



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
02/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,336.06	10,670.04	0.00	4,336.06	0.00	10,670.04

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 \$10,670.04
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 001067004001067004 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
02/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-31006	Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-4,336.06
01/29/25	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# NT_RFZTUOT9K +18773818743 01/29/25		31.79
01/30/25	WP ENGINE AUSTIN TX REF# NT_RGN0CXJIV +18779736446 01/30/25		850.00
02/01/25	CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# NT_RGW8XHTQH +16468274366 01/31/25		82.80
02/03/25	FIGMA ANNUAL RENEWAL SAN FRANCISCO CA REF# NT_RHXIHATZC +14158905404 02/03/25		152.64
02/05/25	DNH*GODADDY#35655443 Tempe AZ REF# 3565544340 4805058855 02/04/25 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 3565544340	35655443400	125.48
02/05/25	CLDTKN AMAZON PRIME*Z79UA7A AMZN.COM/BILL W REF# 329TDSWPBCVB SUBSCRIPTION 02/05/25		15.89
02/06/25	CLDTKN CAPCUT WILMINGTON D REF# NT_RJ2TWBIQ2 +16505840896 02/06/25		9.99
02/06/25	FEDEX Office 1010 LOS ANGELES CA 001202502 0012025020603549090017 02/06/25 CLR 2S 32# 8.5x14 Hand Folding DP FoamPrint SS SqFt Priority Print \$100+ ROC NUMBER 0012025020603549 TAX \$15.17	00120250206	174.82
02/11/25	CLDTKN WEBFLOW.COM SAN FRANCISCO C REF# NT_RKLINSUSQ +14159640555 02/11/25		306.64
02/12/25	WEB*HOSTGATOR.COM HOSTGATOR.COM MA 179132854 86546290 01803 02/12/25 HOSTGATOR ROC NUMBER 1791328544	17913285440	24.17
02/13/25	CLDTKN SHUTTERSTOCK NEW YORK U REF# 149826160 COMMERCIAL PHOT 02/13/25	14982616000	210.94
02/14/25	AMTRAK COM WASHINGTON DC TKT# 0440679086346 PASSENGER RAI 02/13/25 GUTTLEIN/JESSICA TICKET-ID 0440679086346 FROM NEWARK ,NJ TO CARRIER WASHINGTON-UNIO,DC 2V		370.00
02/15/25	AMTRAK COM WASHINGTON DC TKT# 0450655013966 PASSENGER RAI 02/14/25 WILSON/CID TICKET-ID 0450655013966 FROM NEWARK ,NJ TO CARRIER WASHINGTON-UNIO,DC 2V		161.00
02/15/25	ACTIVECAMPAIGN CHICAGO IL REF# JX65Q26R 8003570402 02/15/25		2,303.16
02/16/25	CLDTKN MEMBERSTACK 75758539 CLAYMONT D REF# NT_RMQGHDOPE +17575853977 02/16/25		49.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
02/17/25	CLDTKN UNIQODE.COM NEW YORK N REF# NT_RNFOPK5FM +16469680378 02/17/25		623.88
02/18/25	BT*HOTELBOOKING*SERV LEHI UT REF# 1FRYRMTP 8007279059 02/18/25		17.99
02/18/25	WEB*HOSTGATOR.COM HOSTGATOR.COM MA 179270237 86546290 01803 02/18/25 HOSTGATOR ROC NUMBER 1792702371	17927023710	12.95
02/18/25	HOTEL*HOTELBOOKING 800-455-9577 WA REF# 600019KI5R5 TRAVEL AGENCY 02/18/25		327.56
02/19/25	WWW.RUSHHOURPRINTING BOWIE MD REF# NT_RNWISFDIQ +12027147874 02/19/25		1,210.00
02/20/25	PUTTERY - WASHINGTON WASHINGTON DC REF# 33907190 469-730-0349 02/19/25 TRANSACTION ROC NUMBER 33907190	33907190000	1,107.00
02/20/25	CLDTKN SHUTTERSTOCK NEW YORK U REF# 149926175 COMMERCIAL PHOT 02/20/25	14992617500	83.74
02/20/25	WWW.RUSHHOURPRINTING BOWIE MD REF# NT_ROI4BQCUG +12027147874 02/20/25		530.25
02/21/25	ULINE SHIP SUPPLIES 800-295-5510 WI C30645630 KELLY 53158 02/20/25 ROC NUMBER C3064563042025-0		61.37
02/22/25	FEDEX Office 1822 WASHINGTON DC 002202502 0022025022202270020006 02/22/25 Lamination/SqFt CLR 2S MatCvr 12x18 ROC NUMBER 0022025022202270 TAX \$18.57	00220250222	328.10
02/22/25	WEB*HOSTGATOR.COM HOSTGATOR.COM MA 179369866 86546290 01803 02/22/25 HOSTGATOR ROC NUMBER 179369866 TAX \$16.86	17936986640	297.86
02/26/25	AREPA ZONE Washington DC REF# n7iT0n3NRocA squareup.com/re 02/26/25		200.19
02/26/25	UBER TRIP HTTPS://HELP.UBER.CA GS3C5AP7 IXKCRDYT 20004 02/26/25 ROC NUMBER GS3C5AP7		24.00
02/27/25	UBER TRIP HTTPS://HELP.UBER.CA QREXWFG 2XOTFLZ5 20036 02/27/25 ROC NUMBER QREXWFG		25.66
02/28/25	CLDTKN WP ENGINE AUSTIN T REF# NT_RREY27YBP +18779736446 02/28/25		850.00
02/28/25	PANERA BREAD #607010 202-756-0115 DC REF# 605171587136 FOOD & NON A 02/27/25	60517158713	57.11
02/28/25	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# NT_RRFXYVKRO +18773818743 02/28/25		31.79
02/28/25	UBER TRIP HTTPS://HELP.UBER.CA EVW3ACNY D5RB64JB 20004 02/28/25 ROC NUMBER EVW3ACNY		12.87

Total for DAVID CASTRO	New Charges/Other Debits	10,670.04
	Payments/Other Credits	-4,336.06

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: JX65Q26R

DATE: FEBRUARY 15, 2025, 1:16 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-0B8F0-54B7**

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
February 20, 2025

Payment Method
Amex ending in 1006

Payment Status
Paid

Qty	Description	Amount
1	 ID: 1084200220 - HD Footage Clip, Standard License	\$79.00
	6% Tax:	\$4.74
	TOTAL:	\$83.74

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-02297C274-53**

Thank you for your business!



Invoice/Receipt

Order ID: **CS-0EFF6-EE4F**

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
February 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-02297C274-52**

Thank you for your business!

puttery

Updated: 2/18/2025

puttery

800 F Street NW
Washington DC, DC 20004

UnidosUS

Thursday, February 27, 2025

EVENT AGREEMENT

ACCOUNT: UnidosUS

CONTACT: Gabriela Sazon

EMAIL: gsazon@unidosus.org

PHONE: (202) 386-8013

ADDRESS:

SALES MANAGER: Sierra Youngblood

EMAIL: syoungblood@puttery.com

PHONE: 704-368-1604

EVENT SUMMARY

Date	Time	Areas	Event Type	Setup Type	Guests
2/27/2025	2:00 pm – 4:00 pm	Reserved Dining Style Seating Area	Reception	Table Top	18

EVENT TIMELINE

Event Timeline

2:00pm | Guest Arrival

* Group will order from retail menu on-site *

3:15pm | Begin Back-To-Back Tee Times

4:00pm | Reserved Seating Releases

[Retail Menu Click Here](#)

Tee times are finalized close to the event date.

GOLF & PACKAGES

BIRDIE PACKAGE

\$50 per person ++

18

SCORE

*1 round of golf
per person*

RESERVED SEATING AREA

CHILL

2 Hour Reserved Space

FOOD

18

\$35 Per Person Pre-Paid Food and Beverage Credit

This \$35 per person pre-paid credit can go towards food and drinks from the walk-in menu or additional rounds of miniature golf.

\$630 SUBTOTAL PRE-PAID CREDIT

If the subtotal credit is not reached on site, the remaining credit is non-refundable and will be applied as a venue fee.

ESTIMATED BILLING

Service Charge & Service Fee: The combined service charge and service fee that is in effect on the day of Group's Event will be added to Group's invoice. Currently, the combined charge is equal to 23% of the gameplay, food and beverage total, plus any applicable state and/or local taxes. A portion of this combined charge (currently 18%) is a **service charge** and will be fully distributed to servers, and where applicable, bussers and/or bartenders assigned to the Event. The remainder of the combined charge (currently 5%) is a **service fee** that is not a gratuity and is the property of Puttery to cover discretionary and administrative costs of Group's Event. Pursuant to federal, state, and local regulations, we are required to charge a sales tax on any such fees and charges.

Subtotal

Total
\$900.00

		Total
Service Fee	5.0%	\$45.00
Service Charge	18.0%	\$162.00
Sales Tax	0.0%	\$0.00
Alcohol Tax	0.0%	\$0.00
Beverage Tax	0.0%	\$0.00
Retail Tax	0.0%	\$0.00
Game Play Tax	0.0%	\$0.00
Required Event Minimum (Food, Beverage + Golf)	Total	\$0.00
	-\$0.00 Met	
Grand Total		\$1,107.00
Deposit (Credit Card 1006 AMEX)	Paid 2/19/2025	-\$1,107.00
Estimated Amount Due		\$0.00

Pay Now



UnidosUS

Thursday, February 27, 2025

TERMS & CONDITIONS

Deposit & Event Confirmation: An agreement signature by an authorized representative of the entity booking the event (together with its attendees, guests and other representatives, "Group") must be received within seven (7) business days after Group receives the agreement to confirm Group's reservation. A deposit equal to fifty percent (50%) of the estimated Grand Total is due at the time of reservation.

Final Payment: Payment of the final Grand Total, less any deposit paid, is due seven (7) business days prior to Group's event date (or, if fewer than seven (7) business days remain, at the time of booking). Puttery may cancel Group's event at its discretion if Group fails to pay in full by the Grand Total payment date. Any day-of charges are due at the conclusion of Group's event. If any charges are disputed, Group must provide an itemized list of disputed charges at the conclusion of Group's event. Puttery will charge the undisputed charges to the credit card account immediately and the remainder will be charged upon resolution of any disputes, in Puttery's reasonable determination.

Service Charge & Service Fee: The combined service charge and service fee that is in effect on the day of Group's Event will be added to Group's invoice. Currently, the combined charge is equal to 23% of the gameplay, food and beverage total, plus any applicable state and/or local taxes. A portion of this combined charge (currently 18%) is a **service charge** and will be fully distributed to servers, and where applicable, bussers and/or bartenders assigned to the Event. The remainder of the combined charge (currently 5%) is a **service fee** that is not a gratuity and is the property of Puttery to cover discretionary and administrative costs of Group's Event. Pursuant to federal, state, and local regulations, we are required to charge a sales tax on any such fees and charges.

Taxes: Group agrees to pay any and all applicable federal, state, municipal or other taxes, fees, or assessments imposed on or applicable to Group's Event. Puttery will honor any available tax exemptions for which Group qualifies in the state in which the venue is located, provided that Group properly completes and timely provides all documentation required by the applicable jurisdiction to substantiate the exemption. Tax-exempt groups cannot pay any portion with cash. Payments must be made by business check, credit card or ACH that matches the name of the organization appearing on this certificate.

Guest Count: A minimum estimated guest count is due at the time of the Agreement, with the final guaranteed guest count due no less than seven (7) business days prior to Group's event date. Guest count decreases will not be accepted after this deadline. Puttery will strive to accommodate additional or fewer guests, based on availability and subject to any maximum

guest limits. Additional charges will apply in the event of a decrease of more than 10% of Group's expected guest count. Should Group's guest count fall below the allowable 10% reduction, Group agrees that we may substitute space of appropriate size for the guaranteed number of guests.

Age Policy:

Charlotte, DC, Houston, Kansas City, Miami, Minneapolis: All Ages: All day Sunday – Thursday, Friday & Saturday until 5 pm. 18+ Hours: Friday & Saturday after 5 pm. (1 Adult Per 20 Kids)

Chicago: All Ages: Sunday – Thursday all day, and Friday and Saturday until 6 pm. 21+ Hours: Friday & Saturday after 6 pm. (1 Adult Per 20 Kids)

Dallas: All Ages: All day Sunday – Thursday, Friday & Saturday until 5 pm. 21+ Hours: Friday & Saturday after 5 pm. (1 Adult Per 20 Kids)

New York: All guests must be at least twenty-one (21) years of age.

Pittsburgh: All Ages: All day Sunday – Thursday, and Friday before 5 pm. 21+ Hours: Friday after 5 pm, and all day Saturday. (1 Adult Per 20 Kids/Minors)

Event Time: The event will begin promptly at the contracted start time and conclude promptly at the end time, in each case, as set forth on the Event Agreement. Reservations associated with the event will be held for fifteen (15) minutes past the contracted reservation time as a courtesy. If no guests arrive within the courtesy period, Puttery reserves the right to release the reserved space to other guests. If Puttery is able to accommodate time extensions, additional fees will apply.

Menu/Food & Beverage: Puttery's Event Team will assist in preparing a menu for Group's event, with a deadline of seven (7) business days prior to Group's event date. No outside food or beverages allowed. Food station quantities are prepared and served based on the final guest count provided seven (7) business days prior to the event; food stations do not provide unlimited or "all-you-can-eat" servings. Due to health code regulations, all food items may only be displayed up to sixty (60) minutes and cannot be removed from the premises. Unused drink tickets are nonrefundable.

Price Increases. There may be increases in prices due to unforeseen changes in market conditions at the time of Group's event. We will communicate these increases to Group in advance. We will require written confirmation that Group agrees to pay these increased prices. Alternatively, we, at our sole option, may in such event make reasonable substitutions in menus and Group agrees to accept such substitutions.

Cancellations & Refunds: If Group must cancel or reschedule Group's event for any reason, Group must promptly notify Puttery's Event Team in writing. Any rescheduled event is subject to availability and is not guaranteed. If Group cancels or reschedules Group's event twenty-one (21) days or more prior to Group's event date (or in the case of a full buyout or floor buyout, ninety (90) or forty-five (45) days out, respectively), Puttery will refund the deposit. Thereafter,

no refunds will be granted, but the deposit may be applied towards the rescheduled event, or a future event, that occurs within six (6) months of the original scheduled date; provided that if Group cancels or reschedules Group's event seven (7) or fewer business days prior to Group's event date, the deposit will be retained by Puttery and will not be refunded, and Group will be responsible for, and agree to pay, the estimated Grand Total. Group acknowledges and agrees that this cancellation policy will apply regardless of Group's reason for cancelling or rescheduling event, including if Group's cancellation or rescheduling is due to weather conditions on Group's event date. In certain exigent circumstances, such as, but not limited to, Force Majeure, Puttery may have to cancel Group's event. Puttery's Event Team will provide prompt notice to Group if it must cancel Group's event and will promptly refund any deposit paid. If Group desires to do so, Puttery's Event Team will assist in rescheduling Group's event at Puttery for a future date.

Safety & Puttery's Code of Conduct: Group will be responsible for any failure by Group's guests to adhere to [Puttery | Code of Conduct](#) and other safety rules. In addition to rules within the [Puttery | Code of Conduct](#) and other rules which may be posted around the facility, guests are required to comply with all local, state and federal laws. Puttery reserves the right to remove any patron violating this code of conduct.

Damage to Personal Property & Premises: Group agrees to pay for any damage to Puttery's property, equipment and premises, and/or third-party property, caused by Group and/or Group's acts or omissions. Group assumes all risk and responsibility for any personal property and/or equipment brought into Puttery's premises in connection with Group's event that may be damaged, lost, stolen or left at the premises before, during or after Group's event. Group hereby waives and releases Puttery from any claim should Group's personal property be damaged, lost or stolen.

Signage, Decorations & Entertainment: All signage (including any advertising), decorations and third-party entertainment must be arranged with and/or approved by Puttery's Event Team at least seven (7) business days prior to Group's event date.

Outside Contractors: Should Group elect to utilize outside contractors on Puttery premises during Group's Event, Group must notify venue at least ten (10) business days in advance of Group's Event. Puttery may require that Group's outside contractors provide proof of insurance in amounts acceptable to Puttery (amounts and types of insurance to be determined in Puttery's sole discretion based on the type of services the outside contractor will be providing) before the outside contractor will be allowed to provide services on venue's premises. Puttery is not responsible for providing any equipment or payment to any outside contractor, which is solely the responsibility of and between Group and any outside contractor.

Successors & Assigns: Group may not otherwise assign this Agreement or any rights hereunder. If Puttery becomes aware of any violation of this section, it may immediately terminate the Agreement without incurring any liability to Group for contracted reservations, and Group will be responsible for any damages resulting from the cancellation as set forth herein.

Force Majeure: Puttery's performance under the Event Agreement will be excused to the extent such performance is inadvisable, illegal, or impossible to perform due to a force majeure event. If Puttery must cancel Group's event due to a force majeure event, Puttery's Event Team will provide immediate notice to Group and will promptly refund any deposit paid.

Intellectual Property: Use of Puttery's logos, trademarks, or any of Puttery's other intellectual property (including any photographs of the premises) in any manner, including in any promotional or marketing materials for Group's event, must be approved in advance any in writing by Puttery.

Limitation of Liability: In no event shall Puttery's aggregate liability arising out of or relating to Group's event exceed the amounts paid to Puttery for such event.

Use of Contact Information: Client agrees that any and all business contact information provided in connection with this Agreement, including without limitation, contact names and titles, phone numbers, street addresses and email addresses may be stored, collected, used and shared by Puttery with its company-owned and third-party operated franchised or licensed locations for future marketing to and contact with Client and its representatives.

Disparagement: Group shall not disparage, defame, or injure the personal or professional reputation of Puttery and their employees to any third party, including without limitation, posting any negative review on any social media sites or publications.

Governing Law & Dispute Resolution: The Event Agreement will be governed by and construed in accordance with the laws of the state where the Event occurs without regard to any conflict of law principles. All disputes arising under this agreement shall be governed by and interpreted in accordance with the laws of the location of the venue in which Event occurs or is scheduled to occur, without regard to principles of conflict of laws. The parties to this agreement will submit all disputes arising under this agreement to arbitration in such venue before a single arbitrator of the American Arbitration Association ("AAA"). The arbitrator shall be selected by application of the rules of the AAA, or by mutual agreement of the parties, except that such arbitrator shall be an attorney admitted to practice in such venue. No party to this agreement will challenge the jurisdiction or venue provisions as provided in this section. No party to this agreement will challenge the jurisdiction or venue provisions as provided in this section. Nothing contained herein shall prevent the party from obtaining an injunction.

Entire Agreement: Group's Event Agreement and these Terms and Conditions, together, represents the entire agreement between Group and Puttery with respect to Group's event and the matters set forth herein. There are no representations, warranties, terms, conditions, undertakings, or collateral agreements express, implied or statutory, between us except as specified in the Event Agreement. The individual executing the Event Agreement hereby represents and warrants that he/she is either the client or is authorized to enter into the Event Agreement on behalf of the client.

Waiver: Group understands and agrees that the use of Puttery facilities is at Group's own sole risk, and, to the extent permitted by applicable law, agrees to hold harmless Puttery for, and

waive any, claims relating to injuries or other damages in connection with the Event, and that members of Group may be asked to sign waivers to similar effect in connection with their attendance at the Event.

Client Signature

Printed Name: Victoria Rivas Vazquez

Signed: 2/18/2025 at 1:15 pm

Victoria Rivas Vazquez

Puttery Signature

Printed Name: Sierra Youngblood

Signed: 2/18/2025 at 3:32 pm

Sierra Youngblood

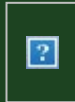
UnidosUS

From: [Panera Bread](#)
To: [Gabriela Sazon](#)
Subject: We've received your Delivery order, Gabriela!
Date: Thursday, February 27, 2025 7:48:22 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.

Your order is in the works.

Hi Gabriela!



Earn rewards! Join MyPanera.

My Panera



Get Ready for Delicious



Your order for Delivery
will be ready at:

09:05 AM - 09:15 AM

02/27/2025



2001 L Street, NW
Washington, DC 20036



202-756-0115

DELIVERY ADDRESS



1126 16th St NW
Washington, District Of
Columbia 20036

[Track Order](#)

[Get Help](#)

Click to track the status of your delivery or
to get help with your order.



ORDER SUMMARY: #6051715871366597

2 items • \$57.11 • Delivery

Egg Sandwich Feast

\$19.19

Garden Avo & Egg White Sandwich
Chipotle Chicken, Egg & Avo Sandwich
2 Croissant Bacon, Egg & Cheese Sandwich

Qty: 1

Bagel Pack

\$21.99

2 Sesame Bagel
2 Asiago Bagel
Blueberry Bagel
3 Everything Bagel
2 Cinnamon Crunch Bagel
Cinnamon Swirl & Raisin Bagel
2 Multigrain Bagel Flat
2 Plain Cream Cheese Spread Tub
All Sliced in Half

Qty: 1

Subtotal	\$41.18
Tax	\$4.63
Convenience Fee	\$4.12
Delivery Fee	\$1.00
Tip	\$6.18

Order Total

\$57.11

AMEX ending in 1006

\$57.11



Top border



Start Here

Bottom border



Join MyPanera for Free

CAFE #607010

202-756-0115

2001 L Street,NW

Washington, DC 20036

We bake our items fresh daily and will try our best to fulfill your order exactly as you specify. However, should an issue occur, we'll do our best to replace, substitute or work with you on arrival to adjust the order to your liking.

For quick answers to most questions, please visit our [customer help](#) or call us at 855-3-PANERA (855-372-6372) to speak with a Customer Care specialist. Phone support is available Monday through Saturday from 7am-7pm CST.

Do you need to [cancel](#) your order?

Follow us @panerabread



[Privacy Policy](#) • [Terms of Use](#)

Panera Bread 1400 South Highway Drive, Suite 100, Fenton, MO 63026

© 2025 Panera Bread. All rights reserved.

From: [Arepa Zone 14th Street](#)
To: [Gabriela Sazon](#)
Subject: Arepa Zone 14th Street Order Confirmation - Wednesday, February 26 2025, 12:45 PM
Date: Wednesday, February 26, 2025 12:45:58 PM

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 Tray	1	\$35.00
Pabellón Arepa Special Requests: <i>Maritza</i>	1	\$11.00
Reina Pepiada Arepa Special Requests: <i>Roxy</i>	1	\$10.00
Reina Pepiada Arepa Special Requests: <i>Carlos</i>	1	\$10.00
Sífrina Arepa Special Requests: <i>Ana</i>	1	\$11.00
Jamón y Queso Arepa (White Cheese) Special Requests: <i>Vicki</i>	1	\$8.00

Carne Mechada Arepa Special Requests: <i>Moses</i>	1	\$9.00
Washingtonian Cachapa Special Requests: <i>MED</i>	1	\$13.00
Pollo Mechado Arepa Special Requests: <i>Zoe</i>	1	\$9.00
Pollo Mechado Arepa Special Requests: <i>David</i>	1	\$9.00
Bowl Pabellón - Veggie Special Requests: <i>arroz chicha - Kelly</i>	1	\$14.00
Pernil Patacón Special Requests: <i>Gaby</i>	1	\$15.00

Subtotal: \$154.00

Gratuity: \$23.10

Delivery Fee: \$6.99

Tax: \$16.10

Discount: \$0.00

Total: \$200.19

Order Date: Wednesday, February 26 2025, 12:45 PM

To be ready on: Wednesday, February 26 2025 at 02:10 PM - 02:25 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: 7412V6

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

Invoice

PAID

28 February 2025

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

Billed To:
Moses Frenck
digitalmarketing@unidosus.org

Description	Amount
Zaps - Pro 750 (monthly)	\$29.99 USD
Zaps - Task Usage Tier 1 [0 - 750]: 61 Tasks from January 29, 2025 to February 28, 2025	\$0.00 USD
Subtotal	\$29.99 USD
Sales Tax (6%)	\$1.80 USD
Total	\$31.79 USD
Amount due	\$31.79 USD

Card: american-express **** * 1006

Reference Code: 01954d01-633b-fb62-6ee2-5f953bd11e58

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

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: _____



800 Wilshire Blvd
 Ste 101
 Los Angeles, CA 90017
 213.892.1700

Receipt #: **EMTK00103549**

February 6, 2025 9:59 AM

Retail Items

Item	SKU	QTY	Unit Price	Price
CLR 2S 32# 8.5x14 Reg. Price \$2.3000	0228	25	\$1.7413	\$43.53 T
Hand Folding Reg. Price \$0.0900	2453	25	\$0.0682	\$1.70 T
DP FoamPrint SS SqFt Reg. Price \$10.4900	2206	10	\$7.9416	\$79.42 T
Priority Print \$100+	51952	1	\$35.0000	\$35.00 T

Retail Subtotal	\$159.65
Tax	\$15.17
Total	\$174.82

***** PURCHASE

APPROVED

Total:
\$174.82

Card Type: AMEX
 Card Entry: MANUAL
 Acct #: *****1006
 Approval Code: 280566

Total Tender	\$174.82
Total Savings	\$40.00

Tell us how we're doing: fedex.com/welisten

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you may request a copy of our terms and conditions, which will be made available to you upon request.



EMTK0012025020603549

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: _____

Receipt

Rush Hour Printing

Invoice number 3D41F8E6-0007
Receipt number 2278-4072
Date paid February 20, 2025
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
kisaac@unidosus.org

\$530.25 paid on February 20, 2025

Description	Qty	Unit price	Amount
163 Capital Awards Table Tents	1	\$317.85	\$317.85
22 Changemakers Summit Table Tents	1	\$42.90	\$42.90
12 4.875x8.4375 Capital Awards President's Dessert	1	\$21.00	\$21.00
12 4.875x8.4375 Capital Awards Chair's Reception	1	\$21.00	\$21.00
30 4.875x8.4375 Changemakers Summit Reception	1	\$52.50	\$52.50
150 5x7 Individual Giving Flyers	1	\$75.00	\$75.00
		Subtotal	\$530.25
		Total	\$530.25
		Amount paid	\$530.25

Invoice



Invoice number 52A678FC-0001
Date of issue February 3, 2025
Date due February 3, 2025

Figma, Inc.
760 Market Street
Floor 10
San Francisco, California 94102
United States
+1 415-890-5404
support@figma.com

Bill to
marcommacct's team
1126 16th Street NW
Suite 600
Washington, District of Columbia
20036
United States
marcommacct@unidosus.org

Ship to
marcommacct's team
1126 16th Street NW
Suite 600
Washington, District of Columbia
20036
United States

\$152.64 USD due February 3, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Professional FigJam seats (annual) Feb 3, 2025 – Feb 3, 2026	0	\$36.00		\$0.00
Professional Figma design seats (annual) Feb 3, 2025 – Feb 3, 2026	1	\$144.00	6%	\$144.00

Subtotal	\$144.00
Total excluding tax	\$144.00
Tax (6% on \$144.00)	\$8.64
Total	\$152.64
Amount due	\$152.64 USD

Invoice

PAID

28 February 2025

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

Billed To:
Moses Frenck
digitalmarketing@unidosus.org

Description	Amount
Zaps - Pro 750 (monthly)	\$29.99 USD
Zaps - Task Usage Tier 1 [0 - 750]: 61 Tasks from January 29, 2025 to February 28, 2025	\$0.00 USD
Subtotal	\$29.99 USD
Sales Tax (6%)	\$1.80 USD
Total	\$31.79 USD
Amount due	\$31.79 USD

Card: american-express **** * 1006

Reference Code: 01954d01-633b-fb62-6ee2-5f953bd11e58

Please keep a copy of this invoice for your records and for future reference.

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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

Invoice

Invoice #: INV07232054
 Invoice Date: Jan 30, 2025
 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	Jan 30, 2025

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Dedicated Environment	Service	1/30/2025	2/27/2025	1	\$600.00
Global Edge Security - Advanced security with DDoS protection and Web Application Firewall	Service	1/30/2025	2/27/2025	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



Final invoice for the December 2024 billing period

From

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

Invoice Details

Invoice number: 501217079
Date of issue: January 1, 2025
Payment due on: January 1, 2025

Billing Details

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

Team ID

do:team:7bc0b6297030bf645eca09aebb67b78ce952f9

Summary

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

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

Product Usage Charges

Detailed usage information is available via the API or can be downloaded from the billing section of your account

Droplets	Hours	Start	End	\$78.00
data-explorer (4GB)	744	12-01 00:00	01-01 00:00	\$48.00
becomeavoter (s-2vcpu-4gb)	744	12-01 00:00	01-01 00:00	\$24.00
unidosus (s-1vcpu-1gb)	744	12-01 00:00	01-01 00:00	\$6.00

Droplet Backups	Hours	Start	End	\$4.80
becomeavoter (Weekly Backup Services)	5	12-02 16:13	12-30 16:11	\$4.80

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: _____

Receipt

Rush Hour Printing

Invoice number 83C7D945-0001
Receipt number 2709-2100
Date paid February 19, 2025
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
Rachelle jones
rjones@unidosus.org

\$1,210.00 paid on February 19, 2025

Description	Qty	Unit price	Amount
22x28	19	\$55.00	\$1,045.00
28x44 mounted	1	\$75.00	\$75.00
23x45	1	\$70.00	\$70.00
5x2.5	4	\$5.00	\$20.00
Subtotal			\$1,210.00
Total			\$1,210.00
Amount paid			\$1,210.00

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

Receipt

№ 3565544340

DATE:

2/4/2025

CUSTOMER #:

132617337

BILL TO:

David Castro

1126 16th St NW,

Washington, District of Columbia 20036,

United States

UnidosUS

+1.2027761769

PAYMENT:

AMEX •••• 1006

\$125.48

Previous Balance

\$125.48

Received Payment

(\$125.48)

Balance Due (USD)

\$0.00

Term

Product

Amount

1 yr

.COM Domain Renewal
SOYUNIDOSUS.COM ¹

\$21.99

1 yr	Full Domain Privacy and Protection - Renewal SOYUNIDOSUS.COM	\$19.99
1 yr	.NET Domain Renewal SOYUNIDOSUS.NET ¹	\$24.99
1 yr	Full Domain Privacy and Protection - Renewal SOYUNIDOSUS.NET	\$19.99
1 yr	.ORG Domain Renewal SOYUNIDOSUS.ORG ¹	\$22.99
1 yr	Full Domain Privacy and Protection - Renewal SOYUNIDOSUS.ORG	\$14.99
	Subtotal	\$124.94
	Taxes	\$0.00
	Fees	\$0.54
Total (USD)		\$125.48

REFERENCE

Taxes	\$0.00
GoDaddy.com, LLC 2155 E GoDaddy Way, Tempe, Arizona 85284, United States	\$0.00
Fees	\$0.54
1. ICANN	\$0.54

SOYUNIDOSUS.COM
SOYUNIDOSUS.NET
SOYUNIDOSUS.ORG

\$0.18
\$0.18
\$0.18

[Universal Terms of Service](#)

Receipt



Invoice number 0D3CA223-0003
Receipt number 2362-1610
Date paid February 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 February 16, 2025

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



From **Webflow, Inc.**
398 11th Street
2nd Floor
San Francisco, CA 94103
United States
EIN - 46-1068692

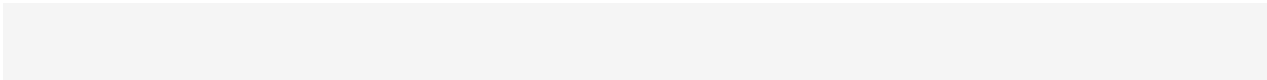
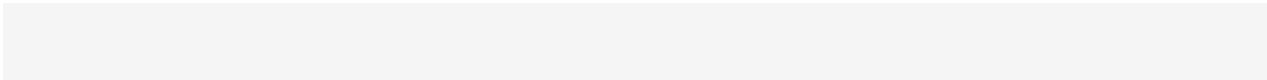
INVOICE

Invoice For **UnidosUS's Workspace**

Invoice ID | in_0QrFlro2ZNzxqgUAH5BExstH
Invoice Number | 1739266127
Date | Feb 11th 2025
Status | paid

Paid By **David Castro**
amex ending in 1006
1126 16th St NW
Washington, DC 20036
United States

Description	Unit Price (USD)	Quantity	Amount
Analyze (+10k) at \$348.00 / year, from Feb 11 2025 to Dec 11 2025	USD 348.00	1	USD 289.28



Subtotal **USD 289.28**
Tax Added (6.00%) **USD 17.36**
Total **USD 306.64**

Amount Due USD 306.64
Ending Balance **USD 0.00**

Invoice

Invoice #: INV07260145
 Invoice Date: Feb 28, 2025
 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	Feb 28, 2025

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Dedicated Environment	Service	2/28/2025	3/29/2025	1	\$600.00
Global Edge Security - Advanced security with DDoS protection and Web Application Firewall	Service	2/28/2025	3/29/2025	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

Thanks for tipping, David

Here's your updated Wednesday afternoon ride receipt.

Total	\$25.66
--------------	----------------

Trip fare	\$18.77
-----------	---------

Subtotal	\$18.77
-----------------	----------------

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

Booking Fee	\$1.51
-------------	--------

DC Digital Dispatch Surcharge	\$0.15
-------------------------------	--------

DC Fee	\$1.23
--------	--------

Payments



unidosus ****1006

2/26/25 8:59 PM

\$25.66

Receipt ID # d5dd32af-3d09-49ad-a550-be70a2abbf24

Trip ID: d5dd32af-3d09-49ad-a550-be70a2abbf24

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

You rode with Zecarias

UberXL 2.64 miles | 10 min

■ 12:11 PM | Independence Ave SE & S Capitol St SE, Washington, DC 20003, US

■ 12:21 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 Wednesday morning ride receipt.

Total	\$24.00
--------------	----------------

Trip fare	\$17.11
-----------	---------

Subtotal	\$17.11
Booking Fee	\$1.51
DC Digital Dispatch Surcharge	\$0.25
Tip	\$4.00
DC Fee	\$1.13

Payments

 unidosus ****1006	\$24.00
2/26/25 12:15 PM	

Receipt ID # 45d4288f-1384-42b1-abd1-9a734d369dd5

Trip ID: 45d4288f-1384-42b1-abd1-9a734d369dd5

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

You rode with Abel

UberXL 2.77 miles | 16 min

■	10:32 AM 1126 16th St NW, Washington, DC 20036-4802, US
■	10:49 AM Washington, DC 20002, US

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

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

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

Invoice # 111839922

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
05/22/25	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
05/22/25	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
05/22/25	1813504526	CreditCard	****1006	\$297.86

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

Invoice # 110613703

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
04/22/25	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
04/22/25	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
Total Invoice Amount					\$ USD281.00	\$ USD16.86		\$ USD297.86

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
04/22/25	1807209577	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann **Invoice #** 107445939
Account ID: 86546290
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
03/22/25	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
03/22/25	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
03/22/25	1800404487	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann **Invoice #** 106218986
Account ID: 86546290
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
02/22/25	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
02/22/25	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
02/22/25	1793698664	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.

**DUPLICATE
PAYMENT RECEIPT**



Purchase Date: 02/13/25

Reservation Number: 51C210

Passenger(s):
GUTTLEIN/JESSICA

Ticket Information:
TKT# 044 0679 086346 - NWK/WAS - TRAIN# 2151 - 02/24/25
TKT# 044 0679 086353 - WAS/NWK - TRAIN# 507- 04/23/25

Billing Information:
AX***1006**

\$370.00
Total Charge

Important Information

- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change and you do not modify your reservation before departure and then do not board your train, your entire reservation from that point will be canceled. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.

Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

**DUPLICATE
EXCHANGE RECEIPT**



Purchase Date: 02/14/25

Reservation Number: 526FEF

Passenger(s):
WILSON/CID

Billing Information:
AX***** 1006
AX*****2002

Ticket Information:

TKT# 055 0920 004458 - NWK/WAS - TRAIN# 2103 - 02/24/25
TKT# 057 4406 056196 -WAS/NWK - TRAIN# 2252 - 03/01/25

Change Summary

Exchanged Ticket Number(s): 0450655013966 & 0450655013974
Original Amount Paid: \$161.00
New Charge Date: 05/03/25
New Charge Amount: \$348.00

Upcharge Fee:

\$187.00

Total Upcharge

Important Information

- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change and you do not modify your reservation before departure and then do not board your train, your entire reservation from that point will be canceled. See the refund/exchange policy at Amtrak.com/refund.
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counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](https://www.amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.

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From: [Reservation Counter](#)
To: [Gabriela Sazon](#)
Subject: Receipt | Eaton DC | Itinerary Number: 9061174154214
Date: Monday, June 16, 2025 11:32:57 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.

[Reservation Counter](#)



Support:
800-434-0564

Eaton DC
1201 K Street Nw
Washington, DC, 20005

Customer Information

Cid Wilson

Arrival: 2025-02-24

Departure: 2025-02-25

Itinerary Number: 9061174154214

Date	Description	Charge	Credits
2025-02-18	HOTEL*BOOK ONLINE (American_express xxxx-xxxx-xxxx-1006)		USD 345.55
2025-02-24	Queen Room, Accessible - 1 Room	USD 242.49	

NOTE: All incidentals and other charges will be separately handled upon check-out.

Subtotal: USD 242.49

Taxes & Fees: USD 85.07

Service Fee: USD 17.99

Total: USD 345.55

Pay Now: USD 345.55

Thank you for making your booking through Reservation Counter. To make additional reservations online, manage your account, or to view your confirmation, please visit reservationcounter.com

This email was sent to gsazon@unidosus.org

This email was sent by: Reservation Counter,

4700 W Daybreak Parkway, Suite 100, South Jordan, UT 84009

You're receiving this email due to your request.

Add us to your address book to continue receiving your hotel information.

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From: [Reservation Counter](#)
To: [Gabriela Sazon](#)
Subject: Receipt | Eaton DC | Itinerary Number: 9061174154214
Date: Monday, June 16, 2025 11:32:57 AM

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Thank you for making your booking through Reservation Counter. To make additional reservations online, manage your account, or to view your confirmation, please visit reservationcounter.com

This email was sent to gsazon@unidosus.org

This email was sent by: Reservation Counter,

4700 W Daybreak Parkway, Suite 100, South Jordan, UT 84009

You're receiving this email due to your request.

Add us to your address book to continue receiving your hotel information.

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1-800-295-5510
uline.com

**ORDER
CONFIRMATION**

ORDER # 29029466
PO # KELLY
SHIPMENT 1 of 1

Thank you for your order!

SOLD TO: KELLY ISAAC
1126 16TH ST NW STE 600
WASHINGTON DC 20036
US

SHIP TO: KELLY ISAAC
1126 16TH ST NW STE 600
WASHINGTON DC 20036-4845
US

CUSTOMER NUMBER		SHIP VIA		ORDER DATE	SHIP DATE	TERMS
23677759		UPS GROUND		02/20/25	02/20/25	AMERICAN
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXT. PRICE
2	BG	S-7701	INSERT CARDS - 3 X 4"		22.00	44.00
			SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	TOTAL
			44.00	3.68	17.37	65.05

NOTE:
DELIVERY TIME 1 BUSINESS DAY VIA UPS GROUND.
SHIPMENT #1 SHIPPED 02/20/25
ATTENTION: KELLY ISAAC
TRACK YOUR ORDERS ON ULINE.COM/TRACK



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

189417399

**>

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2023

YOUR ORDER # 29029466

SOLD TO:

SHIP TO:

MDG2017 00009638 1 MB 062 2 23677759

UNIDOS US
1126 16TH ST NW STE 600
WASHINGTON DC 20036-4845

KELLY ISAAC
1126 16TH ST NW STE 600
WASHINGTON DC 20036-4845



U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
23677759	KELLY	UPS GROUND	2/20/25	2/20/25	AMERICAN EXP	2/20/25
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					BACK ORDERED
2	BG	S-7701	3X4 INSERT CARD 300/BG CHARGED TO YOUR CREDIT CARD 61.37 XXXX-XXXXXX-E1006	22.00	44.00	

ORDER PLACED BY: KELLY ISAAC

INTERNET /I

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
44.00	.00	17.37	.00

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
UNIDOS US	23677759	189417399	2/20/25	.00

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ **DO NOT PAY**
EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

2367775901894173992502200000061370

NNNNNN 01 01 009638 010399P

Missing Receipt Declaration - Printing/Reproduction

Date of Expense: 2/22/25

Vendor: FEDEX OFFICE 1822

Amount: 328.10 USD

City: Washington, District of Columbia

Business Reason: 27 Handheld Signs for Press Conference on Capitol Hill

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

David Castro-Olmedo

6/16/25

22:31 Greenwich Mean Time

Invoice



Invoice number 8D080776-0006
Date of issue February 17, 2025
Date due February 17, 2025

Uniqode
575 5th Avenue
New York, New York 10017
United States
+1 646-968-0378
support@uniqode.com

Bill to
David Castro
1126 16th Street NW
Suite 600
Washington, District of Columbia 20036-4845
United States
pubstore@unidosus.org

\$623.28 USD due February 17, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Pro Plan - QR Feb 17, 2025 – Feb 17, 2026	1	\$588.00	6%	\$588.00

Subtotal	\$588.00
Total excluding tax	\$588.00
Sales Tax - District of Columbia (6% on \$588.00)	\$35.28
Total	\$623.28
Amount due	\$623.28 USD