

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
NURY L ZAMBRANO
 UNIDOS US

Account Number
 XXXX-XXXXX4-62006

Closing Date
 10/28/24

Activity Date reflects either transaction or posting date

| Card Number XXXX-XXXXX4-62006 | | Reference Code | Amount \$ |
|--------------------------------------|--|--|-----------------------|
| 10/18/24 | CORPORATE REMITTANCE RECEIVED 10/18 | | -4,804.64 |
| 10/01/24 | STAMPS.COM AUSTIN TX 97426545E O538728994 85021 10/01/24 ROC NUMBER 97426545E18YDGBQ TAX \$1.72 | | 21.71 |
| 10/04/24 | OTTER.AI MOUNTAIN VIEW CA REF# NT_QY9WWRYK +18028920568 10/04/24 | | 240.00 |
| 10/11/24 | INTERMEDIA.NET INC BELLEVUE WA 79387709 17531129 85021 10/10/24 CONTINUITY/SUBSCRIPT ROC NUMBER 79387709 TAX \$174.89 | 79387709000 | 2,356.03 |
| 10/24/24 | UBER EATS HTTPS://HELP.UBER. CA REF# 4R0FQZJG 8005928996 10/24/24 | | 58.92 |
| 10/25/24 | UBER EATS HTTPS://HELP.UBER. CA REF# HJJMSX4Z 8005928996 10/24/24 | | 11.54 |
| 10/25/24 | CLDTKN AMAZON MKTPL*P81AW8A AMZN.COM/BILL W REF# UJ3DSQC41ROE MERCHANDISE 10/24/24 | | 59.53 |
| 10/26/24 | MORTGAGE BANKERS ASS WASHINGTON DC REF# 19514884 202-557-2700 10/25/24 TRANSACTION ROC NUMBER 19514884 | 19514884000 | 400.00 |
| Total for NURY L ZAMBRANO | | New Charges/Other Debits Payments/Other Credits | 3,147.73 -4,804.64 |

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.

Receipt



Invoice number 7561F9BC-0001
Receipt number 2624-4115
Date paid October 4, 2024
Payment method American Express - 2006

Otter.ai
support@otter.ai

Bill to
Team - unidosus.org
lzambrano@unidosus.org

\$240.00 paid on October 4, 2024

All pricing and payments are in USD.

| Description | Qty | Unit price | Amount |
|---|-----|------------|-----------------|
| Otter Business Subscription (per seat) Oct 4, 2024 – Oct 4, 2025 | 1 | \$240.00 | \$240.00 |
| Subtotal | | | \$240.00 |
| Total | | | \$240.00 |
| Amount paid | | | \$240.00 |

Remittance address for physical check payments (please include the invoice number on all checks):

Otter.ai, Inc.
800 W El Camino Real Suite 170
Mountain View, CA 94040

This page provides you with details about selected payment



Intermedia

Phone: 16506414000

Fax: 1-650-424-9936

Address: 100 Mathilda Place, Suite 600, Sunnyvale, CA 94086

Payment

| | |
|------------------------|--------------|
| Transaction Detail ID: | 262313600 |
| Status: | Success |
| Transaction Amount: | \$2,356.03 |
| Surcharge Amount: | \$66.88 |
| Payment Date: | Oct 10, 2024 |
| Account Name: | UnidosUS |
| Amount: | \$2,356.03 |

Credit Card Information

| | |
|---------------------|--------------------|
| Credit Card Number: | 379219XXXX2006 |
| Expiration Date: | Nov 1, 2024 |
| Name on Card: | Lizena Zambrano |
| Address line 1: | 1819 w townley ave |
| City: | Phoenix |
| State/Province: | Arizona |
| Zip Code: | 85021 |
| Country: | United States |

Payment Information

| Account Name | Amount |
|--------------|------------|
| UnidosUS | \$2,356.03 |

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 | Oct 09, 2024 |

Total net charges

| Charge | Net amount |
|---|-------------------|
| Non-recurring charges Sep 09, 2024 - Oct 08, 2024 | (\$0.33) |
| Recurring service charges Oct 09, 2024 - Nov 08, 2024 | \$2,289.49 |
| TOTAL | \$2,289.16 |

Summary of services

| Services & other items | Net charges | |
|------------------------|-----------------|-------------------|
| | Non-recurring | Recurring |
| Services | (\$0.30) | \$2,095.88 |
| Surcharges | | \$59.64 |
| Taxes&Fees | (\$0.03) | \$133.97 |
| TOTAL | (\$0.33) | \$2,289.49 |

Details

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

| Charge date | Description | Quantity | List price | Adjusted price | Net charges | |
|-----------------|---|----------|------------|----------------|---------------|------------|
| | | | | | Non-recurring | Recurring |
| Services | | | | | | |
| Sep 30, 2024 | Local Number (September 30 - October 8) | -1 | \$1.00 | \$0.30 | (\$0.30) | |
| Oct 09, 2024 | Contact Center Elite License (October 9 - November 8) | 15 | \$100.00 | \$100.00 | | \$1,500.00 |
| Oct 09, 2024 | Local Number (October 9 - November 8) | 20 | \$1.00 | \$1.00 | | \$20.00 |
| Oct 09, 2024 | Recording Storage (90 days) (October 9 - November 8) | 15 | \$8.00 | \$8.00 | | \$120.00 |
| Oct 09, 2024 | Toll-Free (Freephone) Number (October 9 - November 8) | 13 | \$1.00 | \$1.00 | | \$13.00 |
| Oct 09, 2024 | Toll-Free Minutes (10,000 min) (October 9 - November 8) | 1 | \$215.00 | \$215.00 | | \$215.00 |

| Charge date | Description | Quantity | List price | Adjusted price | Non-recurring | Recurring |
|-----------------------|--|----------|------------|----------------|-----------------|-------------------|
| Oct 09, 2024 | Unite Pro License (October 9 - November 8) | 12 | \$18.99 | \$18.99 | | \$227.88 |
| 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 | | | | | \$7.70 |
| | State Sales Taxes - State/Province | | | | (\$0.02) | \$22.11 |
| | E-911 - State/Province | | | | | \$0.20 |
| | State Telecom Taxes - State/Province | | | | | \$55.58 |
| | Local Sales Taxes - County | | | | | \$2.76 |
| | Local Telecom Taxes - County | | | | | \$6.37 |
| | Local Sales Taxes - Local | | | | (\$0.01) | \$18.21 |
| | Local Telecom Taxes - Local | | | | | \$20.92 |
| TOTAL | | | | | (\$0.33) | \$2,289.49 |

Thanks for tipping, Lizena

Here's your updated receipt for Pita Jungle (Downtown Phoenix).

Total **\$70.46**

| | |
|--|---------|
| <input type="checkbox"/> Mediterranean Chicken Salad | \$18.09 |
| Would you like to remove any ingredients? No Corn \$0.00 | |
| <input type="checkbox"/> Chipotle Chicken Lavash Pizza | \$18.09 |
| <input type="checkbox"/> Mediterranean Chicken Shawarma Bowl | \$13.49 |

| | |
|--------------------|----------------|
| Subtotal | \$49.67 |
| Service Fee | \$7.71 |
| Priority Delivery | \$2.49 |
| Tax | \$4.27 |
| Tip | \$11.54 |
| Membership Benefit | -\$5.22 |

Payments

| | |
|---|---------|
|  American Express ****2006 10/24/24 1:00 PM | \$58.92 |
|  American Express ****2006 10/24/24 2:00 PM | \$11.54 |

You ordered from Pita Jungle (Downtown Phoenix)

Picked up from

1001 N 3rd Ave, Phoenix, AZ 85003, US

Delivered to

3003 N Central Ave, Phoenix, AZ 85012-0002, US

Thanks for tipping, Lizena

Here's your updated receipt for Pita Jungle (Downtown Phoenix).

Total **\$70.46**

| | |
|--|---------|
| <input type="checkbox"/> Mediterranean Chicken Salad | \$18.09 |
| Would you like to remove any ingredients? No Corn \$0.00 | |
| <input type="checkbox"/> Chipotle Chicken Lavash Pizza | \$18.09 |
| <input type="checkbox"/> Mediterranean Chicken Shawarma Bowl | \$13.49 |

| | |
|--------------------|----------------|
| Subtotal | \$49.67 |
| Service Fee | \$7.71 |
| Priority Delivery | \$2.49 |
| Tax | \$4.27 |
| Tip | \$11.54 |
| Membership Benefit | -\$5.22 |

Payments

| | |
|---|---------|
|  American Express ••••2006 10/24/24 1:00 PM | \$58.92 |
|  American Express ••••2006 10/24/24 2:00 PM | \$11.54 |

You ordered from Pita Jungle (Downtown Phoenix)

Picked up from

1001 N 3rd Ave, Phoenix, AZ 85003, US

Delivered to

3003 N Central Ave, Phoenix, AZ 85012-0002, US



Final Details for Order #112-2498854-0345842

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

Order Placed: October 24, 2024

Amazon.com order number: 112-2498854-0345842

Order Total: \$59.53

Shipped on October 25, 2024

Items Ordered

1 of: *Mopchnic Bluetooth Headset 2024 Upgraded Version, Wireless Headset with AI Noise Canceling Microphone, On Ear Bluetooth Headset with USB Dongle for Office Call Center Skype Zoom Meeting Online Class*

Price

\$59.99

Sold by: molige-us ([seller profile](#))

Supplied by: molige-us ([seller profile](#))

Condition: New

Shipping Address:

Gloria Mendoza
1143 GRASSY VIEW DR
HOUSTON, TX 77073-1867
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

American Express ending in 2006

Item(s) Subtotal: \$59.99

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Your Coupon Savings: -\$5.00

Total before tax: \$54.99

Estimated tax to be collected: \$4.54

Grand Total: \$59.53

Billing address

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

Credit Card transactions

AmericanExpress ending in 2006: October 25, 2024: \$59.53

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](#)

From: [MBA](#)
To: [Lizena Zambrano](#)
Subject: Order Receipt
Date: Friday, October 25, 2024 7:21:33 AM

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 order. Please save this receipt for your records.

Order ID: 6078474
Recipient Name: Lizena Zambrano
Company:
Company ID:
Personal ID: 9820840
Credit Card Info: AmericanExpress 3xxxxxxxxx2006

| Quantity | Price | Product |
|----------|----------|---|
| 1 | \$400.00 | Introduction to Mortgage Banking: January 2025: On Demand (Lizena Zambrano) |

Subtotal: \$400.00
Tax: \$0.00
Payment Amount: \$400.00
Balance: \$0.00

If this does not accurately reflect your order or if you have any other questions about your order, please contact MBA Education at (800) 793-6222 Monday-Friday, 9:00 a.m.-5:00 p.m. (ET) or email education@mba.org.