



Corporate Card Statement of Account

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Prepared For
LAURA ARCE
UNIDOS US

Account Number
XXXX-XXXXX6-41005

Closing Date
02/28/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,830.07	467.90	0.00	1,830.07	0.00	467.90

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 3794-444626-41005

LAURA ARCE
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036-4804

**Amount Due
\$467.90**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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
|||||

0000379444462641005 000046790000046790 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
LAURA ARCE
 UNIDOS US

Account Number
 XXXX-XXXXX6-41005

Closing Date
 02/28/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX6-41005		Reference Code	Amount \$
02/17/26	CORPORATE REMITTANCE RECEIVED 02/17		-1,830.07
02/13/26	ARIZONA HOUSING COAL PHOENIX AZ REF# 730119360449 JOAN@AZHOUSINGC 02/12/26	73011936044	250.00
02/28/26	HOLIDAY INN EXPRESS NOGALES AZ FOL# 86296272 HOLIDAY INNS 02/27/26 ARRIVAL DATE DEPARTURE DATE 02/26/26 02/27/26 00 ROOM RATE \$100.00 ROC NUMBER 86296272	00030500000	108.95
02/28/26	HOLIDAY INN EXPRESS NOGALES AZ FOL# 89608272 HOLIDAY INNS 02/27/26 ARRIVAL DATE DEPARTURE DATE 02/26/26 02/27/26 00 ROOM RATE \$100.00 ROC NUMBER 89608272	00036200000	108.95
Total for LAURA ARCE		New Charges/Other Debits Payments/Other Credits	467.90 -1,830.07

From: [Cristy Villalobos-Hauser](#)
To: [Natali Cupido](#)
Subject: Your reservation at Holiday Inn Express Nogales is confirmed. #63039750 - 26 Feb 2026
Date: Monday, February 23, 2026 2:50:35 PM
Attachments: [Outlook-x3eoemgv.png](#)

Natali,

This is just a heads up that the reservations for the 2 hotel rooms have likely been charged, but I will send the final receipts of the stays on Friday after checking out!

I will also stay at a hotel in PHX and can send that final receipt over to you over the weekend.

Thanks!

Best,

Cristy Villalobos-Hauser | Housing Policy Advisor | Policy & Advocacy

chauser@unidosus.org | 202-776-1716

unidosus.org | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)



From: Cristy Villalobos-Hauser <crityv2017@gmail.com>
Sent: Monday, February 23, 2026 2:42 PM
To: Cristy Villalobos-Hauser <chauser@unidosus.org>
Subject: Fwd: Your reservation at Holiday Inn Express Nogales is confirmed. #63039750 - 26 Feb 2026

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.

Begin forwarded message:

From: Holiday Inn Express <HolidayInnExpress@tx.ihg.com>
Date: February 23, 2026 at 12:32:14 PM EST
Subject: **Your reservation at Holiday Inn Express Nogales is confirmed. #63039750 - 26 Feb 2026**
Reply-To: Holiday Inn Express <reply-

LOCP2QVIG3ZEBMHDDY7LTHMTKY.110049@tx.ihg.com>

[Web Version](#)

[Holiday Inn Express](#)



[IHG One Rewards](#)



SIGN IN | Club

Cristy, your reservation is confirmed!

Confirmation #63039750

[Holiday Inn Express Nogales](#)



[Holiday Inn Express Nogales](#)

Address: 850 West Shell Road,
Nogales, AZ 85621 United States

Front Desk: [15202810123](tel:15202810123)

Email: amontoya@cimahotels.com

Dates 26 Feb 2026 - 27 Feb 2026
Check in 3:00 pm / Check out 12:00 pm

Reservation 1 Room, 1 Adult
Cristy Villalobos-Hauser, Primary

Room details 1 King Bed Standard

Rate Flash Sale

Summary of charges

1 night stay 96.75 USD

Taxes 12.19 USD

***Total charges 108.94 USD**

[Modify or cancel reservation](#)

Cancellation Policy: Canceling your reservation or failing to show will result in a charge for 1 night per room to your credit card or other guaranteed payment method. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.



Estimated points to be earned

968

Complete your trip



Manage stay preferences

Room on higher floor, extra pillows...

[Set preferences](#)



Pet policy

Pets thirty five pounds and under are allowed with a non refundable deposit of 35 dollars.



Parking

Daily parking fee: \$5.00



Tours & Activities

Book a tour, restaurant and more

[View activities](#)



Restaurants

Find places to eat during your stay

[View hotel dining](#)

[View nearby restaurants](#)



Transportation

Book an airport shuttle or private transportation

[View services](#)



Car rental

Rent a car for your trip

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Download the IHG One Rewards App

Additional Hotel Information

Rate Description: For a limited time IHG One Rewards members save 25 percent at participating hotels. Book Feb 17 to 26 2026 for stays Feb 20 through Apr 30 2026. No deposit required. Fully cancellable up to 7 days prior to arrival. A 1 night charge will be due if cancelled within 7 days of your stay.

For a limited time, IHG One Rewards members save 25% at participating IHG Hotels & Resorts. Book between February 17–26, 2026 for stays from February 20, 2026 through April 30, 2026. Book at least 3 days in advance of check-in. Fully cancellable with no deposit required for bookings made at least 7 days prior to arrival. Terms apply.

Any add-on selections will appear as a separate charge on your hotel invoice. Only room upgrade charges will be combined with the room rate. All other purchases will be invoiced separately at the hotel.

Description of taxes and additional charges: 12.6% per night not included in rate effective 26 February, 2026 through 27 February, 2026.

*Additional taxes and charges may apply. Other hotel-specific service charges may

also apply.

[IHG Hotels & Resorts](#)



This email was sent to cristyv2017@gmail.com

You have received this email as a result of your recent transaction with Holiday Inn Express® Hotels & Resorts.

This email is for posting only. Please do not reply.

Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

As exchange rates may fluctuate from the time a reservation is made until the time of arrival, the confirmed rate is guaranteed in the hotel's base currency. Your privacy is extremely

important to us. Read our [Privacy Statement](#).

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All rights reserved. Most hotels are independently owned and/or operated.



When you become a member of the Arizona Housing Coalition, you're not just joining an organization, you're joining a movement. Together, we can drive positive change, create affordable housing solutions, and ensure that everyone in our community has a safe and stable place to call home.

[Membership Flyer](#)

[Membership Form](#)

Looking for housing, food, clothing?
Just Ask Mia.

Member Benefits



- **Event Discounts:** Gain access to AZHC's premier events at a discounted rate to learn from industry leaders, and stay up-to-date on the latest trends and developments in affordable housing and homelessness prevention.
- **Recognition:** Your membership comes with recognition on the AZHC website, showcasing your commitment to the cause and positioning you as a leader in the field.
- **E-Newsletters:** Stay informed and connected with AZHC's newsletter, including exclusive updates on upcoming events, policy changes, advocacy opportunities, and community outreach.
- **Exclusive Communications:** Gain access to member-only communications, including advocacy alerts and insider updates on important initiatives.
- **Networking:** Connect with like-minded professionals, forge new partnerships, and collaborate on innovative solutions through AZHC's networking events and opportunities.



"We are long-standing members of the Arizona Housing Coalition and consider our membership a must! Membership allows us to become more knowledgeable about statewide housing issues and resources, while providing the opportunity to replicate successful programs in our area. We also have an opportunity to network and meet experts in the affordable housing industry. Those connections are invaluable to our organization."

HOUSING SOLUTIONS OF NORTHERN ARIZONA
Devonna McLaughlin, CEO

— Renew or Join the Coalition

Arizona Housing Coalition



Speaking Up for Home and Hope

Proud Home of the Arizona Veterans StandDown Alliance

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MEMBERSHIP RECEIPT



Membership Payment received from:

Enrique,
edavismazlum@unidosus.org

Confirmation ID: 196077553

Payment Date: 02/12/2026

Payment Amount: \$250.00

On behalf of the Arizona Housing Coalition, we sincerely thank you for your generous support. This message is to confirm that your membership payment was received to the Arizona Housing Coalition, with the following membership information: It is only through committed support of friends such as yourself that we are able to pursue our vision of an end to homelessness through increased access to safe affordable homes for ALL Arizonans.

As required by the Internal Revenue Code, there were no goods or services provided to you in consideration for this gift. Tax ID: 86-0909029. AZ Department of Revenue Qualifying Charitable Organization Code 20111.

Please keep this written acknowledgment of your payment for your tax records.

Thank you!

Your friends at the Arizona Housing Coalition

Proud Home of the Arizona Veterans StandDown Alliance

Contact Information:

UnidosUS
Enrique Davis-Mazlum
1126 16th St NW, #600
Washington DC 20036
US

Account Type: American Express
Account Number Ending: ****1005

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Looking for housing, food, clothing?
Just Ask Mia.

+ Refer a Member

+ Invest in the Coalition



We're a non-profit collaborative organization made up of 350+ members working to end homelessness and advocate for safe, affordable housing for all Arizonans.

[Privacy](#)
[Policy](#)



Looking for housing, food, clothing?
Just Ask Mia.



Bill for Room 117

Feb 26 – Feb 27, 2026

Holiday Inn Express Nogales

Confirmation Number: 63039750



FEB 26	
*Accommodation	\$96.75 USD
State Tax - 6.6%	\$6.39 USD
City Tax - 2%	\$1.94 USD
Bed/Occupancy Tax 4%	\$3.87 USD
FEB 27	
American Express	-\$108.95 USD

Terms and Conditions

The electronic version of your final hotel bill will be available within 24 hours of your check-out time. The bill will reflect any charges made through 11pm on your check-out date. Any adjustments after that time may not be shown. The hotel retains official records of all charges and credits to your account and will only honor those records. Most hotels are independently owned and/or operated.