



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
10/28/25

Page 1 of 3

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 840.37 | 1,343.17 | 0.00 | 840.37 | 0.00 | 1,343.17 |

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
\$1,343.17**

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 000134317000134317 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
 10/28/25

Activity Date reflects either transaction or posting date

| Card Number | XXXX-XXXXX1-41003 | Reference Code | Amount \$ |
|-------------|--|----------------|-----------|
| 10/24/25 | CORPORATE REMITTANCE RECEIVED 10/24 | | -840.37 |
| 09/30/25 | OPENAI *CHATGPT SUBS SAN FRANCISCO CA REF# CH_3SCWRLC6H +14158799686 09/29/25 | | 21.20 |
| 10/01/25 | GOOGLE*GSUITE_UNIDOS MOUNTAIN VIEW CA REF# A11266491647 ADVERTISING SER 10/01/25 | | 8.90 |
| 10/02/25 | UNITED AIRLINES HOUSTON TX TKT# 01623366026995 CONTINENTAL 10/01/25 PASSENGER TICKET PATRICIO/ANDREW UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LAGUARDIA INTL A/P UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 27492505000 | 544.49 |
| 10/02/25 | UNITED AIRLINES HOUSTON TX TKT# 01643347948093 CONTINENTAL 10/01/25 SPECIAL PURCHASE FEE PATRICIO /SUSTAINABLE FLUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LAGUARDIA INTL A/P UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 27585313000 | 3.50 |
| 10/02/25 | CLDTKN WWW.UNSTRUCTURED.IO SACARMENTO C REF# CH_3SDCPLISD +19162819734 10/01/25 | | 44.44 |
| 10/02/25 | SOCIETY FOR INFORMAT MOUNT LAUREL NJ REF# 730110052749 VSMITH@SIMNET.O 10/01/25 | 73011005274 | 305.00 |
| 10/04/25 | WWW.WEWORK.COM ALBANY NY REF# CH_3SELIQA8A +16467604450 10/03/25 | | 240.00 |
| 10/15/25 | LGA FIVE BOROUGHES Ashburn VA 746937 746937 20174 10/14/25 ROC NUMBER 746937 | 74693700000 | 25.78 |
| 10/15/25 | CURB SERVICE - TAXI LONG ISLAND CITY NY REF# 013685291649 1(800) 488-8704 10/14/25 TAXI: 9N42 FARE: \$24.00 OTHER: \$15.87 D CURB NYC TAXI 10:22 La Guardia R 10:44 3476 Norther ROC NUMBER 013685291649328 | 01368529164 | 39.87 |
| 10/24/25 | CLDTKN UPWORK SAN FRANCISCO U T85858321 53262143 20036 10/24/25 INVOICE CHARGE ROC NUMBER T858583217 | | 109.99 |

Total for ANDREW PATRICIO

New Charges/Other Debits 1,343.17
 Payments/Other Credits -840.37

Invoice



Invoice number D7875373-0016
Date of issue September 29, 2025
Date due September 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 September 29, 2025

[Pay online](#)

| Description | Qty | Unit price | Tax | Amount |
|--|-----|------------|-----|---------|
| ChatGPT Plus Subscription Sep 29 – Oct 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 |

Andrew Patricio

From: WeWork On Demand <noreply@wework.com>
Sent: Friday, October 3, 2025 23:01
To: Andrew Patricio
Subject: Room booking confirmed!

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.

wework

Your room is booked, Andrew Patricio!



First-time visitors and their guests should have a valid Photo ID on hand and check in with the community team on arrival.

When:

Tuesday, October 7, 2025

10:00 AM - 4:00 PM

Where:

Room 7B, 7th Floor

[200 Massachusetts Avenue Northwest](#)

Washington, DC 20001

Capacity:

4

Total (USD):

\$240.00

Charged to Amex *1003

For your booking



Guest Guidelines

For room bookings, the number of guests is limited to room capacity. Guests should bring a valid ID and check in with the Community team. Hosts must be present prior to guest arrival and through the duration of the booking. Guests are permitted to access the building only during the duration of the booking.



When you arrive

You can find our community team on the 7th Floor.



Get connected

Connect to the "WeWorkWifi" network by logging into wifi.we.co with your WeWork app credentials and using the unique password provided for the network. Guests can join

the "WeWorkGuest" network by following these [step-by-step instructions](#).

Getting here



Entrance address

Please use this address to access this location:

[200 Massachusetts Ave NW](#)
[Washington, DC 20001](#)



Entrance instructions

Enter the lobby of the building through 200 Massachusetts Ave NW. Walk straight through the lobby to the elevator banks and proceed to the 7th floor.



Parking

The building's paid secured parking garage is located beneath 250 Massachusetts Ave NW, on the corner of 3rd St and G St NW.

Policies

Cancellation policy

Room bookings may be canceled in the app for a full refund 24 hours or more before the start time of the booking. A 5 minute window immediately post-booking will be available to cancel an room reservation for a full refund.

Prioritizing health & safety

Get familiar with the detailed arrangements we have in place to deal with potential emergency situations in our [Emergency Action Plan](#) and report any incidents or dangerous occurrences to the Community Team without delay.

wework



[Member Help](#)

Privacy PolicyHouse Rules
Data Connection & Internet Access Terms of Services

This email was sent to apatricio@unidosus.org.
This email was sent from WeWork HQ. 71 5th Avenue, 2nd Floor, New York, NY 10003.
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Invoice

Invoice number: 5400271030

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 number5400271030
Invoice dateOct 31, 2025
Billing ID4707-2399-5928
Domain nameunidosus.net

Google Workspace

Total in USD **\$6.89**

Summary for Oct 1, 2025 - Oct 24, 2025

Subtotal in USD \$6.50
State sales tax (6%) \$0.39
Total in USD \$6.89

You will be automatically charged for any amount due.

| Subscription | Description | Interval | Quantity | Amount(\$) |
|-----------------------------------|-------------|----------------|----------|---------------|
| Google Workspace Business Starter | Usage | Oct 1 - Oct 24 | 1 | 6.50 |
| Subtotal in USD | | | | \$6.50 |
| State sales tax (6%) | | | | \$0.39 |
| Total in USD | | | | \$6.89 |

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

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



WHERE
IT
LEADERS
CONNECT

Society for Information Management

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/1/2025 | 300064170 |

| Bill To |
|--|
| Andrew Patricio UnidosUS 1126 16th st NW suite 600 Washington, DC 20036 United States |

| Member Information |
|-----------------------------|
| Andrew Patricio UnidosUS |

| PO | Terms | Due Date |
|----|----------------|-----------|
| | Due on receipt | 10/1/2025 |

| Description | Amount |
|---|-----------------|
| Capital Area Individual Non-Profit Member | \$305.00 |
| Total | \$305.00 |

Payments/Adjustments

| Description | Amount |
|--|-------------------|
| Payment via Credit Card (using card xxxxxxxxxxx1003) <i>Applied to invoice on 10/1/2025 3:38:31 PM</i> | (\$305.00) |
| Total Payments/Adjustments | (\$305.00) |
| Balance Due | \$0.00 |

Remit Payment/Make Checks Payable to:

Society for Information Management
Attn: Membership Renewals

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

- If you need assistance

1120 Route 73 Ste 200
Mount Laurel, NJ 08054-5113

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



Andrew Patricio <andrew@patricio.org>

Your United Airlines booking confirmation – PF36XX

1 message

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

Wed, Oct 1, 2025 at 10:11 PM

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

To: travelap@patricio.org



Thanks Andrew for choosing United!

Confirmation number: PF36XX

We're processing your request and will issue your ticket soon. A confirmation with your itinerary and receipt will be sent to travelap@patricio.org. If you don't receive an email, [chat with us](#).

Manage my trip

Purchase summary

| | |
|---|-----------------|
| Fare | \$478.04 |
| United's sustainable flight account | \$3.50 |
| Taxes and Fees | \$66.45 |
| Total | \$547.99 |
| Credit card payment: \$547.99 (American Express **1003) | |

Flight to New York

Oct 14, 2025

Nonstop

8:21 AM

9:43 AM

IAD

1h 22m

LGA

Washington, DC, US

New York, NY, US

FLIGHT INFO

Duration: 1h 22m

UA 3695 Operated by Republic Airways dba United Express

Embraer E175

United Economy

Meals are not offered for this flight

Flight to Washington

Oct 14, 2025

Nonstop

9:00 PM

10:28 PM

EWR

1h 28m

IAD

Newark, NJ/New York, NY, US

Washington, DC, US

FLIGHT INFO

Duration: 1h 28m

UA 1703

Boeing 737 MAX 8

United Economy

Meals are not offered for this flight

Travelers

Andrew Patricio

Email: ap*****io@unidosus.org

Seats:

Phone number: *****2003

IAD to LGA: 20B

Frequent flyer: UA-*****097

EWR to IAD: 29C

Known Traveler/Pass ID: *****

eTicket number: 01623366026995

Calculate bag charges

| FLIGHT | FIRST BAG | SECOND BAG | WEIGHT PER BAG |
|---|-------------------|-------------------|----------------|
| Washington, DC, US (IAD - Dulles) to New York, NY, US (LGA - LaGuardia) October 14, 2025 | \$40/per traveler | \$50/per traveler | 50 (23kg) |
| Newark, NJ/New York, NY, US (EWR - Liberty) to Washington, DC, US (IAD - Dulles) October 14, 2025 | \$40/per traveler | \$50/per traveler | 50 (23kg) |

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty members of the U.S military and their accompanying dependents. For additional information, visit [united.com/baggage](https://www.united.com/baggage).



Carry-on baggage allowed

United accepts the following items, per customer, to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/baggage).

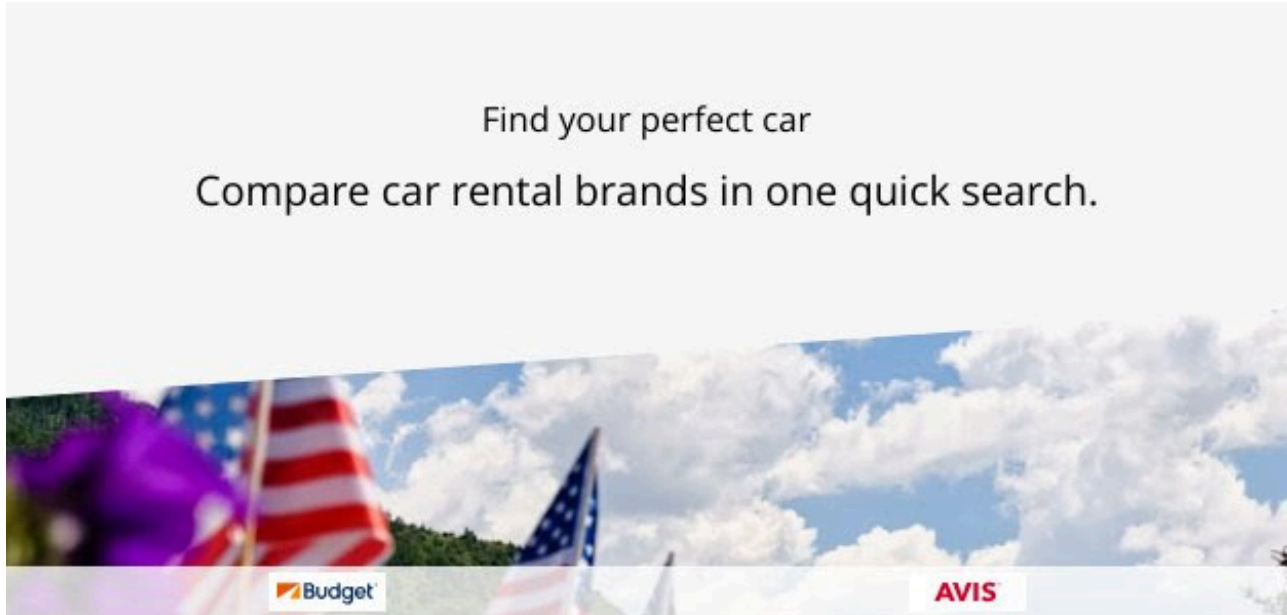


Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements

Car rental in
New York - La Guardia Airport



[Search all deals now](#)



RealID

Starting May 7, 2025, TSA requires passengers 18 and older to have REAL ID-compliant identification to fly within the U.S. This includes a REAL ID-compliant state-issued enhanced driver's license, state ID, or a passport. Don't have a REAL ID? You may face delays, additional screening, and possibly denied entry at the security checkpoint. More info here: <https://www.tsa.gov/travel/security-screening/identification>.

Ease your travel experience by arriving early and planning ahead to minimize potential delays at the TSA security checkpoint. We look forward to seeing you on board.

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This email was sent to travelap@patricio.org by United Airlines.
Please do not reply to this email. We cannot accept electronic replies to this email address.

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A STAR ALLIANCE MEMBER 



Andrew Patricio <andrew@patricio.org>

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[Manage my trip](#)

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1h 28m

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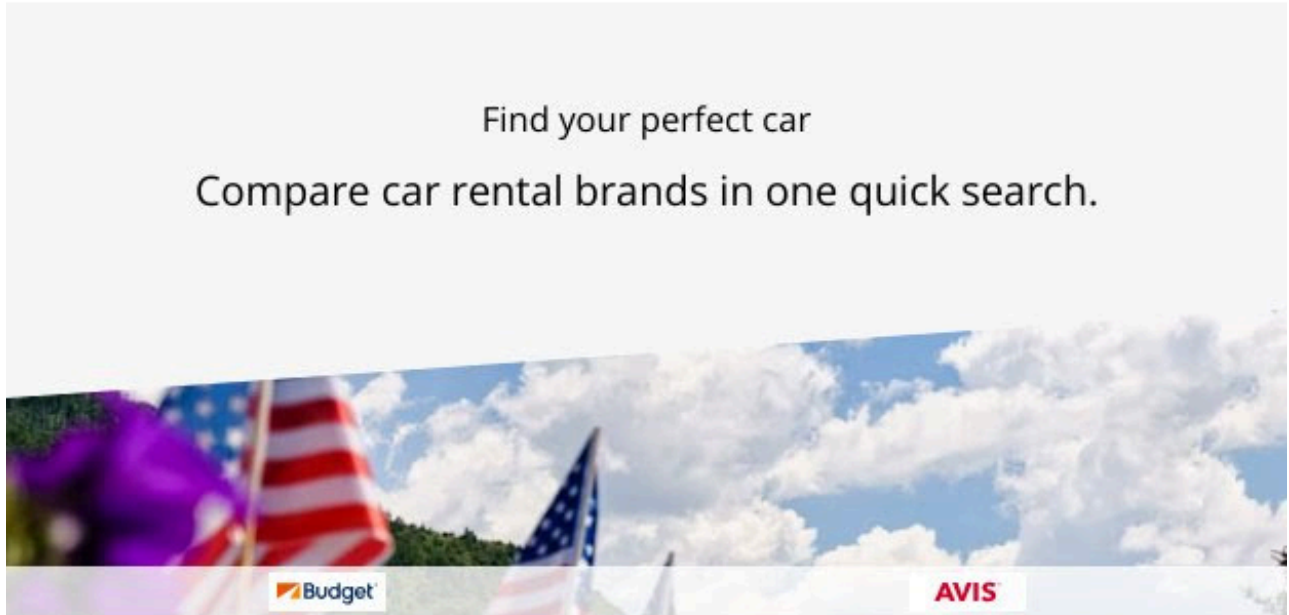


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Car rental in
New York - La Guardia Airport



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Ease your travel experience by arriving early and planning ahead to minimize potential delays at the TSA security checkpoint. We look forward to seeing you on board.

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A STAR ALLIANCE MEMBER 

Missing Receipt Declaration - Software

Date of Expense: 10/1/25
Vendor: UNSTRUCTURED TECHNOLOGIES INC
Amount: 44.44 USD
City: Sacramento, California

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

11/4/25

06:22 Greenwich Mean Time

Missing Receipt Declaration - Taxi

Date of Expense: 10/14/25
Vendor: CURB SVC. - TAXI
Amount: 39.87 USD
City: Astoria, New York

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

1/23/26

03:02 Greenwich Mean Time

Missing Receipt Declaration - Dinner

Date of Expense: 10/14/25
Vendor: LGA FIVE BOROUGHS HALL #6
Amount: 25.78 USD
City: Flushing, New York
Business Reason: DnA, L&A, and SVP program meeting NYC

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

1/23/26

03:05 Greenwich Mean Time

Transaction summary



Reference ID # 858583217

Payment

| Date | Payment method | Receipts | Amount |
|--------------|-----------------------|----------|----------|
| Oct 24, 2025 | American Express 1003 | Attached | \$109.99 |

Charges

| Type | Contract / Details | Freelancer | Amount |
|---|--|------------|-----------|
| Fixed-price | Consultation on ESRI Project Milestone 1 - Consultation on ESRI Project | Alex Sainz | -\$109.99 |
| Contract: -\$100.00 Fees: -\$9.99 Taxes: \$0.00 | | | |



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

RECEIPT

| | |
|--------------|--------------|
| RECEIPT # | T858583217 |
| DATE | Oct 24, 2025 |
| TOTAL AMOUNT | \$109.99 |

Received from: Andrew Patricio
Attn: Andrew Patricio
United States

| PAYMENT INFORMATION | AMOUNT |
|---|-----------------|
| Amount due | 109.99 |
| TOTAL AMOUNT: Paid from American Express 1003 for project funding request 858583228 | \$109.99 |

Transaction summary



Transaction ID # 858583228

| Date | Type | Contract / Details | Freelancer | Amount |
|--------------|-------------|--|------------|-----------|
| Oct 24, 2025 | Fixed-price | Consultation on ESRI Project Milestone 1 - Consultation on ESRI Project | Alex Sainz | -\$109.99 |

Charges

| Date | Description | Invoice | Amount |
|----------------------|---|----------|------------------|
| Oct 24, 2025 | Contract funding | Attached | -\$100.00 |
| Oct 24, 2025 | Contract initiation fee \$4.99 | Attached | -\$4.99 |
| Oct 24, 2025 | Marketplace fee \$100.00 x 5.0% = \$5.00 | Attached | -\$5.00 |
| Total charges | | | -\$109.99 |

Payments

| Date | Payment method / details | Receipts | Amount |
|--------------|--|----------|----------|
| Oct 24, 2025 | American Express 1003 - Ref ID 858583217 | Attached | \$109.99 |



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 858583228
INVOICE # T858583228
DATE Oct 24, 2025
DUE DATE Oct 24, 2025
TOTAL AMOUNT \$100.00
TOTAL DUE \$100.00

| DESCRIPTION / MEMO | AMOUNT |
|--|-----------------|
| Funding request for Consultation on ESRI Project: Milestone 1 - Consultation on ESRI Project | 100.00 |
| TOTAL AMOUNT: | \$100.00 |



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 858583228
INVOICE # T858583229
DATE Oct 24, 2025
DUE DATE Oct 24, 2025
TOTAL AMOUNT \$5.00
TOTAL DUE \$5.00

| DESCRIPTION / MEMO | AMOUNT |
|--|---------------|
| Marketplace Fee for Ref ID 858583228 100.00 USD x 5.00 % = 5.00 USD | 5.00 |
| TOTAL AMOUNT: | \$5.00 |



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 | 858583228 |
| INVOICE # | T858583230 |
| DATE | Oct 24, 2025 |
| DUE DATE | Oct 24, 2025 |
| TOTAL AMOUNT | \$4.99 |
| TOTAL DUE | \$4.99 |

| DESCRIPTION / MEMO | AMOUNT |
|---|---------------|
| Contract Initiation Fee for Offer ID 109240080 (Ref ID 858583228) 4.99 USD | 4.99 |
| TOTAL AMOUNT: | \$4.99 |