



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
01/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,149.81	700.51	0.00	4,149.81	0.00	700.51

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 \$700.51 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 000070051000070051 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
ANDREW PATRICIO
 UNIDOS US

Account Number
 XXXX-XXXXX1-41003

Closing Date
 01/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-41003		Reference Code	Amount \$
01/17/25	CORPORATE REMITTANCE RECEIVED 01/17		-4,149.81
12/30/24	OPENAI *CHATGPT SUBS SAN FRANCISCO CA REF# NT_RUB2R63DF +14158799686 12/29/24		21.20
01/01/25	GOOGLE*GSUITE UNIDOS CC GOOGLE.COM US REF# A84153882766 DIGITAL GOODS: 01/01/25		92.30
01/02/25	CLDTKN WWW.UNSTRUCTURED.IO ROCKLIN C REF# NT_RVLUXBBGB +19162819734 01/02/25		9.86
01/13/25	PUBLICGOOD.TECH SAN FRANCISCO CA REF# NT_RA4FNPEGL +14152134319 01/13/25		150.00
01/15/25	LYFT *RIDE WED 8AM SAN FRANCISCO CA NT_RALJ4R 2038483239693655894104 01/15/25 2038483239693655884 ROC NUMBER NT_RALJ4RHQJLEON		69.99
01/16/25	LYFT *RIDE THU 6PM SAN FRANCISCO CA NT_RBFTSH 2039106801709759294104 01/16/25 2039106801709759278 ROC NUMBER NT_RBFTSHL12MHVH		29.99
01/17/25	Le Méridien Madison, Washington DC 260031 260031 20005 01/17/25 ROC NUMBER 260031 TAX \$46.79	26003100000	311.91
01/26/25	CLDTKN MICROSOFT MSBILL.INFO U Z62GX8Y6Z Z62GX8Y6ZNF 98052 01/26/25 ROC NUMBER Z62GX8Y6ZNF TAX \$0.86		15.26
Total for ANDREW PATRICIO		New Charges/Other Debits Payments/Other Credits	700.51 -4,149.81

Receipt



Invoice number D7875373-0007
Receipt number 2595-9995
Date paid December 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 December 29, 2024

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Dec 29, 2024 – Jan 29, 2025	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
Amount paid				\$21.20



Invoice

Invoice number: 5145707893

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 number5145707893
Invoice dateDec 31, 2024
Billing ID4707-2399-5928
Domain nameunidosus.net

Google Workspace

Total in USD **\$92.30**

Summary for Dec 1, 2024 - Dec 31, 2024

Subtotal in USD	\$87.08
State sales tax (6%)	\$5.22
Total in USD	\$92.30

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Plus	Usage	Dec 1 - Dec 2	4	5.57
Google Workspace Business Plus	Usage	Dec 3	5	3.48
Google Workspace Business Plus	Usage	Dec 4 - Dec 31	4	78.03
			Subtotal in USD	\$87.08
			State sales tax (6%)	\$5.22
			Total in USD	\$92.30

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>

Receipt



Invoice number 5364F910-0004
Receipt number 2179-3775
Date paid January 2, 2025
Payment method American Express - 1003
Service period Dec 01 2024 - Dec 31 2024

Unstructured Technologies Inc

5406 Crossings Drive
#389
Rocklin, California 95677
United States
support@unstructured.io

Bill to

unidosdev@unidosus.org

\$9.86 paid on January 2, 2025

Description	Qty	Unit price	Amount
Cost - Cost (\$) (9.86) Dec 1 - Dec 31, 2024	1	\$9.86	\$9.86
Subtotal			\$9.86
Total			\$9.86
Amount paid			\$9.86

Receipt



Invoice number 72180972-0001
Receipt number 2174-6785
Date paid January 13, 2025
Payment method American Express - 1003

Technologists for the Public Good

548 Market Street
San Francisco, California 94104
United States
community@publicgood.tech

Bill to

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

\$150.00 paid on January 13, 2025

Description	Qty	Unit price	Amount
TPG Membership Jan 13, 2025 – Jan 13, 2026	1	\$150.00	\$150.00
Subtotal			\$150.00
Total			\$150.00
Amount paid			\$150.00

Your ride with Rashid on January 15

1 message

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

Wed, Jan 15, 2025 at 12:25 PM



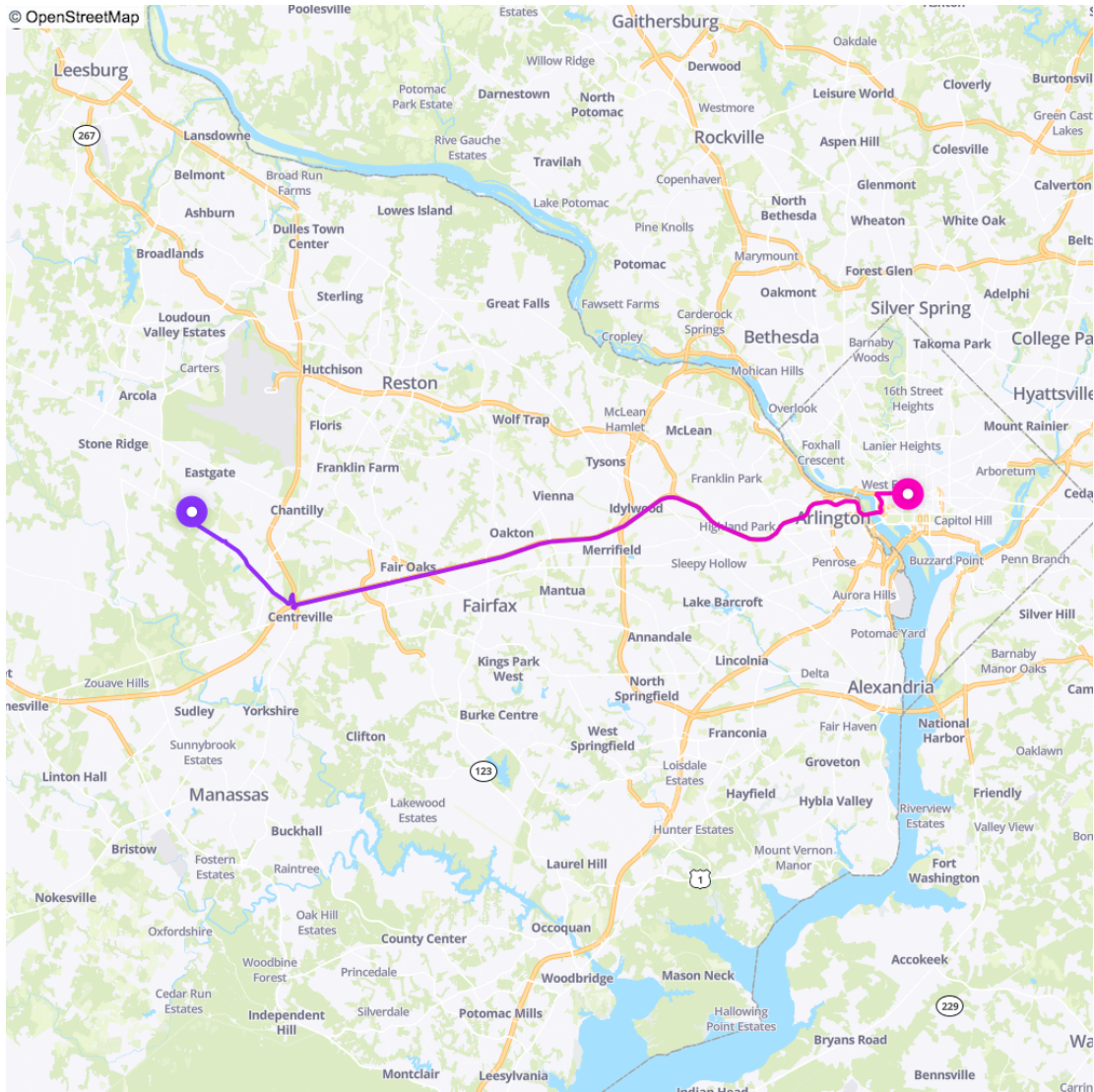
JANUARY 15, 2025 AT 8:54 AM

Thanks for riding with Rashid!

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

Standard fare (30.27mi, 1h 24s)	\$55.99
Tip	\$14.00

 American Express *1003	\$69.99
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- **Pickup 8:54 AM**
26113 Lands End Dr, Chantilly, VA
- **Drop-off 9:55 AM**
1112 16th St NW, Washington, DC

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 #2038483239693655884

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

Data Effectiveness

Andrew Patricio <andrew.patricio@dataeffectiveness.com>

Your ride with Oscar on January 16

1 message

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

Thu, Jan 16, 2025 at 7:28 PM



JANUARY 16, 2025 AT 6:43 PM

Thanks for riding with Oscar!

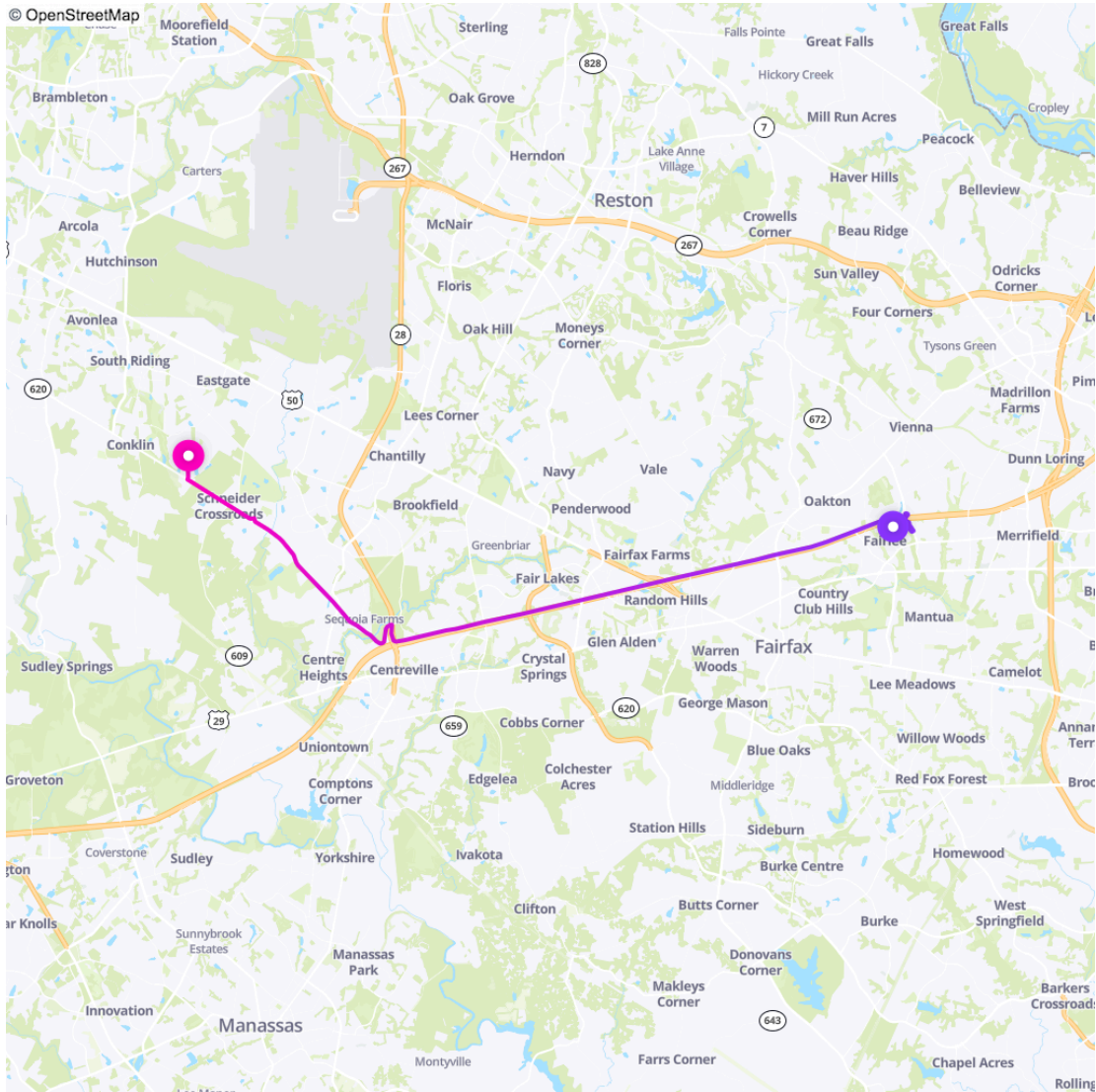
100% of tips go to drivers. [Add a tip](#)

Standard fare (15.78mi, 27m 7s)	\$24.99
Tip	\$5.00



American Express *1003

\$29.99



- **Pickup 6:43 PM**
9548 Saintsbury Dr, Fairfax, VA
- **Drop-off 7:10 PM**
26110 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 #2039106801709759278

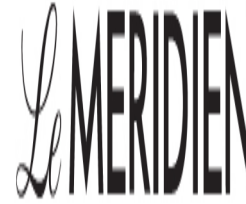
We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

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

Work at Lyft
Become a Driver

Le Meridien Madison
1177 15th Street Northwest
Washington, DC 20005



Tel: 202-862-1600

Andrew Patricio
1126 16th St NW
Washington, DC, 20036
United States Of America

Page Number : 1
Guest Number : 260031
Folio ID : A
Arrive Date : 15-JAN-25 17:39
Depart Date : 16-JAN-25 13:05
No. Of Guest : 1
Room Number : 301
Marriott Bonvoy Number :

Tax Invoice

Le Meridien Madison JAN-16-2025 13:10 OTHOM576

Date	Reference	Description	Charges (USD)	Credits (USD)
15-JAN-25	RT301	Room Chrg - Standard Retail	269.00	
15-JAN-25	RT301	Occupancy Tax	42.91	
16-JAN-25	AX	American Express-1003		-311.91

Approve EMV Receipt for AX - 1003: Signature Captured
Application Label: AMERICAN EXPRESS AID: A000000025010801
ARC: 00 IAD: 0659010360A002 TSI: F800 TVR: 0000008000

** Total 311.91 -311.91
*** Balance -0.00

I agreed to pay all room & incidental charges.

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

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	G075372296
Invoice Date In UTC	01/26/2025

Total Amount	USD 15.26
Due on 01/26/2025	

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

This invoice is for the billing period 01/25/2025 - 01/25/2025

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/G075372296>

Billing Summary

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

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

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						
01/25/2025-02/24/2025	7.20	2	14.40	6.00%	0.86	15.26

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.