

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
 11/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-62006	Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-3,147.73
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00200001224	55.00
10/29/24	CLDTKN AMAZON MKTPLACE PMTS AMZN.COM/BILL W REF# 22VFPJMGUXP MERCHANDISE 10/29/24		-59.53 Credit
10/30/24	CLDTKN AMAZON MKTPL*1M9Q412 AMZN.COM/BILL W REF# 2MCIZSF0M020 MERCHANDISE 10/29/24		54.11
10/31/24	CLDTKN AMAZON.COM*UX1GY8V53 AMZN.COM/BILL W REF# 4MAW0QKPLZ53 MERCHANDISE 10/31/24		32.57
11/01/24	STAMPS.COM AUSTIN TX 91491837D O542204766 85021 11/01/24 ROC NUMBER 91491837D2A9Y36N TAX \$1.72		21.71
11/06/24	UNITED AIRLINES HOUSTON TX TKT# 01624339432612 CONTINENTAL 11/05/24 PASSENGER TICKET MENDOZA/GLORIALORENA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM HOUSTON TX IAH TO CARRIER CLASS PHOENIX AZ UA 00 TO HOUSTON TX IAH UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	31091779000	200.60
11/12/24	INTERMEDIA.NET INC BELLEVUE WA 73029352 17849790 85021 11/11/24 CONTINUITY/SUBSCRIPT ROC NUMBER 73029352 TAX \$133.92	73029352000	2,359.47
11/19/24	ARIZONA HOUSING COAL PHOENIX AZ REF# 730119343249 JOAN@AZHOUSINGC 11/18/24	73011934324	15.00
11/20/24	PRESIDIO COCINA MEXI PHOENIX AZ REF# 310995343247 RESTAURANT 11/19/24	31099534324	90.58

Total for NURY L ZAMBRANO

New Charges/Other Debits 2,829.04
 Payments/Other Credits -3,207.26

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.

From: [Presidio Cocina Mexicana](#)
To: [Lizena Zambrano](#)
Subject: Your Receipt #RCG3 from Presidio Cocina Mexicana
Date: Tuesday, November 19, 2024 1:57:18 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.

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Presidio Cocina Mexicana

519 W Thomas Rd
Phoenix, AZ 85013
6022798420
presidio.midtown@gmail.com
<https://www.presidiophx.com/>



Receipt #: RCG3
Server: Juan E.

Table: 1
Guests: 4

November 19, 2024
1:56 PM

\$90.58

Items

Item Price

Qty

Price

Iced Tea	\$3.50	1	\$3.50
Soda (Fountain)	\$3.00	1	\$3.00
- Coke Zero	\$0.00		\$0.00
Soda (Fountain)	\$3.00	1	\$3.00
- Dr. Pepper	\$0.00		\$0.00
Chips & salsa	\$4.00	1	\$4.00
Chile Verde	\$20.00	1	\$20.00
- Flour	\$0.00		\$0.00
Enchiladas & Tamal	\$19.00	1	\$19.00
- Green Salsa	\$0.00		\$0.00
- Chicken	\$0.00		\$0.00
- Red Pork Tamale	\$0.00		\$0.00
Enchiladas	\$17.00	1	\$17.00
- Green Salsa	\$0.00		\$0.00
- Chicken	\$0.00		\$0.00

Subtotal		\$69.50
Tax		\$5.98
Total		\$90.58
Tip		\$15.10

Total with Tip	\$90.58
-----------------------	----------------

Payment Details

Payment Type:	AMEX Credit
Amount Paid:	\$90.58
Change Due:	\$0.00
Card Holder:	
Last 4 digits:	* 2006

Auth Code:

884067



From: [Gloria Mendoza](#)
To: [Lizena Zambrano](#)
Subject: FW: eTicket Itinerary and Receipt for Confirmation HVDE0H
Date: Tuesday, November 5, 2024 3:57:26 PM



Tue, Nov 05, 2024

Thank you for choosing [United](#).

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

HVDE0H

Flight 1 of 2 UA1798

Class: United Economy (N)

Sun, Dec 08, 2024

Sun, Dec 08, 2024

02:30 PM

04:29 PM

Houston, TX, US (IAH)

Phoenix, AZ, US (PHX)

Flight 2 of 2 UA1102

Class: United Economy (N)

Wed, Dec 11, 2024

Wed, Dec 11, 2024

05:11 PM

08:49 PM

Phoenix, AZ, US (PHX)

Houston, TX, US (IAH)

Traveler Details

MENDOZA/GLORIALORENA

eTicket number: **0162433943261**

Seats: **IAH-PHX -----**

PHX-IAH -----

Purchase Summary

Method of payment:

American Express ending in

2006

Date of purchase:

Tue, Nov 05, 2024

Airfare:	158.51
U.S. Transportation Tax:	11.89
U.S. Flight Segment Tax:	10.00
Passenger Civil Aviation Security Service Fee:	11.20

U.S. Passenger Facility Charge:

9.00

Total Per Passenger:

200.60 USD

Total:

200.60 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NRF-BE/NOCHGDAFTDPT

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Dec 08, 2024 Houston, TX, US (IAH - Intercontinental) to Phoenix, AZ, US (PHX - Sky Harbor)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Wed, Dec 11, 2024 Phoenix, AZ, US (PHX - Sky Harbor) to Houston, TX, US (IAH - Intercontinental)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Basic Economy Details

This is a [Basic Economy](#) reservation. Your seats will be automatically assigned prior to boarding and can't be changed. Basic Economy customers traveling together, including families, will not be able to sit together. Advance seat assignments may be available for

purchase during booking and up until check-in opens. You may travel with a personal item, but no full-sized carry-on bag unless you're a MileagePlus® Premier® member, primary cardmember of a qualifying MileagePlus credit card or Star Alliance™ Gold member. Mobility aids and other assistive devices are also permitted. MileagePlus members earn award miles but no Premier qualifying credit or lifetime miles. Upgrades and Economy Plus® seating are not available, even for MileagePlus Premier members. Terms and conditions apply. Learn more about our [24-hour flexible booking policy](#). Learn more about our [24-hour flexible booking policy](#).

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Basic Economy onboard bag policy

Carry-on bags: You're allowed a small personal item that fits under the seat in front of you, such as a shoulder bag, purse, laptop bag or other small item, 9 inches x 10 inches x 17 inches (22 cm x 25 cm x 43 cm) or less. Mobility aids and other devices are also permitted. You're not allowed a full-sized carry-on bag unless you're a MileagePlus Premier member, primary member of a qualifying MileagePlus credit card or Star Alliance™ Gold member. **If you bring a full-sized carry-on bag to the gate, your bag will be checked and subject to the applicable checked bag fee and \$25 gate handling charge.** View our [baggage policies](#). Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to united.com/baggage.

General Baggage Information First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately

640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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Prepared For
NURY L ZAMBRANO
UNIDOS US

Account Number
XXXX-XXXXX4-62006

Closing Date
11/28/24

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX4-62006		Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-3,147.73
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00200001224	55.00
10/29/24	CLDTKN AMAZON MKTPLACE PMTS AMZN.COM/BILL W REF# 22VFPJMGUXP MERCHANDISE 10/29/24		-59.53 Credit
10/30/24	CLDTKN AMAZON MKTPL*1M9Q412 AMZN.COM/BILL W REF# 2MCIZSF0M020 MERCHANDISE 10/29/24		54.11
10/31/24	CLDTKN AMAZON.COM*UX1GY8V53 AMZN.COM/BILL W REF# 4MAW0QKPLZ53 MERCHANDISE 10/31/24		32.57

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:	262901389
Status:	Success
Transaction Amount:	\$2,359.47
Surcharge Amount:	\$67.16
Payment Date:	Nov 11, 2024
Account Name:	UnidosUS
Amount:	\$2,359.47

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	\$2,359.47

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	Nov 09, 2024

Total net charges

Charge	Net amount
Non-recurring charges Oct 09, 2024 - Nov 08, 2024	\$0.58
Recurring service charges Nov 09, 2024 - Dec 08, 2024	\$2,291.75
TOTAL	\$2,292.33

Summary of services

Services & other items	Net charges	
	Non-recurring	Recurring
Services	\$0.52	\$2,097.88
Surcharges		\$59.64
Taxes&Fees	\$0.06	\$134.23
TOTAL	\$0.58	\$2,291.75

Details

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

Charge date	Description	Quantity	List price	Adjusted price	Net charges	
					Non-recurring	Recurring
Services						
Nov 05, 2024	Local Number (November 5 - November 8)	1	\$1.00	\$0.13	\$0.13	
Oct 28, 2024	Local Number (October 28 - November 8)	1	\$1.00	\$0.39	\$0.39	
Nov 09, 2024	Contact Center Elite License (November 9 - December 8)	15	\$100.00	\$100.00		\$1,500.00
Nov 09, 2024	Local Number (November 9 - December 8)	22	\$1.00	\$1.00		\$22.00
Nov 09, 2024	Recording Storage (90 days) (November 9 - December 8)	15	\$8.00	\$8.00		\$120.00
Nov 09, 2024	Toll-Free (Freephone) Number (November 9 - December 8)	13	\$1.00	\$1.00		\$13.00

Charge date	Description	Quantity	List price	Adjusted price	Non-recurring	Recurring
Nov 09, 2024	Toll-Free Minutes (10,000 min) (November 9 - December 8)	1	\$215.00	\$215.00		\$215.00
Nov 09, 2024	Unite Pro License (November 9 - December 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
	E-911 - State/Province					\$0.20
	State Telecom Taxes - State/Province				\$0.01	\$55.60
	State Sales Taxes - State/Province				\$0.03	\$22.23
	Local Sales Taxes - County					\$2.78
	Local Telecom Taxes - County					\$6.37
	Local Telecom Taxes - Local					\$20.92
	Local Sales Taxes - Local				\$0.02	\$18.31
TOTAL					\$0.58	\$2,291.75



Final Details for Order #112-9106697-3965853

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

Order Placed: October 31, 2024

Amazon.com order number: 112-9106697-3965853

Order Total: \$32.57

Shipped on October 31, 2024

Items Ordered

Price

1 of: *Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black* \$29.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

American Express ending in 2006

Item(s) Subtotal: \$29.99

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Total before tax: \$29.99

Estimated tax to be collected: \$2.58

Grand Total: \$32.57

Billing address

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

Credit Card transactions

AmericanExpress ending in 2006: October 31, 2024: \$32.57

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Final Details for Order #112-1618510-1927432

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Order Placed: October 29, 2024

Amazon.com order number: 112-1618510-1927432

Order Total: \$54.11

Shipped on October 30, 2024

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* \$49.99

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

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

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 2006

Item(s) Subtotal: \$49.99

Shipping & Handling: \$0.00

Total before tax: \$49.99

Estimated tax to be collected: \$4.12

Grand Total: \$54.11

Billing address

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

Credit Card transactions

AmericanExpress ending in 2006: October 30, 2024: \$54.11

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Final Details for Order #112-2498854-0345842

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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

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