

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
JAMES DAVID DRAKE
 UNIDOS US

Account Number
 XXXX-XXXXX4-15007

Closing Date
 04/29/26

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-15007	Reference Code	Amount \$
04/13/26	CORPORATE REMITTANCE RECEIVED 04/13		-1,410.81
04/02/26	AMAZON WEB SERVICES AWS.AMAZON.CO WA REF# 3B4R282F10A WEB SERVICES 04/01/26		1.05
04/02/26	Staples Inc PUTNAM PUTNAM CT 390028445 9936852456 200364 04/02/26 ORD 9936852456 ;REQ PAMELA RODRIGUE IT1 HP 240 WIRE;UPI 24.9900;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 390028445	39002844500	10.92
04/03/26	Staples Inc PUTNAM PUTNAM CT 390075849 9936852456 200364 04/03/26 ORD 9936852456 ;REQ PAMELA RODRIGUE IT1 HP X3000 G3;UPI 20.9900;QTY1 IT2 ZEBRA ZGRIP;UPI 13.9900;QTY1 FRT 0.00;HDL 0.00;ITM5 ROC NUMBER 390075849	39007584900	91.51
04/08/26	DUCCINI'S PIZZA 6775 WASHINGTON DC REF# 730110060979 AMLUXURY@GMAIL. 04/06/26	73011006097	180.89
04/10/26	THE GREATER WASHINGT WASHINGTON DC REF# 00 WASHINGTON 04/10/26		28.33
04/11/26	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 46471388300 8004633768 04/10/26 PAPER,COPY,OD,CASE,10-REAM_ ROC NUMBER 46471388300 TAX \$2.40	46471388300	42.39
04/14/26	POTBELLYCATERING WASHINGTON DC REF# CH_3TM7ANAME +12122600895 04/14/26		269.71
04/14/26	CLDTKN CLAUDE.AI SUBSCRIPTI SAN FRANCISCO C REF# CH_3TM7VTBJI +14152360599 04/14/26		212.00
04/18/26	Staples Inc PUTNAM PUTNAM CT 391125648 9608664264 20036 04/18/26 ORD 9608664264 ;REQ PAMELA RODRIGUE IT1 HP 240 WIRE;UPI -24.9900;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 391125648	39112564800	-10.92 Credit
04/26/26	CCSI EFAX 323-817-3205 CA REF# 284550853 INTERNET SVC 04/26/26	28455085300	20.13
04/28/26	POTBELLYCATERING WASHINGTON DC REF# CH_3TRCOQAME +12122600895 04/28/26		314.17
Total for JAMES DAVID DRAKE		New Charges/Other Debits Payments/Other Credits	1,171.10 -1,421.73



Start Order

🕒 Your order is estimated to be delivered

TODAY AT 11:30 AM



Delivery To
1126 16th St NW, Washington, 20036

Delivering From
17th & L
1660 L Street NW, Washington, DC 20036

(202) 463-8111



Received



In Progress



Out for Delivery



Delivered



TRACK YOUR ORDER ON-THE-GO

Download the Potbelly app today to start tracking your order! Our app makes it easy to earn points towards free food, and order ahead for pickup or delivery.



IS THIS ORDER A FAVORITE?

Favorite to name this order and make it even easier to order next time!

Save As Favorite

● Opt-Out Signal Honored



2 Items

[VIEW RECEIPT](#)

- 1 **Small Bundle for 6**
Customized
- 1 **Large Bundle for 10**
Customized

Order Total **\$269.71**



Your coins are on the way!

It can take up to 24 hours for your coins to be added to your account after your order is completed.

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Opt-Out Signal Honored

From: [David Drake](#)
To: [Pamela Rodriguez](#)
Subject: FW: Order Confirmation #464713883-001\$42.39 April
Date: Thursday, April 2, 2026 9:21:42 AM

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Sent: Thursday, April 2, 2026 12:29 AM
To: David Drake <ddrake@unidosus.org>
Subject: Order Confirmation #464713883-001

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.

Shipping to: JAMES DRAKE

423 MADISON FOREST DR HERNDON, VA 20170-3330

Office Depot Logo



Heads up: your Automatic Subscription order will ship soon

Your current Automatic Subscription order is ready to ship. You may still have time to cancel this order. If this order is already processed, you can manage your future subscription orders with the link below.

Estimated Delivery Date: Friday, April 10, 2026

[Cancel Current Order](#)

[Manage Future Orders](#)

sku Info



Office Depot® Multi-Use Printer & Copy Paper, 10 Reams, White, Letter (8.5" x 11"), 5000 Sheets Per Case, 20 Lb, 92 Brightness

Quantity Ordered: 1

Item # 348037

~~\$46.990~~

case

\$39.990

Order Summary

Order Number
[464713883-001](#)

Delivery Method
2 Business Day
Delivery

Order Date
04/02/2026

Status
In Process



464713883001

Payment Summary

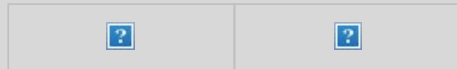
Subtotal	46.99
Tax	2.40
Delivery Charge:	0.00
Misc.	(7.00)
Total	42.39
	American Express, ending in 4000

You saved \$7.00 on this order with Subscription savings!

Questions? We're here to help.

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Start a [self-service return](#)
[Chat](#) or [Text](#) with us

Download our App for Exclusive Offers



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From: [Brian Ford](#)
To: [Pamela Rodriguez](#)
Subject: FW: Your recent payment has processed!
Date: Friday, April 10, 2026 9:36:17 AM

FYI – For my AMEX charge

From: info@gwscpa.org <info@gwscpa.org>
Sent: Friday, April 10, 2026 6:11 AM
To: Brian Ford <bford@unidosus.org>
Subject: Your recent payment has processed!

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.

Hello Brian,

Your Greater Washington Society of CPAs Membership Dues Payment was successfully processed on 4/10/2026 in the amount of \$28.33.

If you have any questions about your payment or need to update any information, please reach out to our Membership Director, Meghan Jenkins, mjenkins@gwscpa.org or 202-347-6131.

We thank you for your continued support of GWSCPA!

Regards,

GWSCPA Staff





Thank you for your order, Pamela!

A confirmation email has been sent to **AP@NCLR.ORG**

Order Number: 9936852456

Order Date: March 31, 2026

Shipping & Billing address

Pamela Rodriguez
National Council Of La Raza
1126 16th St Nw
Ste 270
Washington, DC 20036-4840
(202) 776-1787

Payment method(s)

Amex... 5007
\$102.43 charged

Order summary

Items (7)	\$112.43
Coupons	\$0.00
Points redemption	-\$10.00
Shipping	FREE
Estimated Tax	\$0.00

Total \$102.43

✔ *You saved \$30.76 on this order!*

Ordered (7 items)

Delivery by Thursday, April 02 (5 items)

Address: 1126 16th St Nw, Washington, DC



Staples® Electronics Air Duster, 10 oz., 4/Pack (SPL10ENFR-4)

Item #: 718862 | Model #: SPL10ENFR-4

1 @ \$33.49

\$33.49



CloroxPro Disinfecting Wipes, Fresh Scent, 75 Wipes/Container, 6/Carton (CLO15949CT)

Item #: 815929 | Model #: CLO15949CT

1 @ \$28.99

\$28.99



Elmer's School Jumbo Washable Glue Sticks, 0.77 oz., Purple, 3/Pack (E562)

Item #: 672971 | Model #: E562

2 @ \$4.49

\$8.98



Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, 1.0mm, Black Ink, 24/Pack (12221)

Item #: 609710 | Model #: 12221

1 @ \$13.99

\$13.99

Delivery by Friday, April 03 (2 items)

Address: 1126 16th St Nw, Washington, DC



HP 240 Wireless Ambidextrous Optical Mouse, Jet Black (HP3V0G9AA)

Item #: 24522902 | Model #: HP3V0G9AA

1 @ \$11.99

\$11.99



HP X3000 G3 Wireless Ergonomic Ambidextrous Optical Gaming Mouse, Black (683N7AA#ABL)

Item #: 24648341 | Model #: 683N7AA#ABL

1 @ \$14.99

\$14.99

Receipt



Invoice number PVND49PK-0001
Receipt number 2326-3689-6951
Date paid April 14, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
bford@unidosus.org's Organization
1126 16th St N.W.
Washington, District of Columbia 20036
United States
bford@unidosus.org

\$212.00 paid on April 14, 2026

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Tax	Amount
Claude Pro Apr 14, 2026-Apr 14, 2027	1	\$200.00	6%	\$200.00
Subtotal				\$200.00
Total excluding tax				\$200.00
Tax (6% on \$200.00)				\$12.00
Total				\$212.00
Amount paid				\$212.00

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 5007	April 14, 2026	\$212.00	2326-3689-6951

Memo

To: Finance
From: Pamela Rodriguez on behalf of David Drake
Date: 4-6-26
Re: Lost Lunch Receipt - Duccinis Pizza

Dear Finance,

This memo serves as documentation for the lost lunch receipt related to the Finance team meeting held on 4/6/2026.

- Receipt Amount: \$180.89

Order History

Order Number	Order Date & Time	Total Amount
4582122	12/20/2023 04:29:43 PM	\$173.73
5031120	02/16/2026 08:17:11 PM	\$208.85
5035208	02/23/2026 03:19:37 PM	\$220.94
5039889	03/02/2026 07:31:37 PM	\$199.52
5044301	03/09/2026 09:30:32 PM	\$223.70
5048690	03/16/2026 06:45:56 PM	\$168.75
5061876	04/06/2026 08:03:09 PM	\$162.15 + 18.74 tip = 180.89

Thank you,
Pam Rodriguez



RECEIPT

Confirmation #43336803533340673

Tue, 4/28/2026 at 9:02 AM

Delivery to:

1126 16th St NW

Delivery From:

17th & L

2 Items

2	Large Bundle for 10 White, A Wreck®, Italian, Mediterranean (Veggie), Turkey Breast & Swiss, Smoked... View More	\$251.38
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Sub-total:	\$251.38
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Delivery Fee:	\$25.14
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Tip:	\$10.00
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Tax:	\$27.65
-------------	----------------

Total Paid	\$314.17
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Opt-Out Signal Honored



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