



National Association of Student Personnel Administrators

Phone: (202) 265-7500  
http://www.naspa.org/

# RECEIPT

Invoice Number	0278622
Invoice Date	4/19/2025
NASPA ID	2142003
Invoice Term	30
Due Date	5/19/2025

Jenny Muñiz  
UnidosUS  
1126 16th St NW #600  
Washington, DC 20036 United States

## Memberships

Membership Join for Jenny Muñiz  
Membership Type: Associate Affiliate  
Membership Term: 4/1/2025 - 3/31/2026

Item	Quantity	Price	Total
Associate Affiliate	1	\$250.00	\$250.00

## Registrations

Registration for Jenny Muñiz  
Event: 2025 NASPA Conferences on Student Success in Higher Education

### Sessions

Session Name	Quantity	Status	Price	Total
2025 NASPA Conferences on Student Success in Higher Education	1	Active	\$645.00	645.00

Total: \$895.00  
Tax Total: \$0.00  
Shipping Total: \$0.00  
Grand Total: \$895.00  
Payment: \$895.00  
**Balance: \$0.00**

## Payment Summary

Date	Payment Details	Total Paid
4/19/2025	Credit Card — VISA Credit Card Last 4 Digits: 3206 Name on Card: jenny muniz	\$250.00
4/19/2025	Credit Card — VISA Credit Card Last 4 Digits: 3206 Name on Card: jenny muniz	\$645.00

**Thank you for your business!**





Thank you for choosing to stay with Hyatt Hotels & Resorts

### Confirmation: 66674553

### Hyatt Regency Denver at Colorado Convention Center

650 15th Street Denver, Colorado, 80202 United States

Tel: +1 303 436 1234

#### Reservation Summary

<b>Check-in</b>	Fri, Jun 27, 2025 04:00 PM	<b>Rate</b>	
<b>Checkout</b>	Sun, Jun 29, 2025 11:00 AM	<b>Total Cash Per Room*</b>	<b>\$548.66</b>
<b>Room</b>	(1) 1 Queen and 1 Double Bed Mountain View	Fri, Jun 27	\$237.00
<b>Guest</b>	1 Adult	Sat, Jun 28	\$237.00
<b>Guest Details</b>	Jenny Muniz jenny.n.muniz@gmail.com 3110 Georgia Ave Nw Suite 501 Washington, DC 20010 US (310) 400-6454	<b>Subtotal</b>	<b>\$474.00</b>
<b>Payment Details</b>	Visa xxxx3206 4/2030	STATE TAX	\$18.96
		CITY TAX	\$50.96
		TID TAX	\$4.74
		<b>Taxes &amp; Fees</b>	<b>\$74.66</b>

\*Changes in taxes or fees will affect the total price.

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FRIDAY, JUN 27, 2025 - SUNDAY, JUN 29, 2025

Trip Confirmation Number: **DI2BJN**

Washington-Reagan, DC (DCA)  Denver, CO (DEN)

Depart: Friday Jun 27, 2025

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Flight Duration	Departure	Arrival
<b>F9 689</b>  4hr 4min NonStop	06:00 PM Washington-Reagan, DC (DCA)	08:04 PM Denver, CO (DEN)

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Passenger Name Special Services	Seats	Bags
Jenny Neftaly Muniz Sicairos --	5C	1 Carry On

Return: Sunday Jun 29, 2025

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Flight Duration	Departure	Arrival
<b>F9 688</b>  3hr 27min NonStop	11:30 AM Denver, CO (DEN)	04:57 PM Washington-Reagan, DC (DCA)

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Passenger Name	Seats	Bags
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Jenny Neftaly Muniz Sicairos

6D

1 Carry On

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## Invoice

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### Summary

Airfare	\$205.00
U.S. Transportation Tax	
	\$15.38
Carrier Interface Charge	
	\$46.00
U.S. Passenger Security Fee	
	\$11.20
U.S. Domestic Flight Segment Tax	
	\$10.40
Washington-Reagan, Dc (DCA) Passenger Facility Charge	\$4.50
Denver, Co (DEN) Passenger Facility Charge	\$4.50
<b>GRAND TOTAL</b>	<b>\$296.98</b>

### Options

#### Jenny Muniz Sicairos

Agent Assist Fee Pre Paid	\$0.00
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<b>TOTAL</b>	≈296.98
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<b>Purchase Date</b>	04/28/25
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<b>Payment</b>	Visa
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