



Thank you for your payment.

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

Date Tue 11-Mar-25 12:29

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:	286002871
Payment Date:	03/11/2025
Unit:	294
Payment Total:	\$151.97
Next payment due on:	4/11/2025

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.

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.

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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

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1-336-393-1111

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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
03/30/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX2-51007		Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-761.83
03/13/25	Extra Space 0257 PHOENIX AZ WO-225031 79118729 84121 03/11/25 ROC NUMBER WO-2250311070807 TAX \$3.97		151.97
03/15/25	THRYV DFW AIRPORT TX REF# 770a8797e6e1 COMPUTER STORE 03/15/25		330.14
03/15/25	THRYV DFW AIRPORT TX REF# 770a87982505 COMPUTER STORE 03/15/25		225.88
03/29/25	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078550871 602-222-1111 03/27/25	74207855087	5,851.16
Total for ERICA SERNA		New Charges/Other Debits Payments/Other Credits	6,559.15 -761.83

Thryv

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

Invoice

Invoice # 4830685
Billed On Feb 15, 2025
Terms On-Receipt
Due On Feb 15, 2025

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

Pedro Diaz (*Linked Account*) | UnidosUS
i8alh9g8vg3l5jo0

PAID

on Feb 15, 2025

\$225.88 USD

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

Feb 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 # 4830684
Billed On Feb 15, 2025
Terms On-Receipt
Due On Feb 15, 2025

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

PAID

on Feb 15, 2025

\$330.14 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Feb 15 - Mar 15, 2025	Command Center Plus	1	\$0.00	\$0.00	0.000%	\$0.00
Feb 15 - Mar 15, 2025	Command Center Plus Seats	19	\$16.00	\$304.00	8.600%	\$330.14

Subtotal	\$304.00
AZ Tax 8.6%	\$26.14
Total	\$330.14
Paid	(\$330.14)
Amount Due	\$0.00

Payments

Feb 15, 2025 \$330.14 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/>



**EMBASSY
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by Hilton™

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Name & Address

UNIDOSUS

Suite H 1227
Arrival Date 3/26/2025 12:00:00 AM
Departure Date 4/10/2025 12:00:00 AM

UNITED STATES OF AMERICA

Adult/Child
Suite Rate

Rate Plan:
HH #
AL:
Car:

3/27/2025

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/27/2025	1330671	AX *1007 **BALANCE**	(\$5,851.16) (\$5,851.16)

ACCOUNT NO. AX *1007
CARD MEMBER NAME UNIDOSUS
ESTABLISHMENT NO. & LOCATION THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN NORTH!
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE 3/27/2025	FOLIO NO./CHECK NO. 311519 A
AUTHORIZATION 186077	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-5,851.16

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT





Embassy Suites Phoenix Downtown North

10 East Thomas Road, Phoenix, AZ 85012
Phone: 602-222-1111

BEO/Check #: 2501

Page 1 of 1

Date Printed: 2/10/2025

Estimate of Charges

Post As:	UnidosUS	Event Date:	Thursday, April 03, 2025
Account:	UnidosUS	Contact:	Erica Serna
Address:	3003 N Central Ave Suite 610 Phoenix, AZ 85012	Phone:	(623) 469-0097
		Email:	eserna@unidosus.org
		Onsite Contact:	
		Onsite Phone:	
Master Account #:	H1204	Catering Manager:	Irene Contreras
		Booked By:	Mellissa Bingham

Event Time	Event Name	Room	Agr	Gtd
8:00 AM - 5:00 PM	Meeting	Yavapai & Patio	25	25

<u>Food</u>		Price	Amount
Quantity	Item		
30	30 - Bottled Water/Mineral Water	\$4.00	\$120.00
2	1 - Freshly Brewed Gourmet Coffee	\$70.00	\$140.00
1	1 - Imported & Local Artisanal Cheeses	\$250.00	\$250.00
25	CORNER DELI- Lunch Buffet	\$36.00	\$900.00
Subtotal:			\$1,410.00
Service Charge:			\$338.40
State & City Tax 8.60%:			\$150.37
Food Total:			\$1,898.77

<u>Additional Items</u>		Price	Amount
Quantity	Item		
1	Setup Fee		\$.00
1	LCD Projector Package	\$450.00	\$450.00
Subtotal:			\$450.00
Service Charge:			\$108.00
Setup Fee 8.60%:			\$.00
State & City Tax 8.60%:			\$47.99
Additional Items Total:			\$605.99

	Check Subtotal	\$1,860.00
	<i>Total Service Charges</i>	\$446.40
	Total Taxes	\$198.36
	Check Grand Total	\$2,504.76
	Deposit Paid	\$.00
	Balance Due	\$2,504.76

Organization Authorized Signature _____

Date _____

Date Printed: 2/10/2025



Estimate of Charges

Post As:	UnidosUS	Event Date:	Friday, April 04, 2025
Account:	UnidosUS	Contact:	Erica Serna
Address:	3003 N Central Ave Suite 610 Phoenix, AZ 85012	Phone:	(623) 469-0097
		Email:	eserna@unidosus.org
		Onsite Contact:	
		Onsite Phone:	
Master Account #:	H1204	Catering Manager:	Irene Contreras
		Booked By:	Mellissa Bingham

Event Time	Event Name	Room	Agr	Gtd
8:00 AM - 5:00 PM	Meeting	Yavapai & Patio	25	25

<u>Food</u>		Price	Amount
Quantity	Item		
30	30 - Bottled Water/Mineral Water	\$4.00	\$120.00
2	2 - Freshly Brewed Gourmet Coffee	\$70.00	\$140.00
1	1 - Antipasto Board	\$225.00	\$225.00
25	TASTE OF MEXICO- Lunch Buffet	\$38.00	\$950.00
		Subtotal:	\$1,435.00
		Service Charge:	\$344.40
		State & City Tax 8.60%:	\$153.03
		Food Total:	\$1,932.43

<u>Additional Items</u>		Price	Amount
Quantity	Item		
1	Setup Fee \$600 per day	\$600.00	\$600.00
1	LCD Projector Package	\$450.00	\$450.00
		Subtotal:	\$1,050.00
		Service Charge:	\$252.00
		Setup Fee 8.60%:	\$63.98
		State & City Tax 8.60%:	\$47.99
		Additional Items Total:	\$1,413.97

	Check Subtotal	\$2,485.00
	Total Service Charges	\$596.40
	Total Taxes	\$265.00
	Check Grand Total	\$3,346.40
	Deposit Paid	\$0.00
	Balance Due	\$3,346.40



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
03/30/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
761.83	6,559.15	0.00	761.83	0.00	6,559.15

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 \$6,559.15
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 000655915000655915 30HH

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.

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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
03/30/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX2-51007		Reference Code	Amount \$
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03/13/25	Extra Space 0257 PHOENIX AZ WO-225031 79118729 84121 03/11/25 ROC NUMBER WO-2250311070807 TAX \$3.97		151.97
03/15/25	THRYV DFW AIRPORT TX REF# 770a8797e6e1 COMPUTER STORE 03/15/25		330.14
03/15/25	THRYV DFW AIRPORT TX REF# 770a87982505 COMPUTER STORE 03/15/25		225.88
03/29/25	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078550871 602-222-1111 03/27/25	74207855087	5,851.16
Total for ERICA SERNA		New Charges/Other Debits Payments/Other Credits	6,559.15 -761.83

