



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
06/28/25

Page 1 of 10

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 8,948.52 | 12,918.98 | 0.00 | 8,948.52 | 11.20 | 12,907.78 |

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 \$12,907.78
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 001290778001291898 28HH

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
06/28/25

Activity Date reflects either transaction or posting date

| Card Number | XXXX-XXXXX6-31006 | Reference Code | Amount \$ |
|-------------|--|----------------|-----------|
| 06/06/25 | CORPORATE REMITTANCE RECEIVED 06/06 | | -8,948.52 |
| 05/30/25 | CLDTKN WP ENGINE AUSTIN TX REF# CH_3RUVS4HMB +18779736446 05/30/25 | | 850.00 |
| 05/30/25 | WWW.BESTOFSIGNS.COM SUWANEE, GA REF# CH_3RUCWYFRU +18009712669 05/30/25 | | 545.81 |
| 05/30/25 | WWW.BESTOFSIGNS.COM SUWANEE, GA REF# CH_3RUZDRFRU +18009712669 05/30/25 | | 567.81 |
| 06/01/25 | CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# CH_3RV6RG4IR +16468274366 06/01/25 | | 82.80 |
| 06/02/25 | WWW.RUSHHOURPRINTING BOWIE MD REF# CH_3RVECSHT1 +12027147874 06/02/25 | | 588.55 |
| 06/03/25 | FEDEX Office 0418 KANSAS CITY MO 001202506 0012025060307367064105 06/03/25 Matte Paper/SqFt Foam Mount/SqFt Local Delivery Std FS OS MountPost22x28 ROC NUMBER 0012025060307367 TAX \$15.06 | 00120250603 | 186.03 |
| 06/03/25 | CLDTKN FIGMA SAN FRANCISCO C REF# CH_3RW3WIIVC +14158905404 06/03/25 | | 63.60 |
| 06/05/25 | CLDTKN AMAZON PRIME*N67QR6K AMZN.COM/BILL W REF# 8UEON2JO4MK4 SUBSCRIPTION 06/05/25 | | 15.89 |
| 06/10/25 | American Airlines FT WORTH TX TKT# 0012247929011 AMERICAN AIR 06/11/25 PASSENGER TICKET CASTROOLMEDO/DAVID American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS TAMPA FL AA V TO WASHINGTON NAT'L D AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 20250610000 | 457.64 |
| 06/13/25 | CLDTKN SHUTTERSTOCK NEW YORK U REF# 151418012 COMMERCIAL PHOT 06/13/25 | 15141801200 | 210.94 |
| 06/13/25 | FASTSIGNS SPEEDWAY TUCSON AZ REF# 83244139 520-277-9863 06/13/25 BUSINESS SERVICES ROC NUMBER 83244139 | 83244139000 | 509.43 |
| 06/14/25 | American Airlines FT WORTH TX TKT# 0012248973432 AMERICAN AIR 06/14/25 PASSENGER TICKET CASTROOLMEDO/DAVID American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS TAMPA FL AA V TO WASHINGTON NAT'L D AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 20250614000 | 4.33 |

Continued on reverse

| Activity Continued | | Reference Code | Amount \$ |
|--------------------|---|----------------|-----------|
| 06/15/25 | ACTIVECAMPAIGN CHICAGO IL REF# 001ZHJJW 8003570402 06/15/25 | | 2,385.53 |
| 06/17/25 | CLDTKN MEMBERSTACK 75758539 CLAYMONT D REF# CH_3RALMRKQY +17575853977 06/16/25 | | 49.00 |
| 06/18/25 | DNH*GODADDY#37865151 Tempe AZ REF# 3786515139 4805058855 06/17/25 ORG Domain Name Renewal - 1 Year recur Full Domain Privacy and Protection - Ren ROC NUMBER 3786515139 | 37865151390 | 43.16 |
| 06/18/25 | FEDEX Office 1510 TAMPA FL 007202506 0072025061802209033612 06/18/25 Mount&Lam/SqFt ReclsblFstrWht 24Ct ROC NUMBER 0072025061802209 TAX \$5.98 | 00720250618 | 85.68 |
| 06/19/25 | FedEx Office 0083 Plano TX 253217502 2532175029947000175024 06/18/25 NF FS CLR DS Gloss Text CT 8.5x11 ROC NUMBER 2532175029947000 TAX \$30.98 | 25321750299 | 384.98 |
| 06/19/25 | PARADIES LAGARDERE @ ATLANTA GA REF# #####QYFyse MISC/SPECIALTY 06/19/25 | | 5.04 |
| 06/20/25 | American Airlines FT WORTH TX TKT# 0012250689339 AMERICAN AIR 06/20/25 PASSENGER TICKET KUTTOTHARA UTHUP/JOANNA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA Y TO WASHINGTON NAT'L D AA Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 20250620000 | 11.20 |
| 06/20/25 | American Airlines FT WORTH TX TKT# 0012250694837 AMERICAN AIR 06/20/25 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 Y TO WASHINGTON NAT'L D AA Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 20250620000 | 11.20 |
| 06/20/25 | American Airlines FT WORTH TX TKT# 0012250683809 AMERICAN AIR 06/20/25 PASSENGER TICKET SAZON/GABRIELA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA Y TO WASHINGTON NAT'L D AA Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 20250620000 | 11.20 |



| Activity Continued | | Reference Code | Amount \$ |
|---------------------------|---|----------------|-----------|
| 06/20/25 | American Airlines FT WORTH TX TKT# 0012250699203 AMERICAN AIR 06/20/25 PASSENGER TICKET SANTIBANEZ/MARITZA American Airlines American Airlines FT WORTH TX FROM O HARE FIELD IL TO CARRIER CLASS KANSAS CITY MO-INT AA Y TO O HARE FIELD IL AA Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 20250620000 | 11.20 |
| 06/20/25 | American Airlines FT WORTH TX TKT# 0012250686917 AMERICAN AIR 06/20/25 PASSENGER TICKET CASTRO OLMEDO/DAVID American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA Y TO WASHINGTON NAT'L D AA Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 20250620000 | 11.20 |
| 06/20/25 | American Airlines FT WORTH TX TKT# 0012250690541 AMERICAN AIR 06/20/25 PASSENGER TICKET VALENTIN/ZOE American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA Y TO WASHINGTON NAT'L D AA Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 20250620000 | 11.20 |
| 06/20/25 | American Airlines FT WORTH TX TKT# 0012250695926 AMERICAN AIR 06/20/25 PASSENGER TICKET ALVARENGA/DANIEL American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA Y TO WASHINGTON NAT'L D AA Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 20250620000 | 11.20 |

Continued on reverse

| Activity Continued | | Reference Code | Amount \$ |
|--------------------|---|----------------|-----------|
| 06/20/25 | American Airlines FT WORTH TX TKT# 0012250692276 AMERICAN AIR 06/20/25 PASSENGER TICKET MARSHALL/KIMBERLY American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA Y TO WASHINGTON NAT'L D AA Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 20250620000 | 11.20 |
| 06/20/25 | American Airlines FT WORTH TX TKT# 0012250694363 AMERICAN AIR 06/20/25 PASSENGER TICKET JONES/RACHEL American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA Y TO WASHINGTON NAT'L D AA Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 20250620000 | 11.20 |
| 06/20/25 | American Airlines FT WORTH TX TKT# 0012250690720 AMERICAN AIR 06/20/25 PASSENGER TICKET FERNANDEZ/ANA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA Y TO WASHINGTON NAT'L D AA Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 20250620000 | 11.20 |
| 06/20/25 | TIMBER PIZZA RESTAUR WASHINGTON DC REF# 101563202506 6788582045 06/19/25 | 10156320250 | 25.92 |
| 06/20/25 | FEDEX Office 1510 TAMPA FL 001202506 0012025062018068033612 06/20/25 CLR 2S MatCvr 12x18 11x17 Lamination ROC NUMBER 0012025062018068 TAX \$4.24 | 00120250620 | 60.79 |
| 06/20/25 | UBER TRIP HTTPS://HELP.UBER. CA QZRRSJNV QT63D7IS 33602 06/20/25 ROC NUMBER QZRRSJNV | | 39.52 |
| 06/20/25 | JET DELIVERY, INC. LA VERNE CA REF# CH_3RCD3OIMQ +18007167177 06/20/25 | | 56.55 |

Continued on next page



| Activity Continued | | Reference Code | Amount \$ |
|---------------------------|--|----------------|------------------|
| 06/21/25 | UNITED AIRLINES HOUSTON TX TKT# 01624974435873 CONTINENTAL 06/20/25 PASSENGER TICKET CESPEDESMENENDEZ/ALESSAN UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS KANSAS CITY MO-INT UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 17191424000 | 624.46 |
| 06/21/25 | SOUTHWEST AIRLINES (DALLAS TX TKT# 5262358105729 AIRLINE/AIR C 06/20/25 PASSENGER TICKET ISAAC/KELLY GILBERT SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS KANSAS CITY MO-INT WN E TO BALTIMORE MD WN A TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 79003962570 | 424.96 |
| 06/21/25 | Tampa Marriott Water Tampa FL 11951 11951 33602 06/20/25 DRIP COFFEE BACON, EGG & SMOKED GOUDA ROC NUMBER 11951 | 11951000000 | 16.78 |
| 06/21/25 | EMBASSY STARBUCK CAF TAMPA FL REF# 767854043 813-769-8300 06/20/25 | 76785404300 | 14.20 |
| 06/21/25 | HBF TAMPA PARTNERS J ATLANTA GA REF# #####QaU8aq FAST FOOD RESTA 06/21/25 | | 22.69 |
| 06/21/25 | CLDTKN CAPCUT WILMINGTON D REF# CH_3RCB4SL1V +16505840896 06/21/25 | | 19.99 |
| 06/21/25 | UBER TRIP HTTPS://HELP.UBER. CA R17T8GS6 YOEH644Z 33607 06/21/25 ROC NUMBER R17T8GS6 | | 22.96 |
| 06/22/25 | Tampa Marriott Water Tampa FL FOL# 56394 MARRIOTT 06/22/25 ARRIVAL DATE DEPARTURE DATE 06/19/25 06/21/25 00 ROOM RATE \$363.45 ROC NUMBER 56394 | 56394000000 | 726.90 |
| 06/22/25 | WEB*HOSTGATOR.COM HOSTGATOR.COM MA 181962857 86546290 01803 06/22/25 HOSTGATOR ROC NUMBER 1819628579 TAX \$16.86 | 18196285790 | 297.86 |
| 06/22/25 | UBER TRIP HTTPS://HELP.UBER. CA 2WR3FJQJ XHRXNBOG 22206 06/22/25 ROC NUMBER 2WR3FJQJ | | 21.99 |

Continued on reverse

| Activity Continued | | Reference Code | Amount \$ |
|---------------------------|--|----------------|-----------|
| 06/23/25 | American Airlines FT WORTH TX TKT# 0012251314717 AMERICAN AIR 06/23/25 PASSENGER TICKET SUMER/KRISTINA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS CHARLOTTE NC AA Y TO KANSAS CITY MO-INT AA Y TO WASHINGTON NAT'L D AA Y TO UNAVAILABLE YY 00 | 20250623000 | 11.20 |
| 06/23/25 | American Airlines FT WORTH TX TKT# 0012251343657 AMERICAN AIR 06/23/25 PASSENGER TICKET CASTRO OLMEDO/DAVID American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 20250623000 | 5.60 |
| 06/23/25 | American Airlines FT WORTH TX TKT# 0012251506167 AMERICAN AIR 06/24/25 PASSENGER TICKET KATSNELSON/ALEXANDRA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA Y TO WASHINGTON NAT'L D AA Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 20250623000 | 11.20 |
| 06/23/25 | American Airlines FT WORTH TX TKT# 0012251509031 AMERICAN AIR 06/24/25 PASSENGER TICKET KATSNELSON/ALEXANDRA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA Y TO CHARLOTTE NC AA Y TO WASHINGTON NAT'L D AA Y TO UNAVAILABLE YY 00 | 20250623000 | 11.20 |
| 06/23/25 | VEED LIMITED LONDON REF# CH_3RDDC6JQE +19498327119 06/23/25 | | 348.00 |
| 06/23/25 | VMAKE.AI SINGAPORE REF# CH_3RDDP6ACA +8524000093360 06/24/25 | | 69.99 |
| 06/23/25 | APSTYLEBOOK.COM Palm Desert CA REF# 855440251749 833-249-5020 06/23/25 ROC NUMBER 8554402517498000 | 85544025174 | 204.00 |



| Activity Continued | | Reference Code | Amount \$ |
|---------------------------|--|----------------|------------------|
| 06/24/25 | SOUTHWEST AIRLINES (DALLAS TX TKT# 5262358817503 AIRLINE/AIR C 06/23/25 PASSENGER TICKET SALACUP VERGARA/JOHN MARKS SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS KANSAS CITY MO-INT WN E TO BALTIMORE MD WN A TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 79003964750 | 424.96 |
| 06/24/25 | SOUTHWEST AIRLINES (DALLAS TX TKT# 5262358865374 AIRLINE/AIR C 06/23/25 PASSENGER TICKET FRENCK/MOSES SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BURBANK CA TO CARRIER CLASS KANSAS CITY MO-INT WN Z TO BURBANK CA WN Z TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 79003964750 | 514.95 |
| 06/24/25 | UNITED AIRLINES HOUSTON TX TKT# 01624981339354 CONTINENTAL 06/23/25 PASSENGER TICKET DOMINGUEZ/MARIAE UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM HOUSTON TX IAH TO CARRIER CLASS KANSAS CITY MO-INT UA 00 TO HOUSTON TX IAH UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 17492041000 | 608.54 |
| 06/24/25 | AMERICAN AIRLINES 800-433-7300 TX TKT# 0012250686917 AMERICAN AIR 06/23/25 PASSENGER TICKET CASTRO OLMEDO/DAVID AMERICAN AIRLINES AMERICAN AIRLINES 800-433-7300 TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 20250624000 | -11.20 Credit |
| 06/24/25 | UBER TRIP HTTPS://HELP.UBER.CA CW2R0E8S XHRXNBOG 22206 06/24/25 ROC NUMBER CW2R0E8S | | 3.30 |

Continued on reverse

| Activity Continued | | Reference Code | Amount \$ |
|-------------------------------|--|--------------------------|-----------|
| 06/25/25 | American Airlines FT WORTH TX TKT# 0012251993855 AMERICAN AIR 06/25/25 PASSENGER TICKET SANTIBANEZ/MARITZA American Airlines American Airlines FT WORTH TX FROM O HARE FIELD IL TO CARRIER CLASS WASHINGTON NAT'L D AA Y TO O HARE FIELD IL AA Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 20250625000 | 11.20 |
| 06/26/25 | UBER EATS HTTPS://HELP.UBER. CA EJJEH784 XZ7M2CPL 94103 06/26/25 ROC NUMBER EJJEH784 TAX \$14.31 | | 174.37 |
| 06/26/25 | BC UBER CASH HTTPS://HELP.UBER. CA REF# P7FWSZND 8005928996 06/26/25 | | 25.00 |
| 06/26/25 | BC UBER CASH HTTPS://HELP.UBER. CA REF# N8AK0EEV 8005928996 06/26/25 | | 25.00 |
| 06/26/25 | FASTSIGNS 69901 FAST PALM SPRINGS CA REF# 1 760-548-0343 06/26/25 | 10000000000 | 946.68 |
| Total for DAVID CASTRO | | New Charges/Other Debits | 12,918.98 |
| | | Payments/Other Credits | -8,959.72 |

Your trip confirmation (DCA - TPA)

1 message

American Airlines <no-reply@info.email.aa.com>

Sat, Jun 14, 2025 at 10:28 AM

To: DAVIDCASTRO2011@gmail.com



Issued: June 14, 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: **JZCYMM**

Thursday, June 19, 2025

DCA
Washington Reagan
3:54 PM

AA 1944

TPA
Tampa
6:11 PM

Seat:
Class: **Economy (V)**
Meals:

Saturday, June 21, 2025

TPA
Tampa
7:00 AM

AA 3305

DCA
Washington Reagan
9:27 AM

Seat: **29D**
Class: **Economy (G)**
Meals:

[Manage your trip](#)

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Your purchase

David Castroolmedo - AAdvantage® #: D96****

New ticket (0012248973432) \$461.97
[\$401.27 + Taxes & carrier-imposed fees \$60.70]

Total cost \$461.97

Your payment

Flight Credit (ending 9011) \$457.64
AmericanExpress (ending 1006) \$4.33

Total paid \$461.97

Bag information

Checked Bag (Airport)

1st bag \$40.00
2nd bag \$45.00

Checked Bag (Online*)

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

Taxes are included, when applicable.

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 operated flights)

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).



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Search now

Travel sooner with SimplyMiles®
Sign up and activate your personalized offers

Your adventure awaits
Prepare with a plan

Allianz



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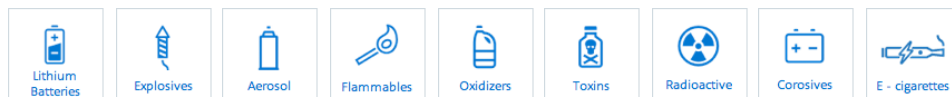


*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

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.

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Your trip confirmation (DCA - TPA)

1 message

American Airlines <no-reply@info.email.aa.com>

Sat, Jun 14, 2025 at 10:28 AM

To: DAVIDCASTRO2011@gmail.com



Issued: June 14, 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: **JZCYMM**

Thursday, June 19, 2025

DCA
Washington Reagan
3:54 PM

AA 1944

TPA
Tampa
6:11 PM

Seat:
Class: **Economy (V)**
Meals:

Saturday, June 21, 2025

TPA
Tampa
7:00 AM

AA 3305

DCA
Washington Reagan
9:27 AM

Seat: **29D**
Class: **Economy (G)**
Meals:

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Your purchase

David Castroolmedo - AAdvantage® #: D96****

New ticket (0012248973432) \$461.97
[\$401.27 + Taxes & carrier-imposed fees \$60.70]

Total cost \$461.97

Your payment

Flight Credit (ending 9011) \$457.64
AmericanExpress (ending 1006) \$4.33

Total paid \$461.97

Bag information

Checked Bag (Airport)

1st bag \$40.00
2nd bag \$45.00

Checked Bag (Online*)

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

Taxes are included, when applicable.

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 operated flights)

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).



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Prepare with a plan

Allianz



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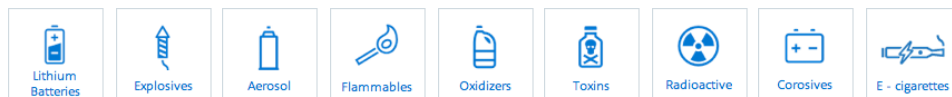


*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

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.

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For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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TAMPA MARRIOTT WATER STREET

GUEST FOLIO

| | | | | | |
|-------|----------|---------|----------|-------|-----------------|
| 2220 | CASTRO/D | 284.00 | 06/21/25 | 11:00 | 56394 |
| ROOM | NAME | RATE | DEPART | TIME | ACCT# |
| VQB | | | 06/19/25 | 22:38 | |
| TYPE | | | ARRIVE | TIME | |
| 109 | | | | | |
| ROOM | ADDRESS | PAYMENT | | | MBV#: XXXXX4051 |
| CLERK | | | | | |

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|----------|---------|--------------|
| 06/19 | ROOM REV | 2220, 1 | 293.00 | |
| 06/19 | ROOM TAX | 2220, 1 | 21.98 | |
| 06/19 | OCC TAX | 2220, 1 | 17.58 | |
| 06/19 | TMD FEE | 2220, 1 | 1.95 | |
| 06/19 | DEST FEE | DEST FEE | 30.00 | |
| 06/19 | ROOM TAX | DEST FEE | 2.25 | |
| 06/19 | OCC TAX | DEST FEE | 1.80 | |
| 06/20 | ROOM REV | 2220, 1 | 284.00 | |
| 06/20 | ROOM TAX | 2220, 1 | 21.30 | |
| 06/20 | OCC TAX | 2220, 1 | 17.04 | |
| 06/20 | TMD FEE | 2220, 1 | 1.95 | |
| 06/20 | DEST FEE | DEST FEE | 30.00 | |
| 06/20 | ROOM TAX | DEST FEE | 2.25 | |
| 06/20 | OCC TAX | DEST FEE | 1.80 | |
| 06/21 | AX CARD | | | \$726.90 |

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! COME BACK FOR SUMMER & SAVE
SAVE \$20 PER NIGHT ON STAYS BEGINNING IN JULY BY VISITING:
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TAMPA MARRIOTT WATER STREET
505 WATER STREET
TAMPA FL 33602

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Illy Espresso #6122
Paradise Lapareere
Tampa, FL

T111: 61221

06/21/2025 05:35:39 AM

543751 EVITA M USD
CHK 10033 6.05

Latte 20 1.15
8Oat Milk
Sand Scrambled Egg B 11.99

subtotal: 19.19
Taxes: 1.44

Tips: 2.06

Total USD 22.69

NOTE: david 22.69

1 AMEX

WE WOULD LOVE TO HEAR FROM YOU!
Scan the code to leave us an online review



CARDHOLDER COPY

Date 06/21/2025
Time 05:35:26

Card PAN seq. ****1006 00
Pref. name AMERICAN EXPRESS
Card type amex
Payment method amex
Payment variant amex
Entry mode ICC

AID A000000025010801
MID 4663530699
TID P400Plus-807565883
PTID 07565883

Auth. Code 848130
Tender VKEN001750498526027
Reference 6122-61221-10033-251722012
6

Type
Purchase amount GOODS_SERVICES \$ 20.63

Thanks for tipping, David

Here's your updated Saturday morning ride receipt.

| | |
|--------------|----------------|
| Total | \$22.96 |
|--------------|----------------|

| | |
|-----------|---------|
| Trip fare | \$14.60 |
|-----------|---------|

| | |
|-----------------|----------------|
| Subtotal | \$14.60 |
|-----------------|----------------|

| | |
|-------------|--------|
| Booking Fee | \$5.36 |
|-------------|--------|

| | |
|-----|--------|
| Tip | \$3.00 |
|-----|--------|

Payments



unidosus ****1006

6/21/25 9:45 AM

\$22.96

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

You rode with Pedro

UberX 8.30 miles | 12 min

■ 4:54 AM | 505 Water St, Tampa, FL 33602, US

■ 5:07 AM | Tampa International Airport (TPA), Tampa, FL 33607, US

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

Starbucks @
RLJ III
Store # 75904
513 S Florida Ave
Tampa, FL 33602
(813) 908-4984

75904014 Schiller

WS#: 2

CHK 6022
6/20/2025 9:02 AM

To Go

1 GR AMERICANO 4.75
1 GR MOCHA 6.25
OATMILK
NO WHIP

Subtotal \$11.00
Other \$2.37
Tax \$0.83
Payment \$14.20

Change Due \$0.00

Tip \$2.37
AMEX \$14.20
XXXXXXXXXX1006

----- Check Closed -----
6/20/2025 9:03 AM

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Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

& & & 407 & & &
Tampa Marriott Water Street
505 Water Street, Tampa FL 33602
*** MARKET ***

instagram handle
258%1 IRYNA K 1

CHK 11951
20 Jun '25 7:47 AM

1 VENT DRIP COFFEE 4.75
1 BACON, EGG & SMOKED GOUDA 9.00

Subtotal: \$13.75
Tax: \$2.00
\$1.03

Total: Due \$16.78
Change Due \$0.00
CHARGE TIP \$2.00
American Express \$16.78
XXXXXXXXXXXX1006

Check Closed
20 Jun '25 7:48 AM

Thanks for tipping, David

Here's your updated Thursday evening ride receipt.

| | |
|--------------|----------------|
| Total | \$39.52 |
|--------------|----------------|

| | |
|-----------|---------|
| Trip fare | \$23.16 |
|-----------|---------|

| | |
|-----------------|----------------|
| Subtotal | \$23.16 |
| Booking Fee | \$4.77 |
| TPA Airport Fee | \$5.00 |
| Tip | \$6.59 |

Payments

| | |
|---|----------------|
|  unidosus ****1006 | \$39.52 |
| 6/20/25 9:14 AM | |

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

You rode with Alexey

UberX 9.13 miles | 14 min

| | |
|---|---|
| ■ | 11:34 PM Tampa International Airport (TPA), Tampa, FL 33607, US |
| ■ | 11:48 PM 505 Water St, Tampa, FL 33602, US |

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

Your receipt

Washington, DC to Kansas City, MO

August 3, 2025

Ticketed on June 20, 2025 · Record locator: YWZASZ

Details

DEPART

Washington, DC to Kansas City, MO

August 3, 2025

DCA

7:38 AM

→

MCI

9:26 AM

AA 5614

Booking Class: Y

Fare basis: Y0260XNA

USED

RETURN

Kansas City, MO to Washington, DC

August 8, 2025

MCI

4:10 PM

→

DCA

7:44 PM

AA 3788

Booking Class: Y

Fare basis: Y0160XNA

USED

Cost details

Gabriela Sazon

\$188.59

AAdvantage #: 42EV3M4

· Ticket #: 0012250683809

Details



 06/20/2025 · American Express ending in 1006

New ticket [\$0.00 + Taxes & fees \$11.20] \$11.20
Ticket #: 0012250683809

Fare, taxes and fees



New ticket \$0.00

SECURITY SERVICE FEE \$11.20

 07/31/2025 · Apple Pay

MAIN CABIN EXTRA (DCA - MCI) [\$39.43 + Taxes & fees \$2.96] \$42.39
Document #: 0010632128882

 08/02/2025 · Apple Pay

UPTO50LB 23KG AND62LI 158LCM (DCA - MCI) [\$35.00 + Taxes & fees \$0.00] \$35.00
Document #: 0014467770444

 08/03/2025 · Visa ending in 6132

OA BAGGAGE CHARGE (DCA - MCI) [\$100.00 + Taxes & fees \$0.00] \$100.00
Document #: 0012604606620

Your receipt

Washington, DC to Kansas City, MO

August 2, 2025

Ticketed on June 20, 2025 · Record locator: COTUGL

Details



DEPART

Washington, DC to Kansas City, MO

August 2, 2025

DCA

8:25 AM



MCI

10:16 AM

AA 5614

Booking Class: Y

Fare basis: Y0170XNA

RFND

RETURN

Kansas City, MO to Washington, DC

August 8, 2025

MCI

4:10 PM



DCA

7:44 PM

AA 3788

Booking Class: Y

Fare basis: Y0175XNA

RFND

Cost details

Rachel Jones

\$11.20

Ticket #: 0012250694363

Details



 06/20/2025 · American Express ending in 1006

New ticket

[\$0.00 + Taxes & fees \$11.20] \$11.20

Ticket #: 0012250694363

Fare, taxes and fees



New ticket

\$0.00

SECURITY SERVICE FEE

\$11.20

Your receipt

Chicago, IL to Kansas City, MO

August 3, 2025

Ticketed on June 20, 2025 · Record locator: MHBREV

Details

DEPART

Chicago, IL to Kansas City, MO

August 3, 2025

ORD

10:21 AM

→

MCI

11:57 AM

AA 4280

Booking Class: Y

Fare basis: Y0235XNA

USED

RETURN

Kansas City, MO to Chicago, IL

August 8, 2025

MCI

9:03 AM

→

ORD

10:44 AM

AA 6349

Booking Class: Y

Fare basis: Y0205XNA

USED

Cost details

Maritza Santibanez

\$81.20

AAdvantage #: 103JYD8

· Ticket #: 0012250699203

Details



 06/20/2025 · American Express ending in 1006

New ticket [\$0.00 + Taxes & fees \$11.20] \$11.20
Ticket #: 0012250699203

Fare, taxes and fees



New ticket \$0.00

SECURITY SERVICE FEE \$11.20

 08/02/2025 · American Express ending in 2001

UPTO50LB 23KG AND62LI 158LCM (ORD - MCI) [\$35.00 + Taxes & fees \$0.00] \$35.00
Document #: 0014467786013

 08/07/2025 · American Express ending in 2001

UPTO50LB 23KG AND62LI 158LCM (ORD - MCI) [\$35.00 + Taxes & fees \$0.00] \$35.00
Document #: 0014468238112

Your receipt

Washington, DC to Kansas City, MO

August 3, 2025

Ticketed on June 20, 2025 · Record locator: GUCNOX

Details



DEPART

Washington, DC to Kansas City, MO

August 3, 2025

DCA

7:38 AM



MCI

9:26 AM

AA 5614

Booking Class: Y

Fare basis: Y0260XNA

USED

RETURN

Kansas City, MO to Washington, DC

August 8, 2025

MCI

4:10 PM



DCA

7:44 PM

AA 3788

Booking Class: Y

Fare basis: Y0165XNA

USED

Cost details

Zoe Valentin

\$81.20

Ticket #: 0012250690541

Details



 06/20/2025 · American Express ending in 1006

New ticket [\$0.00 + Taxes & fees \$11.20] \$11.20
Ticket #: 0012250690541

Fare, taxes and fees



New ticket \$0.00

SECURITY SERVICE FEE \$11.20

 08/02/2025 · Apple Pay

UPT050LB 23KG AND62LI 158LCM (DCA - MCI) [\$35.00 + Taxes & fees \$0.00] \$35.00
Document #: 0014467771078

 08/07/2025 · Apple Pay

UPT050LB 23KG AND62LI 158LCM (DCA - MCI) [\$35.00 + Taxes & fees \$0.00] \$35.00
Document #: 0014468277370

Your receipt

Washington, DC to Kansas City, MO

August 3, 2025

Ticketed on June 20, 2025 · Record locator: COFURK

Details



DEPART

Washington, DC to Kansas City, MO

August 3, 2025

DCA

7:38 AM



MCI

9:26 AM

AA 5614

Booking Class: Y

Fare basis: Y0270XNA

USED

RETURN

Kansas City, MO to Washington, DC

August 8, 2025

MCI

4:10 PM



DCA

7:44 PM

AA 3788

Booking Class: Y

Fare basis: Y0170XNA

USED

Cost details

Kimberly Marshall
Ticket #: 0012250692276

\$11.20

Details



 06/20/2025 · American Express ending in 1006

New ticket [\$0.00 + Taxes & fees \$11.20] \$11.20
Ticket #: 0012250692276

Fare, taxes and fees



New ticket \$0.00

SECURITY SERVICE FEE \$11.20

Your receipt

Washington, DC to Kansas City, MO

August 2, 2025

Ticketed on June 20, 2025 · Record locator: HTMEQM

Details



DEPART

Washington, DC to Kansas City, MO

August 2, 2025

DCA

8:25 AM



MCI

10:16 AM

AA 5614

Booking Class: Y

Fare basis: Y0165XNA

USED

RETURN

Kansas City, MO to Washington, DC

August 8, 2025

MCI

4:10 PM



DCA

7:44 PM

AA 3788

Booking Class: Y

Fare basis: Y0175XNA

EXCH

Cost details

Carlos Barahona Uribe
Ticket #: 0012250694837

\$80.31

Details



 06/20/2025 · American Express ending in 1006

New ticket [\$0.00 + Taxes & fees \$11.20] \$11.20
Ticket #: 0012250694837

Fare, taxes and fees



New ticket \$0.00

SECURITY SERVICE FEE \$11.20

 07/31/2025 · Apple Pay

MAIN CABIN EXTRA (DCA - MCI) [\$31.73 + Taxes & fees \$2.38] \$34.11
Document #: 0010632155351

 08/01/2025 · Apple Pay

UPTO50LB 23KG AND62LI 158LCM (DCA - MCI) [\$35.00 + Taxes & fees \$0.00] \$35.00
Document #: 0014467723971

Your receipt

Washington, DC to Kansas City, MO

August 3, 2025

Ticketed on June 20, 2025 · Record locator: MAVGSW

Details



DEPART

Washington, DC to Kansas City, MO

August 3, 2025

DCA

7:38 AM



MCI

9:26 AM

AA 5614

Booking Class: Y

Fare basis: Y0260XNA

USED

RETURN

Kansas City, MO to Washington, DC

August 8, 2025

MCI

4:10 PM



DCA

7:44 PM

AA 3788

Booking Class: Y

Fare basis: Y0170XNA

USED

Cost details

Ana Fernandez

\$81.20

Ticket #: 0012250690720

Details



 06/20/2025 · American Express ending in 1006

New ticket [\$0.00 + Taxes & fees \$11.20] \$11.20
Ticket #: 0012250690720

Fare, taxes and fees



New ticket \$0.00

SECURITY SERVICE FEE \$11.20

 08/02/2025 · Apple Pay

UPT050LB 23KG AND62LI 158LCM (DCA - MCI) [\$35.00 + Taxes & fees \$0.00] \$35.00
Document #: 0014467785401

 08/07/2025 · Apple Pay

UPT050LB 23KG AND62LI 158LCM (DCA - MCI) [\$35.00 + Taxes & fees \$0.00] \$35.00
Document #: 0014468277166

Your receipt

Washington, DC to Kansas City, MO

August 3, 2025

Ticketed on June 20, 2025 · Record locator: MFDYQP

Details



DEPART

Washington, DC to Kansas City, MO

August 3, 2025

DCA

7:38 AM



MCI

9:26 AM

AA 5614

Booking Class: Y

Fare basis: Y0260XNA

USED

RETURN

Kansas City, MO to Washington, DC

August 8, 2025

MCI

4:10 PM



DCA

7:44 PM

AA 3788

Booking Class: Y

Fare basis: Y0165XNA

USED

Cost details

Joanna Kuttothara Uthup

\$131.17

AAdvantage #: XK223T4

· Ticket #: 0012250689339

Details



 06/20/2025 · American Express ending in 1006

New ticket [\$0.00 + Taxes & fees \$11.20] \$11.20
Ticket #: 0012250689339

Fare, taxes and fees



New ticket \$0.00

SECURITY SERVICE FEE \$11.20

 07/29/2025 · Visa ending in 2169

PREFERRED SEATS (DCA - MCI) [\$33.97 + Taxes & fees \$2.55] \$36.52
Document #: 0010631995409

 08/02/2025 · Apple Pay

UPTO50LB 23KG AND62LI 158LCM (DCA - MCI) [\$35.00 + Taxes & fees \$0.00] \$35.00
Document #: 0014467768509

 08/07/2025 · Apple Pay

UPTO50LB 23KG AND62LI 158LCM (DCA - MCI) [\$35.00 + Taxes & fees \$0.00] \$35.00
Document #: 0014468277281

 07/29/2025 · Visa ending in 2169

PREFERRED SEATS (DCA - MCI) [\$12.51 + Taxes & fees \$0.94] \$13.45
Document #: 0010631996467

Your receipt

Washington, DC to Kansas City, MO

August 3, 2025

Ticketed on June 20, 2025 · Record locator: GRMJYB

Details

DEPART

Washington, DC to Kansas City, MO

August 3, 2025

DCA

7:38 AM

→

MCI

9:26 AM

AA 5614

Booking Class: Y

Fare basis: Y0260XNA

RFND

RETURN

Kansas City, MO to Washington, DC

August 8, 2025

MCI

4:10 PM

→

DCA

7:44 PM

AA 3788

Booking Class: Y

Fare basis: Y0165XNA

RFND

Cost details

David Castro Olmedo
Ticket #: 0012250686917

\$11.20

Details



 06/20/2025 · American Express ending in 1006

New ticket [\$0.00 + Taxes & fees \$11.20] \$11.20
Ticket #: 0012250686917

Fare, taxes and fees



New ticket \$0.00

SECURITY SERVICE FEE \$11.20

Your receipt

Washington, DC to Kansas City, MO

August 2, 2025

Ticketed on June 20, 2025 · Record locator: YYCESH

Details



DEPART

Washington, DC to Kansas City, MO

August 2, 2025

DCA

8:25 AM



MCI

10:16 AM

AA 5614

Booking Class: Y

Fare basis: Y0175XNA

USED

RETURN

Kansas City, MO to Washington, DC

August 8, 2025

MCI

4:10 PM



DCA

7:44 PM

AA 3788

Booking Class: Y

Fare basis: Y0180XNA

USED

Cost details

Daniel Alvarenga

\$81.20

Ticket #: 0012250695926

Details



 06/20/2025 · American Express ending in 1006

New ticket [\$0.00 + Taxes & fees \$11.20] \$11.20
Ticket #: 0012250695926

Fare, taxes and fees



New ticket \$0.00

SECURITY SERVICE FEE \$11.20

 08/01/2025 · Visa ending in 6391

UPTO50LB 23KG AND62LI 158LCM (DCA - MCI) [\$35.00 + Taxes & fees \$0.00] \$35.00
Document #: 0014467745187

 08/07/2025 · Visa ending in 6391

UPTO50LB 23KG AND62LI 158LCM (DCA - MCI) [\$35.00 + Taxes & fees \$0.00] \$35.00
Document #: 0014468278843

Your receipt

Washington, DC to Charlotte, NC

August 2, 2025

Ticketed on June 23, 2025 · Record locator: KOUFZQ

Details



DEPART

Washington, DC to Charlotte, NC

August 2, 2025

DCA

1:32 PM



CLT

3:09 PM

AA 1734

Booking Class: Y

Fare basis: Y0205XNA

EXCH

RETURN

Charlotte, NC to Kansas City, MO

August 2, 2025

CLT

10:28 PM



MCI

11:55 PM

AA 1732

Booking Class: Y

Fare basis: Y0205XNA

EXCH

RETURN

Kansas City, MO to Washington, DC

August 8, 2025

MCI
4:10 PM



DCA
7:44 PM

Kristina Sumer
Ticket #: 0012251314717

\$11.20

Details



 06/23/2025 · American Express ending in 1006

New ticket
Ticket #: 0012251314717

[\$0.00 + Taxes & fees \$11.20] \$11.20

Fare, taxes and fees



New ticket

\$0.00

SECURITY SERVICE FEE

\$11.20

Your receipt

Washington, DC to Kansas City, MO

August 3, 2025

Ticketed on June 23, 2025 · Record locator: LMNJTG

Details



DEPART

Washington, DC to Kansas City, MO

August 3, 2025

DCA

7:38 AM



MCI

9:26 AM

AA 5614

Booking Class: Y

Fare basis: Y0310XNA

USED

Cost details

David Castro Olmedo

\$85.60

Ticket #: 0012251343657

Details



 06/23/2025 · American Express ending in 1006

New ticket [\$0.00 + Taxes & fees \$5.60] \$5.60

Ticket #: 0012251343657

Fare, taxes and fees



New ticket \$0.00

SECURITY SERVICE FEE \$5.60

 08/02/2025 · American Express ending in 1006

UPTO50LB 23KG AND62LI 158LCM (DCA - MCI) [\$35.00 + Taxes & fees \$0.00] \$35.00

Document #: 0014467783532

 08/02/2025 · American Express ending in 1006

UPTO50LB 23KG AND62LI 158LCM (DCA - MCI) [\$45.00 + Taxes & fees \$0.00] \$45.00

Document #: 0014467783533

Your receipt

Washington, DC to Kansas City, MO

July 23, 2025

Ticketed on June 23, 2025 · Record locator: UAFONH

Details



DEPART

Washington, DC to Kansas City, MO

July 23, 2025

DCA

3:10 PM



MCI

5:01 PM

AA 5224

Booking Class: Y

Fare basis: Y0185XNA

USED

RETURN

Kansas City, MO to Charlotte, NC

July 25, 2025

MCI

6:27 PM



CLT

9:55 PM

AA 1003

Booking Class: Y

Fare basis: Y0090XNA

USED

----- Stop: Charlotte (CLT) -----

Charlotte, NC to Washington, DC

July 25, 2025

CLT

10:26 AM



DCA

11:50 AM

10:30 PM

11:39 PM

AA 1269

Alexandra Katsnelson

\$11.20

AAdvantage #: 159XJV6 · Ticket #: 0012251509031

Details



 06/23/2025 · American Express ending in 1006

New ticket [\$0.00 + Taxes & fees \$11.20] \$11.20
Ticket #: 0012251509031

Fare, taxes and fees



New ticket \$0.00

SECURITY SERVICE FEE \$11.20

Your receipt

Washington, DC to Kansas City, MO

August 3, 2025

Ticketed on June 23, 2025 · Record locator: FIXMLX

Details



DEPART

Washington, DC to Kansas City, MO

August 3, 2025

DCA

7:38 AM



MCI

9:26 AM

AA 5614

Booking Class: Y

Fare basis: Y0310XNA

USED

RETURN

Kansas City, MO to Washington, DC

August 8, 2025

MCI

4:10 PM



DCA

7:44 PM

AA 3788

Booking Class: Y

Fare basis: Y0195XNA

USED

Cost details

Alexandra Katsnelson

\$91.20

AAdvantage #: 159XJV6 · Ticket #: 0012251506167

Details



 06/23/2025 · American Express ending in 1006

New ticket [\$0.00 + Taxes & fees \$11.20] \$11.20
Ticket #: 0012251506167

Fare, taxes and fees



New ticket \$0.00

SECURITY SERVICE FEE \$11.20

 08/03/2025 · Visa ending in 6960

UP50LB23KG/62LI158CM (DCA - MCI) [\$40.00 + Taxes & fees \$0.00] \$40.00
Document #: 0010274607978

 08/08/2025 · Visa ending in 6960

UP50LB23KG/62LI158CM (DCA - MCI) [\$40.00 + Taxes & fees \$0.00] \$40.00
Document #: 0010274863690

Your receipt

Washington, DC to Kansas City, MO

August 3, 2025

Ticketed on June 20, 2025 · Record locator: GRMJYB

Details

DEPART

Washington, DC to Kansas City, MO

August 3, 2025

DCA

7:38 AM

→

MCI

9:26 AM

AA 5614

Booking Class: Y

Fare basis: Y0260XNA

RFND

RETURN

Kansas City, MO to Washington, DC

August 8, 2025

MCI

4:10 PM

→

DCA

7:44 PM

AA 3788

Booking Class: Y

Fare basis: Y0165XNA

RFND

Cost details

David Castro Olmedo
Ticket #: 0012250686917

\$11.20

Details



 06/20/2025 · American Express ending in 1006

New ticket [\$0.00 + Taxes & fees \$11.20] \$11.20
Ticket #: 0012250686917

Fare, taxes and fees



New ticket \$0.00

SECURITY SERVICE FEE \$11.20

Your receipt

Chicago, IL to Washington, DC

July 22, 2025

Ticketed on June 25, 2025 · Record locator: HZHEAE

Details

DEPART

Chicago, IL to Washington, DC

July 22, 2025

ORD

8:05 AM

→

DCA

10:55 AM

AA 2345

Booking Class: Y

Fare basis: Y0100XNA

USED

RETURN

Washington, DC to Chicago, IL

July 24, 2025

DCA

5:00 PM

→

ORD

6:24 PM

AA 1630

Booking Class: Y

Fare basis: Y0140XNA

EXCH

Cost details

Maritza Santibanez

\$11.20

AAdvantage #: 103JYD8

· Ticket #: 0012251993855

Details



 06/25/2025 · American Express ending in 1006

New ticket

[\$0.00 + Taxes & fees \$11.20] \$11.20

Ticket #: 0012251993855

Fare, taxes and fees



New ticket

\$0.00

SECURITY SERVICE FEE

\$11.20

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: 001ZHJJW

DATE: JUNE 15, 2025, 2:12 AM

ACCOUNT: UNIDOSUS.ACTIVEHOSTED.COM

| Description | Amount |
|--------------------------------------|---------------------------|
| ActiveCampaign - Professional | \$3,104.00 / month |
| 250000 Contacts | \$2,999.00 |
| 13 User(s) | \$105.00 |
| Sms - Basic | \$111.00 / month |
| 1 Sms | \$21.00 |
| 11000 Sms Credits | \$90.00 |
| 30% Off Discount | [-] \$964.50 |
| Tax | \$135.03 |

Total
\$2,385.53

Paid in full

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

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: _____

**PAID
IN
FULL**

**INVOICE
52-95391**

fastsigns.com/52

Completed Date: 6/16/2025
Payment Terms: Cash Customer
Payment Due Date: 6/16/2025

Created Date: 6/13/2025

DESCRIPTION: Coro Signage

Bill To: UnidosUs
3003 North Central Avenue,
Phoenix, AZ 85012
US

Delivered: UnidosUs
The Leo Kent Hotel
1 South Church Avenue
Tucson, AZ 85701
US

Ordered By: Kelly Isaac
Email: kisaac@unidosus.org

Salesperson: Adan Alcaraz

| NO. | Product Summary | QTY | UNIT PRICE | TAXABLE | AMOUNT |
|-------|---|-----|------------|----------|----------|
| 1 | 28" x 22" Coro - Matte Vinyl (Qty 3) | 3 | \$45.00 | \$135.00 | \$135.00 |
| 1.1.1 | Coroplast 4 mil - Part Qty: 2 Width: 22.00" Height: 28.00" Sides: 1 | | | | |
| 1.2 | Vinyl - Matte - Part Qty: 2 Width: 22.00" Height: 28.00" | | | | |
| 2 | 28" x 22" Coro - Matte Vinyl (Qty 6) | 6 | \$45.00 | \$270.00 | \$270.00 |
| 2.1.1 | Coroplast 4 mil - Part Qty: 2 Width: 22.00" Height: 28.00" Sides: 1 | | | | |
| 2.2 | Vinyl - Matte - Part Qty: 2 Width: 22.00" Height: 28.00" | | | | |
| 3 | Delivery Fee | 1 | \$50.00 | \$50.00 | \$50.00 |
| 3.1 | Misc Service - | | | | |

As of April 1, 2025, a 3% surcharge will be added to all payments made with a credit card. As always, checks and ACH payments are accepted without a surcharge.

ROC 347242

| | |
|----------------------------------|----------|
| Subtotal: | \$455.00 |
| Taxable Amount: | \$455.00 |
| Taxes: | \$39.59 |
| Grand Total: | \$494.59 |
| Amount Paid: | \$494.59 |
| BALANCE DUE: | \$0.00 |
| <i>Total Paid with Surcharge</i> | \$509.43 |

| TRANSACTIONS | | | |
|--------------|----------------------|----------|---------------|
| Date | Type | Amount | Surcharge Fee |
| 6/13/2025 | AMEX (Online) - 1006 | \$494.59 | \$14.84 |

For projects under \$200, full payment is required before work begins. For projects over \$200, a minimum deposit of 50% is required to start. If alternative payment arrangements are needed and a credit application has not been previously submitted, please request one for review and approval.

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: _____

Friday, June 20, 2025 at 3:54:21 PM Eastern Daylight Time

Subject: RE: UnidosUS Estimate/Print Request: (3) Foam Board Signs (Needed by Wednesday 6/18/25)
Date: Tuesday, June 17, 2025 at 11:14:39 AM Eastern Daylight Time
From: Office 1510
To: Kelly Isaac
Attachments: image001.png, image002.png, OrderNo-5119_tampalisteningsession.pdf

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.

Yes, absolutely.

We will notify you once the order has been completed. The total with taxes will be \$85.68. I updated the total cost on your form.

-Wilmarie

FedEx Office | Store #1510 | phone 813.977.2679 | fax 813.977.1936
2798 E Fowler Ave, Tampa, FL 33612-6207 | usa1510@fedex.com | office.fedex.com

From: Kelly Isaac <kisaac@unidosus.org>
Sent: Tuesday, June 17, 2025 10:55 AM
To: Office 1510 <usa1510@fedex.com>
Subject: [EXTERNAL] Re: UnidosUS Estimate/Print Request: (3) Foam Board Signs (Needed by Wednesday 6/18/25)

Caution! This email originated outside of FedEx. Please do not open attachments or click links from an unknown or suspicious origin.

No problem, I thought that estimate was odd to be honest.

Can I provide payment over the phone tomorrow?

Kelly Isaac | Director, Design and Brand | Communications and Marketing

UNIDOSUS

202.776.1729 | kisaac@unidosus.org
unidosus.org | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)

From: Office 1510 <usa1510@fedex.com>
Date: Tuesday, June 17, 2025 at 10:13 AM
To: Kelly Isaac <kisaac@unidosus.org>
Subject: RE: UnidosUS Estimate/Print Request: (3) Foam Board Signs (Needed by Wednesday 6/18/25)

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.

Good morning Kelly,

I wanted to make you aware of a pricing error. The quote that was sent was only for the lamination & mounting portion of the posters not the printing. **We will definitely honor** the pricing but I wanted to make you aware so there are no pricing surprises in the future. This order typically is around \$169 dollars.

It has been submitted and is in production for pick up tomorrow.

FedEx Office | Store #1510 | phone 813.977.2679 | fax 813.977.1936
2798 E Fowler Ave, Tampa, FL 33612-6207 | usa1510@fedex.com | office.fedex.com

From: Kelly Isaac <kisaac@unidosus.org>

Sent: Monday, June 16, 2025 5:54 PM

To: Office 1510 <usa1510@fedex.com>

Subject: [EXTERNAL] Re: UnidosUS Estimate/Print Request: (3) Foam Board Signs (Needed by Wednesday 6/18/25)

Caution! This email originated outside of FedEx. Please do not open attachments or click links from an unknown or suspicious origin.

Hello Wilmarie,

Attached here is the updated printing order confirming your estimate of \$79.70 has been approved. We recognize this isn't including sales tax.

Also, know are providing the print ready files for the signage we've requested as well.

Here is the breakdown of the request once more:

1. **Filename: 1_22x28_hsc_he_a_unidosus_disclaimersign.pdf**
Paper: Matte affixed to white foam board
Size: 22x28 inches
Color: Full Color
QTY: 1
2. **Filename: 1_22x28_hsc_he_a_unidosus_welcomesign.pdf**
Paper: Matte affixed to white foam board
Size: 22x28 inches
Color: Full Color
QTY: 1
3. **Filename: 1_25x10.625_unidosus_hsc_he_a_podium.pdf**
Paper: Matte affixed to white foam board
Size: 25x7.625 inches

Color: Full Color

Special: Please provide a packet of Velcro, or two strips that match the width of the sign.

QTY: 1

In advance, thank you.

Kelly Isaac | Director, Design and Brand | Communications and Marketing

UNIDOSUS

202.776.1729 | kisaac@unidosus.org

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

From: Office 1510 <usa1510@fedex.com>

Date: Monday, June 16, 2025 at 5:20 PM

To: Kelly Isaac <kisaac@unidosus.org>

Subject: RE: UnidosUS Estimate/Print Request: (3) Foam Board Signs (Needed by Wednesday 6/18/25)

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.

Good afternoon,

Thank you for your patience. The requested pricing is attached to the email. Let us know if you have any questions.

-Wilmarie

FedEx Office | Store #1510 | phone 813.977.2679 | fax 813.977.1936
2798 E Fowler Ave, Tampa, FL 33612-6207 | usa1510@fedex.com | office.fedex.com

From: Kelly Isaac <kisaac@unidosus.org>

Sent: Monday, June 16, 2025 1:34 PM

To: Office 1510 <usa1510@fedex.com>

Subject: [EXTERNAL] UnidosUS Estimate/Print Request: (3) Foam Board Signs (Needed by Wednesday 6/18/25)

Caution! This email originated outside of FedEx. Please do not open attachments or click links from an unknown or suspicious origin.

Hello,

How much would it cost to have the project referenced in the attached printing order produced by and delivered Wednesday, June 18?

The print ready files will be provided upon approval of the estimate, and I can provide payment

information over the phone. If there are any questions about this request, please call me Kelly Isaac at 301.789.8840.

Here is the breakdown of the request:

- 1. Filename:** To be provided upon approval of estimate.
Paper: Matte affixed to white foam board
Size: 22x28 inches
Color: Full Color
QTY: 1
- 2. Filename:** To be provided upon approval of estimate.
Paper: Matte affixed to white foam board
Size: 22x28 inches
Color: Full Color
QTY: 1
- 3. Filename:** To be provided upon approval of estimate.
Paper: Matte affixed to white foam board
Size: 25x7.625 inches
Color: Full Color
Special: Please provide a packet of Velcro, or two strips that match the width of the sign.
QTY: 1

In advance, thank you.

Kelly Isaac | Director, Design and Brand | Communications and Marketing



202.776.1729 | kisaac@unidosus.org
unidosus.org | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)



Tampa FL University of South
2798 E Fowler Ave
Tampa, FL 33612-6207
Telephone: (813) 977-2679

06/16/2025

Customer Name: Kelly Isaac
No Account Associated
Telephone: (301) 789-8840
Bid Reference Name: Foam Boards - 3 Foam Boards
Estimator: Wilmarie Calo
Location ID: 1510
Bid Date: 06-16-2025
Bid Expiration Date: 07-16-2025

Dear Kelly,

Thank you for the opportunity to bid on your print work. As the largest print production network in North America, we have the capabilities to print virtually any project - large or small.

With our innovative technology and top of the line equipment, we can ensure superior quality and results. And, with FedEx in our name, you know you can count on on-time delivery!

The attached page shows the details of your specific project.

This bid reference number can be used at any of our 1,800+ locations to begin production your order:

Bid Reference Number: 1510574741311-1

We look forward to partnering with you on this project and if we can be of assistance with any future work, please don't hesitate to contact us.

Sincerely,

Wilmarie Calo
Senior Store Manager



Bid Reference Number: 1510574741311-1

Tampa FL University of South
2798 E Fowler Ave
Tampa, FL 33612-6207
Telephone: (813) 977-2679

| | |
|---------------------------------------|------------------------------------|
| Prepared for: Kelly Isaac | Date: 06-16-2025 |
| Telephone: (301) 789-8840 | Estimator: Wilmarie Calo |
| Foam Boards - 3 Foam | |
| Bid Name: Boards | Title: Senior Store Manager |
| Bid Reference: 1510574741311-1 | Store Number: 1510 |

| Quantity | SKU Description | Unit Price | Disc. Price | Line Total | Discount | Sub-Total |
|----------|--|------------|-------------|------------|----------|-----------|
| 9 | FS FN LF Laminating SqFt | \$8.1900 | \$8.1900 | \$73.71 | \$0.00 | \$73.71 |
| 1 | Reclosable Fastener Square 24 Pack White | \$5.9900 | \$5.9900 | \$5.99 | \$0.00 | \$5.99 |

***Summary Total: \$79.70**

Bring this letter to any of our FedEx Office locations to begin processing your order. If we can be of any future assistance please do not hesitate to contact us.

*Tax based on local jurisdiction at time of tender.

Accepted by: _____

Invoice



Invoice number 52A678FC-0006

Date of issue June 3, 2025

Date due June 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

\$63.60 USD due June 3, 2025

[Pay online](#)

| Description | Qty | Unit price | Tax | Amount |
|--|-----|------------|-----|---------|
| Professional Full seats (monthly) Jun 3 – Jul 3, 2025 | 4 | \$15.00 | 6% | \$60.00 |
| Professional Dev seats (monthly) Jun 3 – Jul 3, 2025 | 0 | \$15.00 | | \$0.00 |
| Professional Collab seats (monthly) Jun 3 – Jul 3, 2025 | 0 | \$5.00 | | \$0.00 |

| | |
|---------------------|--------------------|
| Subtotal | \$60.00 |
| Total excluding tax | \$60.00 |
| Tax (6% on \$60.00) | \$3.60 |
| Total | \$63.60 |
| Amount due | \$63.60 USD |



JET DELIVERY

2169 WRIGHT AVE. LA VERNE, CA 91750
Phone: (800) 716-7177 Fax: (213) 747-7001
www.jetdelivery.com

| | |
|-------------------|------------------|
| Invoice Number | Customer Number |
| 583615 | 22554 |
| Invoice Date | Total amount Due |
| 06/19/2025 | \$0.00 |
| Current | Over 30 days |
| \$0.00 | \$0.00 |
| Over 60 days | Over 90 days |
| \$0.00 | \$0.00 |

UNIDOSUS
ATTN: ACCOUNTS PAYABLE
1126 16TH STREET NORTHWEST
WASHINGTON, AL 20036

INVOICE Please pay from this invoice - No statement will be sent.

| Account No. | Invoice No. | Period Ending | Amount Due | Page |
|--------------|---------------|-------------------|---------------|----------|
| 22554 | 583615 | 06/19/2025 | \$0.00 | 1 |

| DATE | TRACKING NO. | SVC TYPE | SERVICE DETAILS | | CHARGE BREAKDOWN | TOTAL |
|------------|--------------|----------|--|--|--|----------------|
| 06/19/2025 | 3672518 | CRT | FEDEX OFFICE 4110 EDISON AVENUE CHINO CA, 91710 Kelly Isaac Signed: Front Door 205 | SAMANTHA LIMON 440 PORTAFINO COUR PHILLIPS RANCH CA, 91766 Wgt: 4 lbs Detention: 4 Reference: IG HANDOUTS Rate Miles: 6 | Base: \$45.65 Weight: \$0.20 Fuel: \$10.70 | \$56.55 |

HAVE QUESTIONS? CALL 1-800-716-7177

www.jetdelivery.com

INVOICE PAYMENT DUE UPON RECEIPT!


Subject: Your Jet Delivery, Inc. receipt [#1506-2914]
Date: Friday, June 20, 2025 at 6:11:10 PM Eastern Daylight Time
From: Jet Delivery, Inc.
To: Kelly Isaac, billing@jetdelivery.com

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.



Receipt from Jet Delivery, Inc.

Receipt #1506-2914

| AMOUNT PAID | DATE PAID | PAYMENT METHOD |
|-------------|--------------------------|--|
| \$56.55 | Jun 20, 2025, 3:05:24 PM |  - 1006 |

SUMMARY

| | |
|--------------------|----------------|
| Invoice# 583615 | \$56.55 |
| Amount paid | \$56.55 |

If you have any questions, visit our support site at <https://www.jetdelivery.com/info/terms/>, contact us at billing@jetdelivery.com, or call us at **+1 800-716-7177**.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at Jet Delivery, Inc., which partners with [Stripe](#) to provide invoicing and payment processing.

Receipt



Invoice number 0D3CA223-0007

Date paid June 16, 2025

Memberstack Inc

support@memberstack.com

Bill to

Unidos Affiliate Portal

20036

United States

mfrenck@unidosus.org

\$49.00 paid on June 16, 2025

| Description | Qty | Unit price | Amount |
|---|-----|------------|----------------|
| 2.0 Professional Jun 16 – Jul 16, 2025 | 1 | \$49.00 | \$49.00 |
| Subtotal | | | \$49.00 |
| Total | | | \$49.00 |
| Amount paid | | | \$49.00 |

Payment history

| Payment method | Date | Amount paid | Receipt number |
|-------------------------|---------------|-------------|----------------|
| American Express - 1006 | June 16, 2025 | \$49.00 | 2878-7133 |

**Invoice/Receipt**Order ID: **CS-05105-F708**

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
June 13, 2025Payment Method
Amex ending in 1006Payment 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-02297C274-57**

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: _____

FedEx® Office

2798 E Fowler Ave
Tampa, FL 33612-6207
813.977.2679

June 20, 2025 9:07 AM
Receipt #: KYOKI00118068
Account #: XXXXX7691

Print Order: 2020250138117888

| | | | |
|---------------------|---|---|------------|
| Manually Entered Pr | 1 | | \$56.55 |
| 40331 | 5 | @ | \$6.3200 T |
| CLR 2S MatCvr 12x18 | | | |
| 0339 | 5 | @ | \$4.9900 T |
| 11x17 Lamination | | | |

In-store Pickup Location

kelly Isaac
2798 E Fowler Ave
Tampa, FL 33612-6207, US
2027761729
kisaac@nclr.org

| | |
|-------------|---------|
| Order Total | \$56.55 |
|-------------|---------|

| | |
|----------------------|---------|
| Print Order Subtotal | \$56.55 |
|----------------------|---------|

| | |
|--------------|----------------|
| Tax | \$4.24 |
| Total | \$60.79 |

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

| | |
|--------|---------|
| Total: | \$60.79 |
|--------|---------|

Card Type: AMEX
Card Entry: MANUAL
Acct #: *****1006
Approval Code: 222700

| | |
|--------------|---------|
| Total Tender | \$60.79 |
|--------------|---------|

Tell us how we're doing:
[fedex.com/welisten](https://www.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](https://www.fedex.com/officeserviceterms) or you may request a copy of our terms and conditions, which will be made available to you upon request.





ORDER #100355793

ORDER DATE: JUNE 23, 2025

BILLING ADDRESS

David Castro
UnidosUS
1126 16th Street NW
Washington, DC, District of Columbia, 20036
United States
T: 2027761788

PAYMENT METHOD

Credit Card (Authorize.Net CIM)

Credit Card Type
American Express
Credit Card Number
XXXX-1006

ITEMS ORDERED

| PRODUCT NAME | SKU | PRICE | QTY | SUBTOTAL |
|---|------------|----------|-----|----------|
| AP STYLEBOOK ONLINE CONCURRENT-USER SITE LICENSE | SLB-917360 | \$204.00 | 1 | \$204.00 |

User Count: : Up to 5 concurrent-users

Custom Options: : With Merriam-Webster, Get our best rate and ensure you keep continuous access

| | |
|------------------------------------|-----------------|
| Subtotal (excluding tax) | \$204.00 |
| Subtotal (with shipping) | \$204.00 |
| Tax | \$0.00 |
| Grand Total (including tax) | \$204.00 |

CLOSE WINDOW

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: _____

**PAID
IN
FULL**

INVOICE

2360-3814

PO Number: 5122

Payment Terms: Cash Customer

fastsigns.com/2360

Created Date: 6/26/2025

DESCRIPTION: Event Signage

Bill To: Unidos US
1126 16th Street NW #600
Washington, DC 20036
US

Pickup At: FASTSIGNS
540 S. Vella Rd.
Palm Springs, CA 92264
US

Ordered By: Kelly Isaac
Email: kisaac@unidosus.org

Salesperson: Sergio Lopez

| NO. | Product Summary | QTY | UNIT PRICE | TAXABLE | AMOUNT |
|-----|---|-----|------------|----------|----------|
| 1 | 22" x 28" - Single Sided - 4mm Coroplast - Qty 1 each of 4 versions. 22" x 28" Qty 1 each of 5 versions 28" x 22" | 9 | \$50.0767 | \$450.69 | \$450.69 |
| 1.1 | Coroplast 4 mil - Coroplast | | | | |
| 1.2 | Vinyl - Calendered (Overlay) - Calender Vinyl | | | | |
| 1.3 | Layout with Proof - Layout with proof | | | | |
| 2 | 33.5" x 80" Retractable Banner Stand | 2 | \$188.85 | \$377.70 | \$377.70 |
| 2.1 | Banner - Retractable - retractable banner stand | | | | |
| 2.2 | Layout with Proof - Layout with proof | | | | |
| 3 | Delivery ATTN: Pedro Martinez 31200 Landau Blvd, Apt 2308 Cathedral City, CA, 92234 | 1 | \$41.67 | \$0.00 | \$41.67 |
| 3.1 | Delivery - Delivery | | | | |

| | |
|------------------------|----------|
| Subtotal: | \$870.06 |
| Taxable Amount: | \$828.39 |
| Taxes: | \$76.62 |
| Grand Total: | \$946.68 |
| Amount Paid: | \$946.68 |
| BALANCE DUE: | \$0.00 |

| TRANSACTIONS | | |
|--------------|----------------------|----------|
| Date | Type | Amount |
| 6/26/2025 | AMEX (Online) - 1006 | \$946.68 |

Thank you for your business.
This FASTSIGNS location is independently owned and operated.



eTicket Itinerary and Receipt for Confirmation O7GEX2

From United Airlines <Receipts@united.com>
Date Mon 6/23/2025 1:37 PM
To Maria Dominguez <mdominguez@unidosus.org>

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.



Mon, Jun 23, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

O7GEX2

| | |
|--|---------------------------|
| Flight 1 of 2 UA6109 | Class: United Economy (S) |
| Sun, Aug 03, 2025 | Sun, Aug 03, 2025 |
| 09:55 AM | 12:03 PM |
| Houston, TX, US (IAH) | Kansas City, MO, US (MCI) |
| Flight Operated by MESA AIRLINES DBA UNITED EXPRESS. | |

| | |
|--|---------------------------|
| Flight 2 of 2 UA6124 | Class: United Economy (Q) |
| Fri, Aug 08, 2025 | Fri, Aug 08, 2025 |
| 03:05 PM | 05:19 PM |
| Kansas City, MO, US (MCI) | Houston, TX, US (IAH) |
| Flight Operated by MESA AIRLINES DBA UNITED EXPRESS. | |

Traveler Details

DOMINGUEZ/MARIAE

eTicket number: **0162498133935**

Seats: IAH-MCI 22D
MCI-IAH 21D

Purchase Summary

Method of payment:

**American Express ending in
1006**

Date of purchase:

Mon, Jun 23, 2025

| | |
|--|---------------|
| Airfare: | 537.62 |
| U.S. Transportation Tax: | 40.32 |
| U.S. Flight Segment Tax: | 10.40 |
| Passenger Civil Aviation Security Service Fee: | 11.20 |
| U.S. Passenger Facility Charge: | 9.00 |

Total Per Passenger: 608.54 USD

Total: **608.54 USD**

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

Baggage allowance and charges for this itinerary

| Origin and destination for checked baggage | 1st bag charge | 2nd bag charge | 1st bag weight and dimensions | 2nd bag weight and dimensions |
|---|----------------|----------------|-------------------------------|-------------------------------|
| Sun, Aug 03, 2025 Houston, TX, US (IAH - Intercontinental) to Kansas City, MO, US (MCI) | 40.00 USD | 50.00 USD | 50lbs(23kg) - 62in(157cm) | 50lbs(23kg) - 62in(157cm) |
| Fri, Aug 08, 2025 Kansas City, MO, US (MCI) to Houston, TX, US (IAH - Intercontinental) | 40.00 USD | 50.00 USD | 50lbs(23kg) - 62in(157cm) | 50lbs(23kg) - 62in(157cm) |

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler’s frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
 - **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
 - Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
 - Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
 - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
 - For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
 - If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
 - For the most current status of your reservation, go to our [Flight Status](#) page.
 - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.
- The base price of some ancillary items on your receipt may include taxes, when applicable.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](https://www.united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*



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E-mail Information

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The information contained in this email is intended for the original recipient only.

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[View our Legal Notices](#)

Subject: You're going to Kansas City on 08/02 (BPJS8R)!
Date: Friday, June 20, 2025 at 3:24:31 PM Eastern Daylight Time
From: Southwest Airlines
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.

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



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

⚠ Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



Hi Kelly Gilbert,

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!

AUGUST 2 - AUGUST 8

BWI  **MCI**

Baltimore to Kansas City

Confirmation # **BPJS8R**

Confirmation date: 06/20/2025

PASSENGER Kelly Gilbert Isaac
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262358105729
EST. POINTS EARNED 2,203

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Saturday, 08/02/2025
Est. Travel Time: 2h 40m
[Wanna Get Away Plus®](#)

| | DEPARTS | ARRIVES |
|----------------------|---------------------------------|-----------------------------------|
| FLIGHT # 2096 | BWI 07:55AM Baltimore | MCI 09:35AM Kansas City |

Flight 2: Friday, 08/08/2025
Est. Travel Time: 2h 25m
[Wanna Get Away Plus®](#)

| | DEPARTS | ARRIVES |
|----------------------|-----------------------------------|---------------------------------|
| FLIGHT # 3297 | MCI 04:35PM Kansas City | BWI 08:00PM Baltimore |

Payment information

Total cost

| | | |
|-----------------------------|-----------|---------------|
| Air - BPJS8R | | |
| Base Fare | \$ | 366.85 |
| U.S. Transportation Tax | \$ | 27.51 |
| U.S. 9/11 Security Fee | \$ | 11.20 |
| U.S. Flight Segment Tax | \$ | 10.40 |
| U.S. Passenger Facility Chg | \$ | 9.00 |
| Total | \$ | 424.96 |

Payment

June 20, 2025
Payment Amount **\$424.96**
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.

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: _____



1111 Main St
Ste 111
Kansas City, MO 64105
816.221.6222

Receipt #: **MKCKK00107367**

June 3, 2025 11:08 AM

Print Orders

Order: 2020554874941160

\$170.97

| Item | SKU | QTY | Unit Price | Price |
|---------------------------------|------|----------|-------------------|-----------------|
| Manually Entered Product | | 1 | \$23.0000 | \$23.00 |
| Foam Mount/SqFt | 0404 | 2 | \$5.0000 | \$10.00 T |
| Matte Paper/SqFt | 1450 | 2 | \$6.5000 | \$13.00 T |
| Manually Entered Product | | 1 | \$19.9900 | \$19.99 |
| Local Delivery Std | 4531 | 1 | \$19.9900 | \$19.99 |
| Manually Entered Product | | 1 | \$127.9800 | \$127.98 |
| FS OS MountPost22x28 | 2332 | 2 | \$63.9900 | \$127.98 T |

In-Store Pickup Location

Kelly Isaac
1111 Main St
Ste 111
Kansas City, MO 64105, US
3017898840
kisaac@nclr.org

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.



MKCKK0012025060307367



1111 Main St
Ste 111
Kansas City, MO 64105
816.221.6222

Receipt #: **MKCKK00107367**

June 3, 2025 11:08 AM

| | |
|----------------------|-----------------|
| Print Order Subtotal | \$170.97 |
| Tax | \$15.06 |
| Total | \$186.03 |

***** PURCHASE

APPROVED

Total:
\$186.03

Card Type: AMEX
Card Entry: MANUAL
Acct #: *****1006
Approval Code: 229421

Total Tender \$186.03

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

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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: _____

Subject: FedEx Office Print On Demand - Order Completion #2010089526905717
Date: Thursday, June 19, 2025 at 12:54:15 PM Eastern Daylight Time
From: no-reply.ecommerce@fedex.com
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.



This is an automated response. Please do not reply to this email.

Hi Kelly Isaac,

Your order has been completed and is ready for you to pick up at the FedEx Office at 4110 Edison Ave Ste 106 Chino CA 91710 US. We can't wait to see you!

If you need to cancel this order, please contact us at 909.628.4327 as soon as possible.

Please note: All jobs produced will be retained for 30 days after the order ready. by date on the receipt, at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.


Thank you for choosing FedEx Office. We look forward to working with you again soon!

ORDER SUMMARY

Order Number: [2010089526905717](#)

Purchase Order Number:

Click your order number for more information.

|  FedEx Office (1 item) | Qty | Price |
|---|-----------------------|-----------------|
| Copies & Custom Documents | 200 | \$384.00 |
| | Items (1) | \$384.00 |
| | Total Discount | -\$30.00 |
| | Promo Discount | -\$30.00 |
| | Tax | \$30.98 |
| | Total | \$384.98 |

Order Placed On: Jun 18, 2025 at 08:17 PM CST

If you have questions about your order, please call 909.628.4327.

| | | |
|---|---|---|
| Customer Information | Pickup Location | Payment |
| Contact | FedEx Print & Ship | Payment Method |
| Kelly Isaac kisaac@unidosus.org 3017898840 | FedEx Office Print & Ship 4110 Edison Ave, Chino, California, United States, 91710 8409 909.628.4327 Estimated pickup time: Thursday, June 19, 12:00pm | Payment by: Credit Card <i>ending in *1006</i> Billing Address David Castro 1126 16TH ST NW Suite 600, WASHINGTON, District of Columbia, United States, 20036 |

This email has been sent to: kisaac@unidosus.org.

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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 566F61F7-0004
Receipt number 2454-2306
Date paid June 2, 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

\$588.55 paid on June 2, 2025

Due to the recent increase in tariffs, we have updated our pricing accordingly.

Thank you for choosing Rush Hour Printing and Graphics.

| Description | Qty | Unit price | Amount |
|---|-----|--------------------|-----------------|
| Poster 22 x 28 Matte Foam Board 3/16" Thick Mount | 9 | \$55.00 | \$495.00 |
| Poster 25x 7.625 Matte Foam Board Mount | 1 | \$65.00 | \$65.00 |
| Velcro Strip 25 x 7.625 Backing | 1 | \$3.55 | \$3.55 |
| *Client is exempt from Sales Tax* | 1 | \$0.00 | \$0.00 |
| Delivery Fee | 1 | \$25.00 | \$25.00 |
| | | Subtotal | \$588.55 |
| | | Total | \$588.55 |
| | | Amount paid | \$588.55 |

From: [United Airlines](#)
To: [Gabriela Sazon](#)
Subject: eTicket Itinerary and Receipt for Confirmation G4ECVX
Date: Thursday, September 18, 2025 10:13:07 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.



Thu, Sep 18, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

G4ECVX

Flight 1 of 2 UA6157

Class: United Economy (Q)

Sun, Aug 03, 2025

01:05 PM

Washington, DC, US (IAD)

Sun, Aug 03, 2025

02:48 PM

Kansas City, MO, US (MCI)

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

Flight 2 of 2 UA6324

Class: United Economy (L)

Fri, Aug 08, 2025

05:40 PM

Kansas City, MO, US (MCI)

Fri, Aug 08, 2025

09:16 PM

Washington, DC, US (IAD)

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

Traveler Details

CESPEDESMENENDEZ/ALESSANDRA

eTicket number: **0162497443587**

Seats: **IAD-MCI 23D**
MCI-IAD 20D

Purchase Summary

Method of payment:

American Express ending in

1006

Date of purchase:

Fri, Jun 20, 2025

| | |
|--|---------------|
| Airfare: | 552.43 |
| U.S. Transportation Tax: | 41.43 |
| U.S. Flight Segment Tax: | 10.40 |
| Passenger Civil Aviation Security Service Fee: | 11.20 |
| U.S. Passenger Facility Charge: | 9.00 |

Total Per Passenger: **624.46 USD**

Total: **624.46 USD**

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

Baggage allowance and charges for this itinerary

| Origin and destination for checked baggage | 1st bag charge | 2nd bag charge | 1st bag weight and dimensions | 2nd bag weight and dimensions |
|--|----------------|----------------|-------------------------------|-------------------------------|
| Sun, Aug 03, 2025 Washington, DC, US (IAD - Dulles) to Kansas City, MO, US (MCI) | 40.00 USD | 50.00 USD | 50lbs(23kg) - 62in(157cm) | 50lbs(23kg) - 62in(157cm) |
| Fri, Aug 08, 2025 Kansas City, MO, US (MCI) to Washington, DC, US (IAD - Dulles) | 40.00 USD | 50.00 USD | 50lbs(23kg) - 62in(157cm) | 50lbs(23kg) - 62in(157cm) |

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules. The base price of some ancillary items on your receipt may include taxes, when applicable.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum

liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each

airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

United is a proud member of Star Alliance



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[View our Legal Notices](#)

Invoice

VEED

Invoice number D47UKWKI-0001

Date of issue June 23, 2025

Date due June 23, 2025

VEED LIMITED

17-18 Clere Street

London

EC2A 4LJ

United Kingdom

hello@veed.io

GB VAT GB354412222

Bill to

My Workspace

marcommacct@unidosus.org

\$348.00 USD due June 23, 2025

[Pay online](#)

| Description | Qty | Unit price | Amount |
|------------------------------------|-----|------------|----------|
| Pro Jun 23, 2025 – Jun 23, 2026 | 1 | \$348.00 | \$348.00 |

| | |
|----------------------|---------------------|
| Subtotal | \$348.00 |
| Total excluding tax | \$348.00 |
| VAT (0% on \$348.00) | \$0.00 |
| Total | \$348.00 |
| Amount due | \$348.00 USD |

Thanks for ordering, Gab

Here's your receipt for Panera (1750 H Street NW).

Total **\$174.37**

Gab

1 One Dozen Mixed Cookies \$28.29

Ana Fernández

1 Fuji Apple Chicken Salad \$16.88

Portion
Whole \$5.39
Toppings
Almonds (80 Cal.) \$0.79
Sides
French Baguette (180 Cal.) \$0.00

David

1 Tuna Salad Sandwich \$13.79

Portion
Whole \$3.80
Sides
Chips (150 Cal.) \$0.00

Kim

1 Sandwich and Soup/Mac \$16.28

Pick 1
Half Toasted Frontega Chicken® (390 Cal.) \$9.39
Pick 2
Mexican Street Corn Chowder (Cup) (230 Cal.) \$6.89
Sides
French Baguette (180 Cal.) \$0.00

Kelly

1 Balsamic Greens with Grains \$13.59

Portion
Whole \$4.00
Sides
No French Baguette (180 Cal.) \$0.00
No Side \$0.00

Carlos

1 Chicken Bacon Rancher \$19.97

Portion
Whole \$8.68
Customize Your Selection?
No White Cheddar \$0.00
No Ranch \$0.00
Cheeses
Fresh Mozzarella (110 Cal.) \$1.69
Toppings
Avocado (80 Cal.) \$2.19
Condiments
Green Goddess Dressing (45 Cal.) \$0.00
Sides
Chips (150 Cal.) \$0.00

Vicki

2 Flip Flop Cookie \$8.38

1 Grilled Cheese \$10.89

Portion
Whole \$2.80
Sides
Chips (150 Cal.) \$0.00

Subtotal **\$128.07**
Tip \$17.00
Service Fee \$14.99
Tax \$14.31

Payments



DAVID ••••1006
6/26/25 12:57 PM

\$174.37

You ordered from Panera (1750 H Street NW)

Picked up from

1729 H St NW, Washington, DC 20006, US

Delivered to

1126 16th St NW, Washington, DC 20036-4804, US

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

Receipt

No 3786515139

DATE:

6/17/2025

CUSTOMER #:

132617337

BILL TO:

David Castro
1126 16th St NW,
Washington, District of Columbia 20036,
United States
UnidosUS
+1.2027761769

PAYMENT:

AMEX •••• 1006 \$43.16

Previous Balance \$43.16

Received Payment (\$43.16)

Balance Due (USD) **\$0.00**

| Term | Product | Amount |
|------|--|---------|
| 1 yr | .ORG Domain Renewal | \$22.99 |
| | CIUDADANIAHOY.ORG ¹ | |
| 1 yr | Full Domain Privacy and Protection - Renewal | \$19.99 |

CIUDADANIAHOY.ORG

| | |
|-----------------|----------------|
| Subtotal | \$42.98 |
| Taxes | \$0.00 |
| Fees | \$0.18 |

| | |
|--------------------|----------------|
| Total (USD) | \$43.16 |
|--------------------|----------------|

REFERENCE

| | |
|---|--------|
| Taxes | \$0.00 |
| GoDaddy.com, LLC 100 S Mill Ave, Suite 1600, Tempe, Arizona 85281, United States | \$0.00 |
| Fees | \$0.18 |
| 1. ICANN | \$0.18 |
| CIUDADANIAHOY.ORG | \$0.18 |

[Universal Terms of Service](#)



INVOICE

DESIGN PRINT BANNER LLC
 415 Horizon Drive, 350 Suite,
 Gwinnett County,
 Suwanee,
 Georgia 30024
 United States,
 Phone: 800-580-4489
 Sales Tax No: 350-001415358

Order ID BS351085531748637298
 Design

Placed on 16:35 pm,30th May,2021

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

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

Shipping Method
 Estimated delivery Thu, Jun 5th 2025 - Priority

Payment Method
 Credit Card

Invoice

[Print All Invoice](#)

Invoice #BS351085531748637298-1164056

| Product | SKU | Qty | Price |
|---|-----------|-----|-------------------------------|
| 10 ft x 8 ft Step and Repeat Fabric Pop Up Straight Display - Graphic Size (W X H) : 10 Ft x 8 Ft (FT) Material: Standard Polyester Patterns: 1 Logo Basic Estimated delivery Thu, Jun 5th 2025 | BBSRD08-G | 1 | \$376.92 |
| 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, Jun 5th 2025 | BBSRD08-H | 1 | \$199.00 |
| | | | Subtotal : \$575.92 |
| | | | Shipping : \$91.89 |
| | | | Tax : \$0.00 |
| | | | Handling Charges : \$0.00 |
| | | | Discount (SB22) : -\$100.00 |
| | | | Grand Total : \$567.81 |

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

DESIGN PRINT BANNER LLC
 415 Horizon Drive, 350 Suite,
 Gwinnett County,
 Suwanee,
 Georgia 30024
 United States,
 Phone: 800-580-4489
 Sales Tax No: 350-001415358

Order ID BS351292001748649989 -
 Processing

Placed on 20:06 pm,30th May,2025

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

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

Shipping Method
 Estimated delivery Thu, Jun 5th 2025 - Priority

Payment Method
 Credit Card

Invoice

Print All Invoices

Invoice #BS351292001748649989-1164269

| Product | SKU | Qty | Price |
|---|-----------|-----|-------------------------------|
| 10 ft x 8 ft Step and Repeat Fabric Pop Up Straight Display - Graphic Size (W X H) : 10 Ft x 8 Ft (FT) Material: Standard Polyester Patterns: 1 Logo Basic Estimated delivery Thu, Jun 5th 2025 | BBSRD08-G | 1 | \$376.92 |
| 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, Jun 5th 2025 | BBSRD08-H | 1 | \$199.00 |
| | | | Subtotal : \$575.92 |
| | | | Shipping : \$91.89 |
| | | | Tax : \$0.00 |
| | | | Handling Charges : \$0.00 |
| | | | Discount (SB22) : -\$100.00 |
| | | | Wallet Amount : -\$22.00 |
| | | | Grand Total : \$545.81 |

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!



Payment Receipt

From

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

Details

ID: 137580263
Payment date: June 1, 2025

For

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

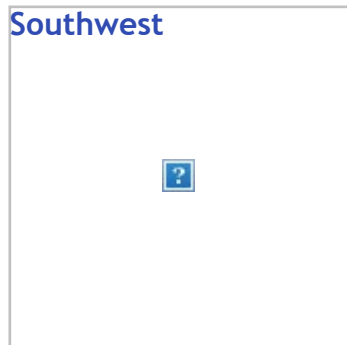
Payment (amex 1006):

-\$82.80

From: [Southwest Airlines](#)
To: [Gabriela Sazon](#)
Subject: You're going to Kansas City on 08/03 (CGQUOU)!
Date: Monday, September 29, 2025 12:02:06 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.

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



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

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.

New Fares: You may notice your fare name has changed. Choice Extra (formerly Business Select[®]), Choice Preferred (formerly Anytime), Choice (formerly Wanna Get Away Plus[®]), and Basic (formerly Wanna Get Away[®]) are our new fare names, but will retain the benefits originally purchased. [Learn more.](#)



Hi John Mark,

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!

AUGUST 3 - AUGUST 8

BWI  **MCI**

Baltimore to Kansas City

Confirmation # **CGQUOU**

Confirmation date: 06/23/2025

PASSENGER **John Mark Salacup Vergara**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262358817503
EST. POINTS EARNED 2,203

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 08/03/2025 Est. Travel Time: 2h 45m [Choice](#)

| | | | |
|-----------------|---------------------------------|---|-----------------------------------|
| FLIGHT #2096 | DEPARTS |  | ARRIVES |
| | BWI 08:15AM Baltimore | | MCI 10:00AM Kansas City |

Flight 2: Friday, 08/08/2025 Est. Travel Time: 2h 25m [Choice](#)

| | | | |
|-----------------|-----------------------------------|---|---------------------------------|
| FLIGHT #3297 | DEPARTS |  | ARRIVES |
| | MCI 04:35PM Kansas City | | BWI 08:00PM Baltimore |

Payment information

Total cost

| | | |
|--------------------------------|-----------|---------------|
| Air - CGQUOU | | |
| Base Fare | \$ | 366.85 |
| U.S. Transportation Tax | \$ | 27.51 |
| U.S. 9/11 Security Fee | \$ | 11.20 |
| U.S. Flight Segment Tax | \$ | 10.40 |
| U.S. Passenger Facility Chg | \$ | 9.00 |
| Checked Bag up to 50LB 62LI x1 | \$ | 35.00 |
| Total | \$ | 459.96 |

Payment

| | |
|-----------------------------|-----------------|
| August 3, 2025 | |
| Payment Amount | \$35.00 |
| Visa ending in 9589 | |
| <hr/> | |
| June 23, 2025 | |
| Payment Amount | \$424.96 |
| Amer Express ending in 1006 | |

Checked bag: [Learn more](#) about checked bag policy.

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

Your ticket number: 5262358817503

What to expect on your trip, and a few reminders.



Choice fare: Non-refundable, Transferable Flight Credit™ (expires 12 months from original ticketed date), free same-day flight changes and standby, and earn 6X Rapid Rewards® points. [Learn more.](#)



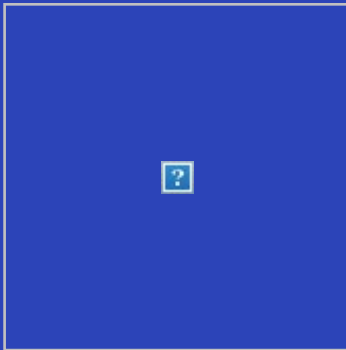
Make sure you know [when to arrive at your airport](#). Times vary by city.



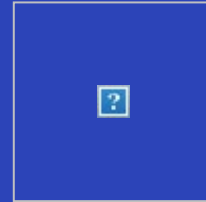
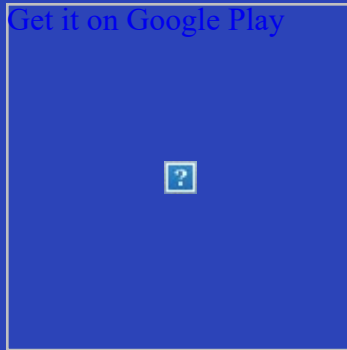
If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)

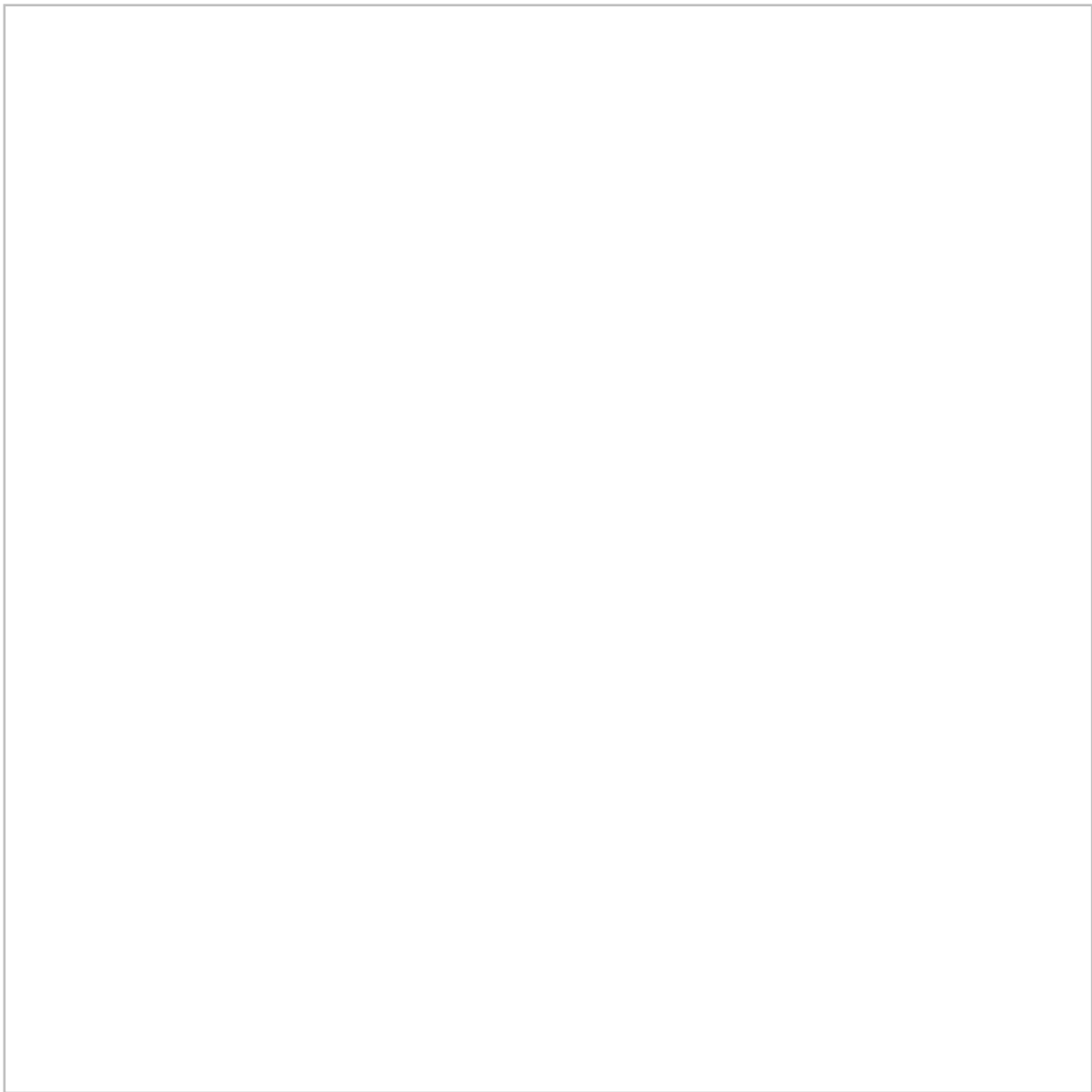
Prepare for takeoff

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



Get it on Google Play





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

Choose a hotel in Kansas City.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

Bag Fee Summary



Book hotel



Book car



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5262358817503: NONREF/NONTRANSFERABLE -BG WN BWI WN MCI200.17WN BWI166.68USD366.85END ZP BWI5.20MCI5.20 XF BWI4.5MCI4.5

ELWVP4Q
ALWWV4Q

No-show policy: If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn](#)

[more.](#)

Choice Extra, Choice Preferred, and Choice Transferable Flight Credits created from reservations booked and ticketed and/or changed on or after May 28, 2025 expire twelve months from the date the fare was purchased and ticketed. Basic fare flight credits expire six months from the date the fare was purchased and ticketed.

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 form within 1 year of ticket issuance.

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-1-FLY-SWA (1-800-435-9792)

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From: [Southwest Airlines](#)
To: [Gabriela Sazon](#)
Subject: You're going to Kansas City on 08/02 (CHOR9T)!
Date: Monday, September 29, 2025 12:04:12 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.

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



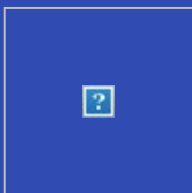
[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.

New Fares: You may notice your fare name has changed. Choice Extra (formerly Business Select[®]), Choice Preferred (formerly Anytime), Choice (formerly Wanna Get Away Plus[®]), and Basic (formerly Wanna Get Away[®]) are our new fare names, but will retain the benefits originally purchased. [Learn more.](#)



Hi Moses,

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!

AUGUST 2 - AUGUST 8

BUR  **MCI**

Burbank to Kansas City

Confirmation # **CHOR9T**

Confirmation date: 06/23/2025

PASSENGER **Moses Frenck**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262358865374
EST. POINTS EARNED 2,704

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Saturday, 08/02/2025 Est. Travel Time: 3h 10m [Choice](#)

FLIGHT #0800 DEPARTS **BUR 10:05AM**  ARRIVES **MCI 03:15PM**
Burbank Kansas City

Flight 2: Friday, 08/08/2025 Est. Travel Time: 3h 25m [Choice](#)

FLIGHT #1594 DEPARTS **MCI 02:20PM**  ARRIVES **BUR 03:45PM**
Kansas City Burbank

Payment information

Total cost

| | | |
|--------------------------------|-----------|---------------|
| Air - CHOR9T | | |
| Base Fare | \$ | 450.56 |
| U.S. Transportation Tax | \$ | 33.79 |
| U.S. 9/11 Security Fee | \$ | 11.20 |
| U.S. Flight Segment Tax | \$ | 10.40 |
| U.S. Passenger Facility Chg | \$ | 9.00 |
| Checked Bag up to 50LB 62LI x2 | \$ | 70.00 |
| Total | \$ | 584.95 |

Payment

| | |
|-----------------------------|-----------------|
| June 23, 2025 | |
| Payment Amount | \$514.95 |
| Amer Express ending in 1006 | |
| <hr/> | |
| August 2, 2025 | |
| Payment Amount | \$35.00 |
| Mastercard ending in 0375 | |
| <hr/> | |
| August 8, 2025 | |
| Payment Amount | \$35.00 |
| Mastercard ending in 5449 | |

Checked bag: [Learn more](#) about checked bag policy.

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

Your ticket number: 5262358865374

What to expect on your trip, and a few reminders.



Choice fare: Non-refundable, Transferable Flight Credit™ (expires 12 months from original ticketed date), free same-day flight changes and standby, and earn 6X Rapid Rewards® points. [Learn more.](#)

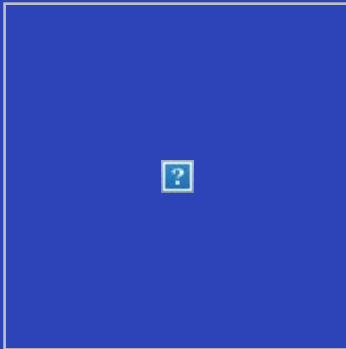
Make sure you know [when to arrive at your airport](#). Times vary by city.



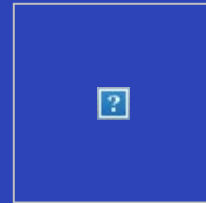
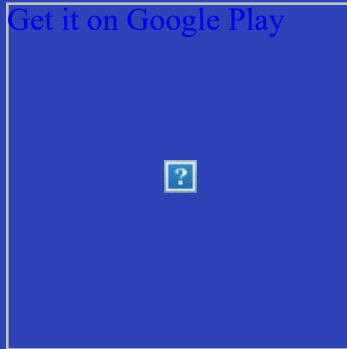
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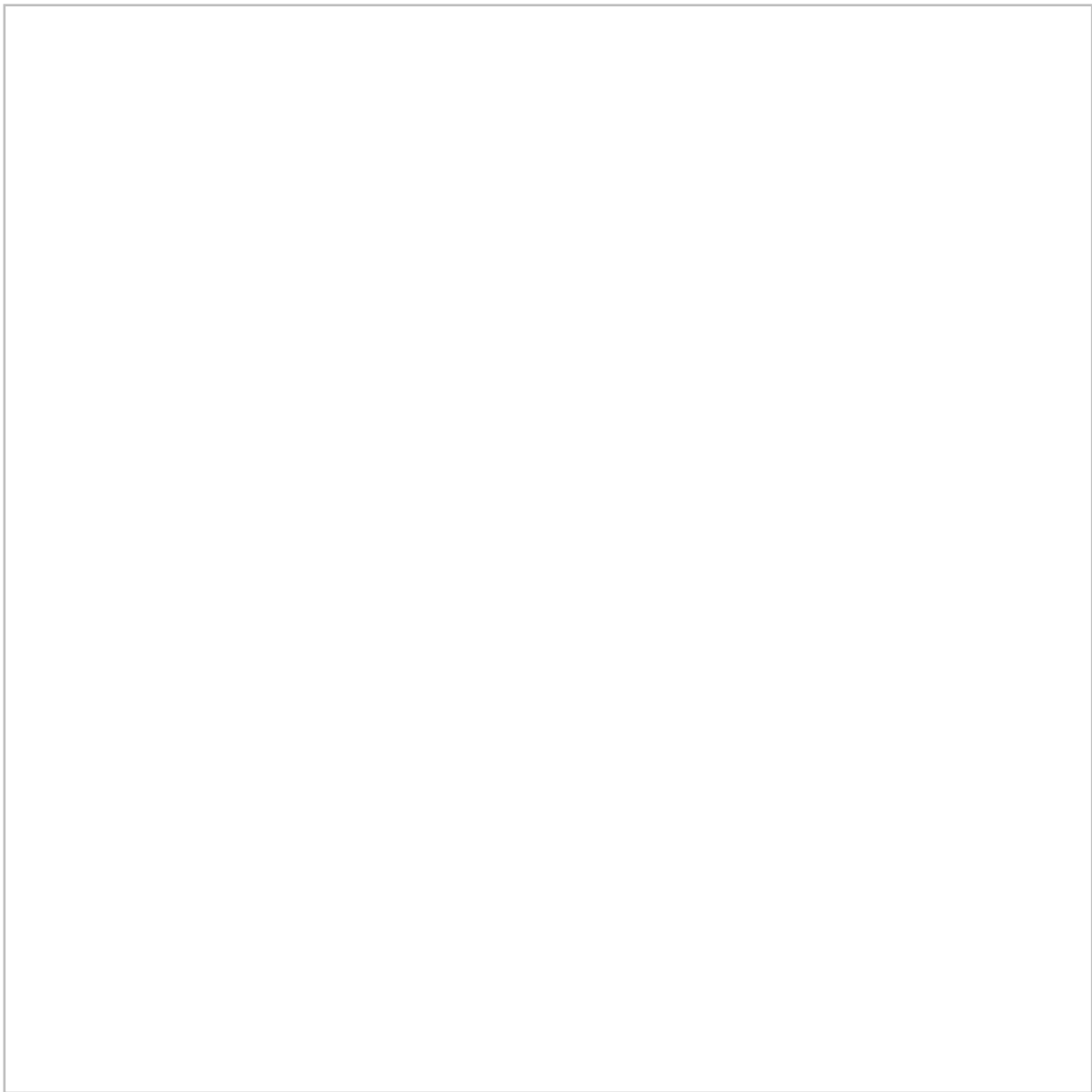
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Choose a hotel in Kansas City.

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Bag Fee Summary



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5262358865374: NONREF/NONTRANSFERABLE -BG WN BUR WN MCI225.28WN BUR225.28USD450.56END ZP BUR5.20MCI5.20 XF BUR4.5MCI4.5

ZLWWV4Q
ZLWWV4Q

No-show policy: If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn](#)

[more.](#)

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-1-FLY-SWA (1-800-435-9792)

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Missing Receipt Declaration - Dinner

Date of Expense: 6/19/25
Vendor: TIMBER PIZZA RESTAURANT
Amount: 25.92 USD
City: Washington, District of Columbia

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

9/30/25

22:02 Greenwich Mean Time

Invoice

Invoice #: INV07339801
 Invoice Date: May 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 | May 30, 2025 |

| Description | Type | Serv. Start | Serv. End | Qty | Amount (USD) |
|--|---------|-------------|-----------|-----|--------------|
| Dedicated Environment | Service | 5/30/2025 | 6/29/2025 | 1 | \$600.00 |
| Global Edge Security - Advanced security with DDoS protection and Web Application Firewall | Service | 5/30/2025 | 6/29/2025 | 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 visit <https://wpengine.com/support-billing/>.

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.wpengine.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 |

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

Account Name: Zandra Baermann
Account ID: 86546290
Address: UnidosUS
1126 16TH ST NW
WASHINGTON, DC 20036-4804

Invoice # 116780075

Charges and Credits:

| Date | Type | Product Type | Product Name | Term | Amount | Tax | Tax Type | Total Charges |
|-----------------------------|---------|-------------------------------|-------------------------------|---------|---------------------|--------------------|-----------|---------------------|
| 09/22/25 | Renewal | cPanel License | Linux Elite Dedicated Managed | Monthly | \$USD12.00 | \$USD0.72 | Sales Tax | \$USD12.72 |
| 09/22/25 | 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 |
|----------|--------------|----------------|-----------------------|----------------|
| 09/22/25 | 1838186379 | CreditCard | ****1006 | \$297.86 |

Account Name: Zandra Baermann
Account ID: 86546290
Address: UnidosUS
1126 16TH ST NW
WASHINGTON, DC 20036-4804

Invoice # 115551157

Charges and Credits:

| Date | Type | Product Type | Product Name | Term | Amount | Tax | Tax Type | Total Charges |
|----------|---------|-------------------------------|-------------------------------|---------|-------------|------------|-----------|---------------|
| 08/22/25 | Renewal | cPanel License | Linux Elite Dedicated Managed | Monthly | \$USD12.00 | \$USD0.72 | Sales Tax | \$USD12.72 |
| 08/22/25 | 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 |
|----------|--------------|----------------|-----------------------|----------------|
| 08/22/25 | 1832014552 | CreditCard | ****1006 | \$297.86 |

Account Name: Zandra Baermann **Invoice #** 114285435
Account ID: 86546290
Address: UnidosUS
 1126 16TH ST NW
 WASHINGTON, DC 20036-4804

Charges and Credits:

| Date | Type | Product Type | Product Name | Term | Amount | Tax | Tax Type | Total Charges |
|-----------------------------|---------|-------------------------------|-------------------------------|---------|---------------------|--------------------|-----------|---------------------|
| 07/22/25 | Renewal | cPanel License | Linux Elite Dedicated Managed | Monthly | \$USD12.00 | \$USD0.72 | Sales Tax | \$USD12.72 |
| 07/22/25 | 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 |
|----------|--------------|----------------|-----------------------|----------------|
| 07/22/25 | 1825494360 | CreditCard | ****1006 | \$297.86 |

Account Name: Zandra Baermann **Invoice #** 113070616
Account ID: 86546290
Address: UnidosUS
 1126 16TH ST NW
 WASHINGTON, DC 20036-4804

Charges and Credits:

| Date | Type | Product Type | Product Name | Term | Amount | Tax | Tax Type | Total Charges |
|-----------------------------|---------|-------------------------------|-------------------------------|---------|---------------------|--------------------|-----------|---------------------|
| 06/22/25 | Renewal | cPanel License | Linux Elite Dedicated Managed | Monthly | \$USD12.00 | \$USD0.72 | Sales Tax | \$USD12.72 |
| 06/22/25 | 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 |
|----------|--------------|----------------|-----------------------|----------------|
| 06/22/25 | 1819628579 | CreditCard | ****1006 | \$297.86 |

Account Name: Zandra Baermann
Account ID: 86546290
Address: UnidosUS
 1126 16TH ST NW
 WASHINGTON, DC 20036-4804

Invoice # 112043783

Charges and Credits:

| Date | Type | Product Type | Product Name | Term | Amount | Tax | Tax Type | Total Charges |
|-----------------------------|-------------|--------------|---------------|--------|--------------------|-------------------|----------|--------------------|
| 05/27/25 | Acquisition | domain .COM | Almaaward.Com | 1 Year | \$USD12.99 | \$USD0.00 | | \$USD12.99 |
| ICANN Fees | | | | | \$ USD0.18 | \$ USD0.00 | | \$ USD0.18 |
| Total Invoice Amount | | | | | \$ USD13.17 | \$ USD0.00 | | \$ USD13.17 |

Payments:

| Date | Order Number | Payment Method | Check/Card#/PayPal ID | Total Payments |
|----------|--------------|----------------|-----------------------|----------------|
| 05/27/25 | 1814539796 | CreditCard | ****1006 | \$13.17 |

Account Name: Zandra Baermann
Account ID: 86546290
Address: UnidosUS
 1126 16TH ST NW
 WASHINGTON, DC 20036-4804

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, DC 20036-4804

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 |
| 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
Account ID: 86546290

Invoice # 107445939

Address: UnidosUS
1126 16TH ST NW
WASHINGTON, DC 20036-4804

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 |

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.

Missing Receipt Declaration - Software

Date of Expense: 6/24/25
Vendor: STARII HOLDINGS PTE. LTD.
Amount: 69.99 USD
City: Houston, Texas
Business Reason: Video editor for social media team

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

10/3/25

17:25 Greenwich Mean Time