


Receipt from National Center for Civic Innovation

Receipt #1631-5396

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$972.00	Jun 27, 2025, 4:32:37 PM	 - 1009

SUMMARY

SUCCESS 2025 Registration Fees. Payment for all selections. \$972.00

Amount paid **\$972.00**

If you have any questions, contact us at info@presidentsalliance.org or call us at **+1 212-925-6675**.

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Prepared For
JENNY MUNIZ
UNIDOS US

Account Number
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Closing Date
06/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	972.00	0.00	0.00	0.00	972.00

For important information regarding your account refer to page 2.

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JENNY MUNIZ
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Enter 15 digit account number on all payments.
Amount Due \$972.00
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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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Prepared For
JENNY MUNIZ
UNIDOS US

Account Number
XXXX-XXXXX3-31009

Closing Date
06/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-31009		Reference Code	Amount \$
06/27/25	PRESIDENTS ALLIANCE NEW YORK NY REF# CH_3REIWRLXV +12129256675 06/27/25		972.00
Total for JENNY MUNIZ		New Charges/Other Debits Payments/Other Credits	972.00 0.00

