

Berenice Rodriguez

From: The Sacramento Bee <info@t.sacbee.com>
Sent: Sunday, February 1, 2026 4:02 PM
To: Berenice Rodriguez
Subject: Your subscription renewal receipt

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

THE SACRAMENTO BEE

IMPORTANT ACCOUNT INFORMATION

Dear Berenice,

This is your receipt for \$479.99 including \$0 tip for your subscription to The Sacramento Bee. Since you're a member of our EZ Pay payment program, no further action is required. Your subscription will automatically renew on January, 31 2026.

We'd like to also take this opportunity to let you know about a new, exclusive subscriber benefit we've recently launched. **You now have unlimited digital access to ALL McClatchy Media Network local news brands.** This unparalleled value provides you with complete access to all

McClatchy media sites, apps, and digital editions with your current login credentials. [Learn more here.](#)

If you have any questions or need to make changes to your subscription, please reach out to us. We're here to help! Call the Customer Care team at 800-284-3233 or visit our [customer service page](#).

Thank you for your continued support of local journalism.

The Sacramento Bee Customer Care Team

I understand consent is a condition for purchase. Offers are for new subscribers only; past-due balances may be deducted before starting, and orders may be rejected or prorated if introductory pricing doesn't apply. For your convenience, your subscription will automatically renew after the initial term at the current rate unless you tell us to cancel. If you have not notified us that you are terminating your account prior to your renewal date, your account may qualify to briefly transition into a "grace period" account status until you either make the past due payment or the "grace period" expires. During the "grace period", the rate will be as stated in your renewal notice, which could be higher than the rate that was previously paid since the rate will transition into the then current rate for your account. Upon your expiration date, the cost for the subscription grace period could be higher than the rate that was previously paid. Subscriptions renew automatically at the then current rate (up to \$34.99/week) unless canceled. Payments are non-refundable and include applicable tax. Payments, credits, debits, and price changes may adjust your expiration date. A \$4.99 fee for mailed renewal bills applies. Rate change notices are sent 30 days before they take effect. To cancel, contact us 7 days before expiration at 1-800-284-3233 or at <https://sacbee.com/cancel> Cancellations take effect at the end of the current term. By providing contact information, you consent to communication per our Privacy Policy and may receive autodialed or prerecorded calls. Additional Terms of Service apply at <https://www.sacbee.com/terms-of-service>.

This transactional email notice was sent to brodriguez@unidosus.org because you have an account and/or a paid subscription to The Sacramento Bee.

We are unable to monitor replies to this email. Please [contact customer service](#) if you have any questions or concerns.

[Privacy Policy](#) | [Terms of Service](#) | [Terms of Subscription](#) | [Update Email Preferences](#) or [unsubscribe](#)

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1601 Alhambra Blvd. #100, Sacramento, CA 95816



Berenice Rodriguez

From: ezCater Support <support@ezcater.com>
Sent: Tuesday, February 10, 2026 4:46 PM
To: Berenice Rodriguez
Subject: Here's your ezCater receipt

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.



Berenice, here's your receipt



Submitted



Confirmed

We hope your event was successful — and delicious. Your receipt is below.

For a PDF of this or any ezCater receipt, visit [your Receipts page](#).

Order details:

Order number

P7G-RZC

Delivery date & time

Tuesday, February 10 at 2:30 PM

Guests

15 people

Delivery info

UnidosUS
1126 16th St NW
Suite 100
Washington, DC 20036
301-537-3300

Restaurant

Corner Bakery Cafe #96 (National Press)

Your receipt:

Subtotal	\$160.00
Delivery Fee	\$25.00
Tip for Driver/Catering Staff	\$16.00
Total	\$201.00

* This order is tax exempt.

Credit Card - •••• •••• •••• 6008 (American Express)

Payment method

* The charge on your credit card statement will be from ezCater, Inc.

Payment to ezCater or our payment processor constitutes payment to the caterer.

Accounting: Need to verify this receipt? Visit [the receipt page](#) and enter verification code 156a7a

What you ordered:

- | | | |
|----------|---|---------|
| 1 | Fresh Vegetable Basket
Size: Small | \$60.00 |
| 1 | Take-A-Break Basket
Size: Small | \$60.00 |
| 1 | Box of Hot Coffee
Size: Small
Coffee: Box Hazelnut Cream | \$20.00 |
| 1 | Box of Hot Coffee
Size: Small
Coffee: Box Bakers Blend | \$20.00 |

Get assistance in seconds

Get support whenever you need it - 24/7

[Chat](#) | [Call](#) | [Text](#)

Rack up the rewards

You will earn 480 ezRewards points with this order! Every ezCater order earns you points, and they add up fast — which means an Amazon.com Gift Card* or discount on future orders is just around the corner.

Reward yourself

*Restrictions apply; see amazon.com/gc-legal and ezcater.com/ezrewards/terms_and_conditions for full details



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ezCater
40 Water Street, 5th Floor
Boston, MA 02109
[1-800-488-1803](tel:1-800-488-1803)

Berenice Rodriguez

From: La Castellana Cafe <messenger@messaging.squareup.com>
Sent: Friday, February 20, 2026 1:03 PM
To: Berenice Rodriguez
Subject: Receipt from La Castellana Cafe #1iwY

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.

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



La Castellana Cafe



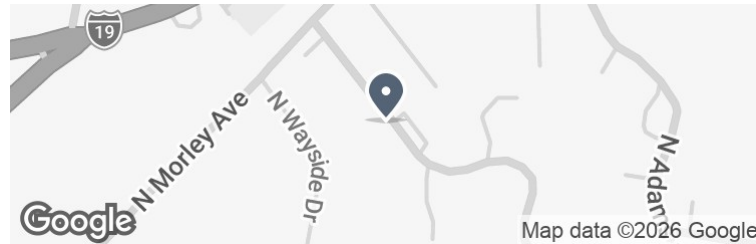
Let La Castellana Cafe know how your experience was

\$551.00

Custom Amount \$551.00

Total \$551.00

Belene



La Castellana Cafe
71 E La Castellana Dr
Nogales, AZ 85621

[\(520\) 287-5421](tel:5202875421)



AMEX 6008 (Keyed)



Feb 20
2026
at
11:01
AM
#1iwY
Auth
code:
243523

Run your own business?
Start using Square and process \$1,000 in
sales for free.

[Get Started with Square](#)

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via
Square. [Learn more and update preferences.](#)



Receipt Settings

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1955 Broadway, Suite 600
Oakland, CA 94612


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North 32 Home Subdivision Groundbreaking Event

Nogales Home Initiative Pilot Program

On Friday, February 27, 2026, the City of Nogales, UnidosUS, CPLC, and CASAZ Community Builders will celebrate the official groundbreaking of the **North 32 Home Subdivision** - the first development under the Nogales Home Initiative Pilot Program.

 **Date:** Friday, February 27, 2026.

 **Guest Arrival:** 10:00 am.

 **Program Begins:** 10:30 am.

 **Location:** 1835 N Loma Mariposa Rd, Nogales, AZ 85621.

This project represents a coordinated public - private - nonprofit partnership advancing **affordable, starter, and workforce housing** to strengthen economic mobility for working families and first - time homebuyers.

The program will include remarks from city leadership, community partners, and project developers, followed by a ceremonial groundbreaking.

We kindly request confirmation of attendance.



INVOICE

OVI 99.1 FM
2390 N Delaney Dr
Ste 2
Buckeye, AZ 85396-1661

office@ovi991.fm
+1 (623) 223-6332



Bill to
Enrique Davis- Mazlum
UnidosUS

Ship to
Enrique Davis- Mazlum
UnidosUS

Invoice details

Invoice no.: 1048
Terms: Due on receipt
Invoice date: 02/19/2026
Due date: 02/19/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Sales	<p>Professional speaker system (PA system) suitable for outdoor event</p> <ul style="list-style-type: none">• Microphone system (wireless and/or wired as needed)• Audio setup and breakdown• On-site event technician to manage sound levels, microphone transitions, and ensure smooth program execution• Technical monitoring to maintain sound quality and performance control throughout the event <p>32 North Subdivision Groundbreaking Event Date: February 27, 2026 Event Time: Starting at 10:30 AM-11:30AM Event From 10:00am-12:00pm Event Location: 1835 N Loma Mariposa Rd, Nogales, Arizona</p>	1	\$320.00	\$320.00

Total **\$320.00**

Overdue 02/19/2026

Ways to pay



View and pay

Berenice Rodriguez

From: QuickBooks Payments <quickbooks@notification.intuit.com>
Sent: Friday, February 20, 2026 1:21 PM
To: Enrique Davis Mazlum; Berenice Rodriguez
Subject: Payment confirmation: Invoice #1048-(OVI 99.1 FM)

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.



[Manage payment](#)



You paid \$320.00

to **OVI 99.1 FM** on 02/20/2026

Payment details

Invoice no.	1048
Invoice amount	\$320.00
Total amount	\$320.00

Status	Paid
Payment method	AMEX****6008
Authorization ID	109Y4X6UGD1A

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

OVI 99.1 FM

+16232236332

office@ovi991.fm

2390 N Delaney Dr, Buckeye, AZ, 85396-1661, USA

No additional transfer fees or taxes apply. Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments 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, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

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2800 E. Commerce Center Place, Tucson, AZ 85706

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INTUIT  turbotax  creditkarma  quickbooks  mailchimp


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Service Agreement

This Service Agreement ("Agreement") is entered into on Thursday February 19, 2026, by and between:

Photographer:

Name: Taija Rasmussen

Business Name: Captured By Taija LLC

Address: 7393 N Walter Dr. Tucson, AZ 85743

Phone: 720-292-0225

Email: taijablaire@icloud.com

Client:

Name: UnidosUS

Address: 1126 16th St NW, Washington, DC 20036-4804

Phone: 954-350-1269

Email: edavismazlum@unidosus.org

1. Services Provided

The Photographer agrees to provide professional architectural photography services, including but not limited to

- Event photography and videography
- Drone/aerial photography
- Image editing and post-processing
- Delivery of high-resolution digital images

Project/Location: North 32 Subdivision Groundbreaking Ceremony — 1835 N Loma Mariposa Rd. Nogales, AZ 85621

Date(s) of Shoot: 02/27/2026

Estimated Delivery: Between 5-10 Business Days

2. Fees and Payment

- Deposit: \$300 due upon signing
- Final Payment: Due prior to delivery of final images

Accepted payment methods: Invoice, Cash, Debit, Credit, Zelle, Venmo, or Apple Pay

Neglect to pay will result in the revocation of Client's right to use any photos, including raw images, for all intents and purposes.

3. Copyright and Usage Rights

All images remain the intellectual property of the Photographer. The Client is granted a non-exclusive, non-transferrable license to use the images for [e.g., marketing, editorial, portfolio] purposes. Additional usage (e.g. resale, third-party distribution) requires written permission and may incur additional licensing fees.

4. Client Responsibilities

Client ensures property is photo-ready and accessible at the scheduled time. At least 48 hours

CAPTURED BY TAIJA



Capturing All of Life's Greatest Milestones

notice is required in the event of a cancellation or reschedule.

5. Cancellation and Rescheduling

Cancellations within 48 hours may incur a \$150 fee. Weather-related delays may be rescheduled without penalty.

6. Liability

The Photographer is not liable for any loss or damage resulting from misuse of delivered images. The Photographer will not be held responsible for issues caused by property conditions, safety hazards, or third-party interference.

7. Model and Property Releases

Client is responsible for securing required permissions or releases from property owners, tenants, or individuals appearing in photographs.

8. Travel

Travel up to 50 miles from 7393 N Walter Dr. is included. Additional travel will be charged at \$0.75 per mile per photographer discretion.

9. Termination

Either party may terminate this Agreement in writing. The Photographer will be compensated for work completed up to, and including the date of termination.

Taija B Rasmussen

18/02/2026

Photographer Signature:

Date:

19/02/2026

Client Signature:

Date:

CAPTURED BY TAIJA



Capturing All of Life's Greatest Milestones

UnidosUS
1126 16th St NW, Washington, DC 20036-4804
Date: 02/19/2026

Project Title: North 32 Subdivision Groundbreaking Ceremony
Project Description: Groundbreaking Ceremony Event Photography

Description	Quantity	Unit Price	Cost
Event Photoshoot + video discounted hourly rate	2	\$200.00	\$400.00
Equipment Charge (Drone)	1	\$50.00	\$50.00
		Subtotal	\$450.00
	Tax	8.25%	\$37.13
	Processin g fee	3.00%	\$14.61
		Total	\$501.74

Notes:

Per client photographer agreement, photographer will offer a discounted hourly rate to accommodate client's budget of approximately \$500.

Thank you for your business, it is a pleasure working with you.

Sincerely yours,

Taija Rasmussen

Certificate of Completion



Agreement ID: 6996b330cdd1a7c6a0c44ec7
Agreement name: North 32 Service Agreement:Invoice.pdf
Status: Approved

Agreement history

Signer

Timestamp

Taija Rasmussen

Email: trasmussen@capturedbytaija.com
IP address: 2605:59c0:4156:2c08:c027:7a4d:bc00:93c6
Location: Phoenix

Sent: Feb 19, 2026 at 06:52 (UTC)
Viewed: Feb 19, 2026 at 06:52 (UTC)
Signed: Feb 19, 2026 at 06:53 (UTC)

Guest User

Email: edavismazlum@unidosus.org
IP address: 2600:8800:4180:c530:a445:3d82:e3b6:b329
Location: Phoenix

Sent: Feb 19, 2026 at 06:52 (UTC)
Viewed: Feb 19, 2026 at 08:02 (UTC)
Signed: Feb 20, 2026 at 00:43 (UTC)

Agreement approved: Feb 20, 2026 at 00:43 (UTC)



Signed with Lumin Sign

Lumin Sign is a certified digital signature solution that is trusted by many businesses globally



Berenice Rodriguez

From: CAPTURED BY TAIJA LLC (via Clover) <app@clover.com>
Sent: Friday, February 20, 2026 2:32 PM
To: Berenice Rodriguez
Subject: Your receipt from CAPTURED BY TAIJA LLC

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.



CAPTURED BY TAIJA LLC

7393 N WALTER DR, TUCSON, AZ 85743
+1 720-292-0225

February 20, 2026 • 12:31 PM

\$501.74

[full transaction receipt](#)

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<https://WWW.CAPTUREDBYTAIJA.COM>

View the Privacy Policies for [Clover](#)


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**PAID
IN
FULL**

**INVOICE
128-23458**

fastsigns.com/128

Completed Date: 2/25/2026
Payment Terms: Payment Upon Completion
Payment Due Date: 2/25/2026

Created Date: 2/19/2026

DESCRIPTION: 10x8 Step & Repeat Frame & Banner, Coroplast Signs

Bill To: UnidosUS Action Fund
3003 N Central Ave
Ste 610
Phoenix, AZ 85012
US

Pickup At: FASTSIGNS
2517 N Central Ave
Phoenix, AZ 85004
US

Ordered By: Enrique Davis Mazlum
Email: edavismazlum@unidosus.org
Work Phone: (954) 350-1269

Salesperson: Veronica Gonzales
Email: veronica.g@fastsigns.com
Entered By: Veronica Gonzales

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	10x8 Step & Repeat Backdrop w/ Frame	1	\$632.00	\$632.00
1.1	8' x 10' Step n Repeat Fabric Banner (Banner Only) - 10x8 Step & Repeat Part Qty: 1 Text: Customer Artwork (logos & names)			
2	Coroplast Signs for Ground Breaking	6	\$55.28	\$331.70
2.1	Coroplast 4mm 24" x 36" - Coroplast Part Qty: 1 Width: 48.00" Height: 72.00" Sides: 1 Text: Customer Artwork			
3	IJ Vinyl Decals for Hard Hats	66	\$1.56	\$102.63
3.1.1	Vinyl - OraJet 3651 Opaque - IJ Vinyl Part Qty: 1 Width: 5.00" Height: 2.00" Text: Customer Artwork			
3.1.2	Laminate - 2.3 mil UV Gloss - 3M 8508 - 8508 Gloss Lamination Part Qty: 1 Width: 5.00" Height: 2.00"			
4	.040 Aluminum Street Signs	12	\$32.60	\$391.20

4.1	Aluminum .040 - .040 Aluminum Part Qty: 1 Width: 18.00" Height: 8.00" Sides: 2 Text: (double sided 6 of each) N Raul Grijalva Dr. W Canoa Ranch Dr.
-----	---

Subtotal:	\$1,457.53
Taxes:	\$130.81
Grand Total:	\$1,588.34
Amount Paid:	\$1,588.34
BALANCE DUE:	\$0.00

TRANSACTIONS		
Date	Type	Amount
2/20/2026	AMEX (Online) - 6008	\$1,222.66
2/27/2026	AMEX (Online) - 6008	\$365.68

Thank you for your business.
This FASTSIGNS location is independently owned and operated.


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THE WALL STREET JOURNAL.

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

Billed To

Berenice Rodriguez
1126 16th St Nw
Washington, DC 20036
United States

Payment Info

American Express ending in 6008
Charged on Feb 22, 2026

Charges

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

Price	\$44.99
Tax	\$2.70
Surcharge	\$0.00
Total	\$47.69

Berenice Rodriguez

From: ezCater Support <support@ezcater.com>
Sent: Tuesday, February 24, 2026 10:04 AM
To: Berenice Rodriguez
Subject: Your Roti Modern Mediterranean order #943QGQ has been successfully updated

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.

Your ezCater order #943QGQ from Roti Modern Mediterranean on 02/24/2026 has been successfully updated.

A message about this order:

Revised: Order changed from delivery to takeout.

Status Updates

For status updates, visit your [Scheduled Orders](#) page in your ezCater account.

Change or Modify Your Order

You can modify your order online until 02/24/2026 at 10:15 AM.

[Modify My Order](#)

Questions? [Chat with us](#) or call us at 1-800-488-1803.

Order Number

943-QGQ

Customer

Berenice Rodriguez

Date & Time

Tue 02/24/26 at 12:15 PM

Upon Delivery Ask For

Berenice Rodriguez

Caterer – *Takeout Order!*

Roti Modern Mediterranean #000011 (Roti - K Street)
1629 K St NW
Washington, DC 20006

Food Items

\$104.95

Rōti's Signature Salad Combo Box × 5

Packaging: Individually Packaged

Protein: Chicken Roti

Drink: Most Popular

\$62.97

Rōti's Signature Sandwich Combo Box × 3

Packaging: Individually Packaged

Protein: Harissa Chicken

Drink: Most Popular

\$104.95

Rōti's Signature Bowl Combo Box × 5

Packaging: Individually Packaged

Protein: Harissa Chicken

Drink: Most Popular

\$95.96

Gluten Free Rōti's Signature Salad Combo Box × 4

Packaging: Individually Packaged

Protein: Chicken Roti

Drink: Most Popular

\$71.97

Gluten Free Rōti's Signature Bowl Combo Box × 3

Packaging: Individually Packaged

Protein: Chicken Roti

Drink: Most Popular

\$23.99

Veg Out Rōti Bowl Combo Box × 1

Packaging: Individually Packaged

Protein: Most Popular

Drink: Most Popular

Tableware

Free

Include: Napkins, Plates/Bowls, Utensils

\$464.79
Sub Total

\$10.00
Tip

\$474.79
Total

This order is tax exempt.

Payment to ezCater or our payment processor constitutes payment to the caterer.

Thank you for using ezCater!

Once fulfilled, this order will earn you 465 ezRewards points. Want to earn even more ezRewards points? [Refer a friend](#) and earn up to 25,000 points per referral!

[Ready to place another order?](#) Choose from 100,000+ caterers and restaurants nationwide!

Berenice Rodriguez

From: GroupGreeting <receipts+acct_1CrukBphWvjXVvn@stripe.com>
Sent: Tuesday, February 24, 2026 2:20 PM
To: Berenice Rodriguez
Subject: Your GroupGreeting receipt [#1133-9928]

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.



Receipt from GroupGreeting

Receipt #1133-9928

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$5.29	Feb 24, 2026, 11:20:09 AM	 Link

SUMMARY

GroupGreeting Card

GroupGreeting Card × 1	\$4.99
<hr/>	
Subtotal	\$4.99
Sales Tax - District of Columbia (6%)	\$0.30
Amount paid	\$5.29

If you have any questions, visit our support site at https://www.groupgreeting.com/contact_us or contact us at support@groupgreeting.com.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at GroupGreeting, which partners with [Stripe](#) to provide invoicing and payment processing.

Berenice Rodriguez

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Tuesday, February 24, 2026 11:19 PM
To: Berenice Rodriguez
Subject: [Personal] Your Tuesday afternoon trip with Uber

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.

Uber

Feb 24, 2026
12:17 PM




**Thanks for riding,
Berenice**



We hope you enjoyed your ride this afternoon.

Total

\$9.23

Trip fare	\$9.00
Booking Fee 	\$1.09
DC Digital Dispatch Surcharge 	\$0.15
DC Fee 	\$0.53
Promotion	-\$1.54


Payments




American Express ••••6008 (Work card)
2/24/26 11:19 PM

\$9.23

Want to switch your payment method?

 Switch



Download the receipt in a PDF format

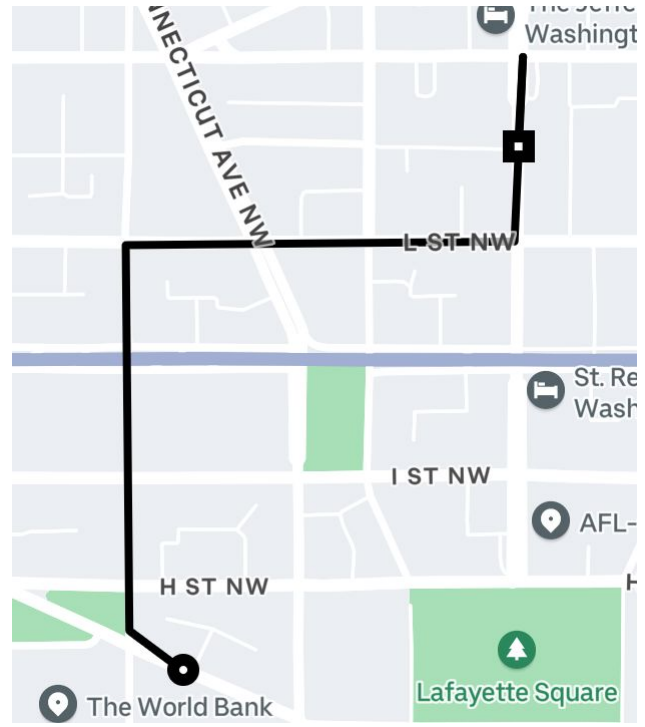
 Download PDF



Trip details



UberXL
0.82 miles, 5 minutes

- 
 12:27 PM
 1747 Pennsylvania Ave NW, Washington, DC 20006-4637, US
- 
 12:33 PM
 1126 16th St NW, Washington, DC 20036-4802, US




- 
 12:27 PM
 1747 Pennsylvania Ave NW, Washington, DC 20006-4637, US
- 
 12:33 PM
 1126 16th St NW, Washington, DC 20036-4802, US

You rode with Mohammed

5.00 ★

Say thanks with a rating or tip for the driver.

 Rate or tip

Receipt ID #

200a16f1-e0e9-420d-8bd4-1b78776aa89c

When you ride with Uber, your trips are insured in case of a covered accident.


[Learn more](#)

Want to review your trip history?

[My trips](#)


Need help?

Our support team is happy to help with any concern you might have.

 Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.

 Report lost item

Uber Technologies
1725 3rd Street,
San Francisco, California 94158

[My Account](#)
[Privacy policy](#)

Uber

[Terms and Conditions](#)



Berenice Rodriguez

From: Mohammad Diallo <Services@sertifi.net>
Sent: Thursday, February 26, 2026 5:52 PM
To: Berenice Rodriguez
Subject: ePayment Esmeralda Lopez 3/3 - 3/4 2026 - Room Charges received for file Esmeralda Lopez 3/3 - 3/4 2

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

THE DARCY
WASHINGTON DC

The Darcy Hotel

Payment has been received

File Name: Esmeralda Lopez 3/3 - 3/4
2026
Payment: Esmeralda Lopez 3/3 - 3/4 2026
- Room Charges
Amount: \$497.63
Paid On: 02/26/2026
Billing Name: Berenice Rodriguez
Approval Number:
01Z6NL21GV02PC2OQ5F4TU0I25CH20HI
Transaction Id: c61b0b1c-1b44-4519-
8511-64bbebf0881b
Card/Account Type: AmericanExpress
Last 4 digits: 6008

VIEW

Payment To The Darcy Hotel (1515 Rhode Island Ave NW, Washington, DC 20005)

<https://www.thedarcyhotel.com>

Refund or Cancellations: Please reference your confirmation letter

For questions or support regarding this payment, please contact 202.232.7000 or finance@thedarcyhotel.com

Learn how to close business faster using Sertifi. <https://www.sertifi.com>



333 North Green Street, Suite 812, Chicago IL, 60607

Berenice Rodriguez

From: Jeannette Orellana_Temp
Sent: Monday, March 2, 2026 2:19 PM
To: Esmeralda López
Cc: Jennifer Moore; Berenice Rodriguez
Subject: Fw: The Darcy Washington DC - Your Hotel Reservation Confirmation

Importance: High

Hi Esmeralda,

Please find the confirmation details for **The Darcy Hotel** below:

Confirmation Number: 6338SG321298

Arrival Date: Tuesday, March 3, 2026

Departure Date: Wednesday, March 4, 2026

Number of Guests: 1

Please let me know if you have any questions.

Thank you kindly,
Jeannette Orellana
P&A Administrative Assistant Temp

UNIDOSUS

Raul Yzaguirre Building

1126 16th Street, N.W.

Suite 600

Washington, DC 20036-4845

jorellana_temp@unidosus.org

From: reservations@thedarcyhotel.com <reservations@thedarcyhotel.com>
Sent: Monday, February 23, 2026 10:24 AM
To: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Subject: The Darcy Washington DC - Your Hotel Reservation Confirmation

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

THE DARCY

WASHINGTON DC

Dear Esmeralda Lopez,

Thank you for choosing The Darcy Washington DC.

We're excited to have you as our guest, and in anticipation of your arrival we'd like to confirm your reservation details:

CONFIRMATION NUMBER: 6338SG321298
ARRIVAL DATE: Tuesday, March 3, 2026
DEPARTURE DATE: Wednesday, March 4, 2026
NUMBER OF GUESTS: 1

RATE TYPE: Best Available Rate

ROOM TYPE: King Bed City View - Hearing Accessible

AVERAGE DAILY RATE: USD 399.00

NUMBER OF NIGHTS: 1

TOTAL TAXES: USD 68.45

TOTAL FEES: USD 30.18

STAY TOTAL (includes Taxes & Fees): USD 497.63

Check-In: 15:00 (3:00 PM)

Check-Out: 12:00 (12:00 PM)

GUARANTEE POLICY: Must be guaranteed with major credit card - First night charged 3 days prior arrival. Hotel reserves the right to preauthorize the credit card before arrival.

CANCELLATION POLICY: Cancel until noon hotel local time 2 days prior to arrival to avoid a penalty of one night room and tax

Please click [HERE](#) to edit or cancel your reservation.

If you have questions about your stay with us, our reservations team is available to assist you with anything you may need. Don't hesitate to call us on 1-202-232-7000 or email us at info@thedarcyhotel.com.

Looking forward to welcoming you at The Darcy Washington DC

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
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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
BERENICE RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX2-66008

Closing Date
02/28/26

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-66008	Reference Code	Amount \$
02/17/26	CORPORATE REMITTANCE RECEIVED 02/17		-1,004.02
01/29/26	LA TIMES SUBSCRIPTIO ELSEGUNDO CA REF# 81762785 800-252-9141 01/29/26 ADVERTISING AGENCY/ ROC NUMBER 81762785	81762785000	116.00
01/31/26	SF CHRONICLE SUBSCRI SAN FRANCISCO CA REF# 350469740 800-310-2455 01/30/26 SUBSCRIPTION ROC NUMBER 350469740	35046974000	35.96
02/01/26	SACBEE SUBSCRIPTION SACRAMENTO CA REF# 350511352 800-284-3233 01/31/26 NEWS DEALERS/NEWSST ROC NUMBER 350511352	35051135200	479.99
02/11/26	EZCATER*CORNER BAKER BOSTON MA 1NJCJWAQ P7GRZC 20045 02/10/26 ROC NUMBER 1NJCJWAQ		201.00
02/20/26	LA CASTELLANA CAFE Nogales AZ REF# 1iwYZc26fpha squareup.com/re 02/20/26		551.00
02/20/26	IN *OVI 99.1 FM LLC NOGALES AZ 0511109Y4 112 856211 02/20/26 ROC NUMBER 0511109Y4X6UGD1A		320.00
02/20/26	FASTSIGNS OF PHOENIX PHOENIX AZ REF# 12823458 6022667446 02/20/26	12823458000	1,222.66
02/21/26	CAPTURED BY TAIJA LL TUCSON AZ REF# 06600001 720-292-0225 02/20/26 PHOTO STUDIOS/VIDEO ROC NUMBER 06600001	06600001000	501.74
02/23/26	D J*WSJ 800-568-7625 NJ REF# P-0480896250 SUBSRIPTION 02/22/26		47.69
02/24/26	EZCATER*ROTI MODERN BOSTON MA 9FVT8RM2 943QGQ 20006 02/24/26 ROC NUMBER 9FVT8RM2		474.79
02/24/26	GROUPGREETING SAN FRANCISCO CA REF# CH_3T4R9QACA +14155626079 02/24/26		5.29
02/25/26	UBER TRIP HTTPS://HELP.UBER. CA BQXWMCFN EAFBN4PA 20036 02/25/26 ROC NUMBER BQXWMCFN		9.23
02/27/26	THE DARCY WASHINGTON DC FOL# 80297664 LODGING 02/26/26 ARRIVAL DATE DEPARTURE DATE 02/26/26 02/26/26 00 ROC NUMBER 80297664	20260226165	497.63
02/27/26	FASTSIGNS OF PHOENIX PHOENIX AZ REF# 12823458 6022667446 02/27/26	12823458000	365.68
02/28/26	CLDTKN SF CHRONICLE SUBSCRI SAN FRANCISCO C REF# 85953482 800-310-2455 02/27/26 SUBSCRIPTION ROC NUMBER 85953482	85953482000	35.96
Total for BERENICE RODRIGUEZ		New Charges/Other Debits	4,864.62
		Payments/Other Credits	-1,004.02

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 1/30/26
Vendor: AGENCY-CIRCULATION
Amount: 35.96 USD
City: San Francisco, California
Business Reason: San Francisco Chronicle monthly subscription

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.

Berenice Rodriguez

3/4/26

18:23 Greenwich Mean Time

**PAID
IN
FULL**

**INVOICE
128-23458**

fastsigns.com/128

Completed Date: 2/25/2026
Payment Terms: Payment Upon Completion
Payment Due Date: 2/25/2026

Created Date: 2/19/2026

DESCRIPTION: 10x8 Step & Repeat Frame & Banner, Coroplast Signs

Bill To: UnidosUS Action Fund
3003 N Central Ave
Ste 610
Phoenix, AZ 85012
US

Pickup At: FASTSIGNS
2517 N Central Ave
Phoenix, AZ 85004
US

Ordered By: Enrique Davis Mazlum
Email: edavismazlum@unidosus.org
Work Phone: (954) 350-1269

Salesperson: Veronica Gonzales
Email: veronica.g@fastsigns.com
Entered By: Veronica Gonzales

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	10x8 Step & Repeat Backdrop w/ Frame	1	\$632.00	\$632.00
1.1	8' x 10' Step n Repeat Fabric Banner (Banner Only) - 10x8 Step & Repeat Part Qty: 1 Text: Customer Artwork (logos & names)			
2	Coroplast Signs for Ground Breaking	6	\$55.28	\$331.70
2.1	Coroplast 4mm 24" x 36" - Coroplast Part Qty: 1 Width: 48.00" Height: 72.00" Sides: 1 Text: Customer Artwork			
3	IJ Vinyl Decals for Hard Hats	66	\$1.56	\$102.63
3.1.1	Vinyl - OraJet 3651 Opaque - IJ Vinyl Part Qty: 1 Width: 5.00" Height: 2.00" Text: Customer Artwork			
3.1.2	Laminate - 2.3 mil UV Gloss - 3M 8508 - 8508 Gloss Lamination Part Qty: 1 Width: 5.00" Height: 2.00"			
4	.040 Aluminum Street Signs	12	\$32.60	\$391.20

4.1	Aluminum .040 - .040 Aluminum Part Qty: 1 Width: 18.00" Height: 8.00" Sides: 2 Text: (double sided 6 of each) N Raul Grijalva Dr. W Canoa Ranch Dr.
-----	---

Subtotal:	\$1,457.53
Taxes:	\$130.81
Grand Total:	\$1,588.34
Amount Paid:	\$1,588.34
BALANCE DUE:	\$0.00

TRANSACTIONS		
Date	Type	Amount
2/20/2026	AMEX (Online) - 6008	\$1,222.66
2/27/2026	AMEX (Online) - 6008	\$365.68

Thank you for your business.
This FASTSIGNS location is independently owned and operated.


UNIDOS US

STRONGER COMMUNITIES. STRONGER AMERICA.

North 32 Home Subdivision Groundbreaking Event

Nogales Home Initiative Pilot Program

On Friday, February 27, 2026, the City of Nogales, UnidosUS, CPLC, and CASAZ Community Builders will celebrate the official groundbreaking of the **North 32 Home Subdivision** - the first development under the Nogales Home Initiative Pilot Program.

 **Date:** Friday, February 27, 2026.

 **Guest Arrival:** 10:00 am.

 **Program Begins:** 10:30 am.

 **Location:** 1835 N Loma Mariposa Rd, Nogales, AZ 85621.

This project represents a coordinated public - private - nonprofit partnership advancing **affordable, starter, and workforce housing** to strengthen economic mobility for working families and first - time homebuyers.

The program will include remarks from city leadership, community partners, and project developers, followed by a ceremonial groundbreaking.

We kindly request confirmation of attendance.



Los Angeles Times

2300 E Imperial Highway
El Segundo, CA 90245
United States
Phone: (213) 283-2274
Email: servicenotifications@caltimes.com

Invoice

Invoice # 20082471
Billed On Jan 29, 2026
Terms On-Receipt
Due On Jan 29, 2026

Bill To

Berenice Rodriguez

1 DIGITAL NO ADDRESS
Los Angeles, CA 20036
United States

PAID

on Jan 29, 2026

\$116.00 USD

Date	Description	Qty	Price	Subtotal
Jan 29, 2026 – Jan 28, 2027	Digital Only: Every Day for 52 Weeks	1	\$116.00	\$116.00

Subtotal \$116.00

Total \$116.00

Paid (\$116.00)

Amount Due \$0.00

Payments

Jan 29, 2026 \$116.00 Payment from American Express ... 6008

Notes

All amounts in United States Dollars (USD)

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