



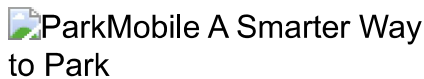
Your parking receipt

From ParkMobile <noreply@alerts.parkmobile.io>

Date Thu 03-Oct-24 10:55

To Erica Serna <emancinas@unidosus.org>

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.



You're all set!

Payment processed.

This confirmation indicates that your session has been started and paid for successfully. Please see below to review the complete details of your transaction.

Parking Session Details

Payment Date	10/03/2024 10:54 AM US Mountain Standard Time
Auth ID	1135719203
Description	ParkingAction
Payment Method	AMEX ending in 1007

Amount Paid

\$15.45

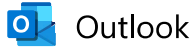
Description	Parking FZA32X in 60411 @ Arizona State University at 10/3/2024 10:54:24 AM
Space Number	NA
Parking Ref	903714204
End Time	10/04/2024 12:00 AM
Parking Fee	\$15.00
Non Parking Fee	\$0.00
Transaction Fee	\$0.45
Discounts	\$0.00
Taxes	\$0.00
Total	\$15.45

For questions about your parking session, submit a support ticket to our Member Services Team [here](#), and include the transaction details listed above.



ParkMobile

© 2024 ParkMobile, LLC All Rights Reserved
1100 Spring St. NW, Suite 200, Atlanta, GA 30309
[Terms of Use](#) | [Contact Us](#)



[Miss Excel] Your Receipt for ORD026169

From Miss Excel <noreply@notify.thinkific.com>

Date Tue 01-Oct-24 11:00

To Erica Serna <emancinas@unidosus.org>

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.

Miss Excel

Your Receipt for ORD026169

Order Date:	eserna@unidosus.org
Oct 1, 2024	Erica Serna
Payment Method:	United States of
Amex **** 1007	America
	85257

Product	Amount
Complete Microsoft Office Suite <input type="checkbox"/>	\$1,197.00
Subtotal	\$1,197.00
Tax	\$96.36
Total paid	USD \$1,293.36

Gift recipient: **Alejandra Diaz**
<adiaz@unidosus.org>

In case Alejandra doesn't receive an email, you can share this URL with them directly:

https://www.miss-excel.com/enroll/1659939?coupon=gift_0b65bf8a-b42b-48a1-be79-64fe353a65a9&price_id=2159800&email=adiaz%40unidosus.org&firstname=Alejandra&lastname=Diaz

Questions? Email us at support@miss-excel.com

Charge ID: ch_3Q5AKgC7hUs4wr8n115b9IDN

[Login to your account](#) | [Edit notification settings](#)

Thryv

2200 West Airfield Drive
Dallas, TX 75261
United States
Email: clientcare@thryv.com

Invoice

Invoice # 4182860
Billed On Oct 15, 2024
Terms On-Receipt
Due On Oct 15, 2024

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

PAID

on Oct 15, 2024

\$330.14 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Oct 15 - Nov 15, 2024	Command Center Plus	1	\$0.00	\$0.00	0.000%	\$0.00
Oct 15 - Nov 15, 2024	Command Center Plus Seats	19	\$16.00	\$304.00	8.600%	\$330.14

Subtotal \$304.00

AZ Tax 8.6% \$26.14

Total \$330.14

Paid (\$330.14)

Amount Due \$0.00

Payments

Oct 15, 2024 \$330.14 Payment from American Express ... 1007

Notes

Contact us by phone:

US: 844-99-THRYV

Australia: +61 800-GOTHRV

New Zealand: +64 800-GOTHRV

Canada: 844-99-THRYV

All amounts in United States Dollars (USD)

Terms and Conditions: <https://corporate.thryv.com/thryv-terms/>



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ERICA SERNA
UNIDOS US

Account Number
XXXX-XXXXX2-51007

Closing Date
10/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,203.57	2,025.54	0.00	1,203.57	0.00	2,025.54

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 3792-177572-51007

ERICA SERNA
UNIDOS US
2823 N 74TH PL
SCOTTSDALE AZ 85257-1575

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$2,025.54
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
|||

0000379217757251007 000202554000202554 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
ERICA SERNA
UNIDOS US

Account Number
XXXX-XXXXX2-51007

Closing Date
10/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX2-51007		Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-1,203.57
09/30/24	THRYV DFW AIRPORT TX REF# 73b345182bef COMPUTER STORE 09/30/24		8.74
10/01/24	MISS EXCEL SCOTTSDALE AZ REF# NT_QX4VA8WLE +18888322409 10/01/24		1,293.36
10/04/24	PARKMOBILE ParkMobil ATLANTA GA REF# 835796712 parkmobile.io 10/03/24	83579671200	15.45
10/13/24	Extra Space 0257 PHOENIX AZ REF# WO-224101107 6022796423 10/11/24		151.97
10/15/24	THRYV DFW AIRPORT TX REF# 7400e75856a7 COMPUTER STORE 10/15/24		225.88
10/15/24	THRYV DFW AIRPORT TX REF# 7400e7538efe COMPUTER STORE 10/15/24		330.14
Total for ERICA SERNA		New Charges/Other Debits	2,025.54
		Payments/Other Credits	-1,203.57

Thryv

2200 West Airfield Drive
Dallas, TX 75261
United States
Email: clientcare@thryv.com

Invoice

Invoice # 4182861
Billed On Oct 15, 2024
Terms On-Receipt
Due On Oct 15, 2024

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

Pedro Diaz (*Linked Account*) | UnidosUS
i8alh9g8vg3l5jo0

PAID

on Oct 15, 2024

\$225.88 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Oct 15 - Nov 15, 2024	Thryv 24x7 Support and Service Fee	1	\$9.00	\$9.00	8.600%	\$9.77
Oct 15 - Nov 15, 2024	Thryv Marketplace	1	\$0.00	\$0.00	0.000%	\$0.00
Oct 15 - Nov 15, 2024	Website Builder	1	\$0.00	\$0.00	0.000%	\$0.00
Sep 15 - Oct 15, 2024	Signatures Usage	0	\$0.00 /Signatures	\$0.00	0.000%	\$0.00
Oct 15 - Nov 15, 2024	Business Center Plus	1	\$199.00	\$199.00	8.600%	\$216.11

Subtotal \$208.00

AZ Tax 8.6% \$17.88

Total \$225.88

Paid (\$225.88)

Amount Due \$0.00

Payments

Oct 15, 2024 \$225.88 Payment from American Express ... 1007

Notes

Contact us by phone:

US: 844-99-THRYV
Australia: +61 800-GOTHRYV

New Zealand: +64 800-GOTHRYV
Canada: 844-99-THRYV

All amounts in United States Dollars (USD)

Terms and Conditions: <https://corporate.thryv.com/thryv-terms/>



Thank you for your payment.

From Extra Space Storage <email@info.extraspace.com>

Date Fri 11-Oct-24 12:29

To Erica Serna <emancinas@unidosus.org>

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 payment | [View in browser](#)



 **PAYMENT SUCCESS!**

Hi Erica,

Your automatic payment has been processed. You can visit your My Account portal to see transaction details.

VIEW MY ACCOUNT

If you have any questions regarding your payment or your account in general, please contact us.

Thank you,
Your Extra Space Storage Team

YOUR RECEIPT

Transaction Number:	258162081
Payment Date:	10/11/2024
Unit:	294
Payment Total:	\$151.97
Next payment due on:	11/11/2024

YOUR FACILITY

Address

4028 N 7th St
Phoenix, AZ 85014

Phone

6028599178

[FAQ](#)

[CONTACT US](#)



This email was sent to eserna@unidosus.org. This email was sent by: Extra Space Storage, 2795 East Cottonwood Pkwy, #300, Salt Lake City, UT 84121. © 2024 Extra Space Storage LLC.