



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**ANDREW PATRICIO
UNIDOS US**

Account Number
XXXX-XXXXX1-41003

Closing Date
12/28/24

Page 1 of 7

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,688.27	4,149.81	0.00	4,688.27	0.00	4,149.81

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

**Amount Due
\$4,149.81**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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 000414981000414981 28HH

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
 12/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-41003	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-4,688.27
11/30/24	OPENAI *CHATGPT SUBS SAN FRANCISCO CA REF# NT_RJMG0FXFN +14158799686 11/29/24		21.20
12/01/24	GOOGLE*GSUITE UNIDOS CC GOOGLE.COM US REF# A02135537205 COMPUTER NETWORK 12/01/24		91.58
12/02/24	UNITED AIRLINES HOUSTON TX TKT# 01644534119550 CONTINENTAL 12/01/24 EXCESS BAGGAGE PATRICIO /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LAS VEGAS NV UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	33784310000	40.00
12/02/24	CLDTKN WWW.UNSTRUCTURED.IO ROCKLIN C REF# NT_RK5BWE6XY +19162819734 12/01/24		22.87
12/03/24	UNITED AIRLINES HOUSTON TX TKT# 01644536890743 CONTINENTAL 12/02/24 WIFI PATRICIO /INFLIGHT WI-FIUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LAS VEGAS NV UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	33884535000	8.00
12/03/24	TUSCANY - ROOM SERVI LAS VEGAS NV REF# 00 RESTAURANT 12/02/24		19.44
12/03/24	UPWORK*-758687086REF SAN FRANCISCO US T75868708 fd9a1eb8 20036 12/03/24 INVOICE CHARGE ROC NUMBER T758687086		10.50
12/03/24	CURB SVC.- TAXI CURB QUEENS NY REF# 009956205994 TAXICAB & LIMOU 12/02/24 TAXI: 3222 FARE: \$17.99 OTHER: \$13.33 CURB LV TAXI YCS 20:26 E Russell Rd 20:37 283 E Flamin ROC NUMBER 009956205994308	00995620599	31.32
12/03/24	LYFT *RIDE MON 3PM SAN FRANCISCO CA NT_RKJ2GF 2022361553744627094104 12/03/24 2022361553744627096 ROC NUMBER NT_RKJ2GFU1HOW6L TAX \$5.00		27.83

Continued on reverse

Activity Continued		Reference Code	Amount \$
12/04/24	CURB SVC.- TAXI CURB QUEENS NY REF# 009811590907 TAXICAB & LIMOU 12/03/24 TAXI: 1381 FARE: \$11.17 OTHER: \$7.43 CURB LV TAXI A Cab 15:16 Las Vegas Ne 15:25 Buccaneer Bl ROC NUMBER 009811590907326	00981159090	18.60
12/04/24	DESERT CAB 436845559 LAS VEGAS NV REF# 730110043399 GTBALABAN@AOL.C 12/03/24	73011004339	16.00
12/05/24	CURB SVC.- TAXI CURB QUEENS NY REF# 009817636284 TAXICAB & LIMOU 12/04/24 TAXI: 1497 FARE: \$11.91 OTHER: \$7.45 CURB LV TAXI A Cab 00:15 3337 S Las V 00:22 271 E Flamin ROC NUMBER 009817636284323	00981763628	19.36
12/05/24	CURB SVC.- TAXI CURB QUEENS NY REF# 009837000985 TAXICAB & LIMOU 12/04/24 TAXI: 6341 FARE: \$12.65 OTHER: \$8.31 CURB LV TAXI NEW C 20:49 Las Vegas Ne 20:55 269 E Flamin ROC NUMBER 009837000985321	00983700098	20.96
12/05/24	LYFT *RIDE THU 10A SAN FRANCISCO CA NT_RLRFXR 2023439655196995994104 12/05/24 2023439655196995900 ROC NUMBER NT_RLRFXR02LGQGY TAX \$0.37		17.60
12/06/24	UNITED AIRLINES HOUSTON TX TKT# 01644545567140 CONTINENTAL 12/05/24 EXCESS BAGGAGE PATRICIO /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM LAS VEGAS NV TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	34184393000	40.00
12/06/24	MY 2 BOYS, LLC 60136 HENDERSON NV REF# 60136 0 1 20 FAST FOOD RESTA 12/06/24	60136000102	22.63
12/06/24	LYFT *RIDE FRI 6AM SAN FRANCISCO CA NT_RLRBD3 2023656468672302694104 12/06/24 2023656468672302644 ROC NUMBER NT_RLRBD3D9J06EP TAX \$3.57		28.78
12/07/24	UNITED AIRLINES HOUSTON TX TKT# 01644547247442 CONTINENTAL 12/06/24 WIFI PATRICIO /INFLIGHT WI-FIUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM LAS VEGAS NV TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	34282191000	8.00



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Activity Continued		Reference Code	Amount \$
12/07/24	TUSCANY LAS VEGAS HO LAS VEGAS NV FOL# 88200072 LODGING 12/06/24 ARRIVAL DATE DEPARTURE DATE 12/06/24 12/06/24 00 ROC NUMBER 88200072	88200072000	210.46
12/07/24	CURB SVC.- TAXI CURB QUEENS NY REF# 009858921801 TAXICAB & LIMOU 12/06/24 TAXI: 4570 FARE: \$15.61 OTHER: \$7.39 CURB LV TAXI NEW C 22:05 Las Vegas Ne 22:23 281 E Flamin ROC NUMBER 009858921801322	00985892180	23.00
12/07/24	LYFT *RIDE FRI 5PM SAN FRANCISCO CA NT_RMFXW0 2023873713119552094104 12/07/24 2023873713119552010 ROC NUMBER NT_RMFXW0HIEJHN6 TAX \$5.00		37.32
12/08/24	UNITED AIRLINES HOUSTON TX TKT# 01644551036973 CONTINENTAL 12/07/24 EXCESS BAGGAGE GARCIAPANI/FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM HOUSTON TX IAH TO CARRIER CLASS WASHINGTON NAT'L D UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	34382458000	40.00
12/09/24	UNITED AIRLINES HOUSTON TX TKT# 01644553161764 CONTINENTAL 12/08/24 INFLIGHT CHARGES GARCIAPANI/INFLIGHT FOOD UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM HOUSTON TX IAH TO CARRIER CLASS WASHINGTON NAT'L D UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	34483047000	12.00
12/09/24	LYFT *RIDE MON 7AM SAN FRANCISCO CA NT_RMQJOG 2024836843290772994104 12/09/24 2024836843290772940 ROC NUMBER NT_RMQJOGQJM9U5C TAX \$0.80		14.90
12/09/24	LYFT *RIDE SUN 7PM SAN FRANCISCO CA NT_RMPTDB 2024648603650235894104 12/09/24 2024648603650235800 ROC NUMBER NT_RMPTDBONN7JMM TAX \$5.00		22.51
12/09/24	LYFT *RIDE MON 6PM SAN FRANCISCO CA NT_RN1MKP 2025005495775719294104 12/09/24 2025005495775719284 ROC NUMBER NT_RN1MKPV9LNBSQ TAX \$1.04		18.03
12/10/24	FSP*THE ARCHITECT HO WASHINGTON DC FOL# 66842 LODGING 12/09/24 ARRIVAL DATE DEPARTURE DATE 12/09/24 12/10/24 00 ROOM RATE \$169.00 ROC NUMBER 66842	99999994345	195.96

Continued on reverse

Activity Continued		Reference Code	Amount \$
12/10/24	TST* OFFICINA CAFE - WASHINGTON WA REF# 000013930217 RESTAURANT 12/09/24	00001393021	110.00
12/10/24	TST* BISTRO DU JOUR WASHINGTON DC REF# 000514200217 RESTAURANT 12/09/24	00051420021	235.51
12/10/24	LYFT *RIDE MON 9PM SAN FRANCISCO CA NT_RN3O6C 2025052205914533594104 12/09/24 2025052205914533594 ROC NUMBER NT_RN3O6CXU0F0S3 TAX \$1.28		21.69
12/11/24	PHO NGOC HUNG 0305 FALLS CHURCH VA REF# 42760025 703-347-7575 12/11/24 FOOD/BEVERAGE ROC NUMBER 42760025	42760025000	62.91
12/11/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000321 202-721-8455 12/10/24 PARKING FEES ROC NUMBER 000000000321	00000000032	40.00
12/11/24	LYFT *RIDE TUE 8AM SAN FRANCISCO CA NT_RNQCPC 2025219354712308494104 12/10/24 2025219354712308480 ROC NUMBER NT_RNQCPCBD6PHTG TAX \$2.02		31.45
12/11/24	LYFT *RIDE TUE 9PM SAN FRANCISCO CA NT_RNBKWF 2025418130068504994104 12/11/24 2025418130068504986 ROC NUMBER NT_RNBKWF XFSR7HT TAX \$2.31		36.66
12/12/24	UNITED AIRLINES HOUSTON TX TKT# 01644559008750 CONTINENTAL 12/11/24 EXCESS BAGGAGE GARCIAPANI/FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM WASHINGTON NAT'L D TO CARRIER CLASS HOUSTON TX IAH UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	34782734000	40.00
12/12/24	UNITED AIRLINES HOUSTON TX TKT# 01644560957093 CONTINENTAL 12/11/24 WIFI PATRICIO /WI-FI PANASONI UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM WASHINGTON NAT'L D TO CARRIER CLASS HOUSTON TX IAH UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	34782169000	8.00
12/12/24	NTEN PORTLAND OR REF# 90129350 503-272-8800 12/11/24 TRANSACTION ROC NUMBER 90129350	90129350000	674.00
12/12/24	NTEN PORTLAND OR REF# 90129392 503-272-8800 12/11/24 TRANSACTION ROC NUMBER 90129392	90129392000	99.00

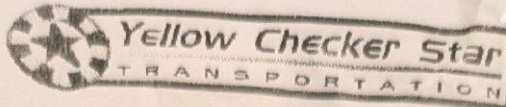


Prepared For
ANDREW PATRICIO
 UNIDOS US

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 XXXX-XXXXX1-41003

Closing Date
 12/28/24

Activity Continued		Reference Code	Amount \$
12/12/24	NTEN PORTLAND OR REF# 90152384 503-272-8800 12/11/24 TRANSACTION ROC NUMBER 90152384	90152384000	575.00
12/12/24	NTEN PORTLAND OR REF# 90152406 503-272-8800 12/11/24 TRANSACTION ROC NUMBER 90152406	90152406000	674.00
12/12/24	LYFT *RIDE WED 8AM SAN FRANCISCO CA NT_RNPHAD 2025594057740365294104 12/11/24 2025594057740365248 ROC NUMBER NT_RNPHADPFTYYLV TAX \$1.84		28.34
12/13/24	LYFT *RIDE WED 10P SAN FRANCISCO CA NT_RODNC4 2025826465060950894104 12/12/24 2025826465060950858 ROC NUMBER NT_RODNC4G35PPG4 TAX \$3.00		52.47
12/16/24	CLDTKN UPWORK*-762873436REF SAN FRANCISCO U T76287343 53262143 20036 12/16/24 INVOICE CHARGE ROC NUMBER T762873436		183.75
12/23/24	UPWORK*-764978849REF SAN FRANCISCO US T76497884 53262143 20036 12/23/24 INVOICE CHARGE ROC NUMBER T764978849		148.75
12/25/24	MICROSOFT#G071377435 MSBILL.INFO WA Z62DVCXOW Z62DVCXOWD90 20036 12/25/24 COMPUTER EQUIP/SOFTWARE ROC NUMBER Z62DVCXOWD90 TAX \$0.86		15.26
12/26/24	DNH*GODADDY#34883081 Tempe AZ REF# 3488308119 4805058855 12/26/24 NET Domain Name Renewal - 1 Year recur ROC NUMBER 3488308119	34883081190	25.17
12/28/24	GOOGLE *COURSERA LEA G.CO/HELPPAY# CA REF# A0YPBVG P COMPUTER STORE 12/28/24		49.00
Total for ANDREW PATRICIO		New Charges/Other Debits Payments/Other Credits	4,149.81 -4,688.27



Vehicle: 3222
 Driver ID: 109844
 Name: Hamid Nure
 12/2/24 8:38 PM

.....
 Trip # 4080
 Start 12/2/24 8:26 PM
 End 12/2/24 8:38 PM

Fare \$17.99
 Req'd Airport Fee \$2.40
 Convenience Fee \$3.00

 Subtotal \$23.39
 Excise Tax \$0.70
 Tip \$7.23

 Total \$31.32

.....
 CREDIT CARD \$31.32
 *****1003

Auth Code 828539
 PURCHASE APPROVED
 Method: Chip

AMERICAN EXPRESS
 AID: A00000002501080
 ATC: 005C
 CID: 16C511250353C6E5
 TERMINAL: T288568085
 MERCHANT: 4315731760

*****DUPLICATE*****

Thanks for riding with
 Yellow Cab
 (702) 551-5151
 www.kabit.Vegas

CARDHOLDER'S AGREEMENT
WITH THE ISSUER

Vehicle: 1381
Driver ID: 120252
Name: Mulugeta Gebrekirs
tos

12/3/24 3:26 PM

.....
Trip # 29495
Start 12/3/24 3:16 PM
End 12/3/24 3:25 PM

Fare \$11.17
Convenience Fee \$3.00

Subtotal \$14.17
Excise Tax \$0.43
Tip \$4.00

Total \$18.60

.....
CREDIT CARD \$18.60

*****1003

Auth Code 882687

PURCHASE APPROVED

Method: Chip

AMERICAN EXPRESS

AID: A00000002501080

ATC: 005F

CID: E8E3EF8DEE76AD9B

TERMINAL: T262022711

MERCHANT: 4315731760

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE

Vehicle: 4256
Driver ID: 119617
Name: Ginger Sturm

12/3/24 5:16 PM

.....
Trip # 4888

Start 12/3/24 5:10 PM

End 12/3/24 5:16 PM

Fare \$8.95

Convenience Fee \$3.00

Subtotal \$11.95

Excise Tax \$0.36

Tip \$3.69

Total \$16.00

.....
CREDIT CARD \$16.00

*****1003

Auth Code 865549

PURCHASE APPROVED

Method: Chip

AMERICAN EXPRESS

AID: A000000025010801

ATC: 0060

TVR: 0000008000

IAD: 06590103212002

TSI: E800

ARC: 3030

TERMINAL: ****4912

MERCHANT: ****15900

SIGNATURE

Thanks for using D

(72) 551-5

CARDHOLDER'S AGREEMENT
WITH THE ISSUER

Vehicle: 1497
Driver ID: 118044
Name: Temesgen Maru

12/4/24 12:23 AM

.....
Trip # 2496
Start 12/4/24 12:15 AM
End 12/4/24 12:23 AM

Fare \$11.91
Convenience Fee \$3.00

Subtotal \$14.91
Excise Tax \$0.45
Tip \$4.00

Total \$19.36

.....
CREDIT CARD \$19.36

*****1003

Auth Code 881383

PURCHASE APPROVED

Method: Chip

AMERICAN EXPRESS

AID: A00000002501080

ATC: 0061

CID: OB59C54F322A9BA8

TERMINAL: T261829630

MERCHANT: 4315731760

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE

Vehicle: 6341
Driver ID: 31372
Name: LAKE MEHARIE

12/4/24 8:56 PM

.....
Trip # 1347
Start 12/4/24 8:49 PM
End 12/4/24 8:56 PM
Fare \$12.65
Convenience Fee \$3.00

Subtotal \$15.65
Excise Tax \$0.47
Tip \$4.84

Total \$20.96

.....
CREDIT CARD \$20.96

*****1003

Auth Code 848830
PURCHASE APPROVED
Method: Chip

AMERICAN EXPRESS

AID: A00000002501080

ATC: 0062

CID: 860A146B8C6491DD

TERMINAL: T289081800

MERCHANT: 4315731760

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER

Tuscany Suites & Casino
Las Vegas, NV 89169

1232 JMeneses

CHK 189428
12/2/2024 9:53 PM

1 Apple Walnut Chicken Salad 13.95
1 TO GO 1.00

Food \$14.95
Service Charge \$3.24
Tax \$1.25

Payment \$19.44
Change Due \$0.00

----- Check Closed -----
12/2/2024 9:54 PM

Vehicle: 4570

Driver ID: 120793

Name: Mahider Tesema

12/5/24 10:23 PM

.....
Trip # 11

Start 12/5/24 10:05 PM

End 12/5/24 10:23 PM

Fare \$15.61

Convenience Fee \$3.00

Subtotal \$18.61

Excise Tax \$0.56

Tip \$3.83

Total \$23.00

.....
CREDIT CARD \$23.00

*****1003

Auth Code 860808

PURCHASE APPROVED

Method: Chip

AMERICAN EXPRESS

AID: A00000002501080

ATC: 0064

CID: BOF9DB604FC6C4F4

TERMINAL: T288688119

MERCHANT: 4315731760

CARDHOLDER ACKNOWLEDGES

RECEIPT OF FUNDS IN THE

AMOUNT OF THE TOTAL

INDICATED AND AGREES TO

PERFORM THE OBLIGATIONS

STATED IN THE

BISTRO
DU JOUR

By KNEAD Hospitality + Design
Bakery Daily from 8AM
Breakfast Mon - Fri 8AM - 11AM
Lunch Mon - Fri 11AM - 4PM
Brunch Sat 11AM - 3PM Sun 10AM - 3PM
Dinner Mon - Fri from 4PM
Sat & Sun from 3PM

Server: Kaleb R
Check #88
Guest Count: 4
Seats 1, 2, 3, 4
Ordered: 12/9/24 8:08 PM
Table 222

1 Gougeres	\$8.25
1 Tarte Flambee	\$14.00
2 Peche Petillante	\$20.50
1 Steak Frites	\$39.00
1 Filet De Saumon Roti	\$27.50
1 Cheeseburger L'americaine	\$21.75
1 Salade Nicoise	\$23.00
1 Basque Cheesecake	\$8.75
1 Creme Brulee	\$8.25
1 Americano (Decaf)	\$4.50

Subtotal	\$175.50
DC STATE TAX	\$17.54
Total	\$193.04

Suggested Tip:
18%: (Tip \$34.75 Total \$227.79)
20%: (Tip \$38.61 Total \$231.65)
22%: (Tip \$42.47 Total \$235.51)
25%: (Tip \$48.26 Total \$241.30)
Tip percentages are based on the check price after taxes.

A 20% gratuity is customary and appropriate. Parties of 5+ will be charged a 20% gratuity. Please no more than four credit cards per table.

Follow @bistrodujour
www.bistro-dujour.com
99 District Square SW
202-984-7400

Pho Ngoc Hung

3508 Courtland Drive
Falls Church, Virginia 22041
(703) 347-7575

Dine-In #32

12/11/2024 02:11:01 PM

Placed By Anthony
Table #16

Server: Anthony

- | | | |
|---|---|-------|
| 1 | 20. Beef Noodle
Soup With Well Done
Lean Meat, Flank &
Brisket | 16.95 |
| 1 | 13. Beef Noodle
Soup with Eye Round
Steak & Well-Done
Lean Meat | 16.95 |
| 1 | 19. Beef Noodle
Soup With Eye Round

Steak, Flank,
Brisket, Soft
Tendon & Bible
Tripe | 16.95 |

Subtotal: 50.85
Tax:(6.0%) 3.05
Total: 53.90

Thank You!

(703)347-7575
PHO NGOC HUNG
3508 COURTLAND DR
FALLS CHURCH, VA 22041

12/11/2024

14:10:50

CREDIT CARD
AMEX SALE

Card # XXXXXXXXXXXX1003
Chip Card: AMERICAN EXPRESS
AID: A000000025010801
SEQ #: 19
Batch #: 346
INVOICE 20
Approval Code: 841147
Entry Method: Chip Read
Mode: Issuer

PRE-TIP AMT \$53.90
TIP \$9.01
TOTAL AMOUNT \$63.00

CUSTOMER COPY

OFFICINA

cafe

Officina Cafe - L St
1615 L Street NW
Washington, DC 20036

Server: Seidi L
Check #13 Table 41
Ordered: 12/9/24 12:51 PM

Input Type
C (EMV Chip Read)
AMERICAN EXPRESS
XXXXXXXXXX1003
Time 2:06 PM

Transaction Type Sale
Authorization Approved
Approval Code 887483
Payment ID jthbqR9srYLn
Application ID
A000000025010801
Application Label
AMERICAN EXPRESS
Terminal ID
Merchant ID 324000000010
Card Reader BBPOS

Subtotal \$81.76
Tax \$8.18
Amount \$89.94

+ Tip: \$20.06

= Total: \$110.00

X

ANDREW PATRICIO

Customer Copy

Open For Breakfast, Lunch, and Dinner.
Join us for Aperitivo, our ITALIAN-STYLE
Happy Hour, Power Lunch and Pasta
Fridays!

Mangia. Bevi. Compra.
Please visit
officinadc.com/cafe-downtown
for more information about
Take Out and
Delivery.



Order Summary

Order

Order

#0023560

Transaction Date

12/11/2024

Grand Total

\$674.00

Bill To

Andrew Patricio
 UnidosUS
 1126 16th St #600
 Washington, DC 20036
 United States

Membership for Andrew Patricio

3/1/2025 - 2/28/2026

	Total Price
Product	Individual Membership
Total Price	\$99.00

Registration for Andrew Patricio

2025 Nonprofit Technology Conference
 4/16/2025 8:00 AM

Session	25NTC General Registration - In person
Quantity	1
Total Price	\$575.00

Total Details

Grand Total	\$674.00
Total Payment (AMEX ending in 1003)	\$674.00
Balance	\$0.00

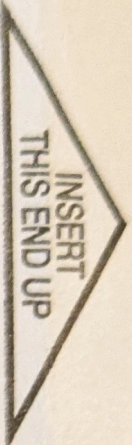
NTENTM

P.O. Box 86308

Portland, OR 97286-0308

+1 503-272-8800 (tel:5032728800)

268-932



1615 L Street N.W.
(202) 721-0164

INSERT WITH
MAGNETIC STRIP
TO LEFT

SEE REVERSE SIDE

63263 09:51 AM 02/27/11

Subject: Thanks for your purchase with United
Date: Monday, January 6, 2025 at 12:28:16 PM Central Standard Time
From: United Airlines
To: Armando Garcia

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.



Mon, Jan 06, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA715	
Sun, Dec 08, 2024	Sun, Dec 08, 2024
02:50 PM	06:45 PM
Houston, TX, US (IAH)	Washington, DC, US (DCA)
Traveler Details	
GARCIAPANIAGUA/ARMANDOJAVIER First Checked Bag (0164455103697)	eTicket number: 0162432429537 IAH-DCA
Purchase Summary	
Method of payment: Date of purchase:	American Express ending in 1003 Sat, Dec 07, 2024
First Checked Bag (Reference Number: 0164455103697):	40.00
Total:	40.00 USD

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Subject: Thanks for your purchase with United
Date: Monday, January 6, 2025 at 12:28:01 PM Central Standard Time
From: United Airlines
To: Armando Garcia

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.



Mon, Jan 06, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA715	
Sun, Dec 08, 2024	Sun, Dec 08, 2024
02:50 PM	06:45 PM
Houston, TX, US (IAH)	Washington, DC, US (DCA)
Traveler Details	
GARCIAPANIAGUA/ARMANDOJAVIER	
Inflight Food (0164455316176)	IAH-DCA
Purchase Summary	
Method of payment:	American Express ending in 1003
Date of purchase:	Sun, Dec 08, 2024
Inflight Food (Reference Number: 0164455316176):	12.00
Total:	12.00 USD

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Subject: Thanks for your purchase with United
Date: Monday, January 6, 2025 at 12:28:06 PM Central Standard Time
From: United Airlines
To: Armando Garcia

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.



Mon, Jan 06, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA222	
Wed, Dec 11, 2024	Wed, Dec 11, 2024
07:55 PM	10:29 PM
Washington, DC, US (DCA)	Houston, TX, US (IAH)
Traveler Details	
GARCIAPANIAGUA/ARMANDOJAVIER First Checked Bag (0164455900875)	eTicket number: 0162432429537 DCA-IAH
Purchase Summary	
Method of payment: Date of purchase:	American Express ending in 1003 Wed, Dec 11, 2024
First Checked Bag (Reference Number: 0164455900875):	40.00
Total:	40.00 USD

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Monday, January 6, 2025 at 12:33:46 Central Standard Time

Subject: Your ride with Pedro on December 8
Date: Monday, December 9, 2024 at 6:46:49 AM Central Standard Time
From: Lyft Receipts
To: Armando Garcia

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.



DECEMBER 8, 2024 AT 7:40 PM

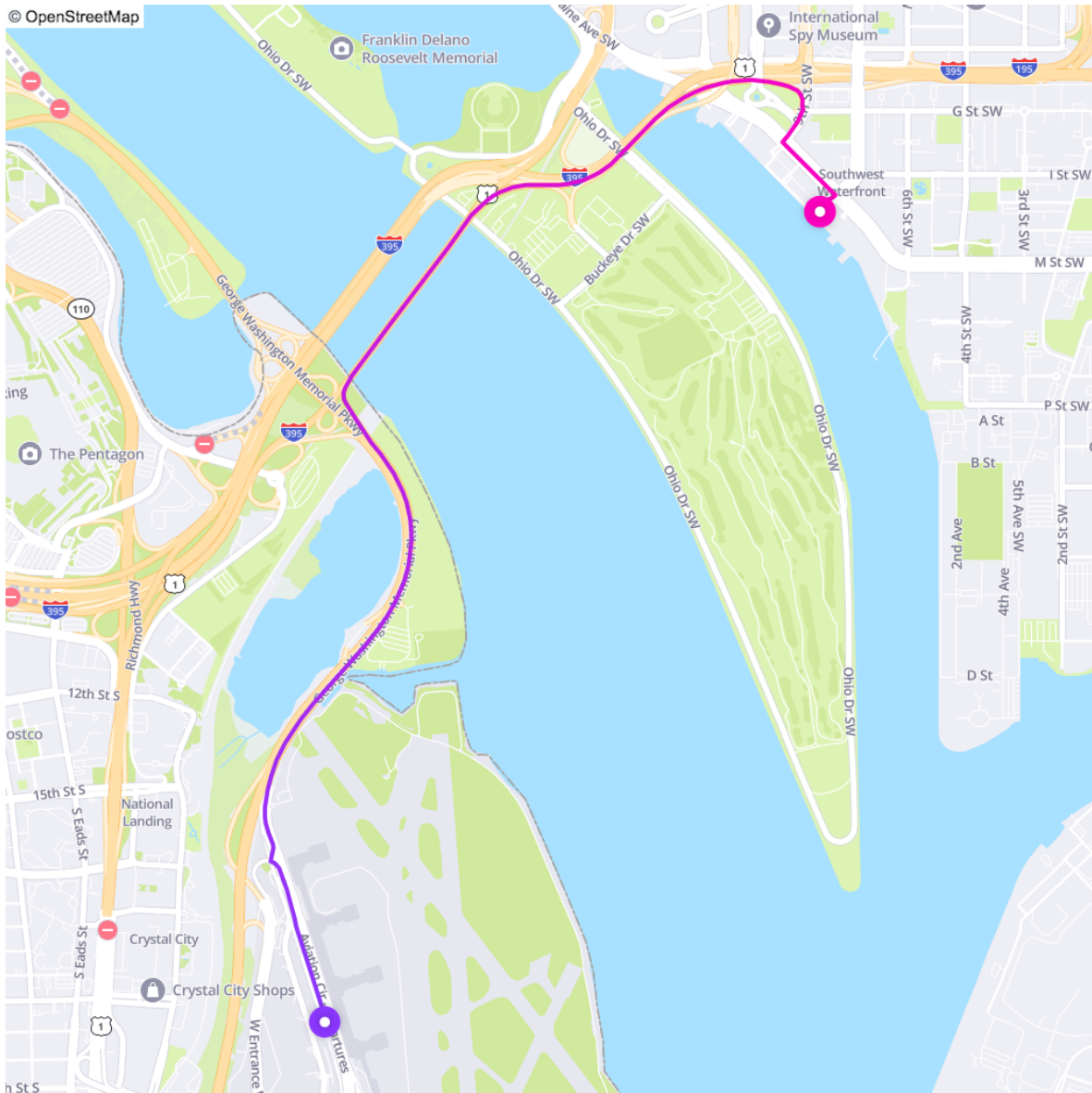
Thanks for riding with Pedro!

Lyft fare (3.12mi, 11m 25s)	\$19.79
Priority Pickup Upgrade	\$2.72



American Express *1003

\$22.51



- **Pickup** 7:40 PM
2401 Thomas Ave, Arlington, VA
- **Drop-off** 7:52 PM
701 Wharf St SW, 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 #2024648603650235800

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[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

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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

Subject: Your ride with James on December 9
Date: Monday, December 9, 2024 at 7:11:48 AM Central Standard Time
From: Lyft Receipts
To: Armando Garcia

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.



DECEMBER 9, 2024 AT 7:47 AM

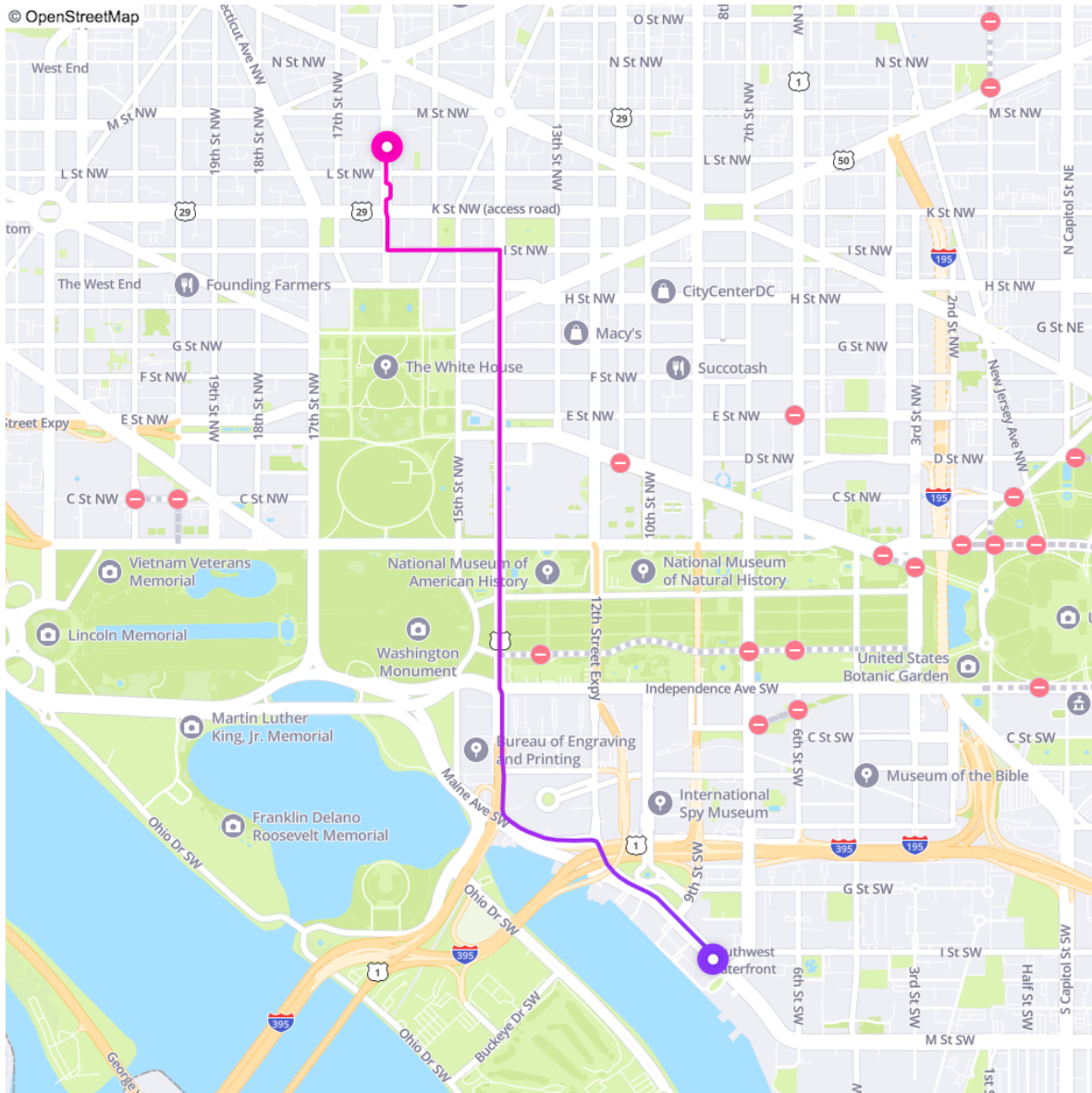
Thanks for riding with James!

Standard fare (2.27mi, 9m 54s)	\$9.35
DC City Fee	\$0.55
Tip	\$5.00



American Express *1003

\$14.90



- **Pickup** 7:47 AM
730 Maine Ave SW, Washington, DC
- **Drop-off** 7:57 AM
1126 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 #2024836843290772940

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

Work at Lyft
Become a Driver

Subject: Your ride with Admasu on December 10
Date: Tuesday, December 10, 2024 at 8:23:37 PM Central Standard Time
From: Lyft Receipts
To: Armando Garcia

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.



DECEMBER 10, 2024 AT 8:31 AM

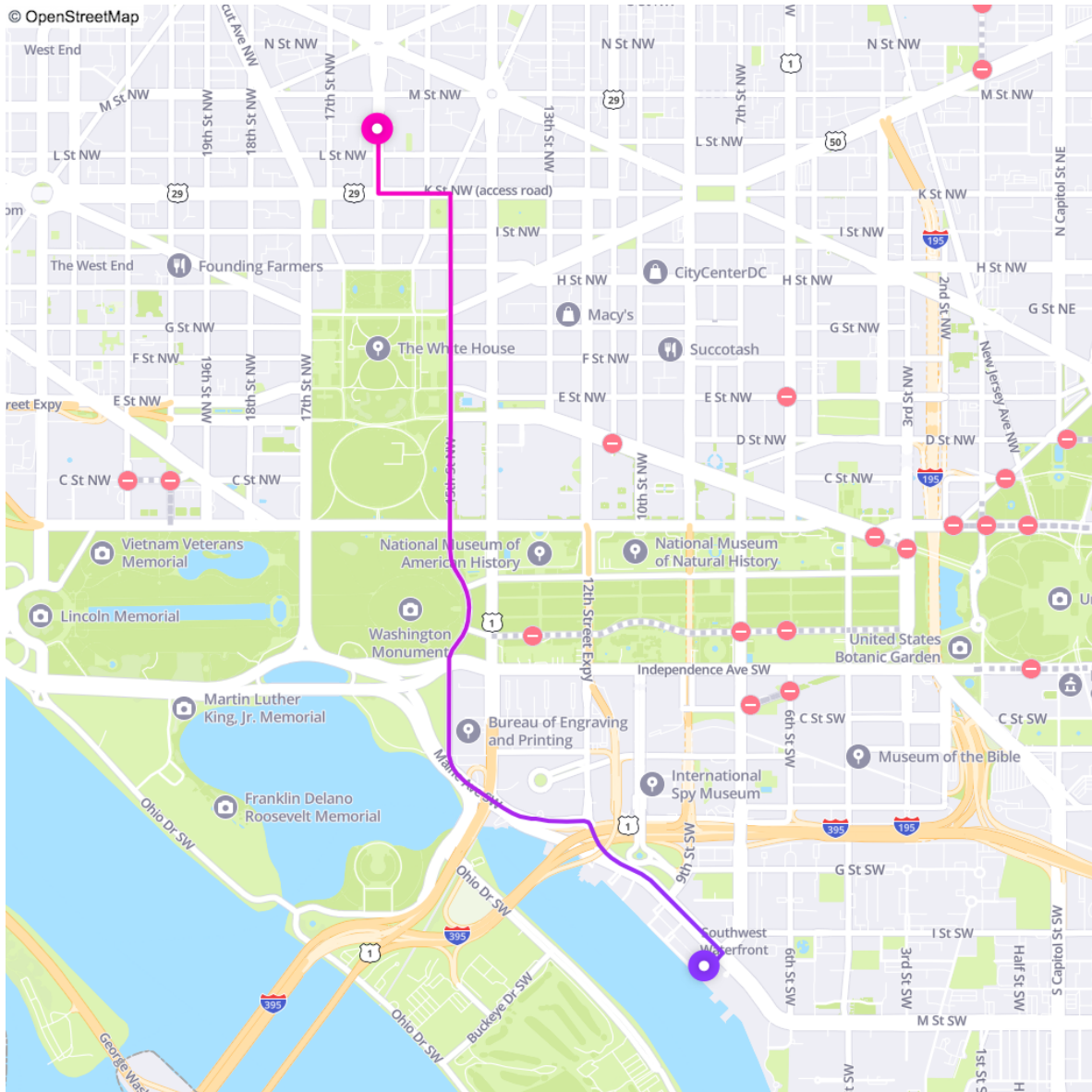
Thanks for riding with Admasu!

Lyft fare (2.39mi, 15m 46s)	\$25.09
Priority Pickup Upgrade	\$4.59
DC City Fee	\$1.77



American Express *1003

\$31.45



- **Pickup 8:31 AM**
749 Wharf St SW, Washington, DC
- **Drop-off 8:47 AM**
1128 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 #2025219354712308480

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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

Subject: Your ride with Hany on December 10
Date: Wednesday, December 11, 2024 at 7:44:19 AM Central Standard Time
From: Lyft Receipts
To: Armando Garcia

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.



DECEMBER 10, 2024 AT 9:23 PM

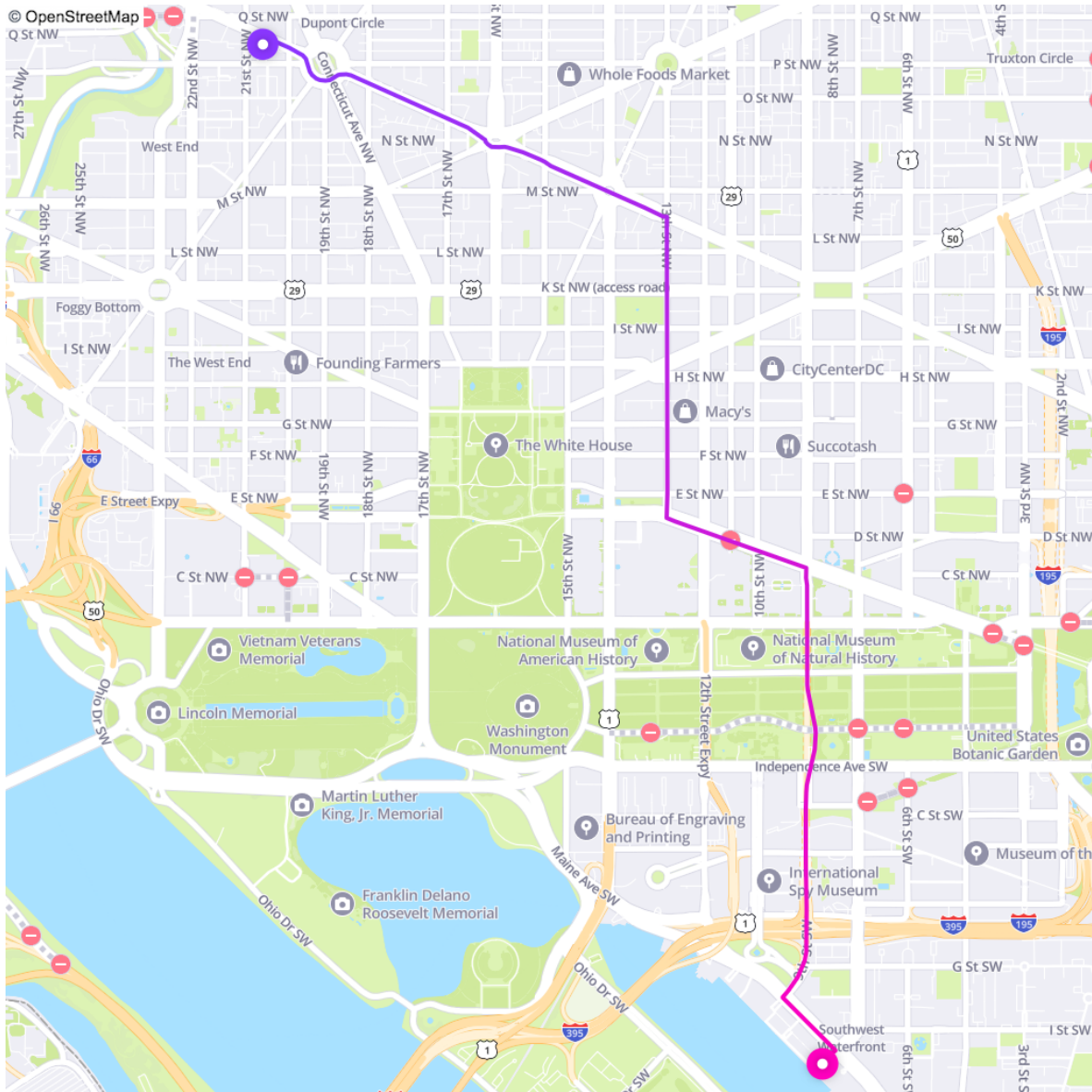
Thanks for riding with Hany!

Standard fare (3.06mi, 13m 59s)	\$34.60
DC City Fee	\$2.06



American Express *1003

\$36.66



● **Pickup** 9:23 PM
2015 Massachusetts Ave NW, Washington, DC

● **Drop-off** 9:37 PM
749 Wharf St SW, 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 #2025418130068504986

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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

Subject: Your ride with Biniam on December 11
Date: Wednesday, December 11, 2024 at 10:39:33 PM Central Standard Time
From: Lyft Receipts
To: Armando Garcia

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.



DECEMBER 11, 2024 AT 8:43 AM

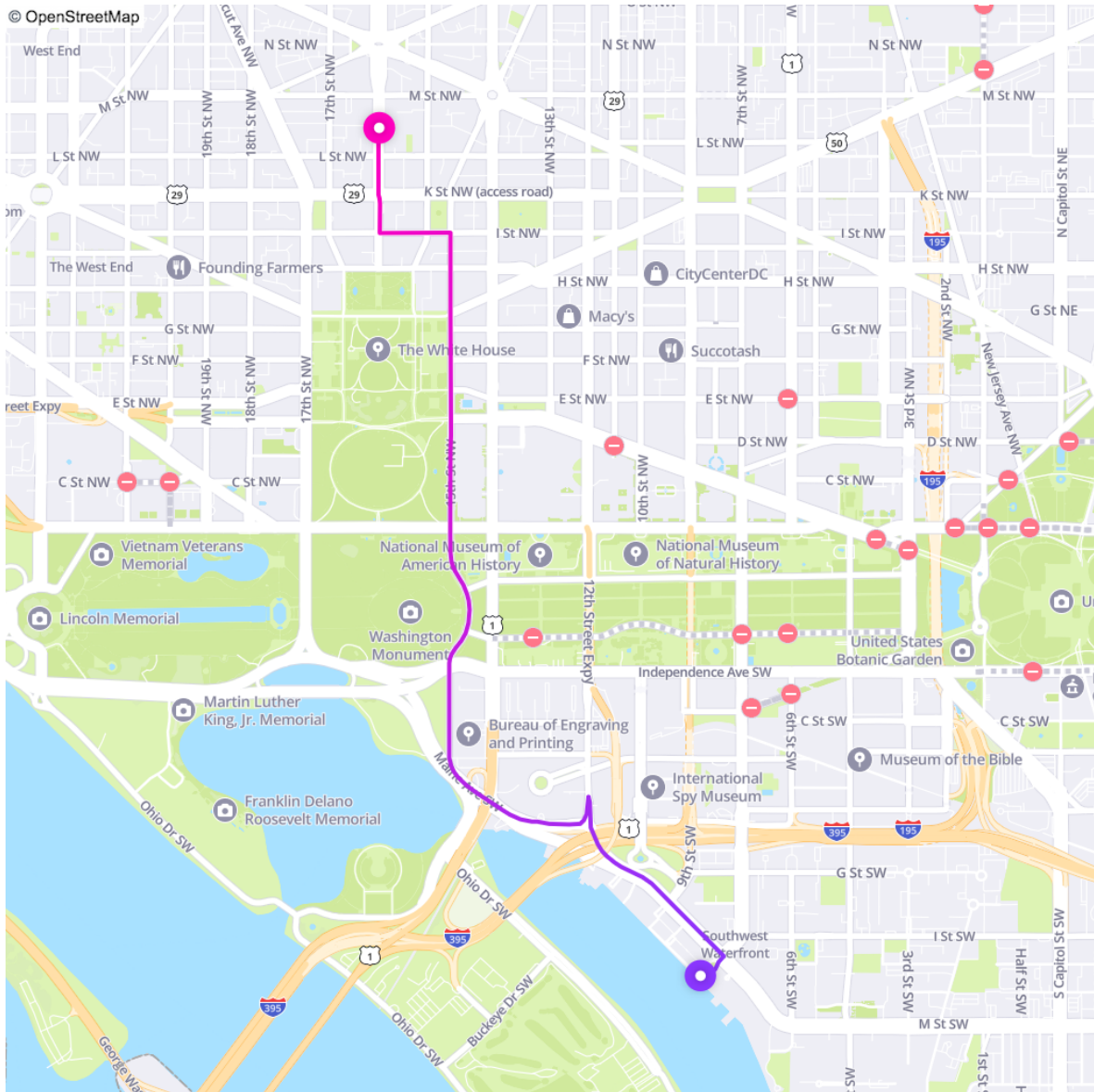
Thanks for riding with Biniam!

Lyft fare (2.48mi, 20m 57s)	\$21.23
Wait time fee - 2 min 8 sec, Prime Time 125%	\$1.44
Priority Pickup Upgrade	\$4.08
DC City Fee	\$1.59



American Express *1003

\$28.34



● **Pickup** 8:43 AM
975 7th St SW, Washington, DC

● **Drop-off** 9:04 AM
1126 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 #2025594057740365248

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

Work at Lyft
Become a Driver

Subject: Your ride with Jose on December 11
Date: Thursday, December 12, 2024 at 11:26:25 PM Central Standard Time
From: Lyft Receipts
To: Armando Garcia

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.



DECEMBER 11, 2024 AT 10:43 PM

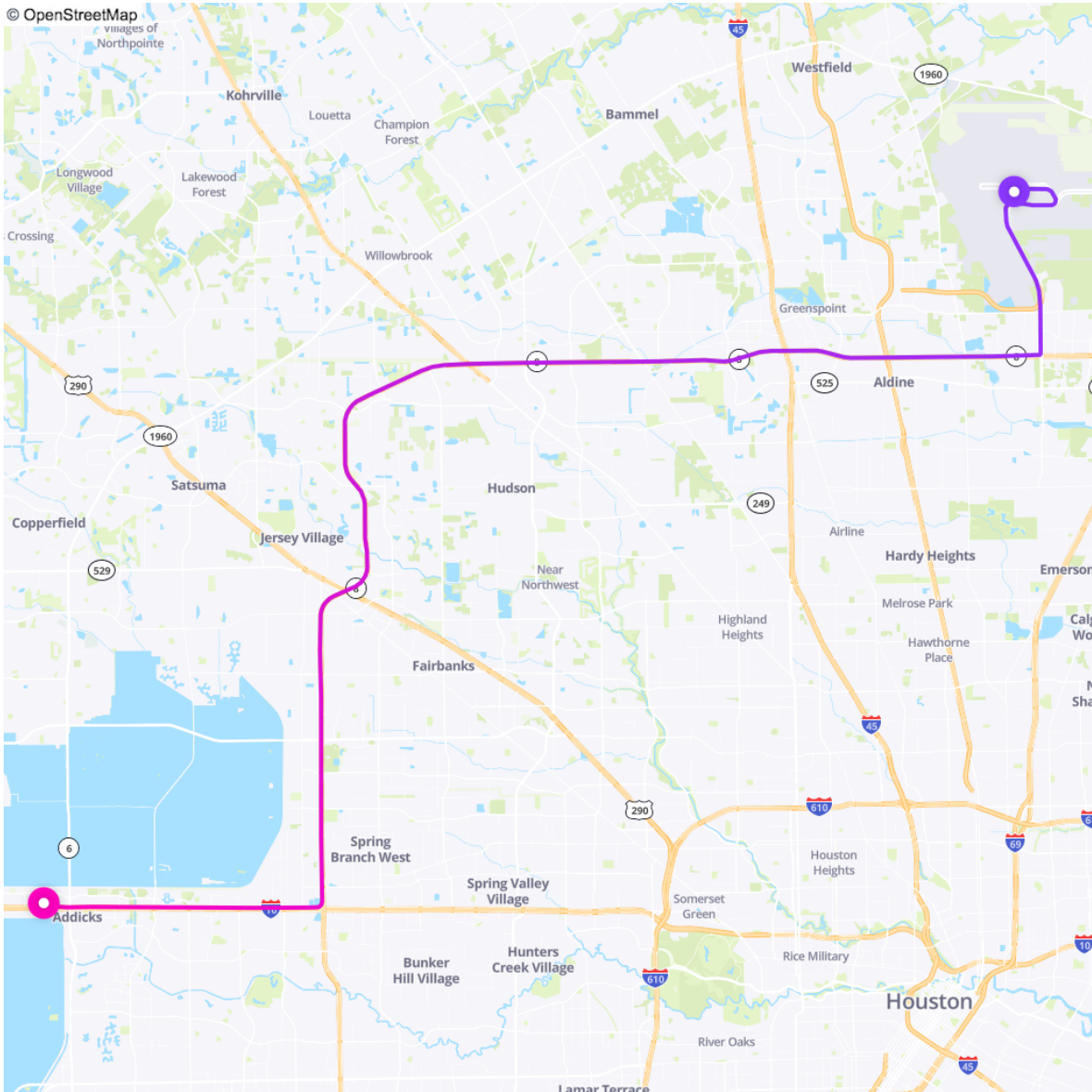
Thanks for riding with Jose!

Lyft fare (34.59mi, 40m 3s)	\$48.31
Priority Pickup Upgrade	\$2.74
Texas Surcharge	\$1.42



American Express *1003

\$52.47



- **Pickup** 10:43 PM
2800 N Terminal Rd, Houston, TX
- **Drop-off** 11:23 PM
15211 Park Row St, Houston, TX

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 #2025826465060950858

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

Work at Lyft
Become a Driver

Subject: Thanks for your order!
Date: Wednesday, December 11, 2024 at 11:32:25 AM Central Standard Time
From: NTEN
To: Armando Garcia, info@nten.org

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Order Confirmation

Your Order Number	0023563
Order Date	12/11/2024
Order Total	\$674.00

Hello Armando,

Thank you for your order. Below is the information that you provided.

Billing Address
Armando Garcia Paniagua
UnidosUS

Order Summary

Memberships

Membership Join for Armando Javier Garcia Paniagua
Membership Type: Individual Membership
Membership Term: 1/1/2025 - 12/31/2025

Item	Quantity	Price	Total
Individual Membership	1	\$99.00	\$99.00

Registrations

Registration for Armando Javier Garcia Paniagua
Event 2025 Nonprofit Technology Conference

Sessions

Session Name	Quantity	Price	Total
25NTC General Registration - In person	1	\$575.00	\$575.00

Total: \$674.00
Payment: \$674.00
Balance: \$0.00

Payment Summary

Date	Payment Details	Total Paid
12/11/2024	Credit Card — AMEX Credit Card Last 4 Digits: 1003 Name on Card: Andrew Patricio	\$575.00
12/11/2024	Credit Card — AMEX Credit Card Last 4 Digits: 1003 Name on Card: Andrew Patricio	\$99.00

Thank you for supporting NTEN!

NTEN

P.O. Box 86308
Portland, OR 97286-0308

Contact Us

503-272-8800
info@nten.org

Subject: Fwd: Thanks for your purchase with United
Date: Monday, January 6, 2025 at 12:45:55 PM Central Standard Time
From: Armando Garcia
To: Armando Garcia

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

----- Forwarded message -----
From: **United Airlines** <Receipts@united.com>
Date: Wed, Dec 11, 2024 at 8:19 PM
Subject: Thanks for your purchase with United
To: <agarcia91@gmail.com>



Thu, Dec 12, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA222

Wed, Dec 11, 2024

07:55 PM

Washington, DC, US (DCA)

Wed, Dec 11, 2024

10:29 PM

Houston, TX, US (IAH)

Traveler Details

PATRICIO/ANDREW
Inflight Wi-Fi Basic Full Flight (0164456095709)

DCA-IAH

Purchase Summary

Method of payment:
Date of purchase:

American Express ending in 1003
Wed, Dec 11, 2024

Inflight Wi-Fi Basic Full Flight (Reference Number: 0164456095709):

8.00

Total:

8.00 USD

Share your Experience

After using our Wi-Fi service, please take a moment to [tell us about your Wi-Fi experience](#)

Additional Information

- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](#) to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.
- **Tip:** MileagePlus members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at [united.com/MileagePlus](#)

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Receipt



Invoice number D7875373-0006
Receipt number 2556-5352
Date paid November 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 November 29, 2024

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Nov 29 – Dec 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
Amount paid				\$21.20



Invoice

Invoice number: 5116598981

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 number5116598981
Invoice dateNov 30, 2024
Billing ID4707-2399-5928
Domain nameunidosus.net

Google Workspace

Total in USD **\$91.58**

Summary for Nov 1, 2024 - Nov 30, 2024

Subtotal in USD \$86.40
State sales tax (6%) \$5.18
Total in USD \$91.58

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Plus	Usage	Nov 1 - Nov 30	4	86.40
			Subtotal in USD	\$86.40
			State sales tax (6%)	\$5.18
			Total in USD	\$91.58

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>

From: [United Airlines](#)
To: [Andrew Patricio](#); TRAVELAP@PATRICIO.ORG
Subject: Thanks for your purchase with United
Date: Sunday, December 1, 2024 19:10:29

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.



Mon, Dec 02, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA780

Mon, Dec 02, 2024

05:50 PM

Washington, DC, US (IAD)

Mon, Dec 02, 2024

08:10 PM

Las Vegas, NV, US (LAS)

Traveler Details

PATRICIO/ANDREW
First Checked Bag (0164453411955)

eTicket number: **0162439375845**
IAD-LAS

Purchase Summary

Method of payment:

**American Express ending in
1003**

Date of purchase:

Sun, Dec 01, 2024

First Checked Bag (Reference Number: 0164453411955):

40.00

Total:

40.00 USD

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Receipt



Invoice number 5364F910-0003
Receipt number 2273-6074
Date paid December 1, 2024
Payment method American Express - 1003
Service period Nov 01 2024 - Nov 30 2024

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

Bill to
unidosdev@unidosus.org

\$22.87 paid on December 1, 2024

Description	Qty	Unit price	Amount
Cost - Cost (\$) (22.87) Nov 1 - Nov 30, 2024	1	\$22.87	\$22.87
Subtotal			\$22.87
Total			\$22.87
Amount paid			\$22.87



Andrew Patricio <andrew@patricio.org>

Thanks for your purchase with United

1 message

'United Airlines' via AP online accounts <online@patricio.org>

Mon, Dec 2, 2024 at 5:50 PM

Reply-To: United Airlines <Receipts@united.com>

To: travelap@patricio.org



Mon, Dec 02, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA780

Mon, Dec 02, 2024

05:50 PM

Washington, DC, US (IAD)

Mon, Dec 02, 2024

08:10 PM

Las Vegas, NV, US (LAS)

Traveler Details

PATRICIO/ANDREW
Inflight Wi-Fi Premium Full Flight (0164453689074)

IAD-LAS

Purchase Summary

Method of payment:
Date of purchase:

**American Express ending in 1003
Mon, Dec 02, 2024**

Inflight Wi-Fi Premium Full Flight (Reference Number: 0164453689074):

8.00

Total:

8.00 USD

Share your Experience

After using our Wi-Fi service, please take a moment to [tell us about your Wi-Fi experience](#)

Additional Information

- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](#) to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.
- **Tip:** MileagePlus members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at [united.com/MileagePlus](#)



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Your ride with Saiful on December 2

1 message

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

Tue, Dec 3, 2024 at 4:31 PM



DECEMBER 2, 2024 AT 3:50 PM

Thanks for riding with Saiful!

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

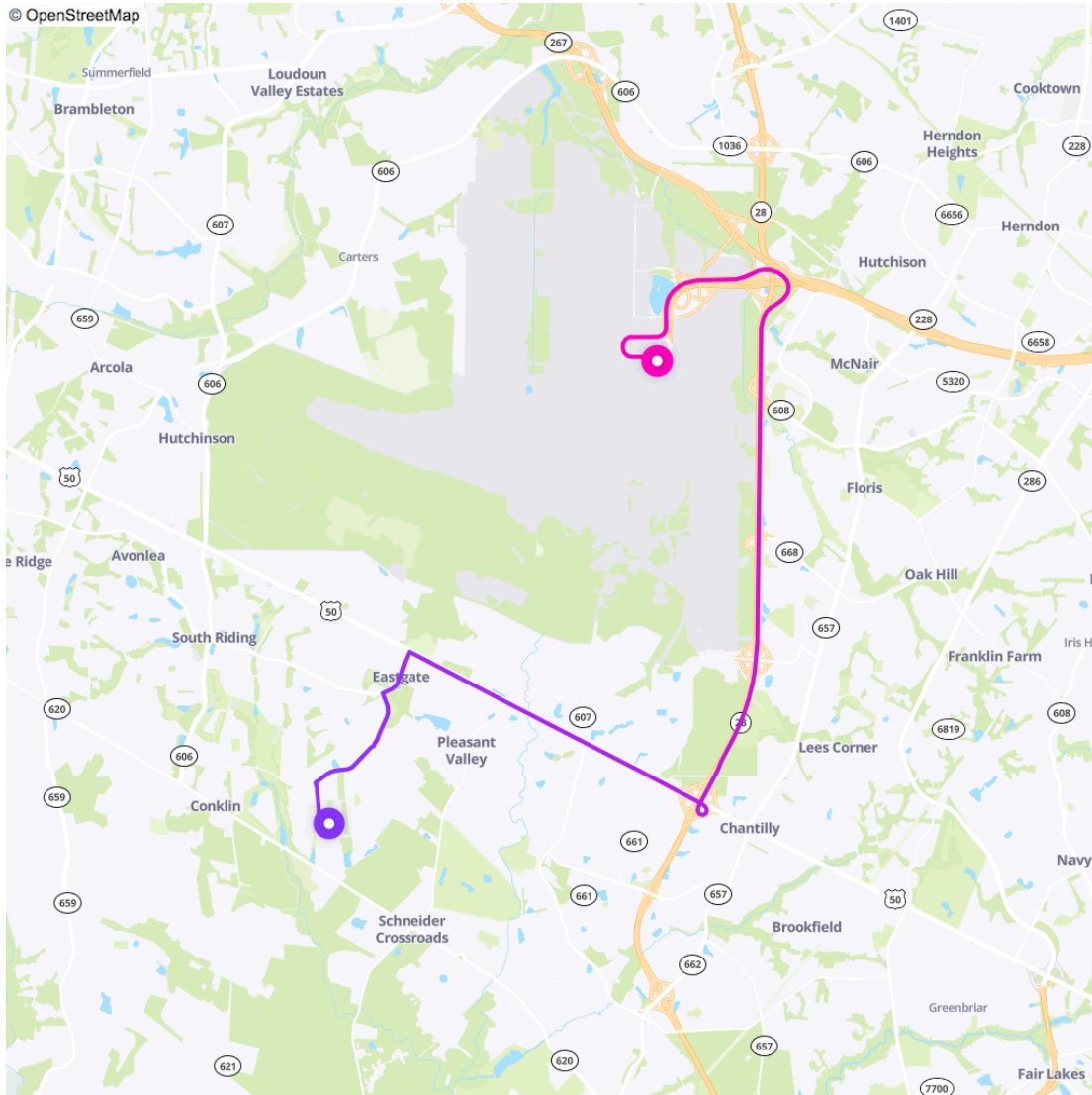
Lyft fare (12.16mi, 33m 57s) \$27.83



American Express *1003

\$27.83

You earned 4x hotel points
employees earn more travel rewards on business & personal rides. Next time, choose Extra Comfort or Black & earn 6x hotel points.



- **Pickup 3:50 PM**
26113 Lands End Dr, Chantilly, VA
- **Drop-off 4:24 PM**
44910 Saarinen Cir, Sterling, 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 #2022361553744627096

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

Work at Lyft
Become a Driver

Your ride with Ricardo on December 5

1 message

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

Thu, Dec 5, 2024 at 2:07 PM



DECEMBER 5, 2024 AT 10:25 AM

Thanks for riding with Ricardo!

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

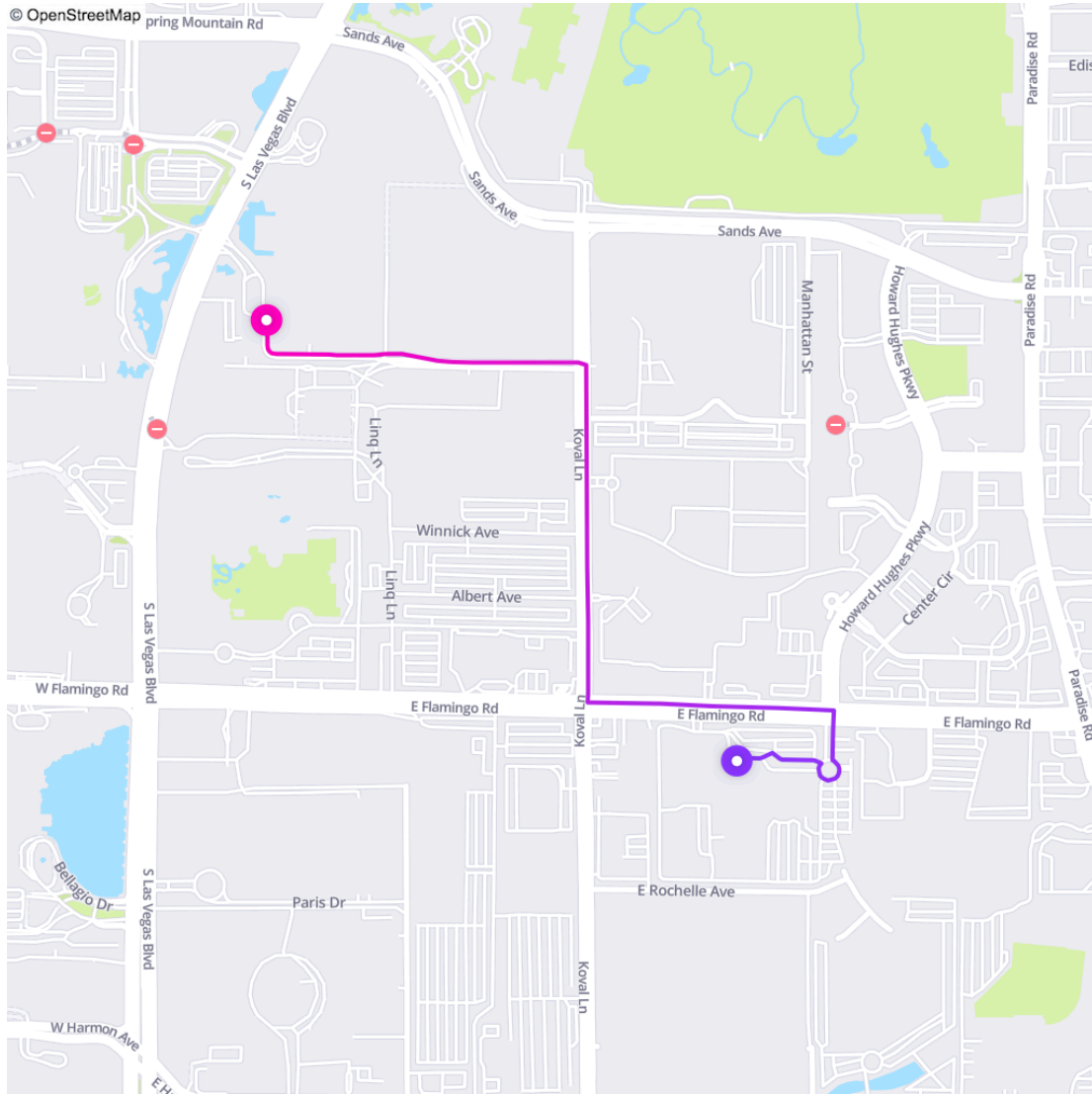
Standard fare (1.24mi, 8m 13s)	\$13.62
NV Cost Recovery Fee	\$0.37
Tip	\$5.00
Promotion	-\$1.39



American Express *1003

\$17.60

You earned 4x hotel points
employees earn more travel rewards on business & personal rides. Next time, choose Extra Comfort or Black & earn 6x hotel points.



- **Pickup 10:25 AM**
255 E Flamingo Rd, Las Vegas, NV
- **Drop-off 10:33 AM**
3355 S Las Vegas Blvd, Las Vegas, NV

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 #2023439655196995900

We never share your address with your driver after a ride.
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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

From: [United Airlines](#)
To: [Andrew Patricio](#); TRAVELAP@PATRICIO.ORG
Subject: Thanks for your purchase with United
Date: Thursday, December 5, 2024 17:45:19

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.



Thu, Dec 05, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA1540

Fri, Dec 06, 2024

08:45 AM

Las Vegas, NV, US (LAS)

Fri, Dec 06, 2024

04:08 PM

Washington, DC, US (IAD)

Traveler Details

PATRICIO/ANDREW
First Checked Bag (0164454556714)

eTicket number: **0162439375845**
LAS-IAD

Purchase Summary

Method of payment:

**American Express ending in
1003**

Date of purchase:

Thu, Dec 05, 2024

First Checked Bag (Reference Number: 0164454556714):

40.00

Total:

40.00 USD

United is a proud member of Star Alliance



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E-mail Information

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Data Effectiveness

Andrew Patricio <andrew.patricio@dataeffectiveness.com>

Your ride with Xuefeng on December 6

1 message

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

Fri, Dec 6, 2024 at 5:23 PM



DECEMBER 6, 2024 AT 6:50 AM

Thanks for riding with Xuefeng!

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

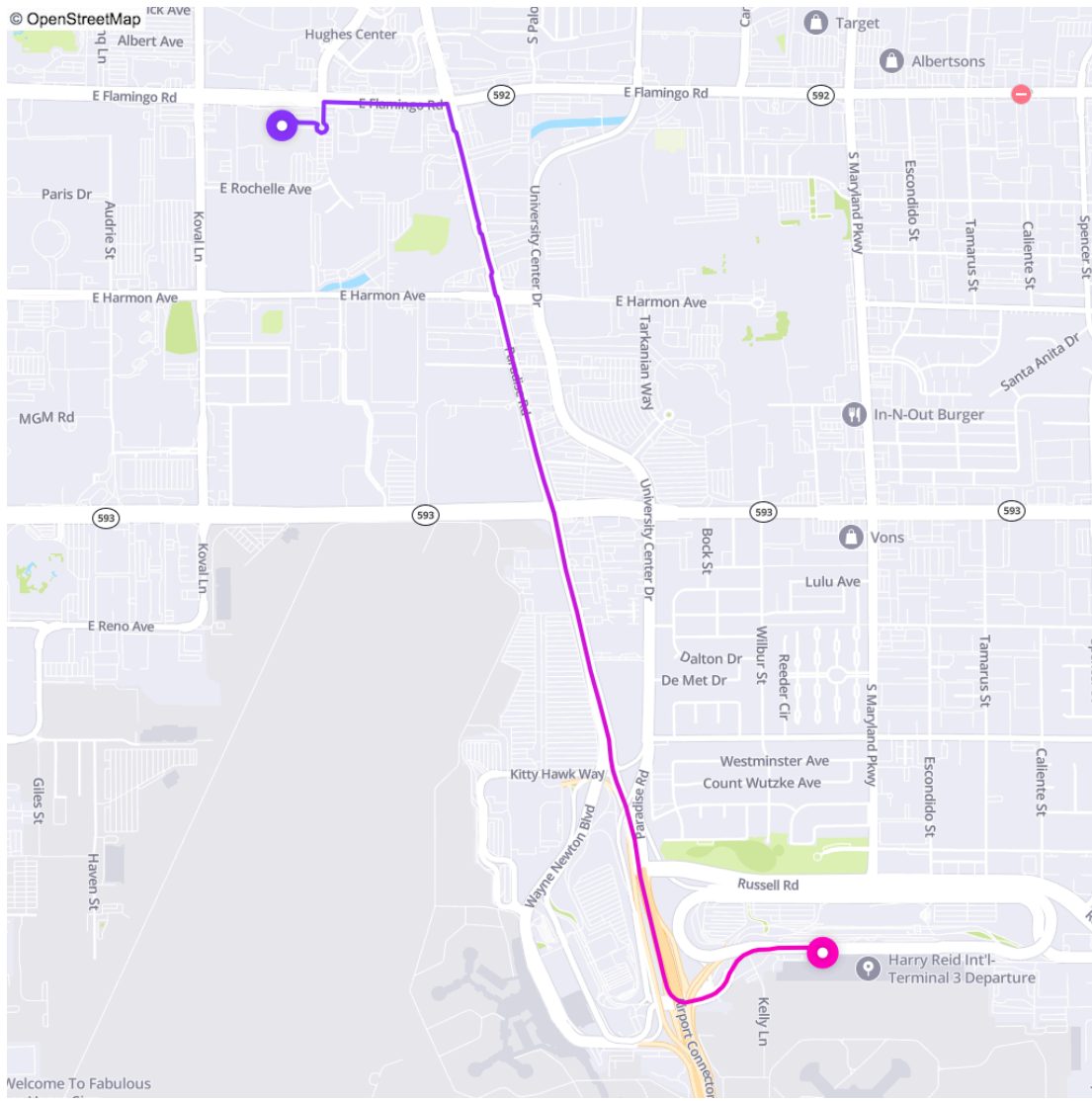
Standard fare (2.89mi, 18m 12s)	\$22.30
Wait time fee - 11 sec, Prime Time 15%	\$0.05
NV Cost Recovery Fee	\$0.67
Tip	\$5.76



American Express *1003

\$28.78

You earned 4x hotel points
employees earn more travel rewards on business & personal rides. Next time, choose Extra Comfort or Black & earn 6x hotel points.



- **Pickup 6:50 AM**
255 E Flamingo Road, Las Vegas, NV
- **Drop-off 7:08 AM**
5757 Wayne Newton Blvd, Las Vegas, NV

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 #2023656468672302644

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



Andrew Patricio <andrew@patricio.org>

Thanks for your purchase with United

1 message

'United Airlines' via AP online accounts <online@patricio.org>

Fri, Dec 6, 2024 at 11:36 AM

Reply-To: United Airlines <Receipts@united.com>

To: travelap@patricio.org



Fri, Dec 06, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA1540

Fri, Dec 06, 2024

08:45 AM

Las Vegas, NV, US (LAS)

Fri, Dec 06, 2024

04:08 PM

Washington, DC, US (IAD)

Traveler Details

PATRICIO/ANDREW

Inflight Wi-Fi Premium Full Flight (0164454724744)

LAS-IAD

Purchase Summary

Method of payment:

American Express ending in 1003

Date of purchase:

Fri, Dec 06, 2024

Inflight Wi-Fi Premium Full Flight (Reference Number: 0164454724744):

8.00

Total:

8.00 USD

Share your Experience

After using our Wi-Fi service, please take a moment to [tell us about your Wi-Fi experience](#)

Additional Information

- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](#) to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.
- **Tip:** MileagePlus members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at [united.com/MileagePlus](#)



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Your ride with Monir Ahmad on December 6

1 message

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

Sat, Dec 7, 2024 at 6:13 PM



DECEMBER 6, 2024 AT 5:43 PM

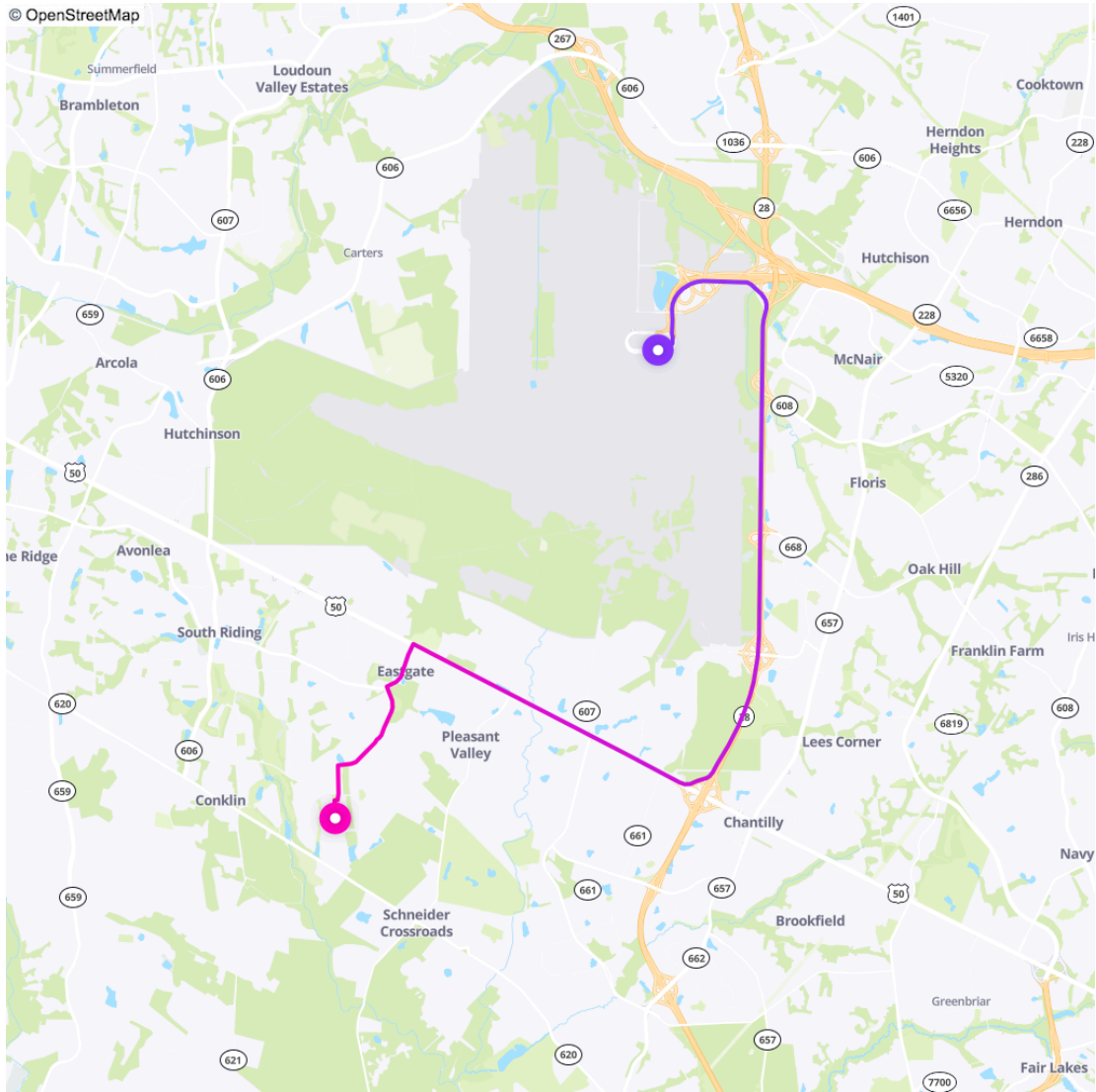
Thanks for riding with Monir Ahmad!

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

Lyft fare (10.36mi, 19m 55s)	\$33.85
Priority Pickup Upgrade	\$3.47

 American Express *1003	\$37.32
--	----------------

You earned 4x hotel points
employees earn more travel rewards on business & personal rides. Next time, choose Extra Comfort or Black & earn 6x hotel points.



- **Pickup 5:43 PM**
44920 Saarinen Cir, Sterling, VA
- **Drop-off 6:03 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 #2023873713119552010

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

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

Invoice Summary

Billing Profile	UnidosTEST
Invoice Number	G071377435
Invoice Date In UTC	12/26/2024

Sold To

UnidosTEST
1126 Sdkjfdlkjf
Washington
DC
20036
US

Bill To

UnidosTEST
1126 Sdkjfdlkjf
Washington
DC
20036
US

Total Amount	USD 15.26
Due on 12/26/2024	

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

This invoice is for the billing period 12/25/2024 - 12/25/2024

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/G071377435>

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						
12/25/2024-01/24/2025	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.



RECEIPT

Coursera Inc.
381 E. Evelyn Avenue
Mountain View, CA 94041 USA

12-28-2024
Order Number: 346736784

Product Details	Price	Qty
Course Certificate for Google AI Essentials	USD 49.00	1

TOTAL (USD): 49.00

Please keep this receipt as record of your payment.

View our [refund policy](#).

View your [purchase history](#).

Happy Learning!
The Coursera Team

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Need help? [Contact Us](#).

TUSCANY

SUITES & CASINO

Andrew Patricio
 26113 Lands End Dr
 Chantilly VA 20152
 United States

Room No. : C117
 Arrival : 12-02-24
 Departure : 12-06-24
 Confirmation : **741489**

Expedia Pay

Date	Description	Charges	Credits
12-02-24	High Speed Internet Room# C117 : DEVICE-25002	9.99	
12-02-24	Resort Fee	42.00	
12-02-24	Resort Fee Tax	5.62	
12-03-24	High Speed Internet Room# C117 : DEVICE-25002	9.99	
12-03-24	Resort Fee	42.00	
12-03-24	Resort Fee Tax	5.62	
12-04-24	Resort Fee	42.00	
12-04-24	Resort Fee Tax	5.62	
12-05-24	Resort Fee	42.00	
12-05-24	Resort Fee Tax	5.62	
12-06-24	American Express XXXXXXXXXXXX1003 XX/XX		210.46
		Total Charges	210.46
		Total Credits	210.46
		Balance	0.00

Data Effectiveness

Andrew Patricio <andrew.patricio@dataeffectiveness.com>

Your ride with Mauricio on December 9

1 message

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

Mon, Dec 9, 2024 at 7:38 PM



DECEMBER 9, 2024 AT 6:42 PM

Thanks for riding with Mauricio!

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

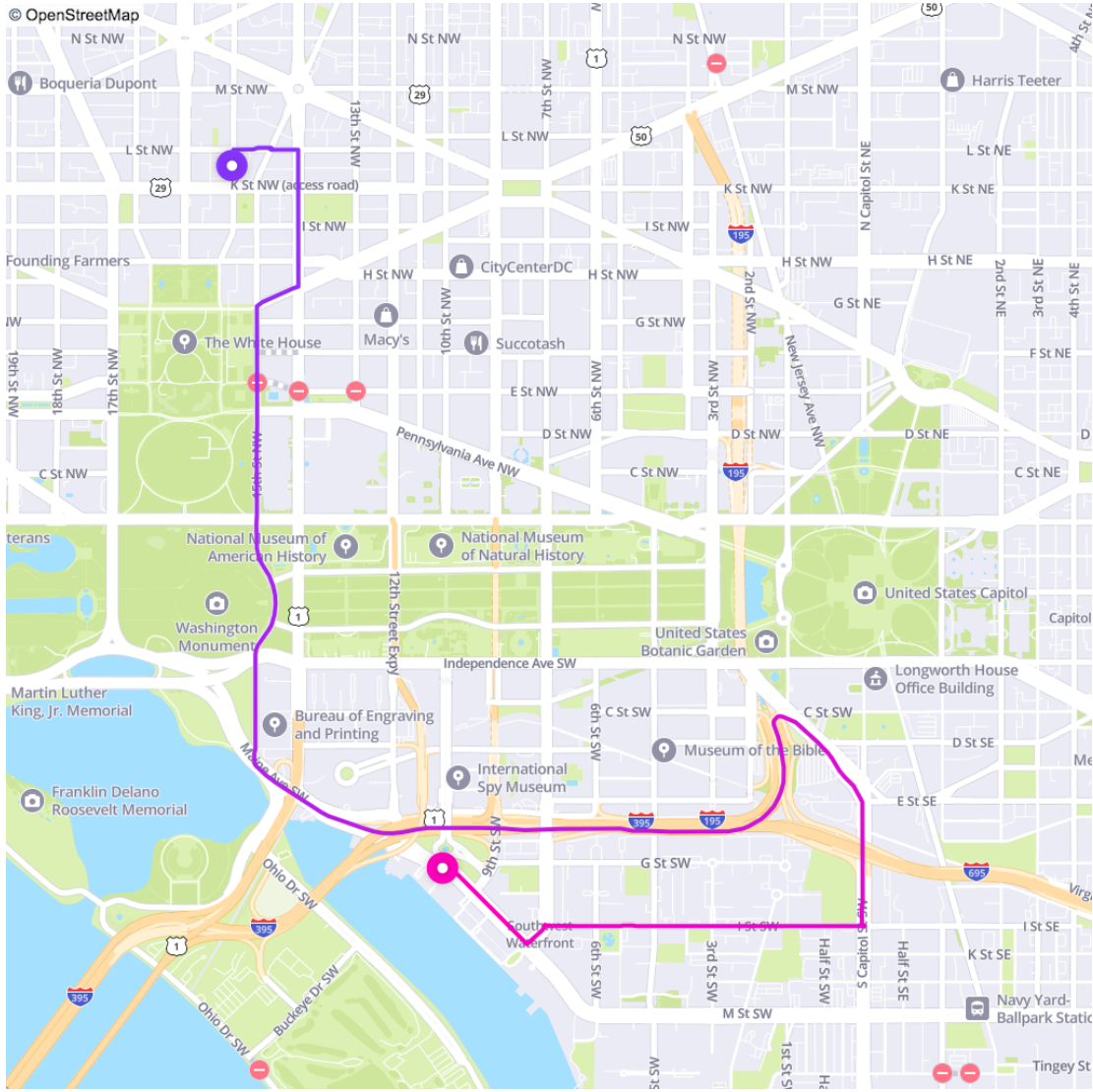
Lyft fare (4.48mi, 19m 34s)	\$12.20
Priority Pickup Upgrade	\$2.59
DC City Fee	\$0.79
Tip	\$4.00
Promotion	-\$1.55



American Express *1003

\$18.03

You earned 4x hotel points
employees earn more travel rewards on business & personal rides. Next time, choose Extra Comfort or Black & earn 6x hotel points.



- **Pickup 6:42 PM**
1023 15th St NW, Washington, DC
- **Drop-off 7:01 PM**
960 Wharf St SW, Washington, DC



Your free ride upgrade

We hope you enjoyed riding in style with your upgrade on this ride. Thanks for choosing Lyft.

[Learn about upgrades](#)

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 #2025005495775719284

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

Work at Lyft
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Your ride with Alemayehu on December 9

1 message

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

Mon, Dec 9, 2024 at 10:10 PM



DECEMBER 9, 2024 AT 9:42 PM

Thanks for riding with Alemayehu!

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

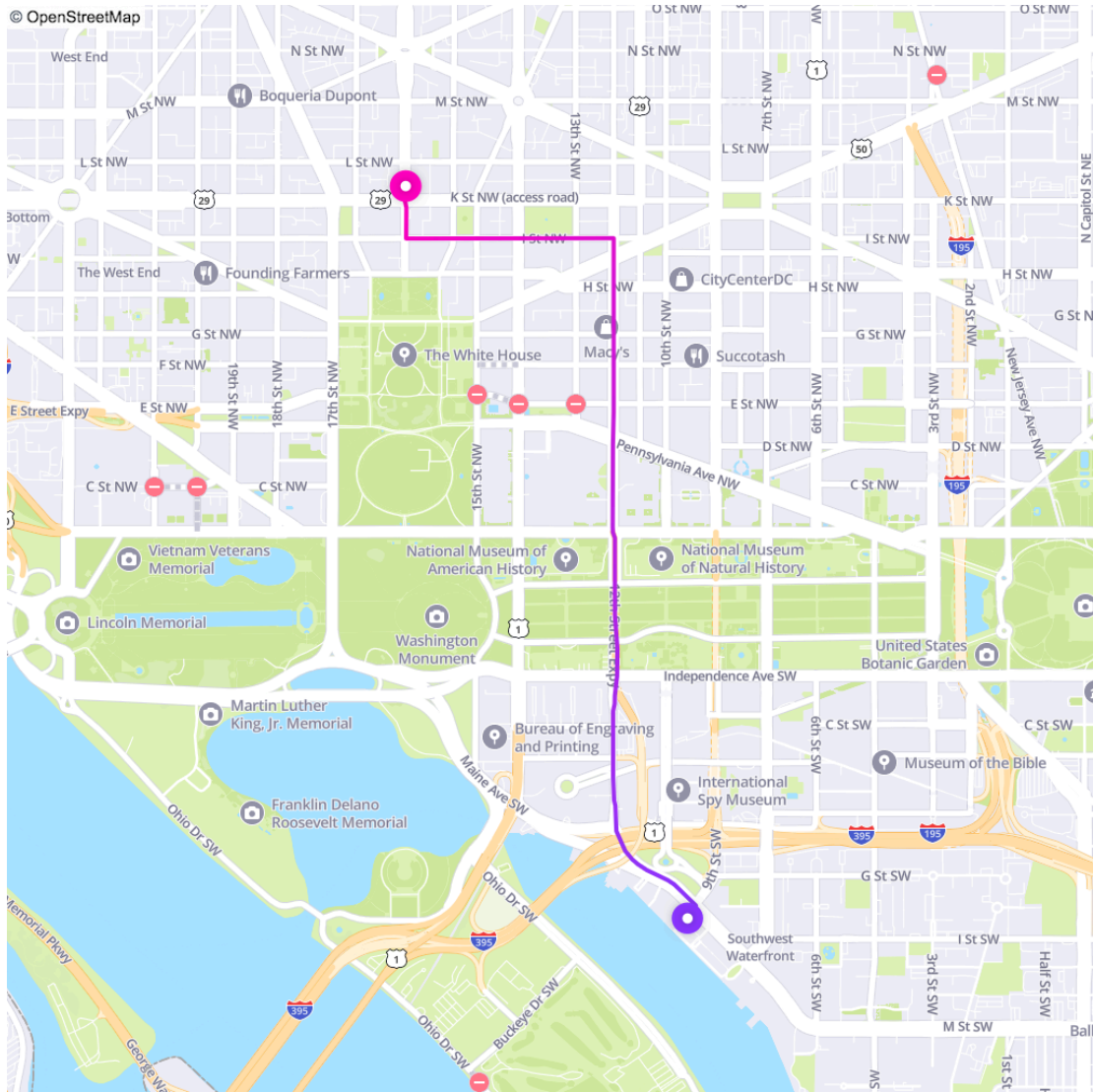
Lyft fare (2.14mi, 9m 55s)	\$13.75
Priority Pickup Upgrade	\$3.60
DC City Fee	\$1.03
Tip	\$3.31



American Express *1003

\$21.69

You earned 4x hotel points
employees earn more travel rewards on business & personal rides. Next time, choose Extra Comfort or Black & earn 6x hotel points.



- **Pickup 9:42 PM**
800 Maine Ave SW, Washington, DC
- **Drop-off 9:52 PM**
1016 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 #2025052205914533594

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

Work at Lyft
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Transaction summary



Transaction ID # 762543538

Date	Type	Contract / Details	Freelancer	Amount
Dec 16, 2024	Hourly	Data cleaning for ADC Invoice for Dec 9-Dec 15, 2024	Aida Cardenas	-\$183.75

Charges

Date	Description	Invoice	Amount
Dec 16, 2024	Charge for Dec 9-Dec 15, 2024 3.50 hours x \$50.00 = \$175.00	Attached	-\$175.00
Dec 16, 2024	Marketplace fee \$175.00 x 5.0% = \$8.75	Attached	-\$8.75
Total charges			-\$183.75

Payments

Date	Description	Receipts	Amount
Dec 16, 2024	Payment from American Express 1003	Attached	\$183.75
Total payments			\$183.75

From: Aida Cardenas
Business Name:
Aida Cardenas
18201 Southwest 112th Avenue
Miami, FL, 33157
United States

Bill to: Andrew Patricio
Attn: Andrew Patricio
United States

INVOICE

TRANSACTION ID 762543538
INVOICE # T762543538
DATE Dec 15, 2024
DUE DATE Dec 16, 2024
TOTAL AMOUNT \$175.00
TOTAL DUE \$175.00

DESCRIPTION / MEMO	AMOUNT
(38915728) Aida Cardenas - 3:30 hrs @ \$50.00/hr - 12/09/2024 - 12/15/2024	175.00
TOTAL AMOUNT:	\$175.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA



INVOICE

From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: Andrew Patricio
Attn: Andrew Patricio
United States

TRANSACTION ID 762543538
INVOICE # T762543591
DATE Dec 15, 2024
DUE DATE Dec 16, 2024
TOTAL AMOUNT \$8.75
TOTAL DUE \$8.75

DESCRIPTION / MEMO	AMOUNT
Marketplace Fee for Ref ID 762543538 175.00 USD x 5.00 % = 8.75 USD	8.75
TOTAL AMOUNT:	\$8.75



Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Received from: Andrew Patricio
Attn: Andrew Patricio
United States

RECEIPT

TRANSACTION ID 762543538
RECEIPT # T762873436
DATE Dec 16, 2024
TOTAL AMOUNT \$183.75

PAYMENT INFORMATION	AMOUNT
Amount due	183.75
TOTAL AMOUNT: Paid from American Express 1003	\$183.75

Transaction summary



Transaction ID # 764645082

Date	Type	Contract / Details	Freelancer	Amount
Dec 23, 2024	Hourly	Data cleaning for ADC Invoice for Dec 16-Dec 22, 2024	Aida Cardenas	-\$148.75

Charges

Date	Description	Invoice	Amount
Dec 23, 2024	Charge for Dec 16-Dec 22, 2024 2.83 hours x \$50.06 = \$141.67	Attached	-\$141.67
Dec 23, 2024	Marketplace fee \$141.67 x 5.0% = \$7.08	Attached	-\$7.08
Total charges			-\$148.75

Payments

Date	Description	Receipts	Amount
Dec 23, 2024	Payment from American Express 1003	Attached	\$148.75
Total payments			\$148.75

From: Aida Cardenas
Business Name:
Aida Cardenas
18201 Southwest 112th Avenue
Miami, FL, 33157
United States

Bill to: Andrew Patricio
Attn: Andrew Patricio
United States

INVOICE

TRANSACTION ID 764645082
INVOICE # T764645082
DATE Dec 22, 2024
DUE DATE Dec 23, 2024
TOTAL AMOUNT \$141.67
TOTAL DUE \$141.67

DESCRIPTION / MEMO	AMOUNT
(38915728) Aida Cardenas - 2:50 hrs @ \$50.00/hr - 12/16/2024 - 12/22/2024	141.67
TOTAL AMOUNT:	\$141.67

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: Andrew Patricio
Attn: Andrew Patricio
United States

INVOICE

TRANSACTION ID 764645082
INVOICE # T764645133
DATE Dec 22, 2024
DUE DATE Dec 23, 2024
TOTAL AMOUNT \$7.08
TOTAL DUE \$7.08

DESCRIPTION / MEMO	AMOUNT
Marketplace Fee for Ref ID 764645082 141.67 USD x 5.00 % = 7.08 USD	7.08
TOTAL AMOUNT:	\$7.08



Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Received from: Andrew Patricio
Attn: Andrew Patricio
United States

RECEIPT

TRANSACTION ID 764645082
RECEIPT # T764978849
DATE Dec 23, 2024
TOTAL AMOUNT \$148.75

PAYMENT INFORMATION	AMOUNT
Amount due	148.75
TOTAL AMOUNT: Paid from American Express 1003	\$148.75

From: [NTEN](#)
To: [Julia DeNamur](#); info@nten.org
Subject: Thanks for your order!
Date: Wednesday, December 11, 2024 9:22:11 AM

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Order Confirmation

Your Order Number	0023561
Order Date	12/11/2024
Order Total	\$99.00

Hello Julia,

Thank you for your order. Below is the information that you provided.

Billing Address
Julia DeNamur-Jung
UnidosUS
1126 16th St NW #600
Washington, DC 20036

Order Summary

Memberships

Membership Join for Julia Rae DeNamur-Jung
Membership Type: Individual Membership
Membership Term: 3/1/2025 - 2/28/2026

Item	Quantity	Price	Total
Individual Membership	1	\$99.00	\$99.00

Total: \$99.00
Payment: \$99.00
Balance: \$0.00

Payment Summary

Date	Payment Details	Total Paid
12/11/2024	Credit Card — AMEX Credit Card Last 4 Digits: 1003 Name on Card: Andrew Patricio	\$99.00

Thank you for supporting NTEN!

NTEN

P.O. Box 86308
Portland, OR 97286-0308

Contact Us

503-272-8800
info@nten.org

From: [NTEN](#)
To: [Julia DeNamur](#); info@nten.org
Subject: Thanks for your order!
Date: Wednesday, December 11, 2024 9:32:22 AM

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Order Confirmation

Your Order Number	0023562
Order Date	12/11/2024
Order Total	\$575.00

Hello Julia,

Thank you for your order. Below is the information that you provided.

Billing Address
Julia DeNamur-Jung
UnidosUS
1126 16th St NW #600
Washington, DC 20036

Order Summary

Registrations

Registration for Julia Rae DeNamur-Jung
Event 2025 Nonprofit Technology Conference

Sessions

Session Name	Quantity	Price	Total
25NTC General Registration - In person	1	\$575.00	\$575.00

Total: \$575.00
Payment: \$575.00
Balance: \$0.00

Payment Summary

Date	Payment Details	Total Paid
12/11/2024	Credit Card — AMEX Credit Card Last 4 Digits: 1003 Name on Card: Andrew Patricio	\$575.00

Thank you for supporting NTEN!

NTEN

P.O. Box 86308
Portland, OR 97286-0308

Contact Us

503-272-8800
info@nten.org

CONTACT US 24/7 1-480-505-8877

Receipt

No 3488308119

DATE:

12/26/2024

CUSTOMER #:

13528032

BILL TO:

coral computer
14918 Kamputa Drive,
Centreville, Virginia 20120,
United States
+1.2027871480

PAYMENT:

AMEX •••• 1003 \$25.17

Previous Balance \$25.17

Received Payment (\$25.17)

Balance Due (USD) **\$0.00**

Term	Product	Amount
1 yr	.NET Domain Renewal UNIDOSUS.net ¹	\$24.99
Subtotal		\$24.99

Taxes	\$0.00
Fees	\$0.18

Total (USD) **\$25.17**

REFERENCE

Taxes \$0.00

GoDaddy.com, LLC \$0.00
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States

Fees \$0.18

1. ICANN \$0.18
UNIDOSUS.net \$0.18

[Universal Terms of Service](#)

The Architect Hotel

1025 15th Street NW
Washington, District of Columbia
20009
Phone: 202-408-8200
Email: thearchitecthotel@gmail.com

Guest Folio

Andrew Patricio

Arrival Date: 09 Dec 2024
Departure Date: 10 Dec 2024

Room Type: QUEEN ROOM

Folio: 66842-1

Room: 103

CC Number: *****1003

Date	Folio	Reference	Amount	Tax	Total
09 Dec 2024	1	Room Charge	\$169.00	\$26.96	\$195.96
09 Dec 2024	1	CC/Debit Service Fee	\$6.37	\$0.00	\$6.37
09 Dec 2024	1	Payment: Amex	\$-202.33	\$0.00	\$-202.33
Room Charges			\$169.00	\$26.96	\$195.96
Other Charges			\$6.37	\$0.00	\$6.37
Credits			\$-202.33	\$0.00	\$-202.33
Balance					\$0.00

A credit card service fee accounts for the processing fees for the credit cards. The Hotel does not keep any service fees.

CC/Debit 3.25 %
City Occupancy Tax 15.95 % \$169.00 \$26.96

Signature _____

This copy acts as your final statement, pending any additional applicable incidental charges from your stay. Express Check-Out is available in the lobby, simply drop off your keys in the Express Check-Out box on your way out. If there are any other questions concerning your final bill, please stop by the reception desk to speak with one of our agents.

Thank you for staying with us! We look forward to your next visit to Washington DC. Thank you for choosing The Architect Hotel.