

# Order Summary

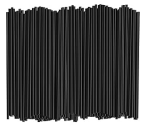
Order placed August 29, 2025    Order # 111-4057989-3595411

Ship to	Payment method	Order Summary
Janet Firth UnidosUS 1126 16th St. NW. #200 Washington, DC 20036 United States	American Express ending in 1006 <a href="#">View related transactions</a>	Item(s) Subtotal: \$52.95 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$52.95 Estimated tax to be collected: \$0.48 <b>Grand Total: \$53.43</b>

## Delivered August 29

It was handed directly to a receptionist or someone at a front desk.

Signed by: Front Desk



[Comfy Package \[2000 Count\] 5 Inch Coffee Stirrers, Cocktail Straws - Disposable Plastic Sip Stir Sticks - Black](#)

Sold by: Rikkel Corp

Return or replace items: Eligible through September 28, 2025

\$7.98



[Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs \(Pack of 180\)](#)

Sold by: Amazon.com

Supplied by: Other

3

Return items: Eligible through September 28, 2025

\$14.99

# Order Summary

Order placed August 29, 2025    Order # 111-6409957-0655457

Ship to	Payment method	Order Summary
Janet Firth UnidosUS 1126 16th St. NW. #200 Washington, DC 20036 United States	American Express ending in 1006 <a href="#">View related transactions</a>	Item(s) Subtotal: \$279.91 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$279.91 Estimated tax to be collected: \$16.79 <b>Grand Total: \$296.70</b>

## Delivered August 29

It was handed directly to a receptionist or someone at a front desk.

Signed by: Front Desk



2

Mosalogic Fruit Fly Traps for Indoors Gnat Trap for House Indoor-600 Sqft Protection Area UV Fly Insect Trapper for Fruit Flies, Gnats, Mosquito, and Other Flying Insect Plug-in Bug Killer White 2Pack

Sold by: Mosalogic LLC

Return or replace items: Eligible through September 28, 2025

\$32.99



DynaTrap DT1130SR Mosquito & Flying Insect Trap - Outdoor/Indoor, Fly Catcher, Plug-in Bug Catcher/Bug Light, 1/2 Acre Coverage, Black

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through September 28, 2025

\$59.05



FVOAI Fruit Fly Trap for Indoors, Fly Traps Indoor for Home Gnat Traps House Indoor, Bugs Trap with Time Setting, 10 Sticky Glue Boards Black

Sold by: FVOAI INC

Return or replace items: Eligible through September 28, 2025

\$27.01



Mosalogic Sticky Card Plug Refill Replacement Glue Cards for Flying Insect Trap Indoor-10pack (No Device)

Sold by: Mosalogic LLC

Return or replace items: Eligible through September 28, 2025

\$10.99



Flying Insect Trap Plug in Mosquito Bug Zapper Indoor Gnat Moth Catcher with 9W Night UV Light, 10 Sticky Glue Board Refills for Home Office

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through September 28, 2025

\$26.91

## Delivered August 29

It was handed directly to a receptionist or someone at a front desk.

Signed by: Front desk



DynaTrap DT2030SR Fly Traps Outdoor - Mosquito & Flying Insect Killer for 1 Acre - Kills Mosquitoes, Flies, Gnats, Wasps - Bug Zapper Alternative - Black

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through September 28, 2025

\$89.97





**Corporate Card  
Statement of Account**

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
**JANET L. FIRTH  
UNIDOS US**

Account Number  
**XXXX-XXXXX1-81006**

Closing Date  
**09/28/25**

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
2,807.90	4,926.51	0.00	2,807.90	0.00	<b>4,926.51</b>

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](http://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 3794-015341-81006

JANET L. FIRTH  
UNIDOS US  
11204 STEPHALEE LANE  
ROCKVILLE MD 20852-3658

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$4,926.51**  
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  
|||||

0000379401534181006 000492651000492651 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 conversation 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 your 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 investing, buy 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  
EI 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](http://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  
**JANET L. FIRTH**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX1-81006**

Closing Date  
**09/28/25**

**Activity** Date reflects either transaction or posting date

<b>Card Number XXXX-XXXXX1-81006</b>		Reference Code	<b>Amount \$</b>
09/10/25	CORPORATE REMITTANCE RECEIVED 09/10		-2,807.90
08/29/25	CLDTKN AMAZON MKTPL*MU1MK59 AMZN.COM/BILL W REF# 5W6HE869E0YQ MERCHANDISE 08/29/25		296.70
08/29/25	CLDTKN AMAZON MKTPL*JB0KT1G AMZN.COM/BILL W REF# 5JR5QZTELLX7 MERCHANDISE 08/29/25		53.43
09/02/25	YWW*WEWORK 400CAPITO NEW YORK NY REF# 307090118 855-593-9675 09/02/25	30709011800	1,295.85
09/05/25	CLDTKN AMAZON.COM*P57U11CD3 AMZN.COM/BILL W REF# 3PNFFPK68FSA MERCHANDISE 09/04/25		35.82
09/05/25	ENDLESS WATERS, INC. GAITHERSBURG MD REF# 02739863 301-519-9119 09/05/25 BUSINESS SERVICES ROC NUMBER 02739863	02739863000	155.40
09/11/25	CLDTKN AMAZON MKTPL*7A3YG2W AMZN.COM/BILL W REF# O8HTBUKA5KXG MERCHANDISE 09/10/25		92.22
09/16/25	UBER TRIP HTTPS://HELP.UBER. CA JXQB3WHG OWDEPNFR 21240 09/16/25 ROC NUMBER JXQB3WHG		51.91
09/17/25	UBER TRIP HTTPS://HELP.UBER. CA CD9SK4FH P6TVT2RH 55403 09/17/25 ROC NUMBER CD9SK4FH		28.01
09/17/25	UBER TRIP HTTPS://HELP.UBER. CA HFK0YC16 YQEFBZWW 55403 09/17/25 ROC NUMBER HFK0YC16		42.68
09/17/25	UBER TRIP HTTPS://HELP.UBER. CA MCH082DB OWDEPNFR 21240 09/17/25 ROC NUMBER MCH082DB		7.79
09/17/25	UBER TRIP HTTPS://HELP.UBER. CA F5XMED2G LA3VHONF 55403 09/17/25 ROC NUMBER F5XMED2G		12.08
09/18/25	FSP*ELEVATE PARKING PHOENIX AZ 999999952 1 85004 09/17/25 ROC NUMBER 9999999526030008	99999995260	2,359.55
09/18/25	USPS PO 2663220403 0 MINNEAPOLIS MN REF# 26014100187 8002758777 09/17/25 POST SVCS GO ROC NUMBER 26014100187	26014100187	20.40
09/18/25	UBER TRIP HTTPS://HELP.UBER. CA 4W9F3VQP I7XYSDDG 55403 09/18/25 ROC NUMBER 4W9F3VQP		13.13
09/19/25	UBER TRIP HTTPS://HELP.UBER. CA MKY0S8GD I7XYSDDG 55403 09/18/25 ROC NUMBER MKY0S8GD		2.00
09/20/25	UBER TRIP HTTPS://HELP.UBER. CA 9QTJ8VAR 7UZ64L5Q 55450 09/20/25 ROC NUMBER 9QTJ8VAR		62.54
09/20/25	UBER TRIP HTTPS://HELP.UBER. CA 7619MC4R 7UZ64L5Q 55450 09/20/25 ROC NUMBER 7619MC4R		8.00

Continued on reverse

Prepared For  
JANET L. FIRTH  
UNIDOS US

Account Number  
XXXX-XXXXX1-81006

<b>Activity Continued</b>		Reference Code	<b>Amount \$</b>
09/23/25	INTERNATIONAL FACILI HOUSTON TX REF# 8979328106 713-623-4362 09/22/25 SCHOOLS & EDUCATION ROC NUMBER 8979328106	89793281060	389.00
<b>Total for JANET L. FIRTH</b>		New Charges/Other Debits Payments/Other Credits	4,926.51 -2,807.90



RECEIPT

**Operator Name**

400 Capitol Mall  
400 Capitol Mall

**Prepared for:**

Esmeralda Lopez  
UnidosUS - WeWork 400 Capitol Mall  
1126 16th Street, N.W. #600  
Washington, DC 20852

**PAYMENT INFORMATION:**

Payment Confirmation Number: 920950  
Receipt Date: 09/01/2025

**Total** **\$1295.85**


Invoice #	Charge #	Description	Charge Total	Payment Amount
202500001104	C-2679278	Membership Fee	\$1252.35	\$1252.35
202500001104	C-2679279	Color Print Credit	\$120.00	\$120.00
202500001104	C-2679280	Color Print Credit	\$-120.00	\$-120.00
202500001104	C-2679281	B&W Print Credit	\$80.00	\$80.00
202500001104	C-2679282	B&W Print Credit	\$-40.00	\$-40.00
202500001104	C-2679283	Tax	\$10.50	\$10.50
202500001104	C-2679284	Tax	\$-10.50	\$-10.50
202500001104	C-2679285	Tax	\$7.00	\$7.00
202500001104	C-2679286	Tax	\$-3.50	\$-3.50
			<b>\$1295.85</b>	<b>\$1295.85</b>

# Order Summary

Order placed September 3, 2025    Order # 114-1424226-1054624

Ship to	Payment method	Order Summary
Janet Firth UnidosUS 1126 16th St. NW. #200 Washington, DC 20036 United States	American Express ending in 1006 <a href="#">View related transactions</a>	Item(s) Subtotal: \$39.76 Shipping & Handling: \$0.00 10% off on any 4: -\$3.98 Subscribe & Save: -\$1.99 Total before tax: \$33.79 Estimated tax to be collected: \$2.03 <b>Grand Total: \$35.82</b>

**Delivered September 8**



[Amazon Basics Everyday Paper Bowls, 10 Oz, Disposable, 70 Count, White](#)

Sold by: Amazon.com  
Supplied by: Other

Return or replace items: Eligible through October 8, 2025

**7** \$5.68


Auto-delivered: Every 1 month

# Order Summary

Order placed September 10, 2025    Order # 114-5033308-5637026

Ship to	Payment method	Order Summary
Janet Firth UnidosUS 1126 16th St. NW. #200 Washington, DC 20036 United States	American Express ending in 1006 <a href="#">View related transactions</a>	Item(s) Subtotal: \$87.00 Shipping & Handling: \$0.00 Total before tax: \$87.00 Estimated tax to be collected: \$5.22 <b>Grand Total: \$92.22</b>

**Delivered September 16**



[EZ on the Earth - Recycling Box for Straight Lamps – Prepaid | Mail Back Recycle Kit That Holds up to 27 x T12 Tube Lights or 64 x T8 Fluorescent Tubes - \(4 Foot Standard Box\)](#)  
 Sold by: [EZ on the Earth](#)  
 Supplied by: Other  
 Return or replace items: Eligible through October 18, 2025  
 \$87.00

Endless Waters, Inc.  
 7901-S Beechcraft Ave.  
 Gaithersburg, MD 20879  
 Phone: 301-519-9119



# Invoice

<b>Invoice#</b>	1000455494
<b>Customer#</b>	UNIDOS01

**Bill To**

Unidos US  
 1126 16th Street, NW  
 #300  
 Washington, DC 20036-4845  
**Contact: Janet Firth**  
**Phone: 202-776-1722**

**Ship To**

Unidos US  
 1126 16th Street, NW  
 #300  
 Washington, DC 20036-4845  
**Contact: Janet Firth**  
**Phone: 202-776-1722**

**We accept all major credit cards, checks and cash.**

Invoice Date	Due Date	SO Number	Payment Method	Customer PO Number	Terms
8/15/2025	9/14/2025		check- email invoice		Net30
Warehouse	Driver	Route	Salesperson	Resale Number	
MAIN	NELVIN	8000			
Ship Qty	Tax	Item Number/Description	U of M	Unit Price	Extend Price
1	N	SERVICE CHARGE Delivery Fee	each	5.90	5.90
2	N	WAT-5 5 GALLON BOT 5 Gallon	each	8.00	16.00

<b>Print Date</b>	08-20-2025
<b>Print Time</b>	5:18 PM
<b>Page</b>	1

<b>Total Paid</b>	0.00
<b>Balance Due</b>	21.90

**Amount Due is Based on 'Terms' above**

<b>Subtotal</b>	21.90
<b>Discount</b>	0.00
<b>6.00% Sales Tax</b>	0.00
<b>Invoice Total</b>	21.90
<b>Previous Balance</b>	133.50
<b>Amt Due on Acct. as of 8/20/2025</b>	155.40

Printed by Rpowers

**Janet Firth**

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, September 17, 2025 3:37 PM  
**To:** Janet Firth  
**Subject:** [Business] Your Wednesday afternoon trip with Uber

**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.



Total **\$13.13**  
September 17, 2025

**Total** **\$13.13**

---

Trip fare \$10.54

---


Subtotal \$10.54


Booking Fee  \$2.59

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

# You rode with Hassan

4.96  Rating

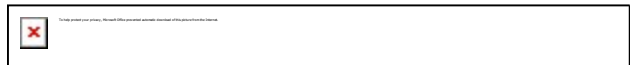
 Has passed a multi-step safety screen


[Rate or tip](#)


When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

**Comfort** 0.87 miles | 5 minutes



  
**2:31 PM**  
18 N 12th St, Minneapolis,  
MN 55403-1331, US

  
**2:36 PM**  
1313 Nicollet Mall,  
Minneapolis, MN 55403, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

Uber Technologies  
1725 3rd Street,

[Privacy](#)

[Terms](#)

San Francisco,  
California  
94158

**Janet Firth**

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Saturday, September 20, 2025 5:54 AM  
**To:** Janet Firth  
**Subject:** [Business] Your Saturday morning trip with Uber

**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.



Total **\$62.54**  
September 20, 2025

**Total** **\$62.54**

---

Trip fare \$54.04

---

Subtotal \$54.04

Booking Fee  \$4.75

MSP Airport Surcharge \$3.75

---

**Payments**



American Express \*\*\*\*1006

\$62.54

9/20/25 4:54 AM

[Switch Payment Method](#)

[Download PDF](#)

## You rode with MOHAMED

4.95 Rating

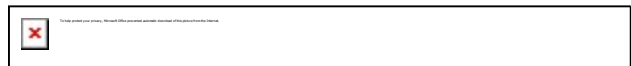
Has passed a multi-step safety screen

[Rate or tip](#)

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

**Comfort** 12.43 miles | 19 minutes



**4:34 AM**

1313 Nicollet Mall,  
Minneapolis, MN 55403, US



**4:53 AM**

Terminal 2, Minneapolis-St.  
Paul International Airport  
(MSP), Minneapolis, MN  
55450, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



---

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158

**Janet Firth**

---

**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, September 17, 2025 3:06 PM  
**To:** Janet Firth  
**Subject:** [Business] Your Wednesday morning trip with Uber

**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.



Total **\$28.01**  
September 17, 2025

**Total** **\$28.01**

---

Trip fare \$17.89

---

Subtotal \$17.89

Booking Fee \$4.90

Tip \$5.00

Wait Time \$0.22

---

## Payments



**American Express** \*\*\*\*1006

\$28.01

9/17/25 2:06 PM

[Switch Payment Method](#)

[Download PDF](#)

## You rode with ABDIQANI

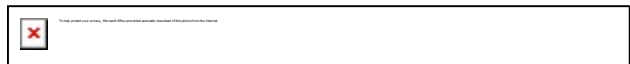
4.90 Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

**Comfort** 9.56 miles | 17 minutes



**11:51 AM**

2550 Freeway Blvd, Brooklyn  
Center, MN 55430, US



**12:08 PM**

1313 Nicollet Mall,  
Minneapolis, MN 55403, US

[Report lost item >](#)

[Contact support>](#)

[My trips >](#)



---

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158

**Janet Firth**

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, September 16, 2025 9:25 PM  
**To:** Janet Firth  
**Subject:** [Business] Your Tuesday afternoon trip with Uber


**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.



Total **\$59.70**  
September 16, 2025

**Total** **\$59.70**

---

Reservation Fee	\$6.19
Trip fare	\$37.56
<hr/>	
Subtotal	\$43.75
BWI Marshall Airport Surcharge	\$3.50
Booking Fee 	\$3.66
Howard County Surcharge	\$0.25
Maryland Transportation Network Company Impact Fee	\$0.75

Tip \$7.79

---

### Payments



**American Express \*\*\*\*1006**

\$51.91

9/16/25 4:51 PM



**American Express \*\*\*\*1006**

\$7.79

9/16/25 9:24 PM


Receipt ID # 758647b4-b18d-49c2-b02c-2c23210fd654

[Switch Payment Method](#)

[Download PDF](#)

### You rode with YRAN

4.97  Rating

 Has passed a multi-step safety screen

Issued on behalf of YRAN

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

**UberX** 18.44 miles | 31 minutes





**4:19 PM**

10666 Graeloch Rd, Laurel,  
MD 20723-1188, US



**4:51 PM**

7050 Friendship Rd, Glen  
Burnie, MD 21240, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158

**Janet Firth**

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, September 16, 2025 10:08 PM  
**To:** Janet Firth  
**Subject:** [Business] Your Tuesday evening trip with Uber

**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.



Total **\$42.68**  
September 16, 2025


**Total** **\$42.68**

---

Trip fare \$27.12

---

Subtotal \$27.12

Booking Fee  \$4.60

MSP Airport Surcharge \$3.75

Tip \$7.00

Wait Time  \$0.21

## Payments



**American Express** ••••1006

\$42.68

9/16/25 9:07 PM

[Switch Payment Method](#)

[Download PDF](#)

## You rode with FARAH

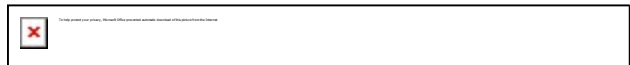
4.85 Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

**Comfort** 11.64 miles | 23 minutes



**8:34 PM**

4300 humphrey dr,  
Hennepin County, MN  
55111, US



**8:57 PM**

1313 Nicollet Mall,  
Minneapolis, MN 55403, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158



Bill To:

Janet Firth
1126 16th Street, N.W.
Ste 600
Washington, DC, 20036, United States

Invoice:

Invoice #:D-00851515
Bill Date: 6/5/2025
Due Date: 8/31/2026
Member Id: 898851

Membership Term:

Start Date:
End Date:

1 Year Membership

Table with 6 columns: Description, Amount Billed, Amount Adjusted, Amount Paid, Balance, Remove. Rows include Professional and Capital (Washington, D.C.) Chapter (DC1).

Due upon receipt in U.S. funds or equivalent. To avoid disruption of your member benefits, please ensure payment is received within 60 days of the invoice date.

Total:US\$389.00
Total Adjustments:\$0.00
Paid:\$389.00
Balance:\$0.00
Payment:9/22/2025 Credit Card \*\*\*\*\*1006

Membership dues are payable upon receipt in U.S. funds or equivalent.

Remit payment to:
International Facility Management Association
P.O. Box 203648
Dallas, TX 75320-3648
+1-713-623-4362 Fax +1-281-974-5650

Dues payable in US funds: IFMA EIN: 38-240269

Check #: \_\_\_\_\_ in the Amount of US\$:\_\_\_\_\_ Please make check payable to IFMA

Credit card payment. IFMA accepts American Express, Discover, MasterCard and Visa.

We'll email an invoice. Pay online or call us at 713-623-4362 with your credit card.
Please do not send credit card information via email, voicemail or text.

Electronic Funds Transfer or WIRE. Please include the invoice number in the notes and alert us (membership@ifma.org) prior to transmission.

Your total does not include wire/intermediary charges, please add the bank fee to your order total OR pay for all wire/ intermediary charges.
Domestic ACH: Wells Fargo Bank N.A. | Routing No. 111900659 | Account No. 4010008688
Domestic Wire: Wells Fargo Bank N.A. | ABA Transit No. 121000248 | Account No. 4010008688
International Wire: Wells Fargo Bank N.A. | Account No. 4010008688 | Swift code: WFBUS6S

Membership fees to IFMA are not deductible as a charitable contribution for federal income tax purposes, but may be partially deductible as an ordinary business expense. IFMA estimates that 3% of your dues are not deductible because of IFMA's lobbying activities on behalf of its members. IFMA membership is individually based, and is nontransferable or refundable.



Account 1747 UNIDOS  
 Invoice 134768  
 Invoice Date 8/19/2025  
 Printed on 8/19/2025

Total Due: \$2,359.55  
 Parking for 9/1/2025

**\*\*NOTICE:** Parking fees are due on the FIRST DAY of the month and are subject to late fees as per the terms of your lease. All changes are due in writing by the 14th of the month. It is the customers responsibility to review invoices for accuracy. All invoices are considered correct and final.\*\*

<b>Prior Month Items:</b>		
7/17/2025	Prior Balance	\$1,211.81
8/1/2025	Monthly Billing, Invoice #133640	\$573.87
<b>Ending Balance:</b>		<b>\$1,785.68</b>

<b>Current Charges: Billing for 9/1/2025</b>		
1 Parker:	Reserved \$65 @ \$65.00	\$65.00
6 Parkers:	Unreserved @ \$65.00	\$390.00
2 Parkers:	Unreserved \$50 @ \$50.00	\$100.00
Parking		\$555.00
Sales Tax		\$18.87
<b>Total Current Charges:</b>		<b>\$573.87</b>
<b>Total Due:</b>		<b>\$2,359.55</b>

<b>Parker Details:</b>	
<b>Reserved \$65</b>	
9502 Nury Zambrano (LL1-415)	
<b>Unreserved</b>	
9956 Beatriz Barranca	9606 Bertha OBrien
9586 Doris Cervantes	9246 Enrique Davis-Mazlum
9603 Erica Serna	9194 Lithzy Luna
<b>Unreserved \$50</b>	
9602 Alexis Garcia	9601 Ana Chacon



Please detach and return this stub with your payment

Account 1747  
 Location 48-130 3003 N Central  
 Invoice 134768 9/1/2025  
 Total Due \$2,359.55  
 Amount Enclosed \_\_\_\_\_

UNIDOS  
 3003 N Central Ave  
 Suite 610

Remit To:  
 Elevate Parking  
 1850 N. Central Ave #180  
 Phoenix, AZ 85004



Account 1747 UNIDOS  
 Invoice 133640  
 Invoice Date 7/17/2025  
 Printed on 7/17/2025

Total Due: \$1,785.68  
 Parking for 8/1/2025

**\*\*NOTICE:** Parking fees are due on the FIRST DAY of the month and are subject to late fees as per the terms of your lease. All changes are due in writing by the 14th of the month. It is the customers responsibility to review invoices for accuracy. All invoices are considered correct and final.\*\*

<b>Prior Month Items:</b>		
6/20/2025	Prior Balance	\$1,275.88
6/23/2025	Payment Received: ACH	(\$637.94)
7/1/2025	Monthly Billing, Invoice #132607	\$641.08
7/1/2025	Balance Adjustment: Termd Alejandra Diaz on 6/27/2025, Card 9835	(\$67.21)
<b>Ending Balance:</b>		<b>\$1,211.81</b>

<b>Current Charges: Billing for 8/1/2025</b>		
1 Parker:	Reserved \$65 @ \$65.00	\$65.00
6 Parkers:	Unreserved @ \$65.00	\$390.00
2 Parkers:	Unreserved \$50 @ \$50.00	\$100.00
Parking		\$555.00
Sales Tax		\$18.87
<b>Total Current Charges:</b>		<b>\$573.87</b>
<b>Total Due:</b>		<b>\$1,785.68</b>

<b>Parker Details:</b>		
<b>Reserved \$65</b>		
9502 Nury Zambrano (LL1-415)		
<b>Unreserved</b>		
9956	Beatriz Barranca	9606 Bertha OBrien
9586	Doris Cervantes	9246 Enrique Davis-Mazlum
9603	Erica Serna	9194 Lithzy Luna
<b>Unreserved \$50</b>		
9602	Alexis Garcia	9601 Ana Chacon



Please detach and return this stub with your payment

Account 1747  
 Location 48-130 3003 N Central  
 Invoice 133640 8/1/2025  
 Total Due \$1,785.68  
 Amount Enclosed \_\_\_\_\_

UNIDOS  
 3003 N Central Ave  
 Suite 610

Remit To:  
 Elevate Parking  
 1850 N. Central Ave #180  
 Phoenix, AZ 85004



Account 1747 UNIDOS  
 Invoice 135834  
 Invoice Date 9/17/2025  
 Printed on 9/17/2025

Total Due: \$573.87  
 Parking for 10/1/2025

**\*\*NOTICE:** Parking fees are due on the FIRST DAY of the month and are subject to late fees as per the terms of your lease. All changes are due in writing by the 14th of the month. It is the customers responsibility to review invoices for accuracy. All invoices are considered correct and final.\*\*

<b>Prior Month Items:</b>		
8/19/2025	Prior Balance	\$1,785.68
9/1/2025	Monthly Billing, Invoice #134768	\$573.87
9/17/2025	Payment Received: Credit card payment 100514	(\$2,359.55)
<b>Ending Balance:</b>		<b>\$0.00</b>

<b>Current Charges: Billing for 10/1/2025</b>		
1 Parker:	Reserved \$65 @ \$65.00	\$65.00
6 Parkers:	Unreserved @ \$65.00	\$390.00
2 Parkers:	Unreserved \$50 @ \$50.00	\$100.00
Parking		\$555.00
Sales Tax		\$18.87
<b>Total Current Charges:</b>		<b>\$573.87</b>
<b>Total Due:</b>		<b>\$573.87</b>

<b>Parker Details:</b>		
<b>Reserved \$65</b>		
LL1-415 Nury Zambrano		
<b>Unreserved</b>		
Beatriz Barranca	Bertha OBrien	
Doris Cervantes	Enrique Davis-Mazlum	
Erica Serna	Lithzy Luna	
<b>Unreserved \$50</b>		
Alexis Garcia	Ana Chacon	



Please detach and return this stub with your payment

Account 1747  
 Location 48-130 3003 N Central  
 Invoice 135834 10/1/2025  
 Total Due \$573.87  
 Amount Enclosed \_\_\_\_\_

UNIDOS  
 3003 N Central Ave  
 Suite 610

Remit To:  
 Elevate Parking  
 1850 N. Central Ave #180  
 Phoenix, AZ 85004



Account 1747 UNIDOS  
 Invoice 132607 Total Due: \$1,211.81  
 Invoice Date 6/20/2025 Parking for 7/1/2025  
 Printed on 7/15/2025

**Prior Month Items:**

5/20/2025	Prior Balance	\$637.94
6/1/2025	Monthly Billing, Invoice #131539	\$637.94
6/23/2025	Payment Received: ACH	(\$637.94)
<b>Ending Balance:</b>		<b>\$637.94</b>

**Current Charges: Billing for 7/1/2025**

1 Parker: Reserved \$65 @ \$65.00	\$65.00
7 Parkers: Unreserved @ \$65.00	\$455.00
2 Parkers: Unreserved \$50 @ \$50.00	\$100.00

Parking	\$620.00
Sales Tax	\$21.08
<b>Total Current Charges:</b>	<b>\$641.08</b>

**Adjustments**

7/1/2025	Balance Adjustment: Termd Alejandra Diaz on 6/27/2025, Card 9835	(\$67.21)
----------	--	-----------

**Total Due: \$1,211.81**

**Parker Details:**

**Reserved \$65**

9502 Nury Zambrano (LL1-415)

**Unreserved**

9835 Alejandra Diaz	9956 Beatriz Barranca
9606 Bertha OBrien	9586 Doris Cervantes
9246 Enrique Davis-Mazlum	9603 Erica Serna
9194 Lithzy Luna	

**Unreserved \$50**

9602 Alexis Garcia	9601 Ana Chacon
--------------------	-----------------



Please detach and return this stub with your payment

Account 1747  
 Location 48-130 3003 N Central  
 Invoice 132607 7/1/2025  
 Total Due \$1,211.81  
 Amount Enclosed \_\_\_\_\_

Remit To:  
 Elevate Parking  
 1850 N. Central Ave #180  
 Phoenix, AZ 85004

UNIDOS  
 3003 N Central Ave  
 Suite 610



Account 1747 UNIDOS  
 Invoice 131539  
 Invoice Date 5/20/2025  
 Printed on 5/20/2025

Total Due: \$1,275.88  
 Parking for 6/1/2025

**\*\*NOTICE:** Parking fees are due on the FIRST DAY of the month and are subject to late fees as per the terms of your lease. All changes are due in writing by the 14th of the month. It is the customers responsibility to review invoices for accuracy. All invoices are considered correct and final.\*\*

<b>Prior Month Items:</b>		
4/18/2025	Prior Balance	\$0.00
5/1/2025	Monthly Billing, Invoice #129945	\$637.94
<b>Ending Balance:</b>		<b>\$637.94</b>

<b>Current Charges: Billing for 6/1/2025</b>		
1 Parker:	Reserved \$65 @ \$65.00	\$65.00
7 Parkers:	Unreserved @ \$65.00	\$455.00
2 Parkers:	Unreserved \$50 @ \$50.00	\$100.00
Parking		\$620.00
Sales Tax		\$17.94
<b>Total Current Charges:</b>		<b>\$637.94</b>
<b>Total Due:</b>		<b>\$1,275.88</b>

<b>Parker Details:</b>	
<b>Reserved \$65</b>	
9502 Nury Zambrano (LL1-415)	
<b>Unreserved</b>	
9835 Alejandra Diaz	9956 Beatriz Barranca
9606 Bertha OBrien	9586 Doris Cervantes
9246 Enrique Davis-Mazlum	9603 Erica Serna
9194 Lithzy Luna	
<b>Unreserved \$50</b>	
9602 Alexis Garcia	9601 Ana Chacon



Please detach and return this stub with your payment

Account 1747  
 Location 48-130 3003 N Central  
 Invoice 131539 6/1/2025  
 Total Due \$1,275.88  
 Amount Enclosed \_\_\_\_\_

UNIDOS  
 3003 N Central Ave  
 Suite 610

Remit To:  
 Elevate Parking  
 1850 N. Central Ave #180  
 Phoenix, AZ 85004