



Corporate Card Statement of Account

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Prepared For
**ANDREW PATRICIO
UNIDOS US**

Account Number
XXXX-XXXXX1-41003

Closing Date
05/29/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,502.70	2,566.84	0.00	1,502.70	77.75	2,489.09

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
\$2,489.09**

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 000248909000256684 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

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
 05/29/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-41003	Reference Code	Amount \$
05/14/25 CORPORATE REMITTANCE RECEIVED 05/14		-1,502.70
04/30/25 OPENAI *CHATGPT SUBS SAN FRANCISCO CA REF# CH_3RJTV1C6H +14158799686 04/29/25		21.20
05/01/25 GOOGLE *GSUITE_UNIDO CC@GOOGLE.COM CA REF# A10FA4L2 DIGITAL GOODS: 05/01/25		76.83
05/02/25 CLDTKN WWW.UNSTRUCTURED.IO ROCKLIN C REF# CH_3RK8PEISD +19162819734 05/01/25		4.71
05/05/25 The Westin Anaheim R Anaheim CA FOL# 391432 WESTIN 05/05/25 ARRIVAL DATE DEPARTURE DATE 05/04/25 05/11/25 00 ROC NUMBER 391432	39143200000	350.53
05/05/25 CLDTKN MICROSOFT MSBILL.INFO U Z72T36QYQ Z72T2U5K7KVB 98052 05/05/25 ROC NUMBER Z72T36QYQMVX TAX \$0.86-		-15.26 Credit
05/05/25 LYFT *RIDE MON 10A SAN FRANCISCO CA CH_2RLRSI 2079418635721823894104 05/05/25 2079418635721823804 ROC NUMBER CH_2RLRSIJBKGSJT TAX \$5.00		28.55
05/06/25 UNITED AIRLINES HOUSTON TX TKT# 01644941818155 CONTINENTAL 05/05/25 PREFERRED SEAT UPGRADE PATRICIO /ECONOMY PLUS UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DENVER CO TO CARRIER CLASS SANTA ANA CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	12683446000	75.24
05/06/25 UNITED AIRLINES HOUSTON TX TKT# 01644941133032 CONTINENTAL 05/05/25 WIFI PATRICIO /INFLIGHT WI-FIUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS DENVER CO UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	12684486000	8.00
05/06/25 PAVNEET SIDANA BUENA PARK CA REF# DjjTJMsFaomP squareup.com/re 05/06/25		73.12
05/08/25 CLDTKN LOOM SUBSCRIPTION SAN FRANCISCO C REF# CH_3RMC9FD0T +16780000000 05/08/25		300.00
05/08/25 LYFT *RIDE THU 6AM SAN FRANCISCO CA CH_2RMW7X 2080372804061063094104 05/08/25 2080372804061063054 ROC NUMBER CH_2RMW7XJBKGSJT TAX \$3.19		47.42

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/08/25	DULLES WASHINGTON FL Kansas City MO REF# xezeFTnw28Qd squareup.com/re 05/09/25		39.72
05/09/25	UNITED AIRLINES HOUSTON TX TKT# 01644950705893 CONTINENTAL 05/08/25 WIFI PATRICIO /WI-FI PANASONIUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN FRANCISCO CA TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	12984296000	8.00
05/09/25	The Westin Anaheim R Anaheim CA FOL# 425753 WESTIN 05/09/25 ARRIVAL DATE DEPARTURE DATE 05/05/25 05/08/25 00 ROC NUMBER 425753	42575300000	1,214.52
05/09/25	MCDONALD'S F11629 00 SANTA ANA CA REF# 000210426 7148273730 05/08/25	00021042600	12.00
05/09/25	MCDONALD'S F11629 00 SANTA ANA CA REF# 000210428 7148273730 05/08/25	00021042800	12.00
05/12/25	CLDTKN UPWORK SAN FRANCISCO U T74870781 fd9a1eb8 20036 05/12/25 INVOICE CHARGE ROC NUMBER T748707817		-62.49 Credit
05/14/25	SOCIETY FOR INFORMAT MOUNT LAUREL NJ REF# 730110051339 VSMITH@SIMNET.O 05/13/25	73011005133	295.00
Total for ANDREW PATRICIO		New Charges/Other Debits Payments/Other Credits	2,566.84 -1,580.45

Receipt



Invoice number BC847BC9-0005
Receipt number 2647-1475
Date paid May 8, 2025
Payment method American Express - 1003

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

\$300.00 paid on May 8, 2025

Description	Qty	Unit price	Amount
Loom Business May 8, 2025 – May 8, 2026	2	\$150.00	\$300.00
Subtotal			\$300.00
Total			\$300.00
Amount paid			\$300.00

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

Receipt



Invoice number D7875373-0011
Receipt number 2354-0527
Date paid April 29, 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 April 29, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Apr 29 – May 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

Your ride with Zaid on May 5

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

Mon, May 5, 2025 at 12:05 PM



MAY 5, 2025 AT 10:54 AM

Thanks for riding with Zaid!

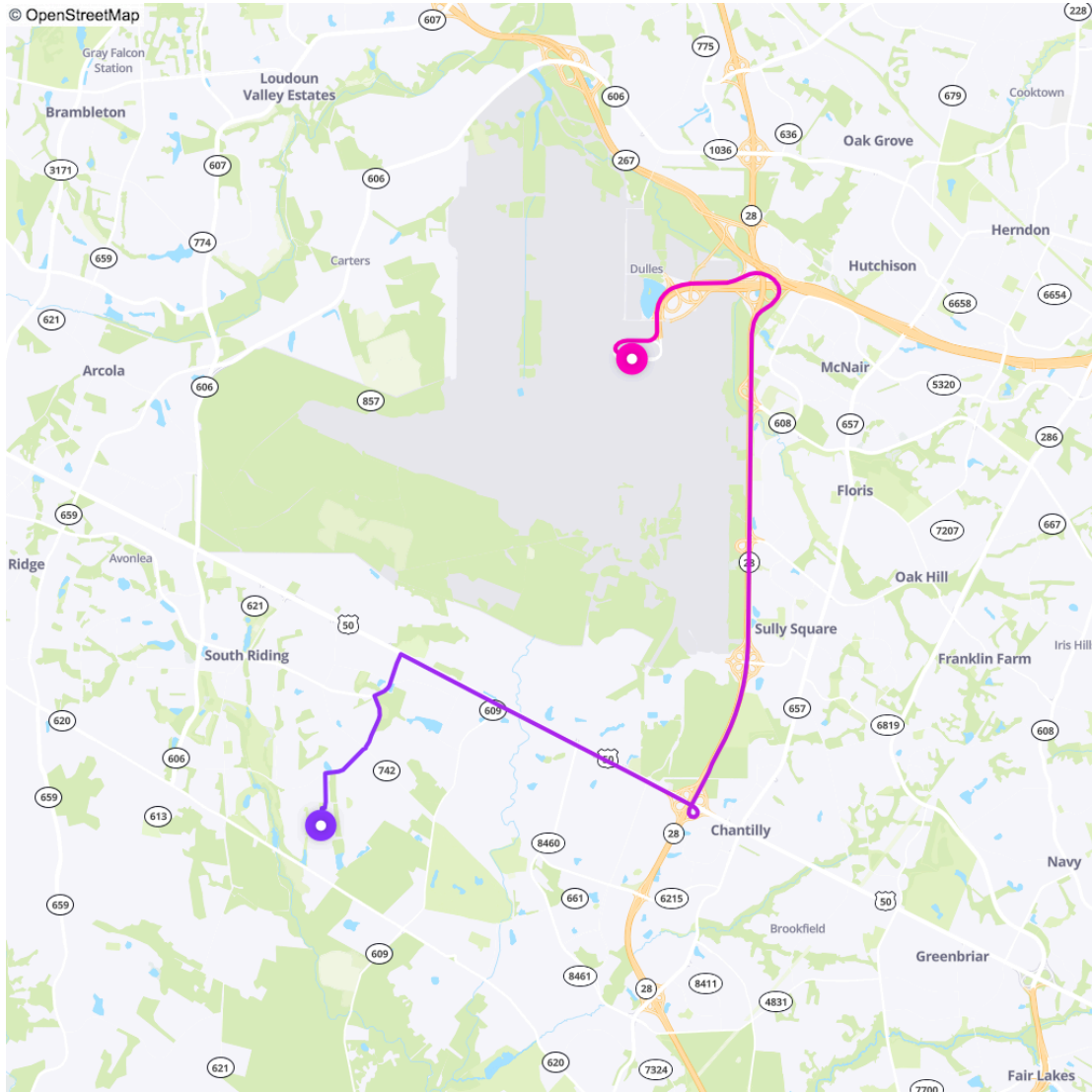
100% of tips go to drivers. [Add a tip](#)

Lyft fare (11.64mi, 20m 18s)	\$22.84
Tip	\$5.71



American Express *1003

\$28.55



- **Pickup 10:54 AM**
26086 Lands End Dr, Chantilly, VA
- **Drop-off 11:15 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 #2079418635721823804

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

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

Work at Lyft
Become a Driver

Data Effectiveness

Andrew Patricio <andrew.patricio@dataeffectiveness.com>

Your ride with Christa on May 8

1 message

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

Thu, May 8, 2025 at 11:20 AM



MAY 8, 2025 AT 7:20 AM

Thanks for riding with Christa!

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

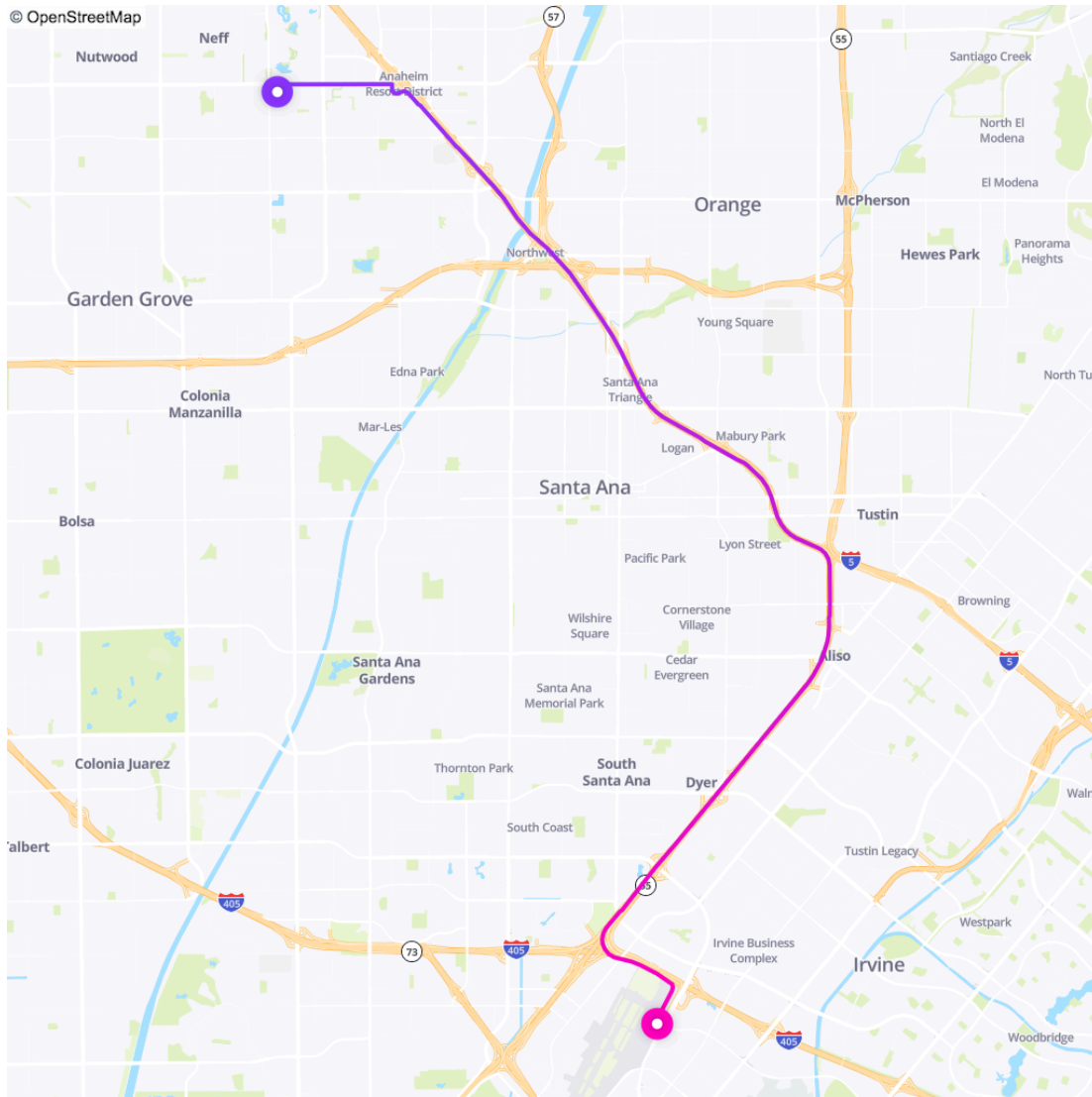
Standard fare (12.64mi, 31m 42s)	\$34.05
Service Fee, includes a \$0.35 Lyft California Driver Benefits Fee	\$3.80
Clean Miles Standard Regulatory Fee	\$0.09
Tip	\$9.48



American Express *1003

\$47.42

The fare above includes any other Fees and Other Charges, as applicable.



- **Pickup 7:20 AM**
1040 W Katella Ave, Anaheim, CA
- **Drop-off 7:52 AM**
19051 Airport Way, Santa Ana, CA

Help make this \$47.42 trip more affordable

\$4.99 of your trip's fare went to estimated commercial auto insurance and other expenses.*

We're working with state lawmakers to update rideshare insurance requirements. Our goal is to improve affordability without compromising on insurance protections. In turn, we want to pass cost savings onto you.

[LEARN MORE](#)

Favorite driver

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 comply with local regulations in California, Lyft maintains commercial auto insurance on behalf of drivers. The policy includes \$1 million in liability coverage for most accidents that occur while driving passengers. This is in addition to drivers' personal insurance requirements, which may not cover accidents while driving with Lyft.

Other expenses include payments to third parties for ride-related expenses such as payment processing fees.

Insurance and other expenses are based on internally forecasted data and are finalized at the end of each quarter. They're distributed to each ride according to the number of miles driven, region, ride type, rental status, and/or passenger payment. Insurance and certain other expenses are calculated for the total time drivers spend on the platform, including waiting for rides.

[Help Center](#)

Receipt #2080372804061063054

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

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

Work at Lyft
Become a Driver



Pavneet Sidana



Let Pavneet Sidana know how your experience was

\$73.12

Custom Amount	\$58.50
<hr/>	
Purchase Subtotal	\$58.50
Tip	\$14.62
<hr/>	
Total	\$73.12

Pavneet Sidana

[\(714\) 767-6300](tel:(714)767-6300)

AMEX 1003 (Chip)

May 5 2025 at 9:21 PM



#DjjT

ANDREW PATRICIO

Auth code: 865178

AID: A000000025010801

Signature Verified



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1955 Broadway, Suite 600
Oakland, CA 94612



Andrew Patricio <andrew@patricio.org>

Thanks for your purchase with United

2 messages

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

Mon, May 5, 2025 at 12:48 PM

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

To: travelap@patricio.org



Mon, May 05, 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 UA1587

Mon, May 05, 2025

Mon, May 05, 2025

12:45 PM

02:47 PM

Washington, DC, US (IAD)

Denver, CO, US (DEN)

Traveler Details

PATRICIO/ANDREW
Inflight Wi-Fi Premium Full Flight (0164494113303)

IAD-DEN

Purchase Summary

Method of payment: **American Express ending in 1003**
Date of purchase: **Mon, May 05, 2025**

Inflight Wi-Fi Premium Full Flight (Reference Number: 0164494113303): **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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'United Airlines' via AP online accounts <online@patricio.org>
 Reply-To: United Airlines <Receipts@united.com>
 To: TRAVELAP@patricio.org

Mon, May 5, 2025 at 4:34 PM



Mon, May 05, 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 UA464

Mon, May 05, 2025

07:25 PM

Denver, CO, US (DEN)

Mon, May 05, 2025

08:55 PM

Orange County, CA, US (SNA)

Traveler Details

PATRICIO/ANDREW
 Economy Plus Seat (0164494181815)

eTicket number: **0162474857125**
DEN-SNA

Purchase Summary

Method of payment:
 Date of purchase:

American Express ending in 1003
Mon, May 05, 2025

Economy Plus Seat (Reference Number: 0164494181815):	69.99
U.S. Transportation Tax:	5.25

Total: 75.24 USD



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Andrew Patricio <andrew@patricio.org>

Thanks for your purchase with United

1 message

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

Thu, May 8, 2025 at 5:28 PM

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

To: travelap@patricio.org



Thu, May 08, 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 UA1385

Thu, May 08, 2025

01:05 PM

San Francisco, CA, US (SFO)

Thu, May 08, 2025

09:16 PM

Washington, DC, US (IAD)

Traveler Details

PATRICIO/ANDREW

Inflight Wi-Fi Basic Full Flight (0164495070589)

SFO-IAD

Purchase Summary

Method of payment:

American Express ending in 1003

Date of purchase:

Thu, May 08, 2025

Inflight Wi-Fi Basic Full Flight (Reference Number: 0164495070589):

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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Andrew Patricio <andrew@patricio.org>

Thanks for your purchase with United

'United Airlines' via AP online accounts <online@patricio.org>
Reply-To: United Airlines <Receipts@united.com>
To: TRAVELAP@patricio.org

Mon, May 5, 2025 at 4:34 PM



Mon, May 05, 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 UA464

Mon, May 05, 2025

07:25 PM

Denver, CO, US (DEN)

Mon, May 05, 2025

08:55 PM

Orange County, CA, US (SNA)

Traveler Details

PATRICIO/ANDREW
Economy Plus Seat (0164494181815)

eTicket number: **0162474857125**
DEN-SNA

Purchase Summary

Method of payment:
Date of purchase:

American Express ending in 1003
Mon, May 05, 2025

Economy Plus Seat (Reference Number: 0164494181815):
U.S. Transportation Tax:

69.99
5.25

Total:

75.24 USD



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Let Dulles Washington Flyer know
how your experience was

\$39.72

Custom Amount **\$39.72**
543;64120;52444326

Total **\$39.72**

Dulles Washington Flyer

AMEX 1003 (Chip) May 8 2025 at 9:55 PM
 #xeze
 ANDREW PATRICIO Auth code: 885410

AID: A000000025010801
Signature Verified



Receipt Settings

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1955 Broadway, Suite 600

Oakland, CA 94612

The Westin Anaheim Resort
 1030 W Katella Avenue
 Anaheim, CA 92802

Tel: 657-279-9786



ANDREW PATRICIO

Page Number : 1 Invoice Nbr : 1000352221
 Guest Number : 425753
 Folio ID : A
 Arrive Date : 05-MAY-25 21:24
 Depart Date : 08-MAY-25 11:00
 No. Of Guest : 1
 Room Number : 2115
 Marriott Bonvoy Number : 7897

Tax ID :

The Westin Anaheim MAY-08-2025 02:51 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
05-MAY-25	RT2115	Room Chrg - Standard Retail	342.00	
05-MAY-25	RT2115	ATID Assessment	6.85	
05-MAY-25	RT2115	Occupancy Tax	51.40	
05-MAY-25	RT2115	Tourism Assessment	0.68	
06-MAY-25	RT2115	Room Chrg - Standard Retail	342.00	
06-MAY-25	RT2115	ATID Assessment	6.85	
06-MAY-25	RT2115	Occupancy Tax	51.40	
06-MAY-25	RT2115	Tourism Assessment	0.68	
07-MAY-25	RT2115	Room Chrg - Standard Retail	352.00	
07-MAY-25	RT2115	ATID Assessment	7.05	
07-MAY-25	RT2115	Occupancy Tax	52.91	
07-MAY-25	RT2115	Tourism Assessment	0.70	
MAY-08-2025	AX	American Express		-1214.52

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

** Total 1214.52 -1214.52

Continued on the next page

The Westin Anaheim Resort
1030 W Katella Avenue
Anaheim, CA 92802

Tel: 657-279-9786



ANDREW PATRICIO

Page Number	:	2	Invoice Nbr	:	1000352221
Guest Number	:	425753			
Folio ID	:	A			
Arrive Date	:	05-MAY-25	21:24		
Depart Date	:	08-MAY-25	11:00		
No. Of Guest	:	1			
Room Number	:	2115			
Marriott Bonvoy Number	:	7897			

*** Balance 0.00

I agreed to pay all room & incidental charges.

A rectangular box containing a handwritten signature in cursive script, which appears to be "Andrew Patricio".

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

Continued on the next page

The Westin Anaheim Resort
1030 W Katella Avenue
Anaheim, CA 92802

Tel: 657-279-9786



ANDREW PATRICIO

Page Number : 3 Invoice Nbr : 1000352221
Guest Number : 425753
Folio ID : A
Arrive Date : 05-MAY-25 21:24
Depart Date : 08-MAY-25 11:00
No. Of Guest : 1
Room Number : 2115
Marriott Bonvoy Number : 7897

EXPENSE SUMMARY REPORT

Currency: USD

Date	R&T	F&B	Misc	Other	Total	Payment
05-05-2025	400.93	0.00	0.00	0.00	400.93	0.00
05-06-2025	400.93	0.00	0.00	0.00	400.93	0.00
05-07-2025	412.66	0.00	0.00	0.00	412.66	0.00
	-----	-----	-----	-----	-----	-----
Total	1214.52	0.00	0.00	0.00	1214.52	0.00

Signature_____

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Society for Information Management

Invoice

Date	Invoice #
2/18/2025	300061080

Bill To
Andrew Patricio UnidosUS 1126 16th St NW washington, DC 20036 United States

Member Information
Andrew Patricio UnidosUS

PO	Terms	Due Date
	Due on receipt	2/18/2025

Description	Amount
Capital Area Individual Non-Profit Member	\$295.00
Total	\$295.00

Payments/Adjustments

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxx1003) <i>Applied to invoice on 5/13/2025 5:49:34 PM</i>	(\$295.00)
Total Payments/Adjustments	(\$295.00)
Balance Due	\$0.00

Remit Payment/Make Checks Payable to:

Society for Information Management
Attn: Membership Renewals
1120 Route 73 Ste 200

Please email sim@simnet.org or call 800-387-9746
Option 1:

- If you need assistance

5/13/25, 5:53 PM

Mount Laurel, NJ 08054-5113

Invoice No. 300061080 - Society for Information Management

- Signed W-9 may be found here - [Sim_National_W9_2024.pdf](#)

Invoice



Invoice number 5364F910-0008
Date of issue May 1, 2025
Date due May 1, 2025
Service period Apr 01 2025 - Apr 30 2025

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

Bill to
unidosdev@unidosus.org

\$4.71 USD due May 1, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Cost - Cost (\$) (4.44) Apr 1 – Apr 30, 2025	1	\$4.44	6%	\$4.44

Subtotal	\$4.44
Total excluding tax	\$4.44
Tax (6% on \$4.44)	\$0.27
Total	\$4.71
Amount due	\$4.71 USD

The Westin Anaheim Resort
 1030 W Katella Avenue
 Anaheim, CA 92802

Tel: 657-279-9786



ANDREW PATRICIO
 1126 16TH ST NW
 SUITE 600
 WASHINGTON, DC, 20036
 United States Of America
 DA2781 - Data Governance Information Q

Page Number : 1 Invoice Nbr : 1000353840
 Guest Number : 391432
 Folio ID : A
 Arrive Date : 04-MAY-25
 Depart Date : 11-MAY-25
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax ID :

The Westin Anaheim JUL-07-2025 14:57 JDEVE807

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
04-MAY-25	03:11	DEPOSIT	Advance Deposit DNA		-350.53
			Advance Deposit DNA-AX-1003		
			* Sub-Total	0.00	-350.53
05-MAY-25	03:59	DNA	Guaranteed No Show	299.00	
05-MAY-25	03:59	DNA	ATID Assessment	5.99	
05-MAY-25	03:59	DNA	Occupancy Tax	44.94	
05-MAY-25	03:59	DNA	Tourism Assessment	0.60	
			* Sub-Total	350.53	0.00
			** Total	350.53	-350.53
			*** Balance	0.00	

Continued on the next page

The Westin Anaheim Resort
1030 W Katella Avenue
Anaheim, CA 92802

Tel: 657-279-9786



ANDREW PATRICIO
1126 16TH ST NW
SUITE 600
WASHINGTON, DC, 20036
United States Of America
DA2781 - Data Governance Information Q

Page Number : 2 Invoice Nbr : 1000353840
Guest Number : 391432
Folio ID : A
Arrive Date : 04-MAY-25
Depart Date : 11-MAY-25
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: USD

Date	R&T	F&B	Misc	Other	Total	Payment
05-04-2025	0.00	0.00	0.00	-350.53	-350.53	0.00
05-05-2025	350.53	0.00	0.00	0.00	350.53	0.00
	-----	-----	-----	-----	-----	-----
Total	350.53	0.00	0.00	-350.53	0.00	0.00

Signature_____

Bring the Westin experience home. Shop WestinStore.com.



Invoice

Invoice number: 5266794982

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 number5266794982
Invoice dateMay 31, 2025
Billing ID4707-2399-5928
Domain nameunidosus.net

Google Workspace

Total in USD **\$12.91**

Summary for May 1, 2025 - May 31, 2025

Subtotal in USD	\$12.18
State sales tax (6%)	\$0.73
Total in USD	\$12.91

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	May 1 - May 14	2	7.58
Google Workspace Business Starter	Usage	May 15 - May 31	1	4.60
			Subtotal in USD	\$12.18
			State sales tax (6%)	\$0.73
			Total in USD	\$12.91

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: 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>