



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
NURY L ZAMBRANO
UNIDOS US

Account Number
XXXX-XXXXX4-62006

Closing Date
09/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
5,252.02	4,804.64	0.00	5,252.02	0.00	4,804.64

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 3792-199974-62006

NURY L ZAMBRANO
UNIDOS US
1819 W TOWNLEY AVE
PHOENIX AZ 85021-4362

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$4,804.64
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
|||||

0000379219997462006 000480464000480464 28HH

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 conversation 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 your 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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-62006	Reference Code	Amount \$
09/16/24	CORPORATE REMITTANCE RECEIVED 09/16		-5,252.02
08/29/24	CANOPY BY HILTON WAS WASHINGTON DC REF# 925803024 202-293-8000 08/28/24	92580302400	39.60
08/29/24	APLPAY DUNKIN #351849 Q35 3 WASHINGTON D REF# 242813131435 508-768-6200 08/28/24 FAST FOOD RESTAURAN ROC NUMBER 242813131435	24281313143	9.90
08/29/24	UBER TRIP HTTPS://HELP.UBER.CA G0H60VQR MJBLO5WY 22202 08/29/24 ROC NUMBER G0H60VQR		38.30
08/30/24	CANOPY BY HILTON WAS WASHINGTON DC FOL# 136065 CANOPY 08/29/24 ARRIVAL DATE DEPARTURE DATE 08/26/24 08/29/24 00 ROC NUMBER 136065	95552800800	441.18
08/30/24	CANOPY BY HILTON WAS WASHINGTON DC REF# 925804004 202-293-8000 08/29/24	92580400400	27.70
08/30/24	APLPAY DCA SaySiBon P B/C 3 Washington D 20372 20372 22202 08/29/24 LIFEWTR 20 OZ ROC NUMBER 20372 TAX \$0.21	20372000000	3.70
08/30/24	LEBTAV 17 ST 0688800 WASHINGTON DC REF# 730110042422 CSSI2001@YAHOO. 08/29/24	73011004242	73.69
09/01/24	STAMPS.COM AUSTIN TX 44676443B O535363604 85021 09/01/24 ROC NUMBER 44676443B022FSVH TAX \$1.72		21.71
09/02/24	American Airlines FT WORTH TX TKT# 0012172975619 AMERICAN AIR 09/02/24 PASSENGER TICKET ZAMBRANO/NURY American Airlines American Airlines FT WORTH TX FROM PHOENIX AZ TO CARRIER CLASS SAN DIEGO CA AA O TO PHOENIX AZ AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240901000	570.96
09/11/24	INTERMEDIA.NET INC BELLEVUE WA 87037213 17444347 85021 09/10/24 CONTINUITY/SUBSCRIPT ROC NUMBER 87037213 TAX \$174.89	87037213000	3,288.77
09/11/24	UBER TRIP HTTPS://HELP.UBER.CA BRNRCWYS LNHD2IPE 85034 09/11/24 ROC NUMBER BRNRCWYS		35.86
09/12/24	TST* LAS HADAS 30056 SAN DIEGO CA REF# 999999942561 6192321720 09/12/24 BARS ROC NUMBER 9999999425610002	99999994256	43.97
09/12/24	6301373 - CHEUVRANTS PHOENIX AZ REF# 00 RESTAURANT 09/11/24		22.79

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/12/24	UBER TRIP HTTPS://HELP.UBER.CA 5T0P602N OWXGKES6 92101 09/12/24 ROC NUMBER 5T0P602N		24.14
09/13/24	APLPAY GRAND HYATT SAN DIEG SAN DIEGO C 3812 3812 92101 09/12/24 RESTAURANT ROC NUMBER 3812	38120000000	34.84
09/13/24	UBER EATS HTTPS://HELP.UBER.CA 4T9VYWMJ PV4B6R6G 94103 09/13/24 ROC NUMBER 4T9VYWMJ TAX \$2.17		46.34
09/14/24	CHEESECAKE HEADQUART SAN DIEGO CA REF# 229 818-871-3000 09/12/24 FOOD/BEVERAGE ROC NUMBER 229	22900000000	51.96
09/26/24	CLDTKN AMAZON MKTPL*HV6S42Y AMZN.COM/BILL W REF# 6LMCPE4ENZOH MERCHANDISE 09/25/24		29.23
Total for NURY L ZAMBRANO		New Charges/Other Debits Payments/Other Credits	4,804.64 -5,252.02

From: [American Airlines](#)
To: [Lizena Zambrano](#)
Subject: Your trip confirmation (PHX - SAN)
Date: Sunday, September 1, 2024 8:32:19 PM

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.

[American Airlines home](#)



Issued: September 2, 2024

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **LKNIKY**

Wednesday, September 11, 2024

PHX

Phoenix

2:09 PM

AA 1218

SAN

San Diego

3:22 PM

Seat:

Class: **Economy (O)**

Meals:

Sunday, September 15, 2024

SAN

San Diego

12:44 PM

AA 2757



PHX

Phoenix

2:06 PM

Seat:

Class: **Economy (L)**

Meals:

[Manage your trip](#)

Your purchase

Nury Zambrano - AAdvantage® #: 6X3****

New ticket (0012172975619) \$570.96
[\$503.03 + Taxes & carrier-imposed fees \$67.93]

Total cost **\$570.96**

Your payment

AmericanExpress (ending 2006) \$570.96

Total paid **\$570.96**

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag \$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

Carry-on bags (American Airlines)

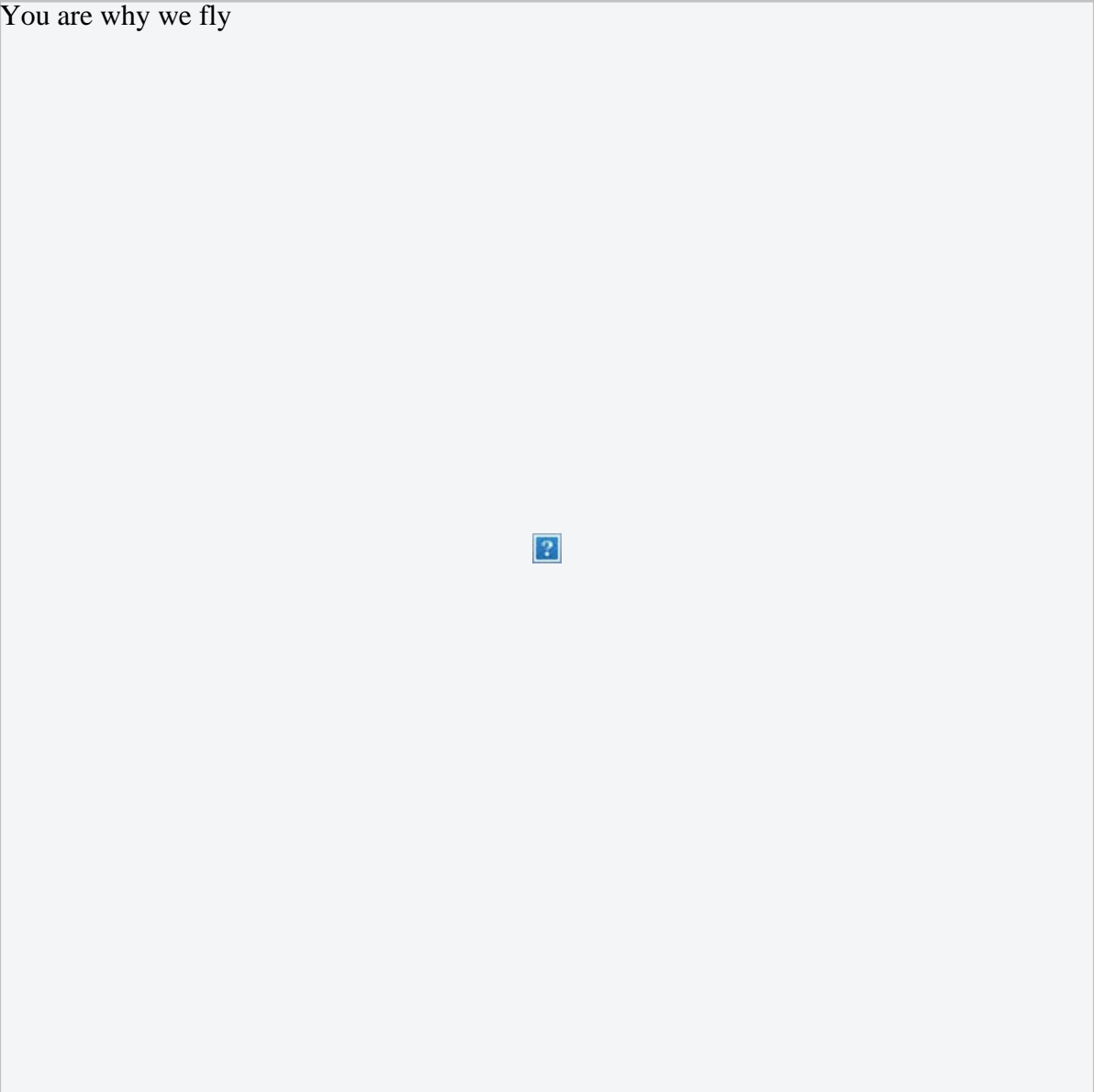
Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



[Book a hotel](#) » [Book a car](#) » [Buy trip insurance](#) » [Vacations](#) »

You are why we fly





You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention.

Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

Please do not reply to this email address as it is not monitored. This email was sent to lzambrano@unidosus.org.

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient. This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward this email to us with an explanation.

For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

oneworld is a registered trademark of **oneworld** Alliance, LLC.

Change/Cancel Plan

Pro Plan 0316	\$19.99 per month* View Details	Current Plan
	Unlimited usage to print postage featuring 10 reference codes, hidden postage, integration with Microsoft Office and more.	

The fee differs from the backup because it includes tax. The total charge \$21.71. Vendor does not income monthly account fee only provides plan details.

Truno Restaurant
1600 Rhode Island Ave NW
Washington, DC 20036
202-448-8005

TABLE# 0
SERVER 207/Teshale
CHECK# 1551
2024/08/29 09:58:23

*****Authorize*****
REF No: 829135824 CONTACTLESS
CT No: XXXXXXXXXXXX2006
EXP: XX/XX
CARD: AMERICAN EXPRESS
CheckNo:1551
TableNo:0

APPROVAL CODE: 877511
EMV Receipt Section
Application Label: AMERICAN EXPRESS
TC: C630DOCC920866B7
TVR: 0000008000
AID: A000000025010801
IAD: 06580103A00002
AUTH MODE: Issuer

Subtotal: \$23.10
Tip: 4⁶⁰
Total: 27⁷⁰

x Nary Z
Signature
CUSTOMER COPY

Tip: _____
Total: _____

I Agree To Pay Above Total
According To My Card issuer
Agreement.
** Customer Copy **

Truno Restaurant
1600 Rhode Island Ave NW
Washington, DC 20036
202-448-8005

207 Teshale

Chk 1551 52 Gst 1
Aug29'24 09:21AM

1 American 15.00
Over Medium
Bacon
Multi Grain
1 Latte La Colombe 6.00
Food 15.00
N/A Beverage 6.00
Tax 2.10
Total 23.10

Tip: _____
Total: _____
Room #: _____
Print Name: _____
Signature: _____

Thank you for joining us today.

LEBTAV 17 ST
888 17TH ST NW
WASHINGTON, DC 20006
(240) 447-7865
Aug 29, 2024 at 1:26 PM

Order #137063

Dine In
Juana Garay

Lemonade	3 x \$3.75	11.25
Taverna Platter		14.50
French fries		5.50
Chix Shaw Rice Bowl		13.50
Beef Shawarma Rice Bowl		13.50

Subtotal	58.25
Tax	5.83
Total	64.08

AMEX ...2006	64.08
Tips	9.61
Total Tender	73.69
Change	0.00

Receipt Code: 1379786520453

Thank you for visiting!
Come back soon!

Truno Restaurant
 1600 Rhode Island Ave NW
 Washington, DC 20036
 202-448-8005

1018 Edgar L

Chk 1507 TOGO Gst 1
 Aug28' 24 07:43PM

1 Buff Chix Wings 16.00
 1 Caesar Salad 14.00
 No Choice
 ** TO GO **

Food 30.00
 Tax 3.00
 Total 33.00

Tip: _____

Total: _____

Room #: _____

Print Name: _____

Signature: _____

Thank you for joining us today.

Truno Restaurant
 1600 Rhode Island Ave NW
 Washington, DC 20036
 202-448-8005

TABLE# 0
 SERVER 1018/Edgar L
 CHECK# 1507

2024/08/28 08:01:15

*****Authorize*****

REF No: 829000123 CONTACTLESS

CT No: XXXXXXXXXXXX2006

EXP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo:1507

TableNo:0

APPROVAL CODE: 811795

EMV Receipt Section

Application Label: AMERICAN EXPRESS

TC: 1142A2B5629939DA

TVR: 0000008000

AID: A000000025010801

IAD: 06580103A00002

AUTH MODE: Issuer

Subtotal: \$33.00

Tip: Le 40

Total: 39.40

X _____

Signature
 CUSTOMER COPY

Tip: _____

Total: _____

I Agree To Pay Above Total
 According To My Card issuer
 Agreement.

** Customer Copy **



CANOPY BY HILTON EMBASSY ROW
 1600 RHODE ISLAND AVE NW
 WASHINGTON, DC 20036
 United States of America
 TELEPHONE 202-293-8000 • FAX 202-293-0085
 Reservations
 www.hilton.com or 1 800 HILTONS

ZAMBRANO, LIZENA
 1819 W TOWNLEY AVE
 PHOENIX AZ 85021-4362
 UNITED STATES OF AMERICA

Room No: 616/K1P
 Arrival Date: 8/26/2024 10:07:00 AM
 Departure Date: 8/29/2024
 Adult/Child: 1/0
 Cashier ID: mzwage
 Room Rate: 187.06
 AL:
 HH # 553381414 GOLD
 VAT #
 Folio No/Che 136065 A

Confirmation Number: 3115598296

CANOPY BY HILTON EMBASSY ROW 8/29/2024 1:55:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/25/2024	Advance Deposit AX *2006	HARTB	587874		(\$216.90)	
8/26/2024	GUEST ROOM	mzwage	588623	\$187.06		
8/26/2024	RM - OCCUPANCY TAX	mzwage	588623	\$29.84		
8/27/2024	GUEST ROOM	mzwage	589073	\$187.06		
8/27/2024	RM - OCCUPANCY TAX	mzwage	589073	\$29.84		
8/28/2024	GUEST ROOM	mzwage	589545	\$193.43		
8/28/2024	RM - OCCUPANCY TAX	mzwage	589545	\$30.85		
WILL BE SETTLED TO AX*2006						\$441.18
EFFECTIVE BALANCE OF						\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://www.hilton.com/honors)

CREDIT CARD DETAIL

APPR CODE	141055	MERCHANT ID	1302615570
CARD NUMBER	AX *2006	EXP DATE	11/24
TRANSACTION ID	587874	TRANS TYPE	Sale

Thanks for tipping, Lizena

Here's your updated Thursday afternoon ride receipt.

Total **\$38.30**

Trip fare \$22.35

Subtotal	\$22.35
Booking Fee	\$2.61
DCA Airport Surcharge	\$5.00
DC Digital Dispatch Surcharge	\$0.15
Tip	\$6.38
DC Fee	\$1.81

Payments



American Express ••••2006
8/29/24 4:55 PM

\$38.30

Receipt ID # 6242b776-d8bc-457a-8368-8048035d02b2

Trip ID: 6242b776-d8bc-457a-8368-8048035d02b2

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Samson

Comfort 5.38 miles | 16 min

■ 3:51 PM | 1112 16th St NW, Washington, DC 20036-4802, US

■ 4:08 PM | Terminal 2, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



INTERMEDIA

Account Statement Balance

Bill to

Unidos US
3003 N Central Ave STE 610
Phoenix, Arizona, 85012-2905
United States

Username UnidosUS
Account ID 1757242

Total Charges

Charge	Net Amount Due
Balance Forward	\$0.00
Credit Card surcharges applied from Aug 02, 2024 to Sep 01, 2024	\$93.32
Payment received from Aug 02, 2024 to Sep 01, 2024	(\$3,288.73)
New charges from Aug 02, 2024 to Sep 01, 2024 (invoice #2409330005)	\$3,195.41

Total outstanding balance as of Sep 01, 2024 \$0.00

Billing Department
1.800.379.7729 (option 4)
Mon-Fri: 9am - 8pm EST
billing@intermedia.com



Bill to

Unidos US
3003 N Central Ave STE 610
Phoenix, Arizona, 85012-2905
United States

Username UnidosUS
Account ID 1757242

Billing Period Aug 02, 2024 - Sep 01, 2024

Net Charges

Table with columns: Date, Item, Quantity, Unit Price, Net Amount Due. Rows include Service charges, Administrative Surcharge, Contact Center Elite License, Emergency Services Surcharge, Local Number, Recording Storage, Regulatory Compliance Fee, Toll-Free (Freephone) Number, Toll-Free Minutes, and Unite Pro License. Sub-total due: \$3,020.52

Taxes

Table with columns: Tax, Level, Tax Amount. Rows include E-911, Federal Telecom Fees, FUSF, Local Sales Taxes, Local Telecom Taxes, State Sales Taxes, and State Telecom Taxes. Sub-total due: \$174.89

Total new charges during Aug 02, 2024 - Sep 01, 2024 \$3,195.41

Total does not reflect past due balances, please refer to account statement balance for total outstanding balance

Charges displayed on this invoice may include: (1) For services that have commenced in the past 30 days, pro-rated charges (including taxes and fees) for the initial period of service through the first monthly billing date; (2) Monthly charges (including taxes and fees) for the upcoming month of service; and (3) Hardware and/or shipping charges, as applicable.

Billing Department
1.800.379.7729 (option 4)
Mon-Fri: 9am - 8pm EST
billing@intermedia.com

Explanation of charges

The charges include one-time fees and prorated charges for new services added during the current billing period, full charges for the next billing period, as well as associated taxes and fees.

Account information

Customer company name	Unidos US
Username	UnidosUS
Account ID	1757242
Billing date	Sep 09, 2024

Total net charges

Charge	Net amount
Non-recurring charges Aug 09, 2024 - Sep 08, 2024	\$0.00
Recurring service charges Sep 09, 2024 - Oct 08, 2024	\$3,195.41
TOTAL	\$3,195.41

Summary of services

Net charges

Services & other items	Non-recurring	Recurring
Services		\$2,960.88
Surcharges		\$59.64
Taxes&Fees		\$174.89
TOTAL		\$3,195.41

Details

Location: 1150 E Jefferson St, Phoenix, AZ, 85034-2224

Net charges

Charge date	Description	Quantity	List price	Adjusted price	Non-recurring	Recurring
Services						
Sep 09, 2024	Contact Center Elite License (September 9 - October 8)	23	\$100.00	\$100.00		\$2,300.00
Sep 09, 2024	Local Number (September 9 - October 8)	21	\$1.00	\$1.00		\$21.00
Sep 09, 2024	Recording Storage (90 days) (September 9 - October 8)	23	\$8.00	\$8.00		\$184.00
Sep 09, 2024	Toll-Free (Freephone) Number (September 9 - October 8)	13	\$1.00	\$1.00		\$13.00
Sep 09, 2024	Toll-Free Minutes (10,000 min) (September 9 - October 8)	1	\$215.00	\$215.00		\$215.00
Sep 09, 2024	Unite Pro License (September 9 - October 8)	12	\$18.99	\$18.99		\$227.88

Charge date	Description	Quantity	List price	Adjusted price	Non-recurring	Recurring
Surcharges						
	Administrative Surcharge					\$17.88
	Emergency Services Surcharge					\$23.88
	Regulatory Compliance Fee					\$17.88
Taxes&Fees						
	Federal Telecom Fees - Federal					\$0.12
	FUSF - Federal					\$7.40
	E-911 - State/Province					\$0.20
	State Sales Taxes - State/Province					\$22.15
	State Telecom Taxes - State/Province					\$82.38
	Local Sales Taxes - County					\$2.77
	Local Telecom Taxes - County					\$9.71
	Local Sales Taxes - Local					\$18.24
	Local Telecom Taxes - Local					\$31.92
TOTAL					\$0.00	\$3,195.41



Final Details for Order #112-3922262-5444247

[Print this page for your records.](#)

Order Placed: September 25, 2024

Amazon.com order number: 112-3922262-5444247

Order Total: \$29.23

Shipped on September 26, 2024

Items Ordered

Price

1 of: *Zimilar 2 Pack Monitor Stand Riser, Acrylic Monitor Stand for Computer, Laptop, Printer, Notebook, Premium Clear Laptop Stand Acrylic Monitor Riser for Home Office, Monitor Stands for 2 Monitors* \$29.99

Sold by: OHOPE ([seller profile](#))

Supplied by: OHOPE ([seller profile](#))

Condition: New

Shipping Address:

Ana Chacon
133 S MACDONALD UNIT 204
MESA, AZ 85210-1393
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 2006

Billing address

Lizena Zambrano
1819 W TOWNLEY AVE
PHOENIX, AZ 85021-4362
United States

Item(s) Subtotal: \$29.99
Shipping & Handling: \$0.00
Your Coupon Savings: -\$3.00

Total before tax: \$26.99
Estimated tax to be collected: \$2.24

Grand Total: \$29.23

Credit Card transactions

AmericanExpress ending in 2006: September 26, 2024: \$29.23

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)

English United States

[Help](#)

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)

© 1996-2024, Amazon.com, Inc. or its affiliates

Thanks for ordering, Lizena

Here's your receipt for Falafel California.

Total **\$46.34**

<input type="checkbox"/> Chicken Shawarma Bowl	\$26.78
Choose an option	
Extra Protein, With Rice \$22.79	
Drinks	
Carlsbad Purified Alkaline Water \$3.99	
<input type="checkbox"/> Pita Bread on the side	\$1.20

Subtotal	\$27.98
Service Fee	\$4.95
Priority Delivery	\$3.99
Tax	\$2.17
CA Driver Benefits	\$2.00
Delivery Fee	\$0.49
Tip	\$7.91
Delivery Discount	-\$0.49
Membership Benefit	-\$2.66

Payments

 American Express ****2006	\$46.34
9/12/24 10:00 PM	

Uber charges the merchant certain fees and/or costs in connection with the provision of our services.

You ordered from Falafel California

Picked up from

815 F St, San Diego, CA 92101-6417, US

Delivered to

1 Market Pl, San Diego, CA 92101, US

Here's your receipt for your ride, Lizena

We hope you enjoyed your ride this afternoon.

Total	\$24.14
--------------	----------------

Trip fare	\$15.66
-----------	---------

Subtotal	\$15.66
SAN Airport Pickup Surcharge	\$4.25
Booking Fee	\$3.59
Access for All Fee	\$0.10
CA Driver Benefits	\$0.54

Payments

 American Express ****2006	\$24.14
9/12/24 2:32 AM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Rigoberto

Comfort 3.26 miles | 12 min

■	3:40 PM Terminal 2, San Diego International Airport (SAN), San Diego, CA 92101, US
■	3:52 PM 1 Market Pl, San Diego, CA 92101, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Lizena

Here's your updated Wednesday morning ride receipt.

Total	\$35.86
--------------	----------------

Trip fare	\$20.99
-----------	---------

Subtotal	\$20.99
Booking Fee	\$4.95
Wait Time	\$0.25
Airport Pickup Surcharge	\$5.00
Tip	\$4.67

Payments

 American Express ****2006	\$35.86
9/11/24 12:55 PM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Shiraz

UberX 14.89 miles | 24 min

■	11:27 AM 1819 W Townley Ave, Phoenix, AZ 85021-4362, US
■	11:52 AM 3400 E Sky Harbor Blvd, Phoenix, AZ 85034, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Lizena

Here's your updated receipt for Athena Pita.

Total **\$110.09**

2	Chicken Shawarma Salad	\$31.98
1	Bag of Pitas (6 Pitas)	\$8.95
1	Hummus (16 oz. Pint)	\$11.95
2	Chicken Shawarma Pita	\$21.98
3	Tzatziki Sauce (2 oz)	\$3.75

Subtotal	\$78.61
Service Fee	\$12.35
Tax	\$6.76
Delivery Fee	\$0.49
Tip	\$20.62
Delivery Discount	-\$0.49
Membership Benefit	-\$8.25

Payments

 American Express ****2006	\$110.09
5/19/24 3:51 PM	
 American Express ****1009	\$110.09
5/22/24 7:49 AM	
 American Express ****2006	↻ -\$110.09
5/22/24 7:49 AM	Refund

You ordered from Athena Pita

Picked up from

2737 W Thunderbird Rd, Phoenix, AZ 85053, US

Delivered to

1819 W Townley Ave, Phoenix, AZ 85021-4360, US

Thanks for tipping, Lizena

Here's your updated receipt for Athena Pita.

Total **\$110.09**

2	Chicken Shawarma Salad	\$31.98
1	Bag of Pitas (6 Pitas)	\$8.95
1	Hummus (16 oz. Pint)	\$11.95
2	Chicken Shawarma Pita	\$21.98
3	Tzatziki Sauce (2 oz)	\$3.75

Subtotal	\$78.61
Service Fee	\$12.35
Tax	\$6.76
Delivery Fee	\$0.49
Tip	\$20.62
Delivery Discount	-\$0.49
Membership Benefit	-\$8.25

Payments

 American Express ****2006	\$110.09
5/19/24 3:51 PM	
 American Express ****1009	\$110.09
5/22/24 7:49 AM	
 American Express ****2006	↻ -\$110.09
5/22/24 7:49 AM	Refund

You ordered from Athena Pita

Picked up from

2737 W Thunderbird Rd, Phoenix, AZ 85053, US

Delivered to

1819 W Townley Ave, Phoenix, AZ 85021-4360, US

THE CHEESECAKE FACTORY
THE HEADQUARTERS

0229a TABLE 205 #Party 1
SENEOPHER SvrCk: 16 13:59 09/12/24
BAR DINING
Separate checks: 1-of-2

1 Iced Green Tea 4.95
1 Sm Thai Chkn Lett Wraps 13.95
1 Chicken & Avocado Club,
sweet potato accmp 21.90

Sub Total: 40.80
Tax: 3.16

09/12 15:17 TOTAL: 43.96

Gratuity Not Included
Suggested Gratuity:

22% TIP 9.67
20% TIP 8.79
18% TIP 7.91

Use your phone's camera or visit
<https://scanQR.io> to scan
the code below and pay your check



We'd love to hear about your visit!
www.ccfsurvey.com
Enter this code within 5 days:
9142-20092-16092

Join us for Brunch, Sat/Sun until 2PM

Rewards Member?

Member Number: _____
Reward to Redeem: _____
(If Applicable) _____

Not a Rewards Member?

Learn More At

CheesecakeRewards.com

0229

Server: SENEOPHER M
09/12/24 15:17

Rec:178
T: 205 Term: 13

The Cheesecake Factory
789 W. Harbor Dr., Ste C1
San Diego, CA 92101
(619)231-0036

=====

MERCH ID: 372460787883 : 13
PURCHASE USD \$43.96
*****2006 AmEX
9/12/2024 3:17 PM
AUTH: 815347 APPROVAL 000
ENTRY: CHIP READ
AMERICAN EXPRESS - A000000025010801
AAC - E3D3C8F17541002A
Mode: Issuer
TVR: 0000008000
IAD: 0658010321A002
TSI: E800
ARC: Z3

=====

CHECK: 43.96

Gratuity Not Included
Suggested Gratuity:

22% TIP 9.67
20% TIP 8.79
18% TIP 7.91

TIP: 8.00

TOTAL: 51.96

--PLEASE LEAVE SIGNED COPY FOR SERVER!--

We'd love to hear about your visit!
www.ccfsurvey.com
Enter this code within 5 days:
9142-20092-16092

Guest Copy

Grand Hyatt San Diego
Market One
1 Market Pl
San Diego, CA 92101
(619) 232-1234

1254825 Abby

CHK 3812

GST 3

JUDY

9/12/2024 9:06 AM

1 Avocado Toast	16.50
1 M- Latte	7.50
M- Soy Milk	1.50
S- Vanilla Syrup	1.50

Food	\$27.00
Tip/Svc Chg Total	\$4.00
6% Surcharge	\$1.62
*Tax	\$2.22
Total Paid	\$34.84
Change Due	\$0.00
\$ Charge Tip	\$4.00
Amex	\$34.84
XXXXXXXXXXXX1930	

----- Check Closed -----

9/12/2024 9:06 AM

Join World of Hyatt today
and start earning points for
stays, dining and more.

Visit worldofhyatt.com

*Not point earning eligible

#Not point redemption eligible

Las Hadas Mexican Eatery
558 4th Ave, San Diego
619-232-1720

Server: Andrew O
Check #56
Guest Count: 1
Ordered:

Table 16

9/11/24 7:07 PM

1 California Burrito	\$20.00
1 Guacamole	\$14.00
Subtotal	\$34.00
Tax	\$2.64
Tip	\$7.33
Total	\$43.97

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx2006
Time	7:07 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	864016
Payment ID	KdNgYWPhXhMm
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	f862abeaeaa757e2
Merchant ID	040772865
Card Reader	BBPOS

N ZAMBRANO

Suggested Additional Tip:

+ 2%: (Tip \$0.73 Total \$37.37)
+ 3%: (Tip \$1.10 Total \$37.74)
+ 5%: (Tip \$1.83 Total \$38.47)
+ 7%: (Tip \$2.56 Total \$39.20)

Tip percentages are based on the check price after taxes.

Follow us @lashadasmexicangrill
leave us a review on yelp or google!
Family Owned & Operated Est. 2008