

Messages & Communications Doc. No. 38GL-26-1953 through 1959.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Fri 2/20/2026 3:02 PM
To Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

7 attachments (23 MB)

22026COMM Doc. No. 38GL-26-1953.pdf; 22026COMM Doc. No. 38GL-26-1954.pdf; 22026COMM Doc. No. 38GL-26-1955.pdf; 22026COMM Doc. No. 38GL-26-1956.pdf; 22026COMM Doc. No. 38GL-26-1957.pdf; 22026COMM Doc. No. 38GL-26-1958.pdf; 22026COMM Doc. No. 38GL-26-1959.pdf;

Hafa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-1953 through 1959 for processing:

✓	38GL-26-1953	Department of Public Health and Social Services	Guam Board of Examiners for Pharmacy Regular Board Meeting Packet for February 19, 2026*
✓	38GL-26-1954	Office of the Governor of Guam	Interim Administrative Director Designation of Angela Camacho for the CHamoru Land Trust Commission*
✓	38GL-26-1955	Office of the Mayor - Municipality of Dededo	FY2026 Appropriated Funds (VOMPS-GF and GEFF) Report- 1st Quarter*
✓	38GL-26-1956	Office of the Mayor - Municipality of Dededo	FY2026 Non-Appropriated Funds Report- 1st Quarter*
✓	38GL-26-1957	Guam Preservation Trust	Board Meeting Packet for February 18, 2026*
✓	38GL-26-1958	Department of Administration	Income Tax Refund Efficient Payment Trust Fund Report and accompanying bank statement for January 2026*
✓	38GL-26-1959	Department of Revenue and Taxation	Prior Years Obligations to pay Craig Camacho in the total amount of \$459.71*

Kindly reply to this email



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-1959*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Fri, Feb 20, 2026 at 11:05 AM
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-1959

38GL-26-1959	Department of Revenue and Taxation	Prior Years Obligations to pay Craig Camacho in the total amount of \$459.71*
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Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Lihelaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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

From: **Mikel S. Espiritu** <Mikel.Espiritu@revtax.guam.gov>
Date: Fri, Feb 20, 2026 at 9:08 AM
Subject: Prior Year obligation- D26-0800-061 through D26-0800-063 Craig Camacho- Reimbursement Request (29 Zoom Invoices) OCT 23 - FEB 26 (459.71)
To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
Cc: Marie P. Lizama <Marie.Lizama@revtax.guam.gov>, Michele Santos <Michele.Santos@revtax.guam.gov>, [REDACTED]

Buenas and Hafa Adai, Honorable Speaker Blas's Office,

Please find attached transmittal sheet and memorandum for payment notice on prior-year obligation payment as per P.L. No. 38-60 Section 20, Part II, of Chapter XIII of the FY 2026 Budget Act.

- 1) D26-0800-061 through D26-0800-063 Craig Camacho- Reimbursement Request (29 Zoom Invoices) OCT 23 - FEB 26 (459.71)

Kindly acknowledge receipt. Please feel free to contact me for any questions/ concerns at your earliest convenience.

Thank you and Have a Nice Day!

Respectfully,




Mikel Espiritu
Management Analyst III
Guam Department of Revenue & Taxation
1240 Army Drive Route 16, Barrigada, Guam 96913
Email: mikel.espiritu@revtax.guam.gov
Website: <https://www.guamtax.com/>


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2 attachments

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

 **D26-0800-061 through D26-0800-063 Craig Camacho- Reimbursement Request (29 Zoom Invoices) OCT 23 - FEB 26 (459.71).pdf**
14955K

 **38GL-26-1959.pdf**
1418K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Fri, Feb 20, 2026 at 11:47 AM

Håfa Adai,

Received, and thank you.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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[Quoted text hidden]



Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Prior Year obligation- D26-0800-061 through D26-0800-063 Craig Camacho- Reimbursement Request (29 Zoom Invoices) OCT 23 - FEB 26 (459.71)

3 messages

Mikel S. Espiritu <Mikel.Espiritu@revtax.guam.gov> Fri, Feb 20, 2026 at 9:07 AM
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>
Cc: "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>, Michele Santos <Michele.Santos@revtax.guam.gov>

Buenas and Hafa Adai, Honorable Speaker Blas's Office,

Please find attached transmittal sheet and memorandum for payment notice on prior-year obligation payment as per P.L. No. 38-60 Section 20, Part II, of Chapter XIII of the FY 2026 Budget Act.

- 1) D26-0800-061 through D26-0800-063 Craig Camacho- Reimbursement Request (29 Zoom Invoices) OCT 23 - FEB 26 (459.71)

Kindly acknowledge receipt. Please feel free to contact me for any questions/ concerns at your earliest convenience.

Thank you and Have a Nice Day!

Doc Type: 38GL-26-1959
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
February 20, 2026
Time: 9:07 AM
Received: *FBK*

Respectfully,



Mikel Espiritu
Management Analyst III
Guam Department of Revenue & Taxation
1240 Army Drive Route 16, Barrigada, Guam 96913
Email: mikel.espiritu@revtax.guam.gov
Website: <https://www.guamtax.com/>

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D26-0800-061 through D26-0800-063 Craig Camacho- Reimbursement Request (29 Zoom Invoices) OCT 23 - FEB 26 (459.71).pdf
14955K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Fri, Feb 20, 2026 at 9:26 AM
To: "Mikel S. Espiritu" <Mikel.Espiritu@revtax.guam.gov>

Cc: "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>, Michele Santos <Michele.Santos@revtax.guam.gov>, [REDACTED]

Håfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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[Quoted text hidden]

Mikel S. Espiritu <Mikel.Espiritu@revtax.guam.gov>

Fri, Feb 20, 2026 at 9:27 AM

To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Cc: "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>, Michele Santos <Michele.Santos@revtax.guam.gov>, [REDACTED]

Thank you Bernice for the confirmation of received.

Thank you, please feel free to contact me for any questions/ concern at your earliest convenience.

Respectfully,



Mikel Espiritu

Management Analyst III

Guam Department of Revenue & Taxation

1240 Army Drive Route 16, Barrigada, Guam 96913

Email: mikel.espiritu@revtax.guam.gov

Website: <https://www.guamtax.com/>

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From: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Sent: Friday, February 20, 2026 9:26 AM

To: Mikel S. Espiritu <Mikel.Espiritu@revtax.guam.gov>

Cc: Marie P. Lizama <Marie.Lizama@revtax.guam.gov>; Michele Santos <Michele.Santos@revtax.guam.gov>; [REDACTED] >

Subject: Re: Prior Year obligation- D26-0800-061 through D26-0800-063 Craig Camacho- Reimbursement Request (29 Zoom Invoices) OCT 23 - FEB 26 (459.71)

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Dipåtamenton Kontribusion yan Adu'aña
**DEPARTMENT OF
REVENUE AND TAXATION**
GOVERNMENT OF GUAM Gubetnamenton Guåhan

LOURDES A. LEON GUERRERO, Governor Maga'håga
JOSHUA F. TENORIO, Lt. Governor Sigundo Maga'låhi

MARIE P LIZAMA, Director
Direktor
MICHELE B. SANTOS, Acting Deputy Director
Aktot Sigundo Direktor

TRANSMITTAL SHEET

February 20, 2026

Honorable Speaker Frank F. Blas Jr.
Guam Congress Building
38th Guam Legislature
163 Chalan Santo Papa
Hagatna, Guam 96910

Subject: Prior Year Obligation Payment Notice – PL No. 38-60

- 1) **D26-0800-063 Craig Camacho- Reimbursement Request (Zoom) OCT 23 - FEB 24 (\$74.95)**
- 2) **D26-0800-062 Craig Camacho- Reimbursement Request (Zoom) MAR 24 - FEB 25 (\$183.88)**
- 3) **D26-0800-061 Craig Camacho- Reimbursement Request (Zoom) MAR 25 - FEB 26 (\$200.88)**

Received by:



38GL-26-1959
Messages and Communications

RECEIVED
COMMITTEE ON RULES
February 20, 2026

11:05 a.m.

Marie Crisostomo



Dipattamenton Kontribusiyan Adu'ānā

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

LOURDES A. LEON GUERRERO, Governor Maga'hága
JOSHUA F. TENORIO, Lt. Governor Sigundo Maga'lahi

MARIE P. LIZAMA, Director
Direktot
MICHELE B. SANTOS, Acting Deputy Director
Aktot Sigundo Direktot

February 19, 2026

Honorable Speaker Frank F. Blas Jr.
Guam Congress Building
38th Guam Legislature
163 Chalan Santo Papa
Hagatna, Guam 96910

Hafa Adai Speaker:

The Department of Revenue and Taxation (DRT), in accordance with Section 20, Part II, of Chapter XIII of the FY 2026 Budget Act (P.L. No. 38-60), respectfully submits notice of prospective payment of a prior year obligation authorized by the aforementioned provision for your review. Attached herewith are Direct Payment documents for the payment of Twenty-Nine (29) Reimbursement Requests for Zoom Communications Inc. monthly subscription costs. The payments will not negatively impact current operational needs of DRT. Rather, it will ensure continuity of operations by addressing all arrears incurred. Due to the efforts to maximize operational effectiveness, preparation of Invoice payments has been inadvertently overlooked. The endorsements of certain functions were delayed until proper personnel were assigned. This resulted with the following Invoice payments request not submitted to the Department of Administration for processing in a timely manner.

- 1) D26-0800-063 Craig Camacho- Reimbursement Request (Zoom) OCT 23 - FEB 24 (\$74.95)
- 2) D26-0800-062 Craig Camacho- Reimbursement Request (Zoom) MAR 24 - FEB 25 (\$183.88)
- 3) D26-0800-061 Craig Camacho- Reimbursement Request (Zoom) MAR 25 - FEB 26 (\$200.88)

Total amount to be paid: \$459.71

Fund source of payment: [REDACTED] CONTRACT-GENERAL FUND-FISCAL YEAR 2026-DIRECTOR'S OFFICE

Should you have any questions or concern, please contact our Management Analyst III, Mikel Espiritu at Mikel.Espiritu@revtax.guam.gov (671-635-1749).


MARIE P. LIZAMA
DRT, DIRECTOR



JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

VENDOR / PAYEE INFORMATION: V0015920 <small>payee number</small>		DEPARTMENT DOCUMENT NUMBER: D26-0800-063
CAMACHO, CRAIG A <small>payee name</small>	<small>email address</small> <small>mailing address 1</small> <small>mailing address 2</small>	DEPARTMENT DOCUMENT DATE: 2/19/2026
DEPARTMENT / DIVISION: Department of Revenue and Taxation	POINT OF CONTACT AND PHONE NUMBER Mikel Espiritu, (671) 635 -1779	
PURPOSE: Prior Year Obligation- Craig Camacho- Request for Reimbursement for (29 Zoom invoices). Please see attached documents for reference and email thread.		

ACCOUNT NUMBER <small>(Expense - Fund - Origin Year - Dept/Div+sequence)</small>	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	14.99	INV239140903 / FEB 24	02 / 02 / 2024
	14.99	INV234526011 / JAN 24	01 / 02 / 2024
	14.99	INV229850891 / DEC 23	12 / 02 / 2023
	14.99	INV225781227 / NOV 23	11 / 02 / 2023
	14.99	INV221642733 / OCT 23	10 / 02 / 2023
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	74.95		

CHECK APPROPRIATE BOX BELOW:

- REFERENCE NUMBER IS CORRECT
 ACCOUNT NUMBER IS CORRECT
 INSUFFICIENT FUNDS
 OVERRIDE IS AUTHORIZED
 VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Mikel Espiritu, DRT Management Analyst III PREPARED BY:	 Signature	2/19/26 Date
Marie P. Lizama, DRT Director AGENCY HEAD / APPROVING AUTHORITY	 Signature	02/19/26 Date
Mikel Espiritu, DRT Management Analyst III CERTIFICATION OF FUNDS AVAILABLE:	 Signature	2/19/26 Date



JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

VENDOR / PAYEE INFORMATION: V0015920 <small>payee number</small>		DEPARTMENT DOCUMENT NUMBER: D26-0800-062 DEPARTMENT DOCUMENT DATE: 2/19/2026
<small>email address</small>		
<small>mailing address 1</small>		
<small>mailing address 2</small>		
CAMACHO, CRAIG A <small>payee name</small>		

DEPARTMENT / DIVISION: Department of Revenue and Taxation	POINT OF CONTACT AND PHONE NUMBER Mikel Espiritu, (671) 635 -1779
---	---

PURPOSE:
 Prior Year Obligation- Craig Camacho- Request for Reimbursement for (29 Zoom invoices). Please see attached documents for reference and email thread.

ACCOUNT NUMBER <small>(Expense - Fund - Origin Year - Dept/Div+sequence)</small>	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
[REDACTED]	15.99	INV291404169 / FEB 25	02 / 02 / 2025
[REDACTED]	15.99	INV287252939 / JAN 25	01 / 02 / 2025
[REDACTED]	15.99	INV283453579 / DEC 24	12 / 02 / 2024
[REDACTED]	15.99	INV279506001 / NOV 24	11 / 02 / 2024
[REDACTED]	14.99	INV275475381 / OCT 24	10 / 02 / 2024
[REDACTED]	14.99	INV271407078 / SEP 24	09 / 02 / 2024
[REDACTED]	14.99	INV267392904 / AUG 24	08 / 02 / 2024
[REDACTED]	14.99	INV263351949 / JUL 24	07 / 02 / 2024
[REDACTED]	14.99	INV259317762 / JUN 24	06 / 02 / 2024
[REDACTED]	14.99	INV255187817 / MAY 24	05 / 02 / 2024
[REDACTED]	14.99	INV250990176 / APR 24	04 / 02 / 2024
[REDACTED]	14.99	INV244222234 / MAR 24	03 / 02 / 2024
TOTAL:	183.88		

CHECK APPROPRIATE BOX BELOW:

<input checked="" type="checkbox"/> REFERENCE NUMBER IS CORRECT	<input checked="" type="checkbox"/> ACCOUNT NUMBER IS CORRECT	<input type="checkbox"/> INSUFFICIENT FUNDS
<input type="checkbox"/> OVERRIDE IS AUTHORIZED	<input checked="" type="checkbox"/> VENDOR NUMBER IS CORRECT	

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Mikel Espiritu, DRT Management Analyst III PREPARED BY:	 Signature	2/19/26 Date
Marie P. Lizama, DRT Director AGENCY HEAD / APPROVING AUTHORITY	 Signature	02/19/26 Date
Mikel Espiritu, DRT Management Analyst III CERTIFICATION OF FUNDS AVAILABLE:	 Signature	2/19/26 Date



JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

VENDOR / PAYEE INFORMATION: V0015920 <small>payee number</small> CAMACHO, CRAIG A <small>payee name</small>		DEPARTMENT DOCUMENT NUMBER: D26-0800-061 DEPARTMENT DOCUMENT DATE: 2/19/2026
<small>email address</small> <small>mailing address 1</small> <small>mailing address 2</small>		

DEPARTMENT / DIVISION: Department of Revenue and Taxation	POINT OF CONTACT AND PHONE NUMBER Mikel Espiritu, (671) 635 -1779
---	---

PURPOSE:
 Prior Year Obligation- Craig Camacho- Request for Reimbursement for (29 Zoom invoices). Please see attached documents for reference and email thread.

ACCOUNT NUMBER <small>(Expense - Fund - Origin Year - Dept/Div+sequence)</small>	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
[REDACTED]	16.99	INV340238741 / FEB 26	02 / 02 / 2026
[REDACTED]	16.99	INV336092427 / JAN 26	01 / 02 / 2026
[REDACTED]	16.99	INV332227612 / DEC 25	12 / 02 / 2025
[REDACTED]	16.99	INV328254207 / NOV 25	11 / 02 / 2025
[REDACTED]	16.99	INV324145416 / OCT 25	10 / 02 / 2025
[REDACTED]	16.99	INV320005132 / SEP 25	09 / 02 / 2025
[REDACTED]	16.99	INV315978024 / AUG 25	08 / 02 / 2025
[REDACTED]	16.99	INV311949492 / JUL 25	07 / 02 / 2025
[REDACTED]	16.99	INV307915425 / JUN 25	06 / 02 / 2025
[REDACTED]	15.99	INV303795563 / MAY 25	05 / 02 / 2025
[REDACTED]	15.99	INV299650574 / APR 25	04 / 02 / 2025
[REDACTED]	15.99	INV295412462 / MAR 25	03 / 02 / 2025
TOTAL:	200.88		

CHECK APPROPRIATE BOX BELOW:

<input checked="" type="checkbox"/> REFERENCE NUMBER IS CORRECT	<input checked="" type="checkbox"/> ACCOUNT NUMBER IS CORRECT	<input type="checkbox"/> INSUFFICIENT FUNDS
<input type="checkbox"/> OVERRIDE IS AUTHORIZED	<input checked="" type="checkbox"/> VENDOR NUMBER IS CORRECT	

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Mikel Espiritu, DRT Management Analyst III PREPARED BY:	 Signature	2/19/26 Date
Marie P. Lizama, DRT Director AGENCY HEAD / APPROVING AUTHORITY	 Signature	02/19/26 Date
Mikel Espiritu, DRT Management Analyst III CERTIFICATION OF FUNDS AVAILABLE:	 Signature	2/19/26 Date



Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Oct 2, 2023
Invoice #: INV221642733
Payment Terms: Due Upon Receipt
Due Date: Oct 2, 2023
Account Number: [REDACTED]
Currency: USD
Payment Method: Visa [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:

[REDACTED]

[REDACTED]

Bill To Address:

[REDACTED]

[REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Oct 2, 2023 - Nov 1, 2023	\$14.99	\$0.00	\$14.99
			Subtotal	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Oct 2, 2023	P-262684783	Payment		-\$14.99
Invoice Balance				\$0.00

Need help understanding your invoice?

[Click here](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first cancelling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.



Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Nov 2, 2023
Invoice #: INV225781227
Payment Terms: Due Upon Receipt
Due Date: Nov 2, 2023
Account Number: [REDACTED]
Currency: USD
Payment Method: Visa [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: [REDACTED]

[REDACTED]

Bill To Address: [REDACTED]

[REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Nov 2, 2023 - Dec 1, 2023	\$14.99	\$0.00	\$14.99
			Subtotal	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
			Total of Taxes, Fees & Surcharges	\$0.00

Transactions

				Invoice Total	\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
Nov 2, 2023	P-267919246	Payment		\$-14.99	
				Invoice Balance	\$0.00

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Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

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Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Dec 2, 2023
Invoice #: INV229850891
Payment Terms: Due Upon Receipt
Due Date: Dec 2, 2023
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: [REDACTED]

[REDACTED]

Bill To Address: [REDACTED]

[REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Dec 2, 2023 - Jan 1, 2024	\$14.99	\$0.00	\$14.99
			Subtotal	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
			Total of Taxes, Fees & Surcharges	\$0.00

Transactions

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
			Invoice Total	\$14.99
Dec 2, 2023	P-273050715	Payment		\$-14.99
			Invoice Balance	\$0.00

Need help understanding your invoice?

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Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 2, 2024
Invoice #: INV234526011
Payment Terms: Due Upon Receipt
Due Date: Jan 2, 2024
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: [REDACTED]

[REDACTED]

Bill To Address: [REDACTED]

[REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Jan 2, 2024 - Feb 1, 2024	\$14.99	\$0.00	\$14.99
			Subtotal	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
			Total of Taxes, Fees & Surcharges	\$0.00

Transactions

				Invoice Total	\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
Jan 2, 2024	P-277955242	Payment		-\$14.99	
				Invoice Balance	\$0.00

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Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Feb 2, 2024
Invoice #: INV239140903
Payment Terms: Due Upon Receipt
Due Date: Feb 2, 2024
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: [REDACTED]

[REDACTED]

Bill To Address: [REDACTED]

[REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Feb 2, 2024 - Mar 1, 2024	\$14.99	\$0.00	\$14.99
			Subtotal	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$14.99
---------------	----------------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Feb 2, 2024	P 283155722	Payment		-\$14.99
Invoice Balance				\$0.00

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Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 2, 2024
Invoice #: INV244222234
Payment Terms: Due Upon Receipt
Due Date: Mar 2, 2024
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:

[REDACTED]

[REDACTED]

Bill To Address:

[REDACTED]

[REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Mar 2, 2024 - Apr 1, 2024	\$14.99	\$0.00	\$14.99
			Subtotal	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$14.99
---------------	----------------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Mar 2, 2024	P 288124085	Payment		-\$14.99
Invoice Balance				\$0.00

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Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Apr 2, 2024
Invoice #: INV250990176
Payment Terms: Due Upon Receipt
Due Date: Apr 2, 2024
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:
[REDACTED]

[REDACTED]

Bill To Address:
[REDACTED]

[REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Apr 2, 2024 - May 1, 2024	\$14.99	\$0.00	\$14.99
			Subtotal	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$14.99
---------------	----------------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Apr 2, 2024	P 293377972	Payment		-\$14.99
Invoice Balance				\$0.00

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Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 2, 2024
Invoice #: INV255187817
Payment Terms: Due Upon Receipt
Due Date: May 2, 2024
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:
[REDACTED]
[REDACTED]

Bill To Address:
[REDACTED]
[REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	May 2, 2024 - Jun 1, 2024	\$14.99	\$0.00	\$14.99
			Subtotal	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transaction.

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$14.99
---------------	----------------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 2, 2024	P 298377138	Payment		-\$14.99
Invoice Balance				\$0.00

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Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jun 2, 2024
Invoice #: INV259317762
Payment Terms: Due Upon Receipt
Due Date: Jun 2, 2024
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:
[REDACTED]
[REDACTED]

Bill To Address:
[REDACTED]
[REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$14.99	Jun 2, 2024 - Jul 1, 2024	\$14.99	\$0.00	\$14.99
			Subtotal	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$14.99
---------------	----------------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jun 2, 2024	P 303368487	Payment		-\$14.99
Invoice Balance				\$0.00

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Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jul 2, 2024
Invoice #: INV263351949
Payment Terms: Due Upon Receipt
Due Date: Jul 2, 2024
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:



Bill To Address:

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$14.99	Jul 2, 2024 - Aug 1, 2024	\$14.99	\$0.00	\$14.99
			Subtotal	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transaction.

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$14.99
---------------	----------------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jul 2, 2024	P 308187063	Payment		-\$14.99
Invoice Balance				\$0.00

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Invoice

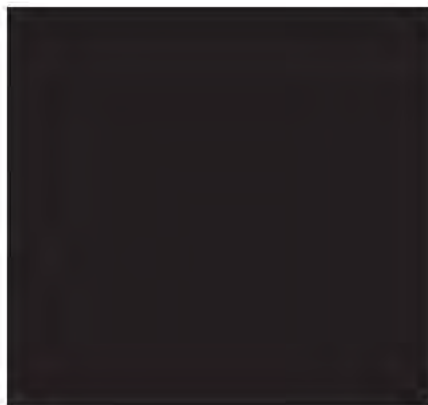
Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Aug 2, 2024
Invoice #: INV267392904
Payment Terms: Due Upon Receipt
Due Date: Aug 2, 2024
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:



Bill To Address:

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$14.99	Aug 2, 2024 - Sep 1, 2024	\$14.99	\$0.00	\$14.99
			Subtotal	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0

Transactions

Invoice Total	\$14.99
---------------	---------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Aug 2, 2024	P 313018412	Payment		\$14.99
Invoice Balance				\$0.00

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Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Sep 2, 2024
Invoice #: INV271407078
Payment Terms: Due Upon Receipt
Due Date: Sep 2, 2024
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:



Bill To Address:

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$14.99	Sep 2, 2024 - Oct 1, 2024	\$14.99	\$0.00	\$14.99
			Subtotal	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transaction.

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0

Transactions

Invoice Total	\$14.99
---------------	---------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Sep 2, 2024	P 317832682	Payment		\$14.99
Invoice Balance				\$0.00

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Invoice

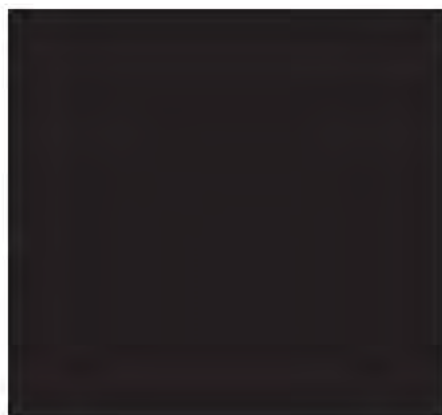
Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Oct 2, 2024
Invoice #: INV275475381
Payment Terms: Due Upon Receipt
Due Date: Oct 2, 2024
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:



Bill To Address:

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$14.99	Oct 2, 2024 - Nov 1, 2024	\$14.99	\$0.00	\$14.99
			Subtotal	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$14.99
---------------	----------------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Oct 2, 2024	P 322697392	Payment		\$14.99
Invoice Balance				\$0.00

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Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Nov 2, 2024
Invoice #: INV279506001
Payment Terms: Due Upon Receipt
Due Date: Nov 2, 2024
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:



Bill To Address:

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$15.99	Nov 2, 2024 - Dec 1, 2024	\$15.99	\$0.00	\$15.99
			Subtotal	\$15.99
			Total (Including Taxes, Fees & Surcharges)	\$15.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$15.99
---------------	---------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Nov 2, 2024	P 327537898	Payment		\$-15.99
Invoice Balance				\$0.00

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Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Dec 2, 2024
Invoice #: INV283453579
Payment Terms: Due Upon Receipt
Due Date: Dec 2, 2024
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:



Bill To Address:

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$15.99	Dec 2, 2024 - Jan 1, 2025	\$15.99	\$0.00	\$15.99
			Subtotal	\$15.99
			Total (Including Taxes, Fees & Surcharges)	\$15.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transcript.

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$15.99
---------------	---------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Dec 2, 2024	P 332242033	Payment		\$-15.99
Invoice Balance				\$0.00

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Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 2, 2025
Invoice #: INV287252939
Payment Terms: Due Upon Receipt
Due Date: Jan 2, 2025
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:



Bill To Address:

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$15.99	Jan 2, 2025 - Feb 1, 2025	\$15.99	\$0.00	\$15.99
			Subtotal	\$15.99
			Total (Including Taxes, Fees & Surcharges)	\$15.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transcript.

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$15.99
---------------	---------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jan 2, 2025	P 336836550	Payment		\$-15.99
Invoice Balance				\$0.00

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Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Feb 2, 2025
Invoice #: INV291404169
Payment Terms: Due Upon Receipt
Due Date: Feb 2, 2025
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:



Bill To Address:

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$15.99	Feb 2, 2025 - Mar 1, 2025	\$15.99	\$0.00	\$15.99
			Subtotal	\$15.99
			Total (Including Taxes, Fees & Surcharges)	\$15.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$15.99
---------------	---------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Feb 2, 2025	P 341784122	Payment		\$-15.99
Invoice Balance				\$0.00

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Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 2, 2025
Invoice #: INV295412462
Payment Terms: Due Upon Receipt
Due Date: Mar 2, 2025
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:



Bill To Address:

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$15.99	Mar 2, 2025 - Apr 1, 2025	\$15.99	\$0.00	\$15.99
			Subtotal	\$15.99
			Total (Including Taxes, Fees & Surcharges)	\$15.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transaction.

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$15.99
---------------	---------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Mar 2, 2025	P 346522355	Payment		\$-15.99
Invoice Balance				\$0.00

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Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Apr 2, 2025
Invoice #: INV299650574
Payment Terms: Due Upon Receipt
Due Date: Apr 2, 2025
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:



Bill To Address:

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$15.99	Apr 2, 2025 - May 1, 2025	\$15.99	\$0.00	\$15.99
			Subtotal	\$15.99
			Total (Including Taxes, Fees & Surcharges)	\$15.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$15.99
---------------	---------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Apr 2, 2025	P 351660728	Payment		\$-15.99
Invoice Balance				\$0.00

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Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 2, 2025
Invoice #: INV303795563
Payment Terms: Due Upon Receipt
Due Date: May 2, 2025
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:



Bill To Address:

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$15.99	May 2, 2025 - Jun 1, 2025	\$15.99	\$0.00	\$15.99
			Subtotal	\$15.99
			Total (Including Taxes, Fees & Surcharges)	\$15.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$15.99
---------------	---------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 2, 2025	P 356663775	Payment		\$-15.99
Invoice Balance				\$0.00

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Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jun 2, 2025
Invoice #: INV307915425
Payment Terms: Due Upon Receipt
Due Date: Jun 2, 2025
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:



Bill To Address:

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$16.99	Jun 2, 2025 - Jul 1, 2025	\$16.99	\$0.00	\$16.99
			Subtotal	\$16.99
			Total (Including Taxes, Fees & Surcharges)	\$16.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$16.99
---------------	----------------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jun 2, 2025	P 361659692	Payment		-\$16.99
Invoice Balance				\$0.00

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Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jul 2, 2025
Invoice #: INV311949492
Payment Terms: Due Upon Receipt
Due Date: Jul 2, 2025
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: [REDACTED]
Bill To Address: [REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$16.99	Jul 2, 2025 - Aug 1, 2025	\$16.99	\$0.00	\$16.99
			Subtotal	\$16.99
			Total (Including Taxes, Fees & Surcharges)	\$16.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$16.99
---------------	----------------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jul 2, 2025	P 366513221	Payment		-\$16.99
Invoice Balance				\$0.00

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Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Aug 2, 2025
Invoice #: INV315978024
Payment Terms: Due Upon Receipt
Due Date: Aug 2, 2025
Account Number: [REDACTED]
Currency: USD
Payment Method: Visa [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:



Bill To Address:

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$16.99	Aug 2, 2025 - Sep 1, 2025	\$16.99	\$0.00	\$16.99
			Subtotal	\$16.99
			Total (Including Taxes, Fees & Surcharges)	\$16.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$16.99
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Aug 4, 2025	P 371791037	Payment		\$-16.99
Invoice Balance				\$0.00

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Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Sep 2, 2025
Invoice #: INV320005132
Payment Terms: Due Upon Receipt
Due Date: Sep 2, 2025
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: [REDACTED]
Bill To Address: [REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$16.99	Sep 2, 2025 - Oct 1, 2025	\$16.99	\$0.00	\$16.99
			Subtotal	\$16.99
			Total (Including Taxes, Fees & Surcharges)	\$16.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transaction.

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$16.99
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Sep 2, 2025	P 376243469	Payment		\$-16.99
Invoice Balance				\$0.00

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Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Oct 2, 2025
Invoice #: INV324145416
Payment Terms: Due Upon Receipt
Due Date: Oct 2, 2025
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:



Bill To Address:

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$16.99	Oct 2, 2025 - Nov 1, 2025	\$16.99	\$0.00	\$16.99
			Subtotal	\$16.99
			Total (Including Taxes, Fees & Surcharges)	\$16.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transaction.

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$16.99
---------------	----------------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Oct 2, 2025	P 381196426	Payment		-\$16.99
Invoice Balance				\$0.00

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Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

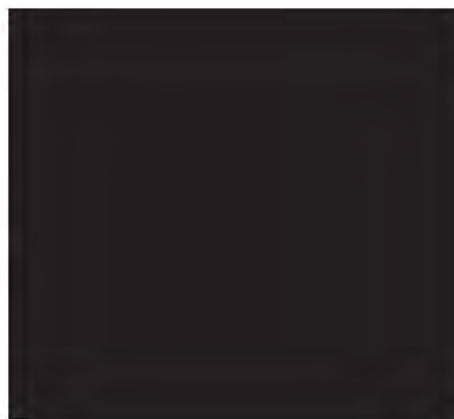
Invoice Date: Nov 2, 2025
Invoice #: INV328254207
Payment Terms: Due Upon Receipt
Due Date: Nov 2, 2025
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:



Bill To Address:

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$16.99	Nov 2, 2025 - Dec 1, 2025	\$16.99	\$0.00	\$16.99
			Subtotal	\$16.99
			Total (Including Taxes, Fees & Surcharges)	\$16.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$16.99
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Nov 2, 2025	P 386025400	Payment		-\$16.99
Invoice Balance				\$0.00

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Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Dec 2, 2025
Invoice #: INV332227612
Payment Terms: Due Upon Receipt
Due Date: Dec 2, 2025
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: [REDACTED]
Bill To Address: [REDACTED]

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$16.99	Dec 2, 2025 - Jan 1, 2026	\$16.99	\$0.00	\$16.99
			Subtotal	\$16.99
			Total (Including Taxes, Fees & Surcharges)	\$16.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$16.99
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Dec 2, 2025	P 390783738	Payment		\$-16.99
Invoice Balance				\$0.00

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Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 2, 2026
Invoice #: INV336092427
Payment Terms: Due Upon Receipt
Due Date: Jan 2, 2026
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:



Bill To Address:

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$16.99	Jan 2, 2026 - Feb 1, 2026	\$16.99	\$0.00	\$16.99
			Subtotal	\$16.99
			Total (Including Taxes, Fees & Surcharges)	\$16.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$16.99
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jan 2, 2026	P 395358008	Payment		-\$16.99
Invoice Balance				\$0.00

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Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Feb 2, 2026
Invoice #: INV340238741
Payment Terms: Due Upon Receipt
Due Date: Feb 2, 2026
Account Number: [REDACTED]
Currency: USD
Payment Method: MasterCard [REDACTED]
Account Information: Craig A. Camacho

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: [REDACTED]
Bill To Address: [REDACTED]

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$16.99	Feb 2, 2026 - Mar 1, 2026	\$16.99	\$0.00	\$16.99
			Subtotal	\$16.99
			Total (Including Taxes, Fees & Surcharges)	\$16.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$16.99
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Feb 2, 2026	P 400261021	Payment		-\$16.99
Invoice Balance				\$0.00

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