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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.

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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
JANET L. FIRTH
 UNIDOS US

Account Number
 XXXX-XXXXX1-81006

Closing Date
 03/30/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-81006		Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-10,857.47
03/03/25	CLDTKN AMAZON.COM*X94DO2R03 AMZN.COM/BILL W REF# 6HKI8PRMXRFR MERCHANDISE 03/02/25		37.04
03/04/25	CLDTKN AMAZON MKTPL*QQ7IB80 AMZN.COM/BILL W REF# 1PY48BPN3AVF MERCHANDISE 03/04/25		56.17
03/04/25	CLDTKN AMAZON MKTPL*TG8FW1H AMZN.COM/BILL W REF# 1XBFS57HYG1H MERCHANDISE 03/04/25		53.23
03/05/25	CLDTKN AMAZON MKTPL*B08WO1K AMZN.COM/BILL W REF# 5YD154MRFP2 MERCHANDISE 03/04/25		38.54
03/05/25	CLDTKN AMAZON MKTPL*1581A9A AMZN.COM/BILL W REF# 7J1534W9U2UR MERCHANDISE 03/04/25		225.80
03/05/25	CLDTKN AMAZON MKTPL*9F7OS05 AMZN.COM/BILL W REF# 4VKO63NYGM8Q MERCHANDISE 03/04/25		45.57
03/07/25	CLDTKN AMAZON MKTPL*4H30Y0J AMZN.COM/BILL W REF# 53G0YD1VMD92 MERCHANDISE 03/04/25		968.43
03/07/25	CLDTKN AMAZON MKTPL*MV92M81 AMZN.COM/BILL W REF# MI6EPGQG7L5V MERCHANDISE 03/06/25		325.00
03/07/25	CLDTKN AMAZON MKTPL*XV6JW4Z AMZN.COM/BILL W REF# 1TPZOBELS2C5 MERCHANDISE 03/06/25		147.23
03/08/25	CLDTKN AMAZON MKTPL*TX5O16V AMZN.COM/BILL W REF# 2UT49MXJ57IS MERCHANDISE 03/07/25		50.87
03/09/25	CLDTKN BORROWABIN HERNDON V REF# CH_3R0PNBAYT +15712932760 03/09/25		397.50
03/15/25	CLDTKN AMAZON MKTPL*2N8462B AMZN.COM/BILL W REF# 54UKGZLJPRQ9 MERCHANDISE 03/14/25		34.88
03/15/25	SELECT SECURITY SYST PEORIA AZ REF# 52170002 602-230-1252 03/15/25 BUSINESS SERVICES ROC NUMBER 52170002	52170002000	414.61
03/22/25	YWW*WEWORK 400CAPITO NEW YORK NY REF# 282772860 855-593-9675 03/22/25	28277286000	1,253.50
Total for JANET L. FIRTH		New Charges/Other Debits Payments/Other Credits	4,048.37 -10,857.47

Final Details for Order #111-6969040-4340204

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Order Placed: March 4, 2025
Amazon.com order number: 111-6969040-4340204
Order Total: \$56.17

Shipped on March 4, 2025

Items Ordered

1 of: *Hot Paper Cup Lids | 1000 Count | Dome Lids Hot for Beverages (12-24oz, White)*

Sold by: Siptown ([seller profile](#))

Supplied by: Other

Condition: New

Price
\$52.99

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$52.99
Shipping & Handling:	\$0.00

Total before tax:	\$52.99
Estimated tax to be collected:	\$3.18

Grand Total:	\$56.17

Credit Card transactions AmericanExpress ending in 1006: March 4, 2025: \$56.17

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

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Final Details for Order #111-8268742-7101035

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Order Placed: March 4, 2025
Amazon.com order number: 111-8268742-7101035
Order Total: \$38.54

Shipped on March 4, 2025

Items Ordered

1 of: *Kraft Honey Single Serve Packets, 9 g Packets (Pack of 204)*

Sold by: FoodserviceDirect Inc. ([seller profile](#))

Supplied by: Other

Condition: New

Price
\$38.54

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$38.54
Shipping & Handling:	\$0.00

Total before tax:	\$38.54
Estimated tax to be collected:	\$0.00

Grand Total:	\$38.54

Credit Card transactions AmericanExpress ending in 1006: March 4, 2025: \$38.54

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Final Details for Order #111-6119656-6589034

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Order Placed: March 4, 2025
Amazon.com order number: 111-6119656-6589034
Seller's order number: 273WGSB
Order Total: \$45.57

Shipped on March 5, 2025

Items Ordered

1 of: *Dixie 6.13" 100% Recycled Polystyrene Medium-Weight Fork by GP PRO (Georgia-Pacific), Black, FMR517, (Case of 1,000)* **Price** \$42.99

Sold by: The Stop one Shop ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$42.99
Shipping & Handling:	\$0.00

Total before tax:	\$42.99
Estimated tax to be collected:	\$2.58

Grand Total:	\$45.57

Credit Card transactions AmericanExpress ending in 1006: March 5, 2025: \$45.57

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Final Details for Order #111-5377052-9372215

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Order Placed: March 4, 2025
Amazon.com order number: 111-5377052-9372215
Order Total: \$225.80

Shipped on March 4, 2025

Items Ordered

Price

1 of: *Glass Whiteboard 6' x 3', Magnetic Glass Dry Erase Board Frameless Wall Mounting, Large White Board for Office Home & School.* \$236.69

Sold by: shayi ([seller profile](#))

Supplied by: shayi ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 1006

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Credit Card transactions

Item(s) Subtotal:	\$236.69
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$23.67

Total before tax:	\$213.02
Estimated tax to be collected:	\$12.78

Grand Total:	\$225.80

AmericanExpress ending in 1006: March 4, 2025: \$225.80

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Final Details for Order #111-0813286-3003407

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Order Placed: March 4, 2025
Amazon.com order number: 111-0813286-3003407
Order Total: \$147.23

Shipped on March 6, 2025

Items Ordered

1 of: *VIZ-PRO Magnetic Dry Erase Board, 60 X 48 Inches, Silver Aluminium Frame*

Price
\$168.90

Sold by: Tromba-Pro ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:
American Express ending in 1006

Item(s) Subtotal: \$168.90
Shipping & Handling: \$0.00
Your Coupon Savings: -\$30.00

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Total before tax: \$138.90
Estimated tax to be collected: \$8.33

Grand Total: \$147.23

Credit Card transactions

AmericanExpress ending in 1006: March 6, 2025: \$147.23

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Final Details for Order #113-8337411-4941838

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Order Placed: March 4, 2025
Amazon.com order number: 113-8337411-4941838
Order Total: \$34.88

Shipped on March 15, 2025

Items Ordered

2 of: *Brixwell 91-330 Ada Concealed Latch Set used With 91-129 Housing*

Sold by: DK Hardware Supply ([seller profile](#))

Supplied by: DK Hardware Supply ([seller profile](#))

Condition: New

Price
\$16.45

Shipping Address:

Jorge Sosa DCPM Janet Firth
UNIDOS PROPERTIES 1126 16TH ST NW
STE 270
WASHINGTON, DC 20036-4840
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$32.90
Shipping & Handling:	\$0.00

Total before tax:	\$32.90
Estimated tax to be collected:	\$1.98

Grand Total:	\$34.88

Credit Card transactions AmericanExpress ending in 1006: March 15, 2025: \$34.88

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Final Details for Order #111-4345262-9809819

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Order Placed: March 4, 2025
Amazon.com order number: 111-4345262-9809819
Order Total: \$1,293.43

Shipped on March 6, 2025

Items Ordered

3 of: *Café Bustelo 100 % Colombian Coffee, 96 Count*

Price
\$65.00

Sold by: KDH Market Products ([seller profile](#))

Supplied by: KDH Market Products ([seller profile](#))

Condition: New

1 of: *Prestee Wooden Coffee Stirrer - 1000 Disposable 5.5 inches Long Wooden Stir Sticks for Coffee and Cocktails - Smooth, Splinter-Free Beverage Mixers - Ideal for Coffee Bars and Drink Stations*

\$8.99

Sold by: Prestee ([seller profile](#))

Supplied by: Prestee ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Amazon Day Delivery

Shipped on March 4, 2025

Items Ordered

2 of: *Sugar In The Raw Turbinado Cane Sugar Packets, 100 Ct Box, 8 Pack, Pure, All-Natural Turbinado Sugar, Non-GMO Project Verified, Kosher, Vegan and Gluten Free*

Price
\$29.76

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Amazon Day Delivery

Shipped on March 6, 2025

Items Ordered

Price

1 of: *Café Bustelo 100 % Colombian Coffee, 96 Count* \$65.00
 Sold by: KDH Market Products ([seller profile](#))
 Supplied by: KDH Market Products ([seller profile](#))

Condition: New

2 of: *Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 360)* \$34.00
 Sold by: Amazon.com Services, Inc
 Supplied by: Other

Condition: New

1 of: *REALEMON Single Serve Lemon Juice, 4 gr. (Pack of 200)* \$32.99
 Sold by: OurPantryShop ([seller profile](#))
 Supplied by: OurPantryShop ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth
 UnidosUS
 1126 16th St. NW. #200
 Washington, DC 20036
 United States

Shipping Speed:

Amazon Day Delivery

Shipped on March 5, 2025

Items Ordered

Price

1 of: *Starbucks K-Cup Coffee Pods, Medium Roast Coffee, Pike Place Roast for Keurig Brewers, 100% Arabica, 4 boxes (96 pods total)* \$57.31
 Sold by: Amazon.com Services, Inc
 Supplied by: Other

Condition: New

1 of: *Starbucks K-Cup Coffee Pods, Medium Roast Coffee, Pike Place Roast for Keurig Brewers, 100% Arabica, 4 boxes (96 pods total)* \$57.31
 Sold by: Amazon.com Services, Inc
 Supplied by: Other

Condition: New

1 of: *Starbucks K-Cup Coffee Pods, Medium Roast Coffee, Pike Place Roast for Keurig Brewers, 100% Arabica, 4 boxes (96 pods total)* \$57.31
 Sold by: Amazon.com Services, Inc
 Supplied by: Other

Condition: New

1 of: *Starbucks K-Cup Coffee Pods, Medium Roast Coffee, Pike Place Roast for Keurig Brewers, 100% Arabica, 4 boxes (96 pods total)* \$57.31
 Sold by: Amazon.com Services, Inc
 Supplied by: Other

Condition: New

1 of: *Starbucks K-Cup Coffee Pods, Medium Roast Coffee, Pike Place Roast for Keurig Brewers, 100% Arabica, 4 boxes (96 pods total)* \$57.31
 Sold by: Amazon.com Services, Inc
 Supplied by: Other

Condition: New

1 of: *Starbucks K-Cup Coffee Pods, Medium Roast Coffee, Pike Place Roast for Keurig Brewers, 100% Arabica, 4 boxes (96 pods total)* \$57.31

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
 UnidosUS
 1126 16th St. NW. #200
 Washington, DC 20036
 United States

Shipping Speed:

Amazon Day Delivery

Shipped on March 6, 2025
Items Ordered1 of: *Café Bustelo 100 % Colombian Coffee, 96 Count***Price**

\$65.00

Sold by: KDH Market Products ([seller profile](#))Supplied by: KDH Market Products ([seller profile](#))

Condition: New

1 of: *Vplus 400 Pack Compostable Paper Cups, 8 oz Paper Coffee Cups, Biodegradable Disposable Paper Cups, Eco-friendly Hot Drinking Cups for Party, Picnic, and Events* \$31.99Sold by: V PLUS ([seller profile](#))Supplied by: V PLUS ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth
 UnidosUS
 1126 16th St. NW. #200
 Washington, DC 20036
 United States

Shipping Speed:

Amazon Day Delivery

Shipped on March 5, 2025
Items Ordered3 of: *Café Bustelo 100 % Colombian Coffee, 96 Count***Price**

\$65.00

Sold by: KDH Market Products ([seller profile](#))Supplied by: KDH Market Products ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth
 UnidosUS

1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Amazon Day Delivery

Shipped on March 6, 2025

Items Ordered

2 of: *Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 300 Count*

Price

\$16.79

Part 1 of 1 - **Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 300 Count (Pack of 2)**

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Dixie PerfectTouch 16 oz. Insulated Paper Hot Coffee Cup by GP PRO (Georgia-Pacific), Coffee Haze, 5356CD, 1,000 Count (50 Cups Per Sleeve, 20 Sleeves Per Case)* \$105.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Amazon Day Delivery

Shipped on March 6, 2025

Items Ordered

1 of: *Scott Paper Towels, Choose-A-Sheet, 30 Double Rolls (2 Packs of 15) = 60 Regular Rolls (100 Sheets Per Roll)*

Price

\$32.98

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Amazon Day Delivery

Shipped on March 4, 2025

Items Ordered

Price

1 of: *Bounty Paper Towels Quick Size, White, 16 Family Rolls = 40 Regular Rolls (Packaging May Vary)*

\$43.49

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Credit Card transactions

Item(s) Subtotal:	\$1,281.39
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$3.20

Total before tax:	\$1,278.19
Estimated tax to be collected:	\$15.24

Grand Total:	\$1,293.43
AmericanExpress ending in 1006: March 6, 2025:	\$325.00
AmericanExpress ending in 1006: March 6, 2025:	\$968.43

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Final Details for Order #111-0715222-3004248

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Order Placed: March 4, 2025
Amazon.com order number: 111-0715222-3004248
Order Total: \$53.23

Shipped on March 4, 2025

Items Ordered

1 of: *Dixie SSS51 Spoon Refill, for SmartStock Dispenser, 960/CT, Black*
Sold by: Big Desk Drawer ([seller profile](#))
Supplied by: Other

Price
\$54.00

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Local Express Shipping

Payment information

Payment Method:
American Express ending in 1006

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$54.00
Shipping & Handling:	\$0.00
Amazon Discount:	-\$3.78

Total before tax:	\$50.22
Estimated tax to be collected:	\$3.01

Grand Total:	\$53.23

Credit Card transactions

AmericanExpress ending in 1006: March 4, 2025: \$53.23

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UnidosUS - WeWork 400 Capitol Mall

080JS8
Attn: Esmeralda Lopez
1126 16th Street, N.W. #600
Washington
20852
United States



Due Date: 03/01/2025
Payment Terms: Due Upon Receipt

INVOICE # 20250000346 400 Capitol Mall							March 01, 2025
DESCRIPTION	PERIOD	QTY	PRICE	AMOUNT	DISCOUNT	TAX \$	TOTAL \$
Membership fee for Office 08-121	03/01/25-03/31/25	1.00	1,210.00	1,210.00	0.00	0.00	1,210.00
Color Print Credit	03/01/25-03/31/25	300.00	0.40	120.00	(120.00)	0.00	0.00
B&W PRINT CREDIT	03/01/25-03/31/25	1,000.00	0.08	80.00	(40.00)	3.50	43.50

Total Before Tax \$	1,250.00
Sales Tax \$ (8.75%)	3.50
Total \$	1,253.50

Bank Details

Company Name: 400 CAPITOL MALL TENANT LLC
Bank Account Number: 40630191619857372
Routing Number: 121000248
SWIFT Code: WFBUS6SXXX
Payment Reference: UnidosUS - WeWork 400 Capitol Mall

400 CAPITOL MALL TENANT LLC

400 Capitol Mall
Sacramento, CA 95814
we-us-37191@wework.com (mailto: we-us-37191@wework.com)

If you have questions, please submit a support request through [Account Central](#) for the fastest response. If you do not have access, please email help@wework.com.

Receipt



Invoice number 561C77B2-0002
Receipt number 2815-9881
Date paid March 9, 2025
Payment method American Express - 1006

Borrow A Bin LLC
35 silverway Drive
Herndon, Virginia 20170
United States
+1 571-293-2760
info@borrowabin.com

Bill to
Janet Firth
1126 16th St.
NW, District of Columbia 20026
United States
jfirth@unidosproperties.org

Ship to
Janet Firth
1126 16th St.
NW, District of Columbia 20026
United States

\$397.50 paid on March 9, 2025

Additional Week - Custom Office Package

Original Pick Up Date: Feb 17th
Actual Pick Up Date: March 7th

3 Weeks

Description	Qty	Unit price	Tax	Amount
100 Bins Additional Week	3	\$125.00	6%	\$375.00
Subtotal				\$375.00
Total excluding tax				\$375.00
Sales tax (6% on \$375.00)				\$22.50
Total				\$397.50
Amount paid				\$397.50

Thank you,

Ryan Kostolni
Founder
Borrow A Bin LLC
www.Borrowabin.com
o: 571-293-2760

Select Security System, Inc.
 AZ Account
 8957 W. Windsor Drive, Ste 129
 Peoria, AZ 85381
 602-230-1252



www.selectsecurityaz.com

ROC - 097895

Invoice Number	40354	CSID
Sale Date	3/14/2025	7202045
Due Date	3/15/2025	
Terms NET:	30 Days	

Unidos US
 3003 N. Central Ave., Ste. 610
 Phoenix, AZ 85012

Description	Qty	Price	Net	Tax	Total
Annual Monitoring - Brivo On Air Access	12	\$33.00	\$396.00	\$18.61	\$414.61
-2 Doors					
Period Covered: 04/01/2025 to 03/31/2026 inclusive.					

TOTALS	\$396.00	\$18.61	\$414.61
Prior Payments On This Invoice			\$414.61
Total Due For This Invoice			\$0.00

Please don't forget to submit your payment stub along with your payment. Invoices over 30 days will be assessed a F/C of 1.5% or \$10.00, whichever is greater.

New online payment option -For your convenience and to protect your privacy and maintain PCI compliance please visit our secure online payment website at <https://payments.selectsecurityaz.com/home>

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!



Customer : Unidos US

Due This Inv. \$0.00 **Amount Remitted**

Payment Method **Check** **Check Number**

Charge* **Card Number**

Name On Card

Signature

Invoice Number 40354

Bill Payer ID: 3385

(Primary) CSID: 7202045

Date Remitted

Billing Zipcode

Exp Date

Card ID

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa
 Please remit to : Select Security Systems, Inc. , 8957 W. Windsor Dr, Ste 129, Peoria, AZ 85381

Inv # 40354

Final Details for Order #111-6267469-8458635

[Print this page for your records.](#)

Subscribe and Save Order Placed: February 23, 2025

Amazon.com order number: 111-6267469-8458635

Order Total: \$37.04

This order contains Subscribe & Save items.

Shipped on March 2, 2025

Items Ordered

1 of: *Core Power Protein Shake, Chocolate, 26g Bottle, 14oz, 12 Pack, Core Power*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$38.99

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express ending in 1006

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Credit Card transactions

AmericanExpress ending in 1006: March 2, 2025:

Item(s) Subtotal:	\$38.99
Shipping & Handling:	\$0.00
Subscribe & Save:	-\$1.95

Total before tax:	\$37.04
Estimated tax to be collected:	\$0.00

Grand Total:	\$37.04

\$37.04

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

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Corporate Card Statement of Account

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Prepared For
JANET L. FIRTH
UNIDOS US

Account Number
XXXX-XXXXX1-81006

Closing Date
03/30/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
10,857.47	4,048.37	0.00	10,857.47	0.00	4,048.37

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 3794-015341-81006

JANET L. FIRTH
UNIDOS US
11204 STEPHALEE LANE
ROCKVILLE MD 20852-3658

**Amount Due
\$4,048.37**

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
|||||

0000379401534181006 000404837000404837 30HH

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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.

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1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
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8000

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- Voice automated: call the number on the back of your card
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Please do not add any written communication or address change on this stub.



Prepared For
JANET L. FIRTH
 UNIDOS US

Account Number
 XXXX-XXXXX1-81006

Closing Date
 03/30/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-81006		Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-10,857.47
03/03/25	CLDTKN AMAZON.COM*X94DO2R03 AMZN.COM/BILL W REF# 6HKI8PRMXRFR MERCHANDISE 03/02/25		37.04
03/04/25	CLDTKN AMAZON MKTPL*QQ7IB80 AMZN.COM/BILL W REF# 1PY48BPN3AVF MERCHANDISE 03/04/25		56.17
03/04/25	CLDTKN AMAZON MKTPL*TG8FW1H AMZN.COM/BILL W REF# 1XBFS57HYG1H MERCHANDISE 03/04/25		53.23
03/05/25	CLDTKN AMAZON MKTPL*B08WO1K AMZN.COM/BILL W REF# 5YD154MRFP2 MERCHANDISE 03/04/25		38.54
03/05/25	CLDTKN AMAZON MKTPL*1581A9A AMZN.COM/BILL W REF# 7J1534W9U2UR MERCHANDISE 03/04/25		225.80
03/05/25	CLDTKN AMAZON MKTPL*9F7OS05 AMZN.COM/BILL W REF# 4VKO63NYGM8Q MERCHANDISE 03/04/25		45.57
03/07/25	CLDTKN AMAZON MKTPL*4H30Y0J AMZN.COM/BILL W REF# 53G0YD1VMD92 MERCHANDISE 03/04/25		968.43
03/07/25	CLDTKN AMAZON MKTPL*MV92M81 AMZN.COM/BILL W REF# MI6EPGQG7L5V MERCHANDISE 03/06/25		325.00
03/07/25	CLDTKN AMAZON MKTPL*XV6JW4Z AMZN.COM/BILL W REF# 1TPZOBELS2C5 MERCHANDISE 03/06/25		147.23
03/08/25	CLDTKN AMAZON MKTPL*TX5O16V AMZN.COM/BILL W REF# 2UT49MXJ57IS MERCHANDISE 03/07/25		50.87
03/09/25	CLDTKN BORROWABIN HERNDON V REF# CH_3R0PNBAYT +15712932760 03/09/25		397.50
03/15/25	CLDTKN AMAZON MKTPL*2N8462B AMZN.COM/BILL W REF# 54UKGZLJPRQ9 MERCHANDISE 03/14/25		34.88
03/15/25	SELECT SECURITY SYST PEORIA AZ REF# 52170002 602-230-1252 03/15/25 BUSINESS SERVICES ROC NUMBER 52170002	52170002000	414.61
03/22/25	YWW*WEWORK 400CAPITO NEW YORK NY REF# 282772860 855-593-9675 03/22/25	28277286000	1,253.50
Total for JANET L. FIRTH		New Charges/Other Debits Payments/Other Credits	4,048.37 -10,857.47

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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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For all further inquiries or to pay by phone, please call the number on the back of your Card.

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Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



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8000

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- 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
JANET L. FIRTH
 UNIDOS US

Account Number
 XXXX-XXXXX1-81006

Closing Date
 05/29/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-81006	Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-6,276.63
04/30/25	DOMINION ELECTRIC SU ARLINGTON VA 17940868 S105316570.0001 22207 04/29/25 ROC NUMBER 17940868 TAX \$2.78	17940868000	49.10
04/30/25	ADA SIGN FACTORY CLEVELAND OH REF# CH_3RJGCG2EF +18882327491 04/30/25		2,912.95
05/02/25	CLDTKN AMAZON MKTPL*N255Z3Y AMZN.COM/BILL W REF# 1ECSDGT06DR2 MERCHANDISE 05/01/25		271.85
05/03/25	YWW*WEWORK 400CAPITO NEW YORK NY REF# 289052894 855-593-9675 05/02/25	28905289400	1,253.50
05/05/25	DO MY OWN WALNUT CREEK CA 12K9WNF5 4437852 20036 05/05/25 ROC NUMBER 12K9WNF5		425.68
05/05/25	CLDTKN AMAZON MKTPLPLACE PMTS AMZN.COM/BILL W REF# 2SE100W7T0V MERCHANDISE 05/05/25		-50.87 Credit
05/05/25	CLDTKN AMAZON.COM AMZN.COM/BILL W REF# 2ZTXLRY564O MERCHANDISE 05/05/25		-37.04 Credit
05/06/25	DOMINION ELECTRIC SU ARLINGTON VA 78098627 FIRTH, JANET 22207 05/05/25 ROC NUMBER 78098627 TAX \$30.58	78098627000	540.10
05/07/25	CLDTKN AMAZON MKTPL*NB1NZ42 AMZN.COM/BILL W REF# 69HUQXGEI738 MERCHANDISE 05/05/25		157.82
05/13/25	CLDTKN AMAZON MKTPL*NW3DH6K AMZN.COM/BILL W REF# 9BNEQI19C16T MERCHANDISE 05/12/25		96.44
05/13/25	IFMA HEURISTICS 0799 HOUSTON TX REF# 9039869140 281-788-0500 05/12/25 TUITION/FEEES ROC NUMBER 9039869140	90398691400	20.00
05/14/25	CLDTKN AMAZON.COM*NW3931F00 AMZN.COM/BILL W REF# 1EBYB2J0ZG2T MERCHANDISE 05/13/25		165.96
05/14/25	CLDTKN AMAZON.COM*NI7QW2WU0 AMZN.COM/BILL W REF# 5MEW0EMTL4MH MERCHANDISE 05/13/25		139.25
05/14/25	CLDTKN AMAZON.COM*NW3BP7C91 AMZN.COM/BILL W REF# 60TVQFYPP774 MERCHANDISE 05/14/25		161.90
05/14/25	CLDTKN AMAZON MKTPL*NZ6IU6F AMZN.COM/BILL W REF# 2MDSLMLCZQO41 MERCHANDISE 05/14/25		95.39
05/16/25	CLDTKN AMAZON MKTPL*NW17O3T AMZN.COM/BILL W REF# 32JWWVOTIRXQ MERCHANDISE 05/14/25		285.81
05/17/25	CLDTKN AMAZON MKTPL*NZ06T3P AMZN.COM/BILL W REF# 61F0XLPKE1Z1 MERCHANDISE 05/16/25		52.98
05/18/25	CLDTKN AMAZON MKTPL*NZ2FQ3Q AMZN.COM/BILL W REF# ON3T2X662DT3 MERCHANDISE 05/16/25		76.26
05/19/25	CLDTKN AMAZON.COM*NW3WA2DF0 AMZN.COM/BILL W REF# 6HHFZ6N4RLPH MERCHANDISE 05/18/25		92.20
05/19/25	COFO CO2502269 FEE WASHINGTON DC REF# CH_3RQTJFEHE +12026713500 05/19/25		82.50
05/20/25	CLDTKN AMAZON MKTPL*NW3LC7U AMZN.COM/BILL W REF# 34AY4SLCUBY83 MERCHANDISE 05/18/25		95.20

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/21/25	CLDTKN AMAZON MKTPLACE PMTS AMZN.COM/BILL W REF# 3EJYRKBADKA MERCHANDISE 05/21/25		-95.39 Credit
05/28/25	ADA SIGN FACTORY CLEVELAND OH REF# CH_3RTOMF2EF +18882327491 05/28/25		2,706.55
05/28/25	CLDTKN AMAZON MKTPL*NN6605V AMZN.COM/BILL W REF# 7IZZT19R5AKT MERCHANDISE 05/28/25		30.73
05/29/25	CLDTKN AMAZON MKTPL*NN05Y55 AMZN.COM/BILL W REF# E36JYB21DFCC MERCHANDISE 05/28/25		88.38
05/29/25	CLDTKN AMAZON MKTPL*NN6XL5V AMZN.COM/BILL W REF# 3ROM4O5A0G6N MERCHANDISE 05/28/25		916.89
Total for JANET L. FIRTH		New Charges/Other Debits Payments/Other Credits	10,717.44 -6,459.93

Final Details for Order #111-2279408-8737800

[Print this page for your records.](#)

Order Placed: March 7, 2025
Amazon.com order number: 111-2279408-8737800
Order Total: \$50.87

Shipped on March 7, 2025

Items Ordered

1 of: *ASURION 2 Year Toy Accident Protection Plan (\$450 - \$499.99)*

Sold by: Asurion, LLC ([seller profile](#))

Supplied by: Other

Condition: New

Price
\$47.99

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$47.99
Shipping & Handling:	\$0.00

Total before tax:	\$47.99
Estimated tax to be collected:	\$2.88

Grand Total:	\$50.87

Credit Card transactions AmericanExpress ending in 1006: March 7, 2025: \$50.87

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Dial Relay 711 and
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- 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
JANET L. FIRTH
 UNIDOS US

Account Number
 XXXX-XXXXX1-81006

Closing Date
 05/29/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-81006	Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-6,276.63
04/30/25	DOMINION ELECTRIC SU ARLINGTON VA 17940868 S105316570.0001 22207 04/29/25 ROC NUMBER 17940868 TAX \$2.78	17940868000	49.10
04/30/25	ADA SIGN FACTORY CLEVELAND OH REF# CH_3RJGCG2EF +18882327491 04/30/25		2,912.95
05/02/25	CLDTKN AMAZON MKTPL*N255Z3Y AMZN.COM/BILL W REF# 1ECSDGT06DR2 MERCHANDISE 05/01/25		271.85
05/03/25	YWW*WEWORK 400CAPITO NEW YORK NY REF# 289052894 855-593-9675 05/02/25	28905289400	1,253.50
05/05/25	DO MY OWN WALNUT CREEK CA 12K9WNF5 4437852 20036 05/05/25 ROC NUMBER 12K9WNF5		425.68
05/05/25	CLDTKN AMAZON MKTPLPLACE PMTS AMZN.COM/BILL W REF# 2SE100W7T0V MERCHANDISE 05/05/25		-50.87 Credit
05/05/25	CLDTKN AMAZON.COM AMZN.COM/BILL W REF# 2ZTXLRY564O MERCHANDISE 05/05/25		-37.04 Credit
05/06/25	DOMINION ELECTRIC SU ARLINGTON VA 78098627 FIRTH, JANET 22207 05/05/25 ROC NUMBER 78098627 TAX \$30.58	78098627000	540.10
05/07/25	CLDTKN AMAZON MKTPL*NB1NZ42 AMZN.COM/BILL W REF# 69HUQXGEI738 MERCHANDISE 05/05/25		157.82
05/13/25	CLDTKN AMAZON MKTPL*NW3DH6K AMZN.COM/BILL W REF# 9BNEQI19C16T MERCHANDISE 05/12/25		96.44
05/13/25	IFMA HEURISTICS 0799 HOUSTON TX REF# 9039869140 281-788-0500 05/12/25 TUITION/FEES ROC NUMBER 9039869140	90398691400	20.00
05/14/25	CLDTKN AMAZON.COM*NW3931F00 AMZN.COM/BILL W REF# 1EBYB2J0ZG2T MERCHANDISE 05/13/25		165.96
05/14/25	CLDTKN AMAZON.COM*NI7QW2WU0 AMZN.COM/BILL W REF# 5MEW0EMTL4MH MERCHANDISE 05/13/25		139.25
05/14/25	CLDTKN AMAZON.COM*NW3BP7C91 AMZN.COM/BILL W REF# 60TVQFYPP774 MERCHANDISE 05/14/25		161.90
05/14/25	CLDTKN AMAZON MKTPL*NZ6IU6F AMZN.COM/BILL W REF# 2MDSLMLCZQO41 MERCHANDISE 05/14/25		95.39
05/16/25	CLDTKN AMAZON MKTPL*NW17O3T AMZN.COM/BILL W REF# 32JWWVOTIRXQ MERCHANDISE 05/14/25		285.81
05/17/25	CLDTKN AMAZON MKTPL*NZ06T3P AMZN.COM/BILL W REF# 61F0XLPKE1Z1 MERCHANDISE 05/16/25		52.98
05/18/25	CLDTKN AMAZON MKTPL*NZ2FQ3Q AMZN.COM/BILL W REF# ON3T2X662DT3 MERCHANDISE 05/16/25		76.26
05/19/25	CLDTKN AMAZON.COM*NW3WA2DF0 AMZN.COM/BILL W REF# 6HHFZ6N4RLPH MERCHANDISE 05/18/25		92.20
05/19/25	COFO CO2502269 FEE WASHINGTON DC REF# CH_3RQTJFEHE +12026713500 05/19/25		82.50
05/20/25	CLDTKN AMAZON MKTPL*NW3LC7U AMZN.COM/BILL W REF# 34AY4SLCUBY83 MERCHANDISE 05/18/25		95.20

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/21/25	CLDTKN AMAZON MKTPLACE PMTS AMZN.COM/BILL W REF# 3EJYRKBADKA MERCHANDISE 05/21/25		-95.39 Credit
05/28/25	ADA SIGN FACTORY CLEVELAND OH REF# CH_3RTOMF2EF +18882327491 05/28/25		2,706.55
05/28/25	CLDTKN AMAZON MKTPL*NN6605V AMZN.COM/BILL W REF# 7IZZT19R5AKT MERCHANDISE 05/28/25		30.73
05/29/25	CLDTKN AMAZON MKTPL*NN05Y55 AMZN.COM/BILL W REF# E36JYB21DFCC MERCHANDISE 05/28/25		88.38
05/29/25	CLDTKN AMAZON MKTPL*NN6XL5V AMZN.COM/BILL W REF# 3ROM4O5A0G6N MERCHANDISE 05/28/25		916.89
Total for JANET L. FIRTH		New Charges/Other Debits Payments/Other Credits	10,717.44 -6,459.93