



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
**ANDREW PATRICIO  
UNIDOS US**

Account Number  
**XXXX-XXXXX1-41003**

Closing Date  
**09/28/24**

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
1,048.92	2,051.11	0.00	1,048.92	0.00	<b>2,051.11</b>

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](http://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 3794-446631-41003

ANDREW PATRICIO  
UNIDOS US  
1126 16TH ST NE  
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$2,051.11** 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  
|||

0000379444663141003 000205111000205111 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](http://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  
**ANDREW PATRICIO**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX1-41003**

Closing Date  
**09/28/24**

**Activity** Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-41003	Reference Code	Amount \$
09/16/24	CORPORATE REMITTANCE RECEIVED 09/16		-1,048.92
08/30/24	OPENAI *CHATGPT SUBS SAN FRANCISCO CA REF# NT_QKTTGBGNR +14158799686 08/29/24		21.20
09/01/24	GOOGLE*GSUITE UNIDOS CC GOOGLE.COM US REF# A00542295958 COMPUTER NETWORK 09/01/24		50.95
09/05/24	AMTRAK COM WASHINGTON DC TKT# 2480621127911 PASSENGER RAI 09/04/24 PATRICIO/ANDREW TICKET-ID 2480621127911 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		183.00
09/13/24	ESRI 123 REDLANDS CA REF# 2194389691 12223334444 09/13/24	21943896910	550.00
09/15/24	HOLIDAY INN EXPRESS NEW YORK CITY NY FOL# 98646930 HOLIDAY INNS 09/14/24 ARRIVAL DATE DEPARTURE DATE 09/18/24 09/20/24 00 ROOM RATE \$100.00 ROC NUMBER 98646930	00929400000	895.86
09/19/24	CENTRAL PLACE 0000 ARLINGTON VA REF# 750042676 703-842-2971 09/18/24 PARKING FEES ROC NUMBER 750042676	75004267600	17.00
09/20/24	AMTRAK TICKET COUNT WASHINGTON DC TKT# 2630910247941 PASSENGER RAI 09/19/24 PATRICIO/ANDREW TICKET-ID 2630910247941 FROM NEW YORK - PENN,NY TO CARRIER WASHINGTON-UNIO,DC 2V		70.00
09/20/24	CURB SVC.- TAXI CURB QUEENS NY REF# 008850636631 TAXICAB & LIMOU 09/19/24 TAXI: 9N72 FARE: \$8.60 OTHER: \$7.15 DIS CURB NYC TAXI 09:18 378 8th Ave 09:26 New York New ROC NUMBER 008850636631327	00885063663	15.75
09/20/24	CURB SVC.- TAXI CURB QUEENS NY REF# 008861746460 TAXICAB & LIMOU 09/19/24 TAXI: 1H17 FARE: \$14.20 OTHER: \$11.67 D CURB NYC TAXI 18:44 374 8th Ave 19:00 1272 6th Ave ROC NUMBER 008861746460325	00886174646	25.87
09/21/24	UNOCHICAGOGRILL#701 WASHINGTON DC REF# 1743 3392066224 09/21/24 RESTAURANTS ROC NUMBER 1743	17430000000	22.00
09/21/24	COLPARK LOC 585 CLPK WASHINGTON DC REF# 000009902 2027758819 09/20/24 PARKING GARAGE ROC NUMBER 000009902	00000990200	50.00

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
09/23/24	American Airlines FT WORTH TX TKT# 0012178314973 AMERICAN AIR 09/23/24 PASSENGER TICKET PATRICIO/ANDREW American Airlines American Airlines FT WORTH TX FROM BOSTON MA TO CARRIER CLASS PHILADELPHIA PA AA O TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240923000	149.48
<b>Total for ANDREW PATRICIO</b>		New Charges/Other Debits	2,051.11
		Payments/Other Credits	-1,048.92



380 New York St  
 Redlands, CA-92373-8118  
 Phone: (909) 793-2853

Invoice : 94801489  
 Order : 4733248  
 Customer : 709845  
 Customer PO : CC PATRICIO  
 P.O. Date : 09/11/2024  
 End User : 709845  
 Project :

Document date : 09/13/2024  
 Delivery :

UnidosUS

Bill to:  
 Andrew Patricio  
 UnidosUS  
 1126 16th St Nw Ste 600  
 Washington DC 20036-4845

**'Invoice'**

Page : 1  
 Ship to:  
 Julia DeNamur-Jung  
 UnidosUS  
 1126 16th St Nw  
 Washington DC 20036-4804

For questions regarding this document, please contact Customer Service at 888-377-4575.

Terms of payment: Prepaid

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at [www.esri.com/legal/software-license](http://www.esri.com/legal/software-license).

Item	Qty	Material Number	Price
10	4	157055 ArcGIS Online Creator User Type Nonprofit Organization Program Fee and Annual Subscription Start Date: 09/19/2024 End Date: 09/18/2025	400.00
20	1	183678 ArcGIS Online Professional Plus (formerly Advanced) User Type with Extensions Nonprofit Organization Program Fee and Annual Subscription. Nonprofit Program licenses are not intended for commercial use. Start Date: 09/19/2024 End Date: 09/18/2025	100.00
30	1	179469 ArcGIS Business Analyst Web App Standard Online Nonprofit Organization Program Annual Subscription Start Date: 09/19/2024 End Date: 09/18/2025	50.00
Item Subtotal			550.00
Amt. Paid Amex/1003			550.00-
<b>Total:</b>			<b>USD 0.00</b>



380 New York St  
Redlands, CA-92373-8118  
Phone: (909) 793-2853

Invoice : 94801489  
Order : 4733248  
Customer : 709845  
Customer PO : CC PATRICIO  
P.O. Date : 09/11/2024  
End User : 709845  
Project :

Document date : 09/13/2024  
Delivery :

UnidosUS

# 'Invoice'

Page : 2

FEIN: 95-2775732  
DUNS/CEC: 06-313-4175 CAGE: 0AMS3  
Please detach lower portion and return with remittance



Andrew Patricio  
UnidosUS  
1126 16th St Nw Ste 600  
Washington DC 20036-4845

Remit Payment to:  
Environmental Systems Research Institute, Inc.  
**By Check:** P.O. Box 741076  
Los Angeles  
CA 90074-1076  
**Electronic Instructions:**  
**Bank:** Bank of America  
**Wire ABA:** 026009593  
**ACH ABA:** 121000358

Acct#: 1496150335



Invoice: 94801489    **Document Date: 09/13/2024**  
Order: 4733248  
Payer: 709845    **Total: USD        0.00**



09-20-24

<b>Andrew Patricio</b> 1126 16th St Nw Washington 20036 United States	Folio No. :	495536	Room No. :	0505
	A/R Number :		Arrival :	09-18-24
	Group Code :		Departure :	09-20-24
	Company :		Conf. No. :	68284248
	Membership No. :	PC 341172647	Rate Code :	IDMAP
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
			895.86
09-18-24	Deposit Transfer at Check-In		
		476.21	
09-18-24	*Accommodation	42.26	
09-18-24	State Tax - 8.875%	27.98	
09-18-24	City Tax - 5.875%	1.50	
09-18-24	Javits Expansion Fee	2.00	
09-18-24	Occupancy Tax	298.40	
09-19-24	*Accommodation	26.48	
09-19-24	State Tax - 8.875%	17.53	
09-19-24	City Tax - 5.875%	1.50	
09-19-24	Javits Expansion Fee	2.00	
09-19-24	Occupancy Tax		
<b>Total</b>		<b>895.86</b>	<b>895.86</b>
<b>Balance</b>		<b>0.00</b>	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

This hotel assumes no responsibility for loss of money, jewels, or other valuables, unless placed in our safe deposit boxes located at the Front Desk. The Hotel is not responsible for contents left in room or auto. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Independently Owned Brisam Management, LLC and Operated by Hersha Hospitality Management, LP.

Holiday Inn Express Chelsea  
 Madison Square Garden Area  
 232 West 29th Street New York, NY 10001  
 Telephone: (212) 695-7200 Fax: (212) 695-7209

Merchant: Gurb Mobility,  
LLC  
Contact #: 1(800) 488 87  
04  
email: cs@gocurb.com  
Address: 11-11 34 Ave, 1  
IC, NY 11106

\*\*\*CREDIT CARD SALE\*\*\*

\*\*\*\*PASSENGER COPY\*\*\*\*

Merchant ID: 760  
ENTRY METHOD:  
CONTACT CHIP  
ATD: A000000025010801  
APPL. NAME:  
AMERICAN EXPRESS  
ATC: 0048  
TID: \*\*\*\*\*664  
Mode: Issuer

DRIVER 5189991  
CAB 9N72  
PASSENGERS 1  
DATE 9/19/24  
START 09:18:31  
END 09:26:13  
TRIP 7343  
STAND. CITY RATE 1  
DISTANCE 1.15 mi  
FARE R1 \$8.60  
SUB TOTAL \$8.60  
TIP \$3.15  
STATE SURCHARGE \$0.50  
IMP. SURCHARGE \$1.00  
CGN SRCH. \$2.50  
TOTAL \$15.75  
AMEX 1003  
AUTH 845858

\*\*\*\*\*  
Contact TLC Dial 3-1-1

Contact #: 1(800) 488-87

04

email: cs@gocurb.com

Address: 11-11 34 Ave, L  
IC, NY 11106

\*\*\*\*CREDIT CARD SALE\*\*\*\*

\*\*\*\*\*PASSENGER COPY\*\*\*\*\*

Merchant ID: 760

ENTRY METHOD:

CONTACT CHIP

AID: A000000025010801

APPL. NAME:

AMERICAN EXPRESS

ATC: 0049

TID: \*\*\*\*\*350

Mode: Issuer

DRIVER 5527149

CAB 1H17

PASSENGERS 1

DATE 9/19/24

START 18:44:39

END 19:00:36

TRIP 4451

STANDR. CITY RATE 1

DISTANCE 1.22 mi

FARE R1 \$14.20

EXTRA \$2.50

SUB TOTAL \$16.70

TIP \$5.17

STATE SURCHARGE \$0.50

IMP. SURCHARGE \$1.00

CGN SRCH. \$2.50

TOTAL \$25.87

AMEX 1003

AUTH 808095

\*\*\*\*\*

Contact TLC Dial 3-1-1

**From:** [etickets@amtrak.com](mailto:etickets@amtrak.com)  
**To:** [Andrew Patricio](#)  
**Subject:** Amtrak: eTicket and Receipt for Your 09/20/2024 Trip - ANDREW PATRICIO - UPDATED  
**Date:** Friday, September 20, 2024 01:57:27  
**Attachments:** [Patricio Andrew 202409200154450350.pdf](#)

**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.

**SALES RECEIPT**



Purchased: 09/04/2024 4:48 PM PT  
Modified: 09/19/2024 10:54 PM PT  
Thank you for your purchase.

Merchant ID 00910  
1 Massachusetts Ave NW  
Washington, DC 20001  
800-USA-RAIL  
Amtrak.com

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

**Reservation Number - 6F7E54**

**New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (One-Way)**  
SEPTEMBER 4, 2024

**Billing Information**

<b>American Express</b> ending in 1003 (Purchase) Authorization Code 200893	<b>Total</b> <b>\$70.00</b>
--	-----------------------------

**Change Summary - Ticket Number 2630910247941**

<b>Original Amount Paid</b>	<b>\$183.00</b>
<b>Travel Amount Used</b>	<b>(\$40.00)</b>
<b>Subtotal</b>	<b>\$143.00</b>
Revised Trip Details	
<b>TRAIN 125: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (One-Way)</b>	
Depart 11:35 AM, Friday, September 20, 2024	
1 COACH SEAT	<b>\$213.00</b>
<b>Ticket Terms &amp; Conditions</b>	
VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE	
COACH: NO CHANGES, 25% CANCEL FEE	
ADULT FULL FARE ID REQUIRED	

<b>Subtotal</b>	<b>\$213.00</b>
<b>Revised Fare</b>	<b>\$213.00</b>
<b>Total</b>	<b>\$70.00</b>

## Passengers

Andrew Patricio

## Important Information

---

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

DC Union Station

x, xx

LEVEL 1 PO 09/20/24 15:18  
Receipt 049946

Short-term parking tkt

1 - No. 042262

09/18/24 17:09

09/20/24 15:18

Period 1d22h10'

\$50.00

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Total

\$50.00

Payment Received

AID A0000000025010801

APP LABELAMERICAN EXPRESS

CARD \*\*\*\*\*1003

AUTHORIZATION 868245

TOTAL USD\$50.00

APPROVED

Sub Total

\$50.00

All Amounts in USD.

768701E8 - 1/1

1743

Server: DOMINIC L (#484) Rec: 163  
09/18/24 18:11, Swi T: 1 Term: 8

Union Station  
50 Mass Ave, N.E.  
Washington, DC 20002  
(202)842-0438

=====

Uno Chicago Grill #701  
Store Address  
MERCH ID: : 8

PURCHASE USD\$17.99  
\*\*\*\*\*1003 AmEx  
9/18/2024 6:08 PM  
AUTH: 862014 Approved  
ENTRY: CHIP CONTACTLESS  
AMERICAN EXPRESS - A000000025010801  
ARQC - 59E7D9CFBC23AEBC  
Mode: Issuer  
TVR: 0000008000  
IAD: 06590103A00002  
TSI: E800  
ARC: 00

=====

CHECK : 17.99

Tip not included. Suggested tip amounts  
are provided for your convenience only.

15% 2.70  
18% 3.24  
20% 3.60

TIP: \$4.01

TOTAL: \$22.00

Please leave signed copy.

Customer Copy

**From:** [American Airlines](#)  
**To:** [Andrew Patricio](#)  
**Subject:** Your trip confirmation (BOS - PHL)  
**Date:** Monday, September 23, 2024 02:30:02

**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.

[American Airlines home](#)



Issued: September 23, 2024

# Your trip confirmation and receipt

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

Confirmation code: **ENWPRA**

**Thursday, October 17, 2024**

**BOS**

Boston  
**7:00 AM**

AA 2096

**PHL**

Philadelphia  
**8:46 AM**

Seat: **11C**  
Class: **Economy (0)**  
Meals:

[Manage your trip](#)

## Your purchase

Andrew Patricio - AAdvantage® #: 055\*\*\*\*

New ticket (0012178314973) \$149.48  
[\$125.00 + Taxes & carrier-imposed fees \$24.48]

---

**Total cost** **\$149.48**

## Your payment

AmericanExpress (ending 1003 ) \$149.48

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**Total paid** **\$149.48**

## Bag information

### Checked Bag (Airport)

1<sup>st</sup> bag No charge

2<sup>nd</sup> bag \$45.00

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

Maximum weight: 50 pounds or 23 kilograms

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

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

### Carry-on bags (American Airlines)

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

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



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You are why we fly



Contact us

**Download the American app**

Privacy policy



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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more

information, visit our [Airport Information](#) page.



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

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

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

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

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

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](https://aa.com/CanadaPassengers).

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# Invoice

Invoice number: 5072018927

**Google LLC**

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

## Bill to

Andrew Patricio

UnidosUS Google Test

1126 16th Street Northwest

suite 600

Washington, DC 20036

United States

## Details

Invoice number .....5072018927  
Invoice date .....Sep 30, 2024  
Billing ID .....4707-2399-5928  
Domain name .....unidosus.net

## Google Workspace

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Total in USD **\$73.27**

## Summary for Sep 1, 2024 - Sep 30, 2024

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Subtotal in USD \$69.12  
State sales tax (6%) \$4.15  
Total in USD \$73.27

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Plus	Usage	Sep 1 - Sep 24	3	51.84
Google Workspace Business Plus	Usage	Sep 25 - Sep 30	4	17.28
			Subtotal in USD	\$69.12
			State sales tax (6%)	\$4.15
			<b>Total in USD</b>	<b>\$73.27</b>

**Need help understanding the charges on your invoice?** [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)  
<https://support.google.com/a?p=gsuite-bills-and-charges>

# Receipt



Invoice number D7875373-0003  
Receipt number 2106-1413  
Date paid August 29, 2024  
Payment method American Express - 1003

**OpenAI, LLC**  
548 Market Street  
PMB 97273  
San Francisco, California 94104-5401  
United States  
ar@openai.com

**Bill to**  
andrew patricio  
1126 16th Street Northwest  
suite 600  
Washington, District of Columbia 20036  
United States  
apatricio@unidosus.org

## \$21.20 paid on August 29, 2024

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Aug 29 – Sep 29, 2024	1	\$20.00	6%	\$20.00
Subtotal				\$20.00
Total excluding tax				\$20.00
Sales Tax - District of Columbia (6% on \$20.00)				\$1.20
Total				\$21.20
<b>Amount paid</b>				<b>\$21.20</b>

**From:** [etickets@amtrak.com](mailto:etickets@amtrak.com)  
**To:** [Andrew Patricio](#)  
**Subject:** Amtrak: eTicket and Receipt for Your 09/18/2024 Trip - ANDREW PATRICIO  
**Date:** Wednesday, September 4, 2024 19:50:43  
**Attachments:** [Patricio Andrew 202409041948380724.pdf](#)

**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.

**SALES RECEIPT**



Purchased: 09/04/2024 4:48 PM PT  
Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 00621  
1 Massachusetts Ave NW  
Washington, DC 20001  
800-USA-RAIL  
Amtrak.com

**Reservation Number - 6F7E54**

**Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip)**

SEPTEMBER 4, 2024

**Billing Information**

<b>American Express</b> ending in 1003 (Purchase) Authorization Code 220439	<b>Total</b> <b>\$183.00</b>
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**Purchase Summary - Ticket Number 2480621127911**

<b>TRAIN 138: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip)</b> Depart 6:35 PM, Wednesday, September 18, 2024	
1 COACH SEAT	<b>\$40.00</b>
<b>Ticket Terms &amp; Conditions</b> VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE COACH: CHANGES CANCELS PERMITTED, NO FEE ADULT FULL FARE ID REQUIRED	
<b>Subtotal</b>	<b>\$40.00</b>
<b>TRAIN 2121: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip)</b> Depart 2:15 PM, Friday, September 20, 2024	
1 ACELA BUSINESS CLASS SEAT	<b>\$143.00</b>

# Car 6 - Seat 12F

## Ticket Terms & Conditions

ADULT FULL FARE ID REQUIRED

VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.

ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE.

<b>Subtotal</b>	<b>\$143.00</b>
<b>Total Charged by Amtrak</b>	<b>\$183.00</b>

## Passengers

Andrew Patricio

## Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.