



Corporate Card Statement of Account

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Online Statements**

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Prepared For
DAVID CASTRO
UNIDOS US

Account Number
XXXX-XXXXX6-31006

Closing Date
04/29/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
6,771.89	5,459.32	0.00	6,771.89	0.00	5,459.32

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

Amount Due
\$5,459.32

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 000545932000545932 29HH

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
04/29/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-31006	Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-6,771.89
03/31/25	DNH*GODADDY#36792501 Tempe AZ REF# 3679250120 4805058855 03/30/25 ORG Domain Name Renewal - 2 Years recu Full Domain Privacy and Protection - Ren COM Domain Name Renewal - 2 Years recu Full Domain Privacy and Protection - Ren ROC NUMBER 3679250120	36792501200	170.64
04/01/25	CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# CH_3R8ZTP4IR +16468274366 04/01/25		82.80
04/03/25	SCHOOL OF MOTION, IN LAKEWOOD RANCH FL REF# CH_3R9UKODQH +14012037201 04/03/25		897.00
04/03/25	CLDTKN FIGMA SAN FRANCISCO C REF# CH_3R9WRPIVC +14158905404 04/03/25		63.60
04/05/25	CLDTKN AMAZON PRIME*0A98W3K AMZN.COM/BILL W REF# 110MTZHTM8OX SUBSCRIPTION 04/05/25		15.89
04/13/25	CLDTKN SHUTTERSTOCK NEW YORK U REF# 150637866 COMMERCIAL PHOT 04/13/25	15063786600	210.94
04/15/25	ACTIVECAMPAIGN CHICAGO IL REF# FJ9RPW5Q 8003570402 04/15/25		2,303.16
04/17/25	CLDTKN MEMBERSTACK 75758539 CLAYMONT D REF# CH_3REEHXKQY +17575853977 04/16/25		49.00
04/22/25	CLDTKN CAPCUT WILMINGTON D REF# CH_3RGOGDL1V +16505840896 04/22/25		19.99
04/23/25	WEB*HOSTGATOR.COM HOSTGATOR.COM MA 180720957 86546290 01803 04/22/25 HOSTGATOR ROC NUMBER 1807209577 TAX \$16.86	18072095770	297.86
04/24/25	FEDEX Office 1737 CHICAGO IL 002202504 0022025042401756060607 04/24/25 CLR 1S Copy/Print CLR 1S on 32# Wht Checkout Bag Tax Local Delivery Std ROC NUMBER 0022025042401756 TAX \$14.66	00220250424	300.72
04/28/25	American Airlines FT WORTH TX TKT# 0012235103737 AMERICAN AIR 04/28/25 PASSENGER TICKET BARAHONA URIBE/CARLOS American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA S TO WASHINGTON NAT'L D AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250428000	486.96

Continued on reverse

Activity Continued		Reference Code	Amount \$
04/29/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262338765627 AIRLINE/AIR C 04/28/25 PASSENGER TICKET MARSHALL/KIMBERLY NEKITA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS NASHVILLE TN WN U TO WASHINGTON NAT'L D WN U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003919680	528.97
04/29/25	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# CH_2RJGNNHZR +18773818743 04/29/25		31.79
Total for DAVID CASTRO		New Charges/Other Debits Payments/Other Credits	5,459.32 -6,771.89

From: [Kim Marshall](#)
To: [Gabriela Sazon](#)
Subject: FW: You're going to Nashville on 05/12 (32W4XN)!
Date: Monday, April 28, 2025 1:18:13 PM

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, April 28, 2025 11:41 AM
To: Kim Marshall <kmarshall@unidosus.org>
Subject: You're going to Nashville on 05/12 (32W4XN)!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Here's your itinerary & receipt. See ya soon!
[View in web browser](#) | [View our mobile site](#)

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Kimberly Nekita,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MAY 12 - MAY 15

DCA BNA

Wash. D.C. (Reagan) to Nashville

Confirmation # **32W4XN**

Confirmation date: 04/28/2025

PASSENGER **Kimberly Nekita Marshall**

RAPID REWARDS # [Join](#) or [Log in](#)


TICKET # 5262338765627

EST. POINTS EARNED 4,636

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 05/12/2025 Est. Travel Time: 1h 55m Anytime

	DEPARTS	ARRIVES
FLIGHT # 4167	DCA 06:55PM Wash. D.C. (Reagan)	 BNA 07:50PM Nashville

Flight 2: Thursday, 05/15/2025 Est. Travel Time: 1h 45m Anytime

	DEPARTS	ARRIVES
FLIGHT # 1600	BNA 07:25AM Nashville	 DCA 10:10AM Wash. D.C. (Reagan)

Payment information

Total cost

Air - 32W4XN	
Base Fare	\$ 463.60
U.S. Transportation Tax	\$ 34.77
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 10.40
U.S. Passenger Facility Chg	\$ 9.00
Total	\$ 528.97

Payment

April 28, 2025
Payment Amount **\$528.97**
Amer Express ending in 1006

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262338765627

All your perks, all in one place. (Plus a few reminders.)



Anytime fare: Your two bags fly free®, no change or cancel fees, 10X Rapid Rewards® points, refundable, and EarlyBird automatic check-in. [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a [Transferable Flight Credit™](#).

Prepare for takeoff

Use our app to make changes to your
.trip, get a boarding pass, & more



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Nashville.

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Have questions about your upcoming trip?

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5262338765627: NONTRANSFERABLE -BG WN WAS WN BNA231.80WN WAS231.80USD463.60END ZP DCA5.20BNA5.20 XF DCA4.5BNA4.5

ULNUW6B
ULNUW6B

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

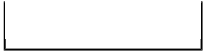
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See [Southwest Airlines Co. Notice of Incorporation](#)

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
[1-800-1-FLY-SWA \(1-800-435-9792\)](tel:1-800-1-FLY-SWA)

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From: [Carlos Barahona](#)
To: [Gabriela Sezon](#)
Subject: FW: Your trip confirmation (DCA - MCI)
Date: Monday, April 28, 2025 12:30:09 PM

FYI

From: American Airlines <no-reply@info.email.aa.com>
Date: Monday, April 28, 2025 at 11:34 AM
To: Carlos Barahona <cbarahona@unidosus.org>
Subject: Your trip confirmation (DCA - MCI)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Here's your itinerary



Issued: April 28, 2025

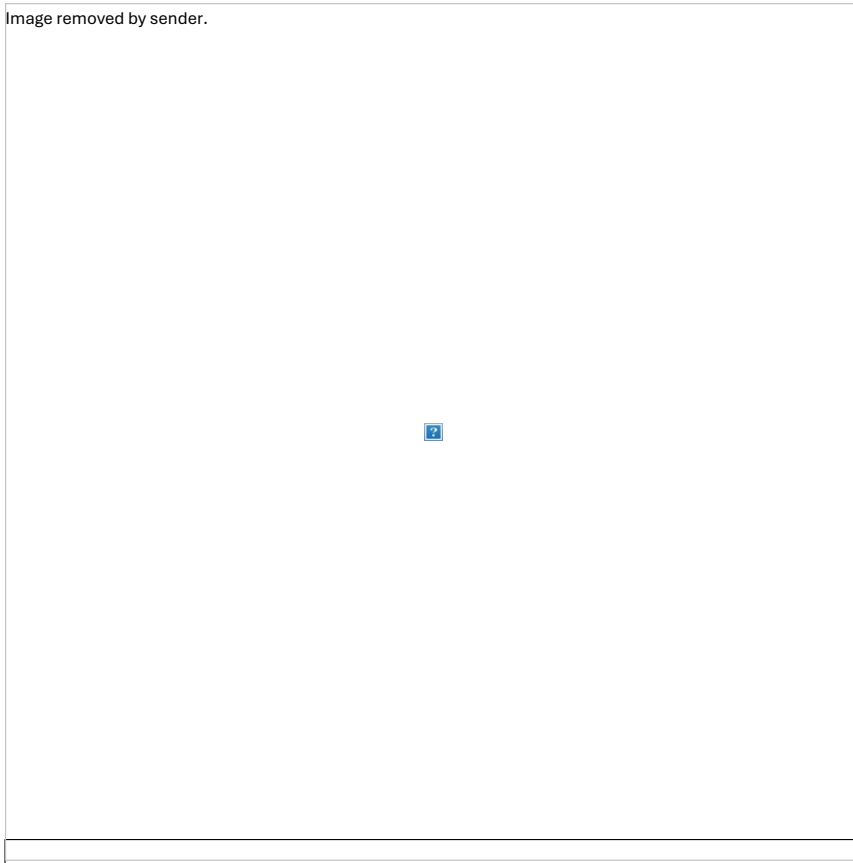
Your trip confirmation and receipt

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

Confirmation code: **WDWYPA**

Monday, May 12, 2025

Image removed by sender.



DCA
Washington Reagan
2:59 PM

AA 980

MCI
Kansas City
4:50 PM

Seat: **26C**
Class: **Economy (S)**
Meals: **Refreshment**

Tuesday, May 13, 2025

Image removed by sender.



MCI
Kansas City
5:45 PM

AA 973 

DCA
Washington Reagan
9:12 PM

Seat: 24C
Class: **Economy (S)**
Meals: **Refreshment**

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Your purchase

Carlos Barahona Uribe

[Join the AAdvantage® Program](#)

New ticket (0012235103737) \$486.96
[\$424.52 + Taxes & carrier-imposed fees \$62.44]

Total cost **\$486.96**

Your payment

AmericanExpress (ending 1006) \$486.96

Total paid **\$486.96**

Bag information

Checked Bag (Airport)

1st bag \$40.00

2nd bag \$45.00

Checked Bag (Online*)

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

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

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

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

*Online payment available beginning 24 hours (and up to 2 hours) before departure.

Carry-on bags (American Airlines)

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

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



[Book a hotel »](#)



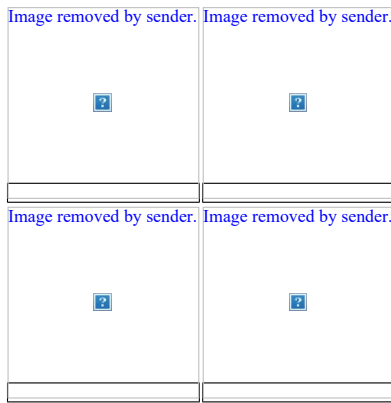
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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

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

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



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

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

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

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

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](#).

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For all other questions about bookings or upcoming trips, visit our contact page. [Contact American >](#)

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From: [Rachel Jones](#)
To: [Gabriela Sazon](#)
Subject: FW: Your receipt for Explainer Camp Spring 2025
Date: Thursday, April 3, 2025 5:11:07 PM
Attachments: [image001.png](#)

Rachel Jones | Design & Brand Manager | Communications and Marketing



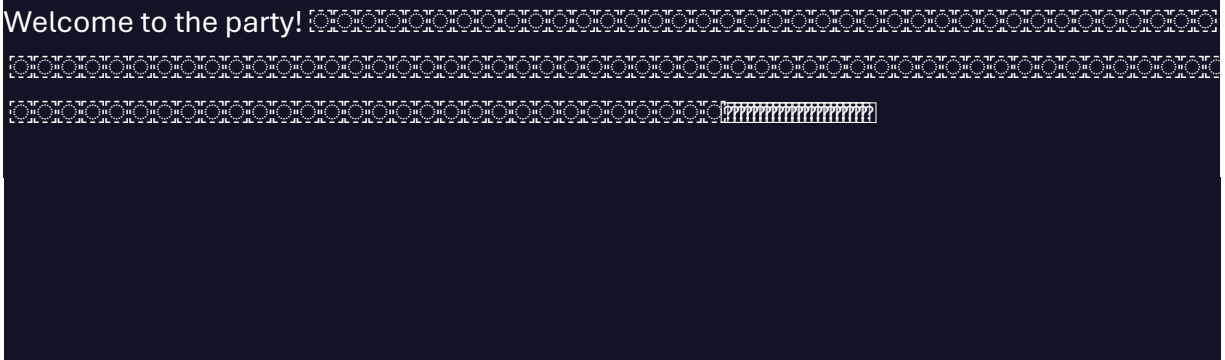
202.776.1728 | rjones@unidosus.org
unidosus.org | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)

From: Rachel Jones <rachel9101@gmail.com>
Date: Thursday, April 3, 2025 at 4:41 PM
To: Rachel Jones <rjones@unidosus.org>
Subject: Fwd: Your receipt for Explainer Camp Spring 2025

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.

----- Forwarded message -----

From: School of Motion <team@schoolofmotion.com>
Date: Thu, Apr 3, 2025 at 4:26 PM
Subject: Your receipt for Explainer Camp Spring 2025
To: <rachel9101@gmail.com>





Receipt from School of Motion

Paid April 3, 2025

\$897.00

Explainer Camp Spring 2025

Purchase Summary

Account	rachel9101@gmail.com
Status	Payment Successful
Payment Date	April 3, 2025
Total Amount Paid	\$897.00
Description	Explainer Camp Spring 2025

Account	rachel9101@gmail.com
Status	Payment Successful
Payment Date	April 3, 2025
Total Amount Paid	\$897.00

Description

Explainer Camp Spring 2025 - Payment

Download your Receipt or Invoice

Click the button to go to the Payments and Billing section of your profile (be sure you're logged in!). Then, click the "View" button under Billing History to view or download your receipt.

[Download Receipt](#)



School of Motion, 9040 Town Center Parkway, Lakewood Ranch, FL 34202, USA

[unsubscribe](#)



Receipt



Invoice number 0D3CA223-0005
Receipt number 2754-6503
Date paid April 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 April 16, 2025

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

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.



Final invoice for the April 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021

Invoice Details

Invoice number: 512510938
Date of issue: May 1, 2025
Payment due on: May 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)	720	04-01 00:00	05-01 00:00	\$48.00
becomeavoter (s-2vcpu-4gb)	720	04-01 00:00	05-01 00:00	\$24.00
unidosus (s-1vcpu-1gb)	720	04-01 00:00	05-01 00:00	\$6.00

Droplet Backups	Hours	Start	End	\$4.80
becomeavoter (Weekly Backup Services)	4	04-07 16:11	04-28 16:11	\$4.80

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

Receipt

№ 3679250120

DATE:

3/30/2025

CUSTOMER #:

132617337

BILL TO:

David Castro

1126 16th St NW,

Washington, District of Columbia 20036,

United States

UnidosUS

+1.2027761769

PAYMENT:

AMEX •••• 1006

\$170.64

Previous Balance

\$170.64

Received Payment

(\$170.64)

Balance Due (USD)

\$0.00

Term

Product

Amount

2 yrs

.ORG Domain Renewal

\$45.98

WEVOTEWECOUNT.ORG ¹

2 yrs	Full Domain Privacy and Protection - Renewal WEVOTEWECOUNT.ORG	\$39.98
2 yrs	.COM Domain Renewal WEVOTEWECOUNT.COM ¹	\$43.98
2 yrs	Full Domain Privacy and Protection - Renewal WEVOTEWECOUNT.COM	\$39.98
	Subtotal	\$169.92
	Taxes	\$0.00
	Fees	\$0.72
Total (USD)		\$170.64

REFERENCE

	Taxes	\$0.00
	GoDaddy.com, LLC 2155 E GoDaddy Way, Tempe, Arizona 85284, United States	\$0.00
	Fees	\$0.72
1.	ICANN	\$0.72
	WEVOTEWECOUNT.ORG	\$0.36
	WEVOTEWECOUNT.COM	\$0.36

[Universal Terms of Service](#)

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: FJ9RPW5Q

DATE: APRIL 15, 2025, 2:13 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

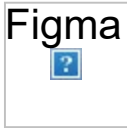
Paid in full

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

Thank you for your business!

From: [Figma](#)
To: [MarCommAcct](#)
Subject: Receipt for subscription payment Apr 03, 2025
Date: Thursday, April 3, 2025 7:08:06 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.



Thank you for your payment!

We have successfully processed payment for your recurring Professional team (monthly) subscription to Figma, and you may find your receipt [here](#). If you believe this charge to be in error or have any questions, please visit the [Help Center](#).

Invoice ID: in_1R9vv2lvcqWR3dFD3cisznqe
Team: marcommacct's team
Start: Apr 03, 2025
End: May 03, 2025
Total: \$63.60 USD

You can manage your bill by visiting the [Admin settings](#).

You can cancel your subscription at any time by clicking 'Cancel plan' from Settings tab of the team. If you cancel your subscription, Figma will downgrade your team to a free Starter team and you will lose access to Professional plan features at the end of your billing period.

If you have an annual plan, you will be notified 30 days before your annual plan is set to renew. At that time, you can change the number of paid seats on your plan for the next year. Otherwise, the plan will renew with the same number of paid seats again.

Your Figma subscription is governed by our [Terms of Service](#), [Privacy Policy](#), and our [Cancellation Policy](#).

Figma is a design platform for teams who build products together. Born on the Web, Figma helps the entire product team create, test, and ship better designs, faster.



760 Market Street, Floor 10
San Francisco, CA, 94102

Invoice

PAID

29 April 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]: 28 Tasks from March 29, 2025 to April 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: 019681fe-ebf2-ce82-43e4-946dfe5db33e

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



Invoice/Receipt

Order ID: **CS-0587C-6A9E**

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 20th 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
April 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-02297C274-55**

Thank you for your business!



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: _____



1 S Sangamon St
Chicago, IL 60607
312.492.8355

April 24, 2025 3:58 PM
Receipt #: GYYKG00201756

0173	187 @	\$0.6900 T
CLR 1S Copy/Print		
Reg. Price \$0.7600		
0224	167 @	\$0.8200 T
CLR 1S on 32# Wht		
4531	1 @	\$19.9900 T
Local Delivery Std		
50690	1 @	\$0.1000
Checkout Bag Tax		

Retail Subtotal	\$285.96
Tax	\$14.66
Bag Fee	\$0.10
Total	\$300.72

***** PURCHASE *****
APPROVED

Total: \$300.72

Card Type: AMEX
Card Entry: MANUAL
Acct #: *****1006
Approval Code: 228966

Total Tender	\$300.72
Total Savings	\$13.09

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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.

UNIDOSUS

Erie Neighborhood House

C/O: Karen Rivera

1634 W Van Buren St, Chicago, IL 60612

Box _____ of _____

----- Please cut along this line and affix label to package -----

UNIDOSUS

Erie Neighborhood House

C/O: Karen Rivera

1634 W Van Buren St, Chicago, IL 60612

Box _____ of _____