



**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](http://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  
 01/28/25

**Activity** Date reflects either transaction or posting date

<b>Card Number XXXX-XXXXX4-62006</b>		Reference Code	<b>Amount \$</b>
01/17/25	CORPORATE REMITTANCE RECEIVED 01/17		-5,228.16
01/07/25	CLDTKN AMAZON MKTPL*ZD8CG93 AMZN.COM/BILL W REF# 654ELOOWH9TB MERCHANDISE 01/06/25		55.48
01/11/25	CLDTKN AMAZON MKTPL*Z59MX08 AMZN.COM/BILL W REF# 50625399G1MD MERCHANDISE 01/10/25		55.38
01/11/25	INTERMEDIA.NET INC BELLEVUE WA 72150863 18298533 85021 01/10/25 CONTINUITY/SUBSCRIPT ROC NUMBER 72150863 TAX \$108.83	72150863000	1,778.92
<b>Total for NURY L ZAMBRANO</b>		New Charges/Other Debits	1,889.78
		Payments/Other Credits	-5,228.16



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:	264049425
Status:	Success
Transaction Amount:	\$1,778.92
Surcharge Amount:	\$50.54
Payment Date:	Jan 10, 2025
Account Name:	UnidosUS
Amount:	\$1,778.92

### Credit Card Information

Credit Card Number:	379219XXXX2006
Expiration Date:	Nov 1, 2028
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	\$1,778.92

# 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	Jan 09, 2025

## Total net charges

Charge	Net amount
Non-recurring charges Dec 09, 2024 - Jan 08, 2025	\$0.00
Recurring service charges Jan 09, 2025 - Feb 08, 2025	\$1,728.37
<b>TOTAL</b>	<b>\$1,728.37</b>

## Summary of services

Services & other items	Net charges	
	Non-recurring	Recurring
Services		\$1,559.88
Surcharges		\$59.64
Taxes&Fees		\$108.85
<b>TOTAL</b>		<b>\$1,728.37</b>

## Details

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

Charge date	Description	Quantity	List price	Adjusted price	Net charges	
					Non-recurring	Recurring
<b>Services</b>						
Jan 09, 2025	Contact Center Elite License (January 9 - February 8)	10	\$100.00	\$100.00		\$1,000.00
Jan 09, 2025	Local Number (January 9 - February 8)	24	\$1.00	\$1.00		\$24.00
Jan 09, 2025	Recording Storage (90 days) (January 9 - February 8)	10	\$8.00	\$8.00		\$80.00
Jan 09, 2025	Toll-Free (Freephone) Number (January 9 - February 8)	13	\$1.00	\$1.00		\$13.00
Jan 09, 2025	Toll-Free Minutes (10,000 min) (January 9 - February 8)	1	\$215.00	\$215.00		\$215.00
Jan 09, 2025	Unite Pro License (January 9 - February 8)	12	\$18.99	\$18.99		\$227.88

Charge date	Description	Quantity	List price	Adjusted price	Non-recurring	Recurring
<b>Surcharges</b>						
	Administrative Surcharge					\$17.88
	Emergency Services Surcharge					\$23.88
	Regulatory Compliance Fee					\$17.88
<b>Taxes&amp;Fees</b>						
	Federal Telecom Fees - Federal					\$0.12
	FUSF - Federal					\$7.81
	E-911 - State/Province					\$0.20
	State Sales Taxes - State/Province					\$22.34
	State Telecom Taxes - State/Province					\$38.88
	Local Sales Taxes - County					\$2.79
	Local Telecom Taxes - County					\$4.27
	Local Telecom Taxes - Local					\$14.04
	Local Sales Taxes - Local					\$18.40
<b>TOTAL</b>					<b>\$0.00</b>	<b>\$1,728.37</b>



**Final Details for Order #113-1225479-3970631**

Print this page for your records.

**Order Placed:** January 10, 2025

**Amazon.com order number:** 113-1225479-3970631

**Order Total:** \$55.38

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**Shipped on January 11, 2025**

**Items Ordered**

**Price**

1 of: COMEXION Trucker Bluetooth Headset V5.0, Wireless Headset with Noise Canceling&Mute Microphone for Cell Phones, On Ear Bluetooth Headphone for Computer, Zoom Meetings, Skype, Home Office \$50.99

Sold by: CTW-US (seller profile)

Supplied by: CTW-US (seller profile)

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

**Payment Method:**

American Express ending in 2006

Item(s) Subtotal: \$50.99

Shipping & Handling: \$0.00

-----

Total before tax: \$50.99

Estimated tax to be collected: \$4.39

-----

**Grand Total: \$55.38**

**Billing address**

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

**Credit Card transactions**

AmericanExpress ending in 2006: January 11, 2025: \$55.38

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

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**Final Details for Order #113-2059950-7320263**

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**Order Placed:** January 6, 2025

**Amazon.com order number:** 113-2059950-7320263

**Order Total: \$55.48**

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**Shipped on January 7, 2025**

**Items Ordered**

**Price**

1 of: *COMEXION Trucker Bluetooth Headset V5.0, Wireless Headset with Noise Canceling&Mute Microphone for Cell Phones, On Ear Bluetooth Headphone for Computer, Zoom Meetings, Skype, Home Office* \$50.99

Sold by: CTW-US ([seller profile](#))

Supplied by: CTW-US ([seller profile](#))

Condition: New

**Shipping Address:**

Lithzy Luna  
4611 S 103RD DR  
TOLLESON, AZ 85353-1784  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

**Payment Method:**

American Express ending in 2006

Item(s) Subtotal: \$50.99

Shipping & Handling: \$0.00

-----

Total before tax: \$50.99

Estimated tax to be collected: \$4.49

-----

**Grand Total: \$55.48**

**Billing address**

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

**Credit Card transactions**

AmericanExpress ending in 2006: January 7, 2025: \$55.48

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