

CVS pharmacy®

1001 16TH ST NW
WASHINGTON, DC 20036
202.408.4887

REG#17 TRN#9153 CSHR#0000097 STR#11180

ExtraCare Card #: *****0467

1 HALLMARK BIRTHDAY	EACH	6.59T
1 DC PLASTIC BAG	EACH	.05N
1 FRRO DARK HAZELNUT	3.1Z	5.19F
1 FRRO DARK HZLN SLT	3.1Z	4.99F
1 FRRO DARK HZLN SLT	3.1Z	4.99F
1 FRRO DARK HZLN SLT	3.1Z	4.99F
1 FRRO MILK HAZELNUT	3.1Z	5.19F
1 FRRO MILK HAZELNUT	3.1Z	5.19F

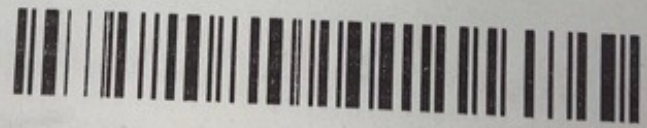
8 ITEMS

Survey ID #
9535 5506 2950 342 05

SUBTOTAL 37.18
DC 6.0% TAX .40
TOTAL 37.58
CHARGE 37.58

*****1002 CH
AMERICAN EXPRESS *****1002
APPROVED# 815962 REF# 171538
TRAN TYPE: SALE AID: A000000025010801
TC: 0829711F39FBF89F TERMINAL#
NO SIGNATURE REQUIRED CVM: 5E0300
TVR(95): 0000008000 TSI(98): E800

CHANGE .00



3511 1809 2919 1531 71
Returns with receipt, subject to
CVS Return Policy, thru 12/16/2024
Refund amount is based on price
after all coupons and discounts.

OCTOBER 17, 2024 10:20 AM



Schedule your flu and COVID-19 vaccines.
Beat the rush and book your vaccine today
for an appointment this fall.



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER ABE909

RES# ABE909-23OCT24

WAS



NYP

Round-Trip

Washington, DC
Union Station

New York, NY
Moynihan Train Hall at Penn Sta.

OCTOBER 28, 2024

Depart

TRAIN	NORTHEAST REGIONAL	DEPARTS	ARRIVES
184	Oct 28, 2024	1:25 PM Washington, DC Union Station	4:50 PM New York, NY Moynihan Train Hall at Penn Sta.
1 Coach Seat			

Return

TRAIN	NORTHEAST REGIONAL	DEPARTS	ARRIVES
185	Oct 30, 2024	9:25 AM New York, NY Moynihan Train Hall at Penn Sta.	12:52 PM Washington, DC Union Station
1 Coach Seat			

PASSENGERS (1)

RYDER, LEANNE

ADULT

AMTRAK GUEST REWARDS

No member number provided. Join at Amtrak.com

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE
- COACH: CHANGES CANCELS PERMITTED, NO FEE
- ADULT FULL FARE ID REQUIRED
- The boarding gate at Washington Union Station closes two minutes prior to train departure time.
- You will arrive in the Moynihan Train Hall, located across from Penn Station at 8th Ave. in the historic James A. Farley Post Office Building.
- Board your train from the Moynihan Train Hall, located across from Penn Station at 8th Ave. in the historic James A. Farley Post Office Building.
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- Passengers are encouraged to arrive at the station 30 minutes before departure or 60 minutes if in need of ticketing and/or baggage assistance, or if you're boarding at a Canadian station. Check the recommended arrival times for your departure station at [Amtrak.com/at-the-station](https://www.amtrak.com/at-the-station).
- Tickets are non-transferable and are valid only for the personal use of the passenger(s) named on the ticket.

- Changes to your itinerary may result in an increase to your fare and may result in fees or forfeiture of value. Learn more at [Amtrak.com/changes](https://www.amtrak.com/changes).
- If your train is canceled, you can modify your reservation in the Amtrak app or on Amtrak.com.
- Carry-on baggage is limited to 1 personal item under 14x11x7 inches & 25 lbs. per item, and 2 bags under 28x22x14 inches & 50 lbs. per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. Learn more at [Amtrak.com/baggage](https://www.amtrak.com/baggage).
- At most stations where checked baggage service is available, baggage check-in normally must be completed 45 minutes prior to departure.
- We are committed to providing a quality experience both in station and onboard. Read our 10-point pledge to you at [Amtrak.com/customerpledge](https://www.amtrak.com/customerpledge).
- Prepare for your journey by reviewing important safety & security information and resources at [Amtrak.com/personal-safety](https://www.amtrak.com/personal-safety).
- **If You See Something Say Something.** Contact Amtrak Police at 1-800-331-0008 or text to APD11 (27311).



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
LEANNE M RYDER
UNIDOS US

Account Number
XXXX-XXXXX1-11002

Closing Date
10/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,869.91	3,311.05	0.00	4,869.91	0.00	3,311.05

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-219391-11002

LEANNE M RYDER
UNIDOS US
680 RHODE ISLAND AVE
WASHINGTON DC 20002-1269

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$3,311.05**

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
|||||

0000379421939111002 000331105000331105 2&H

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
LEANNE M RYDER
UNIDOS US

Account Number
XXXX-XXXXX1-11002

Closing Date
10/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-11002	Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-4,869.91
10/03/24	FedEx Office 0083 16 Plano TX 296617279 2966172798358230175024 10/03/24 MntPoster 18x24 Prem ROC NUMBER 2966172798358230 TAX \$13.42	29661727983	177.38
10/05/24	HILTON SANTA FE ROOM SANTA FE NM FOL# 1113064 HILTON HOTELS 10/05/24 ARRIVAL DATE DEPARTURE DATE 10/04/24 10/04/24 00 ROC NUMBER 1113064	00111306400	1,444.14
10/07/24	LITTLE BEAR COFFEE N ALBUQUERQUE NM REF# PXaxsW85UQH squareup.com/re 10/07/24		4.77
10/07/24	LITTLE BEAR COFFEE N ALBUQUERQUE NM REF# HnGewfvDSIV8 squareup.com/re 10/07/24		4.77
10/08/24	HOTEL ANDALUZ FANDB ALBUQUERQUE NM REF# 984718028 505-242-9090 10/07/24	98471802800	126.55
10/08/24	TST* PILOT LOCATION ALBUQUERQUE NM REF# 999999942821 5058847484 10/08/24 RESTAURANTS ROC NUMBER 9999999428210002	99999994282	20.29
10/08/24	WALGREENS #1279 0000 ALBUQUERQUE NM 999999942 NONE 87106 10/07/24 PHARMACIES ROC NUMBER 9999999428200009 TAX \$0.78	99999994282	18.85
10/08/24	CABQ PARKING METERS ALBUQUERQUE NM REF# 09930747 505-924-3942 10/07/24 AUTOMOBILE PARKING ROC NUMBER 09930747	09930747000	1.25
10/09/24	HILTON SANTA FE NORT SANTA FE NM REF# 097904931 505-455-5555 10/08/24	09790493100	14.74
10/09/24	HILTON SANTA FE NORT SANTA FE NM REF# 097904932 505-455-5555 10/08/24	09790493200	6.17
10/09/24	HILTON SANTA FE NORT SANTA FE NM REF# 097906611 505-455-5555 10/08/24	09790661100	59.82
10/09/24	TST* APOTHECARY REST SANTA FE NM REF# 211051742830 RESTAURANT 10/08/24	21105174283	69.36
10/09/24	WAL-MART 829 0829 SANTA FE NM REF# 428300381555 DISCOUNT STORE 10/09/24	42830038155	109.88
10/09/24	FedEx Office 0083 16 Plano TX 213417284 2134172849395530175024 10/09/24 CLR 2S on 32# Wht CLR 1S on 32# Wht Machine Stapling ROC NUMBER 2134172849395530 TAX \$9.18	21341728493	121.35
10/09/24	FEDEX Office 0435 15 SANTA FE NM 043500313 04350031383 87501 10/09/24 ROC NUMBER 04350031383 TAX \$0.29	04350031383	3.78
10/09/24	CITY OF SANTA FE PAR SANTA FE NM REF# 0043014635 505-955-6885 10/08/24 GOVERNMENT SERVICES ROC NUMBER 0043014635	00430146350	6.00
10/10/24	ALLSUPS 2307 0000000 SANTA FE NM REF# 000621555 9999999999 10/09/24	00062155500	36.69

Continued on reverse

Activity Continued		Reference Code	Amount \$
10/10/24	OSTERIA DASSISI ITAL SANTA FE NM REF# 730110042844 OSTERIABOOKKEEP 10/09/24	73011004284	181.46
10/10/24	TST* THE GROVE CAFE ALBUQUERQUE NM REF# 211051742840 RESTAURANT 10/10/24	21105174284	44.23
10/11/24	BWI TEXI CAN 290 DIS Washington DC REF# zDVuFjhialKj squareup.com/re 10/11/24		103.38
10/17/24	HILTON SANTA FE ROOM SANTA FE NM FOL# 1113064 HILTON HOTELS 10/17/24 ARRIVAL DATE DEPARTURE DATE 10/16/24 10/16/24 00 ROC NUMBER 1113064	00111306400	479.61
10/18/24	CVS/PHARMACY #11180 WASHINGTON DC REF# 10179153 8007467287 10/17/24 PHARMACIES ROC NUMBER 10179153 TAX \$0.40	10179153000	37.58
10/18/24	COURSERA.ORG MOUNTAIN VIEW CA REF# NT_R3NVPL5TL +16509639884 10/18/24		49.00
10/24/24	AMTRAK COM WASHINGTON DC TKT# 2970619078332 PASSENGER RAI 10/23/24 RYDER/LEANNE TICKET-ID 2970619078332 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		190.00
Total for LEANNE M RYDER		New Charges/Other Debits Payments/Other Credits	3,311.05 -4,869.91



Little Bear Coffee Nob Hill



Let Little Bear Coffee Nob Hill know how your experience was

\$4.77

Tea* **\$3.50**

Hot/Iced Tea

Purchase Subtotal **\$3.50**

Sales Tax (7.625%) **\$0.27**

Tip **\$1.00**

Total **\$4.77**

Little Bear Coffee Nob Hill

AMEX 1002
(Contactless)

Oct 7 2024 at 12:19 PM

#PXax



Auth code: 835105

Thank you, Johanna Lara.

Your order has been submitted.

Order number #2010166548647733

Confirmation email has been delivered to jlara@unidosus.org

[Join our email list](#) so that you're always the first to know about new products, exclusive discounts, and inspirational tips on how to get the most value out of your projects. You can unsubscribe at any time.

Contact information

CONTACT PERSON

Johanna Lara
jlara@unidosus.org
9785903509

Pickup location

STORE LOCATION

FedEx Office Print & Ship
301 N Guadalupe St, Santa Fe,
NM 87501

Estimated pickup time:
Monday, October 7, 10:00am

Payment




PAYMENT METHOD

Pay by credit card
*ending in *1002*

BILLING ADDRESS

Leanne Ryder
680 Rhode Island Avenue NE
Washington, DC 20002

Cart summary

PRODUCT NAME	PRICE	QTY	DISCOUNT	SUBTOTAL
 In-store pickup				
FedEx Office (1 item)				
 Building a More Connected Future in New Mexico	\$40.99	4	-	\$163.96
SHOW DETAILS 				
SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
MntPoster 18x24 Prem	\$40.99	4	-	\$163.96

ADDITIONAL DETAILS

Product Type: Mounted Posters

Grommets: None

Size: 18x24

Sides: Single-Sided

ADDITIONAL DETAILS

Orientation: Vertical

Lamination: Matte

Paper Type: Matte Paper

Print Color: Full Color

Mounting: Foam Board

Bleeds: Full Bleed

Questions about your order?

Call [1.800.GoFedEx](tel:1800GoFedEx) or [1.800.463.3339](tel:1800.463.3339)

Items (1)	\$163.96
Tax	\$13.42
Total Discount(s)	-
<hr/>	
Total	\$177.38



HILTON SANTA FE GOLF RESORT AND SPA AT BUFFALO THUNDER

Credit Card Payment Authorization Form

Please complete all areas below. Incomplete requests may be rejected. This form must be received at least 5 business days prior to the Check-In, or by specified date in Event Contract, to ensure acceptance of the credit card to be charged. Do not send completed form by email.

FAX COMPLETED FORM TO: [[INSERT FAX #]]

ATTN: _____

HOTEL USE ONLY:

Date: 10/4/2024

Authorized Amount:	Approval Code:	Date:
--------------------	----------------	-------

CARDHOLDER - Please complete the following section and sign/date below.

Guest / Group Name: UnidosUS				
Check-In / Event Date: Tuesday, October 8th 2024				
Name of Person/Group Making Reservation: Claudia Ruiz			Phone: (916) 718-0758	
Cardholder Name as it Appears on Credit Card: Leanne M Ryder				
Cardholder Billing Address: 680 Rhode Island Avenue NE				
City: Washington		State: D.C.	Zip: 20003 20002	
Daytime /Business Telephone: 202-776-1562		Evening Telephone:		
Credit Card Number: 379421939111002			Expiration Date: 11/27	
Credit Card Type: (Circle one)				
Visa/MasterCard	<u>American Express</u>	Discover	JCB	Diners Club
Credit Card Issuing Bank Name:		Bank Phone Number (from back of your credit card): 1-800-528-2122		
I agree to cover the following categories of charges: (Please circle)				
<u>All Charges</u>	Room & Tax	Food & Beverage	Retail	Recreation
I agree to cover the above categories of charges up to a Maximum Amount of \$ <u>1,444.14</u>				
DIRECT BILL ACCOUNT PAYMENTS ONLY: (For direct billing customers paying by credit card)				
Name on Invoice/Statement _____		Date on Invoice/Statement _____		
Invoice/Statement Number _____		Authorized Amount \$ _____		

Note: Charges for room and tax, group deposits or direct bill account payments will be charged to your credit card immediately. Any incidental charges circled above will be charged at the time of check-out.

Amount to be immediately charged to credit card for room and taxes or deposit: \$ _____

Final Balance Billed to Credit Card (hotel use only): \$ _____

By signing below, you authorize the hotel to charge your credit card immediately for the amount indicated above up to the "Maximum Amount" indicated above. You further acknowledge that if "all charges" has been selected, then all guest/group related charges (less Deposit) will be charged to the above card number at the time of check-out or event conclusion.



Cardholder Signature: *Leanne M. Ryder*

Date: 10/4/2024

Re: Urgent Request for Rush Payment to Vendor for National Digital Inclusion Week Event

From Johanna Greene <jgreene@unidosus.org>

Date Fri 10/4/2024 1:08 PM

To Johanna Lara <jlara@unidosus.org>; Marcela Brady <mbrady@unidosus.org>; Fania Tavarez Tate <ftavarez@unidosus.org>

Cc Claudia Ruiz <cruiz@unidosus.org>; Luis Quinones <lquinones@unidosus.org>

Hi Johanna,

This vendor is not in our system yet and that will take time to validate their ACH information. Realizing the urgency of this, I will make the exception for this to be put on a credit card this one time. Please use a UnidosUS AmEx card for payment.

Please let us know if there is anything else.

Thanks,
Johanna

From: Johanna Greene <jgreene@unidosus.org>

Sent: Friday, October 4, 2024 10:27:07 AM

To: Johanna Lara <jlara@unidosus.org>; Marcela Brady <mbrady@unidosus.org>; Fania Tavarez Tate <ftavarez@unidosus.org>

Cc: Claudia Ruiz <cruiz@unidosus.org>; Luis Quinones <lquinones@unidosus.org>

Subject: Re: Urgent Request for Rush Payment to Vendor for National Digital Inclusion Week Event

Good morning Johanna,

We'll look into this and get back to you today.

Thanks,
Johanna

From: Johanna Lara <jlara@unidosus.org>

Sent: Thursday, October 3, 2024 5:24:00 PM

To: Marcela Brady <mbrady@unidosus.org>; Fania Tavarez Tate <ftavarez@unidosus.org>; Johanna Greene <jgreene@unidosus.org>

Cc: Claudia Ruiz <cruiz@unidosus.org>; Luis Quinones <lquinones@unidosus.org>

Subject: Re: Urgent Request for Rush Payment to Vendor for National Digital Inclusion Week Event

Hi team,

I apologize for being so persistent, but I did want to see if there was any chance this payment was approved and if a check could be cut. We leave for New Mexico this weekend and the event is scheduled

for Tuesday, October 8th. This was a very last-minute venue change that I recognize comes at a very bad time for your team with the end of the fiscal year. If there is anything at all I can do to support, please do let me know.

If it is not possible for finance to review and approve this payment by the end of week, [Johanna Greene](#) please do let us know if an exception could be made and the venue charge could be covered with an AMEX.

Best,

Johanna Lara | Program Specialist | Workforce Development



t: 202-349-7766 | jlara@unidosus.org

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From: Johanna Lara <jlara@unidosus.org>

Sent: Thursday, October 3, 2024 2:05 PM

To: Marcela Brady <mbrady@unidosus.org>; Fania Tavarez Tate <ftavarez@unidosus.org>

Cc: Claudia Ruiz <cruiz@unidosus.org>

Subject: Re: Urgent Request for Rush Payment to Vendor for National Digital Inclusion Week Event

Hello Marcela and Fania,

I wanted to follow up to confirm I have submitted the invoice for the hotel. I am in the office today to pick up a check if it can be prepared. I greatly appreciate all your hard work on helping us turn this around so quickly and apologize again for the urgency!

Please do let me know what I might be able to do to support.

Best,

Johanna Lara | Program Specialist | Workforce Development



t: 202-349-7766 | jlara@unidosus.org

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From: Johanna Lara <jlara@unidosus.org>
Sent: Wednesday, October 2, 2024 12:24 PM
To: Marcela Brady <mbrady@unidosus.org>; Fania Tavarez Tate <ftavarez@unidosus.org>
Subject: Re: Urgent Request for Rush Payment to Vendor for National Digital Inclusion Week Event

Hello Marcela,

I apologize we are still trying to get the W9 from the vendor, our venue fell through this week, so it has been a scramble securing a new space, and we just received the contract yesterday. As soon as I receive the W9 I will put the invoice into concur, I apologize again for the urgency.

Best,

Johanna Lara | Program Specialist | Workforce Development



t: 202-349-7766 | jlara@unidosus.org

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From: Marcela Brady <mbrady@unidosus.org>
Sent: Wednesday, October 2, 2024 11:45 AM
To: Johanna Lara <jlara@unidosus.org>; Fania Tavarez Tate <ftavarez@unidosus.org>
Subject: RE: Urgent Request for Rush Payment to Vendor for National Digital Inclusion Week Event

Good morning Johanna

Could you please let us know when you submit this request? Also, this is a new vendor. Could you please get their W-9 form and submit it to open this new vendor?

Thanks
Marce

From: Johanna Greene <jgreene@unidosus.org>
Sent: Tuesday, October 1, 2024 4:58 PM
To: Johanna Lara <jlara@unidosus.org>; Fania Tavarez Tate <ftavarez@unidosus.org>
Cc: Claudia Ruiz <cruiz@unidosus.org>; Luis Quinones <lquinones@unidosus.org>; Marcela Brady <mbrady@unidosus.org>
Subject: RE: Urgent Request for Rush Payment to Vendor for National Digital Inclusion Week Event

Hi Johanna,

Sure! I'm adding Fania and Marcela to this email to help facilitate this. One question: what is the amount? Is it the \$1,444.14? I'll let Fania follow up, but here are my suggestions:

- Please indicate RUSH on the description so that this is prioritized.
- Do we have ACH information? It's fastest to process as long as we can confirm the information quickly.
 - As an alternative, we can also pay via check and overnight it if you provide a label.

Fania, please add anything I may have missed. Adding the attachments shared here. Let us know if you have any other questions.

Thanks,
Johanna

From: Johanna Lara <jlara@unidosus.org>
Sent: Tuesday, October 1, 2024 4:35 PM
To: Johanna Greene <jgreene@unidosus.org>
Cc: Claudia Ruiz <cruiz@unidosus.org>; Luis Quinones <lquinones@unidosus.org>
Subject: Urgent Request for Rush Payment to Vendor for National Digital Inclusion Week Event

Good afternoon Johanna,

I hope you're doing well. I am reaching out to request support in expediting a payment. Our team has encountered an unexpected issue with an upcoming event for National Digital Inclusion Week in Santa Fe, New Mexico, scheduled for 10/8/2024 (one week from today). Unfortunately, the community partner that was originally set to host us is no longer able. We have three team members flying out for the event and speakers and attendees already confirmed.

We have secured a new venue, and I've attached the contract for your reference. However, we need to provide payment to the vendor by the end of this week to confirm the booking.

Could you please advise on our options for processing a rush payment? We would appreciate any support you can offer to ensure this goes through in time.

Thank you in advance for your help!

Best,

Johanna Lara | Program Specialist | Workforce Development



t: 202-349-7766 | jlara@unidosus.org

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UnidosUS participates in the CFC with the code #11505. Please support us and spread the word.

> [DONATE](#)

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NAME AND ADDRESS:
BUILDING A MORE CONNECTED FUTR
1126 16TH ST, NW
WASHINGTON DC 20036
UNITED STATES OF AMERICA

Room: BUILDNM
Arrival Date: 10/8/2024 12:00:00 AM
Departure Date: 10/11/2024 12:00:00 AM
Adult/Child:
Room Rate:

Rate Plan:
HH #
AL:
Car:



10/4/2024

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/4/2024	Advance Deposit AX *1002 **BALANCE**	KTHOMAS54	5047985		(\$1,444.14)	(\$1,444.14)



ACCOUNT NO.
AX *1002

DATE OF CHARGE: 10/4/2024
FOLIO NO./CHECK NO.: 1113064 A

CARD MEMBER NAME
BUILDING A MORE CONNECTED

AUTHORIZATION: 106296 INITIAL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
DEBIT CARDS PRESENTED AT CHECK-IN ARE APPROVED FOR FULL ROOM AND TAX PLUS AN ADDITIONAL \$50 PER NIGHT. ADDITIONAL FUNDS APPROVED ARE AUTOMATICALLY REFUNDED 3-5 BUSINESS DAYS AFTER CHECK-OUT.

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT: -1,444.14

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



Hilton Santa Fe Buffalo Thunder

20 Buffalo Thunder Trail, Santa Fe, NM 87506
Phone: 505-455-5555

BEO/Check #: 37445

Page 1 of 1

Date Printed: 10/01/2024

Hilton

Estimate of Charges

SANTA FE BUFFALO THUNDER

Post As:	Building A More Connected Future For New Mexico	Event Date:	Tuesday, October 08, 2024
Account:	UNIDOS US	Contact:	Claudia Ruiz
Address:	1126 16th Street, NW Washington, DC 20036	Phone:	(916) 718-0758
		Email:	cruiz@unidosus.org
		Onsite Contact:	
		Onsite Phone:	
		Catering Manager:	Hugh Thomas
		Booked By:	Hugh Thomas

Event Time	Event Name	Room	Agr	Gtd
12:00 PM - 1:00 PM	Client Access For Set/Up	Pueblo 1B, 1C	54	54
1:00 PM - 2:00 PM	Registration	Pueblo 1B, 1C	2	2
2:00 PM - 5:00 PM	Presentation	Pueblo 1B, 1C	54	54

Food		Price	Amount
Quantity	Item		
0	Freshly Brewed Regular Coffee (Refresh As Needed And Charged On Consumption)	\$ 65.00	\$ 0.00
0	Assorted Hot Herbal Tea Service (Refresh As Needed And Charged On Consumption)	\$ 65.00	\$ 0.00
0	Assorted Sparkling Waters (Charged On Consumption)	\$ 4.00	\$ 0.00
0	Non-Sparkling Waters (Refresh As Needed And Charged On Consumption)	\$ 4.00	\$ 0.00
7	Freshly Baked Assorted Cookies, Brownies & Blondies	\$ 49.00	\$ 343.00
	Subtotal:		\$ 343.00
	Service Charge:		\$ 75.46
	Sales Tax 8.30%:		\$ 34.73
	Food Total:		\$ 453.19

Function Room Rental		Price	Amount
Quantity	Item		
1	Pueblo 1B, 1C	\$ 750.00	\$ 750.00
	Subtotal:		\$ 750.00
	Service Charge:		\$ 165.00
	Sales Tax 8.30%:		\$ 75.95
	Function Room Rental Total:		\$ 990.95

Check Subtotal	\$ 1,093.00
Total Service Charges	\$ 240.46
Total Taxes	\$ 110.68
Check Grand Total	\$ 1,444.14
Deposit Paid	\$ 0.00
Balance Due	\$ 1,444.14

10/02/24

Organization Authorized Signature

Date

Date Printed: 10/01/2024



Hilton

Banquet Event Order

Local Catering

SANTA FE BUFFALO THUNDER

Post As:	Building A More Connected Future For New Mexico	Event Date:	Tuesday, October 08, 2024
Account:	UNIDOS US	Contact:	Claudia Ruiz
Address:	1126 16th Street, NW Washington, DC 20036	Phone:	(916) 718-0758
		Email:	cruiz@unidosus.org
		Onsite Contact:	
		Onsite Phone:	
		Catering Manager:	Hugh Thomas
		Phone:	505-819-2028
		Email:	hthomas@buffalothunder.com

Event Time	Event Name	Room	Setup	Agr	Gtd	Set	Rental
12:00 PM - 1:00 PM	Client Access For Set/Up	Pueblo 1B, 1C	Classroom	54	54	54	
1:00 PM - 2:00 PM	Registration	Pueblo 1B, 1C	Registration	2	2	2	
2:00 PM - 5:00 PM	Presentation	Pueblo 1B, 1C	Existing Setup	54	54	54	\$ 750.00

Menu	Setup
<p>Setup Pueblo 1B, 1C 12:00 PM - 1:00 PM</p> <p>0 Freshly Brewed Regular Coffee (Refresh As Needed And Charged On Consumption) @ \$ 65.00 per gallon</p> <p>0 Assorted Hot Herbal Tea Service (Refresh As Needed And Charged On Consumption) @ \$ 65.00 per gallon</p> <p>0 Assorted Sparkling Waters (Charged On Consumption) @ \$ 4.00 each</p> <p>0 Non-Sparkling Waters (Refresh As Needed And Charged On Consumption) @ \$ 4.00 each</p> <p>7 Freshly Baked Assorted Cookies, Brownies & Blondies @ \$ 49.00 per dozen</p>	<p>Setup Pueblo 1B, 1C 12:00 PM - 1:00 PM</p> <p>Client Access To Set Event Materials</p> <p>Classroom Seating Set With Pens, Pads, Hard Candies</p> <p>One 12'X30" Panelist Table Set For (4) With Pens, Pads, Hard Candies Set At Head Of Room</p> <p>Break Station Set At Rear Of Room</p>

Beverage	Audio Visual
	<p>Setup Pueblo 1B, 1C 12:00 PM - 1:00 PM</p> <p>No Anticipated AV Needs</p>

Miscellaneous
<p>Setup Pueblo 1B, 1C 12:00 PM - 1:00 PM</p> <p>Event Center Wi-Fi</p> <p>Network: BTREVENTS Password: <u>HiltonMEET40@</u></p> <p>TERMS AND CONDITIONS</p> <p>Deposit Due at Signing: \$750.00</p> <p>Meeting Room Rental: \$750.00</p> <p>All Food & Beverage, A/V, and Room Rentals are subject to 15% gratuity charge, 7% service charge and 8.3% applicable state and local sales taxes.</p> <p>Please sign and return this BEO within 48 hours.</p> <p>Final Guarantee due by: 3 business days before your Event.</p> <p>By signing where indicated below, you are agreeing that in addition to the terms and conditions of this BEO as outlined above, this BEO is also comprised of all the general terms and conditions set forth in the Banquet Event Order- Any</p>

Organization Authorized Signature  Date 10/02/24

Hilton Santa Fe Buffalo Thunder Approval _____ Date _____



Hilton
SANTA FE BUFFALO THUNDER

Hilton Santa Fe Buffalo Thunder
20 Buffalo Thunder Trail, Santa Fe, NM 87506
Phone: 505-455-5555

BEO #: 37445
Page 2 of 2
Date Printed: 10/01/2024

Banquet Event Order

Local Catering

	<p>cancellation notice received by Hotel anytime between the date of signing of the Banquet Event Order and (8) days in advance of the event will result in a cancellation penalty equal to 75% of all anticipated event charges.</p> <p>Additional Terms and Conditions located on the following web site: http://hiltondistribution.com/us-beo/addlterms.htm</p>
--	---

The current applicable sales tax is 8.3% and combined gratuity and service charge is 22%. The combined gratuity and service charge is equal to 22% of the food and beverage total. 15% of this combined charge is a gratuity and will be fully distributed to servers, bussers and/or bartenders assigned to the event. 7% of this combined charge is a service charge that is not a gratuity and is the property of hotel to cover discretionary and administrative costs. In an effort to better serve you, we do need your assistance in ensuring that an authorized signature is given on all charges prior to the end of your event.

10/02/24

Organization Authorized Signature

Date

Hilton Santa Fe Buffalo Thunder Approval

Date



Hilton

SANTA FE BUFFALO THUNDER

Hilton Santa Fe Buffalo Thunder
20 Buffalo Thunder Trail, Santa Fe, NM 87506
Phone: 505-455-5555

Banquet Event Order

DISTRIBUTED
10/02/24

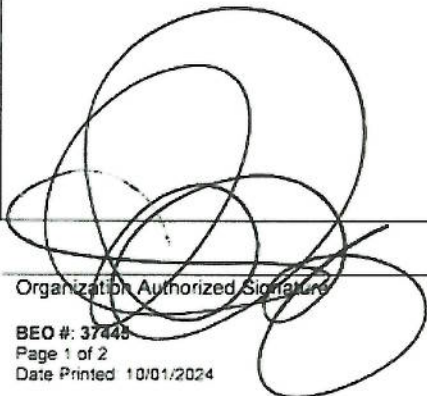
BEO #: 37445
Page 1 of 2
Date Printed: 10/01/2024

Local Catering

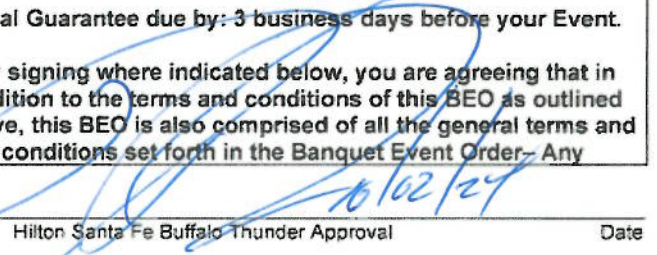
Post As:	Building A More Connected Future For New Mexico	Event Date:	Tuesday, October 08, 2024
Account:	UNIDOS US	Contact:	Claudia Ruiz
Address:	1126 16th Street, NW Washington, DC 20036	Phone:	(916) 718-0758
		Email:	cruiz@unidosus.org
		Onsite Contact:	
		Onsite Phone:	
		Catering Manager:	Hugh Thomas
		Phone:	505-819-2028
		Email:	hthomas@buffalothunder.com

Event Time	Event Name	Room	Setup	Agr	Gtd	Set	Rental
12:00 PM - 1:00 PM	Client Access For Set/Up	Pueblo 1B, 1C	Classroom	54	54	54	
1:00 PM - 2:00 PM	Registration	Pueblo 1B, 1C	Registration	2	2	2	
2:00 PM - 5:00 PM	Presentation	Pueblo 1B, 1C	Existing Setup	54	54	54	\$ 750.00

Menu	Setup
<p>Setup Pueblo 1B, 1C 12:00 PM - 1:00 PM</p> <ul style="list-style-type: none"> 0 Freshly Brewed Regular Coffee (Refresh As Needed And Charged On Consumption) @ \$ 65.00 per gallon 0 Assorted Hot Herbal Tea Service (Refresh As Needed And Charged On Consumption) @ \$ 65.00 per gallon 0 Assorted Sparkling Waters (Charged On Consumption) @ \$ 4.00 each 0 Non-Sparkling Waters (Refresh As Needed And Charged On Consumption) @ \$ 4.00 each 7 Freshly Baked Assorted Cookies, Brownies & Blondies @ \$ 49.00 per dozen 	<p>Setup Pueblo 1B, 1C 12:00 PM - 1:00 PM</p> <ul style="list-style-type: none"> Client Access To Set Event Materials Classroom Seating Set With Pens, Pads, Hard Candies One 12'X30" Panelist Table Set For (4) With Pens, Pads, Hard Candies Set At Head Of Room Break Station Set At Rear Of Room
Beverage	Audio Visual
	<p>Setup Pueblo 1B, 1C 12:00 PM - 1:00 PM</p> <ul style="list-style-type: none"> No Anticipated AV Needs
	Miscellaneous
	<p>Setup Pueblo 1B, 1C 12:00 PM - 1:00 PM</p> <ul style="list-style-type: none"> Event Center Wi-Fi Network: BTREVENTS Password: <u>HiltonMEET40@</u> <p>TERMS AND CONDITIONS</p> <p>Deposit Due at Signing: \$750.00</p> <p>Meeting Room Rental: \$750.00</p> <p>All Food & Beverage, A/V, and Room Rentals are subject to 15% gratuity charge, 7% service charge and 8.3% applicable state and local sales taxes.</p> <p>Please sign and return this BEO within 48 hours.</p> <p>Final Guarantee due by: 3 business days before your Event.</p> <p>By signing where indicated below, you are agreeing that in addition to the terms and conditions of this BEO as outlined above, this BEO is also comprised of all the general terms and conditions set forth in the Banquet Event Order- Any</p>

Organization Authorized Signature 

10/02/24 Date

Hilton Santa Fe Buffalo Thunder Approval  Date



Hilton

SANTA FE BUFFALO THUNDER

Hilton Santa Fe Buffalo Thunder
20 Buffalo Thunder Trail, Santa Fe, NM 87506
Phone: 505-455-5555

Banquet Event Order

~~DISTRIBUTED~~
10/02/24

BEO #: 37445
Page 2 of 2
Date Printed: 10/01/2024

Local Catering

[Empty box for signature]

cancellation notice received by Hotel anytime between the date of signing of the Banquet Event Order and (8) days in advance of the event will result in a cancellation penalty equal to 75% of all anticipated event charges.

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10/02/24
Date

Organization Authorized Signature

Hilton Santa Fe Buffalo Thunder Approval

Date



Hilton Santa Fe Buffalo Thunder
 20 Buffalo Thunder Trail, Santa Fe, NM 87506
 Phone: 505-455-5555

BEO/Check #: 37445
 Page 1 of 1
 Date Printed: 10/01/2024

Estimate of Charges

Hilton

SANTA FE BUFFALO THUNDER

Post As:	Building A More Connected Future For New Mexico	Event Date:	Tuesday, October 08, 2024
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Address:	1126 16th Street, NW Washington, DC 20036	Phone:	(916) 718-0758
		Email:	cruiz@unidosus.org
		Onsite Contact:	
		Onsite Phone:	
		Catering Manager:	Hugh Thomas
		Booked By:	Hugh Thomas

Event Time	Event Name	Room	Agr	Gtd
12:00 PM - 1:00 PM	Client Access For Set/Up	Pueblo 1B, 1C	54	54
1:00 PM - 2:00 PM	Registration	Pueblo 1B, 1C	2	2
2:00 PM - 5:00 PM	Presentation	Pueblo 1B, 1C	54	54

Quantity	Item	Price	Amount
0	Freshly Brewed Regular Coffee (Refresh As Needed And Charged On Consumption)	\$ 65.00	\$ 0.00
0	Assorted Hot Herbal Tea Service (Refresh As Needed And Charged On Consumption)	\$ 65.00	\$ 0.00
0	Assorted Sparkling Waters (Charged On Consumption)	\$ 4.00	\$ 0.00
0	Non-Sparkling Waters (Refresh As Needed And Charged On Consumption)	\$ 4.00	\$ 0.00
7	Freshly Baked Assorted Cookies, Brownies & Blondies	\$ 49.00	\$ 343.00
	Subtotal:		\$ 343.00
	Service Charge:		\$ 75.46
	Sales Tax 8.30%:		\$ 34.73
	Food Total:		\$ 453.19

Quantity	Item	Price	Amount
1	Pueblo 1B, 1C	\$ 750.00	\$ 750.00
	Subtotal:		\$ 750.00
	Service Charge:		\$ 165.00
	Sales Tax 8.30%:		\$ 75.95
	Function Room Rental Total:		\$ 990.95

Check Subtotal	\$ 1,093.00
Total Service Charges	\$ 240.46
Total Taxes	\$ 110.68
Check Grand Total	\$ 1,444.14
Deposit Paid	\$ 0.00
Balance Due	\$ 1,444.14

10/02/24

Organization- Authorized Signature

Date

Date Printed: 10/01/2024

From: [Johanna Lara](#)
To: [Leanne Ryder](#)
Subject: Fw: Your Receipt for Order #322492132
Date: Wednesday, October 2, 2024 9:28:39 AM
Attachments: [Outlook-id_image00.png](#)
[Outlook-https__sa.png](#)

Attached!

Best,

Johanna Lara | Program Specialist | Workforce Development

UNIDOSUS

t: 202-349-7766 | jlara@unidosus.org

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From: Coursera <no-reply@t.mail.coursera.org>
Sent: Wednesday, October 2, 2024 9:24 AM
To: Johanna Lara <jlara@unidosus.org>
Subject: Your Receipt for Order #322492132

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.

Coursera



Dear Johanna Lara,

Thank you for your purchase.

RECEIPT

Coursera Inc.
381 E. Evelyn Avenue
Mountain View, CA 94041 USA

09-18-2024

Order Number: 322492132

Product Details	Price	Qty
Subscription: 'Goodwill® Digital Navigator Certificate'	USD 49.00	1

TOTAL (USD): 49.00

Please keep this receipt as record of your payment.

View our [refund policy](#).

View your [purchase history](#).

Happy Learning!

The Coursera Team

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Visit [support](#) • Please do not reply directly to this email

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680



Black Mesa Coffee Co.
2200 Sunport Blvd
Albuquerque, NM 87106

BM Pre Security - ABQ

Server: Uriel V
Check #680
Ordered:

10/7/24 11:00 AM

- 1 Latte Tall \$5.29
- Vanilla SM \$0.91
- 1 Fruit and Cheese Cup \$8.20
- 1 Brownie - Plain \$4.45

Subtotal \$18.85
 Tax \$1.44
 Total \$20.29

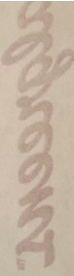
Input Type C (EMV Chip Read)
 AMERICAN EXPRESS xxxxxxxx1002

Transaction Type Sale
 Authorization Approved
 Approval Code 849846
 Payment ID Cx7KbQWzmpg
 Application ID A00000025010801
 Application Label AMERICAN EXPRESS
 Terminal ID f6507541ee50f164
 Merchant ID 065999641
 Card Reader B8POS

Powered by Toast

SUBTOTAL
SALES TAX A=7.

TOTAL
AMEX ACCT 1002
AUTH CODE
CHANGE



THANK YOU FOR SHOPPING

YOU COULD HAVE SAVED
AND EARNED WALGREENS
USING YOUR MYWALGREEN
RESTRICTIONS. APPLY
CONDITIONS, VISITMYW

NOT A MEMBER? JOIN N
OR GO TO MYWALGREENS
QUICK, EASY AND FREE
CASH REWARDS OFF FUT

RFN# 0127-982



HUNDREDS OF PHARMA
COVID-19 OTC TEST I
IF YOUR PLA

How Rare
Enter our month
\$3,000

WWW.WALGREEN
or scan this code



or call
1-855-
within 72 hou
survey about t

10/8/2024 8:50

Starbucks

Check: 8207864
Server: Cecilia
Terminal: 820

Regular Check 5.00
1 Venti Iced Coffe

Subtotal 5.00
Tax 0.42
Tip 0.75
Total 6.17

American Express 6.17
XXXXXXXXXXXX1002
VALUED CUSTOMER

GRAND TOTAL 6.17

T820 C1783563 10/8/2024 08:50

DUPLICATE RECEIPT

10/8/2024 8:44

Starbucks

Check: 8207860

Server: Cecilia

Terminal: 820

Regular Check

1 Bottled Juice	4.00
1 Grande Capp/Latt	4.45
2 Add Syrup @ 0.75	1.50
1 Soy/Almond/Cocon	2.00

Subtotal	11.95
Tax	1.00
Tip	1.79
Total	14.74

14.74

American Express

XXXXXXXXXXXX1002

VALUED CUSTOMER

GRAND TOTAL

14.74

T820 C1783563 10/8/2024 08:45

DUPLICATE RECEIPT

253XHW

Plate

Expires 10/08/24

09:00 PM

Paid: \$ 6.00 CREDIT

Date/Time: 10/08/24 06:00 PM

Meter: 630043

10/8/2024 12:22

Iguana Grill
Check: 5238229 Table: IT21
Server: Jeremy Guests: 3
Terminal: 523

Regular Check
2 Southwest Protei 30.00
@ 15.00
1 Santa Fe Chicken 16.00

Subtotal 46.00
Tax 3.82
Total 49.82

GRATUITY \$ 10.00

TOTAL \$ 59.82

ROOM NUMBER ~~0000~~

NAME (PRINT)

SIGNATURE

FLUFFYBOMPUR 50.00
CARD # 6058120053131727188

FLUFFYBOMPUR 50.00
CARD # 6058120055800947856

Give us feedback @ survey.walmart.com
Thank you! ID #: 7TNFJC8ZF63



505-474-4727 Mgr: TOMASITA
3251 CERRILLOS RD
SANTA FE, NM 87507

ST# 00829 OP# 004336 TE# 02 TR# 04580
ITEMS SOLD 4
TC# 0233 2166 9152 4561 6124 6



FLUFFYBOMPUR 079936656083 4.94 0
DEBIT LOAD 060538802945 50.00 0
FLUFFYBOMPUR 079936656083 4.94 0
DEBIT LOAD 060538802945 50.00 0
SUBTOTAL 109.88
TOTAL 109.88
AMEX TEND ***1 002 1 0

AMERICAN EXPRESS ***
APPROVAL # 826823
REF # 42830032248461016074
TRANS ID - 012248461016074
AID 4000000025010801
AAC 4C726A0F41EBE63
TERMINAL # 53279092
*NO SIGNATURE REQUIRED
10/09/24 12:27:45

CHANGE DUE 0.00
EFT DEBIT 50.00 DEBIT LOAD
PAY FROM PRIMARY ****

ACCOUNT # 42831802144
REF # 42831802144
NETWORK ID. 0057 APPR CODE 664940

TERMINAL # 00000000
10/09/24 12:27:45
EFT DEBIT 50.00 DEBIT LOAD
PAY FROM PRIMARY ****

ACCOUNT # 428318013900
REF # 428318013900
NETWORK ID. 0057 APPR CODE 665071

TERMINAL # 00000000
10/09/24 12:27:47
EFT DEBIT 50.00 DEBIT LOAD
PAY FROM PRIMARY ****

ACCOUNT # 428318013900
REF # 428318013900
NETWORK ID. 0057 APPR CODE 665071

TERMINAL # 00000000
10/09/24 12:27:47
EFT DEBIT 50.00 DEBIT LOAD
PAY FROM PRIMARY ****

ACCOUNT # 428318013900
REF # 428318013900
NETWORK ID. 0057 APPR CODE 665071

TERMINAL # 00000000
10/09/24 12:27:47
EFT DEBIT 50.00 DEBIT LOAD
PAY FROM PRIMARY ****

ACCOUNT # 428318013900
REF # 428318013900
NETWORK ID. 0057 APPR CODE 665071

TERMINAL # 00000000
10/09/24 12:27:47
EFT DEBIT 50.00 DEBIT LOAD
PAY FROM PRIMARY ****

ACCOUNT # 428318013900
REF # 428318013900
NETWORK ID. 0057 APPR CODE 665071

TERMINAL # 00000000
10/09/24 12:27:47
EFT DEBIT 50.00 DEBIT LOAD
PAY FROM PRIMARY ****

ACCOUNT # 428318013900
REF # 428318013900
NETWORK ID. 0057 APPR CODE 665071

TERMINAL # 00000000
10/09/24 12:27:47
EFT DEBIT 50.00 DEBIT LOAD
PAY FROM PRIMARY ****

ACCOUNT # 428318013900
REF # 428318013900
NETWORK ID. 0057 APPR CODE 665071

TERMINAL # 00000000
10/09/24 12:27:47
EFT DEBIT 50.00 DEBIT LOAD
PAY FROM PRIMARY ****

ACCOUNT # 428318013900
REF # 428318013900
NETWORK ID. 0057 APPR CODE 665071

TERMINAL # 00000000
10/09/24 12:27:47
EFT DEBIT 50.00 DEBIT LOAD
PAY FROM PRIMARY ****

ACCOUNT # 428318013900
REF # 428318013900
NETWORK ID. 0057 APPR CODE 665071

TERMINAL # 00000000
10/09/24 12:27:47
EFT DEBIT 50.00 DEBIT LOAD
PAY FROM PRIMARY ****

Your Card has been activated. Some
Cards may require setup. See card for
details. For customer service, please
call the number on the back of your
Card. Cards may not be refundable.
Please keep this receipt for your
records.
Low Prices You Can Trust. Every Day.
10/09/24 12:27:51
CUSTOMER COPY



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.



**APOTHECARY
RESTAURANT**

Apothecary Restaurant
133 West San Francisco
Santa Fe, NM 87501

Server: Ian Aleck A
Check #31
Guest Count: 2
Ordered: 10/8/24 6:14 PM
Table T7

1 Temple Thai Coconut Curry \$24.00
Sprouted Tofu \$5.00
1 Wild Mushroom \$25.00

Subtotal \$54.00
Tax \$4.56
Tip \$10.80
Total \$69.36

Input Type C (EMV Chip Read)
AMERICAN EXPRESS
Time 6:57 PM
XXXXXXXXXX1002

Transaction Type Sale
Authorization Approved
Approval Code 804266
Payment ID zLpf7zyKpHTp
Application ID A00000025010801
Application Label AMERICAN EXPRESS
Terminal ID 92ce5c7c75eb2621
Merchant ID

Thank you, Johanna Lara.

Your order has been submitted.

Order number #2010686998268471

Confirmation email has been delivered to jlara@unidosus.org

[Join our email list](#) so that you're always the first to know about new products, exclusive discounts, and inspirational tips on how to get the most value out of your projects. You can unsubscribe at any time.

Contact information

CONTACT PERSON

Johanna Lara
jlara@unidosus.org
9785903509

Pickup location

STORE LOCATION

FedEx Office Print & Ship
301 N Guadalupe St, Santa Fe,
NM 87501

Estimated pickup time:
Wednesday, October 9, 4:00pm

Payment




PAYMENT METHOD

Pay by credit card
*ending in *1002*

BILLING ADDRESS

Leanne Ryder
680 Rhode Island Avenue NE
Washington, DC 20002

Cart summary

PRODUCT NAME	PRICE	QTY	DISCOUNT	SUBTOTAL
 In-store pickup				
FedEx Office				
 Focal Group Consent in SpanishCR	\$1.42	30	-	\$42.60
SHOW DETAILS 				
SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
CLR 2S on 32# Wht	\$1.42	30	-	\$42.60

ADDITIONAL DETAILS

Prints Per Page: One

Hole Punching: None

Hole Punching Production: Machine Finishing

Sides: Double-Sided

Paper Size: 8.5x11

ADDITIONAL DETAILS

Collation: Collated
Folding Production: Hand Finishing
Binding: Staple
Orientation: Vertical
Lamination: None
Offset Stacking: On
Print Color: Full Color
Paper Type: Laser (32 lb.)
Stapling Production: Machine Finishing



Preguntas De Información demográfica

\$2.16

30

-

\$64.80

SHOW DETAILS 

SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
CLR 2S on 32# Wht	\$1.42	30	-	\$42.60
CLR 1S on 32# Wht	\$0.71	30	-	\$21.30
Machine Stapling	\$0.03	30	-	\$0.90

ADDITIONAL DETAILS

Prints Per Page: One
Hole Punching: None
Hole Punching Production: Machine Finishing
Sides: Double-Sided
Paper Size: 8.5x11
Cutting: None
Folding: None
Collation: Collated
Folding Production: Hand Finishing
Orientation: Vertical
Lamination: None
Offset Stacking: On
Print Color: Full Color
Paper Type: Laser (32 lb.)
Stapling Production: Machine Finishing



Focus Group Script Spanish CR

\$1.59

3

-

\$4.77

SHOW DETAILS 

SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
BW 2S on 32# Wht	\$0.52	9	-	\$4.68
Machine Stapling	\$0.03	3	-	\$0.09

ADDITIONAL DETAILS

Prints Per Page: One

Hole Punching: None

Hole Punching Production: Machine Finishing

Sides: Double-Sided

Paper Size: 8.5x11

Collation: Collated

Folding Production: Hand Finishing

Binding: Staple

Orientation: Vertical

Lamination: None

Offset Stacking: On

Print Color: Black & White

Paper Type: Laser (32 lb.)

Stapling Production: Machine Finishing

Questions about your order?

Call [1.800.GoFedEx](tel:1800.GoFedEx) or [1.800.463.3339](tel:1800.463.3339)

Note: Due to the customization of your order, no changes or cancellations are available after order submission.

Items (3)	\$112.17
Tax	\$9.18
Total Discount(s)	-
<hr/>	
Total	\$121.35

Hotel Andalu
Lobby Bar
125 2nd St NW
Albuquerque, NM 87102
505-242-9090

33014 Adrian

CHK 33071 c1
10/7/2024 7:46 PM

1 FINCHIS	18.00
american	
1 PATATAS	18.00
1 TAPAS PLATTER	21.00
1 GAMBAS	24.00
1 HONEY BACON DATES	18.00
Subtotal	\$99.00
Sales Tax	\$7.55
Total Due	\$106.55



ANDALUZ

AMERICAN EXPRESS

Hotel Andalu
Lobby Bar
125 2nd St NW
Albuquerque, NM 87102
505-242-9090
10/7/2024 8:57 PM

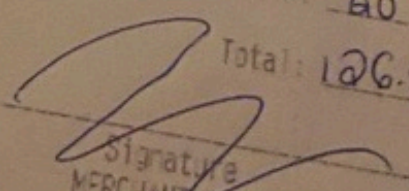
TABLE# C
SERVER 33014/Adrian
CHECK# 33071
2024/10/07 08:57:13
Authorize

REF No: 1008C25725 CHIP
CT No: *****1002
EXP: XX/XX
CARD: AMERICAN EXPRESS
CheckNo: 33071
TableNo: 0
APPROVAL CODE: 862452
EMV Receipt Section
Application Label: AMERICAN EXPRESS
TC: 8357B59EC291FDF2
TVR: 000006C00
AID: A000000C2E010801
IAD: 0855010850A002
AUTH MODE: Issuer

Subtotal: \$106.55

Tip: A0

Total: 126.55

X 
Signature
MERCHANT COPY

OSTERIA DASSISI ITALIAN RESTAURANT
58 S FEDERAL PI
SANTA FE, NM 87501

OSTERIA DASSISI ITALIAN RESTAURANT
58 S FEDERAL PI
SANTA FE, NM 87501
(505) 986-5858
Oct 9, 2024 at 9:15 PM

Daniel: Order #17005

30

Dine In
Daniel

3

AMEX ...1002

Transaction #:

Card No. 6708076111

Cardholder: VALUED CUSTOMER

670495 OK

Ref. Number:

Auth Code:

Response:

151.46

30

181.46

Sub-Total

Tip

Total

X

CUSTOMER COPY

OSTERIA DASSISI ITALIAN RESTAURANT

58 S FEDERAL PI
SANTA FE, NM 87501
(505) 986-5858
Oct 9, 2024 at 9:14 PM

Daniel: Order #17005

30

Dine In
Daniel

- Heirloom Tomato Salad 19.00
- Calamari 21.00
- Beet Salad 18.00
- Pasta Specials 31.00
- Agnolotti Di Zucca 25.00
- Me Lanzana Ripiena 26.00

Subtotal 140.00

Tax 11.46

Total 151.46

Receipt Code: 0172614327956

Thank you for visiting!
Come back soon!

A Williams
Member Since 2000

Sale \$ 36.59
Gallons 13.107

CLERK HAS RECEIPT



Bwi Taxi can 290 dispatch # [4108599100](tel:4108599100)



Let Bwi Taxi can 290 dispatch # [4108599100](tel:4108599100) know how your experience was

\$103.38

Custom Amount \$86.15

Purchase Subtotal \$86.15

Tip \$17.23

Total \$103.38





BUILDING A MORE CONNECTED FUTR
ATTN: CLAUDIA RUIZ
1126 16TH ST, NW
WASHINGTON, DC 20036

ORIGINAL DATE: 10/9/2024

INVOICE NUMBER:
CUSTOMER ID: BUILDNM

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE HILTON SANTA FE BUFFALO THUNDER.

GUEST ROOM CHARGES	0.00
FOOD AND BEVERAGE CHARGES	1,923.75
MISCELLANEOUS	0.00
SUBTOTAL	1,923.75
PAYMENTS, DEPOSITS & ADJUSTMENTS	-1,444.14

TOTAL: 479.61

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO
HILTON SANTA FE BUFFALO THUNDER.

"PLEASE REMIT TO": 30 BUFFALO THUNDER TRAIL SANTA FE NM 87506 TEL 505-455-5555

ORIGINAL

HILTON SANTA FE BUFFALO THUNDER
STATEMENT OF FOOD & BEVERAGE CHARGES
BUILDING A MORE CONNECTED FUTR

DATE	REFERENCE	LOCATION	COVERS	FOOD		BEVERAGE	OTHER		TOTAL
				MEAL	AMOUNT		DESCRIPTION	AMOUNT	

10/8/2024 BEO 37445 Pueblo 1B, 1C

1,923.75

TOTAL	0.00	0.00	0.00	1,923.75
-------	------	------	------	----------

HILTON



Hilton Santa Fe Buffalo Thunder
 20 Buffalo Thunder Trail, Santa Fe, NM 87506
 Phone: 505-455-5555

BEO/Check #: 37445
 Page 1 of 1
 Date Printed: 10/08/2024

Banquet Check

Post As:	Building A More Connected Future For New Mexico	Event Date:	Tuesday, October 08, 2024
Account:	UNIDOS US	Contact:	Claudia Ruiz
Address:	1126 16th Street, NW Washington, DC 20036	Phone:	(916) 718-0758
		Email:	cruiz@unidosus.org
		Onsite Contact:	
		Onsite Phone:	
		Catering Manager:	Hugh Thomas
		Booked By:	Hugh Thomas

Event Time	Event Name	Room	Agr	Gtd
12:00 PM - 1:00 PM	Client Access For Set/Up	Pueblo 1B, 1C	54	54
1:00 PM - 2:00 PM	Registration	Pueblo 1B, 1C	2	2
2:00 PM - 5:00 PM	Presentation	Pueblo 1B, 1C	54	54

Quantity	Item	Price	Amount
2	Freshly Brewed Regular Coffee (Refresh As Needed And Charged On Consumption)		
1	Assorted Hot Herbal Tea Service (Refresh As Needed And Charged On Consumption)	\$ 65.00	\$ 130.00
4	Assorted Sparkling Waters (Charged On Consumption)	\$ 65.00	\$ 65.00
38	Non-Sparkling Waters (Refresh As Needed And Charged On Consumption)	\$ 4.00	\$ 16.00
7	Freshly Baked Assorted Cookies, Brownies & Blondies	\$ 4.00	\$ 152.00
		\$ 49.00	\$ 343.00
	Subtotal:		\$ 706.00
	Service Charge:		\$ 155.32
	Sales Tax 8.30%:		\$ 71.48
	Food Total:		\$ 932.80

Quantity	Item	Price	Amount
1	Pueblo 1B, 1C	\$ 750.00	\$ 750.00
	Subtotal:		\$ 750.00
	Service Charge:		\$ 165.00
	Sales Tax 8.30%:		\$ 75.95
	Function Room Rental Total:		\$ 990.95

Check Subtotal	\$ 1,456.00
Total Service Charges	\$ 320.32
Total Taxes	\$ 147.43
Check Grand Total	\$ 1,923.75
Deposit Paid	\$.00
Balance Due	\$ 1,923.75

Organization Authorized Signature _____

Date _____

ORIGINAL DATE: 10/9/2024

HILTON SANTA FE BUFFALO THUNDER
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
BUILDING A MORE CONNECTED FUTR

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/4/2024	5047985	Credit Card Payment - AX *1002	-1,444.14
TOTAL			(1,444.14)

HILTON

219



the grove
cafe & market

600 Central Ave. SE Suite A
ALBUQUERQUE, NM 87102

Server: CASHIER C

Check #219

55

Ordered:

10/10/24 11:49 AM

Omllette du Fromage

\$12.95

-

The Beef

\$14.75

NO Mayo

12oz Latte

\$6.50

Oat

Subtotal

\$34.20

Tax

\$2.66

Total

\$36.86

We love serving you!
Thank you for your business.

walgreens

#01279 2950 CENTRAL AVE SE
ALBUQUERQUE, NM 87106
505-262-1745

600 7637 0082 10/07/2024 12:08 PM

DASANI 16.90Z 24PK 7.79
FOOD

04900003165 7.79
RETURN VALUE
T/T FRUCTIS COND SLEEK&SHINE 30Z 2.79
60308435074 A

BIC 07033073038 7.49
RETURN VALUE
SOLEIL GLOW DISPOSABLE 3S A

SUBTOTAL 18.07
SALES TAX A=7.625% 0.78

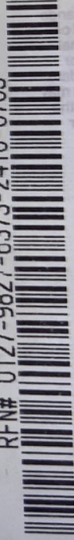
TOTAL 18.85
AMEX ACCT 1002 18.85
AUTH CODE 811510
CHANGE .00

Walgreens

THANK YOU FOR SHOPPING AT WALGREENS
YOU COULD HAVE SAVED ON YOUR PURCHASE
AND EARNED WALGREENS CASH REWARDS BY
USING YOUR MYWALGREENS MEMBERSHIP TODAY.
RESTRICTIONS APPLY. FOR TERMS AND
CONDITIONS, VISITMYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER,
OR GO TO MYWALGREENS.COM. ENROLLING IS
QUICK, EASY AND FREE! REDEEM WALGREENS
CASH REWARDS OFF FUTURE PURCHASES.

RFN# 0127-9827-6373-2410-0703



myWalgreens

HUNDREDS OF PHARMACY PLANS STILL COVER
COVID-19 OTC TEST KITS, ASK THE PHARMACY
IF YOUR PLAN COVERS TODAY!

0 AM
5.29
0.91
.20
45
75