

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
 06/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX4-62006		Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-2,378.58
06/04/25	CLDTKN AMAZON MKTPL*N63VL55 AMZN.COM/BILL W REF# 72CEG6SSP2F5 MERCHANDISE 06/03/25		86.65
06/04/25	STAPLES 00392 PHOENIX AZ 000214587 00392000214587 85013 06/03/25 HAMMERMILL 20/92 1RM AVERY WHT ADHESIVEFLEXIBLE160 VENDOR FUNDED COUPON ROC NUMBER 000214587 TAX \$1.00	00021458700	61.34
06/04/25	CLDTKN AMAZON.COM*NH3YN84B2 AMZN.COM/BILL W REF# 4APARCLGFVS1 MERCHANDISE 06/03/25		21.10
06/04/25	CLDTKN AMAZON MKTPL*NH0DO7L AMZN.COM/BILL W REF# 7CZSKPDDDDZWQ MERCHANDISE 06/03/25		64.35
06/11/25	INTERMEDIA.NET INC BELLEVUE WA REF# 80319270 650-641-4000 06/10/25 CONTINUITY/SUBSCRIP ROC NUMBER 80319270	80319270000	1,775.21
06/12/25	LIBRARY RULES MARKET TEMPE AZ REF# 891771006 800-809-6664 06/11/25	89177100600	9.65
06/12/25	TST* SNOOZE - TEMPE TEMPE AZ REF# gc0GQklq100 4803551934 06/12/25 RESTAURANTS ROC NUMBER gc0GQklq100		96.68
06/17/25	DD *DOORDASH WILDFLO SAN FRANCISCO CA REF# CH_2RAILRRW8 +16506819470 06/16/25		78.10
06/24/25	OTTER.AI MOUNTAIN VIEW CA REF# RE_3RKEBRFGH +18028920568 06/24/25		-102.63 Credit
Total for NURY L ZAMBRANO		New Charges/Other Debits Payments/Other Credits	2,193.08 -2,481.21



Final Details for Order #111-7777537-7417033

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

Order Placed: June 3, 2025

Amazon.com order number: 111-7777537-7417033

Order Total: \$64.35

Shipped on June 4, 2025

Items Ordered

Price

1 of: <i>LIFE SAVERS Mints, Bulk Hard Candy Wint-O-Green Breath Mints, 44.93 oz Party Size</i>	\$12.54
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	
1 of: <i>Jolly Rancher Hard Candy (5 lbs., 360 ct.)</i>	\$14.99
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	
2 of: <i>Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, Autistic Children, Adults, Anxiety Autism to Stress Relief and Anti Anxiety with Motion Timer, Perfect for Classroom Reward with Gift Box</i>	\$16.95
Sold by: kidcia (seller profile)	
Supplied by: kidcia (seller profile)	
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

Billing address

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

Credit Card transactions

Item(s) Subtotal:	\$61.43
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$61.43
Estimated tax to be collected:	\$2.92

Grand Total:	\$64.35
AmericanExpress ending in 2006: June 4, 2025:	\$64.35

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

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Final Details for Order #111-0266774-6041018

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Order Placed: June 3, 2025

Amazon.com order number: 111-0266774-6041018

Order Total: \$21.10

Shipped on June 3, 2025

Items Ordered

Price

5 of: *Pentel Arts Colored Pencils, Assorted Colors, Set of 12*

\$3.89

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:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 2006

Item(s) Subtotal: \$19.45

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$19.45

Estimated tax to be collected: \$1.65

Grand Total: \$21.10

Credit Card transactions

AmericanExpress ending in 2006: June 3, 2025: \$21.10

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

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Final Details for Order #111-3626204-4141060

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Order Placed: June 3, 2025

Amazon.com order number: 111-3626204-4141060

Order Total: \$86.65

Shipped on June 3, 2025

Items Ordered

Price

1 of: *EASTBULL 50 Pack 4GB Bulk Flash Drives USB 2.0 4GB Flash Drives Pack Thumb Drives Bulk Swivel Bulk USB Drives, Black* \$79.79

Sold by: Onrun International ([seller profile](#))

Supplied by: Onrun International ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 2006

Billing address

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

Credit Card transactions

AmericanExpress ending in 2006: June 3, 2025: \$86.65

Item(s) Subtotal:	\$79.79
Shipping & Handling:	\$0.00

Total before tax:	\$79.79
Estimated tax to be collected:	\$6.86

Grand Total:	\$86.65

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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:	267014203
Status:	Success
Transaction Amount:	\$1,775.21
Surcharge Amount:	\$49.49
Payment Date:	Jun 10, 2025
Account Name:	UnidosUS
Amount:	\$1,775.21

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	\$1,775.21

Transaction Details

Transaction Detail ID: 267014208
 Service Date*: 6/10/2025
 Processed Date: 6/10/2025
 Service Charges: \$49.49
 Tax amount: \$0.00
 Total: \$49.49
 User Name: UnidosUS
 Billing Cycle: 1 month(s)
 Comment: Credit Card Surcharge

***Note:**

Service date is a date of creation a transaction in the system, it can be different from the "Date processed" in case if transaction was processed with time lag.

For voice services transactions the charges include (1) one-time fees and prorated charges for new services added during the prior month, (2) full charges for the next month, (3) applicable usage charges, as well as (4) associated taxes and fees.

Transaction Breakdown

Module	Item	Price Type	Quantity	Unit Price	Amount	Prorated Fees	Discount	Item Type
Account	Credit Card Surcharge	one-time	4,949	\$0.01	\$49.49	\$49.49	0%	REGULAR
						\$49.49		

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 Jun 09, 2025

Total net charges

Charge	Net amount
Non-recurring charges May 09, 2025 - Jun 08, 2025	\$0.00
Recurring service charges Jun 09, 2025 - Jul 08, 2025	\$1,725.73
TOTAL	\$1,725.73

Summary of services

Services & other items	Net charges	
	Non-recurring	Recurring
Services		\$1,559.88
Surcharges		\$59.64
Taxes&Fees		\$106.21
TOTAL		\$1,725.73

Details

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

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

Charge date	Description	Quantity	List price	Adjusted price	Non-recurring	Recurring
Surcharges						
	Administrative Surcharge					\$17.88
	Emergency Services Surcharge					\$23.88
	Regulatory Compliance Fee					\$17.88
Taxes&Fees						
	Federal Telecom Fees - Federal					\$0.09
	FUSF - Federal					\$6.01
	E-911 - State/Province					\$0.20
	State Sales Taxes - State/Province					\$22.21
	State Telecom Taxes - State/Province					\$38.32
	Local Sales Taxes - County					\$2.78
	Local Telecom Taxes - County					\$4.27
	Local Telecom Taxes - Local					\$14.04
	Local Sales Taxes - Local					\$18.29
TOTAL					\$0.00	\$1,725.73



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MyShooze Berryfits
615 South College Avenue, Suite 103 & 104
Tempe, AZ 85281

Server: Sylvaine D
Check #34
Guest Count: 4
Ordered: 6/11/25 9:53 AM

Table 21
6/11/25 9:53 AM
1 Cranberry Juice (Sma11) \$4.00
1 Verde Pork Benny \$15.95
1 Classic (3) \$13.75
Over Medium (3)
SO Bacon (3)
Sourdough (1)
Jelly
1 Coffee \$3.95
Milk 1/2 & 1/2 (1oz) \$15.95
1 Bella Bella Benny \$4.00
1 Orange Juice (Sma11) \$4.00
1 Harvero PB Fried Rice \$16.95
Over Medium (2)

Subtotal \$74.55
Tax \$6.02
Tip \$16.17
Total \$96.68
Credit Card
Auth: xxxxxxxx2006
Time: 10:59 AM

Contactless
Transaction Type Sale
Authorization Approved
Approval Code 875978
Payment ID KYXWMEWJXX
Application ID A0000002507801
Application Label AMERICAN EXPRESS
Merchant ID 081925061
Card Reader BPIPOS

VALUED CUSTOMER



MyShooze Berryfits
Make Breakfast Even More Rewarding!
If Present Scan QR Code To Earn Jacks
OR Code Valid For 14 Days After Purchase
Not A Member? Start Earning Rewards!
Download The MyShooze Berryfits App
<http://one.link.to/ShoozeApp>

MyShooze Berryfits
615 South College Avenue, Suite 103 & 104
Tempe, AZ 85281

Server: Sylvaine D
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SO Bacon (3)
Sourdough (1)
1 Coffee \$3.95
Milk 1/2 & 1/2 (1oz) \$15.95
1 Bella Bella Benny \$4.00
1 Orange Juice (Sma11) \$4.00
1 Harvero PB Fried Rice \$16.95
Over Medium (2)

Subtotal \$74.55
Tax \$6.02
Total \$80.57

MyShooze Berryfits
Make Breakfast Even More Rewarding!
If Present Scan QR Code To Earn Jacks
OR Code Valid For 14 Days After Purchase
Not A Member? Start Earning Rewards!
Download The MyShooze Berryfits App
<http://one.link.to/ShoozeApp>

MEMO

TO: Finance

FROM: Lizena Zambrano

CC: Lot Diaz

DATE: 6/23/2025

RE: Office supplies for UWHA in-person training in June.

This is regarding office supplies purchased at Staples on 6/3/25. I purchased avery labels 5395 for name badges for a total of \$61.34. Unfortunately –I lost the itemized receipt.

This memo is in place of the missing receipt for verification of the charge needed for the activity on behalf of UnidosUS Counseling Connection.

Order Complete

Monday, June 16, 2025 at 1:00 PM

Your order is complete. Enjoy!



Your Dasher
Emmanuel



Wildflower
Group Order
6 Items · 3 Participants

View as split receipt ⓘ



Lizena Z (You)



1× Honey-Cured Ham & Swiss
\$12.39
sub sourdough



1× Drink
\$4.25
blackberry orange lemonade

Doris C



1× Triple Club
\$15.89



1× Drink
\$4.25
blackberry orange lemonade

Alejandra D



1× Triple Club
\$15.89
no swiss



1× Drink
\$4.25
dragon fruit botanical iced tea

Subtotal

\$56.92

Delivery Fee	\$0.49 \$0.00
Service Fee	\$8.54
Estimated Tax	\$4.64
Discount	-\$3.00
Dasher Tip	\$11.00
Total	\$78.10



Payment

Amex....2006 · 6/16/2025 · 12:32 PM

\$78.10

[Change payment method](#)



3003 North Central Avenue
Phoenix, AZ 85012



Create a business profile
Keep track of your business receipts

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Refund



Invoice number 7561F9BC-0002
Receipt number 3554-2221
Date issued June 23, 2025
Payment method American Express - 2006

Otter.ai
support@otter.ai

Bill to
Team - unidosus.org
Arizona 85001
United States
lzambrano@unidosus.org

Ship to
unidosus.org
Arizona 85001
United States

\$102.63 refunded on June 23, 2025

Prorated charge for 1 additional user (from May 01, 2025 to Oct 04, 2025)

Description	Qty	Unit price	Amount
Remaining time on 2 x Otter Business Subscription after 01 May 2025 May 1 – Oct 4, 2025	2		\$205.26
Unused time on Otter Business Subscription after 01 May 2025 May 1 – Oct 4, 2025	1		-\$102.63
		Subtotal	\$102.63
		Total	\$102.63
		Amount paid	\$102.63
		Refunded on June 23, 2025	\$102.63
		Total refunded without credit note	\$102.63

To comply with state and local tax regulations, we may start collecting sales tax(if applicable) in your location from your next billing cycle. Please visit our Sales tax FAQs page for more details.

Remittance address for physical check payments (please include the invoice number on all checks):

Otter.ai, Inc.
800 W El Camino Real Suite 170
Mountain View, CA 94040

Refund instructions

Your refund has been issued by Otter.ai. It may take about 5 to 10 days to appear on your statement, if it takes longer please contact your bank for assistance.