



Thank you for your payment.

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

Date Sat 11-Jan-25 12:03

To Erica Serna <emancinas@unidosus.org>

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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:	274778209
Payment Date:	01/11/2025
Unit:	294
Payment Total:	\$151.97
Next payment due on:	2/11/2025

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. © 2025 Extra Space Storage LLC.



Outlook

FW: Your Flight Receipt - PALOMA CASTILLO 02APR25

From Paloma Castillo <FENConsultant@unidosus.org>**Date** Fri 24-Jan-25 9:38**To** Erica Serna <emancinas@unidosus.org>

From: Delta Air Lines <DeltaAirLines@t.delta.com>**Sent:** Friday, January 24, 2025 11:15 AM**To:** Paloma Castillo <FENConsultant@unidosus.org>**Subject:** Your Flight Receipt - PALOMA CASTILLO 02APR25

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[View as a web page](#)



[#9469956859](#)

| [SkyMiles® Member](#)

Confirmation Number

HXNGKU



You're all set. If your plans change, you can make adjustments or cancel your itinerary on [MyTrips](#) on the Fly Delta app or [delta.com](#) before your flight departs.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: PALOMA CASTILLO
 SkyMiles #9469956859

FLIGHT	SEAT
DELTA 798	Select Seat
DELTA 884	Select Seat

Visit [delta.com](#) or download the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Wed, 02APR	DEPART	ARRIVE
DELTA 798 Main Cabin (V)	NYC-KENNEDY 4:55pm	PHOENIX, AZ 7:39pm

Sat, 05APR	DEPART	ARRIVE
DELTA 884 Main Cabin (L)	PHOENIX, AZ 12:00N	NYC-KENNEDY 7:50pm

[MANAGE MY TRIP](#)

Flight Receipt

Ticket #: [0062300048414](#)
 Place of Issue:
 Issue Date: 24JAN25
 Expiration Date: 24JAN26

METHOD OF PAYMENT	
AX*****1007	\$486.97 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$424.53 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD

United States - Transportation Tax (US)	\$31.84 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
TICKET AMOUNT	\$486.97 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Wed 02 Apr 2025

JFK-PHX

CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

Sat 05 Apr 2025

PHX-JFK

CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary. Also see other

carrier's complete [baggage information](#).

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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: NYC DL PHX Q0.17 160.93VAVSA0ME DL NYC Q0.17 263.26LA7NA0ML USD424.53END ZP JFKPHX XF JFK4.5PHX4.5

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Prepared For
ERICA SERNA
UNIDOS US

Account Number
XXXX-XXXXX2-51007

Closing Date
01/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX2-51007		Reference Code	Amount \$
01/17/25	CORPORATE REMITTANCE RECEIVED 01/17		-6,912.65
01/13/25	Extra Space 0257 PHOENIX AZ WO-225011 75880072 84121 01/11/25 ROC NUMBER WO-2250111070407		151.97
01/15/25	THRYV DFW AIRPORT TX REF# 75dab062e2e0 COMPUTER STORE 01/15/25		225.88
01/15/25	THRYV DFW AIRPORT TX REF# 75dab0620529 COMPUTER STORE 01/15/25		278.02
01/16/25	THRYV DFW AIRPORT TX REF# 75dc1fd3999c COMPUTER STORE 01/16/25		17.30
01/21/25	THRYV DFW AIRPORT TX REF# 75f962cf5ce3 COMPUTER STORE 01/21/25		13.90
01/22/25	THRYV DFW AIRPORT TX REF# 75fdffdc3dc9 COMPUTER STORE 01/22/25		13.53
01/24/25	STAPLES 00392 PHOENIX AZ 000291634 00392000291634 85013 01/23/25 LOGITECH C270 WEBCAM ROC NUMBER 000291634 TAX \$29.99	00029163400	32.57
01/25/25	DELTA AIR LINES ATLANTA US TKT# 00623000484142 DELTA AIR 01/25/25 PASSENGER TICKET CASTILLO/PALOMA DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM J F KENNEDY A/P NY TO CARRIER CLASS PHOENIX AZ DL V TO J F KENNEDY A/P NY DL L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		486.97

Total for ERICA SERNA

New Charges/Other Debits 1,220.14
Payments/Other Credits -6,912.65

Thryv

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

Invoice

Invoice # 4704764
Billed On Jan 22, 2025
Terms On-Receipt
Due On Jan 22, 2025

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

PAID

on Jan 22, 2025

\$257.11 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Jan 22 - Feb 15, 2025	Command Center Plus Seats	19	\$12.46	\$236.74	8.600%	\$257.11

Subtotal \$236.74

AZ Tax 8.6% \$20.37

Total \$257.11

Credit Applied (\$243.58)

Paid (\$13.53)

Amount Due \$0.00

Payments

Jan 22, 2025 \$243.58 Credit Applied from Invoice #4704763
Jan 22, 2025 \$13.53 Payment from American Express ... 1007

Notes

Contact us by phone:

US: 844-99-THRYV
Australia: +61 800-GOTHRVYV
New Zealand: +64 800-GOTHRVYV
Canada: 844-99-THRYV

All amounts in United States Dollars (USD)

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Thryv

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

Invoice

Invoice # 4669341
Billed On Jan 16, 2025
Terms On-Receipt
Due On Jan 16, 2025

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

PAID

on Jan 16, 2025

\$292.81 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Jan 16 - Feb 15, 2025	Command Center Plus Seats	17	\$15.86	\$269.62	8.600%	\$292.81

Subtotal \$269.62

AZ Tax 8.6% \$23.19

Total \$292.81

Credit Applied (\$275.51)

Paid (\$17.30)

Amount Due \$0.00

Payments

Jan 16, 2025 \$275.51 Credit Applied from Invoice #4669340
Jan 16, 2025 \$17.30 Payment from American Express ... 1007

Notes

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Thryv

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

Invoice

Invoice # 4665770
Billed On Jan 15, 2025
Terms On-Receipt
Due On Jan 15, 2025

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

Pedro Diaz (*Linked Account*) | UnidosUS
i8alh9g8vg3l5jo0

PAID

on Jan 15, 2025

\$225.88 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Jan 15 - Feb 15, 2025	Thryv 24x7 Support and Service Fee	1	\$9.00	\$9.00	8.600%	\$9.77
Jan 15 - Feb 15, 2025	Thryv Marketplace	1	\$0.00	\$0.00	0.000%	\$0.00
Jan 15 - Feb 15, 2025	Website Builder	1	\$0.00	\$0.00	0.000%	\$0.00
Dec 15, 2024 - Jan 15, 2025	Signatures Usage	0	\$0.00 /Signatures	\$0.00	0.000%	\$0.00
Jan 15 - Feb 15, 2025	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

Jan 15, 2025 \$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/>

Thryv

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

Invoice

Invoice # 4665769
Billed On Jan 15, 2025
Terms On-Receipt
Due On Jan 15, 2025

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

PAID

on Jan 15, 2025

\$278.02 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Jan 15 - Feb 15, 2025	Command Center Plus	1	\$0.00	\$0.00	0.000%	\$0.00
Jan 15 - Feb 15, 2025	Command Center Plus Seats	16	\$16.00	\$256.00	8.600%	\$278.02

Subtotal	\$256.00
AZ Tax 8.6%	\$22.02
Total	\$278.02
Paid	(\$278.02)
Amount Due	\$0.00

Payments

Jan 15, 2025 \$278.02 Payment from American Express ... 1007

Notes

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All amounts in United States Dollars (USD)

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Thryv

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

Invoice

Invoice # 4700891
Billed On Jan 21, 2025
Terms On-Receipt
Due On Jan 21, 2025

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

PAID

on Jan 21, 2025

\$252.56 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Jan 21 - Feb 15, 2025	Command Center Plus Seats	18	\$12.92	\$232.56	8.600%	\$252.56

Subtotal \$232.56

AZ Tax 8.6% \$20.00

Total \$252.56

Credit Applied (\$238.66)

Paid (\$13.90)

Amount Due \$0.00

Payments

Jan 21, 2025 \$238.58 Credit Applied from Invoice #4700890
Jan 21, 2025 \$0.08 Credit Applied from Invoice #4674330
Jan 21, 2025 \$13.90 Payment from American Express ... 1007

Notes

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Canada: 844-99-THRYV

All amounts in United States Dollars (USD)

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

Missing Receipt Declaration - Office Supplies

Date of Expense: 1/23/25
Vendor: STAPLES #392
Amount: 32.57 USD
City: Phoenix, Arizona
Business Reason: Webcam for Phoenix office

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.

Erica Mancinas

2/3/25

19:13 Greenwich Mean Time