



Corporate Card Statement of Account

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Prepared For
DIANE ANGULO
UNIDOS US

Account Number
XXXX-XXXXX3-51009

Closing Date
11/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
76.88	1,722.25	55.00	76.88	0.00	1,777.25

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 3794-294653-51009

DIANE ANGULO
UNIDOS US
312 JESSIE ST
SAN FERNANDO CA 91340

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,777.25
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
|||||

0000379429465351009 000177725000172225 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.



Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-51009		Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-76.88
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE 10/28 10/24 PERIOD 12/24 THRU 11/25	00400001224	55.00
10/29/24	THE PLAYA VISTA 0000 LOS ANGELES CA REF# 82700018 310-261-3024 10/28/24 FOOD/BEVERAGE ROC NUMBER 82700018	82700018000	21.12
10/29/24	Summer House CLT 161 CHARLOTTE NC 8009 8009 28208 10/28/24 ROC NUMBER 8009 TAX \$3.12	80090000000	40.89
10/29/24	LYFT *RIDE MON 9PM SAN FRANCISCO CA NT_R7IXJ0 2009444217160479094104 10/28/24 2009444217160479020 ROC NUMBER NT_R7IXJ0MUVKDNH TAX \$8.47		57.90
10/30/24	TST* HAVANA HEIGHTS NEW YORK NY REF# 211051743040 RESTAURANT 10/29/24	21105174304	185.58
10/30/24	LGA BEECHERS 1618121 FLUSHING NY 512082 512082 11371 10/30/24 ROC NUMBER 512082	51208200000	53.71
10/31/24	VAL*EDGE HOTEL NEW YORK NY FOL# 00060138 LODGING 10/28/24 ARRIVAL DATE DEPARTURE DATE 10/28/24 10/30/24 00 ROOM RATE \$265.00 ROC NUMBER 00060138	00060138000	615.18
10/31/24	VAL*EDGE HOTEL NEW YORK NY FOL# 00060141 LODGING 10/28/24 ARRIVAL DATE DEPARTURE DATE 10/28/24 10/30/24 00 ROOM RATE \$265.00 ROC NUMBER 00060141	00060141000	618.45
10/31/24	LYFT *RIDE WED 5AM SAN FRANCISCO CA NT_R7NZ8B 2009946709184708694104 10/30/24 2009946709184708676 ROC NUMBER NT_R7NZ8BVFIXSZW TAX \$7.91		51.92
11/13/24	ATHENA PARKING 611 W LOS ANGELES CA REF# 730110043189 CWOLK@SBCGLOBAL 11/12/24	73011004318	18.00
11/13/24	ATHENA PARKING 611 W LOS ANGELES CA REF# 730110043189 CWOLK@SBCGLOBAL 11/12/24	73011004318	18.00
11/20/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110043249 NATHAN@PARAGONP 11/19/24	73011004324	18.00
11/24/24	LYFT *RIDE SAT 10P SAN FRANCISCO CA NT_RH7OBH 2019178741862815094104 11/23/24 2019178741862815058 ROC NUMBER NT_RH7OBHO2W3LG5 TAX \$0.10		23.50
Total for DIANE ANGULO		New Charges/Other Debits Payments/Other Credits	1,777.25 -76.88

Welcome to Beecher's & Sweet leaf at LGA

Order # DIANE5516

Location: LGABEECH
Device: LGABEECHKSK2
Origin ID: Kiosk
Order ID: 512082
POS Order Id: 1336
Date: 10/30/2024
Time: 06:28 AM

Dine In

1 Bacon, Egg & Cheese Breakfast San \$17.95
1 Bacon, Egg & Cheese Breakfast Bow \$17.95
1 Coffee 12 oz
*Regular \$3.85

1 Evian 500ml \$4.79

1 Evian 500ml \$4.79

Subtotal \$49.33
Sales Tax \$4.38
Total - Plus Tax \$53.71

Customer Name: ANGULO/DIANE C
Paid - Card#: *****1009
AMEX

Balance \$53.71
\$0.00

Thank You for Dining with Us!

Fwd: Your ride with Paula Segunda on October 30

From Diane Angulo <dcangulo7@gmail.com>

Date Thu 11/7/2024 4:33 PM

To Diane Angulo <dangulo@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.

----- Forwarded message -----

From: **Lyft Receipts** <no-reply@lyftmail.com>

Date: Thu, Nov 7, 2024 at 4:32 PM

Subject: Your ride with Paula Segunda on October 30

To: <dcangulo7@gmail.com>



OCTOBER 30, 2024 AT 5:44 AM

Thanks for riding with Paula Segunda!

100% of tips go to drivers. [Add a tip](#)

Standard fare (9.57mi, 19m 51s)

\$49.01

New York Sales Tax	\$4.13
Black Car Fund Surcharge	\$1.28
LGA Airport Surcharge	\$2.50
<input type="checkbox"/> Promotion	-\$5.00

American Express *1009 **\$51.92**



Ride Map

- Pickup 5:44 AM**
516 W 168th St, New York, NY
- Drop-off 6:04 AM**
Flushing, NY

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

Tip driver

Find lost item

Request review

View your ride cost breakdown or get help at any time in the ['Ride History'](#) tab in your Lyft app.

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.

Dispatching Base: Tri-City (B03406). Affiliated Base: (B03174)
Vehicle License Number: T111333C. Driver TLC License: 673222.
To submit a complaint to the NYC TLC, please call 311.

Help Center

Receipt #2009946709184708676

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

[© OpenStreetMap](#)

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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



Havana Heights
4083 Broadway
New York, NY 10032

Server: Carla C
Check #126
Guest Count: 3
Ordered:

Table 2

10/29/24 7:05 PM

2 Arroz con Camarones	\$48.00
1 Ropa Vieja Estilo Havana	\$30.00
White Rice/Red Beans	
1 Té	\$1.50
1 Tour of Havana	\$28.00
Moro Negro	
1 Tostones	\$6.50
1 Pina Colada Sin Alc	\$6.00
1 Pollo al Sarten a la Ajillo	\$20.00
White Rice/Red Beans	
2 Bottle Water	\$4.00

Subtotal	\$144.00
Tax	\$12.78
Tip	\$28.80
Total	\$185.58

Credit Card	Contact less
Amex	XXXXXXXX1009
Time	8:08 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	881871
Payment ID	LjLbxcFjfdc
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Merchant ID	324000000021
Card Reader	BBPOS

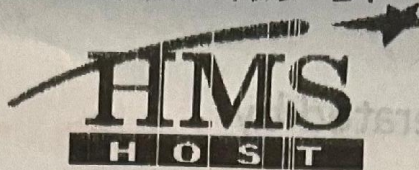
VALUED CUSTOMER

Powered by Toast

Feeling Good on the Move®

An Autogrill Company

OPERATED BY



SUMMERHOUSE
CHARLOTTE INTERNATIONAL AIRPORT

493583 Cameron

8009

GST 1

OCT28 '24 5:28PM

TO GO

SEAT 1

2 SND CHIX 31.98

1 WTR SMART 700m 5.79

BTL Smartwater 700ML PET

AT864413 XXX1009
AMEX CC 40.89

SUBTOTAL 37.77

TAX 3.12

AMOUNT PAID 40.89

---493583 Closed OCT28 05:29PM---

We value your feedback!
Scan the QR code below to share
your experience!



The Playa Vista

380 World Way
Los Angeles, CA 90045

User: Liliana

Ticket #10946693

10/28/2024 8:43:02 AM

Order: Order 10900031

Item	Qty	Price	Total
Brewed Coffee	1	5.00	5.00
CV05	2	0.05	0.10
Aquafina			
Aluminum Still	1	5.02	5.02
16oz			
Naked			
Strawberry			
Banana / Green			
/ Mango	1	6.00	6.00
Muffin - Double			
Choc	1	5.00	5.00

Subtotal 21.12
Tax 0.00

Total 21.12

Tender: AMEX

*****1009

Sale APPROVAL

Auth:885201

Entry Method:ICC

AID: A00000025010801

AC:0CD81B0402502F04

CVM:signature

21.12

Fwd: Your ride with Mingliang on October 28

From Diane Angulo <dcangulo7@gmail.com>

Date Thu 11/7/2024 4:33 PM

To Diane Angulo <dangulo@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.

----- Forwarded message -----

From: Lyft Receipts <no-reply@lyftmail.com>

Date: Thu, Nov 7, 2024 at 4:32 PM

Subject: Your ride with Mingliang on October 28

To: <dcangulo7@gmail.com>



OCTOBER 28, 2024 AT 9:23 PM

Thanks for riding with Mingliang!

100% of tips go to drivers. [Add a tip](#)

Standard fare (9.37mi, 18m 37s)

\$49.43

LGA Airport Surcharge	\$2.50
Black Car Fund Surcharge	\$1.36
New York Sales Tax	\$4.61

American Express *1009 **\$57.90**



Ride Map

- Pickup 9:23 PM**
3 La Guardia Airport Hangar 122, Flushing, NY
- Drop-off 9:42 PM**
516 W 168th St, New York, NY

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

Tip driver

Find lost item

Request review

View your ride cost breakdown or get help at any time in the ['Ride History'](#) tab in your Lyft app.

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.

Dispatching Base: Tri-City (B03406). Affiliated Base: (B03404)
Vehicle License Number: KIORA. Driver TLC License: 5512129.
To submit a complaint to the NYC TLC, please call 311.

Help Center

Receipt #2009444217160479020

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

Diane Angulo
 1126 16th St Nw #600
 Washington, DC 20036
 United States

Room	Folio	CheckIn	CheckOut	Balance
(0609)	122463	10/28/2024	10/30/2024	0.00
Master Folio		Columbia University Medical Center		

Direct Bill: RUKA20BAY

Date	Room	Description / Voucher	Charges	Credits	Balance
			3.00	0.00	3.00
10/28/2024	0609	Grab N Go Kiosk - Chip	0.27	0.00	3.27
10/28/2024	0609	State Sales Tax - 8.875%	265.00	0.00	268.27
10/28/2024	0609	Room Taxable	23.52	0.00	291.79
10/28/2024	0609	State Sales Tax - 8.875%	15.57	0.00	307.36
10/28/2024	0609	NYC City Tax - 5.875%	2.00	0.00	309.36
10/28/2024	0609	NYC Room Occ Tax	1.50	0.00	310.86
10/28/2024	0609	NYC Bed Tax	265.00	0.00	575.86
10/29/2024	0609	Room Taxable	23.52	0.00	599.38
10/29/2024	0609	State Sales Tax - 8.875%	15.57	0.00	614.95
10/29/2024	0609	NYC City Tax - 5.875%	2.00	0.00	616.95
10/29/2024	0609	NYC Room Occ Tax	1.50	0.00	618.45
10/29/2024	0609	NYC Bed Tax	0.00	618.45	0.00
10/30/2024	0609	American Express - ...1009 AP: 869007			

 Guest Signature
 Thank you for staying with us!

514 West 168th Street
 New York City, NY 10032
 212-543-0005
 www.edgehotelnyc.com

Nadia Hernandez
 1126 16th St Nw #600
 Washington, DC 20036
 United States

Room	Folio	CheckIn	CheckOut	Balance
(1104)	122462	10/28/2024	10/30/2024	0.00
Master Folio		Columbia University Medical Center		

Direct Bill: RUKA20BAZ

Date	Room	Description / Voucher	Charges	Credits	Balance
					265.00
10/28/2024	1104	Room Taxable	265.00	0.00	288.52
10/28/2024	1104	State Sales Tax - 8.875%	23.52	0.00	304.09
10/28/2024	1104	NYC City Tax - 5.875%	15.57	0.00	306.09
10/28/2024	1104	NYC Room Occ Tax	2.00	0.00	307.59
10/28/2024	1104	NYC Bed Tax	1.50	0.00	572.59
10/29/2024	1104	Room Taxable	265.00	0.00	596.11
10/29/2024	1104	State Sales Tax - 8.875%	23.52	0.00	611.68
10/29/2024	1104	NYC City Tax - 5.875%	15.57	0.00	613.68
10/29/2024	1104	NYC Room Occ Tax	2.00	0.00	615.18
10/29/2024	1104	NYC Bed Tax	1.50	0.00	0.00
10/30/2024	1104	American Express - ...1009 AP: 809748	0.00	615.18	

CC
 10/30/2024 05:39 AM

 Guest Signature
 Thank you for staying with us!

Fwd: Your ride with Leigh on November 23

From Diane Angulo <dcangulo7@gmail.com>

Date Sun 12/8/2024 2:03 PM

To Diane Angulo <dangulo@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.

----- Forwarded message -----

From: Lyft Receipts <no-reply@lyftmail.com>

Date: Sun, Dec 8, 2024 at 4:56 PM

Subject: Your ride with Leigh on November 23

To: <dcangulo7@gmail.com>



NOVEMBER 23, 2024 AT 10:48 PM

Thanks for riding with Leigh!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (3.73mi, 11m 16s)

\$16.84

Service Fee, includes a \$0.75 Lyft California Driver	\$4.15
Benefits Fee	
Priority Pickup Upgrade	\$2.51

American Express *1009 **\$23.50**

The fare above includes any other Fees and Other Charges, as applicable.

You earned 4x hotel points
employees earn more travel rewards on business & personal rides. Next time, choose Extra Comfort or Black & earn 6x hotel points.



Ride Map

- Pickup 10:48 PM**
201 N San Fernando Blvd, Burbank, CA
- Drop-off 10:59 PM**
6558 Clybourn Ave, North Hollywood, CA

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

Favorite driver

Tip driver

Find lost item

Request review

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[Help Center](#)

Receipt #2019178741862815058

We never share your address with your driver after a ride.
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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

Paragon Parking Inc

PPU10006-UP

Standard Garage

Daily Parking

Ticket 0066059

9:22am 11/19/24

Fee Paid \$18.00

Card ...1009 Auth 866243

Parking for

82

PARKING PAID UNTIL

6:00am

Weds 11/20/24

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

611 W. Sixth Stree
LOS ANGELES
RECEIPT C16

ENTRY TIME:
11/12/24 09:29
EXIT TIME:
11/12/24 15:41
PARK-DUR.: HRS:MIN
0:06:12

AMOUNT:
18.00

KIND OF PAYMENT:
AMEX
XXXXXXXXXXXX1009
REF. 10

THANK YOU FOR YOUR
VISIT

611 W. Sixth Stree
LOS ANGELES
RECEIPT C16

ENTRY TIME:

11/12/24 08:44

EXIT TIME:

11/12/24 15:41

PARK-DUR.: HRS:MIN

0:06:57

AMOUNT:

18.00

KIND OF PAYMENT:

AMEX

XXXXXXXXXXXX1009

REF.

9

THANK YOU FOR YOUR
VISIT



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
DIANE ANGULO
UNIDOS US

Account Number
XXXX-XXXXX3-51009

Closing Date
11/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
76.88	1,722.25	55.00	76.88	0.00	1,777.25

For important information regarding your account refer to page 2.

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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 3794-294653-51009

DIANE ANGULO
UNIDOS US
312 JESSIE ST
SAN FERNANDO CA 91340

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,777.25
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
|||||

0000379429465351009 000177725000172225 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
DIANE ANGULO
UNIDOS US

Account Number
XXXX-XXXXX3-51009

Closing Date
11/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-51009		Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-76.88
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE 10/28 10/24 PERIOD 12/24 THRU 11/25	00400001224	55.00
10/29/24	THE PLAYA VISTA 0000 LOS ANGELES CA REF# 82700018 310-261-3024 10/28/24 FOOD/BEVERAGE ROC NUMBER 82700018	82700018000	21.12
10/29/24	Summer House CLT 161 CHARLOTTE NC 8009 8009 28208 10/28/24 ROC NUMBER 8009 TAX \$3.12	80090000000	40.89
10/29/24	LYFT *RIDE MON 9PM SAN FRANCISCO CA NT_R7IXJ0 2009444217160479094104 10/28/24 2009444217160479020 ROC NUMBER NT_R7IXJ0MUVKDNH TAX \$8.47		57.90
10/30/24	TST* HAVANA HEIGHTS NEW YORK NY REF# 211051743040 RESTAURANT 10/29/24	21105174304	185.58
10/30/24	LGA BEECHERS 1618121 FLUSHING NY 512082 512082 11371 10/30/24 ROC NUMBER 512082	51208200000	53.71
10/31/24	VAL*EDGE HOTEL NEW YORK NY FOL# 00060138 LODGING 10/28/24 ARRIVAL DATE DEPARTURE DATE 10/28/24 10/30/24 00 ROOM RATE \$265.00 ROC NUMBER 00060138	00060138000	615.18
10/31/24	VAL*EDGE HOTEL NEW YORK NY FOL# 00060141 LODGING 10/28/24 ARRIVAL DATE DEPARTURE DATE 10/28/24 10/30/24 00 ROOM RATE \$265.00 ROC NUMBER 00060141	00060141000	618.45
10/31/24	LYFT *RIDE WED 5AM SAN FRANCISCO CA NT_R7NZ8B 2009946709184708694104 10/30/24 2009946709184708676 ROC NUMBER NT_R7NZ8BVFIXSZW TAX \$7.91		51.92
11/13/24	ATHENA PARKING 611 W LOS ANGELES CA REF# 730110043189 CWOLK@SBCGLOBAL 11/12/24	73011004318	18.00
11/13/24	ATHENA PARKING 611 W LOS ANGELES CA REF# 730110043189 CWOLK@SBCGLOBAL 11/12/24	73011004318	18.00
11/20/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110043249 NATHAN@PARAGONP 11/19/24	73011004324	18.00
11/24/24	LYFT *RIDE SAT 10P SAN FRANCISCO CA NT_RH7OBH 2019178741862815094104 11/23/24 2019178741862815058 ROC NUMBER NT_RH7OBHO2W3LG5 TAX \$0.10		23.50
Total for DIANE ANGULO		New Charges/Other Debits Payments/Other Credits	1,777.25 -76.88