



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
01/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
5,774.22	4,336.06	0.00	5,774.22	0.00	4,336.06

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 \$4,336.06
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 000433606000433606 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
 01/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX6-31006		Reference Code	Amount \$
01/17/25	CORPORATE REMITTANCE RECEIVED 01/17		-5,774.22
12/29/24	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# NT_RUNTPP5MY +18773818743 12/29/24		31.79
12/30/24	CLDTKN WP ENGINE AUSTIN T REF# NT_RULOAHXME +18779736446 12/30/24		850.00
01/01/25	CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# NT_RVKTQMCPU +16468274366 12/31/24		82.80
01/05/25	CLDTKN AMAZON PRIME*ZD2SX46 AMZN.COM/BILL W REF# 6UM4VVGIU7NU SUBSCRIPTION 01/05/25		15.89
01/09/25	DNH*GODADDY#35124459 Tempe AZ REF# 3512445982 4805058855 01/08/25 COM Domain Name Renewal - 1 Year recur Full Domain Privacy and Protection - Ren NET Domain Name Renewal - 1 Year recur Full Domain Privacy and Protection - Ren ROC NUMBER 3512445982	35124459820	185.64
01/13/25	SHUTTERSTOCK NEW YORK US REF# 149405379 COMMERCIAL PHOT 01/13/25	14940537900	210.94
01/15/25	ACTIVECAMPAIGN CHICAGO IL REF# PC13R1B8 8003570402 01/15/25		2,303.16
01/16/25	UBER TRIP HTTPS://HELP.UBER.CA E6SPG9C9 30A7BJXH 22206 01/16/25 ROC NUMBER E6SPG9C9		10.98
01/16/25	CLDTKN MEMBERSTACK 75758539 CLAYMONT D REF# NT_RBEGHNQ5R +17575853977 01/16/25		49.00
01/17/25	UBER TRIP HTTPS://HELP.UBER.CA MQEJGSYY 30A7BJXH 22206 01/16/25 ROC NUMBER MQEJGSYY		2.00
01/18/25	CLDTKN SQSP* INV165973384 NEW YORK N REF# NT_RC0EGWXUH +16465803456 01/18/25		276.00
01/23/25	WEB*HOSTGATOR.COM HOSTGATOR.COM MA 178630640 86546290 01803 01/22/25 HOSTGATOR ROC NUMBER 1786306405 TAX \$16.86	17863064050	297.86
01/24/25	CLDTKN SQSP* INV166800907 NEW YORK N REF# NT_REFZIFPCC +16465803456 01/24/25		20.00
Total for DAVID CASTRO		New Charges/Other Debits Payments/Other Credits	4,336.06 -5,774.22



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UNIDOS US

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

Amount Due
\$4,336.06

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 000433606000433606 2&H

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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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Manage your Card account online at:
americanexpress.com/
checkyourbill



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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
 01/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX6-31006		Reference Code	Amount \$
01/17/25	CORPORATE REMITTANCE RECEIVED 01/17		-5,774.22
12/29/24	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# NT_RUNTPP5MY +18773818743 12/29/24		31.79
12/30/24	CLDTKN WP ENGINE AUSTIN T REF# NT_RULOAHXME +18779736446 12/30/24		850.00
01/01/25	CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# NT_RVKTQMCPU +16468274366 12/31/24		82.80
01/05/25	CLDTKN AMAZON PRIME*ZD2SX46 AMZN.COM/BILL W REF# 6UM4VVGIU7NU SUBSCRIPTION 01/05/25		15.89
01/09/25	DNH*GODADDY#35124459 Tempe AZ REF# 3512445982 4805058855 01/08/25 COM Domain Name Renewal - 1 Year recur Full Domain Privacy and Protection - Ren NET Domain Name Renewal - 1 Year recur Full Domain Privacy and Protection - Ren ROC NUMBER 3512445982	35124459820	185.64
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01/15/25	ACTIVECAMPAIGN CHICAGO IL REF# PC13R1B8 8003570402 01/15/25		2,303.16
01/16/25	UBER TRIP HTTPS://HELP.UBER.CA E6SPG9C9 30A7BJXH 22206 01/16/25 ROC NUMBER E6SPG9C9		10.98
01/16/25	CLDTKN MEMBERSTACK 75758539 CLAYMONT D REF# NT_RBEGHNQ5R +17575853977 01/16/25		49.00
01/17/25	UBER TRIP HTTPS://HELP.UBER.CA MQEJGSYY 30A7BJXH 22206 01/16/25 ROC NUMBER MQEJGSYY		2.00
01/18/25	CLDTKN SQSP* INV165973384 NEW YORK N REF# NT_RC0EGWXUH +16465803456 01/18/25		276.00
01/23/25	WEB*HOSTGATOR.COM HOSTGATOR.COM MA 178630640 86546290 01803 01/22/25 HOSTGATOR ROC NUMBER 1786306405 TAX \$16.86	17863064050	297.86
01/24/25	CLDTKN SQSP* INV166800907 NEW YORK N REF# NT_REFZIFPCC +16465803456 01/24/25		20.00
Total for DAVID CASTRO		New Charges/Other Debits Payments/Other Credits	4,336.06 -5,774.22

Account Name: Zandra Baermann
Account ID: 86546290
Address: UnidosUS
1126 16TH ST NW
WASHINGTON, DC20036-4804

Invoice # 104926854

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
01/22/25	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
01/22/25	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
01/22/25	1786306405	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann
Account ID: 86546290
Address: UnidosUS
1126 16TH ST NW
WASHINGTON, DC20036-4804

Invoice # 103637728

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
12/22/24	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
12/22/24	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
12/22/24	1778890020	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann
Account ID: 86546290
Address: UnidosUS
1126 16TH ST NW
WASHINGTON, DC20036-4804

Invoice # 102468200

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
11/22/24	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
11/22/24	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
11/22/24	1771534008	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann
Account ID: 86546290
Address: UnidosUS
1126 16TH ST NW
WASHINGTON, DC20036-4804

Invoice # 101245568

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
10/22/24	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
10/22/24	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
10/22/24	1764767888	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann
Account ID: 86546290
Address: UnidosUS
1126 16TH ST NW
WASHINGTON, DC20036-4804

Invoice # 100057569

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.

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: PC13R1B8

DATE: JANUARY 15, 2025, 1:19 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	[-] \$931.21
Tax	\$130.37

Total
\$2,303.16

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-08572-E50D**

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
January 13, 2025

Payment Method
Amex ending in 1006

Payment Status
Paid

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

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

Sequence Number: **USTAX-02297C274-51**

Thank you for your business!

Invoice

#115544541

Charged on Thursday, January 18, 2024

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.

Subscription: Business (Annually) - proyecto20.squarespace.com	\$276.00
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Subtotal	\$276.00
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Discount	-
----------	---

Due	\$0.00
-----	--------

Paid	\$276.00
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Invoice

#115973229

Charged on Wednesday, January 24, 2024

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.

proyecto20.org	\$20.00
Feb 8, 2024 - Feb 8, 2025 (1 year)	

Subtotal	\$20.00
----------	---------

Discount	-
----------	---

Due	\$0.00
-----	--------

Paid	\$20.00
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CONTACT US 24/7 1-480-505-8877

Receipt

No 3512445982

DATE:

1/8/2025

CUSTOMER #:

132617337

BILL TO:

David Castro

1126 16th St NW,

Washington, District of Columbia 20036,

United States

UnidosUS

+1.2027761769

PAYMENT:

AMEX •••• 1006

\$185.64

Previous Balance

\$185.64

Received Payment

(\$185.64)

Balance Due (USD)

\$0.00

Term

Product

Amount

1 yr

.COM Domain Renewal

\$21.99

MAKEMYFAMILYCOUNT.COM ¹

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	\$34.99
1 yr	Full Domain Privacy and Protection - Renewal MAKEMYFAMILYCOUNT.INFO	\$19.99
	Subtotal	\$184.92
	Taxes	\$0.00
	Fees	\$0.72
Total (USD)		\$185.64

REFERENCE

Taxes	\$0.00
GoDaddy.com, LLC	\$0.00

2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States

	Fees		\$0.72
1.	ICANN		\$0.72
	MAKEMYFAMILYCOUNT.COM	\$0.18	
	MAKEMYFAMILYCOUNT.NET	\$0.18	
	MAKEMYFAMILYCOUNT.ORG	\$0.18	
	MAKEMYFAMILYCOUNT.INFO	\$0.18	

[Universal Terms of Service](#)

Receipt



Invoice number 0D3CA223-0002
Receipt number 2190-2503
Date paid January 16, 2025
Payment method American Express - 1006

Memberstack Inc
support@memberstack.com

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

\$49.00 paid on January 16, 2025

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

Invoice

Invoice #: INV07202585
 Invoice Date: Dec 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	Dec 30, 2024

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Dedicated Environment	Service	12/30/2024	1/29/2025	1	\$600.00
Global Edge Security - Advanced security with DDoS protection and Web Application Firewall	Service	12/30/2024	1/29/2025	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



Payment Receipt

From

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

Details

ID: 130205326
Payment date: January 1, 2025

For

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

Payment (amex 1006):

-\$82.80

Invoice

PAID

29 December 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 (6%)	\$1.80 USD
Total	\$31.79 USD
Amount due	\$31.79 USD

Card: american-express **** * 1006

Reference Code: 019412dc-f9d8-84d7-502a-bdbef2ee0208

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