



Federal Pizza
5210 North Central Avenue
Phoenix, AZ 85012
602-795-2520

Server: Frank P

Check #41

Table 101

Guest Count: 5

12/15/25 1:41 PM

Ordered:

1 Chef's Classic Chicken Parm	\$23.00
1 Little Caesar	\$7.00
2 Iced Tea	\$8.50
1 Wedge	\$13.75
1 Beef Bolognese	\$18.00
1 Loaded Brussels	\$10.00
1 Double Down	\$15.00
1 Federal Chop	\$13.75
1 At Last Pizza	\$21.00
1 Margherita Pizza	\$17.50
1 Cheesy Garlic Bread	\$10.00
1 Meatballs & Crispy Polenta	\$14.00
1 Diet Coke	\$4.75
1 Ranch	\$1.00
3 Tiramisu	\$33.00
1 Bombolini	\$9.00

Subtotal	\$219.25
Tax	\$19.94
Tip	\$48.24
Total	\$287.43

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1007
Time	2:51 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	863780
Payment ID	bNcjgfdbWk9L
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	dd829140d82cb58f
Merchant ID	048913925
Card Reader	BBPOS

ERICA SERNA

Powered by Toast



Corporate Card Statement of Account

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Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ERICA SERNA
UNIDOS US

Account Number
XXXX-XXXXX2-51007

Closing Date
12/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
785.50	1,545.89	0.00	785.50	0.00	1,545.89

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 \$1,545.89
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 000154589000154589 28HH

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.

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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:
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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

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- 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
12/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-51007	Reference Code	Amount \$
12/12/25	CORPORATE REMITTANCE RECEIVED 12/12		-785.50
12/02/25	American Airlines FT WORTH TX TKT# 0012295118036 AMERICAN AIR 12/02/25 PASSENGER TICKET SERNA/ERICA American Airlines American Airlines FT WORTH TX FROM PHOENIX AZ TO CARRIER CLASS WASHINGTON NAT'L D AA N TO PHOENIX AZ AA O TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20251202000	507.96
12/13/25	Extra Space 0257 PHOENIX AZ WO-225121 94382021 84121 12/11/25 ROC NUMBER WO-2251211070509 TAX \$4.65		152.65
12/15/25	THRYV DFW AIRPORT TX REF# 7c92bc6f59c9 COMPUTER STORE 12/15/25		248.73
12/15/25	THRYV DFW AIRPORT TX REF# 7c92bc6f287a COMPUTER STORE 12/15/25		349.12
12/16/25	TST* FEDERAL PIZZA 3 PHOENIX AZ REF# G5b7YoJjy00 6027952520 12/16/25 RESTAURANTS ROC NUMBER G5b7YoJjy00		287.43
Total for ERICA SERNA		New Charges/Other Debits	1,545.89
		Payments/Other Credits	-785.50

Thryv

P.O. Box 646304
Dallas, TX 75264
United States
Email: clientcare@thryv.com

Invoice

Invoice # 6519543
Billed On Dec 15, 2025
Terms On-Receipt
Due On Dec 15, 2025

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

PAID

on Dec 15, 2025

\$349.12 USD

Date	Description	Qty	Price	Subtotal	Tax %	Tax Net	Total
Dec 15, 2025 – Jan 15, 2026	Thryv My Account Plus	1	\$0.00	\$0.00	0.000%	\$0.00	\$0.00
Dec 15, 2025 – Jan 15, 2026	Command Center Plus Seats	20	\$16.00	\$320.00	9.100%	\$29.12	\$349.12

Subtotal \$320.00

AZ Tax 9.1% \$29.12

Total \$349.12

Paid (\$349.12)

Amount Due \$0.00

Payments

Dec 15, 2025 \$349.12 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/>

Thryv

P.O. Box 646304
Dallas, TX 75264
United States
Email: clientcare@thryv.com

Invoice

Invoice # 6519544
Billed On Dec 15, 2025
Terms On-Receipt
Due On Dec 15, 2025

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

Pedro Diaz (*Linked Account*) | UnidosUS
i8alh9g8vg3l5jo0

PAID

on Dec 15, 2025

\$248.73 USD

Date	Description	Qty	Price	Subtotal	Tax %	Tax Net	Total
Dec 15, 2025 - Jan 15, 2026	Thryv 24x7 Support and Service Fee	1	\$9.00	\$9.00	9.100%	\$0.81	\$9.81
Dec 15, 2025 - Jan 15, 2026	Thryv Add-Ons	1	\$0.00	\$0.00	0.000%	\$0.00	\$0.00
Dec 15, 2025 - Jan 15, 2026	Website Builder	1	\$0.00	\$0.00	0.000%	\$0.00	\$0.00
Nov 15 - Dec 15, 2025	Signatures Usage	0	\$0.00 /Signatures	\$0.00	0.000%	\$0.00	\$0.00
Dec 15, 2025 - Jan 15, 2026	Business Center Plus	1	\$219.00	\$219.00	9.100%	\$19.92	\$238.92

Subtotal \$228.00

AZ Tax 9.1% \$20.73

Total \$248.73

Paid (\$248.73)

Amount Due \$0.00

Payments

Dec 15, 2025 \$248.73 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/>

Thank you for your payment.

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

Date Thu 11-Dec-25 12:12

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. Your next automatic payment will be processed on 1/11/2026. You can visit your My Account portal to see transaction details.

VIEW MY ACCOUNT

Access the Extra Space Storage mobile app to view your transaction details or manage your 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:	339161226
Payment Date:	12/11/2025
Unit:	294
Payment Total:	\$152.65
Next payment due on:	1/11/2026

YOUR FACILITY

Address	Phone
4028 N 7th St Phoenix, AZ 85014	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.

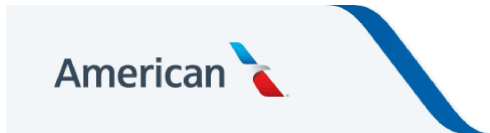
Your trip confirmation (PHX - DCA)

From American Airlines <no-reply@info.email.aa.com>

Date Tue 02-Dec-25 10:32

To Erica Serna <emancinas@unidosus.org>

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Issued: December 2, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **HOIHMD**

Monday, January 12, 2026



PHX

Phoenix

9:42 AM

AA 2831



DCA

Washington Reagan

3:59 PM

Seat: **9F**

Class: **Economy (N)**

Meals: **Food for purchase**

[Manage your trip](#)

Confirmation code: **HOIHMD**

Saturday, January 17, 2026

JFK
New York Kennedy
12:30 PM

PHX
Phoenix
4:19 PM

AA 2829

Seat: **11E**
Class: **Economy (0)**
Meals: **Food for purchase**

[Manage your trip](#)

Your purchase

Erica Serna - AAdvantage® #: 43H****

New ticket (0012295118036) \$507.96
[\$444.06 + Taxes & carrier-imposed fees
\$63.90]

Total cost **\$507.96**

Your payment

AmericanExpress (ending 1007) \$507.96

Total paid **\$507.96**

Bag information

Checked Bag (Airport)

1st bag No charge
2nd bag \$45.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

Carry-on bags (American Airlines operated flights)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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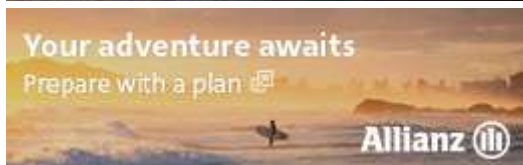
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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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