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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.

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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
 04/29/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-51009		Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-40.00
04/10/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110050999 NATHAN@PARAGONP 04/09/25	73011005099	18.00
04/12/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110051019 NATHAN@PARAGONP 04/11/25	73011005101	18.00
04/24/25	LYFT *RIDE THU 5AM SAN FRANCISCO CA CH_2RHJMS 2075183312857863994104 04/24/25 2075183312857863950 ROC NUMBER CH_2RHJMSJBKGSJT TAX \$3.69		21.88
04/24/25	LYFT *RIDE THU 2PM SAN FRANCISCO CA CH_2RHXR8 2075442271505512894104 04/24/25 2075442271505512816 ROC NUMBER CH_2RHXR8JBKGSJT TAX \$4.76		38.98
04/24/25	LYFT *RIDE THU 5PM SAN FRANCISCO CA CH_2RHZKD 2075480369108713794104 04/24/25 2075480369108713714 ROC NUMBER CH_2RHZKDJBKGSJT TAX \$4.00		36.88
04/25/25	BAMBUZA PDX C 0000 PORTLAND OR REF# 40500110 503-256-2222 04/24/25 FAST FOOD RESTAURAN ROC NUMBER 40500110	40500110000	19.00
04/25/25	TST* MOS SEAFOOD & C PORTLAND OR REF# 211051751150 RESTAURANT 04/24/25	21105175115	18.20
04/25/25	TST* MOS SEAFOOD & C PORTLAND OR REF# 211051751150 RESTAURANT 04/24/25	21105175115	11.20
04/26/25	LYFT *RIDE THU 10P SAN FRANCISCO CA CH_2RHF8X 2075569513852687194104 04/24/25 2075569513852687104 ROC NUMBER CH_2RHF8XJBKGSJT TAX \$3.69		12.90
Total for DIANE ANGULO		New Charges/Other Debits Payments/Other Credits	195.04 -40.00

Fwd: Your ride with Karen on April 24

From Diane Angulo <dcangulo7@gmail.com>

Date Mon 5/12/2025 1:30 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: Mon, May 12, 2025 at 1:29 PM

Subject: Your ride with Karen on April 24

To: <dcangulo7@gmail.com>



APRIL 24, 2025 AT 10:54 PM

Thanks for riding with Karen!

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

Standard fare (1.02mi, 3m 14s)

\$8.66



Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Clean Miles Standard Regulatory Fee	\$0.09

 American Express *1009 **\$12.90**

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



Ride Map

-  **Pickup 10:54 PM**
2627 N Hollywood Way, Burbank, CA
-  **Drop-off 10:57 PM**
6606 Clybourn Ave, North Hollywood, CA

Help make this \$12.90 trip more affordable

\$1.36 of your trip's fare went to estimated commercial auto insurance and other expenses.*

We're working with state lawmakers to update rideshare insurance requirements. Our goal is to improve affordability without compromising on insurance protections. In turn, we want to pass cost savings onto you.

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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

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.

*To comply with local regulations in California, Lyft maintains commercial auto insurance on behalf of drivers. The policy includes \$1 million in liability coverage for most accidents that occur while driving passengers. This is in addition to drivers' personal insurance requirements, which may not cover accidents while driving with Lyft.

Other expenses include payments to third parties for ride-related expenses such as payment processing fees.

Insurance and other expenses are based on internally forecasted data and are finalized at the end of each quarter. They're distributed to each ride according to the number of miles driven, region, ride type, rental status, and/or passenger payment. Insurance and certain other

expenses are calculated for the total time drivers spend on the platform, including waiting for rides.

[Help Center](#)

Receipt #2075569513852687104

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[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

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[Become a Driver](#)

Fwd: Your ride with Sergey on April 24

From Diane Angulo <dcangulo7@gmail.com>

Date Mon 5/12/2025 1:30 PM

To Diane Angulo <dangulo@unidosus.org>

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

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

Date: Mon, May 12, 2025 at 1:29 PM

Subject: Your ride with Sergey on April 24

To: <dcangulo7@gmail.com>



APRIL 24, 2025 AT 5:30 AM

Thanks for riding with Sergey!

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

Standard fare (1.56mi, 5m 38s)

\$17.64



Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Clean Miles Standard Regulatory Fee	\$0.09

 American Express *1009 **\$21.88**

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



Ride Map

-  **Pickup 5:30 AM**
6606 Clybourn Ave, North Hollywood, CA
-  **Drop-off 5:35 AM**
2627 N Hollywood Way, Burbank, CA

Help make this \$21.88 trip more affordable

\$2.15 of your trip's fare went to estimated commercial auto insurance and other expenses.*

We're working with state lawmakers to update rideshare insurance requirements. Our goal is to improve affordability without compromising on insurance protections. In turn, we want to pass cost savings onto you.

[LEARN MORE](#)

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Favorite driver

Tip driver

Find lost item

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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.

*To comply with local regulations in California, Lyft maintains commercial auto insurance on behalf of drivers. The policy includes \$1 million in liability coverage for most accidents that occur while driving passengers. This is in addition to drivers' personal insurance requirements, which may not cover accidents while driving with Lyft.

Other expenses include payments to third parties for ride-related expenses such as payment processing fees.

Insurance and other expenses are based on internally forecasted data and are finalized at the end of each quarter. They're distributed to each ride according to the number of miles driven, region, ride type, rental status, and/or passenger payment. Insurance and certain other

expenses are calculated for the total time drivers spend on the platform, including waiting for rides.

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Receipt #2075183312857863950

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Fwd: Your ride with Rune on April 24

From Diane Angulo <dcangulo7@gmail.com>

Date Mon 5/12/2025 1:30 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: Mon, May 12, 2025 at 1:29 PM

Subject: Your ride with Rune on April 24

To: <dcangulo7@gmail.com>



APRIL 24, 2025 AT 2:37 PM

Thanks for riding with Rune!


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

Standard fare (13.08mi, 25m 17s)

\$38.22

City Of Portland Surcharge

\$0.76


 American Express *1009

\$38.98



Ride Map

 **Pickup 2:37 PM**
7100 NE Airport Way, Portland, OR

 **Drop-off 3:02 PM**
1698 SW Cherry Park Rd, Troutdale, OR

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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.

For complaints, contact Lyft at lyft.com/help. Emergencies and safety concerns may be reported at (971) 232-6606. You may also report complaints to the Portland Bureau of Transportation at 503-823-7483.

Help Center

Receipt #2075442271505512816

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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

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Fwd: Your ride with Fatuma on April 24

From Diane Angulo <dcangulo7@gmail.com>

Date Mon 5/12/2025 1:30 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: Mon, May 12, 2025 at 1:29 PM

Subject: Your ride with Fatuma on April 24

To: <dcangulo7@gmail.com>



APRIL 24, 2025 AT 5:11 PM

Thanks for riding with Fatuma!


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

Standard fare (13.31mi, 32m 39s)

\$38.82

 C Promotion

-\$1.94

 C American Express *1009

\$36.88



Ride Map

 **Pickup 5:11 PM**

1698 SW Cherry Park Rd, Troutdale, OR

 **Drop-off 5:44 PM**

7240 NE Airport Way, Portland, OR

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Tip driver

Find lost item

Request review

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Help Center

Receipt #2075480369108713714

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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

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BAMBUZA PDX C
7000 NORTHEAST AIRPORT W
PORTLAND, OR 97218
5032562222
[HTTPS://WWW.BAMBUZAGROUP.COM/](https://www.bambuzagroup.com/)

ORDER: 030
Dine In

Cashier: Bailey
24-Apr-2025 12:16:39P

Transaction **158437**
1 Noodle - Chicken Bowl \$19.00

Total \$19.00

CREDIT CARD SALE \$19.00
AMEX 1009

Retain this copy for statement validation

24-Apr-2025 12:17:13P
\$19.00 | Method: EMV
AMERICAN EXPRESS XXXXXXXXXXXXX1009
DIANE C ANGULO
Reference ID: 511400633083
Auth ID: 884315
MID: *****5886
AID: A000000025010801
AthNtwkNm: AMEX

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Online: <https://clover.com/p/C8JATMF23QYBJ>



C8JATMF23QYBJ

Mo's[®]

SEAFOOD & CHOWDER

ASTORIA - CANNON BEACH
SEASIDE - LINCOLN CITY
NEWPORT - FLORENCE - PDX

Mo's Seafood & Chowder - PDX
7000 NE Airport Way Concourse C
Portland, OR 97218

Take Out

Dianne

Server: MO'S C

Check #175

Dianne

Ordered:

4/24/25 9:26 AM

1 Bacon & Egg Sand	\$12.95
1 16oz Bottled Water	\$2.25
1 Coffee	\$3.00

Subtotal \$18.20

Total \$18.20

Input Type

C (EMV Chip Read)

AMERICAN EXPRESS

xxxxxxxx1009

Transaction Type

Sale

Authorization

Approved

Approval Code

866587

Payment ID

y7rkNjcYJnbr

Application ID

A000000025010801

Application Label

AMERICAN EXPRESS

Terminal ID

622d0faaa5b919b1

Merchant ID

324000000021

Card Reader

BBPOS

DIANE C ANGULO

Mo's

SEAFOOD & CHOWDER

ASTORIA - CANNON BEACH
SEASIDE - LINCOLN CITY
NEWPORT - FLORENCE - PDX

Mo's Seafood & Chowder - PDX
7000 NE Airport Way Concourse C
Portland, OR 97218

Take Out

Server: MO'S C
Check #407
Ordered: 4/24/25 6:03 PM

1 Bowl \$8.95
1 16oz Bottled Water \$2.25

Subtotal \$11.20
Total \$11.20

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx1009
Time 6:03 PM

Transaction Type Sale
Authorization Approved
Approval Code 823157
Payment ID zrWbmHbcyTd0
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID 622d0faaa5b919b1
Merchant ID 324000000021
Card Reader BBPOS

DIANE C ANGULO

Thank You!

Paragon Parking Inc

PP010006 UP

Standard Garage

Daily Parking

Ticket 0070482

8:58am 04/09/25

Fee Paid \$18.00

Card1009 Auth 829094

Parking for

71

PARKING PAID UNTIL

6:00am

Thurs 4/10/25

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689 4818