



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
11/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
3,723.24	4,262.72	35.00	3,723.24	0.00	4,297.72

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 \$4,297.72
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 000429772000426272 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
11/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-51009	Reference Code	Amount \$
11/13/25	CORPORATE REMITTANCE RECEIVED 11/13		-3,723.24
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE 10/28 10/25 PERIOD 12/25 THRU 11/26	00400001225	35.00
10/29/25	IL PUNTO RISTORANTE NEW YORK NY REF# 730110053026 EGRECO@TPECLLC. 10/28/25	73011005302	82.22
10/29/25	NYC TAXI 1246 460010 LONG ISLAND C NY REF# 010320924 718-9374444 10/27/25 TAXI & LIMO ROC NUMBER 010320924	01032092400	74.09
10/29/25	LYFT *RIDE WED 3PM SAN FRANCISCO CA REF# CH_2SNHUXJBK +18552800278 10/29/25		15.99
10/29/25	LYFT *RIDE WED 3AM SAN FRANCISCO CA REF# CH_2SNTW9JBK +18552800278 10/29/25		61.66
10/30/25	ARLO MIDTOWN 0688800 NEW YORK NY FOL# 0000120358 LODGING 10/29/25 ARRIVAL DATE DEPARTURE DATE 10/27/25 10/29/25 00 ROOM RATE \$0.01 ROC NUMBER 0000120358	73011005303	476.76
10/30/25	ARLO MIDTOWN 0688800 NEW YORK NY FOL# 0000120357 LODGING 10/29/25 ARRIVAL DATE DEPARTURE DATE 10/27/25 10/29/25 00 ROOM RATE \$0.01 ROC NUMBER 0000120357	73011005303	476.76
10/30/25	TST* COORS SILVER BU DENVER CO REF# zheLSL6Z700 3033426822 10/30/25 RESTAURANTS ROC NUMBER zheLSL6Z700		24.60
10/30/25	LGA FIVE BOROUGHES Ashburn VA 756401 756401 20174 10/29/25 ROC NUMBER 756401	75640100000	63.89
11/02/25	HONEYBAKED HAM 4316 Houston TX REF# 853638553060 281-496-0001 10/30/25	85363855306	512.34
11/03/25	CAVU* APR CHICAGO IL REF# CH_3SPXTQAAL +17735024408 11/03/25		34.63
11/03/25	CAVU* APR CHICAGO IL REF# CH_3SPXYCAAL +17735024408 11/03/25		34.63
11/05/25	LYFT *RIDE WED 7PM SAN FRANCISCO CA REF# CH_2SQIG6JBK +18552800278 11/05/25		9.44
11/06/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264297740363 AIRLINE/AIR C 11/05/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH ANGULO/DIANE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO CARRIER CLASS HOUSTON TX WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004079180	35.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
11/06/25	TST* EINSTEIN BROS. EL SEGUNDO CA REF# 211051753100 RESTAURANT 11/05/25	21105175310	53.16
11/06/25	TST* NINFAS MEXICAN HOUSTON TX REF# 211051753100 RESTAURANT 11/05/25	21105175310	630.67
11/06/25	UBER TRIP HTTPS://HELP.UBER. CA 9PZ1NWXJF XRTJESY7 77017 11/06/25 ROC NUMBER 9PZ1NWXJF		13.07
11/06/25	LYFT *RIDE THU 9AM SAN FRANCISCO CA REF# CH_2SQVK8JBK +18552800278 11/06/25		10.99
11/06/25	LYFT *RIDE THU 4PM SAN FRANCISCO CA REF# CH_2SQBZEJBK +18552800278 11/06/25		18.94
11/07/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264298025106 AIRLINE/AIR C 11/06/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH ANGULO/DIANE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM HOUSTON TX TO CARRIER CLASS PHOENIX AZ WN 00 TO LOS ANGELES CA WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004080050	35.00
11/07/25	DOUBLETREE HOUSTON H HOUSTON TX FOL# 96212976 DOUBLETREE HO 11/07/25 ARRIVAL DATE DEPARTURE DATE 11/05/25 11/06/25 00 ROC NUMBER 96212976	64809302200	142.74
11/07/25	DOUBLETREE HOUSTON H HOUSTON TX FOL# 96212976 DOUBLETREE HO 11/07/25 ARRIVAL DATE DEPARTURE DATE 11/05/25 11/06/25 00 ROC NUMBER 96212976	64809307100	142.74
11/07/25	HOU AIRP GASTROHUB F HOUSTON TX REF# 000001022 305-267-8510 11/06/25	00000102200	55.55
11/07/25	DOUBLETREE HOUSTON H HOUSTON TX REF# 900080005 713-645-3000 11/06/25	90008000500	6.50
11/07/25	CORNER BAKERY 1532 HOUSTON TX REF# 23111484 956-209-8076 11/07/25 BUSINESS SERVICES ROC NUMBER 23111484	23111484000	470.56
11/07/25	CONNECTIONS D ST2878 TEMPE AZ 107053206 1107003206 85281 11/07/25 GIFT ITEMS ROC NUMBER 107053206	10705320600	5.79
11/22/25	The Management Cente WASHINGTON DC REF# TMC-68164 2025597475 11/21/25		775.00

Total for DIANE ANGULO

New Charges/Other Debits 4,297.72
 Payments/Other Credits -3,723.24



Doubletree Hotels - Houston Hobby Airport, TX
 8181 Airport Boulevard, Houston 77061 U5
 7136453000
 HOUHO_GM@Hilton.com

Date Range: 2025-11-05 - 2025-11-06
 Tax#/ID# :

Guest Folio

Confirmation Number - 96212976

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

Angulo, Diane
 312 Jessie St
 San Fernando CA 91340
 US

ADDN GUESTS

Jasmine Medrano

Hilton Honors

★ Member
 2060823859

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Nov 05, 2025
 Nov 06, 2025
 NKR - 610
 OTHER
 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Nov 05, 2025	Charge	GUEST ROOM	\$122.00
Nov 05, 2025	Tax	RM - LOCAL OCCUPANCY TAX	\$8.54
Nov 05, 2025	Tax	RM - STATE OCCUPANCY TAX	\$7.32
Nov 05, 2025	Tax	RM - COUNTY OCCUPANCY TAX	\$2.44
Nov 05, 2025	Tax	RM - SPORT AUTHORITY TAX	\$2.44
Nov 06, 2025	Payments	AMEX-1009	-\$142.74

Summary	
Type	Amount
CREDIT CARD	-\$142.74
GUEST ROOM	\$122.00
RM - LOCAL OCCUPANCY TAX	\$8.54
RM - STATE OCCUPANCY TAX	\$7.32
RM - COUNTY OCCUPANCY TAX	\$2.44
RM - SPORT AUTHORITY TAX	\$2.44
Folio Balance	\$0.00



Doubletree Hotels - Houston Hobby Airport, TX
 8181 Airport Boulevard, Houston 77061 US
 7136453000
 HOUHO_GM@Hilton.com

Date Range: 2025-11-05 - 2025-11-06
 Tax#/ID# :

Guest Folio

Confirmation Number - 96212976

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

Angulo, Diane
 312 Jessie St
 San Fernando CA 91340
 US

ADDN GUESTS

Diane Angulo

Hilton Honors

★ Member
 2060823859

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Nov 05, 2025
 Nov 06, 2025
 NKR - 619
 OTHER
 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee
 Exemption
 Tax/Fee
 Exempt Date

Travel Agent

IATA
 Name

Date	Type	Description	Amount
Nov 05, 2025	Charge	GUEST ROOM	\$122.00
Nov 05, 2025	Tax	RM - LOCAL OCCUPANCY TAX	\$8.54
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Summary

Type	Amount
CREDIT CARD	-\$142.74
GUEST ROOM	\$122.00
RM - LOCAL OCCUPANCY TAX	\$8.54
RM - STATE OCCUPANCY TAX	\$7.32
RM - COUNTY OCCUPANCY TAX	\$2.44
RM - SPORT AUTHORITY TAX	\$2.44
Folio Balance	\$0.00

Order Approved: TMC-68164

From The Management Center <admin@managementcenter.org>

Date Fri 11/21/2025 10:17 AM

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.

Order Approved

Hi Diane,

The order below has been approved.

As the order contact, you will receive the Zoom meeting links in the "Training Instructions" and "Training Reminder" emails from admin@managementcenter.org for each participant you registered. If you are also attending a training, please make sure that you are using the zoom links from your specific "Course Instructions" email as they are individualized to each participant.

If you require further information or support regarding this order, please feel free to email us at admin@managementcenter.org.

Order Details

Order Code: TMC-68164

Submitted: 21 November 2025 1:16 PM

Bill to: UnidosUS
312 Jessie St.
San Fernando 91340
CA
United States

Order Contact: Diane Angulo
dangulo@unidosus.org
747-266-7560
818-294-4929

Payment Method: Credit card (online)

Current Status: Approved


Items

Managing to Change the World - BIPOC Manager's Cohort (101WEB-030) , 775.00
3-Dec-2025
Diane Angulo (dangulo@unidosus.org)

Sub total	775.00
<hr/>	
TOTAL (USD)	775.00
LESS Amount Paid	775.00
<hr/>	
AMOUNT DUE (USD)	0.00

Thank you for your order.

The TMC Training Team

 The Management Center Logo

The Management Center

1930 18th St NW | Suite B2 #2308 | Washington | DC | 20009

Phone 202-559-7475 | www.managementcenter.org | admin@managementcenter.org

This notification has been created by [Arlo](#).



[PRINT RECEIPT](#)

Thank you Diane! Your airport parking has been booked and confirmed!

RESERVATION OVERVIEW

Reservation Details

Reservation ID: 11993850

Reservation Made By: Diane Angulo

Reservation Status: Open

We have sent you a copy of this transaction to the email provided on checkout

Parking Lot Details



Airport Center Parking

5960 West 98th Street, Los Angeles, CA, US, 90045

[Get Directions](#)

310-641-1269

Your Parking Details

Person Parking: Diane Angulo

Check-in: 11/05/2025 05:00 AM

Check-out: 11/06/2025 11:45 PM

Parking Duration: 2 Days of parking ⓘ

Parking Type: Self Covered

You can present an electronic copy of this receipt at the parking lot

Payment Breakdown

Parking Price (2 Days of parking) ⓘ	\$23.90
Booking Fee	\$6.49
Lot Taxes & Fees*	\$4.24

Total \$34.63

You Paid \$34.63
You were charged \$34.63 USD for this transaction.

Remaining Due at Parking Lot \$0.00

*Lot Taxes & Fees Include the Following

Sales Tax	\$2.39
Airport Access Fee	\$1.85

FOR PARKING LOT USE ONLY

Payment Summary

\$0.00 Remaining Balance Due

\$11.95 Guaranteed Daily Rate

Cashier Instructions

Cashier: This is a pre-paid reservation. If the customer's length of stay matches the itinerary above, there is no charge to the customer.



CUSTOMER INFORMATION

How Changes Affect Total

Because this is an exclusive rate, it cannot be combined with other coupons, offers, discounts, or promotions.

Cancellation / Changes

You may cancel your reservation for a full refund (including the booking fee) within the first 24 hours after your reservation was originally submitted. Reservations canceled after 24 hours will not be refunded the booking fee.

We are unable to accept cancellations after the scheduled parking arrival date, nor can we make any changes to an existing reservation. Partial refunds are not issued for schedule changes or early returns.

You can cancel your reservation directly from our [Help page](#), or [contact us](#).

PARKING LOT DETAILS

Transportation

24-hour complimentary continuous shuttle service to and from LAX is available for all guests.

*PLEASE NOTE: Depending on traffic at LAX, shuttles can take up to 20-25 minutes for pick-up/drop off.

Arrival and Airport Pickup Info

Please do not swipe a credit card to enter the facility, instead please scan your reservation.

Upon entry, scan your reservation from your confirmation email and follow the on-screen instructions. Proceed to find parking on levels 4 and above. Take the elevator down to level 1 and follow the signs to the shuttle service waiting area on the west side of the parking garage. Garage clearance is 6' 6". Please note, while covered parking is usually available, guests may be required to park on the rooftop of the parking garage during peak periods. **There are no in-and-out privileges. Every time you enter the facility you will start a new stay**

Upon return - In compliance with airport regulations, pick-up for Airport Center Parking guests is on the upper level (Departures). Please head upstairs to the red sign for Hotel & Private Parking Shuttles located outside of Ticketing. Text "shuttle" to (310) 439-5277 for airport pickup. **On exit, scan your reservation again and follow on-screen instructions. If you have stayed past your reservation end date/time, you will be required to pay the additional balance during check out at the posted rate(s) listed at the lot.**

NOTE: Depending on traffic at LAX, shuttles can take up to 20-25 minutes for pick-up/drop off

Max clearance is 6'6". Please note: while covered parking is usually available, guests may be required to park on the rooftop of the parking structure during peak periods.

Please do not swipe a credit card to enter the facility, instead please scan your reservation. Credit Card Policy: Visa, MasterCard, Discover, American Express. Note: cash and checks are not accepted

Driving Directions: From I-405 North: Take Exit 46 toward LAX Airport/Century Blvd. Keep right at the fork, follow signs for Century Blvd W. Turn left at W. Century Blvd. We are on your right, just after Airport Blvd, next to the Sonesta. From I-405 South: Take the Century Blvd Exit. Turn left at La Cienega Blvd. Turn right onto Century Blvd. We are on your right, just after Airport Blvd, next to the Sonesta. From I-105 East: Take the Exit toward Sepulveda North/LAX. Turn right at 98th Street. We are on your right, next to the Sonesta.

An important message from Airport Center Parking:

THIS CONTRACT LIMITS OUR LIABILITY – READ IT. Customer and company agree as follows: This contract licenses you to park and lock one vehicle in a designated area at your sole risk and posted rates. Company does not guard or assume care, custody or control of your vehicle or its contents and is not responsible for fire, theft, damage or loss. Only a license to park is granted and no bailment created. YOU PARK YOUR CAR AT YOUR SOLE RISK; YOU AGREE to LOCK YOUR CAR. THE COMPANY IS NOT RESPONSIBLE FOR YOUR POSSESSIONS AND THE CONTENTS OF YOUR VEHICLE. YOU AGREE TO THE POSTED RATES AND OPERATION HOURS. ANY VEHICLE LEFT AT AIRPORT CENTER PARKING FOR MORE THAN 90-DAYS WITHOUT PRIOR AUTHORIZATION WILL BE SUBJECT TO TOW AND IMPOUND AT THE OWNER'S EXPENSE. THIS CONTRACT CANNOT BE AMENDED OR ASSIGNED. THIS IS THE ENTIRE CONTRACT. CUSTOMER WAIVES ALL RIGHTS IN CONFLICT WITH THIS CONTRACT.

Explore

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[PRINT RECEIPT](#)

Thank you Jasmine! Your airport parking has been booked and confirmed!

RESERVATION OVERVIEW

Reservation Details

Reservation ID: 11993873

Reservation Made By: Jasmine Medrano

Reservation Status: Open

We have sent you a copy of this transaction to the email provided on checkout

Parking Lot Details



Airport Center Parking

5960 West 98th Street, Los Angeles, CA, US, 90045

[Get Directions](#)

310-641-1269

Your Parking Details

Person Parking: Jasmine Medrano

Check-in: 11/05/2025 05:00 AM

Check-out: 11/06/2025 11:45 PM

Parking Duration: 2 Days of parking ⓘ

Parking Type: Self Covered

You can present an electronic copy of this receipt at the parking lot

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[Web Affiliates](#)

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[Press](#)

The Honey Baked Ham Company
14054 Memorial
Houston, TX 77079
(281) 496-0001
Store 4316

Visit us at HoneyBaked.com

Receipt #: 102314.13
Date : 10/30/2025 Time : 02:02 PM
Sales ID : MICHAEL Drawer: RG3

Qty	Description	Price
32	Beverage, Bottled Water	79.68
13	Boxed Lunch, Signature Sa	162.37
13	* Ham Classic	0.00
13	* Assorted Chips	0.00
13	* Assorted Cookie	0.00
13	Boxed Lunch, Signature Sa	162.37
13	* Smoked Turkey Breast C	0.00
13	* Assorted Chips	0.00
13	* Assorted Cookie	0.00
6	Boxed Lunch, Signature Sa	74.94
6	* California Veggie Sand	0.00
6	* Assorted Chips	0.00
6	* Assorted Cookie	0.00
	Sub Total	479.36
	Tax	32.98
	Total	512.34
	Charge	512.34
	Total Amt Tendered	512.34
	Change	0.00

Card # : *****1009
Card Name: American Express
Auth : Y|281679

Join myHoneyBaked Rewards today!
Get rewarded for your next purchase.
Visit HoneyBaked.com/signup
within 7 days of purchase and use code:
6206184625235
to receive \$9 in HoneyBaked Cash

Arlo

Midtown

Nadia Hernandez

Company Name:
Group Name:

Room No. : 0802
 Arrival : 10-27-25
 Departure : 10-29-25
 Folio No. : 334243
 Invoice No. :
 Cashier No. : 1183
 Confirmation : 589193671

Date	Description	Charges	Credits
10-27-25	Deposit Transfer At Check In		350.39
10-27-25	Package	307.30	
10-27-25	Room State Tax 8.875%	26.83	
10-27-25	Jacob Javits City Tax \$1.50	1.50	
10-27-25	State Occupancy Fee \$2	2.00	
10-27-25	Room City Tax 5.875%	17.76	
10-27-25	Sustainability Fee	0.50	
10-28-25	Room Charge	407.20	
10-28-25	Room State Tax 8.875%	36.14	
10-28-25	Jacob Javits City Tax \$1.50	1.50	
10-28-25	State Occupancy Fee \$2	2.00	
10-28-25	Room City Tax 5.875%	23.92	
10-28-25	Sustainability Fee	0.50	
10-29-25	American Express XXXXXXXXXXXXXXXX1009 XX/XX		476.76
Total Charges		827.15	
Total Credits			827.15
Balance			0.00

Guest Signature _____



Invoice No: **3202089**
 Invoice Date: **Thursday, November 06, 2025**
 Store Code: **1532**
 Store: **1000 Main**

Catering - INVOICE

Billing/Client Information

Credit Card: AMEX(...1009)
 Client: Jasmine Medrano
 Client Phone: (626) 318-6766

Pick Up Information

Pick Up Date: **11/06/2025 (11:30 - 11:45 AM)**
 Jasmine Medrano
 Phone: (626) 318-6766
 Number of Guests: 30

Order entered by: Online

Printed: 10/30/2025 01:50 PM CDT

Price Amount

Individual Ordering - Lunch / Dinner

5 Uptown Turkey Avocado w/ Chips		12.49	62.45
Cookie Choice*	5 Chocolate Chip Cookie		
2 Vegan Delight w/ Chips		12.49	24.98
3 Tomato Mozzarella w/ Chips		12.49	37.47
Cookie Choice*	3 Chocolate Chip Cookie		
10 Turkey & Swiss w/ Chips		12.49	124.90
Cookie Choice*	10 Chocolate Chip Cookie		
10 Smoked Ham on White w/ Chips		12.49	124.90
Cookie Choice*	10 Chocolate Chip Cookie		

Individual Ordering - Beverages

30 Bottled Water		2.00	60.00
	30 EA Bottled Water		

*Total for all items ordered

FOOD SAFETY TIPS Consume or refrigerate below 41F/5C within 2 hours Reheat food to 165F/74C only once	All credit card payments are pre-authorized up to 30 days in advance and are final-processed on the day of pick-up/delivery.	Subtotal:	434.70
		Tax (8.25%):	35.86
		Gratuity:	0.00
		Total:	470.56

Corner Bakery | 1000 Main St 101 | Houston, TX 77002 |
 Please remit House Account payments to: 2615 SW Freeway Ste. 100; Houston, TX 77098

Need to cancel? We get it. Plans do change. Cancellation notices within 4 hours of order pick up or delivery will be charged a 50% fee of total catering order.

Powered by MonkeyMedia Software

Arlo

Midtown

Diane Angulo

Company Name:
Group Name:

Room No. : 0806
 Arrival : 10-27-25
 Departure : 10-29-25
 Folio No. : 334244
 Invoice No. :
 Cashier No. : 1183
 Confirmation : 589193670

Date	Description	Charges	Credits
10-27-25	Deposit Transfer At Check In		350.39
10-27-25	Package	307.30	
10-27-25	Room State Tax 8.875%	26.83	
10-27-25	Jacob Javits City Tax \$1.50	1.50	
10-27-25	State Occupancy Fee \$2	2.00	
10-27-25	Room City Tax 5.875%	17.76	
10-27-25	Sustainability Fee	0.50	
10-28-25	Room Charge	407.20	
10-28-25	Room State Tax 8.875%	36.14	
10-28-25	Jacob Javits City Tax \$1.50	1.50	
10-28-25	State Occupancy Fee \$2	2.00	
10-28-25	Room City Tax 5.875%	23.92	
10-28-25	Sustainability Fee	0.50	
10-29-25	American Express XXXXXXXXXXXX1009 XX/XX		476.76
Total Charges		827.15	
Total Credits			827.15
Balance			0.00

Guest Signature _____

Page No. 1 of 1

\$0.00
\$35.00

AC 167-5M (Rev. 07/2004)

ISSUED BY AND VALID ONLY ON

**SOUTHWEST AIRLINES
PASSENGER RECEIPT**

SOUTHWEST AIRLINES

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON
BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING

N. PAYMENT IN FULL TO BE MADE WHEN
CARD. NO REFUNDS ON LOST TICKETS.

X SIGNATURE OF CARDHOLDER
DATE OF ISSUE 05NOV25 PLACE OF ISSUE LAXWNO16C ISO CODE US
NAME OF PASSENGER NON TRANSFERABLE CONF NUMBER/CARRIER CODE ISSUING AGENT ID
ANGULO/DIANE AQ566X/WN 0005RW
ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS

NAME OF PASSENGER
ANGULO/DIANE
ITINERARY
LAX HOU

NOT VALID FOR TRAVEL

SERVICE (RFISC)
CHECKED BAG UP TO 50LB 62LI
AX AUTH: 104626 \$35.00 LAX WN HOU35.00USD35.00END

/(060)

SS 141196

FARE \$35.00
TAX \$0.00
TOTAL \$35.00

CPN DOCUMENT NUMBER NOT VALID FOR TRAVEL
0 5264297740363 0 5264297740363

AC165-5M (Rev. 09/2025)

ISSUED BY AND VALID ONLY ON

**SOUTHWEST AIRLINES
PASSENGER RECEIPT**

SOUTHWEST AIRLINES

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREO
BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING

N. PAYMENT IN FULL TO BE MADE WHEN
CARD. NO REFUNDS ON LOST TICKETS.

X SIGNATURE OF CARDHOLDER

DATE OF ISSUE 06NOV25 PLACE OF ISSUE HOUWNO1KS ISO CODE US

NAME OF PASSENGER
ANGULO/DIANE

NAME OF PASSENGER NON TRANSFERABLE CONF NUMBER/CARRIER CODE ISSUING AGENT ID

ANGULO/DIANE AQ566X/WN 1002SK

ITINERARY
HOU PHX
PHX LAX

ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS NOT VALID FOR TRAVEL

SERVICE (RFISC)

CHECKED BAG UP TO 50LB 62LI

/(0G0)

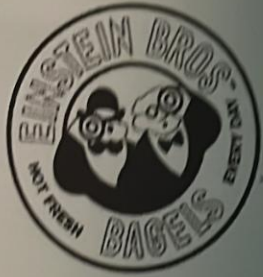
AX AUTH: 107565 \$35.00 HOU WN PHX WN LAX35.00USD35.00END

55205978-AP

FARE \$35.00
TAX \$0.00
TOTAL \$35.00

CPN DOCUMENT NUMBER NOT VALID FOR TRAVEL
0 5264298025106 0 5264298025106

.80
48.55
\$2.92
\$0.12
\$1.57
\$53.16



Einstein Bros. Bagels
100 World Way
Unit 142
Los Angeles, CA 90045

Take Out

Diane

Server: Kiosk S
Check #225 Diane
Ordered: 11/5/25 7:37 AM

1 Garden Avocado Egg Sandwich	\$13.25
Everything Bagel	
1 Ham & Swiss Egg Sandwich	\$11.00
1 Egg	
Gourmet Jalapeno Cheese Bagel	\$2.25
Plain Shmear	\$2.25
1 Cold Brew	\$4.50
Medium*	
1 Brewed Coffee	\$4.50
Medium	
Add Half & Half	
2x Add Sugar	
2 Path Water 20.3 oz	\$10.80
Subtotal	\$48.55
CA STATE TAX	\$2.92
CA COUNTY TAX	\$0.12
CA SPECIAL TAX	\$1.57
Total	\$53.16

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1009
Time	7:37 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	808905
Payment ID	PYrFnbbsbWMq
Application ID	A00000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	0d3cf789be97b41f
Merchant ID	324000000019
Card Reader	BBPOS

VALUED CUSTOMER

Thank you for choosing to dine with us.
Should you have any questions, or you
wish to let us know how we are doing,
please contact us at
talktous@concordcollective.com



Server: Medina M
Check #96 Table 23
Guest Count: 1
Ordered: 10/29/25 10:17 AM

1 Classic House Burger \$20.00
Medium Well
Fries
Cheddar chz

Subtotal \$20.00
Tax \$1.60
Total \$21.60

Coors Silver Bullet
Store #8143
9100 Pena Blvd
Denver, CO 80249



Server: Medina M
Check #96 Table 23
Guest Count: 1
Ordered: 10/29/25 10:17 AM


Credit Card Contactless
Amex xxxxxxxx1009
Time 10:52 AM

Transaction Type Sale
Authorization Approved
Approval Code 843201
Payment ID Tmy9cfyJ7bfY
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Merchant ID 065972283
Card Reader BBPOS

Amount \$21.60

+ Tip: 3.00

= Total: 24.60

X 

VALUED CUSTOMER

Customer Copy

Coors Silver Bullet
Store #8143
9100 Pena Blvd
Denver, CO 80249

WELCOME

ORDER # 988

Location: LQA5BRGH
Device: BOROUGHSK1
Origin ID: Kiosk
Order ID: 756401
POS Order Id: 1988
Date: 10/29/2025
Time: 05:49 AM

Take Out

1 Coffee	\$4.20
1 Ham, Egg & Swiss Croissant	\$18.00
1 Porchetta & Broccoli Rabe	\$20.00
1 Tropicana Apple Juice	\$5.29
1 20Z AQUAFINA	\$4.49
1 Dirty chips salt & vinegar	\$4.99
Sub-Total	\$56.97
Sales Tax	\$5.21
EE Ben Surch	\$1.71
TOTAL - Plus Tax	\$63.89
Customer Name: ANGULO/DIANE C	
Paid - Card#: *****1009	
AMEX	
Balance	\$63.89
	\$0.00

X 

Thank You

Stellar

operated by Hudson
Phoenix Sky Harbor International Airport
3400 E Sky Harbor Blvd
Phoenix, AZ 85034

SALE TRANSACTION

3568352 GLACEAU SMART WATER 2 \$5.79

Items in Transaction:1

Balance to pay \$5.79

AMEX \$5.79

CARD#:XXXXXXXXXX1009

APPROVAL

AMOUNT:USD \$5.79

CARD:AMEX XXXX1009 CREDIT EMV

APPROVAL CODE:826554

AID:A000000025010801

TVR:0000008000

IAD:06640103A0A002

TSI:E800

ARC:00

APPLICATION CRYPTOGRAM:0107446DD5A692FF

APPLICATION PREFERRED NAME:

APPLICATION LABEL:AMERICAN EXPRESS

STELLAR

The Traveler's Best Friend

Customer Service Inquiries

www.hudsongroup.com/customers

Return Policy

www.hudsongroup.com/return-policy

Today you were served by SCOOP

STORE TILL OP NO. TRANS. DATE
2878 20 H9876 99270 11-06-25 22:32



999228780200992706

WILLIAM P. HOBBY AIRPORT
7800 Airport Blvd Houston TX 77061
Phone 305-267-8510

110036062 Anthony T 1

CHK 41417 TBL 73/1
6 Nov'25 5:40 PM

Dine In

1 TEA ICED TRANSVERSAL	3.09
1 ALL AMERICAN CHEESEBURGER HOU	23.55
1 SALAD KALE CAESAR TRANSVERSAL	16.85

Food	\$40.40
N/A Beverage	\$3.09
Other	\$8.47
Tax	\$3.59

Payment \$55.55

Change Due \$0.00

Tips Card (US)	\$8.47
American Express (US)	\$55.55

2100915110665461460

----- Check Closed -----
6 Nov'25 6:36 PM



DOUBLETREE

BY HILTON

HOUSTON HOBBY AIRPORT

@ccheader
8181 Airport Boulevard
Houston, TX 77061
713-645-3000
11/6/2025 9:38 AM

2025/11/06 09:38:14

*****Authorize*****

REF No: 1106153820 CHIP

CT No: XXXXXXXXXXXX1009

EXP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo:00000105

TableNo:0

APPROVAL CODE: 807141

EMV Receipt Section

Application Label: AMERICAN EXPRESS

TC: F434DD921FB0D3A2

TVR: 0000008000

AID: A000000025010801

IAD: 06640103A02002

AUTH MODE: Issuer

Subtotal: \$6.50

Tip: 0

Total: 6.50

X

Signature
CUSTOMER COPY



8553 Gulf Freeway
Houston, TX 77017
713-943-3183

Server: Maryi L
Check #56 Table 92
Guest Count: 22
Ordered: 11/5/25 4:57 PM

2 LARGE MARGARITA	\$12.00
TAJIN RIM	
FROZEN	
1 GRAND GOLD	\$6.50
SUGAR RIM	
FROZEN	
2 16oz MODELO ESP	\$8.00
MICHELADA	\$1.50
4 SAMPLE PLATTER	\$99.80
4 LRG 1/2BF1/2CK FAJ QUESADILLA	\$83.80
4 LRG 1/2BF1/2CK FAJ NACHOS	\$83.80
4 LRG COMBO FAJ PAPITAS	\$63.80
1 RG CK FAJ QUESADILLA	\$12.95
27 COCA-COLA	\$106.65
1 RG CK FAJ QUESADILLA	\$12.95

Subtotal	\$491.75
Gratuity (20.00%)	\$98.35
Tax	\$40.57
Total	\$630.67

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1009
Time	7:08 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	862519
Payment ID	ssnJmHrRxzPY
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	
Merchant ID	324000000018
Card Reader	BBPOS

Amount \$630.67

+ Additional Tip: 0

= Total: \$ 630.67

X

VALUED CUSTOMER



8553 Gulf Freeway
Houston, TX 77017
713-943-3183

Server: Maryi L

Check #56

Table 92

Guest Count: 22

Ordered:

11/5/25 4:57 PM

2 LARGE MARGARITA TAJIN RIM FROZEN	\$12.00
1 GRAND GOLD SUGAR RIM FROZEN	\$6.50
2 16oz MODELO ESP MICHELADA	\$8.00 \$1.50
4 SAMPLE PLATTER	\$99.80
4 LRG 1/2BF1/2CK FAJ QUESADILLA	\$83.80
4 LRG 1/2BF1/2CK FAJ NACHOS	\$83.80
4 LRG COMBO FAJ PAPITAS	\$63.80
1 RG CK FAJ QUESADILLA	\$12.95
27 COCA-COLA	\$106.65
1 RG CK FAJ QUESADILLA	\$12.95
Take Out	
Subtotal	\$491.75
Gratuity (20.00%)	\$98.35
Tax	\$40.57
Total	\$630.67

Powered by Toast

---ORIGINAL---

VEHICLE ID 1E45
DRIVER HACK ID: 5177697

CUSTOMER COPY

10/27/25 TRIP NUMBER 7703
START TIME END TIME MILES
18:57 19:33 8.8

Regular Fare

RATE 1 :	\$	40.80
EXTRAS :	\$	2.50
CONGESTION SURCHARGE :	\$	2.50
CBD TOLL :	\$	0.75
LAGUARDIA SURCHARGE :	\$	5.00
AIRPORT FEE :	\$	1.75
1. QMTNL :	\$	6.94
STATE SURCHARGE :	\$	0.50
IMPROVEMENT SURCHARGE:	\$	1.00
TIP :	\$	12.35
TOTAL :	\$	74.09

CARD TYPE : AMEX

XXXXXXXXXXXXXXXX1009

AUTH : 806439

APP : American Express

ARC : 3030

IAD : 17b2d1676fb981363030

DF : a000000025010801

THANK YOU FOR RIDING WITH US
TO CONTACT THE TLC. DIAL 3-1-1

IL PUNTO RISTORANTE
507 9TH AVE
NEW YORK, NY 10018
(212) 244-0088
Oct 28, 2025 at 7:30 PM

Order #5005

11

Dine In
Luis

Transaction #: 2
Card No. AMEX ...1009
Cardholder: ANGULO/DIANE C
Ref. Number: 6079174026
Auth Code: 841293
Response: OK

Sub-Total 69.68

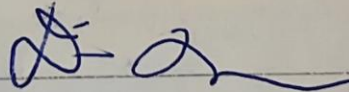
Tip

12.54

Total

82.22

X



CUSTOMER COPY

Suggested tip amounts
are provided
for your convenience.

18%: \$12.54
20%: \$13.94
25%: \$17.42

IL PUNTO RISTORANTE
507 9TH AVE
NEW YORK, NY 10018
(212) 244-0088
Oct 28, 2025 at 7:29 PM
Order #5005

11

Dine In
Luis

D: Ravioli Il Punto 2 x \$32.00 64.00

Subtotal 64.00
Tax 5.68

Total **69.68**

Receipt Code: 0059551933515

Thank you for visiting!
Come back soon!

Fwd: Your ride with Franco on November 6

From Diane Angulo <dcangulo7@gmail.com>

Date Wed 12/3/2025 10:38 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: Wed, Dec 3, 2025 at 10:37 PM

Subject: Your ride with Franco on November 6


To: <dcangulo7@gmail.com>




YOUR RIDE TO 7800 AIRPORT BLVD ON NOVEMBER 6, 2025 AT 4:30 PM

Thanks for riding, Diane!




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

 American Express *1009

\$18.94

XL fare (3.28mi, 14m 43s)	\$18.30
Priority Pickup Upgrade	\$3.03
Texas Surcharge	\$0.52
Wait time fee - 7 sec, Prime Time 21%	\$0.02
Promotion	-\$0.83
 Promotion	-\$2.10

Your trip

-  **Pickup 4:30 PM** 
3001 Broadway St, Houston, TX
-  **Drop-off 4:45 PM**
7800 Airport Blvd, Houston, TX

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 #2148186850406874748

Fwd: Your ride with Yousuf on November 6

From Diane Angulo <dcangulo7@gmail.com>

Date Wed 12/3/2025 10:38 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: Wed, Dec 3, 2025 at 10:37 PM

Subject: Your ride with Yousuf on November 6


To: <dcangulo7@gmail.com>



YOUR RIDE TO 2950 BROADWAY ST ON NOVEMBER 6, 2025 AT 9:47 AM

Thanks for riding, Diane!




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

 American Express *1009

\$10.99

Standard fare (3.61mi, 13m 16s)	\$8.73
Texas Surcharge	\$0.26
Tip	\$2.00

Your trip

-  **Pickup 9:47 AM** 
8181 Airport Blvd, Houston, TX
-  **Drop-off 10:01 AM**
2950 Broadway St, Houston, TX

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[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 #2148083769601293422

[© OpenStreetMap](#)

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548 Market St., P.O. Box 68514

Fwd: Your ride with Musheer on November 5

From Diane Angulo <dcangulo7@gmail.com>

Date Wed 12/3/2025 10:39 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: Wed, Dec 3, 2025 at 10:37 PM

Subject: Your ride with Musheer on November 5


To: <dcangulo7@gmail.com>



YOUR RIDE TO 8181 AIRPORT BLVD ON NOVEMBER 5, 2025 AT 7:51 PM

Thanks for riding, Diane!




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

 American Express *1009

\$9.44

Standard fare (1.35mi, 6m 28s)	\$7.23
Texas Surcharge	\$0.21
Tip	\$2.00

Your trip

-  **Pickup 7:51 PM** 
8553 Gulf Fwy, Houston, TX
-  **Drop-off 7:58 PM**
8181 Airport Blvd, Houston, TX

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 #2147868071535070794

[© OpenStreetMap](#)

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548 Market St., P.O. Box 68514

Fwd: Your Wednesday afternoon trip with Uber

From Diane Angulo <dcangulo7@gmail.com>

Date Thu 12/4/2025 10:11 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: **Uber Receipts** <noreply@uber.com>

Date: Thu, Dec 4, 2025 at 10:10 PM

Subject: Your Wednesday afternoon trip with Uber

To: <dcangulo7@gmail.com>

Total \$13.07
November 5, 2025

Thanks for riding, Diane

We hope you enjoyed your ride
this afternoon.

Total **\$13.07**

Trip fare \$11.06

Subtotal \$11.06

Booking Fee \$1.83

Texas Regulatory Recovery Fee \$0.18

Payments

diane work **1009** \$13.07
11/6/25 2:42 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Yeikel

4.99 Rating

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberXL 1.41 miles | 6 minutes

📄 3:48 PM
[8181 Airport Blvd, Houston, TX 77061, US](#)

📄 3:55 PM
[8553 Gulf Fwy, Houston, TX 77017, US](#)

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies

[1725 3rd Street,](#)

[San Francisco, California 94158](#)

Fwd: Your ride with Satwant on October 29

From Diane Angulo <dcangulo7@gmail.com>

Date Thu 12/4/2025 10:09 PM

To Diane Angulo <dangulo@unidosus.org>

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

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

Date: Thu, Dec 4, 2025 at 10:08 PM

Subject: Your ride with Satwant on October 29


To: <dcangulo7@gmail.com>



YOUR RIDE TO 1 CENTRAL TERMINAL DR ON OCTOBER 29, 2025 AT 4:13 AM

Thanks for riding with Satwant!!



Add tip 100% of tips go to drivers.


 American Express *1009

\$61.66

Standard fare (10.02mi, 22m 41s)	\$41.46
LGA Airport Surcharge	\$2.50
Congestion Surcharge	\$2.75
NYC Central Business District Congestion Surcharge	\$1.50
New York Sales Tax	\$5.13
Black Car Fund Surcharge	\$1.38
Toll: Queens Midtown Tunnel	\$6.94

Your trip

 **Pickup 4:13 AM** 
330 W 38th St, New York, NY

 **Drop-off 4:36 AM**
1 Central Terminal Dr, Flushing,
NY

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.

Dispatching Base: Tri-City (B03406). Affiliated Base: (B03404)
Vehicle License Number: T137537C. Driver TLC License: 5817322.

Fwd: Your ride with Narek on October 29

From Diane Angulo <dcangulo7@gmail.com>

Date Thu 12/4/2025 10:09 PM

To Diane Angulo <dangulo@unidosus.org>

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

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

Date: Thu, Dec 4, 2025 at 10:08 PM

Subject: Your ride with Narek on October 29


To: <dcangulo7@gmail.com>



YOUR RIDE TO 6606 CLYBOURN AVE ON OCTOBER 29, 2025 AT 3:10 PM

Thanks for riding with Narek!!

Add tip 100% of tips go to drivers.




 American Express *1009

\$15.99

Standard fare (1.04mi, 3m 14s)	\$9.75
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Clean Miles Standard Regulatory Fee	\$0.09
Tip	\$2.00

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

Your trip

-  **Pickup 3:10 PM** 
2627 N Hollywood Way,
Burbank, CA
-  **Drop-off 3:14 PM**
6606 Clybourn Ave, North
Hollywood, CA

How Lyft prioritizes your safety



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[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 #2145213939824841202



**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
11/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
3,723.24	4,262.72	35.00	3,723.24	0.00	4,297.72

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 \$4,297.72
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 000429772000426272 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:
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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:
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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

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
11/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-51009	Reference Code	Amount \$
11/13/25	CORPORATE REMITTANCE RECEIVED 11/13		-3,723.24
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE 10/28 10/25 PERIOD 12/25 THRU 11/26	00400001225	35.00
10/29/25	IL PUNTO RISTORANTE NEW YORK NY REF# 730110053026 EGRECO@TPECLLC. 10/28/25	73011005302	82.22
10/29/25	NYC TAXI 1246 460010 LONG ISLAND C NY REF# 010320924 718-9374444 10/27/25 TAXI & LIMO ROC NUMBER 010320924	01032092400	74.09
10/29/25	LYFT *RIDE WED 3PM SAN FRANCISCO CA REF# CH_2SNHUXJBK +18552800278 10/29/25		15.99
10/29/25	LYFT *RIDE WED 3AM SAN FRANCISCO CA REF# CH_2SNTW9JBK +18552800278 10/29/25		61.66
10/30/25	ARLO MIDTOWN 0688800 NEW YORK NY FOL# 0000120358 LODGING 10/29/25 ARRIVAL DATE DEPARTURE DATE 10/27/25 10/29/25 00 ROOM RATE \$0.01 ROC NUMBER 0000120358	73011005303	476.76
10/30/25	ARLO MIDTOWN 0688800 NEW YORK NY FOL# 0000120357 LODGING 10/29/25 ARRIVAL DATE DEPARTURE DATE 10/27/25 10/29/25 00 ROOM RATE \$0.01 ROC NUMBER 0000120357	73011005303	476.76
10/30/25	TST* COORS SILVER BU DENVER CO REF# zheLSL6Z700 3033426822 10/30/25 RESTAURANTS ROC NUMBER zheLSL6Z700		24.60
10/30/25	LGA FIVE BOROUGHES Ashburn VA 756401 756401 20174 10/29/25 ROC NUMBER 756401	75640100000	63.89
11/02/25	HONEYBAKED HAM 4316 Houston TX REF# 853638553060 281-496-0001 10/30/25	85363855306	512.34
11/03/25	CAVU* APR CHICAGO IL REF# CH_3SPXTQAAL +17735024408 11/03/25		34.63
11/03/25	CAVU* APR CHICAGO IL REF# CH_3SPXYCAAL +17735024408 11/03/25		34.63
11/05/25	LYFT *RIDE WED 7PM SAN FRANCISCO CA REF# CH_2SQIG6JBK +18552800278 11/05/25		9.44
11/06/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264297740363 AIRLINE/AIR C 11/05/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH ANGULO/DIANE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO CARRIER CLASS HOUSTON TX WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004079180	35.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
11/06/25	TST* EINSTEIN BROS. EL SEGUNDO CA REF# 211051753100 RESTAURANT 11/05/25	21105175310	53.16
11/06/25	TST* NINFAS MEXICAN HOUSTON TX REF# 211051753100 RESTAURANT 11/05/25	21105175310	630.67
11/06/25	UBER TRIP HTTPS://HELP.UBER. CA 9PZ1NWXJF XRTJESY7 77017 11/06/25 ROC NUMBER 9PZ1NWXJF		13.07
11/06/25	LYFT *RIDE THU 9AM SAN FRANCISCO CA REF# CH_2SQVK8JBK +18552800278 11/06/25		10.99
11/06/25	LYFT *RIDE THU 4PM SAN FRANCISCO CA REF# CH_2SQBZEJBK +18552800278 11/06/25		18.94
11/07/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264298025106 AIRLINE/AIR C 11/06/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH ANGULO/DIANE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM HOUSTON TX TO CARRIER CLASS PHOENIX AZ WN 00 TO LOS ANGELES CA WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004080050	35.00
11/07/25	DOUBLETREE HOUSTON H HOUSTON TX FOL# 96212976 DOUBLETREE HO 11/07/25 ARRIVAL DATE DEPARTURE DATE 11/05/25 11/06/25 00 ROC NUMBER 96212976	64809302200	142.74
11/07/25	DOUBLETREE HOUSTON H HOUSTON TX FOL# 96212976 DOUBLETREE HO 11/07/25 ARRIVAL DATE DEPARTURE DATE 11/05/25 11/06/25 00 ROC NUMBER 96212976	64809307100	142.74
11/07/25	HOU AIRP GASTROHUB F HOUSTON TX REF# 000001022 305-267-8510 11/06/25	00000102200	55.55
11/07/25	DOUBLETREE HOUSTON H HOUSTON TX REF# 900080005 713-645-3000 11/06/25	90008000500	6.50
11/07/25	CORNER BAKERY 1532 HOUSTON TX REF# 23111484 956-209-8076 11/07/25 BUSINESS SERVICES ROC NUMBER 23111484	23111484000	470.56
11/07/25	CONNECTIONS D ST2878 TEMPE AZ 107053206 1107003206 85281 11/07/25 GIFT ITEMS ROC NUMBER 107053206	10705320600	5.79
11/22/25	The Management Cente WASHINGTON DC REF# TMC-68164 2025597475 11/21/25		775.00

Total for DIANE ANGULO

New Charges/Other Debits 4,297.72
 Payments/Other Credits -3,723.24