



**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
11/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,343.17	801.43	35.00	1,343.17	0.00	836.43

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 \$836.43
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 000083643000080143 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.

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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
 11/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-41003		Reference Code	Amount \$
11/13/25	CORPORATE REMITTANCE RECEIVED 11/13		-1,343.17
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/25 THRU 11/26	00800001225	35.00
10/30/25	MIDJOURNEY INC. SOUTH SAN FRANCISCO CA REF# CH_3SNLHRJAV +16503794800 10/29/25		101.76
10/30/25	OPENAI *CHATGPT SUBS SAN FRANCISCO CA REF# CH_3SNOIGC6H +14158799686 10/29/25		21.20
11/01/25	GOOGLE*GSUITE UNIDOS CC GOOGLE.COM US REF# A99216881574 COMPUTER NETWORK 11/01/25		6.89
11/15/25	LUCID SOFTWARE, INC. SOUTH JORDAN UT NVA38YHW 19538139 84095 11/15/25 ROC NUMBER NVA38YHW TAX \$21.60		381.60
11/24/25	DNH*GODADDY#39545133 Tempe AZ REF# 3954513391 4805058855 11/24/25 AI Domain Name Registration - Renewal - ROC NUMBER 3954513391	39545133910	289.98
Total for ANDREW PATRICIO		New Charges/Other Debits Payments/Other Credits	836.43 -1,343.17

Invoice



Invoice number D7875373-0017
Date of issue October 29, 2025
Date due October 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 October 29, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Oct 29 – Nov 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

Receipt



Invoice number 95FA9618-0002
Date paid October 29, 2025

Midjourney Inc
611 Gateway Blvd
Suite 120
South San Francisco, California 94080
United States
billing@midjourney.com
US EIN 85-3078202

Bill to
andrew patricio
1126 16th Street Northwest
Washington, District of Columbia 20036
United States
apatricio@unidosus.org

\$101.76 paid on October 29, 2025

Description	Qty	Unit price	Tax	Amount
Basic Plan (per Subscription) Oct 29, 2025 – Oct 29, 2026	1	\$96.00	6%	\$96.00
Subtotal				\$96.00
Total excluding tax				\$96.00
Sales Tax - District of Columbia (6% on \$96.00)				\$5.76
Total				\$101.76
Amount paid				\$101.76

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 1003	October 29, 2025	\$101.76	2862-8422-8486

You can modify or cancel your subscription from the account page at <https://www.midjourney.com/account/>.
For billing inquiries, please contact billing@midjourney.com. For non-billing questions, please reach out through the support channel on the Midjourney Discord server or visit <https://www.midjourney.com/help>.

Lucid Software Inc.

10355 South Jordan Gateway Suite 300
South Jordan, UT 84095
United States
Email: support@lucid.co

Invoice

Invoice # 19538139
Billed On Nov 15, 2025
Terms On-Receipt
Due On Nov 15, 2025

Bill To
Unidos US
20036
United States

Ship To
Unidosus
1126 16th St. NW Ste. 600
Washington, D.C., DC 20036-4845
United States

PAID	on Nov 15, 2025
\$381.60 USD	

Date	Description	Qty	Price	Subtotal	Tax %	Tax Net	Total
Nov 15, 2025 - Nov 14, 2026	Lucidchart Team	3	\$120.00	\$360.00	6.000%	\$21.60	\$381.60

Subtotal	\$360.00
DC Tax 6%	\$21.60
Total	\$381.60
Paid	(\$381.60)
Amount Due	\$0.00

Payments

Nov 15, 2025 \$381.60 Payment from American Express ... 1003

Notes

All amounts in United States Dollars (USD)

Terms and Conditions:

AS A REMINDER AND TO HELP PROTECT YOUR INFORMATION, ALL OFFICIAL EMAILS WILL ONLY COME FROM ONE OF THESE TWO DOMAINS: LUCID.CO OR LUCIDCHART.COM

Have a question about this invoice or a payment? Our Accounts Receivable team is here to help. You can reach them at ar@lucid.co or by calling 385-292-0856.

For any other assistance, our Customer Support team is available at support@lucid.co

Payments via ACH/wire transfer:

Bank Name: HSBC Bank USA, N.A.
Bank Address: 2911 Walden Ave, Depew, NY 14043
Company Name: Lucid Software Inc

Company Address: 10355 South Jordan Gateway, Suite 300, South Jordan,
Utah 84095

Account Type: Checking

Account Number: 981026966

ACH Transfer Routing Number: 022000020

Wire Transfer Routing Number: 021001088

Swift Code (bank code for international wires): MRMDUS33

Payments by check:

Lucid Software Inc.

10355 South Jordan Gateway, Suite 300

South Jordan, Utah 84095

For other assistance, please contact support@lucid.co

Please send remittance advice to ar@lucid.co

Legal Notice: This Order Form is subject to either the electronically or manually signed services agreement between the parties, Lucid's standard Terms of Service found at <https://lucid.co/tos> (for direct customers and end users), or Lucid's channel partner agreement found at <https://lucid.co/channel-partner-agreement> (for resellers and pass through payment entities), as applicable (the "Agreement"). Any and all terms and conditions (preprinted or otherwise and regardless of how referenced) found in any purchase orders, vendor registration forms or portals, or similar documents shall be void and of no effect. Lucid assumes no obligations to states or end users pursuant to any cooperative purchasing organization contracts to which a reseller may be a party and no terms and conditions from any cooperative purchasing organization contracts are applicable to this purchase. Additional products or subscriptions added during the Subscription Term stated herein and future renewals will be subject to the same Agreement unless changed in writing. Descriptions of what is included in Lucid's Professional Services products and certain of Lucid's SaaS products are available at <https://lucid.co/product-service-descriptions> .

CONTACT US 24/7 1-480-505-8877

Receipt

№ 3954513391

DATE:

11/24/2025

CUSTOMER #:

13528032

BILL TO:

coral computer
14918 Kamputa Drive,
Centreville, Virginia 20120,
United States
+1.5712162003

PAYMENT:

AMEX •••• 1003 \$289.98

Previous Balance \$289.98

Received Payment (\$289.98)

Balance Due (USD) **\$0.00**

Term	Product	Amount
2 yrs	.AI Domain Renewal UNIDOSUS.ai	\$289.98

Total (USD)

\$289.98

REFERENCE

Taxes

\$0.00

GoDaddy.com, LLC
100 S Mill Ave, Suite 1600,
Tempe, Arizona 85281,
United States

\$0.00

Fees

\$0.00

[Universal Terms of Service](#)



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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

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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:

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AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||||

0000379444663141003 000134317000134317 2&H

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1-336-393-1111

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1-800-528-2122

Large Print and Braille Statements:
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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



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americanexpress.com/
checkyourbill



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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
 11/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-41003		Reference Code	Amount \$
11/13/25	CORPORATE REMITTANCE RECEIVED 11/13		-1,343.17
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/25 THRU 11/26	00800001225	35.00
10/30/25	MIDJOURNEY INC. SOUTH SAN FRANCISCO CA REF# CH_3SNLHRJAV +16503794800 10/29/25		101.76
10/30/25	OPENAI *CHATGPT SUBS SAN FRANCISCO CA REF# CH_3SNOIGC6H +14158799686 10/29/25		21.20
11/01/25	GOOGLE*GSUITE UNIDOS CC GOOGLE.COM US REF# A99216881574 COMPUTER NETWORK 11/01/25		6.89
11/15/25	LUCID SOFTWARE, INC. SOUTH JORDAN UT NVA38YHW 19538139 84095 11/15/25 ROC NUMBER NVA38YHW TAX \$21.60		381.60
11/24/25	DNH*GODADDY#39545133 Tempe AZ REF# 3954513391 4805058855 11/24/25 AI Domain Name Registration - Renewal - ROC NUMBER 3954513391	39545133910	289.98
Total for ANDREW PATRICIO		New Charges/Other Debits Payments/Other Credits	836.43 -1,343.17

