



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
**JAMES DAVID DRAKE  
UNIDOS US**

Account Number  
**XXXX-XXXXX4-14000**

Closing Date  
**08/28/24**

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
613.11	944.59	0.00	613.11	0.00	<b>944.59</b>

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](http://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 3796-062324-14000

JAMES DAVID DRAKE  
UNIDOS US  
1126 16TH STREET NW  
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$944.59**  
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  
|||||

0000379606232414000 000094459000094459 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](http://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-XXXXX4-14000

Closing Date  
 08/28/24

**Activity** Date reflects either transaction or posting date

<b>Card Number XXXX-XXXXX4-14000</b>		Reference Code	<b>Amount \$</b>
08/23/24	CORPORATE REMITTANCE RECEIVED 08/23		-613.11
08/02/24	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 37657198600 8004633768 08/01/24 TONER,CARTRIDGE,HY,58X,HP,BLCK ROC NUMBER 37657198600 TAX \$15.41	37657198600	267.61
08/02/24	AMAZON WEB SERVICES AWS.AMAZON.CO WA REF# 3N09KG62BL3 WEB SERVICES 08/02/24		1.05
08/07/24	DC NOTARY 202-727-6306 DC REF# INV123202 GOVERN SERV 08/07/24		75.00
08/17/24	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 37969312500 8004633768 08/16/24 PAPER,COPY,OD,CASE,10-REAM_ ROC NUMBER 37969312500 TAX \$2.40	37969312500	42.39
08/18/24	COLUMBIA BOOKS, INC. 888-265-0600 VA REF# 855440242310 888-265-0600 08/16/24	85544024231	347.60
08/27/24	DROPBOX*T3YR6N8TRKJ8 SAN FRANCISCO CA 4WTF5X5K 570329230 94107 08/26/24 ROC NUMBER 4WTF5X5K TAX \$11.94		210.94
<b>Total for JAMES DAVID DRAKE</b>		New Charges/Other Debits	944.59
		Payments/Other Credits	-613.11



**From:** [David Drake](#)  
**To:** [Pamela Rodriguez](#)  
**Subject:** FW: Order Confirmation #376571986-001  
**Date:** Monday, July 29, 2024 8:07:20 PM

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**From:** OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>  
**Sent:** Monday, July 29, 2024 8:07 PM  
**To:** David Drake <ddrake@unidosus.org>  
**Subject:** Order Confirmation #376571986-001

**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.

Office Depot Logo



**Hi James,**

Your order is in. We're working to get it packed up and out the door. Expect a shipping confirmation in your inbox soon.

---

[View Order Details](#)

## Shipment 1 of 1

**Order #:** [376571986-001](#)

**Status:** In Process

Your estimated delivery date is Thursday, August 1, 2024

<a href="#">sku Info</a> 	<b>HP 58X Black High Yield Toner Cartridge, CF258X</b>  Item #6407107	<b>\$256.89</b>
------------------------------	---------------------------------------------------------------------------------	-----------------

Unit Price: \$256.89/each  
Qty Ordered: 1

Subtotal:	\$256.89
Gift/Reward/eMerchandise Card:	-\$4.69
Delivery Fee:	\$0.00
Tax:	\$15.41
<b>Order Total</b>	<b>\$267.61</b>

### Questions? We're here to help.

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Account number:  
881594352760

Bill to Address:  
UnidosUS  
ATTN: James David Drake  
1126 16th Street, NW  
Suite 600  
Washington, DC, 20036, US

## Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)  
Submit feedback on your Invoice Experience [here](#).

### Invoice Summary

Invoice Number: 1801022017  
Invoice Date: August 3, 2024

**TOTAL AMOUNT DUE ON August 3, 2024 \$1.05**

This invoice is for the billing period July 1 - July 31, 2024

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
<b>AWS Service Charges</b>	<b>\$1.05</b>
Charges	\$0.99
Credits	\$0.00
Tax	\$0.06
<b>Total for this invoice</b>	<b>\$1.05</b>

Detail for Consolidated Bill	
<b>AWS Key Management Service</b>	<b>\$1.05</b>
Charges	\$0.99
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.06
CT	\$0.00

\* May include estimated US sales tax, VAT, ST, GST and CT.  
Amazon Web Services, Inc. is registered under the Singapore GST Overseas Vendor Registration Pay-Only Regime and GST registration number is M90373009E  
AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

\*\* This is not a VAT, ST or GST invoice. Related tax invoices can be accessed by going to the Bills page on your Billing Management Console.

\*\*\*\* Please reference the tax invoice for a breakout of the Canadian taxes by type

† Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur.

All charges and prices are in US Dollars

All AWS Services are sold by Amazon Web Services, Inc.

Amazon Web Services, Inc's US Federal Tax Identification Number is: 20-4938068.

**Service Provider:**  
**(Not to be used for payment remittance)**  
Amazon Web Services, Inc.  
410 Terry Ave North  
Seattle, WA 98109-5210, US

Account number  
881594352760



## LINKED ACCOUNT ALLOCATION

To learn more about how charges are allocated across linked accounts visit  
<https://docs.aws.amazon.com/awsaccountbilling/latest/aboutv2/con-bill-blended-rates.html>

Activity By Account	
UnidosUS (881594352760)	\$1.05
Charges	\$0.99
Credits	\$0.00
Estimated US sales tax to be collected	\$0.06
<b>Total allocated for this invoice</b>	<b>\$1.05</b>

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

\* May include estimated US sales tax, VAT, ST, GST and CT.

Amazon Web Services, Inc. is registered under the Singapore GST Overseas Vendor Registration Pay-Only Regime and GST registration number is M90373009E  
AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

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\*\*\*\* Please reference the tax invoice for a breakout of the Canadian taxes by type

Account number  
**881594352760**



Summary for Linked Account	
<b>UnidosUS (881594352760)</b>	<b>\$1.05</b>
Charges	\$0.99
Credits	\$0.00
Estimated US sales tax to be collected	\$0.06
<b>Account 881594352760 total allocated for this invoice</b>	<b>\$1.05</b>

Detail for Linked Account	
<b>AWS Key Management Service</b>	<b>\$1.05</b>
Charges	\$0.99
Estimated US sales tax to be collected	\$0.06

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

\* May include estimated US sales tax, VAT, ST, GST and CT.

Amazon Web Services, Inc. is registered under the Singapore GST Overseas Vendor Registration Pay-Only Regime and GST registration number is M90373009E

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\*\*\*\* Please reference the tax invoice for a breakout of the Canadian taxes by type

**From:** [notary@dc.gov](mailto:notary@dc.gov)  
**To:** [Pamela Rodriguez](#)  
**Subject:** Acknowledgement Receipt  
**Date:** Wednesday, August 7, 2024 4:13:00 PM

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**Aug 7, 2024**

Dear James David Drake :

### **Transaction Summary**

Transaction No.:

Transaction Date:

Last 4-digit:

Card Type:

Expiration date:

Billing name:

Transaction amount:

Transaction status:

*Thank you for using our service, please keep this email for your reference*

Sincerely,

**Judi Gold**

Notary Commissions and Authentications Officer

# Thank You!

**Order #:** 64653

**Order Date:** Thursday, August 15, 2024

**Order Status:** Authorized

**Client Name:** PAMELA RODRIGUEZ

## Billing Information

PAMELA RODRIGUEZ  
1126 16TH STREET NW,  
SUITE 600  
WASHINGTON, District  
of Columbia 20036

## Shipping Information

PAMELA RODRIGUEZ  
1126 16TH STREET NW,  
SUITE 600  
WASHINGTON, District  
of Columbia 20036

## Your order is complete.

You will receive an email confirmation of your order shortly.

Please print this page for your reference.

Product	Price	Quantity	Amount	Shipping	Discount	Sales Tax	Net Amount
2 CFR 200 Uniform Guidance: Updated in 2024	\$71.99	4	\$287.96	\$39.96	\$0.00	\$19.68	\$287.96

Sub Total: \$287.96

Total Sales Tax: \$19.68

Shipping & Handling: \$39.96

**Total: \$347.60**

## Shipment Information

Status: Pending

Shipment Tracking No.:

Shipping Notes:

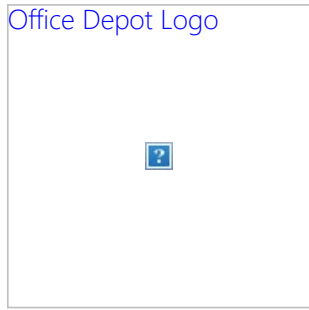
[CLOSE](#)   [PRINT](#)

**From:** [David Drake](#)  
**To:** [Pamela Rodriguez](#)  
**Subject:** FW: Order Confirmation #379693125-001  
**Date:** Thursday, August 8, 2024 9:16:54 AM

**From:** OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>  
**Sent:** Thursday, August 8, 2024 12:31 AM  
**To:** David Drake <ddrake@unidosus.org>  
**Subject:** Order Confirmation #379693125-001

**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



## 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, August 16, 2024

[Cancel Current Order](#)

[Manage Future Orders](#)

sku Info



**Office Depot® Multi-Use Printer & Copy Paper, White, Letter (8.5" x 11"), 5000 Sheets Per Case, 20 Lb, 92 Brightness, Case Of 10 Reams**  
Quantity Ordered: 1  
Item # 348037

~~\$46.990~~  
case  
**\$39.990**

## Order Summary

**Order Number**  
[379693125-001](#)

**Order Date**  
08/08/2024

**Delivery Method**  
2 Business Day  
Delivery

**Status**  
In Process



379693125001

## Payment Summary

<b>Subtotal</b>	46.99
<b>Tax</b>	2.40
<b>Delivery Charge:</b>	0.00
<b>Misc.</b>	(7.00)
<b>Total</b>	<b>42.39</b>

American Express, ending in 4000

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

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**Dropbox Inc.**  
1800 Owens St  
San Francisco, CA 94158  
United States  
billing-support@dropbox.com

## Receipt for mariposa181976@yahoo.com

<b>Payment</b>	<b>Date</b>	<b>Amount</b>	<b>Receipt ID</b>
American Express ending in 4000 approved	8/26/2024	\$210.94	4KMFV6Y9H78J

<b>Description</b>	<b>Amount</b>
Dropbox Essentials (8/26/2024 to 8/26/2025)	\$199.00
Subtotal	\$199.00
+ Sales tax (6%)	\$11.94
<b>Total</b>	<b>\$210.94</b>

All amounts shown are in USD. This is not an invoice. No additional payment is required.

