



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
JAMES DAVID DRAKE
UNIDOS US

Account Number
XXXX-XXXXX4-14000

Closing Date
12/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,891.43	1,124.79	0.00	1,891.43	0.00	1,124.79

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 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
\$1,124.79**

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 000112479000112479 28HH

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-XXXXX4-14000

Closing Date
 12/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-14000	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-1,891.43
12/02/24	AMAZON WEB SERVICES AWS.AMAZON.CO WA REF# 7385H50CБУJ WEB SERVICES 12/02/24		1.06
12/04/24	CORNER BAKERY -96 WASHINGTON DC REF# 92460949 202-662-7400 12/04/24 BUSINESS SERVICES ROC NUMBER 92460949	92460949000	349.80
12/04/24	CORNER BAKERY -96 WASHINGTON DC REF# 08462035 202-662-7400 12/04/24 BUSINESS SERVICES ROC NUMBER 08462035	08462035000	232.60
12/10/24	THE GREATER WASHINGT WASHINGTON DC REF# DCD2E416 WASHINGTON 12/10/24		33.20
12/11/24	DYNAMIC SYS 4128356100 PA REF# 101673815589 4128356100 12/10/24 OFFICE SUPPLIES AND ROC NUMBER 101673815589	10167381558	181.72
12/13/24	Staples Inc PUTNAM PUTNAM CT REF# 358600959 Staples Inc 12/13/24 ORD 9926861443 ;REQ MARCELA BRADY IT1 ADAMS 2024 ;UPI 17.9900;QTY7 IT2 ADAMS 2024 ;UPI 39.9900;QTY4 FRT 0.00;HDL 0.00;ITM2 ROC NUMBER 358600959	35860095900	263.89
12/14/24	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 40149013800 8004633768 12/13/24 PAPER,COPY,OD,CASE,10-REAM_ ROC NUMBER 40149013800 TAX \$2.40	40149013800	42.39
12/26/24	CCSI EFAX 323-817-3205 CA REF# 268348758 INTERNET SVC 12/26/24	26834875800	20.13
Total for JAMES DAVID DRAKE		New Charges/Other Debits	1,124.79
		Payments/Other Credits	-1,891.43



Invoice No: **2952117**
 Invoice Date: **Tuesday, December 03, 2024**
 Store Code: **96**
 Store: **National Press**

Catering - INVOICE

<p>Billing/Client Information</p> <p>Credit Card: AMEX(...4000) Pre-Auth #: 109634</p> <p>Client: Pamela Rodriguez Client Phone: (202) 776-1787</p>	<p>Delivery Information</p> <p>Delivery Date: 12/03/2024 Delivery: 8:30 - 8:45 AM</p> <p>UnidosUS 1126 16th Street N.W. Suite 600 Washington, DC 20036</p> <p>Pamela Rodriguez Phone: (202) 776-1787</p> <p>Number of Guests: 10</p>
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Order Note: Please come to the Security Desk and they will tell you where to leave it.
Order entered by: Online **Printed:** 12/02/2024 04:14 PM cST

	Price	Amount
Catering Bundles - Breakfast		
1 Medium Classic Breakfast w/ Breakfast Basket	135.00	135.00
Breakfast Pastries*		
1 Blueberry Muffin		
1 Chocolate Muffin		
1 Cinnamon Crumb Muffin		
1 Pumpkin Muffin		
1 Cinnamon Raisin Bagel		
1 Everything Bagel		
2 Plain Bagel		
1 Sesame Bagel		
Fruit Choice*		
Medium Fresh Fruit Medley		

Beverages - Hot Beverages		
1 Large Coffee	50.00	50.00
Coffee Flavor*		
Three Gallon Box Bakers Blend		

*Total for all items ordered

<p>FOOD SAFETY TIPS</p> <p>Consume or refrigerate below 41F/5C within 2 hours Reheat food to 165F/74C only once</p>	<p>All credit card payments are pre-authorized up to 30 days in advance and are final-processed on the day of pick-up/delivery.</p>	<p>Subtotal: 185.00</p> <p>Delivery Fee: 25.00</p> <p>Tax (6%): 12.60</p> <p>Gratuity: 10.00</p> <p>Total: 232.60</p>
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Corner Bakery | 529 14th St NW | Washington, DC 20045 | Phone: 202-662-7400
 Please remit House Account payments to: Best Café Enterprise, LLC
 | 13355 Noel Rd, Suite 1645 Dallas, TX 75240

**Corner Bakery Gift Cards are not redeemable towards catering purchases.

Need to cancel? We get it. Plans do change. Cancellation notices within 4 hours of order pick up or delivery will be charged a 50% fee of total catering order.

Powered by MSI



Invoice No: **2952069**
 Invoice Date: **Tuesday, December 03, 2024**
 Store Code: **96**
 Store: **National Press**

Catering - INVOICE

<p>Billing/Client Information</p> <p>Credit Card: AMEX(...4000) Pre-Auth #: 206905</p> <p>Client: Pamela Rodriguez Client Phone: (202) 776-1787</p>	<p>Delivery Information</p> <p>Delivery Date: 12/03/2024 Delivery: 12:15 - 12:30 PM</p> <p>UnidosUS 1126 16th Street N.W. Suite 600 Washington, DC 20036</p> <p>Pamela Rodriguez Phone: (202) 776-1787</p> <p>Number of Guests: 10</p>
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Order entered by: Online **Printed:** 12/02/2024 03:56 PM CST

	Price	Amount
Lunch / Dinner - Sandwich Baskets & Trays		
1 Medium Sandwich Basket	160.00	160.00
Choose Your Side* Lay's® Kettle Cooked Chips - Md		
Lunch / Dinner - Salad & Soup		
1 Medium Harvest Salad	85.00	85.00
Comes with:* Harvest Salad Sweet Crisp Crumb Md		
Snacks & Sides - Baskets & Trays		
1 Small Fresh Fruit Tray	55.00	55.00
1 EA Small Fresh Fruit Tray		

*Total for all items ordered

<p>FOOD SAFETY TIPS</p> <p>Consume or refrigerate below 41F/5C within 2 hours Reheat food to 165F/74C only once</p>	<p>All credit card payments are pre-authorized up to 30 days in advance and are final-processed on the day of pick-up/delivery.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Subtotal:</td> <td style="text-align: right;">300.00</td> </tr> <tr> <td style="text-align: right;">Delivery Fee:</td> <td style="text-align: right;">30.00</td> </tr> <tr> <td style="text-align: right;">Tax (6%):</td> <td style="text-align: right;">19.80</td> </tr> <tr> <td style="text-align: right;">Gratuity:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">349.80</td> </tr> </table>	Subtotal:	300.00	Delivery Fee:	30.00	Tax (6%):	19.80	Gratuity:	0.00	Total:	349.80
Subtotal:	300.00											
Delivery Fee:	30.00											
Tax (6%):	19.80											
Gratuity:	0.00											
Total:	349.80											

Corner Bakery | 529 14th St NW | Washington, DC 20045 | Phone: 202-662-7400
 Please remit House Account payments to: Best Café Enterprise, LLC
 | 13355 Noel Rd, Suite 1645 Dallas, TX 75240

**Corner Bakery Gift Cards are not redeemable towards catering purchases.

Need to cancel? We get it. Plans do change. Cancellation notices within 4 hours of order pick up or delivery will be charged a 50% fee of total catering order.

Powered by MSI



Thank you for your order, Marcela!

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

Order Number: 9926861443

Shipping & Billing address

Marcela Brady
National Council Of La Raza
1126 16th St Nw
2nd Fl
Washington, DC 20036-4804
(202) 776-1787

Payment method(s)

Amex**** 4000
\$263.89 charged

Order summary

Items (11)	\$263.89
Coupons	\$0.00
Shipping	FREE
Estimated Tax	\$0.00
Total	\$263.89

✔ *You saved \$22.00 on this order!*

11 items ordered

Delivery by Friday, December 13



Adams 2024 1099-NEC Tax Form with 10 e-files, 4-Part, 3-Up, Copy A, 1, B, 2, 50/Pack (STAX550NEC-24)

Item #: 24596828 | Model #: 1007131

4 @ \$37.99

\$151.96



Adams 2024 Self-Seal Security-Tinted Double-Window 1099 Tax Envelope, 8.75" x 3.75", White, 25/Pack (STAX3-24)

Item #: 24596824 | Model #: 1007140

7 @ \$15.99

\$111.93

From: [David Drake](#)
To: [Pamela Rodriguez](#)
Subject: FW: GWSCPA Payment Acknowledgement
Date: Friday, October 18, 2024 9:13:45 AM

From: Brian Ford <bford@unidosus.org>
Sent: Thursday, October 17, 2024 11:17 PM
To: David Drake <ddrake@unidosus.org>
Subject: FW: GWSCPA Payment Acknowledgement

FYI

From: info@gwscpa.org <info@gwscpa.org>
Sent: Friday, October 11, 2024 7:00 AM
To: Brian Ford <bford@unidosus.org>
Subject: GWSCPA Payment Acknowledgement

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.

Brian Ford, CPA, CIA, CFE
1126 16th St N.W.
Washington, DC 20036-4804

GWSCPA MEMBER SERVICES RECEIPT

Thank you for supporting The Greater Washington Society of CPAs!

Brian Ford, CPA, CIA, CFE (28519)

10/10/24	\$33.20	Membership Dues 2025
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Total:	\$33.20	
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Your contribution to the GWSCPA Scholarship Fund will help ensure that talented students in the accounting profession are supported through our scholarship program.

GWSCPA Member Services
1015 15th NW, Suite 600, Washington, DC 20005
Telephone: 202-347-3050
Email: info@gwscpa.org

Michael Parnarouskis

From: info@dswebtoprint.com on behalf of Dynamic Systems <info@dswebtoprint.com>
Sent: Monday, November 18, 2024 10:56 AM
To: Michael Parnarouskis
Subject: Dynamic Systems Order Confirmation - Order DS76903

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.



Michael Parnarouskis,

Thank you for placing your order with Dynamic Systems. Your order details are below. If you have questions, please call us at 1-800-782-2946.

Order Number: DS76903
Date Placed: 11/18/2024
Order Placed By: brett@dswebtoprint.com

Order Details:

Your Cart

Item	Quantity	Shipping	Price
Laser A/P Check - Double Stub	1000	FedEx Ground	\$158.98
<ul style="list-style-type: none">Company or Organization Name: UNIDOS PROPERTIES LLCUpload Check Copy: <input type="text"/>Starting Check Number: 5000No. of Signature Lines: 1Stacking Order: Face Up (Standard)Pick Check Background: Burgundy ParchmentProduction Time: Normal 7-10 business days		Tracking Number:	

Billing Address:

UnidosUS
1126 16th Street NW, Suite 600
Washington, DC 20036

Shipping Address:

UnidosUS
1126 16th Street NW, Suite 600
Washington, DC 20036

Payment Method: Credit Card:\$181.72

Shipping Method: FedEx Ground

Order Total: \$181.72

Order Comments / Gift Message:

[Need more information? Login to Your Account](#)

Thank you.

Dynamic Systems

From: [Pamela Rodriguez](#)
To: [David Drake](#)
Subject: RE: Order Confirmation #401490138-001
Date: Thursday, December 5, 2024 10:04:00 AM

Thanks!
Pam

From: David Drake <ddrake@unidosus.org>
Sent: Thursday, December 5, 2024 8:57 AM
To: Pamela Rodriguez <prodriguez@unidosus.org>
Subject: FW: Order Confirmation #401490138-001

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Sent: Thursday, December 5, 2024 12:38 AM
To: David Drake <ddrake@unidosus.org>
Subject: Order Confirmation #401490138-001

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, December 13, 2024

[Cancel Current Order](#)

[Manage Future Orders](#)

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

~~\$44.990~~
case

sku Info



Item # 348037

\$39.990

Order Summary

Order Number

[401490138-001](#)

Order Date

12/05/2024

Delivery Method

2 Business Day
Delivery

Status

In Process



401490138001

Payment Summary

Subtotal	44.99
Tax	2.40
Delivery Charge:	0.00
Misc.	(5.00)
Total	42.39
	American Express, ending in 4000

You saved \$5.00 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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