



**Corporate Card  
Statement of Account**

**Sign-up For  
Online Statements**

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

Prepared For  
DAVID CASTRO  
UNIDOS US

Account Number  
XXXX-XXXXX6-31006

Closing Date  
04/29/26

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
11,397.42	7,045.13	0.00	11,397.42	0.00	<b>7,045.13</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 3794-114536-31006

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 \$7,045.13**  
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 000704513000704513 29HH

**Payments:** Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

**Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

**Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

**Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

**In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

**In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

**When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



**Manage your Card account online at:**  
americanexpress.com/  
checkyourbill



**For all further inquiries or to pay by phone,** please call the number on the back of your Card.

**If your Card has been lost or stolen,** please call 1-800-528-2122

**International Collect:**  
1-336-393-1111

**Hearing Impaired Services:**  
Dial Relay 711 and  
1-800-528-2122

**Large Print and Braille Statements:**  
1-800-528-2122



**Customer Service**  
P.O. Box 981531  
El Paso, TX  
79998-1531

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

## Change of Address, phone number, email

- Online at [www.americanexpress.com/updatecontactinfo](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  
**DAVID CASTRO**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX6-31006**

Closing Date  
**04/29/26**

**Activity**

Date reflects either transaction or posting date

\*\* Foreign Currency conversion rate  
 is base rate plus 2.5%. See page 2 for details.

Card Number	XXXX-XXXXX6-31006	Reference Code	Foreign Spending	Amount \$
04/13/26	CORPORATE REMITTANCE RECEIVED	04/13		-11,397.42
04/01/26	CLDTKN DIGITALOCEAN.COM BROOMFIELD C REF# CH_3THHN84IR +16468274366 03/31/26			82.80
04/05/26	CLDTKN AMAZONPRIME *U20QI9Y AMZN.COM/BILL W REF# SPCAYBGWD60J SUBSCRIPTION 04/05/26			15.89
04/06/26	THE ACOMA HOUSE LOS ANGELES CA FOL# 285732879 LODGING 04/06/26 ARRIVAL DATE DEPARTURE DATE 04/07/26 04/09/26 00 ROOM RATE \$339.49 ROC NUMBER 285732879			186.72
04/06/26	NYTIMES NEW YORK NY REF# 903906022-04 1-800-698-4637 04/06/26			86.92
04/07/26	CLDTKN MANYCHAT.COM SAN FRANCISCO C REF# CH_3TJDXSJWO +18886034787 04/07/26			26.50
04/08/26	CLDTKN THE ACOMA HOUSE LOS ANGELES C FOL# 285732879 LODGING 04/08/26 ARRIVAL DATE DEPARTURE DATE 04/07/26 04/09/26 00 ROOM RATE \$339.49 ROC NUMBER 285732879			152.77
04/08/26	FedEx Office 0083 Plano TX 214817756 2148177568265813075024 04/08/26 NF FS CLR DS Executive 32lb E32 8.5x11 Machine Stapling ROC NUMBER 2148177568265813 TAX \$26.26	21481775682		313.26
04/10/26	DELTA AIR LINES ATLANTA US TKT# 00624202834566 DELTA AIR 04/10/26 PASSENGER TICKET ALVARENGA/DANIEL DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM WASHINGTON NAT'L D TO CARRIER CLASS LOS ANGELES CA DL T TO WASHINGTON NAT'L D DL L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			821.80
04/13/26	CLDTKN WEGLOT PARIS REF# CH_3TLRXCFLG 8778877815 04/12/26		15,00 **European Union Euro	18.05
04/13/26	CLDTKN SHUTTERSTOCK NEW YORK U REF# 154933003 +31202401680 / 04/13/26	15493300300		210.94
04/16/26	CLDTKN MEMBERSTACK 75758539 CLAYMONT D REF# CH_3TMYEKKQY +17575853977 04/16/26			49.00
04/18/26	ACTIVECAMPAIGN CHICAGO IL REF# #####Khz32t 8003570402 / su 04/18/26			2,760.39
04/21/26	NOTION LABS, INC. SAN FRANCISCO CA REF# CH_3TOL0WCCK +14154004291 04/21/26			763.20
04/22/26	PIP PRINTING LOS ANGELES CA REF# 842236961129 626-645-0978 04/21/26 ROC NUMBER 8422369611298008	84223696112		1,338.95

Continued on reverse

<b>Activity Continued</b>		**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	<b>Amount \$</b>
04/23/26	D J*WSJ 800-568-7625 NJ REF# P-0503707121 SUBSCRIPTION 04/22/26				41.33
04/24/26	10015D CAVA DUPONT 202-370-6636 DC REF# 712CDF9D FULL SERVICE 04/23/26				127.82
04/24/26	10015D CAVA DUPONT 202-370-6636 DC REF# 7E294F22 FULL SERVICE 04/23/26				17.00
04/29/26	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# CH_2TRAK5HZR +18773818743 04/29/26				31.79
<b>Total for DAVID CASTRO</b>				New Charges/Other Debits	7,045.13
				Payments/Other Credits	-11,397.42

# Receipt



Invoice number 0D3CA223-0017

Receipt number 2609-3693

Date paid April 16, 2026

**Memberstack Inc**  
support@memberstack.com

**Bill to**  
Unidos Affiliate Portal  
20036  
United States  
mfrenck@unidosus.org

## \$49.00 paid on April 16, 2026

Memberstack Inc.  
1209 Orange Street  
Wilmington, New Castle County, Delaware 19801

Description	Qty	Unit price	Amount
2.0 Professional Apr 16–May 16, 2026	1	\$49.00	\$49.00
Subtotal			\$49.00
Total			\$49.00
<b>Amount paid</b>			<b>\$49.00</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 1006	April 16, 2026	\$49.00	2609-3693



## Final invoice for the March 2026 billing period

### From

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

### Invoice Details

Invoice number: 542195581  
Date of issue: April 1, 2026  
Payment due on: April 1, 2026

### Billing Details

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

### Team ID

do:team:7bc0b6297030bf645eacea09aebb67b78ce952f9

## Summary

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Total usage charges	\$82.80
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<b>Total due</b>	<b>\$82.80</b>
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## Product Usage Charges

*Detailed usage information is available via the API or can be downloaded from the billing section of your account*

<b>Droplets</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$78.00</b>
data-explorer (4GB)	744	03-01 00:00	04-01 00:00	\$48.00
becomeavoter (s-2vcpu-4gb)	744	03-01 00:00	04-01 00:00	\$24.00
unidosus (s-1vcpu-1gb)	744	03-01 00:00	04-01 00:00	\$6.00

<b>Droplet Backups</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$4.80</b>
becomeavoter (Weekly Backup Services)	5	03-02 16:07	03-30 16:10	\$4.80

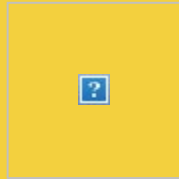
**From:** [gsazon33@gmail.com](mailto:gsazon33@gmail.com)  
**To:** [Gabriela Sazon](#)  
**Subject:** Fwd: We've got your order #6164660794  
**Date:** Monday, May 4, 2026 11:17:12 AM

**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.

Sent from my iPhone

Begin forwarded message:

**From:** CAVA <hello@cava.com>  
**Date:** April 23, 2026 at 12:00:32 PM EDT  
**To:** [gsazon33@gmail.com](mailto:gsazon33@gmail.com)  
**Subject:** We've got your order #6164660794



**Rejoice, we've got your order!**

#### Pickup Details

**Gabriela Sazon**

Order Number  
#6164660794



**Dupont**

1222 Connecticut  
Avenue NW  
Washington, DC 20036-  
2602  
202.370.6636

**Pickup Time**

#### Order Details

Steak + Feta	<b>\$15.45</b>
Red Pepper Hummus, Crazy Feta®, Grilled Steak, Pickled Onions, Salt-Brined Pickles, Shredded Romaine, Crumbled Feta, Garlic Dressing, Greek Vinaigrette	
Include utensils	<b>\$0.00</b>
Add a bag	<b>\$0.00</b>

---

Subtotal	\$15.45
Taxes	\$1.55
<b>Your Total</b>	<b>\$17.00</b>



Thu Apr 23 2026  
12:30 PM



## Payment

AX 1006

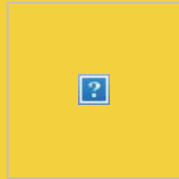
**From:** [gsazon33@gmail.com](mailto:gsazon33@gmail.com)  
**To:** [Gabriela Sazon](#)  
**Subject:** Fwd: We've got your order #3511390915  
**Date:** Monday, May 4, 2026 11:17:23 AM

**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.

Sent from my iPhone

Begin forwarded message:

**From:** CAVA <[hello@cava.com](mailto:hello@cava.com)>  
**Date:** April 23, 2026 at 11:51:25 AM EDT  
**To:** [gsazon33@gmail.com](mailto:gsazon33@gmail.com)  
**Subject:** We've got your order #3511390915



**Rejoice, we've got your order!**

#### Pickup Details

**Gabriela Sazon**

Order Number  
#3511390915



**Dupont**

1222 Connecticut  
Avenue NW  
Washington, DC 20036-  
2602  
202.370.6636

**Pickup Time**

#### Order Details

Greens + Grains Bowl **\$11.75**

Arugula, Saffron Basmati Rice, Tzatziki, Grilled  
Chicken, Tomato + Cucumber, Persian  
Cucumber, Kalamata Olives, Sumac Slaw, Pita  
Crisps, Yogurt Dill, Skhug, Free Side Pita

Greens + Grains Bowl **\$15.45**

Arugula, Saffron Basmati Rice, Red Pepper  
Hummus, Grilled Steak, Fire-Roasted Corn,  
Fiery Broccoli, Sumac Slaw, Crumbled Feta,  
Shredded Romaine, Yogurt Dill, Harissa, Free  
Side Pita

Classic Pita Chips **\$2.75**

Greyston Blondie **\$2.75**

Greens + Grains Bowl **\$15.45**



Thu Apr 23 2026  
12:15 PM



## Payment

AX 1006

Super Greens, Black Lentils, Grilled Steak, Fire-Roasted Corn, Pickled Onions, Salt-Brined Pickles, Tomato + Onion, Kalamata Olives, Shredded Romaine, Yogurt Dill, Free Side Pita

Open Water Sparkling **\$2.95**

Greens + Grains Bowl **\$17.05**

Super Greens, Black Lentils, Red Pepper Hummus, Traditional Hummus, Spicy Lamb Meatballs, Avocado, Kalamata Olives, Crumbled Feta, Skhug, Free Side Pita

Spindrift Lemon **\$2.95**

Classic Pita Chips **\$2.75**

Greens + Grains Bowl **\$14.60**

Super Greens, Saffron Basmati Rice, Tzatziki, Red Pepper Hummus, Falafel, Fire-Roasted Corn, Avocado, Pita Crisps, Tomato + Cucumber, Sumac Slaw, Lemon Herb Tahini, Hot Harissa Vinaigrette, Free Side Pita

Greens + Grains Bowl **\$16.00**

Power Greens, Black Lentils, Glazed Salmon, Fiery Broccoli, Kalamata Olives, Yogurt Dill, Free Side Pita

Chicken + Rice **\$11.75**

Arugula, Brown Rice, Traditional Hummus, Tzatziki, Grilled Chicken, Persian Cucumber, Tomato + Onion, Pickled Onions, Crumbled Feta, Greek Vinaigrette, Free Side Pita

Add a bag **\$0.00**

Include utensils **\$0.00**

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Subtotal **\$116.20**

Taxes **\$11.62**

**Your Total \$127.82**



**Notion**

Notion Labs, Inc.  
685 Market St  
San Francisco, CA 94105  
United States  
team@makenotion.com

# Invoice

**WORKSPACE**

Emelynn's Space  
marcommacct@unidosus.org

**INVOICE DATE**

April 21, 2026

**BILLED TO**

Victoria Rivas-Vazquez  
UnidosUS  
20036  
US

**INVOICE NUMBER**

in\_1TOI0vCcKIYJxALVuTDdg4Hf

**SEQUENTIAL INVOICE NUMBER**

NRJ7RVCX-0001

**PAYMENT**

**STATUS**

 Paid

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**\$763.20**

Due April 21, 2026

<b>Recurring plan charges</b>	<b>\$720.00</b>
Renewal charges for your Notion plan within the billing period.	
<b>Prorated charges</b>	<b>\$0.00</b>
Partial charges for changes to members and plans within the billing period.	

Tax	\$43.20
Credits	\$0.00
<b>Total Due</b>	<b>\$763.20</b>

# Details

## Recurring plan charges

When your subscription renews, Notion bills you for the billing period.

	<b>AMOUNT</b>
<b>4/21/2026 - 4/21/2027</b>	
Business Yearly x 3 members	<b>\$720.00</b>
Subtotal	<b>\$720.00</b>

## Prorated charges and credits

When you add members or add-ons, Notion adds a charge to your next invoice for the remaining time in the billing period.

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
No prorated charges within this billing period.		
Subtotal		<b>\$0.00</b>

Tax will vary based on your jurisdiction. If your Company is located in the United States, tax relates to state and local sales tax. If your Company is located in Canada, tax represents Quebec sales tax (QST). If your Company is located in the European Union or United Kingdom, tax represents value-added tax (VAT). If your Company is located in the European Union or the United Kingdom and are not charged VAT, this invoice relates to services which are deemed to be supplied where received and under Article 196 Council Directive 2006/112/EC the customer must self-account for VAT on the reverse charge basis in their own jurisdiction. Notion is required to charge Japanese Consumption Tax (JCT) at a rate of 10% on services provided to consumers and businesses in Japan. If you're using Notion for business purposes and do not have JCT charged on your invoice, you are responsible for self-assessing and reporting JCT under the reverse charge mechanism.

- EU VAT: EU528003828
- CA QST: NR00012289
- JPN JCT/QI: T6700150123879
- Switzerland: CHE-391.441.842 MWST
- United Kingdom: GB379527545
- South Korea: 553-80-03084
- South Africa: 4330322738

Date of Purchase: Apr 09, 2026

# Flight Receipt for Washington-Reagan National, DC to Los Angeles, CA

## PASSENGER INFORMATION

DANIEL ALVARENGA

Confirmation Number: HSU8TZ  
Ticket Number: 0062420283456

## FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
DCA>LAX Wed 22Apr2026 DL 382	OPEN	T	CMAIN
LAX>DCA Sun 26Apr2026 DL 392	OPEN	L	CMAIN

## DETAILED CHARGES

### Air Transportation Charges

Base Fare: \$735.81 USD

### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$55.19 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.60 USD

**Total Price: \$821.80 USD**

Paid with American Express \*\*\*\*\*1006

## KEY OF TERMS

# - Arrival date different than departure date  
 \*\* - Check-in required  
 \*\*\*- Multiple meals  
 \*S\$ - Multiple seats  
 AR - Arrives  
 B - Breakfast  
 C - Bagels / Beverages

F - Food available for purchase  
 L - Lunch  
 LV - Departs  
 M - Movie  
 R - Refreshments, complimentary  
 S - Snack  
 T - Cold meal

D - Dinner

V - Snacks for sale

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guide](#).

Do you have comments about service? Please [email](#) us to share them.

#### NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Delta Comfort+™ and Preferred seats are Nonrefundable.

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- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit [Delta News & Special Offers](#) or [Delta notifications](#).

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**From:** [Beth Wiesinger Consultant](#)  
**To:** [Gabriela Sazon](#)  
**Subject:** Fw: Confirmed Reservation - The Acoma House - Confirmation #2857328797902  
**Date:** Monday, April 6, 2026 12:24:06 PM

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**From:** Christina <reservations@theacomahouse.com>  
**Sent:** Monday, April 6, 2026 12:20:42 PM  
**To:** Beth Wiesinger\_Constant <bwiesinger\_consultant@unidosus.org>  
**Subject:** Confirmed Reservation - The Acoma House - Confirmation #2857328797902

You don't often get email from reservations@theacomahouse.com. [Learn why this is important](#)

**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.

## The Acoma House

Thank you for choosing The Acoma House, located at 1114 Acoma St. in Denver, Colorado for your stay. We have successfully confirmed your reservation and have issued you the following confirmation number: 2857328797902.

If you need to make changes or require assistance, please call 720-310-2828 or email us at [reservations@theacomahouse.com](mailto:reservations@theacomahouse.com). We look forward to your stay.

**Cathy Wiesinger**  
[2857328797902](tel:2857328797902)

**The Acoma House**  
1114 Acoma St.  
Denver Colorado 80204  
720-310-2828  
[reservations@theacomahouse.com](mailto:reservations@theacomahouse.com)

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<b>Email</b>	<a href="mailto:bwiesinger_consultant@unidosus.org">bwiesinger_consultant@unidosus.org</a>
<b>Phone</b>	+17047438625

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### ACCOMMODATIONS

**RES ID [2857328797902](#)**

**Guest: Cathy Wiesinger**

**Seewalker Art Suite 211 (Last Minute)**

<b>Arrival - Departure</b>	<b>Adults</b>	<b>Children</b>	<b>Nights</b>	<b>Total</b>
04/08/2026 - 04/10/2026	1	0	2	USD 265.35

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TOTAL	<b>USD 265.35</b>
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#### **ADDITIONAL PRODUCTS**

**Accommodation 1 - Seewalker Art Suite 211 (Last Minute)**

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TOTAL	<b>USD 0.00</b>
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Subtotal	USD 265.35
Deposit	USD 186.72
Service Fee	USD 35.00
General Sales & Use Tax - CO	USD 7.70
General Sales and Use Tax-Denver	USD 2.92
Lodging Tax-Denver	USD 28.52
Amount Paid	USD 186.72

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GRAND TOTAL	<b>USD 339.49</b>
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BALANCE DUE	<b>USD 152.77</b>
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#### **Policies**

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**Check-In:** 04:00 PM

**Check-Out:** 11:00 AM

**Late Check-out:** 12:00 PM

**Late Check-out Fees:** USD 20.00

Late check-out (after **11:00 AM** and before **12:00 PM**) may result in a fee.

#### **Cancellation Policies:**

#### **BOOKING CANCELLATION POLICY- Please check what type you booked**

We understand that plans can change, and we strive to accommodate our guests. If you need to cancel your booking, please refer to the policy associated with your booking. *Discounted rates often have more stringent cancellation policies.* To process your cancellation, please email us at [reservations@theacomahouse.com](mailto:reservations@theacomahouse.com). Refunds will be processed and reflected on your original payment method within 3 to 5 business days.

#### **Standard Rate Bookings / Flexible Rate**

- Full refunds will be issued for cancellations made 48 hours or more before the scheduled start time of your booking.

#### **Longer Stay & Event Discounted Bookings**

- Discounted "longer stay" or event bookings require a 72 hour cancellation

notice to receive a full refund

- Refunds will be processed and reflected on your original payment method within 3 to 5 business days.

Discounted "longer stay" bookings require a 72 hour cancellation notice to receive a full refund

We recommend purchasing travel insurance

### **Non-Refundable & Last Minute Bookings**

- Must be cancelled 30 days before your stay to receive a refund
- Since you're enjoying a 10% discount off our best available rate, please be aware that this rate is non-refundable. If you cancel within 30 days of your stay, we won't be able to provide a refund.
- Flexible Travel Plans: We always recommend purchasing travel insurance for peace of mind in case of unexpected changes.

### **GROUP BOOKINGS**

Thank you for considering The Acoma House for your group booking. We understand that organizing large bookings requires careful planning, and we are here to assist you every step of the way. In order to ensure a smooth and enjoyable experience for all our guests, we have a cancellation policy specifically designed for group bookings of five or more rooms.

For group bookings, we kindly request a 50% deposit at the time of booking. This deposit is refundable 60 days before your reservation begins and allows us to allocate the necessary resources to accommodate your group. As a small boutique hotel, cancellations of large bookings can be particularly challenging for us, as it affects our ability to offer those rooms to other potential guests. The final payment for your booking will occur on the day of check in.

#### **Terms & Conditions:**

#### **PARKING**



There is a paid Parkell parking lot right next door to The Acoma House. You will see the side murals from our building at this lot. Use the following link to prebook discounted parking at 50% off. The discounted rate is \$11/day. <https://parkwellusers.parknpay.us/app/v2/3540/permits>

#### *Terms and Conditions:*

**CHECK IN/OUT:** You will receive a text message the morning of your check-in with a unique door code and details about your stay. Contactless check-in is any time after 4pm. Contactless check-out is 11:00 am. Text us to request an early check-in or late check-out, and we will do our best to accommodate you when possible.

Text us to request an early check-in or late check-out, and we will do our best to

accommodate you. You will receive a text message the morning of your check-in with a property map and details about your stay. If you would prefer to receive this via email, please make a note on your reservation or give us a call.

We are available via our office phone at (720) 310-2828 from 9am to 7pm for our in-house guests. **Please keep in mind that we aren't staffed 24/7.**

### **LUGGAGE STORAGE**

- Luggage lockers are available in our basement lounge. Feel free to drop off luggage before your check in time & explore the city. The same goes for check out. Safely and securely store your luggage in our convenient lockers at check out if you have some extra time before your next destination.

### **HOUSE RULES**

- All rooms have No Smoking / No Pet policy. If you are found to be in violation, you will be assessed a \$250 fee.
- Damaged or missing items from rooms post check-out will be charged to the card on file. These include but are not limited to linens, pillows, mugs, room keys, books, etc. If an item is taken accidentally and is returned to us within 14 days, there will be no charge.

Once again, If you need to make changes or require assistance please call 720-310-2828 or email us at [reservations@theacomahouse.com](mailto:reservations@theacomahouse.com). We look forward to your stay.

Thank you for your reservation!

The Acoma House

**From:** [Beth Wiesinger Consultant](#)  
**To:** [Gabriela Sazon](#)  
**Subject:** Fw: Confirmed Reservation - The Acoma House - Confirmation #2857328797902  
**Date:** Monday, April 6, 2026 12:24:06 PM

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**From:** Christina <reservations@theacomahouse.com>  
**Sent:** Monday, April 6, 2026 12:20:42 PM  
**To:** Beth Wiesinger\_Constant <bwiesinger\_consultant@unidosus.org>  
**Subject:** Confirmed Reservation - The Acoma House - Confirmation #2857328797902

You don't often get email from reservations@theacomahouse.com. [Learn why this is important](#)

**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.

## The Acoma House

Thank you for choosing The Acoma House, located at 1114 Acoma St. in Denver, Colorado for your stay. We have successfully confirmed your reservation and have issued you the following confirmation number: 2857328797902.

If you need to make changes or require assistance, please call 720-310-2828 or email us at [reservations@theacomahouse.com](mailto:reservations@theacomahouse.com). We look forward to your stay.

**Cathy Wiesinger**  
[2857328797902](tel:2857328797902)

**The Acoma House**  
1114 Acoma St.  
Denver Colorado 80204  
720-310-2828  
[reservations@theacomahouse.com](mailto:reservations@theacomahouse.com)

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<b>Email</b>	<a href="mailto:bwiesinger_consultant@unidosus.org">bwiesinger_consultant@unidosus.org</a>
<b>Phone</b>	+17047438625

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### ACCOMMODATIONS

**RES ID [2857328797902](#)**

**Guest: Cathy Wiesinger**

**Seewalker Art Suite 211 (Last Minute)**

<b>Arrival - Departure</b>	<b>Adults</b>	<b>Children</b>	<b>Nights</b>	<b>Total</b>
04/08/2026 - 04/10/2026	1	0	2	USD 265.35

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TOTAL	<b>USD 265.35</b>
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#### **ADDITIONAL PRODUCTS**

**Accommodation 1 - Seewalker Art Suite 211 (Last Minute)**

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TOTAL	<b>USD 0.00</b>
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Subtotal	USD 265.35
Deposit	USD 186.72
Service Fee	USD 35.00
General Sales & Use Tax - CO	USD 7.70
General Sales and Use Tax-Denver	USD 2.92
Lodging Tax-Denver	USD 28.52
Amount Paid	USD 186.72

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GRAND TOTAL	<b>USD 339.49</b>
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BALANCE DUE	<b>USD 152.77</b>
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#### **Policies**

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Text us to request an early check-in or late check-out, and we will do our best to

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Thank you for your reservation!

The Acoma House



# THE WALL STREET JOURNAL.

Thank you for subscribing to The Wall Street Journal Digital.  
This is your receipt.

## Billed To

Yvette Nunez  
1126 16th Street Nw  
Washington, DC 20036  
United States

## Payment Info

American Express ending in 1006  
Charged on Apr 22, 2026

## Charges

Qty	Description
1	WSJ.com
1	WSJ Smartphone
1	WSJ Tablet Edition

Price	\$38.99
Tax	\$2.34
Surcharge	\$0.00
<b>Total</b>	<b>\$41.33</b>



## Invoice/Receipt

Order ID: CS-02073-621C

### Billed from:

Shutterstock, Inc.  
Empire State Building  
350 Fifth Avenue, 20th Floor  
New York, NY 10118  
USA

EIN: 80-0812659

### Billed to:

David Castro  
1126 16th Street NW  
Suite 600  
Washington, DC 20036  
United States

User ID: 291515853

Purchase Date  
April 13, 2026

Payment Method  
Amex ending in 1006

Payment Status  
Paid

Qty	Description	Amount
1	Image Month-to-Month Subscription - 350 Downloads Per Month	\$199.00
	6% Tax:	\$11.94
	<b>TOTAL:</b>	<b>\$210.94</b>

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-02297C274-71**

Thank you for your business!

**From:** [Manychat](#)  
**To:** [MarCommAcct](#)  
**Subject:** UnidosUS - Manychat Invoice  
**Date:** Tuesday, April 7, 2026 2:02:51 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.

Greetings! Here is your latest Manychat invoice.



# Invoice

**PAID**

Billed to  
**marcommacct@unidosus.org**

Invoice ID  
**3132147-11**

Invoice Date  
**Apr 7, 2026**

Page

[UnidosUS](#)

Subscription Type	Quantity	Unit Price	Tax	Cost
<b>Manychat PRO - 2500 Contacts</b> 4/7/26 5:01:40 PM (UTC) - 5/7/26 5:01:40 PM (UTC)	1x	\$25.00	\$1.50	<b>\$25.00</b>

Subtotal \$25.00

Taxes \$1.50

**Total \$26.50**

**Thanks for being a Manychat subscriber!**

Sincerely, Manychat Team

billingsupport@manychat.com

220 Golden Oak Dr,

Portola Valley, CA, 94028

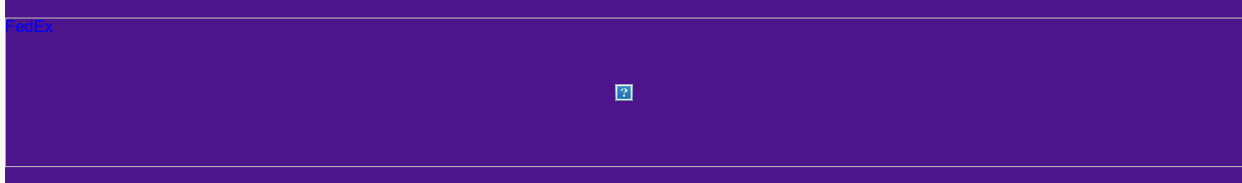
You're receiving this email because you signed up for alerts from [Manychat](#).

**From:** [Alexandra Katsnelson](#)  
**To:** [Gabriela Sazon](#)  
**Subject:** FW: FedEx Office Print On Demand - Order Completion #2010539437377396  
**Date:** Friday, April 17, 2026 1:03:14 PM

In case you don't have this receipt

**From:** no-reply.ecommerce@fedex.com <no-reply.ecommerce@fedex.com>  
**Sent:** Wednesday, April 8, 2026 5:23 PM  
**To:** Alexandra Katsnelson <akatsnelson@unidosus.org>  
**Subject:** FedEx Office Print On Demand - Order Completion #2010539437377396

**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 Alenka Katsnelson,

Your order has been completed and is ready for you to pick up at the FedEx Office at 1437 15th St Denver CO 80202 1317 US. We can't wait to see you!

If you need to cancel this order, please contact us at 303.623.3500 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: [2010539437377396](#)

Purchase Order Number:

Click your order number for more information.

Pickup Icon	Qty	Price
		
<b>FedEx Office (1 item)</b>		
Copies & Custom Documents	100	\$287.00
	Items (1)	\$287.00
	<b>Total Discount</b>	<b>-\$0.00</b>
	Tax	\$26.26
	<b>Total</b>	<b>\$313.26</b>

Order Placed On: Apr 08, 2026 at 03:10 PM CST

If you have questions about your order, please call 303.623.3500 or email us at [usa0339@fedex.com](mailto:usa0339@fedex.com).

#### Customer Information

**Contact**  
Alenka Katsnelson  
[akatsnelson@unidosus.org](mailto:akatsnelson@unidosus.org)  
2024686952

#### Pickup Location

**FedEx Print & Ship**  
FedEx Office Print & Ship  
1437 15th St, Denver,  
Colorado, United States,

#### Payment

**Payment Method**  
Payment by: Credit Card  
ending in \*1006  
**Billing Address**

80202 1317

David Castro

303.623.3500

4109 36th Street South

Estimated pickup time:

300, Arlington, Virginia,

Thursday, april 9, 9:00am

United States, 22206

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This email has been sent to: [akatsnelson@unidosus.org](mailto:akatsnelson@unidosus.org).

©2026 FedEx. The content of this message is protected by copyright and trademark laws under U.S. and international law. Review our [privacy policy](#). Find information on fraud and security. All rights reserved.

# Invoice

PAID

29 April 2026

Zapier Inc.  
548 Market St #62411  
San Francisco, CA 94104-5401

**Billed To:**  
Digital Marketing  
digitalmarketing@unidosus.org

Description	Amount
Zapier - Pro 750 (monthly)	\$29.99 USD
Zapier - Task Usage Tier 1 [0 - 750]: 78 Tasks from March 29, 2026 to April 29, 2026	\$0.00 USD
<b>Subtotal</b>	\$29.99 USD
<b>Sales Tax (6%)</b>	\$1.80 USD
<b>Total</b>	\$31.79 USD
<b>Amount due</b>	\$31.79 USD

**Card:** american-express \*\*\*\* \* 1006

**Reference Code:** 019dd9af-1ce0-38f1-0051-715217e5bbae

Please keep a copy of this invoice for your records and for future reference.

\*Actual price billed in this invoice may vary from the local currency price shown on the Zapier website, because the actual price is calculated using the currency exchange rate at the time of invoice.

To change your payment information or update your plan, please visit your account settings:

<https://zapier.com/app/settings/>.

If you have billing or technical support questions, please [contact us](#).

Thank you for your business, and for using Zapier!

**The Zapier Team**



# Invoice

**Bill To:**  
DAVID CASTRO  
1126 16TH ST. NW  
WASHINGTON, WASHINGTON DC 20036

**ActiveCampaign,  
LLC**  
1 North Dearborn  
Street  
5th Floor  
Chicago, IL 60602

**ORDER ID:** 8A368C309D97F2D8019D9FBF3A5F70A9

**DATE:** APRIL 18, 2026, 1:47 AM

**ACCOUNT:** UNIDOSUS.ACTIVEHOSTED.COM

Description	Amount
<b>Sms - Basic</b>	<b>\$111.00</b> / month
1 SMS Product	\$21.00
Discount: [-] \$3.99	
10000 SMS Recurring Additional Credits Monthly	\$90.00
Discount: [-] \$17.10	
<b>ActiveCampaign - Professional</b>	<b>\$3,104.00</b> / month
250000 Contacts Monthly	\$2,999.00
Discount: [-] \$569.81	
10 Additional User(s) Monthly	\$105.00
Discount: [-] \$19.95	
Discount	[-] \$610.85
Tax	\$156.24

Total  
**\$2,760.39**

**Paid in full**

If you have any questions with this order, please contact [info@activecampaign.com](mailto:info@activecampaign.com)

**Thank you for your business!**

Perfect Image Printing  
 700 Wilshire Blvd. Unit C  
 Los Angeles, CA 90017  
 T: 213.688.8889  
 F: 213.688.8881  
 perfectimageprinters.com  
 info@perfectimageprinters.com

# Invoice

Number 7442  
 Date 4/16/2026

**Bill To**  
 Gabriela Sazon  
 Unidos US

**Ship To**

PIP Printing  
 700 Wilshire Blvd Ste C  
 Los Angeles CA 90017  
 626-645-0978

04/21/2026 13:55

Sale

Trans #: 6 Batch #: 3

AMEX Manual  
 \*\*\*\*\*1006 \*\*/\*\*

AMOUNT: \$1338.95

Resp: AUTH/TRK 228660  
 Code: 228660  
 Ref #: 019016293597063  
 CID Rsp: M-CUD Matches  
 AUS Rsp: N-Addr&Zip Dont match

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

X-----  
 MERCHANT COPY

PO Number	Terms	Project
		2026 UnidosUS Prosperity Agenda

Date	Description	Quantity	Rate	A
	Saddle Stitch Booklet Prints - 5.83"x8.27" inches - x12 pgs. - full color - double side - on 100lb text stock - saddle stitch (staple bound, long edge)	300.00	\$3.95	\$1
	Delivery Fee	1.00	\$35.00	\$

Deliver To:  
 1300 Fay Place,  
 Pasadena, CA 91104

**PAID**

Amount Paid \$0.00

Amount Due \$1,338.95

Discount	\$0.00
Shipping Cost	\$0.00
Sub Total	\$1,220.00
Sales Tax 9.75% on \$1,220.0	\$118.95
0.00% on \$0.00	\$0.00
<b>Total</b>	<b>\$1,338.95</b>

**Thank You!**

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$1,338.95	\$0.00	\$0.00	\$0.00	\$1,338.95