



**Corporate Card  
Statement of Account**

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
NURY L ZAMBRANO  
UNIDOS US

Account Number  
XXXX-XXXXX4-62006

Closing Date  
04/29/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
2,653.31	2,376.79	0.00	2,653.31	475.44	<b>1,901.35</b>

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](http://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 3792-199974-62006

NURY L ZAMBRANO  
UNIDOS US  
1819 W TOWNLEY AVE  
PHOENIX AZ 85021-4362

**Amount Due  
\$1,901.35**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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  
|||||

0000379219997462006 000190135000237679 29HH

**Payments:** Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

**Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

**Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

**Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

**In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

**In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

**When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



**Manage your Card account online at:**  
americanexpress.com/  
checkyourbill



**For all further inquiries or to pay by phone,** please call the number on the back of your Card.

**If your Card has been lost or stolen,** please call 1-800-528-2122

**International Collect:**  
1-336-393-1111

**Hearing Impaired Services:**  
Dial Relay 711 and  
1-800-528-2122

**Large Print and Braille Statements:**  
1-800-528-2122



**Customer Service**  
P.O. Box 981531  
El Paso, TX  
79998-1531

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

### Change of Address, phone number, email

- Online at [www.americanexpress.com/updatecontactinfo](http://www.americanexpress.com/updatecontactinfo)
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

**Please do not add any written communication or address change on this stub.**



Prepared For  
**NURY L ZAMBRANO**  
 UNIDOS US

Account Number  
 XXXX-XXXXX4-62006

Closing Date  
 04/29/25

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

Card Number	XXXX-XXXXX4-62006	Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-2,653.31
04/02/25	DD *DOORDASH CAROLIN SAN FRANCISCO CA REF# CH_2R96HXRW8 +16506819470 04/01/25		81.82
04/05/25	Culinary Dropout Pho Phoenix AZ 80060 80060 85014 04/05/25 ROC NUMBER 80060	80060000000	316.52
04/09/25	STAMPS.COM AUSTIN TX 430196276 O561933897 85021 04/08/25 ROC NUMBER 43019627692FTKEQ TAX \$6.88		86.84
04/11/25	INTERMEDIA.NET INC BELLEVUE WA 81510808 19418360 85021 04/10/25 CONTINUITY/SUBSCRIPT ROC NUMBER 81510808 TAX \$108.86	81510808000	1,777.39
04/12/25	AMERICAN AIRLINES 800-433-7300 TX TKT# 0012222616719 AMERICAN AIR 04/11/25 PASSENGER TICKET ZAMBRANO/NURY AMERICAN AIRLINES AMERICAN AIRLINES 800-433-7300 TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250412000	-475.44 Credit
04/15/25	NATL COUNCIL OF LA R WASHINGTON DC REF# V232863788 202-785-1670 04/15/25		82.50
04/29/25	JUNTO SUSHI JUNTO SU BENTONVILLE AR REF# 881275157 479-345-5005 04/28/25	88127515700	31.72
<b>Total for NURY L ZAMBRANO</b>		New Charges/Other Debits Payments/Other Credits	2,376.79 -3,128.75



# Order Complete

Tuesday, April 1, 2025 at 8:52 AM

Your order is complete. Enjoy!



Your Dasher  
Mireya



Carolina's Mexican Food  
7 Items



1× Oaxaca Special Chorizo, Potato, Beans & Cheese Burro  
\$9.00



3× Chorizo Burro  
\$27.00  
Add Potatoes



1× Oaxaca Special Chorizo, Potato, Beans & Cheese Burro  
\$9.00



1× Hot Sauce  
\$3.50  
Side, 8 1/2 Oz. Pint



1× Hot Sauce  
\$1.50  
Side

Subtotal	\$50.00
Delivery Fee	\$5.99
Service Fee ⓘ	\$8.04
Estimated Tax ⓘ	\$4.30
Express Fee	\$2.99
Dasher Tip	\$10.50
<b>Total</b>	<b>\$81.82</b>



Payment

Amex....2006 · 4/1/2025 · 8:26 AM

\$81.82

[Change payment method](#)



**3003 North Central Avenue**  
Phoenix, AZ 85012



**Try DashPass now, get instant credits**  
You'll receive a \$11.53 credit on this order with a free DashPass trial.



**Create a business profile**  
Keep track of your business receipts



Culinary Dropout  
5632 N. 7th Street  
Phoenix, AZ 85014  
602.680.4040

Server: OLIVIA  
14/1  
Guests: 1

04/04/2025  
7:48 PM

#80060

Area: Dining

Fondue	17.00
Crispy Brussels Sprouts	12.00
Mississippi Mud Pie	11.00
Sicilian Lemonade StandNA (4 @8.00)	32.00
36 Hour Ribs	31.00
Steak Frites (2 @37.00)	74.00
(2)NO French Fries	
(2)Sub Truffle Fries	
Garden Mule NA	8.00
Roasted Salmon - Fall	29.00
36 Hour Ribs	33.00
NO Coleslaw	
Sub Mac & Cheese	

13 Items

Subtotal 247.00  
Tax 21.24

Total 268.24

Balance Due 268.24

Easy Pay by Phone

Apple Pay, Google Pay  
Credit Card



Scan or enter XVR521  
at upngo.cc

Join our email club  
Get \$10 off \$20  
On your Online Order

Culinary Dropout

5632 N. 7th Street  
Phoenix, AZ 85014  
602.680.4040

Server: OLIVIA  
07:54 PM  
14/1

DOB: 04/04/2025  
04/04/2025  
8/80060

Sale

AMEX

Card #: \*\*\*\*\*2006

Card Entry Method: NFC CHIP

\*\*\*\*\*

App Label:

EMV PURCHASE

Mode:

\*\*\*\*\*  
AMERICAN EXPRESS  
Issuer

AID: a000000025010801

TUR: 0000008000

TSI: e800

IAD: 06650103a02002

ARC: 00

Approval: 896014

Amount:: USD \$268.24

+ Tip:: \_\_\_\_\_

= Total:: \_\_\_\_\_

X

VALUED CUSTOMER

Join our email club

Get \$10 off \$20

On your Online Order

Scan now to sign up!

**From:** [Stamps.com Customer Support](#)  
**To:** [Lizena Zambrano](#)  
**Subject:** Payment Success  
**Date:** Tuesday, April 8, 2025 9:18:02 AM

**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.



Dear Lizena,

Thank you for your service fee payment of \$86.84, made on 04/08/2025.

We appreciate your business.

Your username is: UnidosUSphx.

Thank you,  
The Stamps.com Team

## Your refund is complete

From: American Airlines (no-reply@info.email.aa.com)

To: lizena\_zambrano@yahoo.com

Date: Saturday, April 12, 2025 at 06:41 AM MST



# Your refund is complete

Confirmation code: **COXJAQ**  
Ticket number: **0012222616719**

**Nury Zambrano**

### Details

Refund amount: **475.44 USD**

Refund to: **AMERICAN EXPRESS ending 2006**

Date refund issued: **04/11/2025**

Please allow up to 7 business days for your bank to post the funds to your account. For further questions, you may contact your financial institution. (Time frame may vary by country).

[Contact us](#)

[Privacy policy](#)

[Download the American app](#)



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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:	265823831
Status:	Success
Transaction Amount:	\$1,777.39
Surcharge Amount:	\$49.57
Payment Date:	Apr 10, 2025
Account Name:	UnidosUS
Amount:	\$1,777.39

### Credit Card Information

Credit Card Number:	379219XXXX2006
Expiration Date:	Nov 1, 2028
Name on Card:	Lizena Zambrano
Address line 1:	1819 w townley ave
City:	Phoenix
State/Province:	Arizona
Zip Code:	85021
Country:	United States

### Payment Information

Account Name	Amount
UnidosUS	\$1,777.39

# 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	Apr 09, 2025

## Total net charges

Charge	Net amount
Non-recurring charges Mar 09, 2025 - Apr 08, 2025	\$0.00
Recurring service charges Apr 09, 2025 - May 08, 2025	\$1,727.83
<b>TOTAL</b>	<b>\$1,727.83</b>

## Summary of services

Services & other items	Net charges	
	Non-recurring	Recurring
Services		\$1,559.88
Surcharges		\$59.64
Taxes&Fees		\$108.31
<b>TOTAL</b>		<b>\$1,727.83</b>

## Details

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

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

Charge date	Description	Quantity	List price	Adjusted price	Non-recurring	Recurring
<b>Surcharges</b>						
	Administrative Surcharge					\$17.88
	Emergency Services Surcharge					\$23.88
	Regulatory Compliance Fee					\$17.88
<b>Taxes&amp;Fees</b>						
	Federal Telecom Fees - Federal					\$0.12
	FUSF - Federal					\$7.87
	E-911 - State/Province					\$0.20
	State Sales Taxes - State/Province					\$22.32
	State Telecom Taxes - State/Province					\$38.32
	Local Sales Taxes - County					\$2.79
	Local Telecom Taxes - County					\$4.27
	Local Telecom Taxes - Local					\$14.04
	Local Sales Taxes - Local					\$18.38
<b>TOTAL</b>					<b>\$0.00</b>	<b>\$1,727.83</b>

Motto by Hilton Downtown  
Junto Sushi  
229 S Main St  
Bentonville, AR. 72715  
479-345-5005

2517 BAR 1 1

-----  
CHK 7224 GST 1

B 4 ZAMBRANO  
4/30/2025 6:58 PM  
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**DINE-IN**

1 Filtered	0.00
1 House Salad	8.00
1 Baja California	18.00
Food	\$26.00
Tax	\$2.73
<b>Total Due</b>	<b>\$28.73</b>

Motto by Hilton Downtown  
Junto Sushi  
229 S Main St  
Bentonville, AR. 72715  
479-345-5005  
4/30/2025 8:21 PM

2025/04/30 08:21:59  
\*\*\*\*\*Authorize\*\*\*\*\*

REF No: 501012208 CONTACTLESS

CT No: XXXXXXXXXXXX2006

EXP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo:7224

TableNo:0

APPROVAL CODE: 864952

EMV Receipt Section

Application Label: AMERICAN EXPRESS

TC: 2BA47BD0BC80BE64

TVR: 0000008000

AID: A000000025010801

IAD: 06650103A00002

AUTH MODE: Issuer

Subtotal: \$28.73

Tip: 5.24

Total: 34.42

X \_\_\_\_\_

Signature  
CUSTOMER COPY



Event Registration Receipt

UnidosUS Learning Alliance  
3003 N Central Ave Suite 610  
Phoenix, Arizona 85012  
Email: [learning@unidosus.org](mailto:learning@unidosus.org)  
Website: <https://www.uusla.org/>

Date	Registration Num
04/15/2025	28704
Registrant Info	
Gloria Mendoza ,	

Description				
Item	Event	Qty	Price	Total
Webinar Fees	Eviction Prevention Webinar	1	82.50	82.50
<b>Subtotal:</b>				<b>82.50</b>
Discount:				0.00
<b>Total:</b>				<b>82.50</b>