



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
09/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,691.56	7,545.69	0.00	4,691.56	0.00	7,545.69

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 \$7,545.69
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 000754569000754569 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
09/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-31006	Reference Code	Amount \$
09/16/24	CORPORATE REMITTANCE RECEIVED 09/16		-4,691.56
08/29/24	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# NT_QKFVN9B0R +18773818743 08/29/24		31.79
08/30/24	CLDTKN WP ENGINE AUSTIN T REF# NT_QL3U4EK6V +18779736446 08/30/24		850.00
08/31/24	APPLE.COM/BILL CUPERTINO CA REF# MLJSSYZG2LA0 RECORD STORE 08/31/24		79.49
09/01/24	CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# NT_QLFBQIJC +16468274366 09/01/24		82.80
09/05/24	CLDTKN AMAZON PRIME*ZT2RT02 AMZN.COM/BILL W REF# 11C7PXJQ8L7P SUBSCRIPTION 09/05/24		15.89
09/11/24	CLDTKN AMAZON MKTPL*Z81362L AMZN.COM/BILL W REF# 2BN0PSVASRH0 MERCHANDISE 09/11/24		80.52
09/11/24	FASTSIGNS 68101 SACRAMENTO CA REF# 851579442557 916-562-2200 09/10/24	85157944255	662.33
09/12/24	American Airlines FT WORTH TX TKT# 0012175863711 AMERICAN AIR 09/12/24 PASSENGER TICKET FRENCK/MOSES American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS WASHINGTON NAT'L D AA M TO LOS ANGELES CA AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240912000	986.95
09/12/24	WWW.RUSHHOURPRINTING BOWIE MD REF# NT_QPUEFAHNZ +12027147874 09/12/24		275.00
09/12/24	FASTSIGNS 12301 FAST MCALLEN TX REF# 1 956-618-1800 09/12/24	10000000000	240.59
09/13/24	SHUTTERSTOCK*866-663 NEW YORK US REF# 147608436 COMMERCIAL PHOT 09/13/24	14760843600	210.94
09/13/24	UBER TRIP HTTPS://HELP.UBER.CA 7XD87KQ8 WNCESMZW 20024 09/13/24 ROC NUMBER 7XD87KQ8		23.99
09/14/24	UBER TRIP HTTPS://HELP.UBER.CA MZWFS6EQ OFKPASTP 20036 09/14/24 ROC NUMBER MZWFS6EQ		3.00
09/14/24	UBER TRIP HTTPS://HELP.UBER.CA 6KJJ0A39 OFKPASTP 20036 09/14/24 ROC NUMBER 6KJJ0A39		11.92
09/15/24	ACTIVECAMPAIGN CHICAGO IL REF# 042BG1XK 8003570402 09/15/24		2,303.17
09/16/24	HOTELTONIGHT*OMNI SH SAN FRANCISCO CA REF# EH11SFJ6 8333380302 09/15/24 TRAVEL/CRUISE INFORMATION ROC NUMBER EH11SFJ6		335.00
09/17/24	AREPA ZONE Washington DC REF# RoynfGK4qzKF squareup.com/re 09/17/24		146.21

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/17/24	GoDaddy.com, LLC Tempe AZ REF# 3300893054 GODADDY.COM 09/16/24 Standard Multiple Domain UCC SSL Up to ROC NUMBER 3300893054	33008930540	299.99
09/18/24	FASTSIGNS 260301 FAS LAS VEGAS NV REF# 1 702-878-3838 09/17/24	10000000000	474.83
09/19/24	GoDaddy.com, LLC Tempe AZ REF# 3304532306 GODADDY.COM 09/18/24 CO Domain Name Renewal - 1 Year recurr Full Domain Privacy and Protection - Ren ROC NUMBER 3304532306	33045323060	60.98
09/19/24	UBER TRIP HTTPS://HELP.UBER.CA M94JWCKN GKBEJRP2 20745 09/19/24 ROC NUMBER M94JWCKN		16.99
09/20/24	CLDTKN AMAZON MKTPL*WK02L2V AMZN.COM/BILL W REF# TB7DADRYLDLV MERCHANDISE 09/20/24		10.49
09/20/24	UBER TRIP HTTPS://HELP.UBER.CA 1P2A1X9T JZX53UTD 20036 09/20/24 ROC NUMBER 1P2A1X9T		34.97
09/22/24	CLDTKN CAPCUT WILMINGTON D REF# NT_QTIXENHR5 +16505840896 09/22/24		9.99
09/22/24	WEB*HOSTGATOR.COM 713-574-5287 MA 175783857 86546290 01803 09/22/24 HOSTGATOR ROC NUMBER 1757838576 TAX \$16.86	17578385760	297.86

Total for DAVID CASTRO	New Charges/Other Debits	7,545.69
	Payments/Other Credits	-4,691.56

Final Details for Order #114-2625653-4953853
Print this page for your records.

Order Placed: September 10, 2024
Amazon.com order number: 114-2625653-4953853
Order Total: \$80.52

Shipped on September 11, 2024

Items Ordered	Price
2 of: <i>Hokafenle Ergonomic Mouse Pad Wrist Support with Massage Design, Wrist Rest Pain Relief Mousepad with Memory Foam&Non-Slip PU Base, Mouse Pads for Wireless Mouse & Desk (12x8 inch,Black)</i> Sold by: bysoon (seller profile) Supplied by: bysoon (seller profile)	\$24.99
Condition: New	
2 of: <i>Keyboard Stand and Wrist Pad, Raipeu Tilted Keyboard Riser with Wrist Rest, Ergonomic Office Desk Accessories with Silicone Anti-Slip Case for Computer Home Office Game Gifts (Acrylic)</i> Sold by: PetNook (seller profile) Supplied by: PetNook (seller profile)	\$12.99
Condition: New	

Shipping Address:
MarComm Attention: Gabriela Sazon
1126 16TH ST NW
300
WASHINGTON, DC 20036-4804
United States

Shipping Speed:
Delivery in fewer trips to your address

Payment information

Payment Method:
American Express ending in 1006

Billing address
MarComm Attention: Gabriela Sazon
1126 16TH ST NW
300
WASHINGTON, DC 20036-4804
United States

Credit Card transactions

Item(s) Subtotal:	\$75.96
Shipping & Handling:	\$0.00

Total before tax:	\$75.96
Estimated tax to be collected:	\$4.56

Grand Total:	\$80.52

AmericanExpress ending in 1006; September 11, 2024; \$80.52

To view the status of your order, return to [Order Summary](#).

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[Back to top](#)



English

United States

Help

GENERAL INFORMATION

Name of Project: _____

Date of Request: _____

Requested By: _____

Cost Center(s): _____

Number of Pages: _____

Size: _____

Bound: _____ Tabs: _____

Quantity: _____

Due Date: _____

PRODUCT SPECIFICATIONS - COVER

Colors: _____

Inside Front Cover: Yes No

Inside Back Cover: Yes No

Coating: Yes No

Bleeds: Yes No

Paper: _____

PRODUCT SPECIFICATIONS - INSIDES

Colors: _____

Coating: Yes No

Bleeds: Yes No

Paper: _____

SPECIAL DETAILS

Perforation: Yes No

Scoring: Yes No

Folded: Yes No

FOR DESIGN OFFICE USE

Name of Printer: _____

Coordinated By: _____

Contact Person: _____

Date Sent: _____

Phone: _____

Send Proof: Digitally Printed

Email: _____

Approximate Cost: _____

Date to be Received: _____

Total Cost: _____



6431 W. Charleston Blvd. #110
 Las Vegas, NV 89146
 (702) 878-3838

**PAID
 IN
 FULL**

**INVOICE
 IN95-105885**

fastsigns.com/95

Payment Terms: Cash Customer

Created Date: 9/17/2024

DESCRIPTION: QTY 3 RETRACTABLE 33"X 80"H (SPECIAL) WITH GRAPHIC NEEDED BY 9/27

Bill To: UNIDOS US
 5830 W Flamingo Road
 Las Vegas, NV 89103

Pickup At: FASTSIGNS LAS VEGAS
 6431 W. Charleston Blvd. #110
 Las Vegas, NV 89146
 US

Ordered By: Kelly Isaac
 Email: kisaac@unidosus.org
 Work Phone: (202) 776-1729

Salesperson: Tenisha Mitchell

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	33"X80" RETRACTABLE BANNER (SPECIAL)	2	\$195.00	\$390.00	\$390.00
1.1	Banner Stand Retractable (SPECIAL)33" x 80" -				
1.2	POSTER-NON-TEAR FILM -				
2	DELIVERY-5830 W Flamingo Road Las Vegas, NV 89103	1	\$52.00	\$2.00	\$52.00
2.1	Delivery/Courier -				

We appreciate your business!

Subtotal:	\$442.00
Taxable Amount:	\$392.00
Taxes:	\$32.83
Grand Total:	\$474.83
Amount Paid:	\$474.83
BALANCE DUE:	\$0.00

TRANSACTIONS		
Date	Type	Amount
9/17/2024	AMEX (Online) - 1006	\$474.83

GENERAL INFORMATION

Name of Project: _____

Date of Request: _____

Requested By: _____

Cost Center(s): _____

Number of Pages: _____

Size: _____

Bound: _____ Tabs: _____

Quantity: _____

Due Date: _____

PRODUCT SPECIFICATIONS - COVER

Colors: _____

Inside Front Cover: Yes No

Inside Back Cover: Yes No

Coating: Yes No

Bleeds: Yes No

Paper: _____

PRODUCT SPECIFICATIONS - INSIDES

Colors: _____

Coating: Yes No

Bleeds: Yes No

Paper: _____

SPECIAL DETAILS

Perforation: Yes No

Scoring: Yes No

Folded: Yes No

FOR DESIGN OFFICE USE

Name of Printer: _____

Coordinated By: _____

Contact Person: _____

Date Sent: _____

Phone: _____

Send Proof: Digitally Printed

Email: _____

Approximate Cost: _____

Date to be Received: _____

Total Cost: _____

Receipt

Rush Hour Printing

Invoice number D88529C2-0001
Receipt number 2683-4176
Date paid September 12, 2024
Payment method American Express - 1006

Rush Hour Printing
14408 Secretariat Drive
Bowie, Maryland 20721
United States
+1 202-714-7874
artwork@rushhourprinting.com

Bill to
Kelly Isaac / UnidosUS
kisaac@unidosus.org

\$275.00 paid on September 12, 2024

Description	Qty	Unit price	Amount
150 double sided 8.5×13 / 80lb Silk cover	1	\$275.00	\$275.00
Delivery on Monday 9/16 ATTN: Edwin J. Rodriguez 1126 16th Street NW, Suite 600 Washington, DC 20036-4845	1	\$0.00	\$0.00

Subtotal	\$275.00
Total	\$275.00
Amount paid	\$275.00

GENERAL INFORMATION

Name of Project: _____

Date of Request: _____

Requested By: _____

Cost Center(s): _____

Number of Pages: _____

Size: _____

Bound: _____ Tabs: _____

Quantity: _____

Due Date: _____

PRODUCT SPECIFICATIONS - COVER

Colors: _____

Inside Front Cover: Yes No

Inside Back Cover: Yes No

Coating: Yes No

Bleeds: Yes No

Paper: _____

PRODUCT SPECIFICATIONS - INSIDES

Colors: _____

Coating: Yes No

Bleeds: Yes No

Paper: _____

SPECIAL DETAILS

Perforation: Yes No

Scoring: Yes No

Folded: Yes No

FOR DESIGN OFFICE USE

Name of Printer: _____

Coordinated By: _____

Contact Person: _____

Date Sent: _____

Phone: _____

Send Proof: Digitally Printed

Email: _____

Approximate Cost: _____

Date to be Received: _____

Total Cost: _____



2580 Arena Blvd
 Ste B110
 Sacramento, CA 95834
 (916) 562-2200

INVOICE

2187-8427

fastsigns.com/2187

Payment Terms: Cash Customer

Created Date: 9/10/2024

DESCRIPTION: Retractable Banners

Bill To: UnidosUS
 Not Given
 Sacramento, CA 95834
 US

Pickup At: FASTSIGNS
 2580 Arena Blvd
 Ste B110
 Sacramento, CA 95834
 US

Ordered By: Rachel Jones
 Email: rjones@unidosus.org
 Cell Phone: (703) 618-6753

Salesperson: Daisy Sidhu
 Email: 2187@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Retractable Banner	2	\$129.17	\$258.34	\$258.34
1.1	Banner - Retractable -				
2	Banner Stand	2	\$129.83	\$259.66	\$259.66
2.1	Banner Stand -				
3	Delivery	1	\$99.00	\$0.00	\$99.00
3.1	Delivery -				

Subtotal:	\$617.00
Taxable Amount:	\$518.00
Taxes:	\$45.33
Grand Total:	\$662.33
Amount Paid:	\$0.00
BALANCE DUE:	\$662.33

Final Details for Order #114-1509279-8180233
Print this page for your records.

Order Placed: September 20, 2024
Amazon.com order number: 114-1509279-8180233
Order Total: \$10.49

Shipped on September 20, 2024

Items Ordered

1 of: *Charger for Dell Laptop Computer 65W 45W Round Tip Power Adapter*
Sold by: Computer scientist (seller profile)
Supplied by: Computer scientist (seller profile)
Condition: New

Price
\$9.90

Shipping Address:

John Mark Vergara
833 DUNBROOKE CT
FREDERICK, MD 21701-9287
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 1006

Billing address

MarComm Attention: Gabriela Sazon
1126 16TH ST NW
300
WASHINGTON, DC 20036-4804
United States

Credit Card transactions

Item(s) Subtotal:	\$9.90
Shipping & Handling:	\$0.00

Total before tax:	\$9.90
Estimated tax to be collected:	\$0.59

Grand Total:	\$10.49

AmericanExpress ending in 1006: September 20, 2024: \$10.49

To view the status of your order, return to Order Summary.
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[Back to top](#)



English

United States

Help

From: [Arepa Zone 14th Street](#)
To: [Gabriela Sazon](#)
Subject: Arepa Zone 14th Street Order Confirmation - Tuesday, September 17 2024, 11:31 AM
Date: Tuesday, September 17, 2024 11:31:38 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.



Hi Gabriela!

Here are the details of your order at Arepa Zone 14th Street:

Item	Quantity	Price
Tequeños de Jalapeño - 4 Units Special Requests: <i>Rachel</i>	1	\$6.00
Patacón Mixto Special Requests: <i>Daniel</i>	1	\$15.00
Pabellón Arepa Special Requests: <i>Maritza</i>	1	\$11.00
Pernil Patacón Special Requests: <i>Gaby</i>	1	\$15.00
Washingtonian Cachapa Special Requests: <i>MED</i>	1	\$13.00
Bowl Pabellón - Chicken	1	\$14.00

Special Requests: *David*

Bowl Pabellón - Chicken 1 \$14.00
Special Requests: *Will*

Empanada de Carne Mechada 1 \$5.00
Special Requests: *David*

Tequeños de Queso - 5 Units 1 \$8.00
Special Requests: *Alenka*

Bowl Pabellón - Chicken 1 \$14.00
Special Requests: *Kelly*

Subtotal: \$115.00

Gratuity: \$15.00

Delivery Fee: \$4.28

Tax: \$11.93

Discount: \$0.00

Total: \$146.21

Order Date: Tuesday, September 17 2024, 11:31 AM

To be ready on: Tuesday, September 17 2024 at 12:56 PM - 01:11 PM

Paid With: ****1006 by Credit Card

Order Type: Delivery

Delivery Address: 1126 16th St NW, Washington, DC 20036, USA

Phone Number: +12023868013

Our Address: Arepa Zone 14th Street, 1121 14th St NW, Washington, DC 20005, USA

For reference your order number is: IRCZ3M

Feel free to call us anytime at: +1 (202) 900-2261

From: [Maria Dominguez](#)
To: [MarCommAcct](#)
Cc: [Gabriela Sazon](#)
Subject: Fw: Your receipt from Apple.
Date: Monday, September 30, 2024 9:03:56 AM
Attachments: [Outlook-id_image00.png](#)

Best,
MED

MED: Maria Elisabeth Dominguez | Manager, Social Media | Communications & Marketing



t. 202-785-1670 | c. 786-238-0582 | mdominguez@unidosus.org
[unidosus.org](#) | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [Twitter](#)

From: Apple <no_reply@email.apple.com>
Sent: Saturday, August 31, 2024 5:28 AM
To: Maria Dominguez <mdominguez@unidosus.org>
Subject: Your receipt from Apple.

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.



Receipt

Save 3% on all your Apple purchases with Apple Card.¹ [Apply and use in minutes](#)²

APPLE ACCOUNT mdominguez@unidosus.org		BILLED TO Amex 1006 David Castro 1126 16th st nw #600 3rd floor Washington, DC 20036 USA
DATE Aug 30, 2024		
ORDER ID MLJSSYZG2L	DOCUMENT NO. 116844218558	

App Store



CapCut - Video Editor
YearlySubscription—7days free (Yearly)
Renews Aug 31, 2025
[Report a Problem](#)

\$74.99

Subtotal \$74.99

Tax \$4.50

TOTAL

\$79.49



Save 3% on all your Apple purchases.



[Apply and use in minutes](#)

1. 3% savings is earned as Daily Cash and is transferred to your Apple Cash card when transactions post to your Apple Card account. If you do not have an Apple Cash card, Daily Cash can be applied by you as a credit on your statement balance. 3% is the total amount of Daily Cash earned for these purchases. See the Apple Card Customer Agreement for more details on Daily Cash and qualifying transactions.

2. Subject to credit approval.

To access and use all the features of Apple Card, you must add Apple Card to Wallet on an iPhone or iPad with iOS or iPadOS 13.2 or later. Update to the latest version of iOS or iPadOS by going to Settings > General > Software Update. Tap Download and Install.

Available for qualifying applicants in the United States.

Apple Card is issued by Goldman Sachs Bank USA, Salt Lake City Branch.

If you reside in the US territories, please call Goldman Sachs at 877-255-5923 with questions about Apple Card.

Get help with subscriptions and purchases. [Visit Apple Support.](#)

Learn how to [manage your password preferences](#) for iTunes, Apple Books, and App Store purchases.



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GENERAL INFORMATION

Name of Project: _____

Date of Request: _____

Requested By: _____

Cost Center(s): _____

Number of Pages: _____

Size: _____

Bound: _____ Tabs: _____

Quantity: _____

Due Date: _____

PRODUCT SPECIFICATIONS - INSIDES

Colors: _____

Coating: Yes No

Bleeds: Yes No

Paper: _____

SPECIAL DETAILS

PRODUCT SPECIFICATIONS - COVER

Colors: _____

Inside Front Cover: Yes No

Inside Back Cover: Yes No

Coating: Yes No

Bleeds: Yes No

Paper: _____

Perforation: Yes No

Scoring: Yes No

Folded: Yes No

FOR DESIGN OFFICE USE

Name of Printer: _____

Coordinated By: _____

Contact Person: _____

Date Sent: _____

Phone: _____

Send Proof: Digitally Printed

Email: _____

Approximate Cost: _____

Date to be Received: _____

Total Cost: _____

Payment Terms: Cash Customer

Created Date: 9/10/2024

DESCRIPTION: 1 - Retractable Banner for Unidos US

Bill To: Unidos US
5600 Puffin Ave
Palmhurst, TX 78573
US

Pickup At: FASTSIGNS
3900 N. 23RD Street
McAllen, TX 78501
US

Requested By: Kelly Isaac
Email: kisaac@unidosus.org
Work Phone: (202) 776-1729
Cell Phone: (202) 776-1729

Salesperson: Cristy Gonzalez
Work Phone: (956) 618-1800

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	1 - Retractable Banner for Unidos US	1	\$222.25	\$222.25
1.1	Classic Retractable with Graphic Package - Part Qty: 1 Text: Pending Graphics Notes: Full Color / Hardware Included / Carrying Case Included			
2	Delivery	1	\$35.00	\$35.00
2.1	Delivery Fee - Part Qty: 1 Text: Delivery of Retractable Notes: 5600 Puffin Ave., Apt. 1 Palmhurst, TX 78573			

PLEASE NOTE:

All Estimates provided are valid for a period of 30 days from the date of issuance

Pricing and lead times are subject to change based on availability and current cost of materials.

The Estimate is APPROXIMATE and additional charges for Time, Mileage and Materials may apply.

Subtotal:	\$257.25
Taxes:	\$18.34
Grand Total:	\$275.59
Deposit Required:	\$137.80

Installation (Labor) charges are ESTIMATED and are subject to change based on ACTUAL time spent onsite.

If Applicable, Shipping Charges, Permits, and Permit Fees will be included on final invoice or billed separately.

The sign company will not be held responsible for any damage or loss incurred after the completion of the project, unless caused by their negligence

Minimum Item Requirement: \$30.00

Orders under \$100.00 require payment in full upon order placement.

Orders over \$100.00 require a 50% deposit, balance-due upon completion.

If you would like to apply for Net-30 terms, please speak with your account representative.

Signature: _____ **Date:** _____

Invoice

PAID

29 August 2024

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

Billed To:
Moses Frenck
digitalmarketing@unidosus.org

Description	Amount
Pro 750 (monthly)	\$29.99 USD
Subtotal	\$29.99 USD
Sales Tax	\$1.80 USD
Total	\$31.79 USD
Amount due	\$31.79 USD

Card: american-express **** * 1006

Reference Code: 01919e95-0bc1-ed66-9d16-762173375078

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

Receipt & Details

Room	\$274
Taxes & Fees*	\$61
Total	\$335
<hr/>	
Balance due	\$0
*Taxes: \$45.85	
<p>A hotel-imposed resort fee (sometimes called a service, facility, or destination fee) of \$29 per night will be collected by the hotel during your stay. Please note this fee may be collected in the hotel's local currency.</p>	

- Guest: Moses Frenck
- Room type: Room with 1 bed
- Check-in: 3:00 PM - Sep 18, 2024
- Check-out: 12:00 PM - Sep 19, 2024
- HotelTonight booking ID: ANFH4Q
- Confirmation number: 40057673528
- We charged \$335 to your American Express card ending in *1006 under the name HotelTonight.
- Booked: 5:09 PM - Sep 14, 2024 EDT

Need to Know...

- To check in, just give your name to the front desk, along with your photo ID and a credit card for incidentals.
- This is a non-refundable, prepaid booking made via HotelTonight directly with the hotel.
- Photo ID is required upon check in
- This reservation is for a room that fits 2 guests. Extra guests are at the hotel's discretion and may be subject to additional fees. This room is guaranteed to have 1 bed.
- The balance of the amount included under "Taxes & Fees" is a fee we retain as part of the compensation for our services and to cover the costs of your reservation, including customer service costs.
- View our [Terms of Use](#) for more information.
- We do not verify reviews.
- This room may not meet your accessibility needs. Accessibility requests can be made directly to



Receipt

CONTACT US 24/7 1-480-505-8877

No 3304532306

DATE:
9/18/2024

CUSTOMER #:
132617337

BILL TO: David Castro 1126 16th St NW, Washington, District of Columbia 20036, United States UnidosUS +1.2027761769	PAYMENT: AMEX **** 1006	\$ 60.98
	Previous Balance	\$ 60.98
	Received Payment	(\$ 60.98)
	Balance Due (USD)	\$ 0.00

Term	Product	Amount
1 yr	.CO Domain Renewal WERISEABOVE.CO	\$ 47.99
1 yr	Full Domain Privacy and Protection - Renewal WERISEABOVE.CO	\$ 12.99
Total (USD)		\$ 60.98

REFERENCE

Taxes	\$ 0.00
GoDaddy.com, LLC 2155 E GoDaddy Way, Tempe, Arizona 85284, United States	\$ 0.00
Fees	\$ 0.00



Receipt

CONTACT US 24/7 1-480-505-8877

No 3300893054

DATE:
9/16/2024

CUSTOMER #:
132617337

BILL TO: David Castro 1126 16th St NW, Washington, District of Columbia 20036, United States UnidosUS +1.2027761769	PAYMENT: AMEX **** 1006	\$299.99
<hr/>		
	Previous Balance	\$299.99
	Received Payment	(\$299.99)
<hr/>		
	Balance Due (USD)	\$0.00

Term	Product	Amount
1 yr	Standard UCC SSL Up to 5 Renewal www.becomeavoter.org	\$299.99
Total (USD)		\$299.99

REFERENCE

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

GoDaddy.com, LLC \$0.00
 2155 E GoDaddy Way,
 Tempe, Arizona 85284,
 United States



Final invoice for the August 2024 billing period

From

DigitalOcean LLC
101 Avenue of the Americas, 2nd Floor
New York, NY 10013

Invoice Details

Invoice number: 491945460
Date of issue: September 1, 2024
Payment due on: September 1, 2024

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
---------------------	---------

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	08-01 00:00	09-01 00:00	\$48.00
becomeavoter (s-2vcpu-4gb)	744	08-01 00:00	09-01 00:00	\$24.00
unidosus (s-1vcpu-1gb)	744	08-01 00:00	09-01 00:00	\$6.00

Droplet Backups	Hours	Start	End	\$4.80
becomeavoter (Weekly Backup Services)	4	08-05 16:14	08-26 16:02	\$4.80

Moses Frenck

AAdvantage #: K174EU6

• Ticket #: 0012175863711

\$986.95

Details ^

 09/12/2024 · American Express ending in 1006

New ticket [\$890.00 + Taxes & fees \$96.95] \$986.95
Ticket #: 0012175863711

Fare, taxes and fees ^

New ticket	\$890.00
TAX	\$66.75
SECURITY SERVICE FEE	\$11.20
SYS GEN PFC (LAX)	\$4.50
SYS GEN PFC (DCA)	\$4.50
U.S. SEGMENT TAX	\$10.00

From: [Moses Frenck](#)
To: [Gabriela Sazon](#)
Subject: FW: Your trip confirmation (LAX - DCA)
Date: Thursday, September 12, 2024 5:15:20 PM

From: American Airlines <no-reply@info.email.aa.com>
Date: Thursday, September 12, 2024 at 2:09 PM
To: Moses Frenck <mfrenck@unidosus.org>
Subject: Your trip confirmation (LAX - DCA)

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.

Here's your itinerary

[American Airlines home](#)



Issued: September 12, 2024

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **GNTFIN**

Wednesday, September 18, 2024



LAX

Los Angeles

1:10 PM

AA 1695

DCA

Washington Reagan

9:15 PM

Seat: 21F

Class: **Economy (M)**

Meals: **Food for purchase**

Thursday, September 19, 2024



DCA

Washington Reagan
5:20 PM

AA 1240

LAX

Los Angeles
8:05 PM

Seat: 21E
Class: **Economy (L)**
Meals: **Food for purchase**

[Manage your trip](#)

Your purchase

Moses Frenck - AAdvantage® #: K17****

New ticket (0012175863711)	\$986.95
[\$890.00 + Taxes & carrier-imposed fees \$96.95]	

Total cost	\$986.95
-------------------	-----------------

Your payment

AmericanExpress (ending 1006)	\$986.95
--------------------------------	----------

Total paid	\$986.95
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	\$40.00
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	\$35.00
2 nd bag	\$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms
Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.
For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous

materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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Invoice

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

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

ORDER ID: 042BG1XK

DATE: SEPTEMBER 15, 2024, 2:29 AM

ACCOUNT: UNIDOSUS.ACTIVEHOSTED.COM

Description	Amount
ActiveCampaign - Professional	\$3,104.00 / month
250000 Contacts	\$2,999.00
13 User(s)	\$105.00
30% Off Discount	[-] \$931.20
Tax	\$130.37

Total
\$2,303.17

Paid in full

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

Thank you for your business!



Invoice/Receipt

Order ID: CS-00424-2E12

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 21st 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	Payment Method	Payment Status
September 13, 2024	Amex ending in 1006	Paid

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

[Print](#)

[Close](#)

Invoice

Invoice #: INV06935623
 Invoice Date: Aug 30, 2024
 Account #: 100082475 unidosus
 Account Name: unidosus

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	Aug 30, 2024

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Dedicated Environment	Service	8/30/2024	9/29/2024	1	\$600.00
Global Edge Security - Advanced security with DDoS protection and Web Application Firewall	Service	8/30/2024	9/29/2024	1	\$250.00

Total Charges: \$850.00
 Total Sales Tax: \$0.00
 Total Credits Applied: (\$0.00)
 Total Payments Received: (\$850.00)

Balance Due: \$0.00

For inquiries regarding this transaction, please email billing@wpenigne.com.

Payment Instructions:

Payment must be made by credit card.

Updates to the credit card on your account may be made by an account user with *Owner* or *Billing* permissions at my.wpenigne.com under the *My Account* tab.

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

HostGator.com, LLC
5335 Gate Parkway
Jacksonville, FL 32256

Invoice # 100057569

Account Name: ZandraBaermann

Account ID:

Address: UnidosUS
1126 16TH ST NW
WASHINGTON, DC20036-4804

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
09/22/24	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
09/22/24	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
Total Invoice Amount					\$ USD281.00	\$ USD16.86		\$ USD297.86

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
09/22/24	1757838576	CreditCard	****1006	\$297.86

Please Note:

1. The payment information shown may not reflect the payment method used for each transaction, and all billing activity may not be shown here.
2. Order numbers may appear in multiple accounts if an order included services from more than one account.
3. Recent purchases may take 24 to 48 hours to appear in your billing information.
4. Some products and services are subject to sales tax. Taxes charged reflect the jurisdiction of your business address.

Thanks for tipping, David

Here's your updated Thursday afternoon ride receipt.

Total	\$40.22
--------------	----------------

Trip fare	\$30.33
-----------	---------

Subtotal	\$30.33
Booking Fee	\$3.64
Maryland Transportation Network Company Impact Fee	\$0.75
Prince George's County Surcharge	\$0.25
Tip	\$5.25

Payments

 unidosus ****1006	\$34.97
9/20/24 12:13 AM	
 unidosus ****1006	\$5.25
10/3/24 2:08 PM	

Receipt ID # 4e6fddd2-63a6-4281-bafb-56686077b4fc



Trip ID: 4e6fddd2-63a6-4281-bafb-56686077b4fc

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

You rode with Da

Issued on behalf of Da

UberX 11.73 miles | 21 min

	1:21 PM 201 Waterfront St, Oxon Hill, MD 20745-1135, US
	1:42 PM 1126 16th St NW, Washington, DC 20036-4802, US

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

Thanks for tipping, David

Here's your updated Thursday morning ride receipt.

Total **\$16.99**

Trip fare \$9.90

Subtotal **\$9.90**

Booking Fee \$3.09

Tip \$4.00

Payments



unidosus ****1006

9/19/24 10:27 AM

\$16.99

Receipt ID # 328244c5-faee-48a4-9ea8-63dcae017269

Trip ID: 328244c5-faee-48a4-9ea8-63dcae017269

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

You rode with Patricia

Issued on behalf of Patricia

UberX 7.54 miles | 16 min

10:00 AM | 4109 36th St S, Arlington, VA 22206-1805, US

10:16 AM | 201 Waterfront St, National Harbor, MD 20745, US

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

EXPENSE INFO

EXPENSE INFO

Trip to EHFA convening

Thanks for tipping, David

Here's your updated Friday morning ride receipt.

Total	\$23.99
--------------	----------------

Trip fare	\$17.12
-----------	---------

Subtotal	\$17.12
-----------------	----------------

Tip	\$4.00
-----	--------

Booking Fee	\$2.87
-------------	--------

Payments



unidosus ****1006

9/13/24 10:18 AM

\$23.99

Receipt ID # b3444933-369c-4f01-bfb2-b43fa1344af6

Trip ID: b3444933-369c-4f01-bfb2-b43fa1344af6

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

You rode with Nafkot

Issued on behalf of Nafkot

UberX 6.70 miles | 15 min

8:02 AM | 4109 36th St S, Arlington, VA 22206-1805, US

8:18 AM | 200 Independence Ave SW, Washington DC, DC 20201, US

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

Thanks for tipping, David

Here's your updated Friday morning ride receipt.

Total	\$14.92
--------------	----------------

Trip fare	\$10.10
-----------	---------

Subtotal	\$10.10
Booking Fee	\$0.90
DC Digital Dispatch Surcharge	\$0.25
Tip	\$3.00
DC Fee	\$0.67

Payments

 unidosus ****1006	\$11.92
9/13/24 9:19 PM	
 unidosus ****1006	\$3.00
9/14/24 8:08 AM	

Receipt ID # 7154f04a-6f65-414a-a300-5742ab2f60ce

Trip ID: 7154f04a-6f65-414a-a300-5742ab2f60ce

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

You rode with MAKEDA
Issued on behalf of MAKEDA

UberX 2.69 miles | 20 min

■ 10:23 AM | 200 Independence Ave SW, Washington DC, DC 20201, US

■ 10:43 AM | 1126 16th St NW, Washington, DC 20036-4802, US

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