



Corporate Card Statement of Account

Sign-up For
Online Statements

www.americanexpress.com/gopaperless

Prepared For
ESMERALDA LOPEZ
UNIDOS US

Account Number
XXXX-XXXXX3-72007

Closing Date
03/30/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,426.27	8,676.43	0.00	4,426.27	0.00	8,676.43

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 3794-113393-72007

ESMERALDA LOPEZ
UNIDOS US
723 5TH STREET #110
WEST SACRAMENTO CA 95605

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$8,676.43
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
|||||

0000379411339372007 000867643000867643 30HH

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
ESMERALDA LOPEZ
UNIDOS US

Account Number
XXXX-XXXXX3-72007

Closing Date
03/30/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-72007	Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-4,426.27
03/05/25	2025 HIP-NAP JOINT A SAN FRANCISCO CA REF# CH_3QZTG9IQH +14152238267 03/05/25		1,400.00
03/06/25	NATIONAL ASSOCIATION WASHINGTON DC REF# 62237886 202-775-7780 03/05/25 TRANSACTION ROC NUMBER 62237886	62237886000	450.00
03/07/25	HILTON SAN FRANCISCO SAN FRANCISCO CA FOL# 5877605 HILTON HOTELS 03/07/25 ARRIVAL DATE DEPARTURE DATE 03/06/25 03/06/25 00 ROC NUMBER 5877605	80467715300	222.44
03/07/25	UBER TRIP HTTPS://HELP.UBER.CA R2WFEW5F HRQQ3Y2I 95814 03/07/25 ROC NUMBER R2WFEW5F		8.96
03/11/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262320666499 AIRLINE/AIR C 03/10/25 PASSENGER TICKET GOOD/ERIC JOSEPH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO CARRIER CLASS UNAVAILABLE WN E TO LOS ANGELES CA WN E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003879390	296.96
03/12/25	MENDOCINOFARMSCATERI SACRAMENTO CA REF# CH_3R1Y1MAME +12122600895 03/12/25		872.09
03/13/25	DD *DOORDASH SAFEWAY SAN FRANCISCO CA REF# NT_RVPSBFPOF +16506819470 03/12/25		44.63
03/18/25	IN *DAVISON CONSULTI SACRAMENTO CA 077IAALHH 0977 95814 03/17/25 ROC NUMBER 077IAALHHXZ1MMS0 TAX \$42.35		405.54
03/19/25	CLDTKN DD *DOORDASH SAFEWAY SAN FRANCISCO C REF# CH_2R4PYFRW8 +16506819470 03/19/25		0.43
03/19/25	STAPLES 00738 SACRAMENTO CA 000106304 00738000106304 95834 03/18/25 STPLS 1SUB NTBK 5X7.5CR 3PK 80 ROC NUMBER 000106304	00010630400	157.47
03/19/25	IN *DAVISON CONSULTI SACRAMENTO CA 078IAALM4 0977 95814 03/19/25 ROC NUMBER 078IAALM46V5MMS0 TAX \$42.35		150.00
03/20/25	TST* TEQUILA MUSEO M SACRAMENTO CA REF# 999999950791 9164417200 03/20/25 RESTAURANTS ROC NUMBER 9999999507910002	99999995079	1,761.75
03/20/25	TST* TEQUILA MUSEO M SACRAMENTO CA REF# 999999950791 9164417200 03/20/25 RESTAURANTS ROC NUMBER 9999999507910002	99999995079	2,074.94
03/20/25	1100 J STREET PARKIN 916-4435453 CA REF# 81bf8c01778e 9164435453 03/19/25		24.00

Continued on reverse

Prepared For
ESMERALDA LOPEZ
UNIDOS US

Account Number
XXXX-XXXXX3-72007

Page 4 of 4

Activity Continued		Reference Code	Amount \$
03/29/25	DOUBLETREE SAN PEDRO SAN PEDRO CA FOL# 841916 DOUBLETREE HO 03/29/25 ARRIVAL DATE DEPARTURE DATE 03/25/25 03/28/25 00 ROC NUMBER 841916	82650316600	807.22
Total for ESMERALDA LOPEZ		New Charges/Other Debits Payments/Other Credits	8,676.43 -4,426.27



DOUBLETREE BY HILTON SAN PEDRO
 2800 VIA CABRILLO MARINA
 SAN PEDRO, CA 90731
 United States of America
 TELEPHONE 310-514-3344 • FAX 310-514-8945
 Reservations
 www.hilton.com or 1 800 HILTONS

SIANEZ, STEVE

 723 5TH ST

 WEST SACRAMENTO CA 95605
 UNITED STATES OF AMERICA

Room No: 389/NQ2
 Arrival Date: 3/25/2025 7:43:00 PM
 Departure Date: 3/28/2025 1:12:00 PM
 Adult/Child: 1/0
 Cashier ID: LMEDINA234
 Room Rate: 195.00
 AL:
 HH #
 VAT #
 Folio No/Che 841916 A

Confirmation Number: 92017894

DOUBLETREE BY HILTON SAN PEDRO 3/28/2025 1:11:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
3/25/2025	4210419	GUEST ROOM	\$195.00
3/25/2025	4210419	OCCUPANCY TAX	\$27.30
3/25/2025	4210419	CA TOURISM ASSESSMENT	\$0.38
3/25/2025	4210419	LA TOURISM DISTRICT TAX	\$3.90
3/26/2025	4210619	**MARINA GRILL	\$4.80
3/26/2025	4210620	**MARINA GRILL	\$6.00
3/26/2025	4210621	**MARINA GRILL	(\$6.00)
3/26/2025	4210622	**MARINA GRILL	\$6.00
3/26/2025	4211186	GUEST ROOM	\$223.00
3/26/2025	4211186	OCCUPANCY TAX	\$31.22
3/26/2025	4211186	CA TOURISM ASSESSMENT	\$0.43
3/26/2025	4211186	LA TOURISM DISTRICT TAX	\$4.46
3/27/2025	4211443	**MARINA GRILL	\$4.60
3/27/2025	4211444	**MARINA GRILL	\$6.00
3/27/2025	4211970	GUEST ROOM	\$249.00
3/27/2025	4211970	OCCUPANCY TAX	\$34.86
3/27/2025	4211970	CA TOURISM ASSESSMENT	\$0.49
3/27/2025	4211970	LA TOURISM DISTRICT TAX	\$4.98
3/28/2025	4212182	**MARINA GRILL	\$4.80
3/28/2025	4212184	**MARINA GRILL	\$6.00
3/28/2025	4212399	MC *1347	(\$807.22)
BALANCE			\$0.00

**Davison Consulting &
Design**

1020 11th St
Sacramento, CA 95814
+19166090200
info@capitoleventcenter.co
m
http://capitoleventcenter.co
m



Receipt

Received From

Unidos US
1126 16th ST NW #600
Washington, DC 20036

Date: 03/19/2025

Payment Method:

Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
0977	02/19/2025	03/14/2025	1526.35	150.00	150.00

Memo:

Amount Credited:

\$0.00

Total:

\$150.00

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payment processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, www.intuit.com/legal/licenses/payment-licenses/). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

2025 HIP-NAP Joint Annual Conference: Transforming Philanthropy Together

Hotel Albuquerque at Old Town

800 Rio Grande Blvd NW, Albuquerque, New Mexico
87104, USA

NAME

Esmeralda Lopez

TICKET TYPE

General (Regular)
US\$1,400

DATE & TIME

2025-06-16 12:00AM -
2025-06-18 11:59PM



37105934



General (Regular) /
Esmeralda Lopez

#37105934

US\$1,400.00

Paid via: amex XXXX-XXXX-XXXX-
2007

[Manage Registration Details](#)

[Request Cancellation](#)

[Contact the Organizer](#)



Please don't share this email
as it contains your private link
to edit your registration details.

About The Event



June 16, 2025 12:00AM - June 18,
2025 11:59PM



Hotel Albuquerque at Old
Town

[View on Google Maps](#)

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.

Thank you for your Approved transaction with National Association of State Di.

Transaction Date: 2025-03-05 19:49:53 CT

Transaction Type: SALE

Status: Approved

Amount: 450.00

Account Holder: Esmeralda Lopez

Billing Address: 723 5th Street#110 , West Sacramento, CA
95605

Phone: [9162124008](tel:9162124008)

Email: elopez@unidosus.org

Account: xxxxxxxxxxxx2007

Account Type: AMEX

Transaction ID: 202362237886

AVS/CVV2: Y/M

Comments: elopez@unidosus.org



HILTON SAN FRANCISCO
 333 O'FARRELL STREET
 SAN FRANCISCO, CA 94102
 United States of America
 TELEPHONE 415-771-1400 • FAX 415-202-7798
 Reservations
 www.hilton.com or 1 800 HILTONS

LOPEZ, ESMERALDA

 723 5TH STREET
 #110
 WEST SACRAMENTO CA 95605
 UNITED STATES OF AMERICA

Room No: 21513/Q2D
 Arrival Date: 4/14/2025 2:13:00 PM
 Departure Date: 4/16/2025 9:23:00 AM
 Adult/Child: 1/0
 Cashier ID: KCAJUG
 Room Rate: 189.00
 AL:
 HH # 1953927868 BLUE
 VAT #
 Folio No/Che 5877605 A

Confirmation Number: 3222299982

HILTON SAN FRANCISCO 4/16/2025 9:22:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/6/2025	Advance Deposit AX *2007	VGARCIA93	30539581		(\$222.44)	
4/14/2025	NOR1 ROOM UPGRADE	KNESTLE R1	30636172	\$26.00		
4/14/2025	CITY OCCU. TAX	KNESTLE R1	30636172	\$3.64		
4/14/2025	SF BUSINESS DIST ASSESSMENTS	KNESTLE R1	30636172	\$0.59		
4/14/2025	CALIFORNIA TOURISM ASSESSMENT1	KNESTLE R1	30636172	\$0.05		
4/14/2025	SELF PARKING	KNESTLE R1	30636173	\$70.00		
4/14/2025	GARAGE OCCUPANCY TAX	KNESTLE R1	30636173	\$9.80		
4/14/2025	GUEST ROOM	KNESTLE R1	30636174	\$189.00		
4/14/2025	CALIFORNIA TOURISM ASSESSMENT1	KNESTLE R1	30636174	\$0.37		
4/14/2025	CITY OCCUPANCY TAX	KNESTLE R1	30636174	\$26.46		
4/14/2025	SF BUSINESS DISTRICT ASSESSMNT	KNESTLE R1	30636174	\$6.62		
4/15/2025	NOR1 ROOM UPGRADE	jaragones	30639015	\$26.00		
4/15/2025	CITY OCCU. TAX	jaragones	30639015	\$3.64		
4/15/2025	SF BUSINESS DIST ASSESSMENTS	jaragones	30639015	\$0.59		
4/15/2025	CALIFORNIA TOURISM ASSESSMENT1	jaragones	30639015	\$0.05		
4/15/2025	SELF PARKING	jaragones	30639016	\$70.00		
4/15/2025	GARAGE OCCUPANCY TAX	jaragones	30639016	\$9.80		
4/15/2025	GUEST ROOM	jaragones	30639017	\$189.00		
4/15/2025	CALIFORNIA TOURISM ASSESSMENT1	jaragones	30639017	\$0.37		
4/15/2025	CITY OCCUPANCY TAX	jaragones	30639017	\$26.46		
4/15/2025	SF BUSINESS DISTRICT ASSESSMNT	jaragones	30639017	\$6.62		

Page:1

LOPEZ, ESMERALDA

 723 5TH STREET
 #110
 WEST SACRAMENTO CA 95605
 UNITED STATES OF AMERICA

Room No: 21513/Q2D
 Arrival Date: 4/14/2025 2:13:00 PM
 Departure Date: 4/16/2025 9:23:00 AM
 Adult/Child: 1/0
 Cashier ID: KCAJUG
 Room Rate: 189.00
 AL:
 HH # 1953927868 BLUE
 VAT #
 Folio No/Che 5877605 A

Confirmation Number: 3222299982

HILTON SAN FRANCISCO 4/16/2025 9:22:00 AM

1 of 2

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/16/2025	AX *2007	KCAJUG	30640681		(\$442.62)	
BALANCE						\$0.00

Total Invoice Amount Revenue Tax
 \$570.00 \$95.06

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Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

The Hilton San Francisco Union Square Reservation Confirmation



The Hilton San Francisco Union Square...
To You

Mar 5



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.



National Migrant Education Conference 2025

Hilton San Francisco Union Square

Apr 11, 2025 to Apr 17, 2025

RESERVATION CONFIRMATION

We are pleased to confirm your reservation at Hilton San Francisco Union Square.

Our staff is looking forward to your arrival for National Migrant Education Conference 2025. Below you will find details of your reservation. If your travel plans change and you need to modify your reservation, please [click here](#).

Hotel Confirmation	3222299982
Date Booked	Mar 5, 2025

RESERVATION CONFIRMATION

We are pleased to confirm your reservation at Hilton San Francisco Union Square.

Our staff is looking forward to your arrival for National Migrant Education Conference 2025. Below you will find details of your reservation. If your travel plans change and you need to modify your reservation, please [click here](#).

Hotel Confirmation	3222299982			
Date Booked	Mar 5, 2025			
Reservation Name	Esmeralda Lopez			
Arrival Date	Apr 13, 2025			
Departure Date	Apr 16, 2025			
Room Type	2 Double Beds			
Number of Guests	1			
Night by Night Rate	Date	Guests	Status	Rate
	Apr 13, 2025	1	Confirmed	189.00
	Apr 14, 2025	1	Confirmed	189.00
	Apr 15, 2025	1	Confirmed	189.00
	Additional Guest		Rate	
	Second Guest		0.00	
	Third Guest		20.00	
	Fourth Guest		20.00	
Total Charge	567.00			
Tax Disclosure	Room Rates shown do not include 17.7% S.F. Hotel Taxes Per Night (subject to change)			
Cancel Policy	A deposit equal to one night's room and tax will be taken from the credit card number given at the time of booking. This deposit is refundable for reservations cancelled at least 72 hours (3 days) prior to the reservations arrival date. Reservations cancelled less than 72 hours of the arrival date will forfeit the deposit.			

Thanks for flying with us!

Trip summary

 **Flight**

CONFIRMATION #
3THUWR

MAR 19
LAX  **SMF**

FLIGHT TOTAL
\$296.96

3/19 - Sacramento

MAR 19

Los Angeles, CA to Sacramento, CA

Confirmation # **3THUWR**

PASSENGERS	EST. POINTS	FLIGHT	EXTRAS	FARE
Eric Joseph Good Rapid Rewards [®] Acct # 20710375103	+ 496 ^{PTS}	LAX  SMF SMF  LAX	— —	<u>Wanna Get Away</u> <u>Wanna Get Away</u>

Departing

3/19/25 Wednesday

Wanna Get Away
(Passenger x1)

\$123.89



DEPARTS

10:15 AM

LAX

Los Angeles, CA - LAX

FLIGHT

700  

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change

Nonstop

<https://www.southwest.com/air/booking/confirmation.html>

1/3

3/10/25, 4:44 PM

Purchase Confirmation | Southwest Airlines



ARRIVES

11:55 AM

SMF

Sacramento, CA - SMF

TRAVEL TIME

1hr 40min

SUBTOTAL

\$123.89

Returning

3/19/25 Wednesday

Wanna Get Away
(Passenger x1)

\$123.89



DEPARTS

8:20 PM

SMF

Sacramento, CA - SMF

FLIGHT

1772  

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change

Nonstop



ARRIVES

9:50 PM

LAX

Los Angeles, CA - LAX

TRAVEL TIME

1hr 30min

SUBTOTAL

\$123.89

Taxes & fees

\$49.18

Flight total

\$296.96

Taxes & fees \$49.18

Flight total **\$296.96**

Icon legend

 WiFi available  Live TV available

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit [Southwest.com/rrterms](https://southwest.com/rrterms)
- REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.

Payment summary

PAYMENT INFORMATION			AMOUNT PAID
	American Express 2... XXXXXXXXXXXX2007 Expiration: 11/26	CARD HOLDER Esmeralda Lopez	BILLING ADDRESS 723 5th Street #110 West Sacramento, CA US 95... \$296.96

Total charged

SUBTOTAL	\$247.78
TAXES & FEES	\$49.18
TOTAL DOLLARS	\$296.96

[Show price breakdown](#)

Receipt 1100 J street

Exit-PIL

3/19/2025 6:58 PM

Receipt 3640

Ticket1049870

Entry Time

3/19/2025 9:37 AM

Fee

24.00

Credit card

24.00

CARDHOLDER COPY

19/03/25

18:58

TRAN 040209

CREDIT

CARD

.....2007

AMERICAN EXPRESS

CONTACTLESS

PURCHASE

AID

A000000025010801

ARQC

F54BD35235623495

AUTH CODE

822004

AMOUNT

\$24.00

TOTAL

\$24.00

Currency

USD

No Cardholder
verification

(00) APPROVED

Your account will be
debited with the above
amount

Please retain the copy
Thank you for parking
with us.



INVOICE

Davison Consulting & Design
1020 11th St
Sacramento, CA 95814

info@capitoleventcenter.com
+1 (916) 609-0200
http://capitoleventcenter.com



Bill to

Unidos US
1126 16th ST NW #600
Washington, DC 20036

Invoice details

Invoice no.: 0977
Terms: Deposit Due on Receipt
Invoice date: 02/19/2025
Due date: 03/14/2025

Deposit Amount: PAID
Date Of Event: March 19, 2025

#	Product or service	Description	Qty	Rate	Amount
1.	Executive Suites	Wednesday, March 19, 2025 Entry Time 10:00 AM Exit Time 2:00 PM	1	\$650.00	\$650.00
2.	Coffee Service	Per Person: Unlimited Regular and Decaf Coffee, Tea, Hot Chocolate, and Ice Water	35	\$5.00	\$175.00
3.	Labor/Staffing	The fee includes general cleaning, setup, breakdown, and onsite staffing to ensure a smooth event experience.	4	\$30.00	\$120.00
4.	Additional Hour	Wednesday, March 19, 2025 Entry Time 10:00 AM Exit Time 4:00 PM (Requested 3/11/25)	2	\$100.00	\$200.00
5.	Flat Screen Monitor	Monitor Screen for presentation	1	\$189.00	\$189.00

Ways to pay



Note to customer

Thank You For Choosing The Capitol Event Center @ The M.A.Y
Building. We look forward to working with you again!

[View and pay](#)

Subtotal \$1,334.00

Sales tax \$42.35

Total \$1,376.35

Payment -\$970.81

Balance due \$405.54

March 6, 2025

Thanks for
riding, Esme



Total

\$8.96

In December 2024 in California, roughly 32% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare

\$5.36

Subtotal

\$5.36

Booking Fee 

\$2.64

Trip fare	\$5.36
-----------	--------

Subtotal	\$5.36
-----------------	---------------

Booking Fee 	\$2.64
---	--------

Access for All Fee 	\$0.10
---	--------

CA Driver Benefits 	\$0.86
--	--------

Payments



American Express ****2007

\$8.96

3/6/25 9:28 PM

mayahuel

Tequila Museo Mayahuel
1200 K St. Suite 3
Sacramento, CA 95814

Server: Damaris M
Check #118 Table 83
Guest Count: 50
Ordered: 3/19/25 6:24 PM

Assorted Appt 50 Guests	\$1,250.00
A/v	\$100.00
Event (20.00%)	\$270.00
Subtotal	\$1,620.00
Tax	\$141.75
Total	\$1,761.75

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxxx2007
Time	6:46 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	827387
Payment ID	CqCftRNjdYFX
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	
Merchant ID	043760974
Card Reader	BBPOS

Amount \$1,761.75

+ Tip:

= Total:

1781.75

X


E LOPEZ

Customer Copy

Thanks for dining with us!
Your 3.5% kitchen appreciation fee
goes directly to our kitchen staff
giving them an extra thank you
for a job well done.



First Name	Last Name	Job Title
Mabel	Aburto	Program Director
Irma	Alcocer	Program Director
Oliver	Anguiano Loera	Bright futures
Charlie	Cea	Salef ambassador
Mara	Chavez	Program Director
Ray	Diaz	Expanded Learning Instructor
Gia	Duarte	SALEF Ambassador
Luz	Gallegos	Executive Director
Ana Priscila	Garcia	Family Engagement and College Readiness C
Andrea	Griego	Senior Grants Officer
Domingo	Jimenez	Cultural Broker Program Cordinator
Christopher	Martinez	Executive Director
Santiago	Martinez Xonthe	National Partnerships Program Manager
Gabriel	Medina	Executive Director
Diego	Morales	Worker Voice Coordinator
viridiana	Morales	Program Manager- Education
Allison	Munder	Associate Director of Communications
Pablo	Pimentel	Community in Schools Coordinator
Eduardo	Realegeno	Higher Education Program Coordinator
Jose	Rodriguez	President & CEO
Gerardo	Sanchez	Regional Manager
Adrian	Sandoval	Vice President, Policy and Advocacy
James	Sarria	Education & Career, Director
Amber	Skrubis	Senior Director of Development & Communica
Karina	Spilker	Community Resources Coordinator
antonio	tellez	Teen Programs Manager
Adriana	Vazquez	Life Skills Coach
Adolfo	Ventura	Vice President & COO
Michele	Wolfe	Vice President, Programs

UnidosUS Affiliate Name

ConXion to Community

New Economics for Women

Conxion to community

Salvadoran American Leadership and Educational Fund

Centro Legal de la Raza

El Sol Science and Arts Academy

Salvadoran American Leadership and Educational Fund SALEF

TODEC Legal Center

Building Skills Partnership

PUENTE Learning Center

ConXion to Community

East Bay Spanish Speaking Citizens' Foundation

Mission Economic Development Agency

La Raza Community Resource Center

Building Skills Partnership

NEW Economics for Women

Camino Nuevo Charter Academy

MAAC Community Charter School

Salvadoran American Leadership and Educational Fund (SALEF)

El Concilio California

TODEC Legal Center

GPSN

Canal Alliance

Camino Nuevo Charter Academy

MAAC Community Charter School

Jamestown

ConXion to Community

MAAC

PUENTE Learning Center

Tequila Museo Mayaguez
1200 K St. Suite 3
Sacramento, CA 95814

Server: Damaris M
Check #127 Table 65
Guest Count: 50
Ordered: 3/19/25 8:47 PM

Bar & Private Bartender \$1,590.00
Event (20.00%) \$318.00
Subtotal \$1,908.00
Tax \$166.94
Total \$2,074.94

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxxx2007

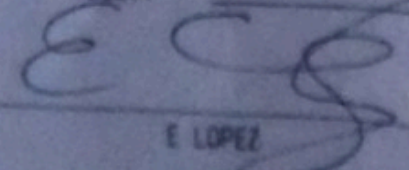
Transaction Type Sale
Authorization Approved
Approval Code 849371
Payment ID cksHzktsdLyW
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID
Merchant ID 043760974
Card Reader BBPOS

Amount \$2,074.94

+ Tip:

= Total:

~~2074.94~~


E LOPEZ

Customer Copy

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Santiago	Martinez Xonthe	National Partnerships Program Manager
Gabriel	Medina	Executive Director
Diego	Morales	Worker Voice Coordinator
viridiana	Morales	Program Manager- Education
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Pablo	Pimentel	Community in Schools Coordinator
Eduardo	Realegeno	Higher Education Program Coordinator
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James	Sarria	Education & Career, Director
Amber	Skrubis	Senior Director of Development & Communica
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UnidosUS Affiliate Name

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Centro Legal de la Raza

El Sol Science and Arts Academy

Salvadoran American Leadership and Educational Fund SALEF

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MAAC Community Charter School

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El Concilio California

TODEC Legal Center

GPSN

Canal Alliance

Camino Nuevo Charter Academy

MAAC Community Charter School

Jamestown

ConXion to Community

MAAC

PUENTE Learning Center

Delivery Instructions

Thank you for your order! We have a delivery partner who will bring and set up your order. We hope you EAT HAPPY! Your order will arrive by the promised time selected. All orders may arrive as early as 30 minutes prior to your chosen delivery time.

Visit our website to give us a shout and let us know what you think!

Delivery Details



Delivering From

Sacramento - Midtown - Catering

1610 R Street, Suite 125, Sacramento, CA 95811



Expected arrival at 11:30 AM PDT (11:30 AM PDT at the store)

(916) 368-5400

Order Summary

×35	Full Boxed Lunches Mario's Caprese, Boulder Potato Chips, Cookie	\$656.25
×1	Yes, Please Add a Complimentary Setup!	\$0.00

Order Number	#33790743570841600
Credit Card Amex x-2007	\$872.09

Number of Guests	35
Organization Name	Unidos

Subtotal	\$656.25
Delivery Charge	\$25.00
Tax	\$59.59
Tip	\$131.25

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Mabel	Aburto	Program Director
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GPSN

Canal Alliance

Camino Nuevo Charter Academy

MAAC Community Charter School

Jamestown

ConXion to Community

MAAC

PUENTE Learning Center



Order Complete

Wednesday, March 19, 2025 at 9:50 AM


Your order is complete. Enjoy!

 **Your Dasher**
Anthony

 **Safeway**
6 Items

 **2x Signature Select Refreshe Purified Drinking Water Bottles (16.9 oz x 24 ct ct)**
\$8.38


 **1x Signature Select 9oz Paper Cups (54 ct)**
\$4.79

 **3x O Organics Lemonade Bottle (64 fl oz)**
\$14.37

Subtotal ⓘ	\$27.54 \$27.54
Bag Fee ⓘ	\$0.20
Bottle Fee ⓘ	\$2.70
Estimated Tax ⓘ	\$1.14
Delivery Fee	\$4.99
Service Fee ⓘ	\$5.49
Dasher Tip	\$3.00
Total ⓘ	\$44.63 \$45.06

 **Payment** \$0.43
Amex.....2007 · 3/19/2025 · 9:33 AM

 **Payment** \$44.63
Amex.....2007 · 3/12/2025 · 3:56 PM

 **1020 11th St**
Sacramento, CA 95814
Dropoff: At the Capitol Event Center, call 424 217 9803

[Create a business profile](#)



Keep track of your business receipts


Create



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Wednesday, March 19, 2025 at 9:50 AM


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Canal Alliance

Camino Nuevo Charter Academy

MAAC Community Charter School

Jamestown

ConXion to Community

MAAC

PUENTE Learning Center

Missing Receipt Declaration - Office Supplies

Date of Expense: 3/18/25
Vendor: STAPLES #738
Amount: 157.47 USD
City: Sacramento, California

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Esmeralda Lopez

6/18/25

21:45 Greenwich Mean Time