



Expense Report
Report Name : AMEX Sept 2024 Statement

Employee Name : Erica Mancinas
Employee ID : MANE01

Report Header

Report ID : B998DD7CAF1146FCB834
Receipts Received : Yes
Report Date : 09/28/2024
Approval Status : Approved & In Accounting Review
Payment Status : Not Paid
Currency : US, Dollar

Airfare

Transaction Date	Expense Type	Business Purpose	Vendor Description	Payment Type	Amount	1Unrestricted	2CompID	3CostID	Location	Bank Card ID	Cost Center	Department
08/29/2024	Airfare	in-flight wifi for HFE team retreat	AA INFLIGHT	American Express Corporate Card IBCP	\$11.00	2:Unrestricted	50:Housing & Financial Empowerment		00 - Washington DC Office	MANCIE	4400	

Breakfast

Transaction Date	Expense Type	Business Purpose	Vendor Description	Payment Type	Amount	1Unrestricted	2CompID	3CostID	Location	Bank Card ID	Cost Center	Department
08/28/2024	Breakfast	Breakfast during HFE Manager's meeting in DC	DUNKIN DONUTS #351849	American Express Corporate Card IBCP	\$47.98	2:Unrestricted	50:Housing & Financial Empowerment		00 - Washington DC Office	MANCIE	4400	

Attendees : Lot Diaz, Employee
 Jorge Rivera, Employee
 Erica Mancinas, Employee
 Lizena Zambrano, UCC Program Manager,
 UnidosUS, Employee (Not using Concur)
 Doris Cervantes, Employee

Dinner

Transaction Date	Expense Type	Business Purpose	Vendor Description	Payment Type	Amount	1Unrestricted	2CompID	3CostID	Location	Bank Card ID	Cost Center	Department
09/11/2024	Dinner	Lunch during FEN Team retreat in Phoenix	GALLO BLANCO CAFE	American Express Corporate Card IBCP	\$106.25	2:Unrestricted	50:Housing & Financial Empowerment		00 - Washington DC Office	MANCIE	5492-01	

Attendees : Erica Mancinas, Employee
 Elizabeth Gomez, Financial Coach, UnidosUS,
 Employee (Not using Concur)
 Pedro Diaz, Senior FEN Specialist, UnidosUS,
 Employee (Not using Concur)

09/09/2024	Dinner	Dinner during FEN Team retreat in PHX	PIZZERIA BIANCO	American Express Corporate Card IBCP	\$155.05	2:Unrestricted	50:Housing & Financial Empowerment		00 - Washington DC Office	MANCIE	5492-01	
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Attendees : Erica Mancinas, Employee

Office Supplies

Transaction Date	Expense Type	Business Purpose	Vendor Description	Payment Type	Amount	1Unrestricted	2CompID	3CostID	Location	Bank Card ID	Cost Center	Department
09/11/2024	Office Supplies	PHX office storage space	0257 EXTRA SPACE STORAGE	American Express Corporate Card IBCP	\$151.97	2:Unrestricted	00:Corporate		00 - Washington DC Office	MANCIE	9900-00	
09/04/2024	Office Supplies	Monitor adaptor for desk mount for office computer	AMAZON MARKEPLACE NA PA	American Express Corporate Card IBCP	\$74.49	2:Unrestricted	50:Housing & Financial Empowerment		00 - Washington DC Office	MANCIE	5492-01	
09/04/2024	Office Supplies	Desk mount for office computer	AMAZON MARKEPLACE NA PA	American Express Corporate Card IBCP	\$43.21	2:Unrestricted	50:Housing & Financial Empowerment		00 - Washington DC Office	MANCIE	5492-01	

Software

Transaction Date	Expense Type	Business Purpose	Vendor Description	Payment Type	Amount	1Unrestricted	2CompID	3CostID	Location	Bank Card ID	Cost Center	Department
09/15/2024	Software	FEN financial coaching calendar software	THRYV	American Express Corporate Card IBCP	\$312.77	2:Unrestricted	50:Housing & Financial Empowerment		00 - Washington DC Office	MANCIE	5492-01	
09/15/2024	Software	FEN Financial coaching calendar software	THRYV	American Express Corporate Card IBCP	\$225.88	2:Unrestricted	50:Housing & Financial Empowerment		00 - Washington DC Office	MANCIE	5492-01	
09/06/2024	Software	FEN financial coaching calendar software	THRYV	American Express Corporate Card IBCP	\$5.07	2:Unrestricted	50:Housing & Financial Empowerment		00 - Washington DC Office	MANCIE	5492-01	
09/06/2024	Software	FEN financial coaching calendar software	THRYV	American Express Corporate Card IBCP	\$5.16	2:Unrestricted	50:Housing & Financial Empowerment		00 - Washington DC Office	MANCIE	5492-01	

Taxi

Transaction Date	Expense Type	Business Purpose	Vendor Description	Payment Type	Amount	1Unrestricted	2CompID	3CostID	Location	Bank Card ID	Cost Center	Department
08/29/2024	Taxi	Taxi from airport to home from HFE managers meeting in DC	LYFT	American Express Corporate Card IBCP	\$32.28	2:Unrestricted	50:Housing & Financial Empowerment		00 - Washington DC Office	MANCIE	4400	
08/29/2024	Taxi	Taxi from home to airport for HFE Managers meeting in DC	LYFT	American Express Corporate Card IBCP	\$32.46	2:Unrestricted	50:Housing & Financial Empowerment		00 - Washington DC Office	MANCIE	4400	

Report Total :	\$1,203.57
Personal Expenses :	\$0.00
Total Amount Claimed :	\$1,203.57
Amount Approved :	\$1,203.57
Company Disbursements	
Amount Due Employee :	\$0.00
Amount Due Company Card :	\$1,203.57
Total Paid By Company :	\$1,203.57
Employee Disbursements	
Amount Due Company Card From Employee :	\$0.00

Total Paid By Employee :

\$0.00

PIZZERIA BIANCO

623 E. Adams St.
Phoenix, 85004
602 258 8300

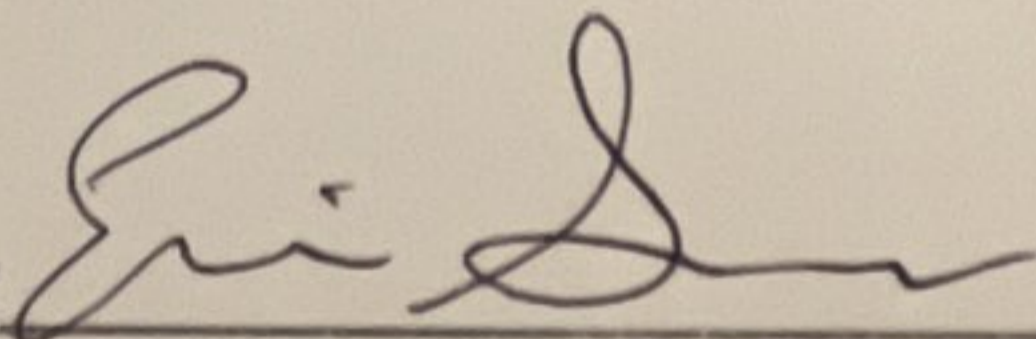
9/9/24, 5:27 PM
Server: PM Server
Table Table 2
Invoice: 240909-01-43

Ticket: S43-1

Credit Sale
Status: Unknown

Card Type: AMEX
Card Number: XXXXXXXXXXXXX1007
Card Owner: SERNA/ERICA
Swipe/Manual: Swipe
Auth Code: 587372

AMOUNT	130.05
TIP	\$ 25.00
TOTAL	<u>\$ 155.05</u>

Sign X 

I agree to pay the total amount above
according to the card issuer agreement

Duplicate Copy

Thank you for visiting us!

PIZZERIA BIANCO

623 E. Adams St.
Phoenix, 85004
602 258 8300

9/9/24, 5:25 PM
Server: PM Server
Table Table 2
Invoice: 240909-01-43

Ticket: S43-1

1 Coke	4.75
1 Antipasto	16.00
1 Chocolate Chip Cookie-4pck	10.00
1 Margherita Pepperoni	29.00
1 Margherita Pepperoni Mushroom	32.00
1 Margherita Proscuitto	28.00
Subtotal	119.75
Tax	10.30
Total	130.05

Thank you for visiting us!

© 2024 Mobile Bytes, LLC

Welcome to Dunkin'
Store #: 351849
1700 K St NW
Washington, DC 20006
(202) 530-3580

80001 TransSvcs

CHK 2554 Dakota S.
8/28/2024 8:45 AM

Mobile Walk In
TIC: 8

3 Bagel	6.87
Plain Bagel	
Toasted	
1 Bagel	2.29
Cinn Raisin Bagel	
Toasted	
1 Bagel	2.29
Multigrain Bagel	
Toasted	
1 Bagel	2.29
Everything Bagel	
Toasted	
1 10 Munchkins	3.79
*Assorted	
1 Box Hot Orig Co ^f	26.09
American Express	\$47.98
Subtotal	\$43.62
DC Tax	\$4.36
Payment	\$47.98
Change Due	\$0.00

----- Check Closed -----
8/28/2024 8:45 AM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 55409-51849-0808-2847

Additional Discounts Will Not Be
Applied to Promotional Offers

Questions, Comments, Concerns
1-800-768-3306
dunkin@dekkdc.com

Dakota S.
Total Items: 8

Your ride with Pasquale on August 29

Lyft Receipts <no-reply@lyftmail.com>

Thu 29-Aug-24 20:09

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.



AUGUST 29, 2024 AT 7:44 PM

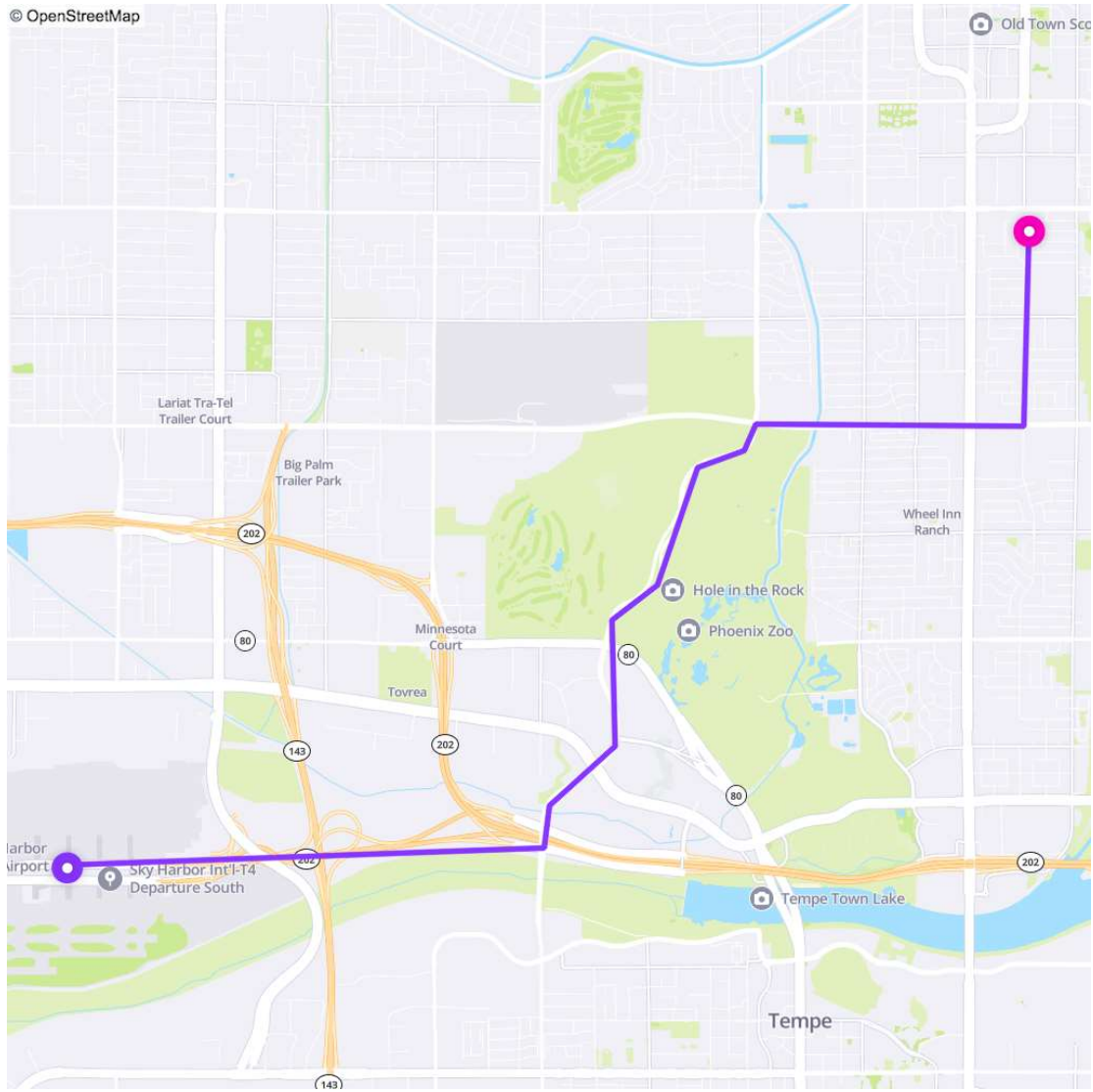
Thanks for riding with Pasquale!

Lyft fare (6.92mi, 14m 1s)	\$23.82
Priority Pickup Upgrade	\$2.00
Tip	\$6.46



American Express *1007

\$32.28



- **Pickup 7:44 PM**
3800 E Sky Harbor Blvd, Phoenix, AZ
- **Drop-off 7:58 PM**
2823 N 74th Pl, Scottsdale, AZ

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #1987201772926198996

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

[Work at Lyft](#)
[Become a Driver](#)

Your ride with Bisrat on August 29

Lyft Receipts <no-reply@lyftmail.com>

Thu 29-Aug-24 19:30

To: Erica Serna <emancinas@unidosus.org>

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AUGUST 29, 2024 AT 3:35 PM

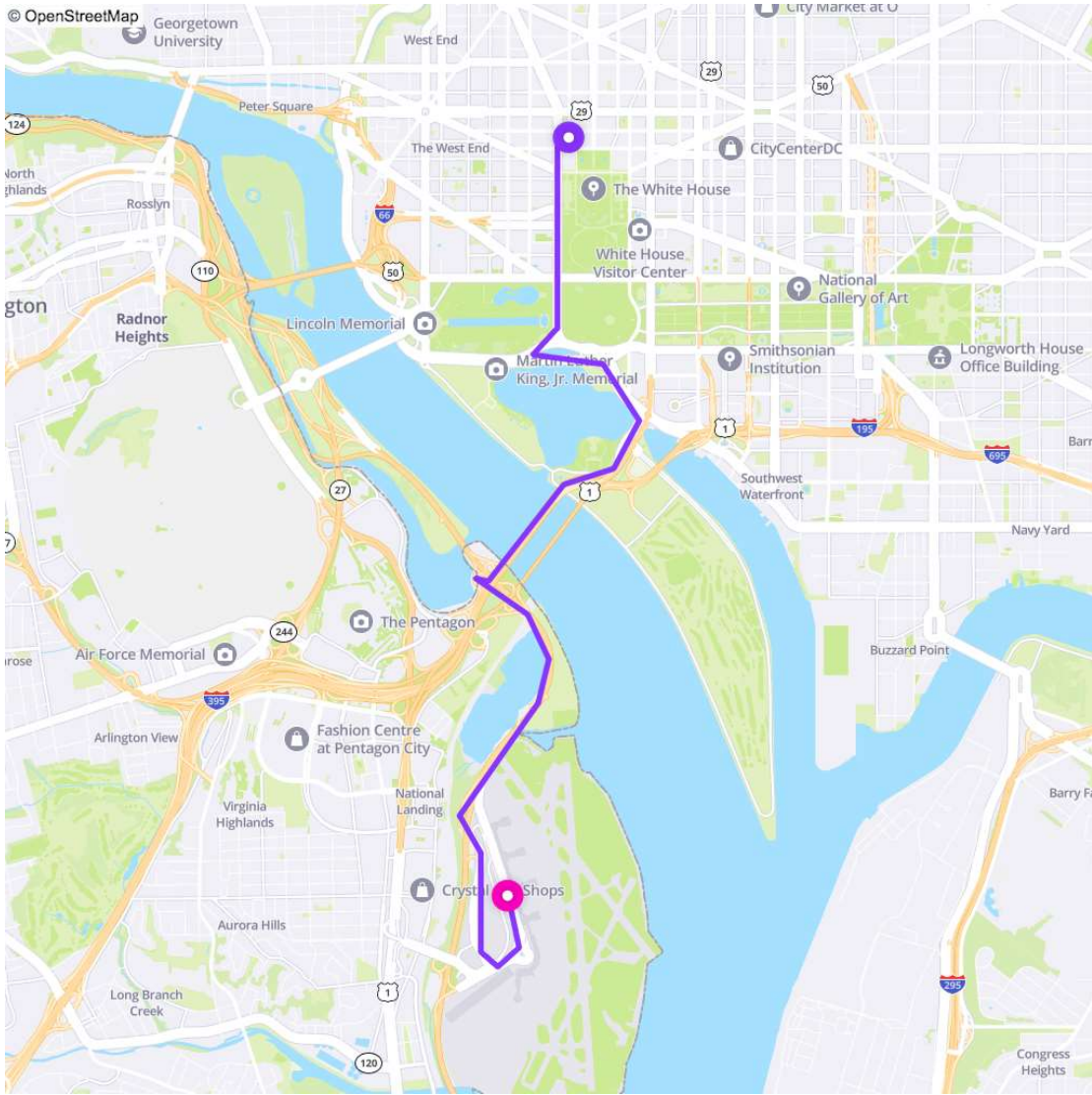
Thanks for riding with Bisrat!

Lyft fare (5.19mi, 20m 5s)	\$25.35
Wait time fee - 1 min 1 sec, Prime Time 52%	\$0.46
Priority Pickup Upgrade	\$2.00
DC City Fee	\$1.65
Tip	\$3.00



American Express *1007

\$32.46



- **Pickup 3:35 PM**
818 Connecticut Ave NW, Washington, DC
- **Drop-off 3:55 PM**
3 Aviation Cir, Arlington, VA

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Help Center

Receipt #1987091223773001708

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[Learn more](#) about our commitment to safety.

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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Gallo Blanco
www.galloblancocafe.com

Server: Shandiin
Table 13/1
Guests: 3

09/11/2024
1:10 PM

#50006

LG Guacamole	14.00
Churros	9.00
Lemonade (2 @3.75)	7.50
SM Pozole PORK	8.00
Al Pastor Taco	4.50
Chilaquiles	15.00
Barbacoa	5.00
Campechano Taco	4.50
Elote Callejero	8.00
Gallo Quesadilla	6.00
Add Barbacoa\$	2.00

Subtotal	83.50
Tax	6.75

Total 90.25

Balance Due 90.25

Suggested Tip
18% - 16.25
20% - 18.05
25% - 22.56

Open for Lunch Tues-Sun
Sat & Sun Open at 10 am

Thryv

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

Invoice

Invoice # 4031582
Billed On Sep 15, 2024
Terms On-Receipt
Due On Sep 15, 2024

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

PAID

on Sep 15, 2024

\$312.77 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Sep 15 - Oct 15, 2024	Command Center Plus	1	\$0.00	\$0.00	0.000%	\$0.00
Sep 15 - Oct 15, 2024	Command Center Plus Seats	18	\$16.00	\$288.00	8.600%	\$312.77

Subtotal \$288.00

AZ Tax 8.6% \$24.77

Total \$312.77

Paid (\$312.77)

Amount Due \$0.00

Payments

Sep 15, 2024 \$312.77 Payment from American Express ... 1007

Notes

Contact us by phone:

US: 844-99-THRYV

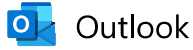
Australia: +61 800-GOTHRV

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/>



Thank you for your payment.

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

Date Wed 11-Sep-24 12:22

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:	252702199
Payment Date:	09/11/2024
Unit:	294
Payment Total:	\$151.97
Next payment due on:	10/11/2024

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.

Thryv

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

Invoice

Invoice # 3988626
Billed On Sep 6, 2024
Terms On-Receipt
Due On Sep 6, 2024

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

PAID

on Sep 6, 2024

\$92.66 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Sep 6 – 15, 2024	Command Center Plus Seats	18	\$4.74	\$85.32	8.600%	\$92.66

Subtotal	\$85.32
AZ Tax 8.6%	\$7.34
Total	\$92.66
Credit Applied	(\$87.50)
Paid	(\$5.16)
Amount Due	\$0.00

Payments

Sep 6, 2024 \$87.50 Credit Applied from Invoice #3988625
Sep 6, 2024 \$5.16 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)

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 # 3988626
Billed On Sep 6, 2024
Terms On-Receipt
Due On Sep 6, 2024

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

PAID

on Sep 6, 2024

\$92.66 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Sep 6 - 15, 2024	Command Center Plus Seats	18	\$4.74	\$85.32	8.600%	\$92.66

Subtotal	\$85.32
AZ Tax 8.6%	\$7.34
Total	\$92.66
Credit Applied	(\$87.50)
Paid	(\$5.16)
Amount Due	\$0.00

Payments

Sep 6, 2024 \$87.50 Credit Applied from Invoice #3988625
Sep 6, 2024 \$5.16 Payment from American Express ... 1007

Notes

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

All amounts in United States Dollars (USD)

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



Final Details for Order #111-0959621-5274647

Print this page for your records.

Order Placed: September 4, 2024
Amazon.com order number: 111-0959621-5274647
Order Total: \$43.21

Shipped on September 6, 2024

Items Ordered

1 of: *VIVO Dual Monitor Desk Mount, Heavy Duty Fully Adjustable Steel Stand, Holds 2 Computer Screens up to 30 inches and Max 22lbs Each, White, STAND-V002W* **Price** \$39.99

Sold by: V I V O (seller profile) | Product question? Ask Seller

Supplied by: Other

Condition: New

Shipping Address:

Erica Serna
2823 N 74TH PL
SCOTTSDALE, AZ 85257-1575
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

American Express ending in 1007

Billing address

Erica Mancinas
1150 E JEFFERSON ST
PHOENIX, AZ 85034-2224
United States

Credit Card transactions

Item(s) Subtotal: \$39.99
Shipping & Handling: \$6.99
Free Shipping: -\$6.99

Total before tax: \$39.99
Estimated tax to be collected: \$3.22

Grand Total: \$43.21

AmericanExpress ending in 1007: September 6, 2024: \$43.21

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

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Final Details for Order #111-2548235-5008236

Print this page for your records.

Order Placed: September 4, 2024
Amazon.com order number: 111-2548235-5008236
Order Total: \$74.49

Shipped on September 4, 2024

Items Ordered

2 of: VESA Mount Adapter for Dell S-Series Monitors - S2440L, S2340L, S2340M, S2240L

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

Supplied by: Other

Condition: New

Price

\$29.99

Shipping Address:

Erica Serna
2823 N 74TH PL
SCOTTSDALE, AZ 85257-1575
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express ending in 1007

Billing address

Erica Mancinas
1150 E JEFFERSON ST
PHOENIX, AZ 85034-2224
United States

Item(s) Subtotal: \$59.98

Shipping & Handling: \$8.97

Total before tax: \$68.95

Estimated tax to be collected: \$5.54

Grand Total: \$74.49

Credit Card transactions

AmericanExpress ending in 1007: September 4, 2024: \$74.49

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Missing Receipt Declaration - Airfare

Date of Expense: 8/29/24
Vendor: AA INFLIGHT
Amount: 11.00 USD
City: Tulsa, Oklahoma
Business Reason: in-flight wifi for HFE team retreat

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
9/24/24
18:29 Greenwich Mean Time

Thryv

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

Invoice

Invoice # 4031581
Billed On Sep 15, 2024
Terms On-Receipt
Due On Sep 15, 2024

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

Pedro Diaz (*Linked Account*) | UnidosUS
i8alh9g8vg3l5jo0

PAID

on Sep 15, 2024

\$225.88 USD

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

Sep 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-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
09/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,145.44	1,203.57	0.00	2,145.44	0.00	1,203.57

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 \$1,203.57
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 000120357000120357 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
09/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX2-51007		Reference Code	Amount \$
09/16/24	CORPORATE REMITTANCE RECEIVED 09/16		-2,145.44
08/29/24	DUNKIN #351849 Q35 3 WASHINGTON DC REF# AX830A10KBYX 508-768-6200 08/28/24 FAST FOOD RESTAURAN ROC NUMBER AX830A10KBYX		47.98
08/30/24	LYFT *RIDE THU 3PM SAN FRANCISCO CA NT_QKQDPU 1987091223773001794104 08/29/24 1987091223773001708 ROC NUMBER NT_QKQDPUWQMXJZT TAX \$6.90		32.46
08/30/24	LYFT *RIDE THU 7PM SAN FRANCISCO CA NT_QKQMNY 1987201772926198994104 08/29/24 1987201772926198996 ROC NUMBER NT_QKQMNYDRHA7HS TAX \$5.00		32.28
08/31/24	AA INFLIGHT 0000 FORT WORTH TX REF# 395632145 800-433-7300 08/29/24 FAST FOOD RESTAURAN ROC NUMBER 395632145	39563214500	11.00
09/04/24	CLDTKN AMZN MKTP US*ZT22D1N AMZN.COM/BILL W REF# FJPR2D9DFWJU MERCHANDISE 09/04/24		74.49
09/06/24	CLDTKN AMAZON MKTPL*ZT3ZY6V AMZN.COM/BILL W REF# 434DKTJCEMYD MERCHANDISE 09/04/24		43.21
09/06/24	THRYV DFW AIRPORT TX REF# 733711fadbc9 COMPUTER STORE 09/06/24		5.07
09/06/24	THRYV DFW AIRPORT TX REF# 73371277fce3 COMPUTER STORE 09/06/24		5.16
09/10/24	PIZZERIA BIANCO 0387 PHOENIX AZ REF# 96280070 602-421-0818 09/09/24 FOOD/BEVERAGE ROC NUMBER 96280070	96280070000	155.05
09/12/24	GALLO BLANCO CAFE 00 PHOENIX AZ REF# 999999942561 6023270880 09/11/24 RESTAURANTS ROC NUMBER 9999999425610001	99999994256	106.25
09/13/24	Extra Space 0257 PHOENIX AZ REF# WO-224091107 6022796423 09/11/24		151.97
09/15/24	THRYV DFW AIRPORT TX REF# 736668998e4a COMPUTER STORE 09/15/24		312.77
09/15/24	THRYV DFW AIRPORT TX REF# 7366689a3231 COMPUTER STORE 09/15/24		225.88

Total for ERICA SERNA

New Charges/Other Debits 1,203.57
Payments/Other Credits -2,145.44

PIZZERIA BIANCO

623 E. Adams St.
Phoenix, 85004
602 258 8300

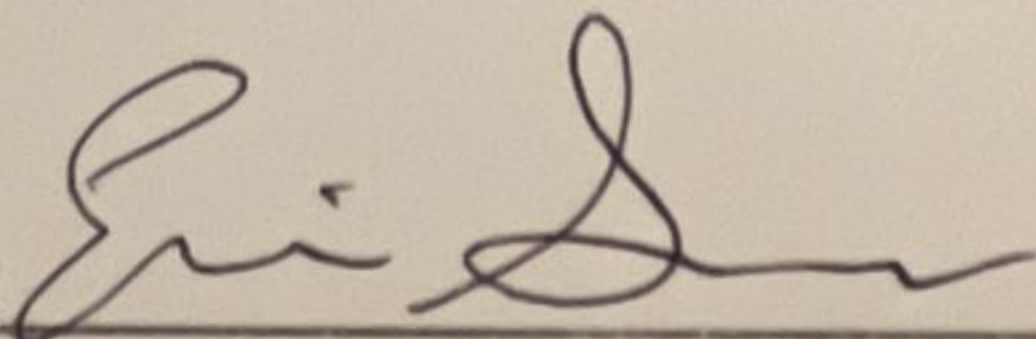
9/9/24, 5:27 PM
Server: PM Server
Table Table 2
Invoice: 240909-01-43

Ticket: S43-1

Credit Sale
Status: Unknown

Card Type: AMEX
Card Number: XXXXXXXXXXXXX1007
Card Owner: SERNA/ERICA
Swipe/Manual: Swipe
Auth Code: 587372

AMOUNT	130.05
TIP	\$ 25.00
TOTAL	<u>\$ 155.05</u>

Sign X 

I agree to pay the total amount above
according to the card issuer agreement

Duplicate Copy

Thank you for visiting us!

PIZZERIA BIANCO

623 E. Adams St.
Phoenix, 85004
602 258 8300

9/9/24, 5:25 PM
Server: PM Server
Table Table 2
Invoice: 240909-01-43

Ticket: S43-1

1 Coke	4.75
1 Antipasto	16.00
1 Chocolate Chip Cookie-4pck	10.00
1 Margherita Pepperoni	29.00
1 Margherita Pepperoni Mushroom	32.00
1 Margherita Proscuitto	28.00

Subtotal
Tax

119.75
10.30

Total

130.05

Thank you for visiting us!

© 2024 Mobile Bytes, LLC

Welcome to Dunkin'
Store #: 351849
1700 K St NW
Washington, DC 20006
(202) 530-3580

80001 TransSvcs

CHK 2554 Dakota S.
8/28/2024 8:45 AM

Mobile Walk In
TIC: 8

3 Bagel	6.87
Plain Bagel	
Toasted	
1 Bagel	2.29
Cinn Raisin Bagel	
Toasted	
1 Bagel	2.29
Multigrain Bagel	
Toasted	
1 Bagel	2.29
Everything Bagel	
Toasted	
1 10 Munchkins	3.79
*Assorted	
1 Box Hot Orig Co ^f	26.09
American Express	\$47.98
Subtotal	\$43.62
DC Tax	\$4.36
Payment	\$47.98
Change Due	\$0.00

----- Check Closed -----
8/28/2024 8:45 AM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 55409-51849-0808-2847

Additional Discounts Will Not Be
Applied to Promotional Offers

Questions, Comments, Concerns
1-800-768-3306
dunkin@dekkdc.com

Dakota S.
Total Items: 8

Your ride with Pasquale on August 29

Lyft Receipts <no-reply@lyftmail.com>

Thu 29-Aug-24 20:09

To: Erica Serna <emancinas@unidosus.org>

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AUGUST 29, 2024 AT 7:44 PM

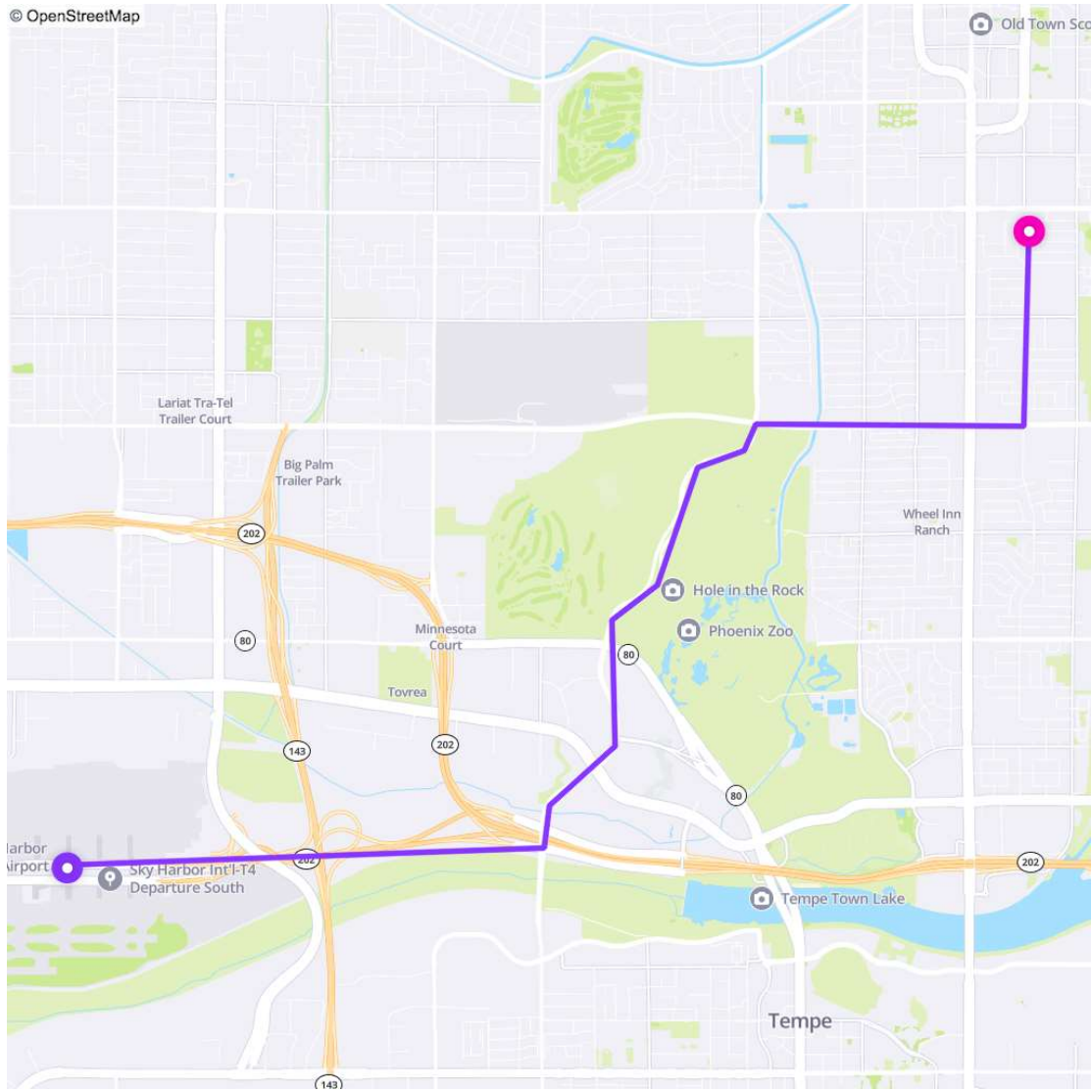
Thanks for riding with Pasquale!

Lyft fare (6.92mi, 14m 1s)	\$23.82
Priority Pickup Upgrade	\$2.00
Tip	\$6.46



American Express *1007

\$32.28



- **Pickup 7:44 PM**
3800 E Sky Harbor Blvd, Phoenix, AZ
- **Drop-off 7:58 PM**
2823 N 74th Pl, Scottsdale, AZ

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #1987201772926198996

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

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© 2024 Lyft, Inc.

548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

[Work at Lyft](#)
[Become a Driver](#)

Your ride with Bisrat on August 29

Lyft Receipts <no-reply@lyftmail.com>

Thu 29-Aug-24 19:30

To: Erica Serna <emancinas@unidosus.org>

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AUGUST 29, 2024 AT 3:35 PM

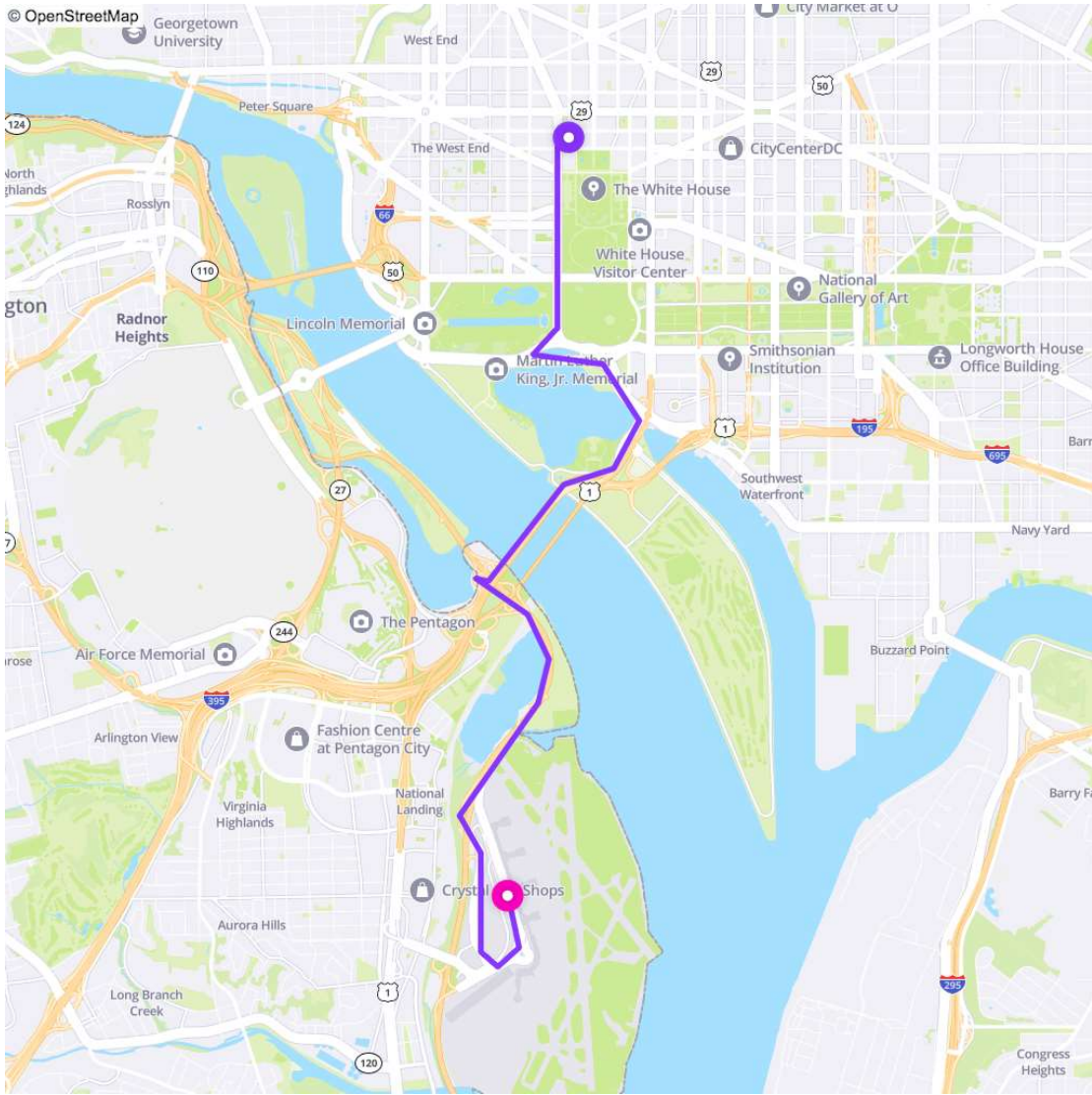
Thanks for riding with Bisrat!

Lyft fare (5.19mi, 20m 5s)	\$25.35
Wait time fee - 1 min 1 sec, Prime Time 52%	\$0.46
Priority Pickup Upgrade	\$2.00
DC City Fee	\$1.65
Tip	\$3.00



American Express *1007

\$32.46



- **Pickup 3:35 PM**
818 Connecticut Ave NW, Washington, DC
- **Drop-off 3:55 PM**
3 Aviation Cir, Arlington, VA

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Help Center

Receipt #1987091223773001708

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Gallo Blanco
www.galloblancocafe.com

Server: Shandiin DOB: 09/11/2024
01:15 PM 09/11/2024
Table 13/1 5/50006

SALE

09/11/2024 13:15:50
MID: 999999999999 TID: 999
053342

CREDIT CARD

PURCHASE

Chip Card: AMERICAN EXPRESS
CARD #: XXXXXXXXXXXX1007
TC: C4CEF6E63677ACEC
INVOICE: 490500006
Approval Code: 829229
Entry Method: Cntctless
Mode: Issuer

AID: A000000025010801
ATC: 0019
TSI: E800 ARC: 829229
SubTotal USD \$ 90.25

Tip USD \$ 16.00

Total USD \$ 106.25

APPROVED BY ISSUER
VALUED CUSTOMER

Suggested Tip
18% - 16.25
20% - 18.05
25% - 22.56
Open for Lunch Tues-Sun
Sat & Sun Open at 10 am

Customer Copy

Gallo Blanco
www.galloblancocafe.com

Server: Shandiin
Table 13/1
Guests: 3

09/11/2024
1:10 PM

#50006

LG Guacamole	14.00
Churros	9.00
Lemonade (2 @3.75)	7.50
SM Pozole PORK	8.00
Al Pastor Taco	4.50
Chilaquiles	15.00
Barbacoa	5.00
Campechano Taco	4.50
Elote Callejero	8.00
Gallo Quesadilla	6.00
Add Barbacoa\$	2.00
Subtotal	83.50
Tax	6.75

Total

90.25

Balance Due

90.25

Suggested Tip

18% - 16.25

20% - 18.05

25% - 22.56

Open for Lunch Tues-Sun
Sat & Sun Open at 10 am

Thryv

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

Invoice

Invoice # 4031582
Billed On Sep 15, 2024
Terms On-Receipt
Due On Sep 15, 2024

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

PAID

on Sep 15, 2024

\$312.77 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Sep 15 - Oct 15, 2024	Command Center Plus	1	\$0.00	\$0.00	0.000%	\$0.00
Sep 15 - Oct 15, 2024	Command Center Plus Seats	18	\$16.00	\$288.00	8.600%	\$312.77

Subtotal \$288.00

AZ Tax 8.6% \$24.77

Total \$312.77

Paid (\$312.77)

Amount Due \$0.00

Payments

Sep 15, 2024 \$312.77 Payment from American Express ... 1007

Notes

Contact us by phone:

US: 844-99-THRYV

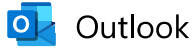
Australia: +61 800-GOTHRV

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/>



Thank you for your payment.

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

Date Wed 11-Sep-24 12:22

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:	252702199
Payment Date:	09/11/2024
Unit:	294
Payment Total:	\$151.97
Next payment due on:	10/11/2024

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.

Thryv

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

Invoice

Invoice # 3988626
Billed On Sep 6, 2024
Terms On-Receipt
Due On Sep 6, 2024

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

PAID

on Sep 6, 2024

\$92.66 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Sep 6 - 15, 2024	Command Center Plus Seats	18	\$4.74	\$85.32	8.600%	\$92.66

Subtotal	\$85.32
AZ Tax 8.6%	\$7.34
Total	\$92.66
Credit Applied	(\$87.50)
Paid	(\$5.16)
Amount Due	\$0.00

Payments

Sep 6, 2024 \$87.50 Credit Applied from Invoice #3988625
Sep 6, 2024 \$5.16 Payment from American Express ... 1007

Notes

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New Zealand: +64 800-GOTHRVYV
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 # 3988626
Billed On Sep 6, 2024
Terms On-Receipt
Due On Sep 6, 2024

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

PAID

on Sep 6, 2024

\$92.66 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Sep 6 - 15, 2024	Command Center Plus Seats	18	\$4.74	\$85.32	8.600%	\$92.66

Subtotal	\$85.32
AZ Tax 8.6%	\$7.34
Total	\$92.66
Credit Applied	(\$87.50)
Paid	(\$5.16)
Amount Due	\$0.00

Payments

Sep 6, 2024 \$87.50 Credit Applied from Invoice #3988625
Sep 6, 2024 \$5.16 Payment from American Express ... 1007

Notes

Contact us by phone:

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Canada: 844-99-THRYV

All amounts in United States Dollars (USD)

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Final Details for Order #111-0959621-5274647

Print this page for your records.

Order Placed: September 4, 2024
Amazon.com order number: 111-0959621-5274647
Order Total: \$43.21

Shipped on September 6, 2024

Items Ordered

1 of: *VIVO Dual Monitor Desk Mount, Heavy Duty Fully Adjustable Steel Stand, Holds 2 Computer Screens up to 30 inches and Max 22lbs Each, White, STAND-V002W* **Price** \$39.99

Sold by: V I V O (seller profile) | Product question? Ask Seller

Supplied by: Other

Condition: New

Shipping Address:

Erica Serna
2823 N 74TH PL
SCOTTSDALE, AZ 85257-1575
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

American Express ending in 1007

Billing address

Erica Mancinas
1150 E JEFFERSON ST
PHOENIX, AZ 85034-2224
United States

Item(s) Subtotal: \$39.99
Shipping & Handling: \$6.99
Free Shipping: -\$6.99

Total before tax: \$39.99
Estimated tax to be collected: \$3.22

Grand Total: \$43.21

Credit Card transactions

AmericanExpress ending in 1007: September 6, 2024: \$43.21

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

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English United States

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Final Details for Order #111-2548235-5008236

Print this page for your records.

Order Placed: September 4, 2024
Amazon.com order number: 111-2548235-5008236
Order Total: \$74.49

Shipped on September 4, 2024

Items Ordered

2 of: VESA Mount Adapter for Dell S-Series Monitors - S2440L, S2340L, S2340M, S2240L

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

Supplied by: Other

Condition: New

Price

\$29.99

Shipping Address:

Erica Serna
2823 N 74TH PL
SCOTTSDALE, AZ 85257-1575
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express ending in 1007

Billing address

Erica Mancinas
1150 E JEFFERSON ST
PHOENIX, AZ 85034-2224
United States

Item(s) Subtotal: \$59.98
Shipping & Handling: \$8.97

Total before tax: \$68.95
Estimated tax to be collected: \$5.54

Grand Total: \$74.49

Credit Card transactions

AmericanExpress ending in 1007: September 4, 2024: \$74.49

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United States

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Missing Receipt Declaration - Airfare

Date of Expense: 8/29/24
Vendor: AA INFLIGHT
Amount: 11.00 USD
City: Tulsa, Oklahoma
Business Reason: in-flight wifi for HFE team retreat

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
9/24/24
18:29 Greenwich Mean Time

Thryv

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

Invoice

Invoice # 4031581
Billed On Sep 15, 2024
Terms On-Receipt
Due On Sep 15, 2024

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

Pedro Diaz (*Linked Account*) | UnidosUS
i8alh9g8vg3l5jo0

PAID

on Sep 15, 2024

\$225.88 USD

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

Sep 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/>



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
09/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,145.44	1,203.57	0.00	2,145.44	0.00	1,203.57

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 \$1,203.57
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 000120357000120357 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
09/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX2-51007		Reference Code	Amount \$
09/16/24	CORPORATE REMITTANCE RECEIVED 09/16		-2,145.44
08/29/24	DUNKIN #351849 Q35 3 WASHINGTON DC REF# AX830A10KBYX 508-768-6200 08/28/24 FAST FOOD RESTAURAN ROC NUMBER AX830A10KBYX		47.98
08/30/24	LYFT *RIDE THU 3PM SAN FRANCISCO CA NT_QKQDPU 1987091223773001794104 08/29/24 1987091223773001708 ROC NUMBER NT_QKQDPUWQMXJZT TAX \$6.90		32.46
08/30/24	LYFT *RIDE THU 7PM SAN FRANCISCO CA NT_QKQMNY 1987201772926198994104 08/29/24 1987201772926198996 ROC NUMBER NT_QKQMNYDRHA7HS TAX \$5.00		32.28
08/31/24	AA INFLIGHT 0000 FORT WORTH TX REF# 395632145 800-433-7300 08/29/24 FAST FOOD RESTAURAN ROC NUMBER 395632145	39563214500	11.00
09/04/24	CLDTKN AMZN MKTP US*ZT22D1N AMZN.COM/BILL W REF# FJPR2D9DFWJU MERCHANDISE 09/04/24		74.49
09/06/24	CLDTKN AMAZON MKTPL*ZT3ZY6V AMZN.COM/BILL W REF# 434DKTJCEMYD MERCHANDISE 09/04/24		43.21
09/06/24	THRYV DFW AIRPORT TX REF# 733711fadbc9 COMPUTER STORE 09/06/24		5.07
09/06/24	THRYV DFW AIRPORT TX REF# 73371277fce3 COMPUTER STORE 09/06/24		5.16
09/10/24	PIZZERIA BIANCO 0387 PHOENIX AZ REF# 96280070 602-421-0818 09/09/24 FOOD/BEVERAGE ROC NUMBER 96280070	96280070000	155.05
09/12/24	GALLO BLANCO CAFE 00 PHOENIX AZ REF# 999999942561 6023270880 09/11/24 RESTAURANTS ROC NUMBER 9999999425610001	99999994256	106.25
09/13/24	Extra Space 0257 PHOENIX AZ REF# WO-224091107 6022796423 09/11/24		151.97
09/15/24	THRYV DFW AIRPORT TX REF# 736668998e4a COMPUTER STORE 09/15/24		312.77
09/15/24	THRYV DFW AIRPORT TX REF# 7366689a3231 COMPUTER STORE 09/15/24		225.88

Total for ERICA SERNA

New Charges/Other Debits 1,203.57
Payments/Other Credits -2,145.44

