N MERCHANDISE 01/09/26		415.17
01/12/26	IC* COSTCO BY INSTAC SAN FRANCISCO CA REF# CH_2SOOFYXLN +18882467822 01/12/26		199.35
01/12/26	NYTIMES NEW YORK NY REF# 903906022-01 1-800-698-4637 01/12/26		86.92
01/12/26	CLDTKN WEGLOT PARIS REF# CH_3SOP5WFLG 8778877815 01/12/26	15,00 **European Union Euro	17.92
01/12/26	FedEx Office 0083 Plano TX 359617682 3596176824750810075024 01/12/26 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 3596176824750810 TAX \$27.09	35961768247	478.59
01/13/26	SHUTTERSTOCK NEW YORK US REF# 153959042 +31202401680 / 01/13/26	15395904200	210.94
01/13/26	FEDEX Office 1822 WASHINGTON DC 002202601 0022026011308955020006 01/13/26 FS Surcharge NmBdge Clip 3x4 40Ct CLR 1S CustomrPpr ROC NUMBER 0022026011308955 TAX \$21.03	00220260113	371.54
01/13/26	UBER TRIP HTTPS://HELP.UBER.CA EZFA2FT1 VS6B5LS5 20024 01/13/26 ROC NUMBER EZFA2FT1		23.63
01/14/26	UBER TRIP HTTPS://HELP.UBER.CA 92KR3N8B XBKTHX6G 20002 01/14/26 ROC NUMBER 92KR3N8B		15.95
01/14/26	UBER TRIP HTTPS://HELP.UBER.CA H0YQXW4Z I3HCWSQF 20024 01/14/26 ROC NUMBER HOYQXW4Z		15.95

Continued on reverse

Activity Continued		**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
01/16/26	CLDTKN MEMBERSTACK 75758539 CLAYMONT REF# CH_3SQLLDKQY +17575853977 01/16/26		D		49.00
01/18/26	CLDTKN SQSP* WEBSITE#2185344 NEW YORK REF# CH_2SR3JJXE9 +16465803456 01/18/26		N		276.00
01/18/26	ACTIVECAMPAIGN CHICAGO IL REF# #####J10exj 8003570402 / su 01/18/26				2,760.39
01/20/26	DNH*GODADDY#39973228 Tempe AZ REF# 3997322897 4805058855 01/20/26 COM Premium Domain Name Registration Premium Domain Name Purchase one-time f ROC NUMBER 3997322897			39973228970	417.19
01/23/26	PAPA JOHNS 5468 0000 WASHINGTON DC 690988709 4005468176909887020037 01/22/26 FAST FOOD REST. ROC NUMBER 69098870922 TAX \$11.10			69098870922	137.82
01/24/26	CLDTKN SQSP* DOMAIN#2193745 NEW YORK REF# CH_2STE5VXE9 +16465803456 01/24/26		N		20.00
01/27/26	SHUTTERSTOCK NEW YORK US REF# 154120308 +31202401680 / 01/27/26			15412030800	157.94
Total for DAVID CASTRO				New Charges/Other Debits Payments/Other Credits	6,910.29 -5,870.66



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DAVID CASTRO
UNIDOS US

Account Number
XXXX-XXXXX6-31006

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▼ 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 \$6,910.29
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 000691029000691029 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.

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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
 01/28/26

Activity

Date reflects either transaction or posting date

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

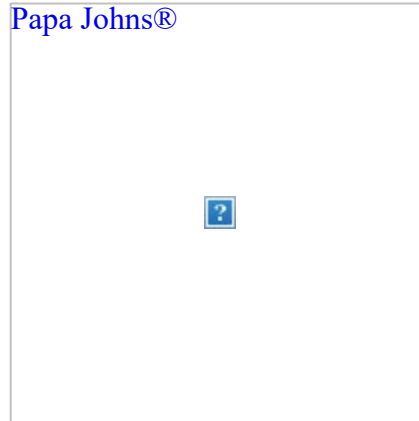
Card Number	Reference Code	Foreign Spending	Amount \$
01/09/26	CORPORATE REMITTANCE RECEIVED 01/09		-5,870.66
12/29/25	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# CH_2SJIEZHZR +18773818743 12/29/25		31.79
12/30/25	CLDTKN WPENGINE.COM AUSTIN T REF# CH_3SJYZCHMB +18779736446 12/30/25		850.00
01/01/26	D J*WSJ 800-568-7625 NJ REF# P-0459687211 SUBSRIPTION 12/31/25		41.33
01/01/26	DIGITALOCEAN.COM NEW YORK CITY NY REF# CH_3SKCU54IR +16468274366 12/31/25		82.80
01/05/26	CLDTKN AMAZONPRIME *RR7VF8U AMZN.COM/BILL W REF# 23FJBD3IZGRQ SUBSCRIPTION 01/05/26		15.89
01/07/26	CLDTKN MANYCHAT.COM SAN FRANCISCO C REF# CH_3SN13JJWO +18886034787 01/07/26		15.00
01/09/26	DNH*GODADDY 480-505-8855 AZ REF# 3987704810 480-505-8855 01/08/26 DNH*GODADDY ROC NUMBER 3987704810	39877048100	192.72
01/10/26	CLDTKN AMAZON.COM*173UV4NM3 AMZN.COM/BILL W REF# 4GWJJYDRU4K5 MERCHANDISE 01/09/26		26.46
01/11/26	CLDTKN AMAZON MKTPL*LI0EG7F AMZN.COM/BILL W REF# 5427353MSZ4N MERCHANDISE 01/09/26		415.17
01/12/26	IC* COSTCO BY INSTAC SAN FRANCISCO CA REF# CH_2SOOFYXLN +18882467822 01/12/26		199.35
01/12/26	NYTIMES NEW YORK NY REF# 903906022-01 1-800-698-4637 01/12/26		86.92
01/12/26	CLDTKN WEGLOT PARIS REF# CH_3SOP5WFLG 8778877815 01/12/26	15,00 **European Union Euro	17.92
01/12/26	FedEx Office 0083 Plano TX 359617682 3596176824750810075024 01/12/26 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 3596176824750810 TAX \$27.09	35961768247	478.59
01/13/26	SHUTTERSTOCK NEW YORK US REF# 153959042 +31202401680 / 01/13/26	15395904200	210.94
01/13/26	FEDEX Office 1822 WASHINGTON DC 002202601 0022026011308955020006 01/13/26 FS Surcharge NmBdge Clip 3x4 40Ct CLR 1S CustomrPpr ROC NUMBER 0022026011308955 TAX \$21.03	00220260113	371.54
01/13/26	UBER TRIP HTTPS://HELP.UBER.CA EZFA2FT1 VS6B5LS5 20024 01/13/26 ROC NUMBER EZFA2FT1		23.63
01/14/26	UBER TRIP HTTPS://HELP.UBER.CA 92KR3N8B XBKTHX6G 20002 01/14/26 ROC NUMBER 92KR3N8B		15.95
01/14/26	UBER TRIP HTTPS://HELP.UBER.CA H0YQXW4Z I3HCWSQF 20024 01/14/26 ROC NUMBER HOYQXW4Z		15.95

Continued on reverse

Activity Continued		**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
01/16/26	CLDTKN MEMBERSTACK 75758539 CLAYMONT REF# CH_3SLLDKQY +17575853977 01/16/26		D		49.00
01/18/26	CLDTKN SQSP* WEBSIT#2185344 NEW YORK REF# CH_2SR3JJXE9 +16465803456 01/18/26		N		276.00
01/18/26	ACTIVECAMPAIGN CHICAGO IL REF# #####J10exj 8003570402 / su 01/18/26				2,760.39
01/20/26	DNH*GODADDY#39973228 Tempe AZ REF# 3997322897 4805058855 01/20/26 COM Premium Domain Name Registration Premium Domain Name Purchase one-time f ROC NUMBER 3997322897			39973228970	417.19
01/23/26	PAPA JOHNS 5468 0000 WASHINGTON DC 690988709 4005468176909887020037 01/22/26 FAST FOOD REST. ROC NUMBER 69098870922 TAX \$11.10			69098870922	137.82
01/24/26	CLDTKN SQSP* DOMAIN#2193745 NEW YORK REF# CH_2STE5VXE9 +16465803456 01/24/26		N		20.00
01/27/26	SHUTTERSTOCK NEW YORK US REF# 154120308 +31202401680 / 01/27/26			15412030800	157.94
Total for DAVID CASTRO				New Charges/Other Debits Payments/Other Credits	6,910.29 -5,870.66

From: [Papa Johns](#)
To: [Gabriela Sazon](#)
Subject: Thank you for placing your Papa John's pizza order 1274352562
Date: Thursday, January 22, 2026 11:21:56 AM

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.



THANK YOU FOR YOUR ORDER, GABRIELA SAZON



Track your pizza with Papa Track

Access Papa Track to check the status of your order.

[TRACK NOW](#)

Estimated Ready Time:
TODAY BETWEEN 11:52 AM - 12:02 PM

Order Type:
DELIVERY

Order Number:
1274352562

Method of Payment
CREDIT CARD



Order Detail:

2	Ranch Dipping Sauce Cup Toppings: Sauce: Instructions:	\$1.10
1	Game day deal Toppings: Sauce: Instructions:	\$154.49
1	Large Original Crust Cheese Pizza	\$

	Toppings: Pepperoni, Sausage Sauce: Original Sauce Instructions: Original Pizza Sauce	
1	Large Original Crust Cheese Pizza Toppings: Fresh Spinach, Onions Sauce: Original Sauce Instructions: Original Pizza Sauce	\$
1	Large Original Crust Cheese Pizza Toppings: Three Cheese Blend, Extra Cheese Sauce: Original Sauce Instructions: Original Pizza Sauce	\$
1	Large Original Crust Cheese Pizza Toppings: Deli Style Pepperoni, Pepperoni Sauce: Original Sauce Instructions: Original Pizza Sauce	\$
1	Large Original Crust Cheese Pizza Toppings: Three Cheese Blend, Extra Cheese Sauce: Original Sauce Instructions: Original Pizza Sauce	\$
1	Large Original Crust Cheese Pizza Toppings: Roma Tomatoes, Fresh Spinach Sauce: Original Sauce Instructions: Original Pizza Sauce	\$
1	2-Liter Pepsi Toppings: Sauce: Instructions:	\$
1	2Ltr Starry Toppings: Sauce: Instructions:	\$
1	2-Liter Orange Crush Toppings: Sauce: Instructions:	\$

1	Garlic Knots Toppings: Sauce: Instructions:	\$
1	Garlic Knots Toppings: Sauce: Instructions:	\$
1	10 inch Six Cheese Cheesesticks Toppings: Sauce: Instructions:	\$9.99
10	Parmesan Cheese Shaker Toppings: Sauce: Instructions:	\$0.90
2	Spicy Garlic Sauce Cup Toppings: Sauce: Instructions:	\$1.50
2	Special Garlic Dipping Sauce Cup Toppings: Sauce: Instructions:	\$1.50
	Total before discounts	\$104.98
	Papa Dough	-\$0.00
	Offer Discount	-\$0.00
	Promos	-\$0.00
	Total Discounts	-\$0.00
	Subtotal	\$104.98
	Tip	\$15.75
	Delivery Fee	\$5.99
	Tax	\$11.10
	Total	\$137.82

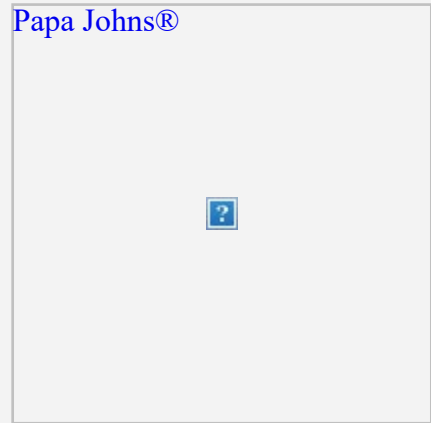
Restaurant:

Papa John's Store #5468
2525 PENNSYLVANIA AVE NW
WASHINGTON, DC USA
[\(202\)370-1172](tel:(202)370-1172)

Any delivery fee charged is not a tip for the delivery driver. Please reward your driver with a tip for outstanding service.

[Fresh Never Frozen Original Dough](#)





Thank you for choosing to order online with Papa Johns pizza. For questions regarding your order, please call your local restaurant

In the event that the restaurant has a question about your order, or requires confirmation before your order is prepared, we will attempt to contact you by telephone. If we are unable to reach you by telephone, you will receive an e-mail notification from a Papa Johns Online Support Representative.

Contact our Customer Care Team at <https://contactus.papataalksurvey.smg.com/>

Visit our privacy policy at <http://www.papajohns.com/privacy-policy.html>

Company Address:
Papa Johns
2002 Papa Johns Blvd
Louisville, KY, 40299

©2026 Papa John's International, Inc. All Rights Reserved.

From: gsazon33@gmail.com
To: [Gabriela Sazon](#)
Subject: Fwd: Your Instacart order receipt
Date: Sunday, April 5, 2026 11:03:00 AM

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.

Sent from my iPhone

Begin forwarded message:

From: Instacart <orders@instacart.com>
Date: January 12, 2026 at 3:08:30 PM EST
To: gsazon33@gmail.com
Subject: Your Instacart order receipt
Reply-To: no-reply@instacart.com



Instacart



Gabriela delivered your order







Your order from Costco was placed on January 12th, 2026 and delivered on January 12th,

2026 at 3:03 PM

Instacart Order Id: **19040116909455740**

6 Items Found

 You could've saved \$13.46 on this order. [Join Instacart+](#)

ITEMS FOUND (COSTCO)		6
BEVERAGES		
	Kirkland Signature Sparkling Water, Variety Pack, 12 fl oz, 35-count (35 x 12 fl oz) Item 4164501 2 x \$14.92	Final item price: \$29.84
PAPER PRODUCTS & FOOD STORAGE		
	Kirkland Signature Facial Tissue, 3-Ply, 84-count, 12-pack (12 x 84 each) Item 4165769 1 x \$19.89	Final item price: \$19.89
SNACKS, CANDY & NUTS		
	Nabisco Cookies & Crackers, Variety Pack, 1 oz, 40-count (each) Item 1816483 1 x \$16.16	Final item price: \$16.16
	Goldfish Baked Snack Crackers, Cheddar, 1 oz, 45-count (Cheddar) Item 1013100 1 x \$16.16	Final item price: \$16.16
	Kirkland Signature Favorites Candy Variety, 90 oz (90 oz) Item 1919858 2 x \$29.47	Final item price: \$58.94
	Frito Lay Classic Mix, 1 oz, Variety Pack, 54-count (Classic Mix) Item 1627770 1 x \$24.87	Final item price: \$24.87

ORDER TOTALS

Items Subtotal	\$165.86
Delivery Fee	\$5.99
Sales Tax	\$2.40
Tip	\$15.00
Service Fee	\$14.10

	\$4 off any store	-\$4.00
	Total	\$199.35

You saved **\$4.00**

CHARGES

American Express ending in 1006

	Original charge	\$199.35
--	-----------------	----------

Your American Express 1006 card was temporarily authorized for \$199.35. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

[Learn more](#)

	Total charged	\$199.35
--	---------------	----------

Rate your order

Get help

Invite friends, earn money

Get \$10 when your friend places their first Instacart order — your friend gets up to \$10 too.
[Terms apply.](#)

Share your link:

<https://inst.cr/t/94197a4b1>

Or:

Copy code: **G0BED88**

Share on Facebook

Share on WhatsApp



All promotional offers and discounts subject to Instacart [terms of service](#). Service fees or tips may still apply.

Instacart
50 Beale St. Suite 600. San Francisco, CA 94105
web: <https://www.instacart.com>

Order Summary

Order placed January 9, 2026 Order # 114-6691211-9324255

Ship to Elia - Marcomm Team 2410 HIGHTEE CT CROFTON, MD 21114-2551 United States	Payment method American Express ending in 1006 View related transactions	Order Summary Item(s) Subtotal: \$400.70 Shipping & Handling: \$0.00 Your Coupon Savings: -\$6.04 Your Coupon Savings: -\$3.00 Total before tax: \$391.66 Estimated tax to be collected: \$23.51 Grand Total: \$415.17
---	---	---

Delivered January 11

Your package was left near the front door or porch.



[Nortix Sticky Easel Pads, Anchor Chart Paper, Chart Paper for Teachers, Super Adhesive & Bleed-Resistant, 20 x 23 inch, 30 Sheets/Pad, 6 Pads](#)

Sold by: NortixDirect

Return window closed on February 10, 2026

\$67.99

Delivered January 11

Your package was left near the front door or porch.



[Colorful Wooden Letters for Crafts with Storage Box Unfinished Wooden Alphabet Letters Numbers and Small Wood Letters for DIY Painting Arts Home Decorations- Big, 16in*7in](#)

Sold by: Duxyhan

Return window closed on February 10, 2026

\$16.79

Delivered January 11

Your package was left near the front door or porch.



[Gersoniel 7500 Pcs 3/4 in Round Color Coding Labels Roll Adhesive Solid Colors Dot Stickers Assorted Colored Circle Dot Label for Back to School Inventory Organize File Classification, 15 Colors](#)

Sold by: Yanrockill

Return window closed on February 10, 2026

\$17.99



[Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors 22 Count - Fun for Kids, Spark Creativity, Holiday Gift, Stocking Stuffer](#)

Sold by: Amazon.com

Supplied by: Other

Return window closed on February 10, 2026

\$14.40



[JOYIN Mochi Squishy Toy Set, 50 Pack Mini Squishy Mochi, Party Favors for Kids, Kawaii Stress Relief Toys, Basket Stuffers, Goodie Bags Fillers, Birthday Gifts, Classroom Prizes](#)

Sold by: JoyinDirect

Return window closed on February 10, 2026

\$16.99



[NiToy 4PCS Silicone Domino Racks for Adults 10x1.18x1.18 inches, 3 Tilt Options Anti-Slip Domino Holders for Multiplayer Family Game Nights, Compatible with Double-Six Dominoes \(Dominoes NOT Included\)](#)

Sold by: Attom Tech

Return window closed on February 10, 2026

\$14.99



Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Ideal for Organization in Your Dorm, Home or Office, Energy Boost Collection

Sold by: Amazon.com

Supplied by: Other

2

Return window closed on February 10, 2026

\$17.99

Delivered January 11

Your package was left near the front door or porch.



Slow Rising Stress Ball 24 Pack, Stretchy Fidget Ball for Anxiety Stress Relief, Hand Therapy Sensory Squishy Ball, Pull Stretch Fidget Toy for Students, Classroom Prize Box Toys

Sold by: WoSaier

Return window closed on February 10, 2026

\$32.95



100 Pack Mini Fidget Spinner Toys, Stress Relief Sensory Toys, Birthday Party Favors Gifts for Kids Teens Adults, Christmas Stocking Goodie Bag Stuffers, Treasure Box Toys for Classroom Prizes Supplies

Sold by: Qiaoying

Return window closed on February 10, 2026

\$19.97



Fidget Toys Spinner Ring for Kids: 50 Pack Textured Finger Spinner - Bulk Fidgets for Student Classroom - Quiet Sensory Toys for Autism Stress Relief - Fun Party Favors Treasure Box Prizes

Sold by: KLT Online

Supplied by: Other

Return window closed on February 10, 2026

\$20.89



EcoEarth Horizontal Card Protector with Soft Edge (Large 4x3, 250 Pack) Clear Plastic Pouch for ID Name Badge Holders, Conference Nametag Sleeves, No Zipper for Quick and Easy Loading of Card Inserts

Sold by: Mendota Merchants

Return window closed on February 10, 2026

\$36.99



NiToy Silicone Domino Racks Set of 8, 10"x1.18"x1.18" Dominoes Holders/Trays 3 Tilt Options for Mexican Train Chickenfoot & Other Domino Games, Double 6 Accessories, 4 Colors (Dominoes NOT Included)

Sold by: Attom Tech

Return window closed on February 10, 2026

\$19.99

[Back to top](#)

Order Summary

Order placed January 9, 2026 Order # 114-6680530-8741052

Ship to Elia - Marcomm Team 2410 HIGHTEE CT CROFTON, MD 21114-2551 United States	Payment method American Express ending in 1006 View related transactions	Order Summary Item(s) Subtotal: \$24.96 Shipping & Handling: \$0.00 Total before tax: \$24.96 Estimated tax to be collected: \$1.50 Grand Total: \$26.46
---	---	---

Delivered January 11

Your package was left near the front door or porch.



[Germ-X Original Hand Sanitizer, 8 Fl Oz \(Pack of 12\), Less Drying Moisturizing Gel with Vitamin E, No Rinse Formula, Pump Bottle](#)

Sold by: Amazon.com

Supplied by: Other

Return window closed on February 10, 2026

\$24.96

[Back to top](#)



Invoice/Receipt

Order ID: CS-0EEB9-6F49

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
January 27, 2026

Payment Method
Amex ending in 1006

Payment Status
Paid

Qty	Description	Amount
1	 ID: 16448547a - Editorial Video Clip, Editorial License	\$149.00
	6% Tax:	\$8.94
	TOTAL:	\$157.94

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-02297C274-66**

Thank you for your business!



1612 K St NW
Ste 100
Washington, DC 20006-2802
202.466.3777

Receipt #: **BZSKK00208955**

January 13, 2026 2:49 PM

Print Orders

Order: 2020327426031912

\$350.51

Item	SKU	QTY	Unit Price	Price
Manually Entered Product		1	\$350.5100	\$350.51
CLR 1S CustomrPpr	0329	22	\$0.8200	\$18.04 T
NmBdge Clip 3x4 40Ct	3431	3	\$109.9900	\$329.97 T
FS Surcharge	52238	1	\$2.5000	\$2.50 T

In-Store Pickup Location

Gabriela Sanzon
FXO
1612 K St NW
Ste 100
Washington, DC 20006-2802, US
2027761788
elopez@unidosus.org

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BZSKK0022026011308955



1612 K St NW
Ste 100
Washington, DC 20006-2802
202.466.3777

Receipt #: **BZSKK00208955**

January 13, 2026 2:49 PM

Print Order Subtotal	\$350.51
Tax	\$21.03
Total	\$371.54

***** PURCHASE *****
APPROVED

Total: \$371.54

Card Type: AMEX
Card Entry: Contactless
Acct #: *****1006
Approval Code: 809863

***** EMV PURCHASE *****

App Label: AMERICAN EXPRESS
Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06590103A08002
TSI: E800
ARC: 00
AC: DD5DADAE7CE112FD
CVM: 1F0202

Total Tender \$371.54

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Invoice/Receipt

Order ID: **CS-0BEE4-8E1A**

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
January 13, 2026

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-02297C274-65**

Thank you for your business!

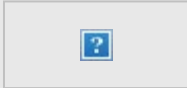
From: gsazon33@gmail.com
To: [Gabriela Sazon](#)
Subject: Fwd: [Personal] Your Tuesday evening trip with Uber
Date: Sunday, April 5, 2026 11:00:20 AM

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.

Sent from my iPhone

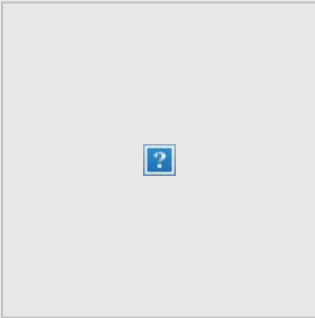
Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: January 13, 2026 at 8:39:05 PM EST
To: gsazon33@gmail.com
Subject: [Personal] Your Tuesday evening trip with Uber

Jan 13, 2026
8:11 PM

Thanks for riding, Gab

We hope you enjoyed your ride this evening.



Total\$15.95

Trip fare	\$13.23
Booking Fee <input type="checkbox"/>	\$1.57


DC Digital Dispatch Surcharge \$0.25

DC Fee \$0.90

Payments

 DAVID ••••1006 \$15.95
1/13/26 8:38 PM


Want to switch your payment method?


 Switch


Download the receipt in a PDF format

 Download PDF

Trip details


 UberX
3.79 miles, 21 minutes

 8:17 PM
1135 16th St NW,
Washington DC,
DC 20036, US


 8:38 PM
1758 Lang Pl NE,
Washington, DC
20002-3026, US



You rode with NEGUSE

4.92 

Say thanks with a rating or tip for the driver.

 Rate or tip

Receipt ID #

b85533df-c6d6-4ee8-8b49-4aa1369e054f

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Issued on behalf of NEGUSE

Want to review your trip history?

[My trips](#)

Need help?

Our support team is happy to help with any concern you might have.



Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.



Report lost item

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)





INVOICE

Invoice #: INV115813763
 Invoice Date: Dec 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	Dec 30, 2025

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Dedicated Environment	Service	12/30/2025	1/29/2026	1	\$600.00
Global Edge Security - Advanced security with DDoS protection and Web Application Firewall	Add-On	12/30/2025	1/29/2026	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: 8A368CA69BC6737B019BD07DFFA40C4C

DATE: JANUARY 18, 2026, 1:37 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!



1612 K St NW
 Ste 100
 Washington, DC 20006-2802
 202.466.3777

Receipt #: **BZSKKB4D696550D40AX**

January 12, 2026 2:51 PM

Print Orders

Order: 2010174766869674

\$451.50

Item	SKU	QTY	Unit Price	Price
Posters		4	\$48.3750	\$193.50
Foam Mount/SqFt	0404	18	\$5.0000	\$90.00 T
Matte Paper/SqFt HWC	1450	18	\$5.7500	\$103.50 T
Posters		2	\$48.3750	\$96.75
Foam Mount/SqFt	0404	9	\$5.0000	\$45.00 T
Matte Paper/SqFt HWC	1450	9	\$5.7500	\$51.75 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
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

In-Store Pickup Location

Gabriela Sazon
 FXO
 1612 K St NW
 Ste 100
 Washington, DC 20006-2802, US
 2023868013
 gsazon@unidosus.org

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BZSKKB4D696550D40AX



1612 K St NW
Ste 100
Washington, DC 20006-2802
202.466.3777

Receipt #: **BZSKKB4D696550D40AX**

January 12, 2026 2:51 PM

Print Order Subtotal	\$451.50
Tax	\$27.09
Total	\$478.59

Purchase APPROVED

AMEX	\$478.59
Acct #	****1006
Expiration Date	11/2026
Authorization	224937

Total Tender	\$478.59
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THE WALL STREET JOURNAL.

Thank you for subscribing to The Wall Street Journal Digital.
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 31, 2025

Charges

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

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

Invoice

PAID

29 December 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]: 1 Tasks from November 29, 2025 to December 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: 019b6a8f-52de-fcb0-8194-c1890ca4ad54

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:
1/20/2026

CUSTOMER #:
132617337

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

PAYMENT:
AMEX **** 1006 \$417.19

Previous Balance \$417.19

Received Payment (\$417.19)

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

Term	Product	Amount
1 yr	.COM Premium Domain Registration unidosus.com ¹	\$21.99
1 One time	Premium Domain Purchase One Time Fee unidosus.com	\$395.00
	Subtotal	\$416.99
	Taxes	\$0.00
	Fees	\$0.20
	Total (USD)	\$417.19

Taxes

\$0.00

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

\$0.00

Fees

\$0.20

1. ICANN

\$0.20

unidosus.com

\$0.20

[Universal Terms of Service](#)



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:7bc0b6297030bf645eca09aebb67b78ce952f9

Summary

Total usage charges	\$82.80
---------------------	---------

Total due	\$82.80
------------------	----------------

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

DATE:
1/8/2026

CUSTOMER #:
132617337

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

PAYMENT:
AMEX **** 1006 \$192.72

Previous Balance \$192.72

Received Payment (\$192.72)

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

Term	Product	Amount
1 yr	.COM Domain Renewal MAKEMYFAMILYCOUNT.COM ¹	\$21.99
1 yr	Full Domain Privacy and Protection - Renewal MAKEMYFAMILYCOUNT.COM	\$19.99
1 yr	.NET Domain Renewal MAKEMYFAMILYCOUNT.NET ¹	\$24.99
1 yr	Full Domain Privacy and Protection - Renewal MAKEMYFAMILYCOUNT.NET	\$19.99
1 yr	.ORG Domain Renewal MAKEMYFAMILYCOUNT.ORG ¹	\$22.99

1 yr	Full Domain Privacy and Protection - Renewal MAKEMYFAMILYCOUNT.ORG	\$19.99
1 yr	.INFO Domain Renewal MAKEMYFAMILYCOUNT.INFO ¹	\$41.99
1 yr	Full Domain Privacy and Protection - Renewal MAKEMYFAMILYCOUNT.INFO	\$19.99
	Subtotal	\$191.92
	Taxes	\$0.00
	Fees	\$0.80

Total (USD) \$192.72

REFERENCE

Taxes		\$0.00
GoDaddy.com, LLC 100 S Mill Ave, Suite 1600, Tempe, Arizona 85281, United States		\$0.00
Fees		\$0.80
1. ICANN		\$0.80
MAKEMYFAMILYCOUNT.COM	\$0.20	
MAKEMYFAMILYCOUNT.NET	\$0.20	
MAKEMYFAMILYCOUNT.ORG	\$0.20	
MAKEMYFAMILYCOUNT.INFO	\$0.20	

[Universal Terms of Service](#)

Invoice

#218534427

Charged on Sunday, January 18, 2026

ISSUED TO

David Castro
4109 36th St
Arlington, VA 22206
United States
Card Number

..... 1006

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in USD.

Website Subscription: Business (Annually) - proyecto20.squarespace.com	\$276.00
Jan 18, 2026 - Jan 18, 2027	
Subtotal	\$276.00
Discount	-
Due	\$0.00
Paid	\$276.00

Receipt



Invoice number 0D3CA223-0014
Receipt number 2249-8228
Date paid January 16, 2026

Memberstack Inc
support@memberstack.com

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

\$49.00 paid on January 16, 2026

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

Description	Qty	Unit price	Amount
2.0 Professional Jan 16–Feb 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	January 16, 2026	\$49.00	2249-8228