



# Corporate Card Statement of Account

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Online Statements**

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Prepared For  
**ANDREW PATRICIO  
UNIDOS US**

Account Number  
**XXXX-XXXXX1-41003**

Closing Date  
**10/28/24**

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
2,051.11	3,472.37	0.00	2,051.11	0.00	<b>3,472.37</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**. 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 \$3,472.37**  
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 000347237000347237 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  
**10/28/24**

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

Card Number	XXXX-XXXXX1-41003	Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-2,051.11
09/30/24	OPENAI *CHATGPT SUBS SAN FRANCISCO CA REF# NT_QWVT4EGYD +14158799686 09/29/24		21.20
10/02/24	GOOGLE*GSUITE UNIDOS CC GOOGLE.COM US REF# A45669780773 COMPUTER NETWORK 10/01/24		73.27
10/02/24	EB *AI SUMMIT 2024 SAN FRANCISCO CA DTJK3QX0 10601262359 94105 10/02/24 ROC NUMBER DTJK3QX0		10.00
10/05/24	EB *DC STARTUP AMP T SAN FRANCISCO CA 14NCH0T1 10635682719 94105 10/05/24 ROC NUMBER 14NCH0T1 TAX \$6.32		111.67
10/11/24	AGA SERVICE COMPANY RICHMOND VA REF# 9G50KXQC 8042853300 10/11/24		9.00
10/12/24	AMTRAK COM WASHINGTON DC TKT# 2850694032133 PASSENGER RAI 10/11/24 PATRICIO/ANDREW TICKET-ID 2850694032133 FROM PHILADELPHIA 30,PA TO CARRIER MANASSAS ,VA 2V		126.00
10/13/24	OREILLY MEDIA INC OR SEBASTOPOL CA REF# 427543473 1-800-889-8969 10/12/24	42754347300	528.94
10/14/24	AMTRAK TELEPHONE SAL WASHINGTON DC TKT# 2872647091941 PASSENGER RAI 10/13/24 PATRICIO/ANDREW TICKET-ID 2872647091941 FROM BRIDGEPORT ,CT TO CARRIER BOSTON-SOUTH ST,MA 2V		274.00
10/14/24	LYFT *RIDE MON 7AM SAN FRANCISCO CA NT_R1RPBF 2003883345135383694104 10/14/24 2003883345135383694 ROC NUMBER NT_R1RPBFT4V5L7E TAX \$0.30		52.28
10/15/24	CHUN HWAS COFFEE SHO BRIDGEPORT CT REF# 730110042885 G.CRG@ADT.NET 10/14/24	73011004288	10.44
10/15/24	21ST AMENDMENT BOSTO BOSTON MA REF# 00600100025 6172277100 10/14/24 RESTAURANTS ROC NUMBER 00600100025	00600100025	34.00
10/15/24	BOSTON TAXI VTS BOST LONG ISLAND CITY NY REF# 013532402092 718-752-1656 10/14/24 TAXI: 888 FARE: \$10.20 OTHER: \$4.00 DIS CURB BOS TAXI 15:47 Avenue Of Th 15:57 143 Bowdoin ROC NUMBER 013532402092065	01353240209	14.20
10/16/24	LSF COPLEY SQUARE 00 BOSTON MA REF# 371 617-266-7775 10/15/24 FOOD/BEVERAGE ROC NUMBER 371	37100000000	49.43

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
10/17/24	American Airlines FORT WORTH TX TKT# AA0010004JCPZ COMPUTER NETW 10/17/24 WIFI ANDREW PATRICIO American Airlines American Airlines FORT WORTH TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		12.00
10/17/24	STARBUCKS 75912 STAR BOSTON MA REF# 941883190 617-532-4840 10/16/24	94188319000	11.24
10/17/24	STARBUCKS 75912 STAR BOSTON MA REF# 941883220 617-532-4840 10/16/24	94188322000	12.40
10/17/24	Boston Marriott Copl Boston MA FOL# 34391 MARRIOTT 10/17/24 ARRIVAL DATE DEPARTURE DATE 10/14/24 10/16/24 00 ROOM RATE \$429.71 ROC NUMBER 34391	34391000000	859.42
10/17/24	THE GUYS GRILL Philadelphia PA REF# j9KialUg86yt squareup.com/re 10/17/24		11.20
10/17/24	BOSTON TAXI VTS BOST LONG ISLAND CITY NY REF# 013573598876 718-752-1656 10/16/24 TAXI: 1478 FARE: \$18.20 OTHER: \$4.55 DI CURB BOS TAXI 10:04 68 Avenue Of 10:22 E Side Dr Bo ROC NUMBER 013573598876069	01357359887	22.75
10/18/24	The Westin Boston Se Boston MA FOL# 2669957 WESTIN 10/18/24 ARRIVAL DATE DEPARTURE DATE 10/16/24 10/17/24 00 ROC NUMBER 2669957	26699570000	674.26
10/18/24	SONESTA HOTEL PHILAD PHILADELPHIA PA 520100368 202410180046468GK19103 10/18/24 ROC NUMBER 520100368	52010036800	6.75
10/18/24	VERIFONE TRANSPORTAT LONG ISLAND CITY NY REF# 013596630845 718-786-8585 10/17/24 TAXI: P0799 FARE: \$32.00 OTHER: \$10.38 CURB PHL TAXI 08:54 Philadelphia 09:12 2110 Market ROC NUMBER 013596630845065	01359663084	42.38
10/18/24	LYFT *RIDE THU 5AM SAN FRANCISCO CA NT_R3JDMP 2005025850677493294104 10/18/24 2005025850677493202 ROC NUMBER NT_R3JDMPADGKYAB TAX \$3.25		21.79
10/18/24	LYFT *RIDE FRI 3PM SAN FRANCISCO CA NT_R3TONE 2005644189486497294104 10/18/24 2005644189486497204 ROC NUMBER NT_R3TONEI3LKGB TAX \$0.32		29.64
10/20/24	LYFT *RIDE FRI 8PM SAN FRANCISCO CA NT_R3UV1Z 2005715895010186094104 10/19/24 2005715895010186024 ROC NUMBER NT_R3UV1ZLPAEXAG		28.68



Prepared For  
**ANDREW PATRICIO**  
 UNIDOS US

Account Number  
 XXXX-XXXXX1-41003

Closing Date  
 10/28/24

<b>Activity Continued</b>		Reference Code	<b>Amount \$</b>
10/23/24	WIFIONBOARD CHICAGO IL REF# 406600592WFA INTERNET ACC 10/23/24		19.00
10/24/24	WIFIONBOARD CHICAGO IL REF# 406657126WFA INTERNET ACC 10/24/24		19.00
10/24/24	TAYLOR GOURMET 06888 ARLINGTON VA 555408770 0000539679 22202 10/23/24 ROC NUMBER 555408770	55540877000	15.13
10/24/24	LYFT *RIDE WED 11A SAN FRANCISCO CA NT_R5EPNX 2007435121863931294104 10/24/24 2007435121863931252 ROC NUMBER NT_R5EPNXH2VDP9F TAX \$5.00		56.14
10/24/24	LYFT *RIDE THU 3PM SAN FRANCISCO CA NT_R5JG4H 2007884110019381694104 10/24/24 2007884110019381608 ROC NUMBER NT_R5JG4HLSPDGBJ		17.56
10/24/24	TEAME MEHARENA Chantilly VA REF# xga9vHYnil5G squareup.com/re 10/25/24		121.15
10/25/24	STARBUCKS 65629 STAR OKLAHOMA CITY OK REF# 574092128 470-636-3453 10/24/24	57409212800	10.73
10/25/24	OKC 1228 ElementalCo OKLAHOMA CITY OK 20063 20063 73159 10/24/24 Ozarka 1L Chips Turkey Sandwich ROC NUMBER 20063 TAX \$1.64	20063000000	23.74
10/25/24	CLDTKN MICROSOFT-G063171942 MSBILL.INFO U Z62KRLHH Z62KRLHHENH 98052 10/25/24 ROC NUMBER Z62KRLHHENH		15.26
10/25/24	LYFT *RIDE THU 3PM SAN FRANCISCO CA NT_R5NW4Z 2007890349107238394104 10/24/24 2007890349107238350 ROC NUMBER NT_R5NW4ZRHOPQAL		26.22
10/25/24	LYFT *RIDE FRI 7AM SAN FRANCISCO CA NT_R5ZKIZ 2008027081414623694104 10/25/24 2008027081414623668 ROC NUMBER NT_R5ZKIZTDHLOZP		65.68
10/25/24	LYFT *RIDE FRI 5PM SAN FRANCISCO CA NT_R68F6U 2008276792054210794104 10/25/24 2008276792054210790 ROC NUMBER NT_R68F6UNMLNJBW		35.82
<b>Total for ANDREW PATRICIO</b>		New Charges/Other Debits Payments/Other Credits	3,472.37 -2,051.11



# Receipt



Invoice number D7875373-0004  
Receipt number 2088-6929  
Date paid September 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 September 29, 2024

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Sep 29 – Oct 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>



# 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>

## Andrew Patricio

---

**From:** Eventbrite <noreply@order.eventbrite.com>  
**Sent:** Wednesday, October 2, 2024 00:00  
**To:** Andrew Patricio  
**Subject:** Order Confirmation for AI Summit 2024

**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.



**Eventbrite**

Your Tickets for AI Summit 2024

**eventbrite**

**Andrew,  
you've got tickets!**



**View and save your tickets before the event**

[Go to My Tickets](#)

**Your tickets are not in this email.** Access your tickets in the [Eventbrite app](#) before your event, and stash them in your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](#) to view and download a Printable PDF of your tickets.

---

## AI Summit 2024



1 x Ticket

Order total: 10.00 USD



Thursday, November 7, 2024 from 8:00 AM to 3:00 PM (ET)

Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Carahsoft Conference & Collaboration Center

11493 Sunset Hills Road

Reston, VA 20190

[View on map](#)

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## Additional Information

GovCIO Media & Research has provided the following information:

Thank you for registering for the AI Summit! Be sure to add:

newsletter@media.govcio.com to your address book to ensure you receive further event details and updates. We look forward to seeing you Thursday, November 7 at the Carahsoft Conference & Collaboration Center.

The GovCIO Media & Research Team

## Questions about this event?

[Contact the organizer](#) [View event details](#)

---

## Order Summary

Order [#10601262359](#) - October 2, 2024

\$10.00 paid by American Express

Appears on your card statement as EB \*AI Summit 2024

Andrew Patricio	1 x <b>Government (must use .gov or .mil email address)</b>	\$10.00
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**10.00 USD**

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**Refund Policy: Refunds up to 7 days before event**

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**eventbrite**



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535 Mission Street, 8th Floor San Francisco, CA 94105



## Andrew Patricio

---

**From:** Eventbrite <noreply@order.eventbrite.com>  
**Sent:** Saturday, October 5, 2024 11:02  
**To:** Andrew Patricio  
**Subject:** Order Confirmation for DC Startup & Tech Week 2024 -Oct 21- 25, 2024 (formerly DC Startup Week)

**Categories:** conference info

**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.



## Eventbrite

Your Tickets for DC Startup & Tech Week 2024 -Oct 21- 25, 2024  
(formerly DC Startup Week)

eventbrite

Andrew,  
you've got tickets!



View and save your tickets before the event

[Go to My Tickets](#)

**Your tickets are not in this email.** Access your tickets in the [Eventbrite app](#) before your event, and stash them in your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](#) to view and download a Printable PDF of your tickets.

---

# DC Startup & Tech Week 2024 -Oct 21- 25, 2024 (formerly DC Startup Week)

5 days of brilliance  
8,000 bold minds  
**infinite possibilities**

OCTOBER 21 - 25, 2024  
WASHINGTON DC

**DCSTW** | **DC STARTUP  
& TECH WEEK**  
Formerly DC Startup Week



1 x Ticket  
Order total: 111.67 USD



Monday, October 21, 2024 at 9:00 AM - Friday, October 25, 2024 at 7:00 PM (ET)  
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Washington D.C. (Multiple Venues throughout the week)  
Multiple Venues For Each Day  
Washington, DC 20037  
[View on map](#)

---

## Additional Information

DC Startup & Tech Week has provided the following information:  
Thank you for registering for DC Startup Week 2024! Keep an eye out for an email with next steps from us!

We can't wait to see you soon on October 21-25th!!

## Questions about this event?

[Contact the organizer](#) [View event details](#)

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## Order Summary

Order [#10635682719](#) - October 5, 2024

\$111.67 paid by American Express

Appears on your card statement as EB \*DC Startup Tech We

Andrew Patricio	1 x <b>Founder &amp; Startup DCSTW Week</b>	\$111.67
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**111.67 USD**

[View and manage your order](#) in your Eventbrite account.

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. [Learn More](#)

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

---

## Ticket Information

Ticket #7: Founder & Startup DCSTW Week - 111.67 USD

Andrew Patricio

[apatricio@unidosus.org](mailto:apatricio@unidosus.org)

[View ticket information](#)

eventbrite



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535 Mission Street, 8th Floor San Francisco, CA 94105



Andrew Patricio <andrew@patricio.org>

## Your travel insurance plan: EUSP2447441665

1 message

**Allianz Global Assistance(Allianz Assistance USA)** <donotreplypolicy@allianzassistance.com>  
Reply-To: donotreplypolicy@allianzassistance.com  
To: purchase@patricio.org

Fri, Oct 11, 2024 at 10:49 AM



## Here's your plan information

Hi Andrew,

Thank you for protecting your trip with us.

### Your insurance plan at a glance

<b>Plan:</b> On Track Trip Protector II	<b>Purchase Date:</b> October 11, 2024
<b>Plan Number:</b> EUSP2447441665	<b>Effective Date:</b> October 12, 2024
<b>Total Amount Paid:</b> \$9.00	<b>Travel Date(s):</b> October 18, 2024

[Read full plan details](#)

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (lodging, rental car, or activities), and would like to include these in your insurance coverage.

Our records show that you purchased your plan for a one-way ticket. If this is incorrect, we recommend updating your plan to identify both departure and return dates. You can do this quickly and easily [online](#).

You can easily [make changes to your plan](#) on our website. If you have questions, [contact us online](#) or call [1-800-390-3915](#).

Sincerely,  
Allianz Global Assistance

### The Allianz TravelSmart™ App

TravelSmart™ with our free app to access your benefits on the go, connect with 24-hour assistance, file claims quickly, and more.

#### Quick Links

##### My Plan

[Manage your plan](#), and access useful resources like your Insurance ID Card to keep your important info handy if you need to get in touch.

##### Claims Center

If the unexpected hits, don't worry—filing a claim is fast and simple. [Learn more](#).

##### FAQs

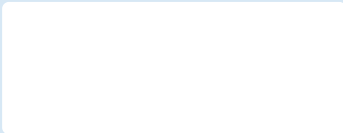
Get answers to commonly asked questions about plans, claims, and more. [Learn more](#).

##### Get Social

Like us on Facebook for travel tips, destination guides, and more. [Learn more](#).

##### 24/7 Assistance

Our customer care team can help with travel hiccups, find pre-screened care facilities, and more. Call us [1-800-390-3915](#) (Toll-free, Domestic) or [1-804-281-5700](#) (Collect, International).



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REV 06/2021

## Andrew Patricio

---

**From:** Rekha Patricio <rekhapatricio@gmail.com>  
**Sent:** Friday, October 11, 2024 10:51  
**To:** Andrew Patricio  
**Subject:** Fwd: Amtrak: eTicket and Receipt for Your 10/18/2024 Trip - ANDREW PATRICIO  
**Attachments:** Patricio Andrew 202410111049030152.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.

Sent from my iPhone

Begin forwarded message:

**From:** etickets@amtrak.com  
**Date:** October 11, 2024 at 10:49:07 AM EDT  
**To:** purchase@patricio.org  
**Subject: Amtrak: eTicket and Receipt for Your 10/18/2024 Trip - ANDREW PATRICIO**

### SALES RECEIPT



Purchased: 10/11/2024 7:49 AM 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 006941 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 9BB131 Philadelphia, PA - William H Gray III 30th St. Sta. to Manassas, VA (One-Way) OCTOBER 11, 2024

Billing Information

American Express ending in 1003 (Purchase) Authorization Code 287843

Total \$126.00

---

Purchase Summary - Ticket Number 2850694032133

TRAIN 19: Philadelphia, PA - William H Gray III 30th St. Sta. to Manassas, VA (One-Way) Depart 3:55 PM, Friday, October 18, 2024

1 COACH SEAT

\$126.00

Ticket Terms & Conditions VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE. COACH/BUSINESS:  
CHNG/CNCL NO FEE. ROOMS: CNCL FEE MAY APPLY. ADULT FULL FARE ID REQUIRED

Subtotal

\$126.00

Total Charged by Amtrak

\$126.00

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.



1005 Gravenstein Hwy N  
 Sebastopol, CA 95472  
 Phone: 800.775.7330  
 support@oreilly.com

# Invoice

Invoice Date	10/12/2024
Invoice #	INV02162221
Net Terms	Due Upon Receipt

<b>Bill To:</b>
Unidos Dev - Washington, Washington DC 20036 United States

CHARGE SUMMARY				
Charge Detail	Service Period	Subtotal	Tax	TOTAL
Charge Name: O'Reilly Online Learning - Premium Quantity: 1 Unit Price: \$499.00	10/12/2024-10/11/2025	\$499.00	\$29.94	\$528.94

## INVOICE TOTALS

<b>Additional Notes:</b>	<b>Gross Amount:</b>	<b>\$499.00</b>
	<b>Discount:</b>	<b>\$0.00</b>
	<b>Subtotal:</b>	<b>\$499.00</b>
	<b>Tax:</b>	<b>\$29.94</b>
	<b>Total:</b>	<b>\$528.94</b>
	<b>Invoice Balance Due:</b>	<b>\$0.00</b>
	<b>Currency:</b>	<b>USD</b>

O'Reilly Media Inc. Tax ID: 04-2789763  
 O'Reilly Media Inc. VAT ID: EU372034010  
 O'Reilly Media, Inc. – Canadian GST Number: 130759921 RT0001

Your ride with Tim on October 14

1 message

Lyft Receipts <no-reply@lyftmail.com>  
To: andrew.patricio@dataeffectiveness.com

Mon, Oct 14, 2024 at 9:24 AM



OCTOBER 14, 2024 AT 8:28 AM

# Thanks for riding with Tim!

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

Standard fare (18.71mi, 41m 53s)

\$41.82

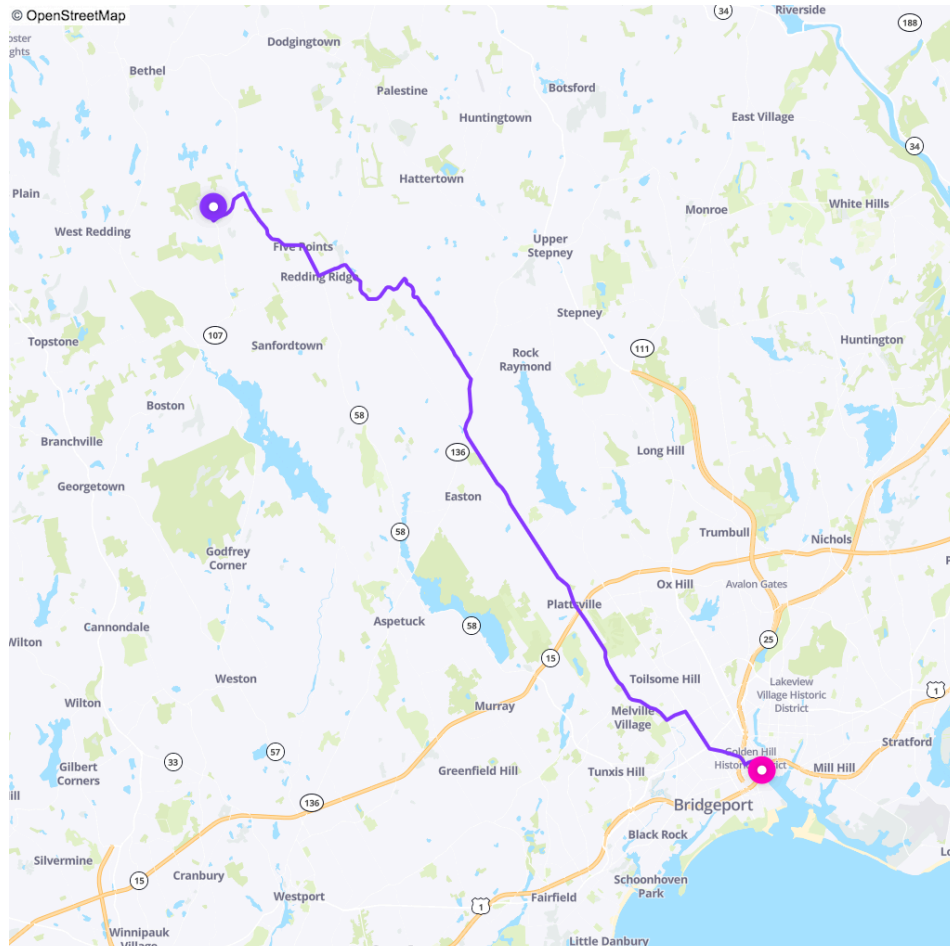
Tip

\$10.46



American Express \*1003

## \$52.28



- **Pickup 8:28 AM**  
194 Lonetown Rd, Redding, CT
- **Drop-off 9:09 AM**  
525 Water St, Bridgeport, CT

**Tip driver**

**Find lost item**

**Request review**

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.

[Help Center](#)

Receipt #2003883345135383694

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

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver

CHUN HWAS COFFEE SHOP  
525 WATER ST  
BRIDGEPORT, CT 06604  
(914) 656-7073  
Oct 14, 2024 at 9:20 AM

Order #4097

Dine In  
Jonathan

Naked Smoothie	6.43
Sm Coffee	3.39
<hr/>	
Subtotal	9.82
Tax	0.62
Total	10.44
<hr/>	
AMEX ...1003	10.44
Total Tender	10.44
Change	0.00

Receipt Code: 0040896736828

Thank you for visiting!  
Come back soon!

21 st Amendment  
21stAmendmentevents@gmail.com  
150 Bowdoin Street  
Boston MA 02148  
617-227-7101

Server: All Server DOB: 10/14/2024  
04:06 PM 10/14/2024  
Fast Close/1 1/10030

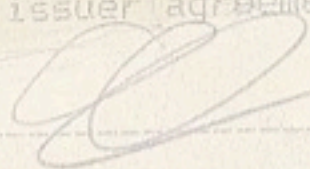
SALE

AMEX 1048579  
Card #XXXXXXXXXXXX1003  
Magnetic card present: PATRICIO  
ANDREW  
Card Entry method: 5

Approval: 30754

Amount: \$ 27.29  
+ Tip: \$ 6.71  
= Total: \$ 34.00

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



Thank You, for your Business  
Please Come Again

Customer Merchant Copy

20; CITY OF BOSTON

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

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

Merchant ID: 900

ENTRY METHOD:

CONTACT CHIP

AID: A000000025010801

APPL. NAME:

AMERICAN EXPRESS

ATC: 004D

AC: 1E24AD6586D2709A

Mode: Issuer

TERMINAL 422

DRIVER 9178

CAB 888

PASSENGERS 1

DATE 10/14/24

START 15:47:42

END 15:57:00

TRIP 5406

STANDARD RATE 1

DISTANCE 1.52 mi

FARE R1 \$10.20

SUB TOTAL \$10.20

TIP \$4.00

TOTAL \$14.20

AMEX 1003

AUTH 800795

\*\*\*\*\*

HACKNEY CARRIAGE

(617) 536-TAXI

Email: TAXI.BPD@

CITYOFBOSTON.GOV





MARRIOTT COPLEY PLACE

GUEST FOLIO

1007	PATRICIO/ANDREW	369.00	10/16/24	10:02	34391	32431
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NSD	1126 16TH ST NW		10/14/24	13:12		
TYPE	WASHINGTON DC 20036		ARRIVE	TIME		
364						
ROOM		PASSPORT:				
CLERK	ADDRESS	XXXXXXXXXXXXXXXX1003			MBV#:	XXXXX7897
		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/14	ROOM	1007, 1	369.00	
10/14	RM TX	1007, 1	21.03	
10/14	CITY TAX	1007, 1	23.99	
10/14	TOURISM	1007, 1	5.54	
10/14	CCF TAX	1007, 1	10.15	
10/15	ROOM	1007, 1	369.00	
10/15	RM TX	1007, 1	21.03	
10/15	CITY TAX	1007, 1	23.99	
10/15	TOURISM	1007, 1	5.54	
10/15	CCF TAX	1007, 1	10.15	
10/16	CCARD-AX			859.42
	SETTLED TO: AMERICAN EXPRESS XXXXXXXXXXXXXXX1003			
				.00

===== EXP. REPORT SUMMARY =====

10/14	ROOM&TAX	429.71
10/15	ROOM&TAX	429.71

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



MARRIOTT COPLEY PLACE  
110 HUNTINGTON AVE  
BOSTON : MA 02116

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Starbucks @  
Westin Boston Seaport  
Store # 75912  
425 Summer St  
Boston, MA 02210  
(617) 532-4600

75912032 Sawera

WS#: 1

CHK 4805  
10/16/2024 11:19 AM

To Go

1 TL LATTE	7.15
BREVE	1.25
EXTRA HOT	

Subtotal	\$8.40
Other	\$2.25
Tax	\$0.59
Payment	\$11.24
<b>Change Due</b>	<b>\$0.00</b>
Tip	\$2.25
Amex	\$11.24
XXXXXXXXXXXX1003	

----- Check Closed -----  
10/16/2024 11:19 AM

Join our loyalty program  
Starbucks Rewards  
Sign up for promotional emails  
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)  
Or download our app  
At participating stores  
Some restrictions apply

20; CITY OF BOSTON

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

\*\*\*\*\*DRIVER COPY\*\*\*\*\*

Merchant ID: 900

ENTRY METHOD:

CONTACT CHIP

AID: A000000025010801

APPL. NAME:

AMERICAN EXPRESS

ATC: 004E

AC: 02DBF147C212784A

Mode: Issuer

TERMINAL 996

DRIVER 2423

CAB 1478

PASSENGERS 1

DATE 10/16/24

START 10:04:16

END 10:22:12

TRIP 3425

STANDARD RATE 1

DISTANCE 3.00 mi

FARE R1 \$18.20

SUB TOTAL \$18.20

TIP \$4.55

TOTAL \$22.75

AMEX 1003

AUTH 842267

NO SIGNATURE REQUIRED

\*\*\*\*\*

HACKNEY CARRIAGE

(617) 536-TAXI

Email: TAXI.BPD@

CITYOFBOSTON.GOV

starbucks @  
Westin Boston Seaport  
store # 75912  
425 Summer St  
Boston, MA 02210  
(617) 532-4600

75912037 subigya

WS#: 2

-----  
CHK 4959  
10/16/2024 3:11 PM  
-----

**To Go**

1 Water Ethos 700ml	3.85
1 RSPBR SPRK WTR 355	3.85
1 APPLE BLUEBRY BAR	1.95

Subtotal	\$9.65
----------	--------

Other	\$2.07
-------	--------

Tax	\$0.68
-----	--------

Payment	\$12.40
---------	---------

<b>Change Due</b>	<b>\$0.00</b>
-------------------	---------------

Tip	\$2.07
-----	--------

Amex	\$12.40
------	---------

XXXXXXXXXXXX1003

----- Check Closed -----

10/16/2024 3:11 PM

Join our loyalty program  
Starbucks Rewards  
Sign up for promotional emails  
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)  
Or download our app  
At participating stores  
Some restrictions apply

**DUPLICATE  
PAYMENT RECEIPT**



**Purchase Date:** 10/13/24

**Reservation Number:** 9E840D

**Passenger(s):**  
PATRICIO/ANDREW

**Ticket Information:**

- TRAIN 170 BRP/BOS 10/14/24

---

**Billing Information:**

AX \*\*\*\*\* 1003 \$274.00

---

**\$274.00**

**Total Charge**

**Important Information**

- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change and you do not modify your reservation before departure and then do not board your train, your entire reservation from that point will be canceled. See the refund/exchange policy at [Amtrak.com/refund](https://www.amtrak.com/refund).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date 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 between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](https://www.amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. 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 TDD/TTY (1-800-523-6590).

20;Merchant: Curb Mobility  
LLC

Contact #: 1(800) 488-87  
04

email: cs@gocurb.com

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

PHILADELPHIA TAXI  
215-666-6666

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

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

Merchant ID: 908

ENTRY METHOD:

CONTACT CHIP

AID: A000000025010801

APPL. NAME:

AMERICAN EXPRESS

ATC: 0052

AC: 15027D1B630CF9AC

Mode: Issuer

TERMINAL 691

DRIVER 106734

CAB P0799

PASSENGERS 2

DATE 10/17/24

START 08:54:02

END 09:12:27

TRIP 401

AIRPORT RATE 2

DISTANCE 7.75 mi

FARE R2 \$32.00

EXTRA \$1.00

SUB TOTAL \$33.00

TIP \$8.48

Fuel Surcharge \$0.90

TOTAL \$42.38

AMEX 1003

AUTH 805708

\*\*\*\*\*

PPA COMPLAINTS

215-683-9440

Your ride with Sony on October 17

1 message

Lyft Receipts <no-reply@lyftmail.com>  
To: andrew.patricio@dataeffectiveness.com

Fri, Oct 18, 2024 at 6:03 AM



OCTOBER 17, 2024 AT 5:50 AM

# Thanks for riding with Sony!

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

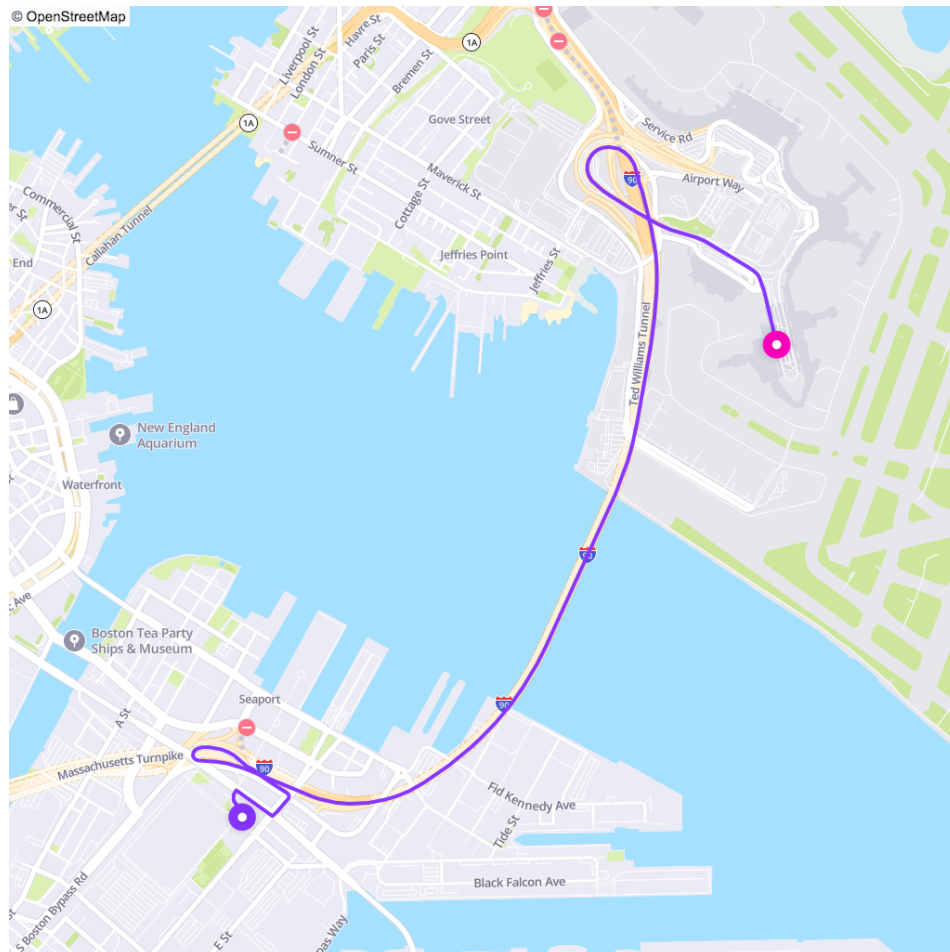
Standard fare (3.51mi, 11m 29s)

\$21.79



American Express \*1003

**\$21.79**



- **Pickup 5:50 AM**  
425 Summer St, Boston, MA

- **Drop-off 6:01 AM**  
1 Harborside Dr East Boston, MA

**Tip driver**

**Find lost item**

**Request review**

[Help Center](#)

Receipt #2005025850677493202

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver

Your ride with Hui on October 18

1 message

Lyft Receipts <no-reply@lyftmail.com>  
To: andrew.patricio@dataeffectiveness.com


Fri, Oct 18, 2024 at 3:50 PM



OCTOBER 18, 2024 AT 3:28 PM

## Thanks for riding with Hui!

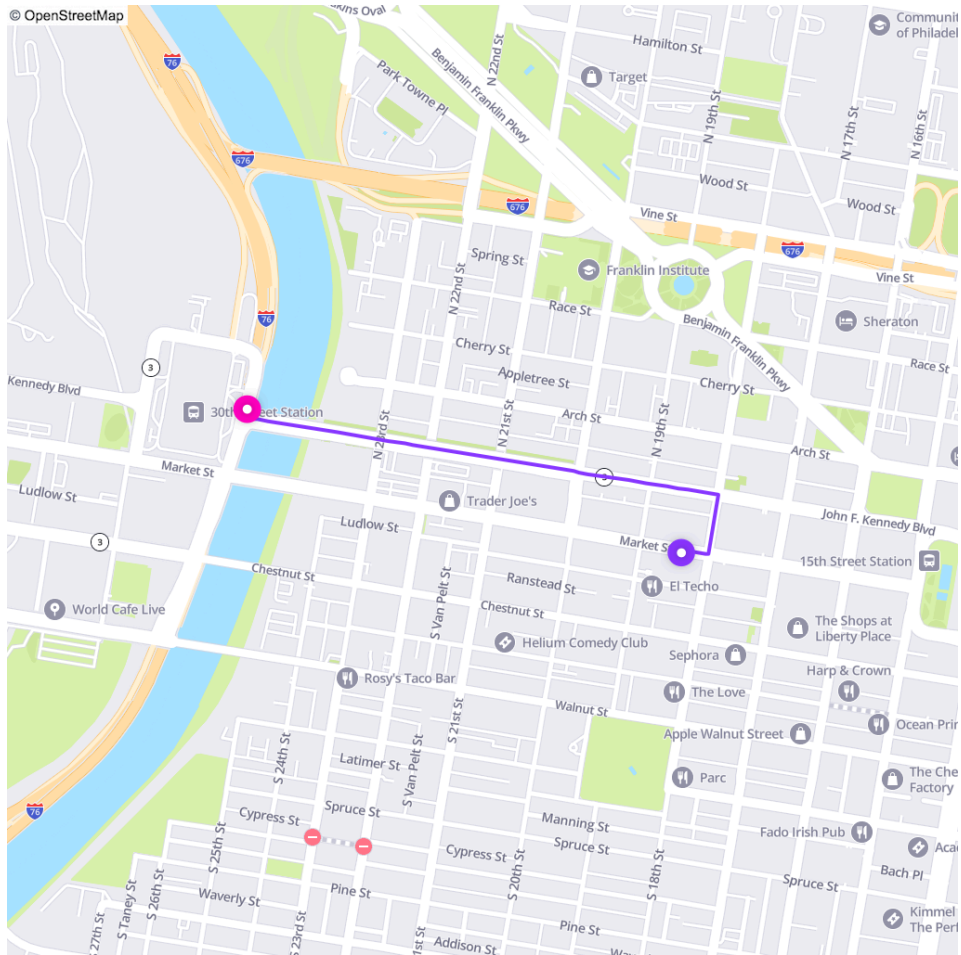
100% of tips go to drivers. [Add a tip](#)

Black SUV fare (0.69mi, 4m 48s)	\$25.45
Philadelphia City Fee	\$0.32
Tip	\$6.44
 Promotion	-\$2.57



American Express \*1003

**\$29.64**



- **Pickup 3:28 PM**  
1801 Market St, Philadelphia, PA
- **Drop-off 3:33 PM**  
2955 Market St, Philadelphia, PA

**Tip driver**

**Find lost item**

**Request review**

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about your ride, you may contact either the Philadelphia Parking Authority at (215) 683-9440 or the PA Public Utilities Commission by visiting <http://www.puc.state.pa.us/> or calling 1-800-693-7380.

### [Help Center](#)

Receipt #2005644189486497204

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver

Your ride with Zubair Ahmad on October 18

1 message

Lyft Receipts <no-reply@lyftmail.com>  
To: andrew.patricio@dataeffectiveness.com

Sat, Oct 19, 2024 at 8:39 PM



OCTOBER 18, 2024 AT 8:05 PM

# Thanks for riding with Zubair Ahmad!

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

Lyft fare (13.24mi, 28m 15s)

\$25.91

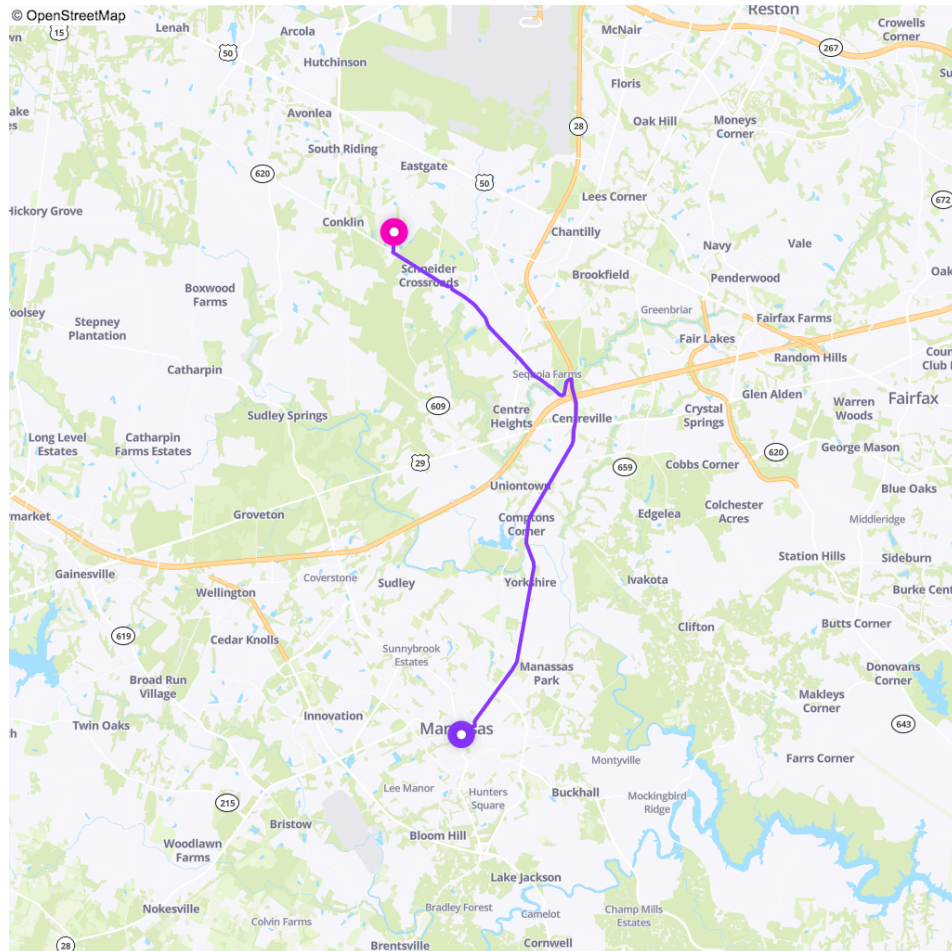
Priority Pickup Upgrade

\$2.77



American Express \*1003

## \$28.68



- **Pickup 8:05 PM**  
9431 West St, Manassas, VA
- **Drop-off 8:33 PM**  
26113 Lands End Dr, Chantilly, VA

**Tip driver**

**Find lost item**

**Request review**

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

[Help Center](#)

Receipt #2005715895010186024

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

Work at Lyft  
Become a Driver

Your ride with Akbar on October 23

1 message

Lyft Receipts <no-reply@lyftmail.com>  
To: andrew.patricio@dataeffectiveness.com

Thu, Oct 24, 2024 at 12:06 PM



OCTOBER 23, 2024 AT 11:20 AM

# Thanks for riding with Akbar!

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

Extra Comfort fare (32.12mi, 43m 6s)

\$59.09

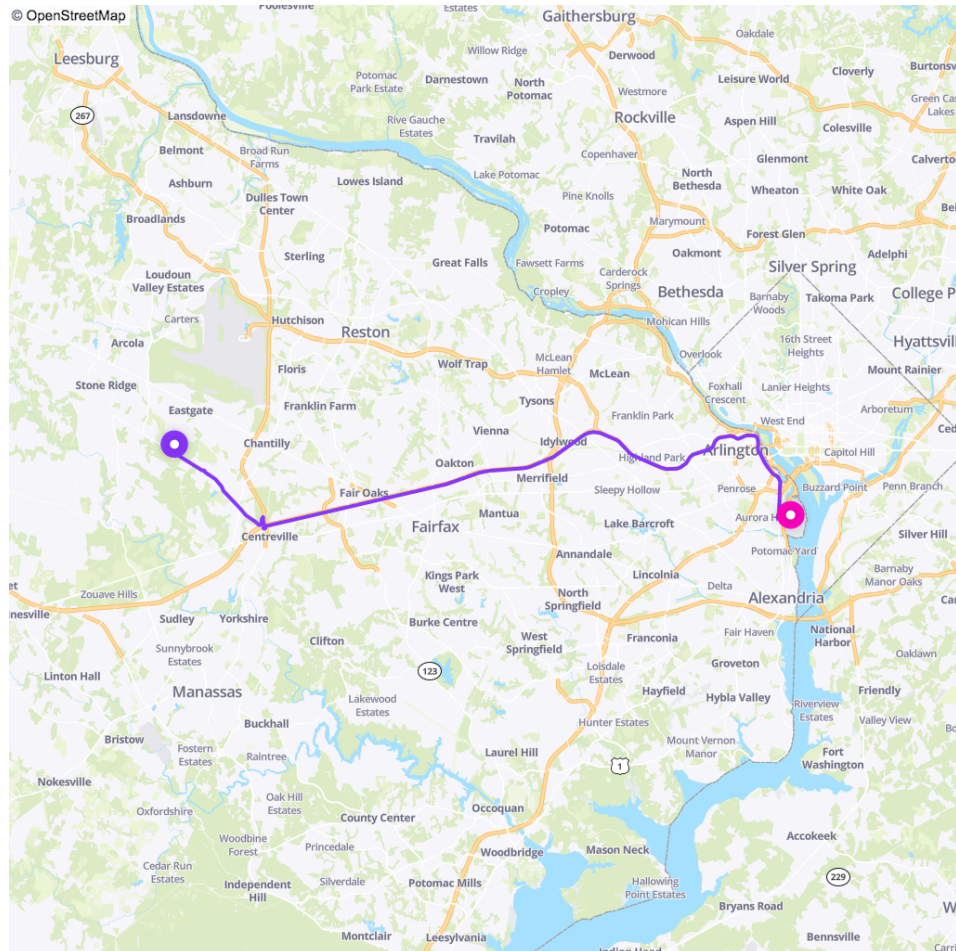
Lyft Promotion

-\$2.95



American Express \*1003

## \$56.14



- **Pickup 11:20 AM**  
26113 Lands End Dr, Chantilly, VA
- **Drop-off 12:03 PM**  
2001 Thomas Ave, Arlington, VA

**Tip driver**

**Find lost item**

**Request review**

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

[Help Center](#)

Receipt #2007435121863931252

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

Work at Lyft  
Become a Driver

Your ride with Howard on October 24

1 message

**Lyft Receipts** <no-reply@lyftmail.com>  
To: andrew.patricio@dataeffectiveness.com

Thu, Oct 24, 2024 at 4:46 PM



OCTOBER 24, 2024 AT 3:24 PM

## Thanks for riding with Howard!

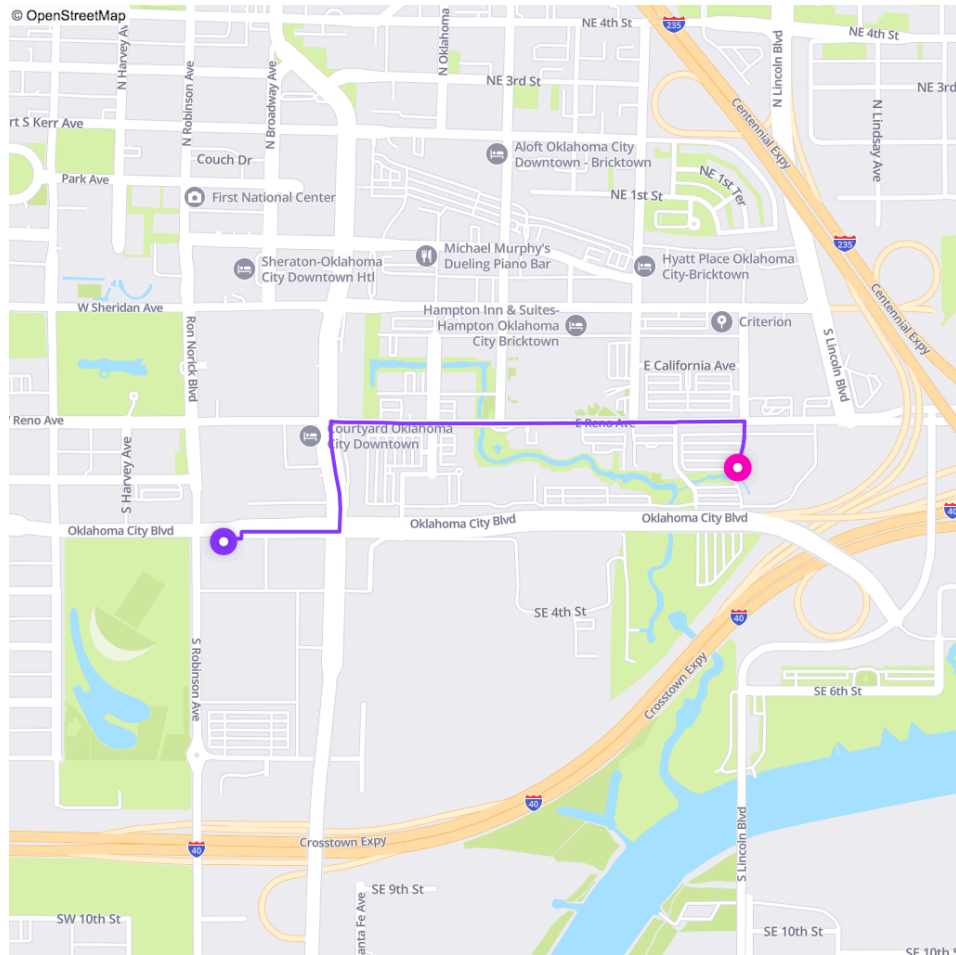
100% of tips go to drivers. [Add a tip](#)

Lyft fare (0.87mi, 4m 20s)	\$8.56
Priority Pickup Upgrade	\$4.00
Tip	\$5.00



American Express \*1003

**\$17.56**



● **Pickup** 3:24 PM

100 W Oklahoma City Blvd, Oklahoma City, OK

● **Drop-off** 3:28 PM

200 Bass Pro Dr, Oklahoma City, OK

**Tip driver**

**Find lost item**

**Request review**

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.

[Help Center](#)

Receipt #2007884110019381608

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548 Market St., P.O. Box 68514

San Francisco, CA 94104

CPUC ID No. TCP0032513 - P

[Work at Lyft](#)  
[Become a Driver](#)

Westin Boston Seaport District  
 425 Summer Street  
 Boston, MA 02210  
 United States Of America  
 Tel: 617-532-4600 Fax: 617-532-4630



ANDREW PATRICIO

Page Number : 1 Invoice Nbr : 1000625006  
 Guest Number : 2669957  
 Folio ID : A  
 Arrive Date : 16-OCT-24 12:55  
 Depart Date : 17-OCT-24  
 No. Of Guest : 1  
 Room Number : 1032  
 Marriott Bonvoy Number : 7897

Westin Boston BOSOW OCT-17-2024 04:00 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
16-OCT-24	RT1032	Room Chrg - Standard Retail	549.00	
16-OCT-24	RT1032	Tourism Assessment UF	8.24	
16-OCT-24	RT1032	Convention Center Tax UF	15.10	
16-OCT-24	RT1032	City Occupancy Tax UF	35.69	
16-OCT-24	RT1032	State Occupancy Tax UF	31.29	
16-OCT-24	RT1032	Destination Fee	30.00	
16-OCT-24	RT1032	Dest Tourism Assessment	0.45	
16-OCT-24	RT1032	Dest Convention Center Tax	0.83	
16-OCT-24	RT1032	Dest City Occupancy Tax	1.95	
16-OCT-24	RT1032	Dest State Occupancy Tax	1.71	
OCT-17-2024	AX	American Express		-674.26

Approve EMV Receipt for AX - 1003: Signature Captured  
 Application Label: AMERICAN EXPRESS AID: A000000025010801  
 ARC: 00 IAD: 06590103602002 TSI: F800 TVR: 0000008000

\*\* Total 674.26 -674.26  
 \*\*\* Balance 0.00

Continued on the next page


Westin Boston Seaport District  
425 Summer Street  
Boston, MA 02210  
United States Of America  
Tel: 617-532-4600 Fax: 617-532-4630



ANDREW PATRICIO

Page Number : 2 Invoice Nbr : 1000625006  
Guest Number : 2669957  
Folio ID : A  
Arrive Date : 16-OCT-24 12:55  
Depart Date : 17-OCT-24  
No. Of Guest : 1

I agreed to pay all room & incidental charges.

32  
97  


For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at [westin.com](http://westin.com).

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews) For assistance with billing, please reach us at: [Billing@westinBostonSeaport.com](mailto:Billing@westinBostonSeaport.com)

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Your ride with Tariq on October 25

1 message

Lyft Receipts <no-reply@lyftmail.com>  
To: andrew.patricio@dataeffectiveness.com

Fri, Oct 25, 2024 at 6:34 PM



OCTOBER 25, 2024 AT 5:47 PM

## Thanks for riding with Tariq!

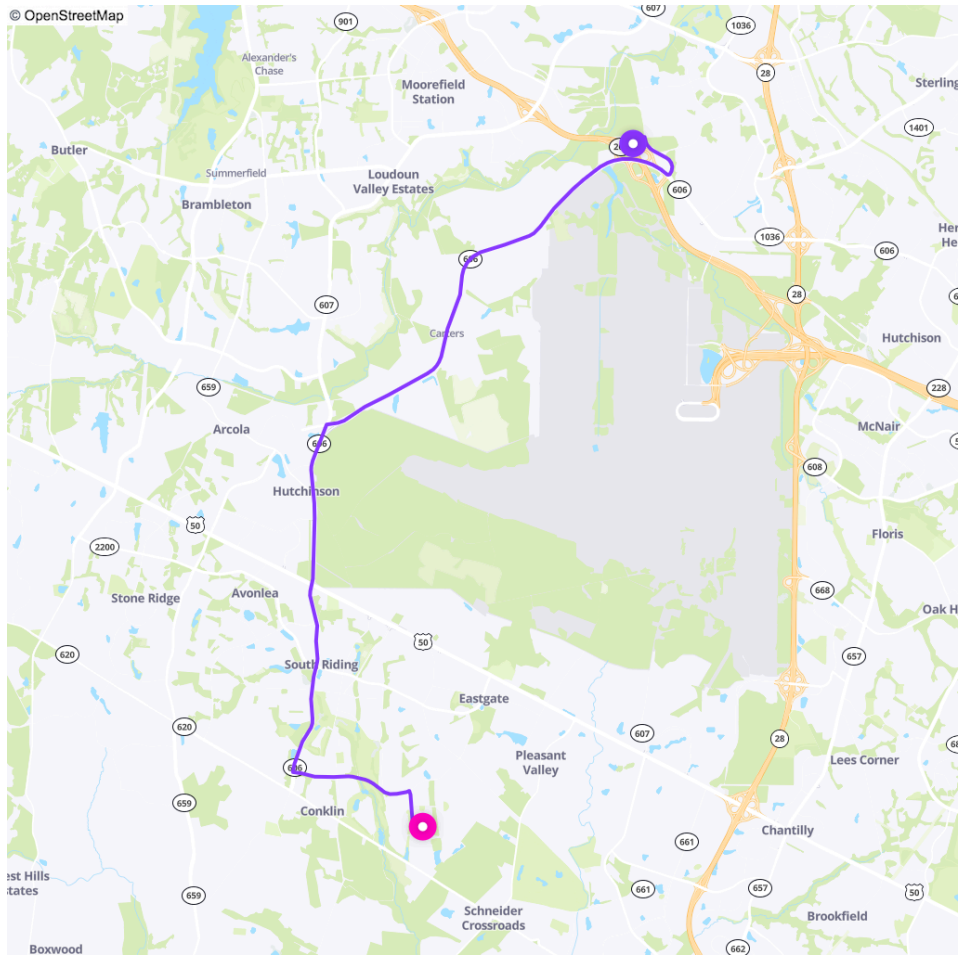
100% of tips go to drivers. [Add a tip](#)

Lyft fare (10.56mi, 23m 24s)	\$26.66
Priority Pickup Upgrade	\$2.00
Tip	\$7.16



American Express \*1003

**\$35.82**



- **Pickup 5:47 PM**  
22505 Lockridge Rd, Sterling, VA
- **Drop-off 6:11 PM**  
26113 Lands End Dr, Chantilly, VA

**Tip driver**

**Find lost item**

**Request review**

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

### [Help Center](#)

Receipt #2008276792054210790

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

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Microsoft Corporation  
One Microsoft Way  
Redmond WA 98052  
United States  
FEIN: 91-1144442

**Sold To**

UnidosTEST  
1126 Sdkjfdlkjf  
Washington  
DC  
20036  
US

**Bill To**

UnidosTEST  
1126 Sdkjfdlkjf  
Washington  
DC  
20036  
US

## Invoice Summary

Billing Profile	UnidosTEST
Invoice Number	G063171942
Invoice Date In UTC	10/25/2024

<b>Total Amount Paid</b>	<b>USD 15.26</b>
------------------------------	------------------

Questions on your bill? Visit <https://aka.ms/invoice-billing>

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G063171942>

## Billing Summary

Charges	14.40
Credits	0.00
Subtotal	14.40
Sales Tax (6.00%)	0.86
<b>Total (including Tax)</b>	<b>USD 15.26</b>

Your selected method of payment was charged 15.26 USD on 10/25/2024 and reference invoice number G063171942. No further payment is needed.

Payment should only be made by Electronic Funds Transfer.  
Do not send any physical payment to any address on this invoice.

## Section Summary

Section Name	Charges (USD)	Tax Amount (USD)	Total (including Tax) (USD)
UnidosTEST	14.40	0.86	15.26

## Details By Section

### UnidosTEST

Microsoft 365 Business Basic - One-Month commitment for monthly billing

Purchases	Unit Price (USD)	Qty	Charges/ Credits (USD)	Sales Tax	Tax Amount (USD)	Total (including Tax) (USD)
Charge Start Date - Charge End Date						
10/25/2024-11/24/2024	7.20	2	14.40	6.00%	0.86	15.26

## Payment Instructions:

Your selected method of payment was charged **15.26 USD** on **10/25/2024** and reference invoice number **G063171942**. No further payment is needed.



Andrew Patricio <andrew@patricio.org>

## Your Wi-Fi receipt

1 message

'Wi-Fi Onboard' via accounts <accounts@patricio.org>  
Reply-To: Wi-Fi Onboard <support@wifionboard.com>  
To: travel@patricio.org

Thu, Oct 24, 2024 at 6:46 PM

[Web browser](#)



### Thanks for your purchase!

Customer: ANDREW PATRICIO  
Email Address: [travel@patricio.org](mailto:travel@patricio.org)

### Purchase Summary

Order ID: 406657126WFAA  
Date: 10/24/2024

Flight pass	\$19.00
Payment type: AMEX ***1003	
<b>Total paid</b>	<b>\$19.00</b>

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This email was sent to [travel@patricio.org](mailto:travel@patricio.org) because you have a Wi-Fi Onboard Wi-Fi Subscription Plan.

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111 N Canal St | Chicago, IL 60606 | USA



Andrew Patricio <andrew@patricio.org>

## Your Wi-Fi receipt

1 message

'American Airlines' via accounts <accounts@patricio.org>  
Reply-To: American Airlines <no-reply@info.email.aa.com>  
To: TRAVEL@patricio.org

Thu, Oct 17, 2024 at 7:07 AM

American 

Your Wi-Fi receipt  
Thank you for your Wi-Fi purchase on October 17, 2024.  
Your Wi-Fi was provided by Viasat. If you have any questions, please contact [customer care](#).

Order Number: **AA0010004JCPZ**

### Your purchase

**Andrew Patricio**

Flight pass (AA 2096) \$12.00

**Total cost \$12.00**

### Your payment

AmericanExpress (ending 1003 ) \$12.00

Total paid **\$12.00**



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Teame Meharena



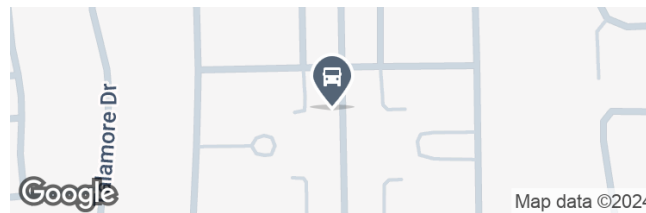
Let Teame Meharena know how your experience was

\$121.15

-----  
Custom Amount \$96.92  
-----

Purchase Subtotal \$96.92  
Tip \$24.23  
-----

Total \$121.15



Teame Meharena  
Last Location  
[\(703\) 622-8111](tel:(703)622-8111)

AMEX 1003 (Contactless)  
AMERICAN EXPRESS  
VALUED CUSTOMER

Oct 24  
2024 at  
7:30  
PM  
#xga9

Auth  
code:  
803699

---

AID: A000000025010801  
No CVM

---



Receipt Settings

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[Manage preferences](#)

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1955 Broadway, Suite 600  
Oakland, CA 94612

Your ride with Mohammad on October 25

1 message

Lyft Receipts <no-reply@lyftmail.com>  
To: andrew.patricio@dataeffectiveness.com

Fri, Oct 25, 2024 at 9:23 AM



OCTOBER 25, 2024 AT 8:09 AM

# Thanks for riding with Mohammad!

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

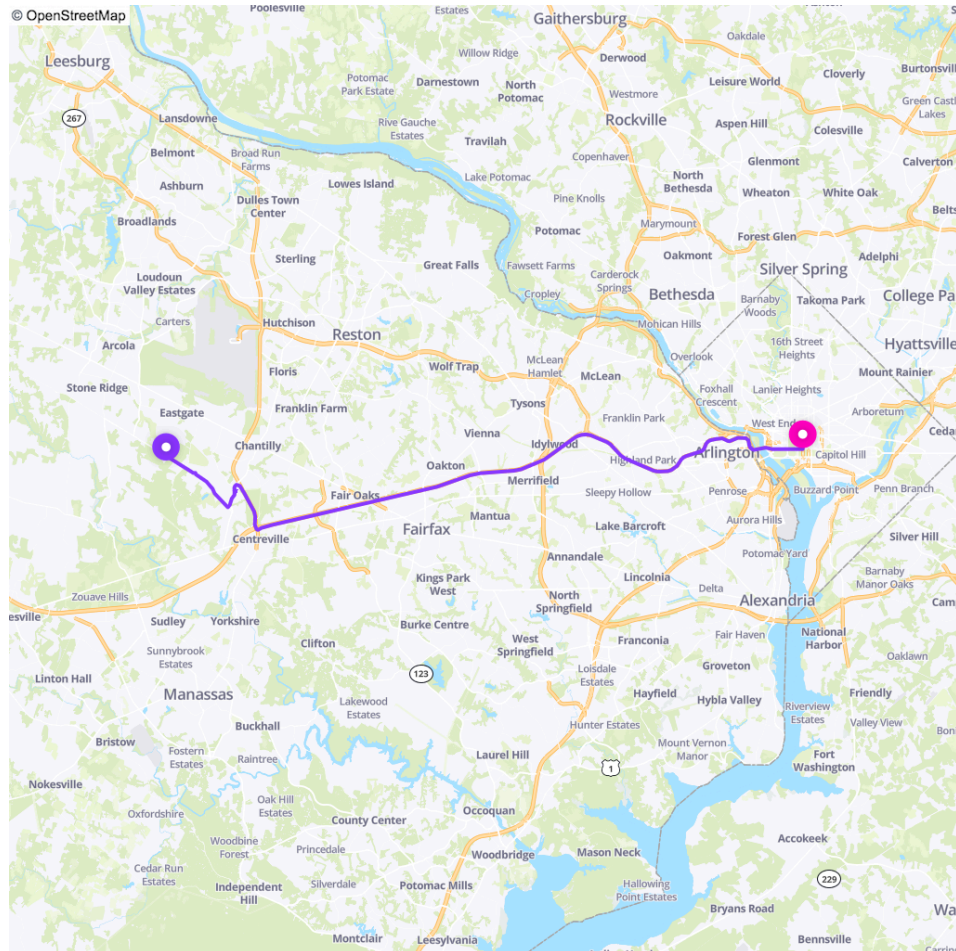
Standard fare (31.52mi, 59m 37s)  
Tip

\$54.73  
\$10.95



American Express \*1003

## \$65.68



- **Pickup 8:09 AM**  
26113 Lands End Dr, Chantilly, VA
- **Drop-off 9:09 AM**  
1201 K St NW, Washington, DC

**Tip driver**

**Find lost item**

**Request review**

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[Help Center](#)

Receipt #2008027081414623668

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CPUC ID No. TCP0032513 - P

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Become a Driver

Your ride with Alaa on October 24

1 message

Lyft Receipts <no-reply@lyftmail.com>  
To: andrew.patricio@dataeffectiveness.com

Thu, Oct 24, 2024 at 9:04 PM



OCTOBER 24, 2024 AT 3:47 PM

# Thanks for riding with Alaa!

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

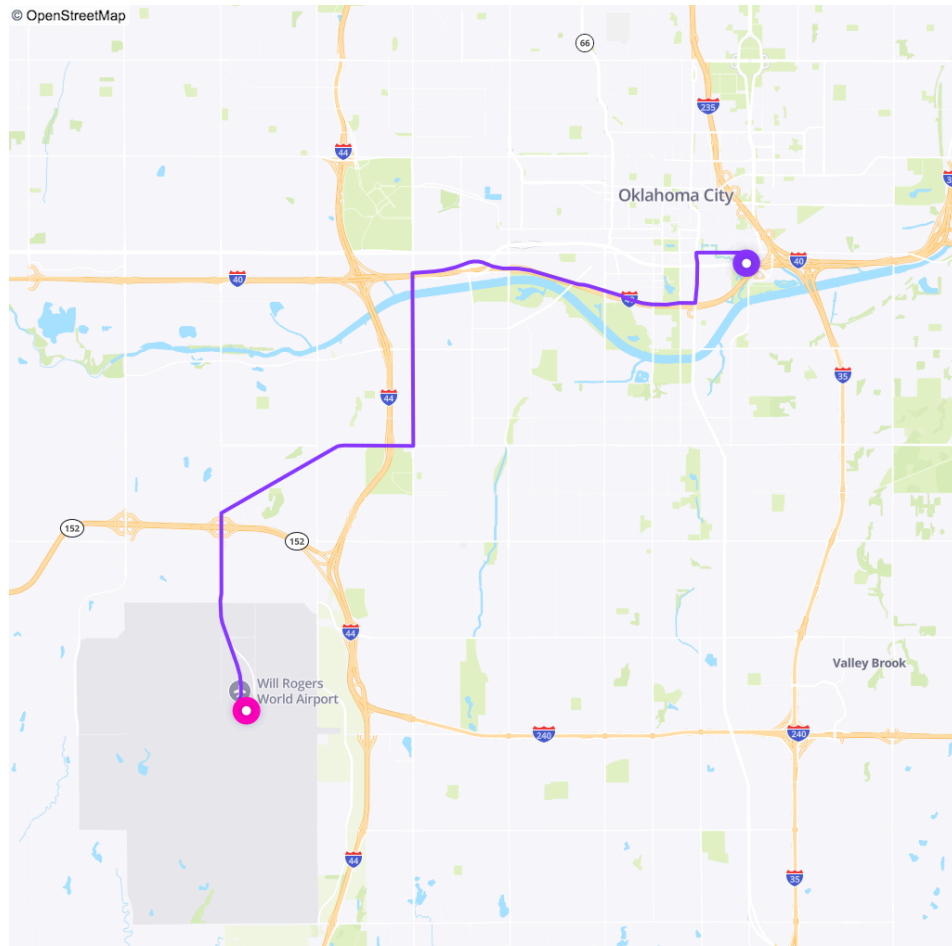
Standard fare (10.22mi, 28m 2s)  
Tip

\$20.98  
\$5.24



American Express \*1003

## \$26.22



- **Pickup 3:47 PM**  
200 Bass Pro Dr, Oklahoma City, OK
- **Drop-off 4:15 PM**  
7100 Terminal Dr, Oklahoma City, OK

**Tip driver**

**Find lost item**

**Request review**

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.

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Receipt #2007890349107238350

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Andrew Patricio <andrew@patricio.org>

## Your Wi-Fi receipt

1 message

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Reply-To: Wi-Fi Onboard <support@wifionboard.com>  
To: travel@patricio.org

Thu, Oct 24, 2024 at 6:46 PM

[Web browser](#)



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Email Address: [travel@patricio.org](mailto:travel@patricio.org)

### Purchase Summary

Order ID: 406657126WFAA  
Date: 10/24/2024

Flight pass	\$19.00
<hr/>	
Payment type: AMEX ***1003	
<b>Total paid</b>	<b>\$19.00</b>

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