

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
10/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-51009	Reference Code	Amount \$
10/24/25	CORPORATE REMITTANCE RECEIVED 10/24		-1,681.59
09/30/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110052729 NATHAN@PARAGONP 09/29/25	73011005272	25.00
10/01/25	POCHA VENTURES INC 0 LOS ANGELES CA REF# 310995352742 310-2452801 10/01/25	31099535274	2,877.27
10/01/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110052739 NATHAN@PARAGONP 09/30/25	73011005273	25.00
10/21/25	EXPEDIA 732805345958 EXPEDIA.COM WA REF# 60005YTX344 TRAVEL AGENCY 10/22/25		38.00
10/21/25	EXPEDIA 732805345958 EXPEDIA.COM WA REF# 60005YTX344 TRAVEL AGENCY 10/22/25		-38.00 Credit
10/22/25	EXPEDIA 732813232016 EXPEDIA.COM WA REF# 6000GPIK6TC TRAVEL AGENCY 10/22/25		49.60
10/23/25	SOUTHWEST AIRLINES SEATTLE WA TKT# 52673813929354 AIRLINE/AIR C 10/22/25 PASSENGER TICKET MEDRANO/JASMINE SOUTHWEST AIRLINES SOUTHWEST AIRLINES SEATTLE WA FROM LOS ANGELES CA TO CARRIER CLASS HOUSTON TX WN J TO PHOENIX AZ WN J TO LOS ANGELES CA WN J TO UNAVAILABLE YY 00	10230900000	286.67
10/23/25	SOUTHWEST AIRLINES SEATTLE WA TKT# 52673813929365 AIRLINE/AIR C 10/22/25 PASSENGER TICKET ANGULO/DIANE SOUTHWEST AIRLINES SOUTHWEST AIRLINES SEATTLE WA FROM LOS ANGELES CA TO CARRIER CLASS HOUSTON TX WN J TO PHOENIX AZ WN J TO LOS ANGELES CA WN J TO UNAVAILABLE YY 00	10230900000	286.67
10/23/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110052959 NATHAN@PARAGONP 10/22/25	73011005295	20.00
10/27/25	LYFT *RIDE MON 5AM SAN FRANCISCO CA REF# CH_2SMOXPJBK +18552800278 10/27/25		21.99
10/28/25	BURBANK AIRPORT FOOD BURBANK CA REF# 101563202510 5162561788 10/27/25	10156320251	33.24
10/28/25	BURBANK AIRPORT FOOD BURBANK CA REF# 101563202510 5162561788 10/27/25	10156320251	7.59

Continued on reverse

Prepared For
DIANE ANGULO
UNIDOS US

Account Number
XXXX-XXXXX3-51009

Page 4 of 4

Activity Continued		Reference Code	Amount \$
10/28/25	ARLO MIDTOWN F&B 068 NEW YORK NY FOL# 2800512522 RESTAURANT 10/27/25 ARRIVAL DATE DEPARTURE DATE 10/26/25 10/27/25 00 ROOM RATE \$0.01 ROC NUMBER 2800512522	73011005301	90.21
Total for DIANE ANGULO		New Charges/Other Debits Payments/Other Credits	3,761.24 -1,719.59

Invoice #: INV-11



Completed

\$2,877.27

Total invoice paid October 1st, 2025

From:	Bill To:	Created On:	Sep 30th, 2025
POCHA VENTURES INC	Myranda Castillo	Terms:	0 days
3460 2ND AVE	Unidos US	Paid date:	Oct 1st, 2025
LOS ANGELES CA, 90018	4243749164	Last Sent:	Sep 30th, 2025
(310) 245-2801	mcastillo@unidosus.org	Invoice ID:	136671120000710
claire@pochala.com			

Invoice Summary

Qty	Item	Unit Price	Amount
1	Custom Item	\$2,793.47	\$2,793.47

Notes

Subtotal	\$2,793.47
Taxes	\$0.00
Credit Surcharge	\$83.80
Invoice Total	\$2,877.27
Amount Paid	(\$2,877.27)
Amount Due	\$0.00

Credit card payments a 3% processing fee applies Debit card payments a 1% + \$0.25 processing fee applies

Thank you for your business!

Payment Details



Paid with Americanexpress Credit Card ending ...1009

\$2,877.27

Oct. 2, 2025 - 12:42 am

Card Holder's Name: Diane Angulo

Authorization Code: 240309

Note: Catering for UnidosUS Alumni Mixer Event (Los Angeles)

Americanexpress ending ...1009: Transaction Type: SALE Transaction: 011025O2D-4F9ECDFB-3B09-40EE-9649-C03DD061B608

Pocha Ventures Inc
claire@pochala.com
310.245.2801



**REQUEST FOR PROPOSAL- UNIDOSUS
10/22 5-7P
ATTENDANCE: 50 PPL**

**Jasmine Medrano
626-318-6766
jmedrano@unidosus.org
550 S Hope St
LA CA 90071**

**REQUEST FOR PROPOSAL- UNIDOSUS 10/22 5-7P
ATTENDANCE: 50 PPL**

Guacamole & Chips (55 cups)	260
Esquite Cups-Mexican street corn, crema mexicana, cotija, cilantro (served in individual cups)	137.50
Chicken Empanadas	350
Orange-Chipotle Cocktail Albondigas	200
Kale Cabbage Salad- Kale, Arugula, Napa Cabbage, Currants, Almonds- Honey Mustard Vinaigrette (served in individual palm boats)	128
Beer: IPA	400
Wine: Red & White	400
Pocha to purchase beer, wine, ice(Pocha will provide person to open and pour)	
UnidosUS to provide (2) 6 foot tables	
Pocha to provide- 2 black table cloths, cooler	
Pocha to provide: eco friendly plates, utensils, napkins, cups	
COI to be provided by Pocha Ventures Inc	

PLEASE MAKE PAYMENT VIA ACH TO US BANK: POCHA VENTURES INC (direct deposit authorization slip to be provided)



TOTAL FOOD, BEVERAGE & SUPPLIES	1875.50
Catering Staff (4:15-7:15p)	240
Bartender	120
Tax	182.87
20% Gratuity	375.10
GRAND TOTAL	2793.47

Muchas gracias!

Receipt

Expedia itinerary: 73281323201652

Purchase date: Oct 22, 2025

Booking details

Roundtrip flight

Los Angeles (LAX) to Houston (HOU)

Southwest Airlines 1916

Economy / Coach (J)

Houston (HOU) to Los Angeles (LAX)

Southwest Airlines 2230

Economy / Coach (J)

Depart: Nov 5, 2025

Return: Nov 6, 2025

Traveler 1: Adult

Diane Angulo

Ticket Number: 5267381392936

Traveler 2: Adult

Jasmine Medrano

Ticket Number: 5267381392935

Payment details

Flight price

Traveler 1: Adult \$229.18

Taxes and fees \$57.49

Traveler 2: Adult \$229.18

Taxes and fees \$57.49

Other

Flight Protection Plan (2 travelers) \$49.60

Total

\$622.94

Paid

\$622.94

[AmericanExpress 1009]

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Purchase date: Oct 22, 2025

Booking details

Roundtrip flight

Los Angeles (LAX) to Houston (HOU)

Southwest Airlines 1916

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Ticket Number: 5267381392935

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Taxes and fees \$57.49

Traveler 2: Adult \$229.18

Taxes and fees \$57.49

Other

Flight Protection Plan (2 travelers) \$49.60

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Paid

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[AmericanExpress 1009]

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Other

Flight Protection Plan (2 travelers) \$49.60

Total

\$622.94

Paid

\$622.94

[AmericanExpress 1009]

Paragon Parking Inc

PP010009-UP

557 S Hope Street

Ticket 0187082

8:52am 09/29/25

Fee Paid \$25.00

Card1009 Auth 887150

PARKING PAID UNTIL

8:00pm

Mon 9/29/25

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

PP010009-UP

557 S Hope Street

Daily Parking

Ticket 0187113

8:58am 09/30/25

Fee Paid \$25.00

Card1009 Auth 881740

PARKING PAID UNTIL

6:00am

Weds 10/1/25

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

Paragon Parking Inc

PP010006-UP

Standard Garage

Daily Parking

Ticket 0076485

10:03am 10/22/25

Fee Paid \$20.00

Card1009 Auth 848410

Parking for

61

PARKING PAID UNTIL

6:00am

Thurs 10/23/25

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

Fwd: Travel Guard Policy Confirmation: 993954781

From Diane Angulo <dcangulo21@gmail.com>

Date Fri 11/7/2025 5:11 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: **Expedia Policies** <Expediapolicies@aig.com>

Date: Tue, Oct 21, 2025 at 4:52 PM

Subject: Travel Guard Policy Confirmation: 993954781

To: <dcangulo21@gmail.com>

Thank you for purchasing a Travel Guard® travel insurance plan!

Hello DIANE,

Thank you for choosing Travel Guard for your upcoming trip! Please review your plan details and your full policy below.

Policy Details

Plan:	Flight Protection Plan (2 travelers)
Policy Number:	993954781
Effective Date:	10/21/2025

Payment Details

TOTAL:	38.00
---------------	--------------

This travel insurance only covers Trip Costs booked with Expedia, Inc. The total shown here only reflects the amount paid for this travel insurance plan. The total cost for the Expedia Vacation Waiver (if purchased) and travel insurance plan will be shown on your travel invoice. Coverage varies by state. Please refer to the Policy of Insurance for complete details.

[Access Your Full Policy Online](#)

You will need to enter your last name and the policy number listed above to access your policy in full.

[Log in to access your full policy online](#)¹ to see policy details, including:

- Detailed policy information
- Policy ID cards
- Covered reasons
- Terms and conditions

Visit Our Help Center

[COVID-19 FAQs](#)

Claims

[File a claim online](#)

[Check the status of a claim](#)

If you have questions regarding your policy coverage, please call [855-400-2624](tel:855-400-2624)

Follow us!

¹ Policy information is only accessible via the above link for one year past your travel return date.

Fwd: Travel Guard Policy Confirmation: 993954781

From Diane Angulo <dcangulo21@gmail.com>

Date Fri 11/7/2025 5:11 PM

To Diane Angulo <dangulo@unidosus.org>

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

From: **Expedia Policies** <Expediapolicies@aig.com>

Date: Tue, Oct 21, 2025 at 4:52 PM

Subject: Travel Guard Policy Confirmation: 993954781

To: <dcangulo21@gmail.com>

Thank you for purchasing a Travel Guard® travel insurance plan!

Hello DIANE,

Thank you for choosing Travel Guard for your upcoming trip! Please review your plan details and your full policy below.

Policy Details

Plan:	Flight Protection Plan (2 travelers)
Policy Number:	993954781
Effective Date:	10/21/2025

Payment Details

TOTAL:	38.00
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This travel insurance only covers Trip Costs booked with Expedia, Inc. The total shown here only reflects the amount paid for this travel insurance plan. The total cost for the Expedia Vacation Waiver (if purchased) and travel insurance plan will be shown on your travel invoice. Coverage varies by state. Please refer to the Policy of Insurance for complete details.

[Access Your Full Policy Online](#)

You will need to enter your last name and the policy number listed above to access your policy in full.

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- Detailed policy information
- Policy ID cards
- Covered reasons
- Terms and conditions

Visit Our Help Center

[COVID-19 FAQs](#)

Claims

[File a claim online](#)

[Check the status of a claim](#)

If you have questions regarding your policy coverage, please call [855-400-2624](tel:855-400-2624)

Follow us!

¹ Policy information is only accessible via the above link for one year past your travel return date.

MCS BURBANK LLC
HOLLYWOOD BURBANK AIRPORT
2627 Hollywood Way
Burbank, CA 91505
(818) 972-1331

Server: JUAN
Fast Close/1
Guests: 0

10/27/2025
5:49 AM

#60007

MD JONES DRIP COFFEE 5.65
CROISSANT SANDWICH 23.00

Subtotal 28.65
Sustainability Fee 1.43

Total Tax 3.16

Total 33.24

Balance Due 33.24

If you enjoyed our hospitality
please let us know:
MGR@MCSBURBANK.COM
Thank you & please come again



MCS BURBANK LLC
HOLLYWOOD BURBANK AIRPORT
2627 Hollywood Way
Burbank, CA 91505
(818) 972-1331

Server: JUAN
05:49 AM
Fast Close/1

DOB: 10/27/2025
10/27/2025
6/60007

SALE

AMEX 6291461
Card #XXXXXXXXXX1009
Magnetic card present: ANGULO DIANE C
Card Entry Method: S

Approval: 844380

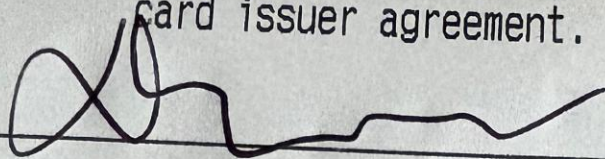
Amount: \$33.24

+ Tip: 0

= Total: 33.24

I agree to pay the above
total amount according to the
card issuer agreement.

X


If you enjoyed our hospitality
please let us know:
MGR@MCSBURBANK.COM
Thank you & please come again

MCS BURBANK LLC
HOLLYWOOD BURBANK AIRPORT
2627 Hollywood Way
Burbank, CA 91505
(818) 972-1331

Server: BRIANA
Fast Close/1
Guests: 0

10/27/2025
6:15 AM

#20029

ICELANDIC SMALL BOTTLE	6.49
\$.05 CRV Deposit	0.05

Subtotal	6.54
Sustainability Fee	0.33

Total Tax	0.72
-----------	------

Total	7.59
-------	------

Balance Due	7.59
--------------------	-------------

If you enjoyed our hospitality
please let us know:

MGR@MCSBURBANK.COM

Thank you & please come again



Fwd: Your ride with Gustavo on October 27

From Diane Angulo <dcangulo7@gmail.com>

Date Fri 11/7/2025 11:18 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: Fri, Nov 7, 2025 at 11:17 PM

Subject: Your ride with Gustavo on October 27


To: <dcangulo7@gmail.com>



YOUR RIDE TO 2627 N HOLLYWOOD WAY ON OCTOBER 27, 2025 AT 5:28 AM

Thanks for riding, Diane!

Add tip 100% of your tip will go to your driver, Gustavo.




 American Express *1009

\$21.99

Standard fare (1.54mi, 8m 7s)	\$17.75
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Clean Miles Standard Regulatory Fee	\$0.09

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

Your trip

-  **Pickup 5:28 AM** 
6606 Clybourn Ave, North
Hollywood, CA
-  **Drop-off 5:36 AM**
2627 N Hollywood Way,
Burbank, CA

How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Make expensing business rides easy

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

[GET BUSINESS PROFILE](#)

Get help and more



Tip driver



Dispute ride charges



Find lost item



Favorite Driver



Report incident



Help center



Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

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.

Receipt #2144210452832179116

Check # : 4170
Table # : 5
Employee : 1010 - Kira L.
ARLO MIDTOWN
10/27/2025 8:51 PM

Trans Time : 10/27/2025
08:51 PM
Trans Type : Purchase
AMERICAN EXPRESS:
XXXXXXXXXXXX1009
Entry Mode : Contactless
Chip
Invoice : 2800512522
Response : APPROVED
Auth Code : 884382
AID :
A000000025010801
TVR : 0000008000
IAD :
06640103A02002
TSI : E800

Amount : USD \$76.21

Tip : 14.00

Total : 90.21

NO SIGNATURE REQUIRED

VALUED CUSTOMER
*** CUSTOMER COPY ***

20% is \$14.00
22% is \$15.40
24% is \$16.80

Signature: 

BACKUP

ARLO MIDTOWN

1010 Kira L.

CHK 4170 TBL DR5/1
GST 2

10/27/2025 7:57 PM

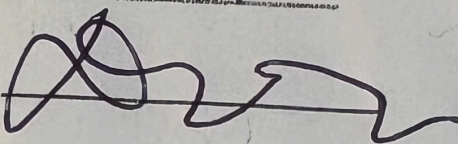
1 Ravioli	34.00
1 Atlantic Salmon	36.00
Food	\$70.00
Tax	\$6.21
Total Due	\$76.21

Room #: _____

Name: _____

Tip: 14.00

Total: 90.21

Signature: 

20% is \$14.00

22% is \$15.40

24% is \$16.80
