



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
09/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,044.32	840.37	0.00	1,044.32	0.00	840.37

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 \$840.37
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 000084037000084037 2&H

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
ANDREW PATRICIO
 UNIDOS US

Account Number
 XXXX-XXXXX1-41003

Closing Date
 09/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-41003		Reference Code	Amount \$
09/10/25	CORPORATE REMITTANCE RECEIVED 09/10		-1,044.32
08/30/25	OPENAI *CHATGPT SUBS SAN FRANCISCO CA REF# CH_3S1HE5C6H +14158799686 08/29/25		21.20
08/30/25	EB *PROGRESS DATA PL SAN FRANCISCO CA 7SD9MY36 13143462323 94105 08/30/25 ROC NUMBER 7SD9MY36 TAX \$8.49		150.00
09/01/25	GOOGLE*GSUITE_UNIDOS MOUNTAIN VIEW CA REF# A86434748135 ADVERTISING SER 09/01/25		8.90
09/02/25	CLDTKN WWW.UNSTRUCTURED.IO ROCKLIN C REF# CH_3S2J65ISD +19162819734 09/01/25		22.28
09/10/25	CLDTKN UPWORK SAN FRANCISCO U T84496543 53262143 20036 09/10/25 INVOICE CHARGE ROC NUMBER T844965438		487.99
09/13/25	US CHAMBER OF COMMER WASHINGTON DC REF# 2822195773 800-638-6582 09/11/25 MEMBERSHIP FEES ROC NUMBER 2822195773	28221957730	150.00
Total for ANDREW PATRICIO		New Charges/Other Debits Payments/Other Credits	840.37 -1,044.32

Invoice



Invoice number 5364F910-0012
Date of issue September 1, 2025
Date due September 1, 2025
Service period Aug 01 2025 - Aug 31 2025

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

Bill to
unidosdev@unidosus.org

\$22.28 USD due September 1, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Cost - Cost (\$) (21.0200000000000005) Aug 1 - Aug 31, 2025	1	\$21.02	6%	\$21.02

Subtotal	\$21.02
Total excluding tax	\$21.02
Tax - District of Columbia (6% on \$21.02)	\$1.26
Total	\$22.28
Amount due	\$22.28 USD

Andrew Patricio

From: Eventbrite <noreply@order.eventbrite.com>
Sent: Friday, August 29, 2025 23:16
To: Andrew Patricio
Subject: Payment received

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.



We got your payment



[Get tickets now](#)



MarkLogic WorldTour presents
**Progress Data
Platform Summit**

Questions about Progress Data Platform Summit? [View event details](#) or [Contact the organizer](#)

Payment Summary

Order [#13143462323](#)

Order date: August 30, 2025

Info Requested Info Requested	1 x Early Bird Registration	\$150.00
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Total: 150.00 USD

Paid by American Express

Appears on your card statement as EB *Progress Data Plat

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Additional Information

The event organizer has provided the following information:

Thank you for registering for Progress Data Platform Summit! We look forward to seeing you soon!





This email was sent to apatricio@unidosus.org

[Eventbrite](#) | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)



Invoice

Invoice number: 5371751965

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 number5371751965
Invoice dateSep 30, 2025
Billing ID4707-2399-5928
Domain nameunidosus.net

Google Workspace

Total in USD **\$8.90**

Summary for Sep 1, 2025 - Sep 30, 2025

Subtotal in USD \$8.40
State sales tax (6%) \$0.50
Total in USD \$8.90

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Sep 1 - Sep 30	1	8.40
Subtotal in USD				\$8.40
State sales tax (6%)				\$0.50
Total in USD				\$8.90

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>

Transaction summary



Transaction ID # 844965475

Date	Type	Contract / Details	Freelancer	Amount
Sep 10, 2025	Fixed-price	Esri Experience Builder (Developer) Site Data Update: Add additional data to existing structure Milestone 1 - Esri Experience Builder (Developer) Site Data Update: Add additional data to existing structure	Peter Hansen	-\$487.99

Charges

Date	Description	Invoice	Amount
Sep 10, 2025	Contract funding	Attached	-\$460.00
Sep 10, 2025	Contract initiation fee \$4.99	Attached	-\$4.99
Sep 10, 2025	Marketplace fee \$460.00 x 5.0% = \$23.00	Attached	-\$23.00
Total charges			-\$487.99

Payments

Date	Payment method / details	Receipts	Amount
Sep 10, 2025	American Express 1003 - Ref ID 844965438	Attached	\$487.99



From: Upwork Global Inc.
530 Lytton Avenue, Suite 301
Palo Alto, CA 94301
USA

Bill to: Andrew Patricio
Attn: Andrew Patricio
United States

INVOICE

TRANSACTION ID	844965475
INVOICE #	T844965475
DATE	Sep 10, 2025
DUE DATE	Sep 10, 2025
TOTAL AMOUNT	\$460.00
TOTAL DUE	\$460.00

DESCRIPTION / MEMO	AMOUNT
Funding request for Esri Experience Builder (Developer) Site Data Update: Add additional data to existing structure: Milestone 1 - Esri Experience Builder (Developer) Site Data Update: Add additional data to existing structure	460.00
TOTAL AMOUNT:	\$460.00



From: Upwork Global Inc.
530 Lytton Avenue, Suite 301
Palo Alto, CA 94301
USA

Bill to: Andrew Patricio
Attn: Andrew Patricio
United States

INVOICE

TRANSACTION ID 844965475
INVOICE # T844965478
DATE Sep 10, 2025
DUE DATE Sep 10, 2025
TOTAL AMOUNT \$23.00
TOTAL DUE \$23.00

DESCRIPTION / MEMO	AMOUNT
Marketplace Fee for Ref ID 844965475 460.00 USD x 5.00 % = 23.00 USD	23.00
TOTAL AMOUNT:	\$23.00



INVOICE

From: Upwork Global Inc.
530 Lytton Avenue, Suite 301
Palo Alto, CA 94301
USA

Bill to: Andrew Patricio
Attn: Andrew Patricio
United States

TRANSACTION ID 844965475
INVOICE # T844965479
DATE Sep 10, 2025
DUE DATE Sep 10, 2025
TOTAL AMOUNT \$4.99
TOTAL DUE \$4.99

DESCRIPTION / MEMO	AMOUNT
Contract Initiation Fee for Offer ID 108730127 (Ref ID 844965475) 4.99 USD	4.99
TOTAL AMOUNT:	\$4.99



Upwork Global Inc.
530 Lytton Avenue, Suite 301
Palo Alto, CA 94301
USA

Received from: Andrew Patricio
Attn: Andrew Patricio
United States

RECEIPT

TRANSACTION ID 844965475
RECEIPT # T844965438
DATE Sep 10, 2025
TOTAL AMOUNT \$487.99

PAYMENT INFORMATION	AMOUNT
Amount due	487.99
TOTAL AMOUNT: Paid from American Express 1003 for project funding request 844965475	\$487.99

Receipt

Reference Number	57736890
Registered At	9/12/25, 12:39 AM

Registrant Details

Full Name	Email Address	Registrant Type	Total Charge
Andrew	andrew@dataeffectiveness.com	In person	\$150.00
Patricio	(mailto:andrew@dataeffectiveness.com)	attendee	

Selections

Selection	Quantity	Unit Price	Total
In person attendee	1	\$150.00	\$150.00
		Total	\$150.00

Billed To

Full Name	Andrew Patricio
Line 1	1126 16th st
Line 2	suite 600
City	washington
State/Province/County	DC
Zip/Postal Code	20036
Country	United States
Email Address	andrew@dataeffectiveness.com (mailto:andrew@dataeffectiveness.com)

Transactions

Date	Transaction Type	Amount
September 12, 2025	Order Amount	\$150.00
September 12, 2025	Online American Express Payment (1003)	-\$150.00
Balance Due		\$0.00

AMERICAN EXPRESS

Invoice



Invoice number D7875373-0015
Date of issue August 29, 2025
Date due August 29, 2025

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 USD due August 29, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Aug 29 – Sep 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 due	\$21.20 USD