



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
03/30/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
10,670.04	6,771.89	0.00	10,670.04	0.00	6,771.89

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 \$6,771.89
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 000677189000677189 30HH

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
 03/30/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-31006	Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-10,670.04
03/01/25	CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# NT_RRQR3PZIB +16468274366 02/28/25		82.80
03/03/25	CLDTKN FIGMA MONTHLY RENEWA SAN FRANCISCO C REF# NT_RST1ZBDA4 +14158905404 03/03/25		47.70
03/05/25	CLDTKN AMAZON PRIME*700P405 AMZN.COM/BILL W REF# 5I0V4UYT2XBJ SUBSCRIPTION 03/05/25		15.89
03/07/25	DELTA AIR LINES ATLANTA US TKT# 00623127743280 DELTA AIR 03/07/25 PASSENGER TICKET FERNANDEZ/ANA GABRIELA DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM WASHINGTON NAT'L D TO CARRIER CLASS ATLANTA GA DL H TO MONTGOMERY AL DL H TO ATLANTA GA DL B TO WASHINGTON NAT'L D DL B		1,217.96
03/07/25	WWW.BESTOFSIGNS.COM SUWANEE, GA REF# CH_3R09UFFRU +18009712669 03/07/25		715.33
03/11/25	RICE BAR Washington DC REF# r1wi9ytrwRtA squareup.com/re 03/11/25		58.20
03/11/25	THE ASSOCIATED PRESS NEW YORK NY REF# 51014725819 2126211761 03/10/25	51014725819	35.00
03/13/25	SHUTTERSTOCK NEW YORK US REF# 150230771 COMMERCIAL PHOT 03/13/25	15023077100	210.94
03/13/25	BBC MAESTRO ENGLAND REF# CH_3R2FFABLS +447957700860 03/13/25		89.00
03/15/25	ACTIVECAMPAIGN CHICAGO IL REF# 90J59H1Q 8003570402 03/15/25		2,303.16
03/16/25	CLDTKN MEMBERSTACK 75758539 CLAYMONT D REF# CH_3R3PVRKQY +17575853977 03/16/25		49.00
03/17/25	FEDEX Office 1733 WEST SACRAMENTO CA 001202503 0012025031705459095691 03/17/25 Mount&Lam/SqFt Local Delivery Std Matte Paper/SqFt ROC NUMBER 0012025031705459 TAX \$10.13	00120250317	132.95
03/20/25	WWW.RUSHHOURPRINTING BOWIE MD REF# CH_3R4PU5HT1 +12027147874 03/20/25		440.00
03/22/25	WEB*HOSTGATOR.COM HOSTGATOR.COM MA 180040448 86546290 01803 03/22/25 HOSTGATOR ROC NUMBER 1800404487 TAX \$16.86	18004044870	297.86
03/22/25	AVAST ADAP1591851281 TEMPE AZ REF# 3WE1CZUEN AVAST.COM/ORD 03/22/25		109.99

Continued on reverse

Activity Continued		Reference Code	Amount \$
03/23/25	DNH*GODADDY#36619232 Tempe AZ REF# 3661923216 4805058855 03/22/25 COM Domain Name Renewal - 2 Years recu Full Domain Privacy and Protection - Ren ROC NUMBER 3661923216	36619232160	84.32
03/29/25	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# CH_2R81BPHZR +18773818743 03/29/25		31.79
03/30/25	CLDTKN WP ENGINE AUSTIN T REF# CH_3R8ONSHMB +18779736446 03/30/25		850.00
Total for DAVID CASTRO		New Charges/Other Debits Payments/Other Credits	6,771.89 -10,670.04

Invoice



Invoice number 52A678FC-0003

Date of issue March 3, 2025

Date due March 3, 2025

Figma, Inc.

760 Market Street

Floor 10

San Francisco, California 94102

United States

+1 415-890-5404

support@figma.com

Bill to

UnidosUS

1126 16th Street NW

Suite 600

Washington, District of Columbia

20036

United States

marcommacct@unidosus.org

Ship to

UnidosUS

1126 16th Street NW

Suite 600

Washington, District of Columbia

20036

United States

\$47.70 USD due March 3, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Professional FigJam seats (monthly) Mar 3 – Apr 3, 2025	0	\$5.00		\$0.00
Professional Figma design seats (monthly) Mar 3 – Apr 3, 2025	3	\$15.00	6%	\$45.00

Subtotal	\$45.00
Total excluding tax	\$45.00
Tax (6% on \$45.00)	\$2.70
Total	\$47.70
Amount due	\$47.70 USD

GENERAL INFORMATION

Name of Project: _____

Date of Request: _____

Requested By: _____

Cost Center(s): _____

Number of Pages: _____

Size: _____

Bound: _____ Tabs: _____

Quantity: _____

Due Date: _____

PRODUCT SPECIFICATIONS - COVER

Colors: _____

Inside Front Cover: Yes No

Inside Back Cover: Yes No

Coating: Yes No

Bleeds: Yes No

Paper: _____

PRODUCT SPECIFICATIONS - INSIDES

Colors: _____

Coating: Yes No

Bleeds: Yes No

Paper: _____

SPECIAL DETAILS

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 D88529C2-0002
Receipt number 2717-3774
Date paid March 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 / UnidosUS
kisaac@unidosus.org

\$440.00 paid on March 20, 2025

Description	Qty	Unit price	Amount
24 x 36 Mounted Matte	8	\$55.00	\$440.00
Subtotal			\$440.00
Total			\$440.00
Amount paid			\$440.00

Subject: Your order BS339366701741386919 is printed & on the way
Date: Monday, March 10, 2025 at 1:11:04 AM Eastern Daylight Time
From: Best of Signs Update
To: Kelly Isaac

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.

- 
- Canopies
- Vinyl Banners
- Table Covers
- Flags

Hi Kelly Isaac,

Printed & Shipped

Great news—your order BS339366701741386919 has been printed and is on its way to you! Get ready for your delivery.

Items	Qty	Subtotal
10 ft x 8 ft Step and Repeat Fabric Pop Up Straight Display - Graphic SKU: BBSRD08-G Page Type : Upload Your Artwork Order Size (W X H) : 10 Ft x 8 Ft (FT) \$376.92 Patterns: 1 Logo Basic Estimated delivery Thu, Mar 13th 2025	1	\$376.92
10 ft x 8 ft Step and Repeat Fabric Pop Up Straight Display - Hardware SKU: BBSRD08-H Page Type : Default Product Size (W X H) : 10 Ft x 8 Ft (FT) \$199.00 Estimated delivery Thu, Mar 13th 2025	1	\$199.00
Subtotal		\$575.92
Handling Charges		\$0.00
Shipping		\$91.89
Hire a Designer		\$0.00
Tax		\$47.52
Exceptional Courier Charges		\$0.00
Grand Total		\$715.33

Shipped By	Tracking Number
FedEx:	772577411711

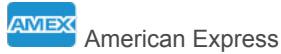
Billing Information

David Castro
 UnidosUS
 1126 16th Street Northwest, Suite 600
 Washington, District of Columbia, 20036
 United States
 T: 3017898840

Shipping Information

Esmeralda López
 UnidosUS
 723 5th Street Apt. 110
 West Sacramento, California, 95605
 United States
 T: 3017898840

Payment Method



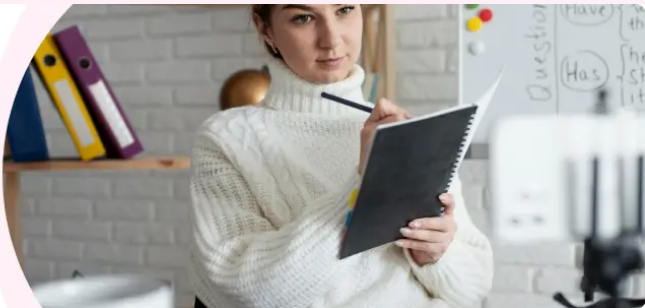
Shipping Method

Estimated delivery Thu, Mar 13th 2025 - Priority

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4.7 ★★★★★ Sitejabber Rating


4.6 ★★★★★ Google Rating

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415 Horizon Drive, 350 Suite, Gwinnett County, Suwanee, Georgia 30024

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← See all updates



Kim Marshall Mar 3



@Brand and Design | Marcomm - Good morning! Can you provide estimated hours/cost for a step and repeat? California Sacramento Policy & Advocacy state team need it for a March 19 event.

Thanks!

K

Like Reply



Kelly Isaac

Hi @Kim Marshall,

This is an order for a UnidosUS branded step and repeat. Which already exists and we would charge for the time for print management for this request. **Which would be an hour.**

For Esmeralda's request, did she provide an address for delivery of the step and repeat? I'll need that to provide a final cost.

... See more

Mar 7 Edited Reply



Kim Marshall

Thanks so much @Kelly Isaac! Let me share these follow-up questions with her and get those extra details.

Mar 7 Reply



Kim Marshall

@Kelly Isaac

Cost Center is 3349-02

Mailing address:

723 5th Street #110, West Sacramento, CA 95605

Esmeralda López will receive the delivery.



Mar 7 Reply



Kelly Isaac

Will follow up with order confirmation today.



Mar 7 Reply



Kelly Isaac

Hi @Kim Marshall, the order has been placed. Will share tracking information once I receive it.

Mar 7 Reply



DESIGN PRINT BANNER LLC
 415 Horizon Drive, 350 Suite,
 Gwinnett County,
 Suwanee,
 Georgia 30024
 United States,
 Phone: 800-580-4489
 Sales Tax No: 219-664448

Shipping Address
 Esmeralda López
 723 5th Street Apt. 110
 West Sacramento, California, US 95605
 P: 3017898840

Shipping Method
 Estimated delivery Thu, Mar 13th 2025 - Priority

Billing Address
 David Castro
 1126 16th Street Northwest, Suite 600
 Washington, District of Columbia, US 20036
 P: 3017898840

Payment Method
 Credit Card

Invoice

Invoice #BS339366701741386919-1072112

Product	SKU	Qty
10 ft x 8 ft Step and Repeat Fabric Pop Up Straight Display - Graphic Size (W X H) : 10 Ft x 8 Ft (FT) Patterns: 1 Logo Basic Estimated delivery Thu, Mar 13th 2025	BBSRD08-G	1
10 ft x 8 ft Step and Repeat Fabric Pop Up Straight Display - Hardware Size (W X H) : 10 Ft x 8 Ft (FT) Estimated delivery Thu, Mar 13th 2025	BBSRD08-H	1

Best Regards,

DESIGN PRINT BANNER
 LLC
 sales@bestofsigns.com
 415 Horizon Drive, 350 Suite,
 Gwinnett County,
 Suwanee,
 Georgia 30024
 United States,
 Phone: 800-580-4489

THANK YOU FOR YOUR BUSINESS!



Invoice/Receipt

Order ID: **CS-0FD9A-A8EB**

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
March 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-02297C274-54**

Thank you for your business!

From: [Delta Air Lines](#)
To: [Gabriela Sazon](#)
Subject: Your Flight Receipt - ANA GABRIELA FERNANDEZ 08MAR25
Date: Thursday, March 6, 2025 11:31:18 AM

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Confirmation Number

HOVQLV

eReceipt_Email Header.jpg

You're all set. If your plans change, you can make adjustments or cancel your itinerary on [MyTrips](#) on the Fly Delta app or [delta.com](#) before your flight departs.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: ANA GABRIELA FERNANDEZ

FLIGHT	SEAT
DELTA 850	26F
DELTA 3860	16D
DELTA 5379	13D
DELTA 325	Select Seat

Visit delta.com or download the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Sat, 08MAR	DEPART	ARRIVE
DELTA 850 Main (H)	WASHINGTON- REAGAN 6:20pm	ATLANTA 8:33pm
DELTA 3860* Main (H)	ATLANTA 9:57pm	MONTGOMERY, AL 9:58pm

Mon, 10MAR	DEPART	ARRIVE
DELTA 5379* Main (B)	MONTGOMERY, AL 2:55pm	ATLANTA 4:55pm
DELTA 325 Main (B)	ATLANTA 6:55pm	WASHINGTON- REAGAN 8:35pm

*Flight 3860 Operated by SKYWEST DBA DELTA CONNECTION

*Flight 5379 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

[MANAGE MY TRIP](#)

Flight Receipt

Ticket #: **0062312774328**

Place of Issue:

Issue Date: 06MAR25

Expiration Date: 06MAR26

METHOD OF PAYMENT	
AX*****1006	\$1217.96 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$1096.15 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$82.21 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
TICKET AMOUNT	\$1217.96 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Sat 08 Mar 2025		DCA-MGM
CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

Mon 10 Mar 2025		MGM-DCA
CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

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X



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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: WAS DL X/ATL DL MGM Q0.17 431.63HF0OH3MQ DL X/ATL DL WAS Q0.17 664.18BF0OA0MQ USD1096.15END ZP DCAATL XF ATL4.5DCA4.5ATL4.5MGM4.5

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](#), or by requesting a copy from Delta.

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If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier ([www.delta.com/appr](#)) or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ([www.delta.com/appr](#)) ou visiter le site Web de l'Office des transports du Canada.

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247382E-Receiptprod

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: _____



2155 Town Center Plaza Ste E130
West Sacramento, CA 95691
916.617.2495

March 17, 2025 10:29 AM
Receipt #: SMFKS00105459

Print Order: 2020586078676302

Manually Entered Pr	1		\$122.82
0403	7 @	Mount&Lam/SqFt	\$8.1900 T
4531	1 @	Local Delivery Std	\$19.9900 T
1450	7 @	Matte Paper/SqFt	\$6.5000 T

In-store Pickup Location

issac kelly
2155 Town Center Plaza
Ste E130
West Sacramento, CA 95691, US
3017898840

Order Total \$122.82

Print Order Subtotal \$122.82

Tax \$10.13
Total \$132.95

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

Total: \$132.95

Card Type: AMEX
Card Entry: MANUAL
Acct #: *****1006
Approval Code: 261712

Total Tender \$132.95

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

Receipt

№ 3661923216

DATE:

3/22/2025

CUSTOMER #:

132617337

BILL TO:

David Castro

1126 16th St NW,

Washington, District of Columbia 20036,

United States

UnidosUS

+1.2027761769

PAYMENT:

AMEX •••• 1006

\$84.32

Previous Balance

\$84.32

Received Payment

(\$84.32)

Balance Due (USD)

\$0.00

Term

Product

Amount

2 yrs

.COM Domain Renewal

\$43.98

IMMILOCAL.COM ¹

2 yrs

Full Domain Privacy and Protection - Renewal

\$39.98

IMMILOCAL.COM

Subtotal

\$83.96

Taxes

\$0.00

Fees

\$0.36

Total (USD)

\$84.32

REFERENCE

Taxes

\$0.00

GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States

\$0.00

Fees

\$0.36

1. ICANN

\$0.36

IMMILOCAL.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: 90J59H1Q

DATE: MARCH 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!

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.

Subject: Your Avast subscription renewal is coming up
Date: Friday, March 21, 2025 at 11:49:47 PM Eastern Daylight Time
From: Avast
To: David Castro

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.

[View in browser](#)

You've successfully renewed!

Thanks for renewing your Avast One subscription. Find out all the details of your renewed subscription below. Your continued online protection is our top priority, and we're thrilled to have you for another year!

Your subscription renewal details

Subscription: Avast One Individual

Order ID: ADAP1591851281

No. of devices: 5 Devices

Renewal price: \$109.99 (plus applicable taxes) for 1 year

Billing date: March 22, 2025

Your next subscription period starts on: April 26, 2026

Payment method: Amex **** 1006

Your new subscription period won't start until your current one ends. The current price for your next subscription renewal is \$109.99, though it may change based on the prevailing market value. Please note that on your bank statement you may see a charge from Gen Digital Inc., the authorized reseller of our subscriptions.

Keep these instructions somewhere safe

Whenever you need to download and install your app on a device, please click the button below, and if prompted, insert your activation code.

Need to download Avast One? [Get it here.](#)

DOWNLOAD FOR PC

DOWNLOAD FOR MAC

(for Android phone/tablet)

(for iPhone/iPad)

After installation, open the interface and go to Dashboard > Account, then log in to your [account](#).

[See installation instructions](#)

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Non-stop personal data monitoring

We'll help protect you from scams and ransomware, and monitor your online accounts for data breaches.

Enjoy online privacy

Unlimited VPN and anti-tracking technology help ensure your online activities are private.

Faster, cleaner devices

We'll help speed up your devices, keep them up-to-date, and clutter-free so they feel like new.

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The Avast Team

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Gen Digital Inc. | 60 E Rio Salado Pkwy, Ste 1000, Tempe, AZ 85281

Sales Receipt

Course:	Graphic Design with Paula Scher
Purchase Type:	Course Access
Customer email:	alvarenga.da@gmail.com
Date paid:	13 March 2025 - 17:50
Payment method:	AMEX **** * 1006
Payment ID:	PR306125
VAT:	\$14.83
Amount paid:	\$89
Total:	\$89



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VAT number: 327 9318 80

Missing Receipt Declaration - Business Meals (Attendees)

Date of Expense: 3/11/25

Vendor: RICE BAR

Amount: 58.20 USD

City: Houston, Texas

Business Reason: Lunch meeting re: new roles in marcomm

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

5/27/25

21:50 Greenwich Mean Time

Invoice

PAID

29 March 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 1, 2025 to March 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: 0195e259-6fe2-cc5d-5600-bb6620d06012

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

Receipt



Invoice number OD3CA223-0004
Receipt number 2717-8155
Date paid March 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 March 16, 2025

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



Final invoice for the February 2025 billing period

From

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

Invoice Details

Invoice number: 506823705
Date of issue: March 1, 2025
Payment due on: March 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)	672	02-01 00:00	03-01 00:00	\$48.00
becomeavoter (s-2vcpu-4gb)	672	02-01 00:00	03-01 00:00	\$24.00
unidosus (s-1vcpu-1gb)	672	02-01 00:00	03-01 00:00	\$6.00

Droplet Backups	Hours	Start	End	\$4.80
becomeavoter (Weekly Backup Services)	4	02-03 16:09	02-24 16:12	\$4.80

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 3/10/25
Vendor: AP IMG WEB CYBER
Amount: 35.00 USD
City: Austin, Texas
Business Reason: Online AP style guide access

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

6/17/25

14:24 Greenwich Mean Time

Invoice

Invoice #: INV07288093
 Invoice Date: Mar 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	Mar 30, 2025

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Dedicated Environment	Service	3/30/2025	4/29/2025	1	\$600.00
Global Edge Security - Advanced security with DDoS protection and Web Application Firewall	Service	3/30/2025	4/29/2025	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@wpenge.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.wpenge.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