



**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
02/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
700.51	207.50	0.00	700.51	650.00	442.50 CR	For important information regarding your account refer to page 2.

Credit - Applied against future charges or you may request a refund in accordance with your company's travel policy.

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.

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

Do Not Pay Payable upon receipt in U.S. Dollars.

Credit Balance Enter 15 digit account number on all payments.

\$442.50CR Checks or drafts must be drawn against banks located in the U.S.

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 100044250000020750 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 conversation 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 your 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
 02/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-41003		Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-700.51
01/28/25	CXO 2 CONF* EVENTS C LEEDS AL REF# NT_RFHBD23M +13109069310 01/28/25		50.00
01/30/25	OPENAI *CHATGPT SUBS SAN FRANCISCO CA REF# NT_RGD1JVJFN +14158799686 01/29/25		21.20
02/01/25	COHERE.AI TORONTO REF# NT_RGT6AMQJ7 +16475733139 01/31/25		1.02
02/01/25	CLDTKN WWW.UNSTRUCTURED.IO ROCKLIN C REF# NT_RHHSWCK2C +19162819734 02/01/25		7.24
02/01/25	GOOGLE*GSUITE UNIDOS CC GOOGLE.COM US REF# A43623382203 COMPUTER NETWORK 02/01/25		91.58
02/18/25	NTEN PORTLAND OR REF# 31882070 503-272-8800 12/11/24 TRANSACTION ROC NUMBER 31882070	31882070000	-325.00 Credit
02/18/25	NTEN PORTLAND OR REF# 31885168 503-272-8800 12/11/24 TRANSACTION ROC NUMBER 31885168	31885168000	-325.00 Credit
02/26/25	CLDTKN MICROSOFT MSBILL.INFO U Z639Z735E Z639Z735EP4O 98052 02/26/25 ROC NUMBER Z639Z735EP4O TAX \$0.86		15.26
02/28/25	OPENAI *CHATGPT SUBS SAN FRANCISCO CA REF# NT_RR4ZQXQR0 +14158799686 02/27/25		21.20
Total for ANDREW PATRICIO		New Charges/Other Debits Payments/Other Credits	207.50 -1,350.51

Receipt



Invoice number 5364F910-0005
Receipt number 2850-8009
Date paid February 1, 2025
Payment method American Express - 1003
Service period Jan 01 2025 - Jan 31 2025

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

Bill to
unidosdev@unidosus.org

\$7.24 paid on February 1, 2025

Description	Qty	Unit price	Amount
Cost - Cost (\$) (7.24) Jan 1 - Jan 31, 2025	1	\$7.24	\$7.24
		Subtotal	\$7.24
		Total	\$7.24
		Amount paid	\$7.24



Receipt from CXO 2.0 Conference

Receipt #1051-1198

AMOUNT PAID

\$50.00

DATE PAID

Jan 28, 2025, 8:54:06 PM

PAYMENT METHOD

AMERICAN EXPRESS - 1003

SUMMARY

USA - 7526 - apatricio@unidosus.org

\$50.00

Amount paid

\$50.00

Receipt



Invoice number C99DCCA0-0001
Receipt number 2647-8556
Date paid January 31, 2025
Payment method American Express - 1003

Cohere Inc.
171 John Street
Suite 200
Toronto Ontario M5T 1X3
Canada
support@cohere.com
CA GST/HST 773273073RT0001

Bill to
aws@unidosus.org

\$1.02 paid on January 31, 2025

Description	Qty	Unit price	Amount
Cohere Platform Usage	1	\$1.02	\$1.02
Subtotal			\$1.02
Total			\$1.02
Amount paid			\$1.02

Please Make Electronic Payments Using the Below Information:

Company Name: Cohere Inc.
Account Number: 7433906
Bank Name: TD
Bank Number: 004
Transit Number: 10202
IBAN: 00474339061020
SWIFT CODE: TDOMCATTTOR
Account Type: Checking



Invoice

Invoice number: 5190569441

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 number5190569441
Invoice dateFeb 28, 2025
Billing ID4707-2399-5928
Domain nameunidosus.net

Google Workspace

Total in USD **\$91.58**

Summary for Feb 1, 2025 - Feb 28, 2025

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	Feb 1 - Feb 28	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>

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	G079675923
Invoice Date In UTC	02/26/2025

Total Amount	USD 15.26
Due on 02/26/2025	

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

Invoice for activity on 02/25/2025

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription. For more information, visit <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G079675923>

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						
02/25/2025-03/24/2025	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



Invoice number D7875373-0009
Receipt number 2729-1810
Date paid February 27, 2025
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 February 27, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Feb 27 – Mar 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