



Corporate Card Statement of Account

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Prepared For
**ANDREW PATRICIO
UNIDOS US**

Account Number
XXXX-XXXXX1-41003

Closing Date
04/29/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,624.66	1,502.70	0.00	1,624.66	0.00	1,502.70

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 \$1,502.70
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 000150270000150270 29HH

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

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1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

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- 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
04/29/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-41003	Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED	04/09	-1,624.66
03/31/25	DELTA AIR LINES ATLANTA US TKT# 00641293476095 DELTA AIR 03/31/25 MISCELLANEOUS TAX(ES)/FEE(S) PATRICIO/ANDREW DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		39.99
03/31/25	DELTA AIR LINES ATLANTA US TKT# 00623180599134 DELTA AIR 03/31/25 PASSENGER TICKET PATRICIO/ANDREW DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM DULLES ARPT DC TO CARRIER CLASS ATLANTA GA DL K TO NEW ORLEANS LA DL K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		359.19
03/31/25	PAK'S TRANSPORTATION New Orleans LA REF# ZE4WooPnbMTI squareup.com/re 03/31/25		43.20
03/31/25	LYFT *RIDE MON 4AM SAN FRANCISCO CA CH_2R8EM9 2066248829331103294104 03/31/25 2066248829331103284 ROC NUMBER CH_2R8EM9JBKGSJT TAX \$5.00		38.81
04/01/25	GOOGLE *GSUITE_UNIDO CC@GOOGLE.COM CA REF# A10012YA DIGITAL GOODS: 04/01/25		91.58
04/02/25	New Orleans Marriott New Orleans LA 4876 4876 70130 04/01/25 SHRIMP & GRITS CHEESECAKE ROC NUMBER 4876	48760000000	50.00
04/02/25	CLDTKN WWW.UNSTRUCTURED.IO ROCKLIN C REF# CH_3R9IQSISD +19162819734 04/01/25		3.22
04/02/25	LYFT *RIDE WED 10A SAN FRANCISCO CA CH_2R9TAA 2067183179448375194104 04/02/25 2067183179448375126 ROC NUMBER CH_2R9TAAJBKGSJT TAX \$0.73		29.48

Continued on reverse

Activity Continued		Reference Code	Amount \$
04/03/25	UNITED AIRLINES HOUSTON TX TKT# 01644854545482 CONTINENTAL 04/02/25 WIFI PATRICIO /INFLIGHT WI-FIUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM NEW ORLEANS LA TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09384421000	8.00
04/03/25	New Orleans Marriott New Orleans LA FOL# 52875 MARRIOTT 04/03/25 ARRIVAL DATE DEPARTURE DATE 03/31/25 04/02/25 00 ROOM RATE \$235.33 ROC NUMBER 52875	52875000000	470.66
04/03/25	ZTRIP 0000 DULLES VA REF# 000000005039 816-512-3039 04/02/25 OTHER TRANSPORTATIO ROC NUMBER 000000005039	00000000503	41.05
04/04/25	UNITED AIRLINES HOUSTON TX TKT# 01624748571250 CONTINENTAL 04/04/25 PASSENGER TICKET PATRICIO/ANDREW UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS DENVER CO UA 00 TO SANTA ANA CA UA 00 TO O HARE FIELD IL UA 00 TO DULLES ARPT DC UA 00	09391216000	291.36
04/08/25	CLDTKN LOOM SUBSCRIPTION SAN FRANCISCO C REF# CH_3RBJR6D0T +16780000000 04/08/25		20.90
04/26/25	CLDTKN MICROSOFT MSBILL.INFO U Z72T2U5K7 Z72T2U5K7KVB 98052 04/26/25 ROC NUMBER Z72T2U5K7KVB TAX \$0.86		15.26
Total for ANDREW PATRICIO		New Charges/Other Debits Payments/Other Credits	1,502.70 -1,624.66

Invoice



Invoice number **BC847BC9-0004**

Date of issue April 8, 2025

Date due April 8, 2025

Loom, Inc.

5214F Diamond Heights Blvd #3391

San Francisco, California 94131

United States

billing@loom.com

Bill to

unidosadmin@unidosus.org

DISTRICT OF COLUMBIA 20036

United States

\$20.90 USD due April 8, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Increased quantity of Loom Business from 1 to 2 on 19 Mar 2025 Mar 19 – May 8, 2025	2		\$20.90
Subtotal			\$20.90
Total			\$20.90
Amount due			\$20.90 USD

Enterprise customers with net terms may remit payments to:

Bank Name: Bank of America

Account Holder Name: Loom, Inc

Account Number: 1291091611

Routing Number: 121000358

By USD Check (US banks only):

Payable to: Atlassian/ Loom Inc.

Send via regular mail or courier deliveries to our lockbox:

Atlassian / Loom Inc.

32151 Collections Center Drive

Chicago, IL 60693-0321

USA

Invoice



Invoice number 5364F910-0007
Date of issue April 1, 2025
Date due April 1, 2025
Service period Mar 01 2025 - Mar 31 2025

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

Bill to
unidosdev@unidosus.org

\$3.22 USD due April 1, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Cost - Cost (\$) (3.04) Mar 1 – Mar 31, 2025	1	\$3.04	6%	\$3.04

Subtotal	\$3.04
Total excluding tax	\$3.04
Tax (6% on \$3.04)	\$0.18
Total	\$3.22
Amount due	\$3.22 USD

From: [Delta Air Lines](#)
To: [Andrew Patricio](#)
Subject: Your Flight Receipt - ANDREW PATRICIO 31MAR25
Date: Sunday, March 30, 2025 14:51:08

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Confirmation Number

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Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: ANDREW PATRICIO

FLIGHT	SEAT
DELTA 2550	19C
DELTA 3128	Select Seat

Visit delta.com or download the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Mon, 31MAR	DEPART	ARRIVE
DELTA 2550 Main (K)	WASHINGTON- DULLES 6:00am	ATLANTA 7:56am
DELTA 3128 Main (K)	ATLANTA 8:35am	NEW ORLEANS, LA 9:13am

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Flight Receipt

Ticket #: **0062318059913**

Place of Issue:

Issue Date: 30MAR25

Expiration Date: 30MAR26

METHOD OF PAYMENT	
AX*****1003	\$359.19 USD

CHARGES
Air Transportation Charges

Base Fare	\$310.87 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$23.32 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
TICKET AMOUNT	\$359.19 USD

Miscellaneous Service and Fees: RFIC: I

Document #: 0064129347609

Date of issue: 30MAR25

This document expires: 30MAR26

MAIN CABIN PREFERRED SEAT	39.99 USD
Total	39.99 USD

Payment Method: AX*****1003

Routing: IAD-ATL

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Mon 31 Mar 2025		IAD-MSY
CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

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There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com Restricted Items Section](#).



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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: WAS DL X/ATL DL MSY Q0.17 310.70KA0NA0MQ USD310.87END ZP IADATL XF ATL4.5IAD4.5

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- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
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Delta Blvd. P.O. Box 20706 • Atlanta, GA 30320-6001

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To: [Andrew Patricio](#)
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Date: Sunday, March 30, 2025 14:51:08

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ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Conditions of Carriage

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

They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions and information, please visit delta.com/myprofile/preferences.

This document establishes the creation of your electronic EMD(S) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

Effective December 15, 2019, the Canada Air Passenger Protection Regulations may provide additional protections to passengers traveling to or from Canada:

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier (www.delta.com/appr) or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien (www.delta.com/appr) ou visiter le site Web de l'Office des transports du Canada.

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Data Effectiveness

Andrew Patricio <andrew.patricio@dataeffectiveness.com>

Your ride with Tim on March 31

1 message

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

Mon, Mar 31, 2025 at 5:19 AM



MARCH 31, 2025 AT 4:49 AM

Thanks for riding with Tim!

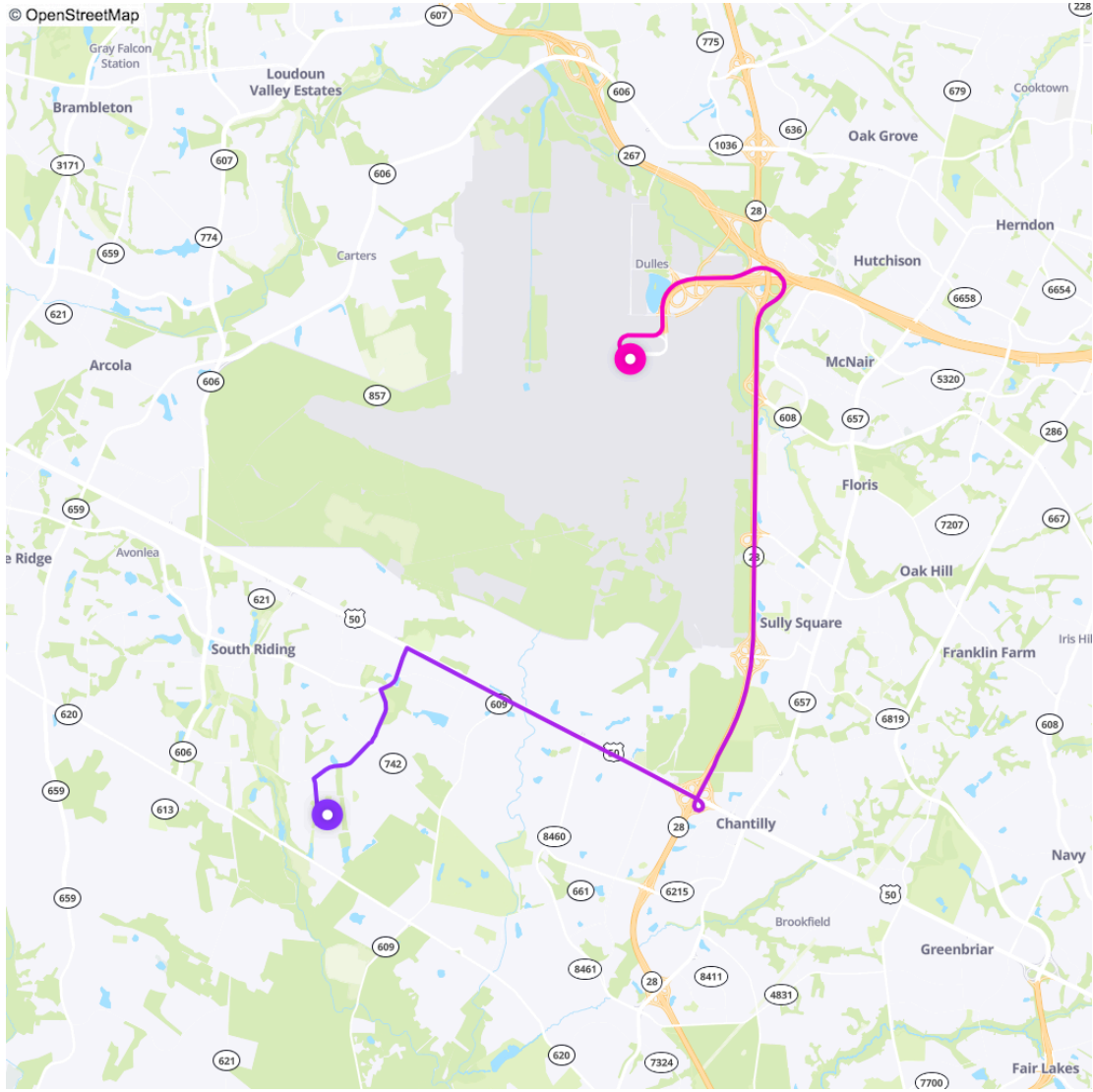
100% of tips go to drivers. [Add a tip](#)

Standard fare (11.99mi, 17m 52s)	\$34.84
Tip	\$6.97
Promotion	-\$3.00



American Express *1003

\$38.81



- **Pickup 4:49 AM**
26113 Lands End Dr, Chantilly, VA
- **Drop-off 5:07 AM**
44920 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 #2066248829331103284

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



Pak's Transportation



Let Pak's Transportation know how your experience was

\$43.20

Custom Amount	\$36.00
<hr/>	
Purchase Subtotal	\$36.00
Tip	\$7.20
<hr/>	
Total	\$43.20



Pak's Transportation

AMEX 1003 (Chip)

Mar 31 2025 at 12:43 PM



#ZE4W

ANDREW PATRICIO

Auth code: 868821

AID:

A000000025010801

Signature Verified



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

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1955 Broadway, Suite 600
Oakland, CA 94612

& & & 406 & & &
***** CREDIT CARD VOUCHER *****

**** GREATROOM ***
1 Apr'25 7:29 PM

Check: CHK 4876
Server: 29531 CARLA
Card Type: American Express
Acct Num: XXXXXXXXXXXX1003
Auth Code: 823101

Amount: \$37.74

GRATUITY \$ 12.26

TOTAL \$ 50.00

SIGNATURE _____

*please leave signed copy
with your server*

& & & 406 & & &
NEW ORLEANS MARRIOTT
**** GREATROOM ****

29531 CARLA

CHK 4876 GST 1
1 Apr'25 7:29 PM

1 SHRIMP & GRITS 24.00
1 CHEESECAKE 10.00

Subtotal: \$34.00
Tax: \$3.74

7:29 PM
TOTAL DUE: \$37.74

PLEASE COMPLETE FOR ROOM CHARGES
GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

Unlock Amazing Benefits - Marriott
Bonvoy Enrollment

Data Effectiveness

Andrew Patricio <andrew.patricio@dataeffectiveness.com>

Your ride with David on April 2

1 message

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

Wed, Apr 2, 2025 at 11:54 AM



APRIL 2, 2025 AT 10:29 AM

Thanks for riding with David!

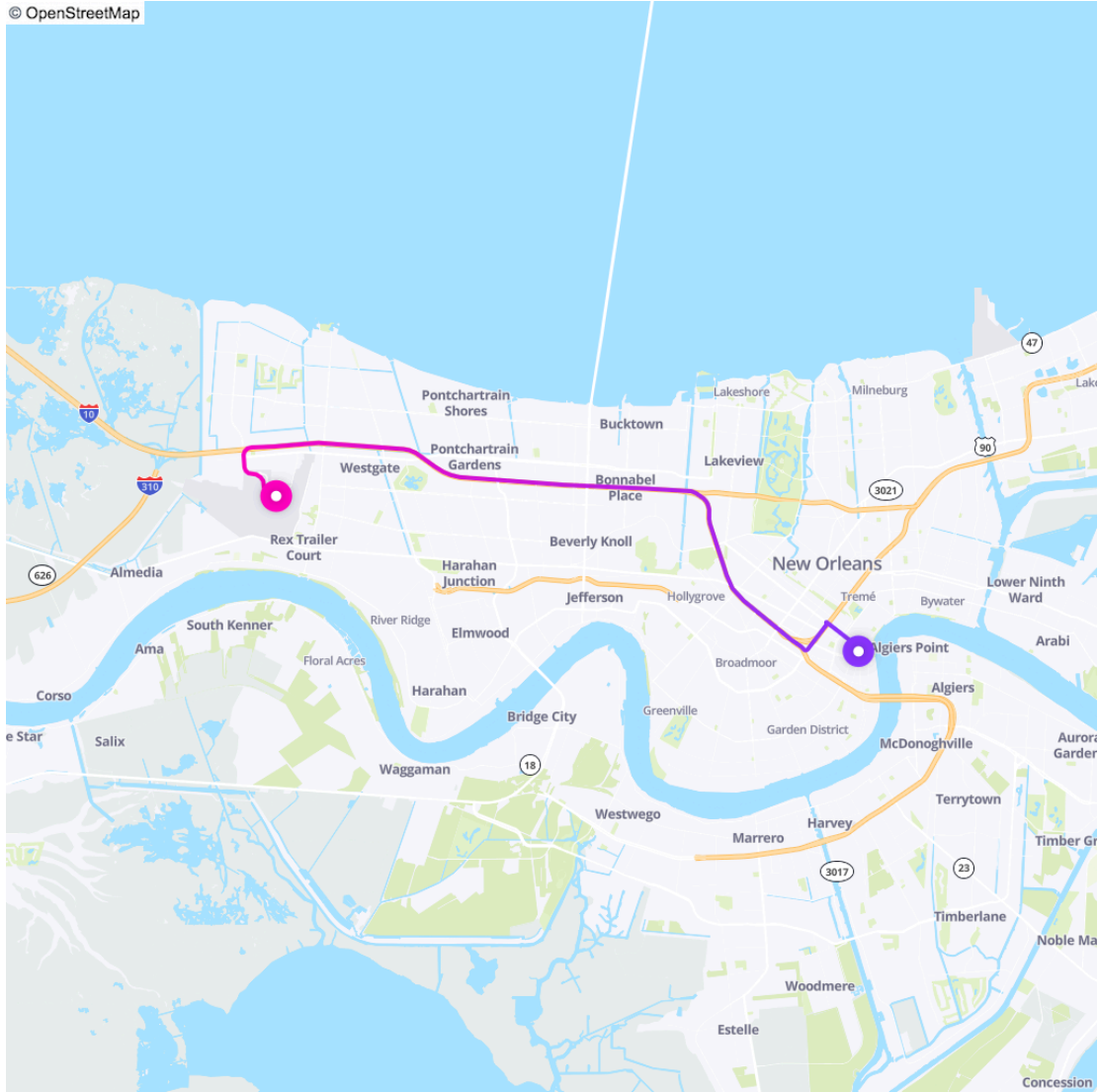
100% of tips go to drivers. [Add a tip](#)

Standard fare (15.46mi, 22m 32s)	\$25.40
Louisiana State Fee	\$0.23
Tip	\$6.41
Promotion	-\$2.56



American Express *1003

\$29.48



- **Pickup 10:29 AM**
555 Canal St, New Orleans, LA
- **Drop-off 10:51 AM**
1 Terminal Dr, Kenner, LA

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 #2067183179448375126

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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

Missing Receipt Declaration - Taxi

Date of Expense: 4/2/25
Vendor: ZTRIP VA
Amount: 41.05 USD
City: Sterling, Virginia

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Andrew Patricio

5/23/25

23:10 Greenwich Mean Time



Andrew Patricio <andrew@patricio.org>

Thanks for your purchase with United

1 message

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

Wed, Apr 2, 2025 at 1:24 PM

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

To: travelap@patricio.org



Wed, Apr 02, 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 UA491

Wed, Apr 02, 2025

Wed, Apr 02, 2025

12:37 PM

04:05 PM

New Orleans, LA, US (MSY)

Washington, DC, US (IAD)

Traveler Details

PATRICIO/ANDREW

Inflight Wi-Fi Premium Full Flight (0164485454548)

MSY-IAD

Purchase Summary

Method of payment:

American Express ending in 1003

Date of purchase:

Wed, Apr 02, 2025

Inflight Wi-Fi Premium Full Flight (Reference Number: 0164485454548):

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.

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NEW ORLEANS MARRIOTT

GUEST FOLIO

3317 PATRICIO/A 199.00 04/02/25 11:00 52875 37873
ROOM NAME RATE DEPART TIME ACCT# GROUP
VKC 03/31/25 12:45
TYPE ARRIVE TIME
133
ROOM ADDRESS PAYMENT MBV#: XXXXX7897
CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/31	ROOM	3317, 1	199.00	
03/31	SALES TX	3317, 1	19.90	
03/31	OCC FEE	3317, 1	3.00	
03/31	TRSM FEE	3317, 1	3.48	
03/31	CITY TAX	3317, 1	9.95	
04/01	ROOM	3317, 1	199.00	
04/01	SALES TX	3317, 1	19.90	
04/01	OCC FEE	3317, 1	3.00	
04/01	TRSM FEE	3317, 1	3.48	
04/01	CITY TAX	3317, 1	9.95	
04/02	AX CARD			\$470.66

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

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NEW ORLEANS LA 70130

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Signature X



Andrew Patricio <andrew@patricio.org>

eTicket Itinerary and Receipt for Confirmation EVQ54Q

1 message

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

Fri, Apr 4, 2025 at 1:52 AM

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

To: TRAVELAP@patricio.org



Fri, Apr 04, 2025

Thank you for choosing United.

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

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

EVQ54Q

Flight 1 of 4 UA1587

Class: United Economy (Q)

Mon, May 05, 2025

Mon, May 05, 2025

12:45 PM

02:47 PM

Washington, DC, US (IAD)

Denver, CO, US (DEN)

Flight 2 of 4 UA1061

Class: United Economy (Q)

Mon, May 05, 2025

Mon, May 05, 2025

03:40 PM

05:12 PM

Denver, CO, US (DEN)

Orange County, CA, US (SNA)

Flight 3 of 4 UA2075

Class: United Economy (S)

Thu, May 08, 2025

Thu, May 08, 2025

10:50 AM

04:55 PM

Orange County, CA, US (SNA)

Chicago, IL, US (ORD)

Flight 4 of 4 UA444

Class: United Economy (S)

Thu, May 08, 2025

Thu, May 08, 2025

05:55 PM

Chicago, IL, US (ORD)

08:57 PM

Washington, DC, US (IAD)

Traveler Details

PATRICIO/ANDREW

eTicket number: **0162474857125**

Frequent Flyer: UA-XXXXX097 Member

Seats: IAD-DEN 37C

DEN-SNA 34C

SNA-ORD 35D

ORD-IAD 35C

Purchase Summary

Method of payment:

American Express ending in 1003

Future flight credit: 455.01 USD

Confirmation #: PYLKY7

Travel Certificate

Fri, Apr 04, 2025

Date of purchase:

Airfare:	647.79
U.S. Transportation Tax:	48.58
U.S. Flight Segment Tax:	20.80
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	18.00

Total Per Passenger: 746.37 USD

Future flight credit applied: -455.01 USD

Total: 291.36 USD

Additional Collection

An additional amount of **291.36 USD** for the difference in fare was charged to American Express ending in 1003 on Fri, Apr 04, 2025.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Andrew Patricio					
Date	Flight	From/To	Award Miles	PQP	PQF
Mon, May 05, 2025	1587	Washington, DC, US (IAD) to Denver, CO, US (DEN)	1220	244	1
Mon, May 05, 2025	1061	Denver, CO, US (DEN) to Orange County, CA, US (SNA)	710	142	1

Thu, May 08, 2025	2075	Orange County, CA, US (SNA) to Chicago, IL, US (ORD)	980	196	1
Thu, May 08, 2025	444	Chicago, IL, US (ORD) to Washington, DC, US (IAD)	335	67	1
MileagePlus accrual totals:			3245	649	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Mon, May 05, 2025 Washington, DC, US (IAD - Dulles) to Orange County, CA, US (SNA)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Thu, May 08, 2025 Orange County, CA, US (SNA) to Washington, DC, US (IAD - Dulles)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the

carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a

written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*



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Sold To

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1126 Sdkjfdlkjf
Washington
DC
20036
US

Bill To

UnidosTEST
1126 Sdkjfdlkjf
Washington
DC
20036
US

Invoice Summary

Billing Profile	UnidosTEST
Invoice Number	G088934979
Invoice Date In UTC	04/26/2025

Total Amount	USD 15.26
Due on 04/26/2025	

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

Invoice for activity on 04/25/2025

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<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G088934979>

Billing Summary

Charges	14.40
Subtotal	14.40
Sales Tax (6.00%)	0.86

Total (including Tax)	USD 15.26
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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 Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Sales Tax	Tax Amount (USD)	Total (including Tax) (USD)
04/25/2025-05/24/2025	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.



Invoice

Invoice number: 5241289977

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 number5241289977
Invoice dateApr 30, 2025
Billing ID4707-2399-5928
Domain nameunidosus.net

Google Workspace

Total in USD **\$76.83**

Summary for Apr 1, 2025 - Apr 30, 2025

Subtotal in USD \$72.48
State sales tax (6%) \$4.35
Total in USD \$76.83

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Plus	Usage	Apr 1 - Apr 24	4	69.12
Google Workspace Business Starter	Usage	Apr 25 - Apr 30	2	3.36
Subtotal in USD				\$72.48
State sales tax (6%)				\$4.35
Total in USD				\$76.83

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

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



Invoice

Invoice number: 5216747705

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 number5216747705
Invoice dateMar 31, 2025
Billing ID4707-2399-5928
Domain nameunidosus.net

Google Workspace

Total in USD **\$91.58**

Summary for Mar 1, 2025 - Mar 31, 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	Mar 1 - Mar 31	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>