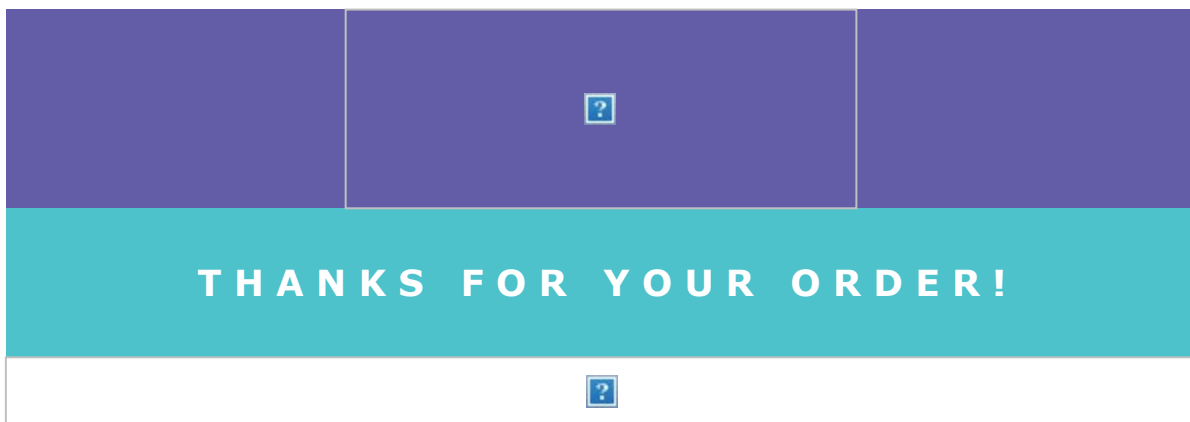


From: [From You Flowers](#)
To: [Pamela Rodriguez](#)
Subject: From You Flowers Online Order #430591469 \$129.29 - Ivelisse Hernandez
Date: Tuesday, November 5, 2024 4:19:32 PM

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.



Hi James David Drake - your order has been placed!

If you have any questions or concerns, you can use our award-winning customer service resources. [Contact Us »](#)

ORDER NUMBER: 430591469

STEAL THE SHOW

\$109.99

DELIVERY DATE:

11/06/2024

DELIVERY TO:

Ivelisse Hernandez
Reston Hospital Center
1850 Town Center
Room 324
Reston, VA 20190



CARD MESSAGE: *Ive, thinking of you and sending lots of hugs and warm wishes your way. We're all praying for a swift recovery for you. Un abrazo grande! God bless! SIGNED: UnidosUS Finance Familia*



Google Discount	(\$15.00)
1 Get Well Balloon	\$6.00
Delivery Fee	\$17.99
Same Day/Weekend Delivery Fee	\$2.99
Sales Tax	\$7.32
Item Total:	\$129.29

BILLING INFORMATION

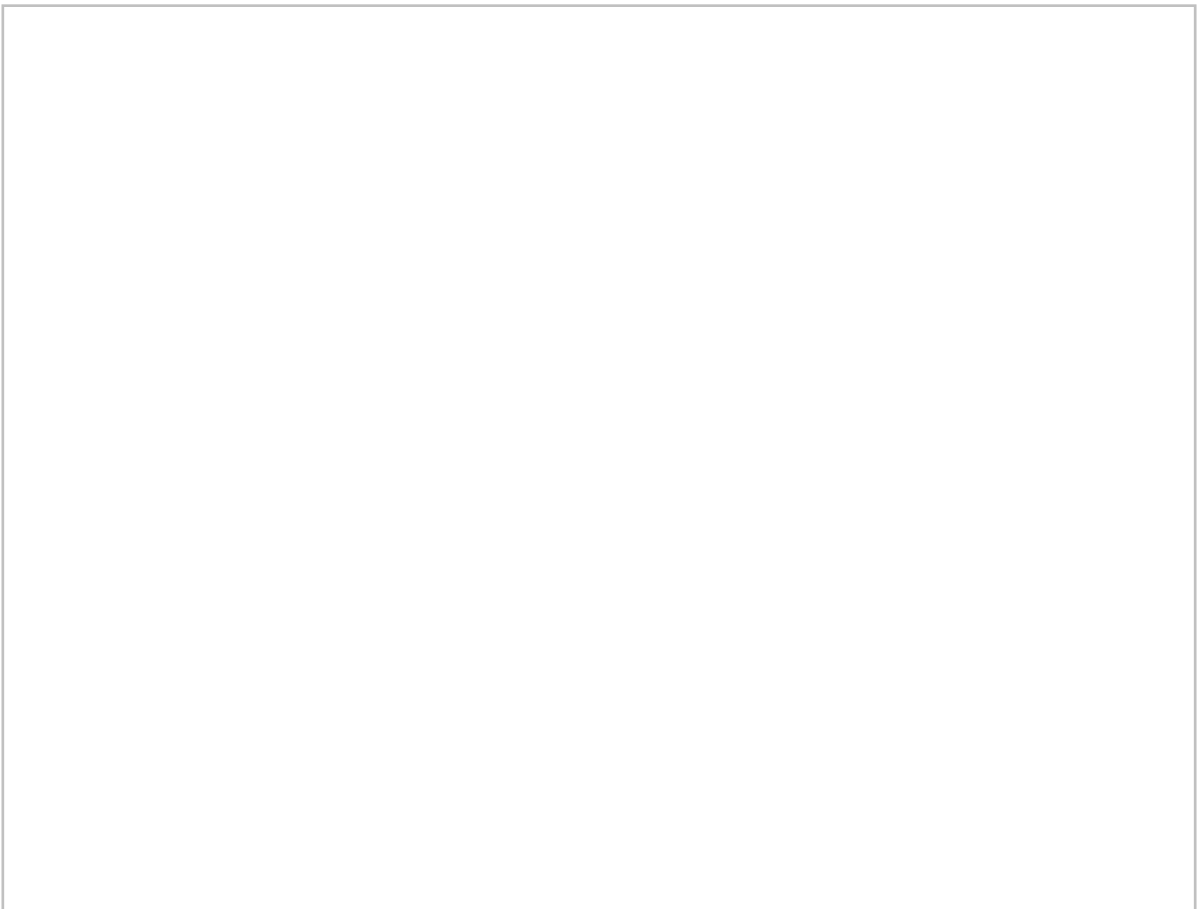
Order Total: \$129.29

Order Date: 11/05/2024 and **Payment Method:** American Express XXXX-XX00



James David Drake
1126 16th Street N.W.,
Suite 600
Washington, DC 20036
prodriguez@nclr.org





@fromyouflowers



From: [David Drake](#)
To: [Pamela Rodriguez](#)
Subject: FW: Order Confirmation #391612636-001
Date: Thursday, November 7, 2024 9:02:44 AM

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Sent: Thursday, November 7, 2024 12:31 AM
To: David Drake <ddrake@unidosus.org>
Subject: Order Confirmation #391612636-001

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, November 15, 2024

[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

~~\$44.990~~

case

\$39.990

Order Summary

Order Number

[391612636-001](#)

Order Date

Delivery Method

2 Business Day
Delivery

Status

11/07/2024

In Process



391612636001

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.

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

Download our App for Exclusive Offers



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Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

For compliance with select state laws and for financial reporting purposes, all sales shipped to California, Ohio, and Texas customers are made by eDepot, LLC, an affiliate of Office Depot, LLC, and are F.O.B. destination point.

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From: [Presto Direct - The Notary Store](#)
To: [Pamela Rodriguez](#)
Subject: Order Confirmation (#172514)
Date: Wednesday, November 6, 2024 5:55:14 PM

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.

Order Confirmation

Thank you for your order, Pamela Elizabeth Mendez Rodriguez.
Your order number is: 172514
Date of order: 11/6/2024 5:55 PM

Shipping Method: USPS Priority Mail
Payment Method: Credit card payment

Ship To

Pamela Elizabeth Mendez Rodriguez
UnidosUS
1126 16th Street N.W.
Suite 600
Washington, DC 20036
United States
Phone:2027761787

Bill To

Pamela Elizabeth
Mendez Rodriguez
UnidosUS
1126 16th Street
N.W.
Suite 600
Washington, DC
20036
United States
Phone:2027761787

Additional Information

Are we shipping to a residence or a business? If shipping to a business address we need the company name. **PLEASE READ OUR SHIPPING POLICY ON OUR HOME PAGE!** Business

Product Information

Product Name	Part No.	Quantity	Item Price	Total Price
Jurat / Affidavit Stamp (DC)	NJA5S	1	\$26.00	\$26.00
Ink Color: Black				
Type of Stamp: Self-Inking				
State in which you are licensed: District Of Columbia				
Comments or special instructions:				
Would you like Refill Ink? (For Pre-Inked & Slim Stamps only):				
Would you like to add a Notary Record Book?:				
Would you like to add a Notary Tote or Notary Carrying Case?:				
Would you like your Jurat Stamp to be personalized with your Name and Expiration Date?:				
If you Choose to add your Name and Expiration Date,				

please enter information below: (Note: you have to check the Radio Button above in order for this option to be added):

Name:: Pamela E. Mendez Rodriguez
Expiration Date:: 11/14/2029

Notary Journal	NRBL	1	\$14.99	\$14.99
Book Size: Large, 640 Entries, 8 1/2" x 11"				
NEW District of Columbia Red Seal & Stamp Kit	NSOPK	1	\$138.13	\$138.13
Configuration: 1PAD				
Ink color: Black				
Your name, spelled exactly as it is on your certificate: Pamela E. Mendez Rodriguez				
State in which you are licensed: District Of Columbia				
Your NEW Commission Expiration Date: 11/14/2029				
On which side of the page do you want your embossing seal to print upright?: Right (books and bound documents)				
Would you like to add a Replacement Pad? (For Self-Inking Stamps only): 1 Replacement Pad				
Would you like to add a Notary Tote or Notary Carrying Case?: Black Tote (19" x 14" x 4")				
Comments or special instructions:				
Would you like to add a Notary Themed Tumbler to your order? (Currently on Sale!):				
Notary Theme to Add on Tumbler:				

Subtotal:	\$179.12
Shipping & Handling:	\$15.55
Tax:	\$0.00

Order Total:	\$194.67
--------------	----------

Customer Notes

I need this ordered rushed. I called the 800 number and left a message. Please call me at 202-776-1787 when you can. If i need to pay extra for expedited service. Thank you!

From: order@supermenupos.com
To: [Pamela Rodriguez](#)
Subject: Your Order for Duccini's
Date: Thursday, November 7, 2024 11:21:59 AM

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.

This is an Automatically generated Email. Please do not respond to this email.
For any issues, please call directly at (202) 5885858

Thanks for your order. [Please Click Here to Order Again at Our Website](#)

Duccini's Delivery Order Details #4750149
Placed at 11/07/2024 11:18:59 AM

Customer: Pamela Rodriguez - Ph: 202-7761787
1126 16th Street N.W., Lobby, WASHINGTON, DC, 20036

Qty	Name	Requirements	Amount
1	X-Larg 2 Topping	XLarge Pizza: Toppings: Extra Cheese Pepperoni	\$17.99
1	The Meal Buster		\$22.99
1	Tomato & Cheese Pizza		\$25.49
		Half-A Toppings: Half-A Pineapple +1.25	
		Half-B Toppings: Half-B Pineapple +1.25	
		Toppings: Extra Cheese +2.5 Ham +2.5	
2	Greek Salad		\$25.98
		Salad Dressing: Italian House Dressing Ranch	
Subtotal:			\$92.45
Tax:			\$9.25
Total:			\$101.7
Tips:			\$16.64
Grand Total:			\$118.34

If your order is not deferred order,

From: [David Drake](#)
To: [Pamela Rodriguez](#)
Subject: FW: GWSCPA: Checkout Receipt \$33.20
Date: Tuesday, September 10, 2024 9:27:47 AM

From: Brian Ford <bford@unidosus.org>
Sent: Tuesday, September 10, 2024 9:18 AM
To: David Drake <ddrake@unidosus.org>
Subject: FW: GWSCPA: Checkout Receipt

Hi David,

Here is a AMEX charge for the monthly membership dues and the 2024 NonProfit Symposium.

Please let me know if you need any additional information

From: noreply@gwscpa.org <noreply@gwscpa.org>
Sent: Tuesday, September 10, 2024 9:13 AM
To: Brian Ford <bford@unidosus.org>
Subject: GWSCPA: Checkout Receipt

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.



Thank you for your support of the Greater Washington Society of CPAs.

Transaction #: 3717

Membership Application

Brian Ford (payment plan)	\$33.20
Non Profit	
Society Dues (Non Profit)	\$33.20

Brian Ford's Registrations

2024 Nonprofit Symposium	\$825.00
---------------------------------	----------

Tuesday, November 5, 2024 1:00pm - Wednesday, December 4, 2024 5:20pm

|

Washington

| **Credits:** 0.00 | NFPS36

Member Price: \$825.00

Sessions

10 Risks Facing Not for Profit Organizations in the Coming Years (Virtual)	\$0.00
Unpacking the 2024 Revised Uniform Guidance Standards (Virtual)	\$0.00
Ethics for NFP Organizations (Virtual)	\$0.00
Accounting & Auditing Update	\$0.00
How to Align Your Nonprofit's Strategic Planning, KPIs, and Budget for Maximum Impact	\$0.00
Navigating Digital Transformation - Strategies for Success when Selecting and Implementing an ERP	\$0.00
How to Grow Your Endowment: The Strategic Endowment Plan + Accounting considerations of endowments and donor-restricted funds	\$0.00
How Much Should you Hold In Reserve? Challenges and Opportunities in Sizing Your Operating + Investment Portfolios	\$0.00
2024 Revised Uniform Guidance " How the changes will impact NFP Organizations and their Audits	\$0.00
Internal Controls: Your Blueprint for Maintaining Accountability of Your Federal Grants	\$0.00
Navigating Nonprofit Policies: The Recipe for Success	\$0.00

Total charged: \$858.20

Paid by credit card ending in *-*****-*4000**

Questions? Contact the GWSCPA at info@gwscpa.org or 202-347-3050.

Greater Washington Society of CPAs
1015 15th St NW, Suite 600
Washington, D.C. 20005



Thank you for your order, Marcela!

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

Print

Order Number: 9983786811

Shipping address

Francisco Rodriguez
Unidosus
18 Cinnabar Ct
Gaithersburg, MD 20879
(202) 776-1787

Payment method(s)

Amex**** 4000
\$37.09 charged

Billing address

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

Order summary

Items (1)	\$39.99
Coupons	\$0.00
Points redemption	-\$5.00
Shipping	FREE
Estimated Tax	\$2.10
Total	\$37.09

✔ *You saved \$27.00 on this order!*

1 item ordered

Delivery by Friday, November 08



Staples Multiuse Copy Paper, 8.5" x 11", 20 lbs., 94 Brightness, 500 Sheets/Ream, 8 Reams/Carton (26860-CC)

1 @ \$39.99

\$39.99



Single Audit Resource Center
PO Box 954
Jefferson City, MO 65102
Tax ID: 81-5273384

If you have already renewed your membership online, please accept our apology and disregard.

Bill To: Brian Ford
UnidosUS
1126 16th Street NW
Washington, DC 20036

Date Invoiced: 10/13/2024
Payment Due By:
12/31/2024

Items	Amount
Annual Membership Dues from Dec 31, 2024 to Dec 31, 2025	\$125.00
Total Due:	\$ 125.00

Notes

Thank you for your continued membership. Your organization has been a member since December 18, 2023. Membership benefits include:

- Members' Forum Access
- Redline versions of the compliance supplement to quickly identify year to year changes
- *Audit Reports by Industry Peer Group Report*
- Inclusion in our audit firm directory (audit organization members only)
- Membership is required to apply for the *SARC Award for Excellence*.
- Access to our library of search tools
- *Fraud News email digest*
- Industry statistics of single audits by audit firm
- *Data Collection Form Submission History Report* (audit organization members only)
- *Subrecipient Monitoring Report* (for passthrough entities)

This membership covers everyone within your organization. To add users, navigate to 'My Account' and then select 'Manage Users'.

Methods of Payment

1. Renew online: <https://singleaudit.org/renew/>
2. Mail Check to: Single Audit Resource Center, PO Box 954, Jefferson City, MO 65102

Payment Details

Payment amount: \$125.00
Payment Method: Card
Payment date: 10/30/2024

Receipt

Invoice number 43DB12F6-0004
Receipt number 2630-4949
Date paid October 29, 2024
Payment method American Express - 4000

LeaseGuru
payments@leaseguru.com

Bill to
UnidosUS
rmccabe@unidosus.org

\$500.00 paid on October 29, 2024

Thank you for choosing LeaseGuru, powered by LeaseQuery!

Description	Qty	Unit price	Amount
LeaseGuru.io Oct 29, 2024 – Oct 29, 2025	1	\$500.00	\$500.00
Subtotal			\$500.00
Total excluding tax			\$500.00
TAX - 20036 (0% on \$500.00)			\$0.00
Total			\$500.00
Amount paid			\$500.00

Please note that all payments made through Stripe are non-refundable in accordance with our terms and conditions. By submitting payment to LeaseGuru, you agree to these terms and conditions. If you have any questions or concerns about your payment, please don't hesitate to reach out to us at info@leaseguru.com. Thank you again for choosing LeaseGuru, powered by LeaseQuery.

From: [David Drake](#)
To: [Pamela Rodriguez](#)
Subject: FW: Order Confirmation #396289602-001 \$280.78 Ink for David
Date: Tuesday, November 12, 2024 5:09:30 PM

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Sent: Tuesday, November 12, 2024 5:08 PM
To: David Drake <ddrake@unidosus.org>
Subject: Order Confirmation #396289602-001

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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 #: [396289602-001](#)

Status: In Process

Your estimated delivery date is Thursday, November 14, 2024

[sku Info](#)



**HP 58X Black High Yield Toner Cartridge,
CF258X**



\$264.89

Item #6407107

Unit Price: \$264.89/each
Qty Ordered: 1

Subtotal:	\$264.89
Delivery Fee:	\$0.00
Tax:	\$15.89
Order Total	\$280.78

Questions? We're here to help.

Visit our [Help Center](#)
Start a [self-service return](#)
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From: [David Drake](#)
To: [Pamela Rodriguez](#)
Subject: FW: Order Confirmation #391612636-001 \$42.39
Date: Thursday, November 7, 2024 9:02:44 AM

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Sent: Thursday, November 7, 2024 12:31 AM
To: David Drake <ddrake@unidosus.org>
Subject: Order Confirmation #391612636-001

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, November 15, 2024

[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

~~\$44.990~~

case

\$39.990

Order Summary

Order Number

[391612636-001](#)

Order Date

Delivery Method

2 Business Day
Delivery

Status

11/07/2024

In Process



391612636001

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.

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

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Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

For compliance with select state laws and for financial reporting purposes, all sales shipped to California, Ohio, and Texas customers are made by eDepot, LLC, an affiliate of Office Depot, LLC, and are F.O.B. destination point.

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From: shiprush@shr.descartes.com on behalf of [ShipRush](#)
To: [Pamela Rodriguez](#)
Subject: Your Order Has Shipped - Preston \$ 234.67 - Notary Public stamps
Date: Thursday, November 7, 2024 1:55:39 PM

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.



Notification
Shipped

Your package has been processed. Your tracking number is:
9405536106051275031863

**PAMELA ELIZABETH MENDEZ
RODRIGUEZ**

UNIDOSUS
1126 16TH STREET N.W.
SUITE 600
WASHINGTON DC 20036
US
prodriguez@unidosus.org

Order Number	172514 - SR
Order Date	11/6/2024

SKU	Description	Quantity	Price	Amount
NotarySta...	PAMELA E. MENDEZ RODRIGUEZ (BLACK INK) Perso...	1	\$31	\$31
		0	\$0	\$0
NSOPK-DC2	Updated DC Pink Notary Value Kit	1	\$0	\$115.48
		0	\$0	\$0
Pads:PadS...	Replacement pad for Shiny Printer Line S-854 (BLACK)	1	\$6.5	\$6.5
		0	\$0	\$0
Accessorie...	LARGE RECORD BOOK Notary Public Register of Offici...	1	\$14.99	\$14.99
		0	\$0	\$0
Accessorie...	BLACK NOTARY TOTE BAG Notary Tote Bag 20" X 14"	1	\$25	\$25
		0	\$0	\$0
Miscellane...	Rush order charge	1	\$35	\$35
		0	\$0	\$0
SHIPPING:...	S&H Priority Mail	1	\$15.55	\$15.55

Subtotal	\$234.67
----------	----------

Tax	\$0
-----	-----

Total	\$234.67
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From: [David Drake](#)
To: [Pamela Rodriguez](#)
Subject: Fw: Your Register.com Order is Confirmed
Date: Thursday, November 21, 2024 3:44:52 PM

From: Edwin Mejia <emejia@unidosus.org>
Sent: Thursday, November 21, 2024 3:43 PM
To: David Drake <ddrake@unidosus.org>
Subject: FW: Your Register.com Order is Confirmed

FYI, thanks.

From: Register.com <no-reply@account.register.com>
Sent: Sunday, November 17, 2024 2:59 AM
To: Edwin Mejia <emejia@unidosus.org>
Subject: Your Register.com Order is 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.



Thank you!

Order confirmation: 1770299875

Hi Edwin,

We're honored that when it comes to growing your business online, you chose us.

Your recent order

Date: 2024-11-17
Account number: 35853430
Account holder: Edwin Mejia
Today's Charges: \$111.54
Credit Card: xxxxxxxxxxxx4000

Order Description	
Product	Today's Price
Renewal of: domain .org NCLR.ORG	\$111.00
Term	
3 year(s) (Expires 12/17/27)	
<hr/>	
Subtotal	\$111.00
ICANN Fee	\$0.54
Tax Amount	\$0.00
<hr/>	
Today's Total: \$111.54	

Want to simplify future orders? Set up your products for auto-renewal by [logging into the renewal center](#).

We're here for you.

Whatever your goals, we have a portfolio of products and services to help. For instant answers, please visit our [Help Center](#).



Username: JGESUELE

Password: Created when you set up your account.

[Forgot your password?](#)



Get answers to all of your questions, 24/7



Auto Renewal Terms: **All plans and products will automatically renew unless you cancel prior to being charged.** Annual services set to auto-renew will renew approximately 30 day(s) prior to Expire Date. Monthly and four-week billing services will renew on the Expire Date. Introductory prices apply to the first term and services set to auto renew will automatically renew at the regular rates reflected in your [account](#) for the same term length to the credit card provided today as the payment method on file, unless you change it or cancel. You may cancel at any time by contacting us at 1-866-888-6306 or [login](#) to your account prior to your renewal

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Order# 9983844432

Order placed: November 20, 2024

Invoice # 357223153
CHARGED on November 22, 2024
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
24377968	True Clear™ Purified Bottled Water, 16.9 fl. oz. Bottles, 24/ Carton (TC54594)	\$14.59	7	\$0.00	\$102.13

Method of payment

AMEX ending in *4000 - \$102.13

Subtotal:	\$102.13
Discounts:	\$0.00
Shipping/Fees:	\$0.00
Tax:	\$0.00
Total:	\$102.13



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
11/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
98.72	1,836.43	55.00	98.72	0.00	1,891.43

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 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
\$1,891.43**

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
|||||

0000379606232414000 000189143000183643 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
 11/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-14000	Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-98.72
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00800001224	55.00
10/29/24	CLDTKN LEASEGURU ATLANTA G REF# NT_R7BQYO2BB +18008807270 10/29/24		500.00
10/30/24	Staples Inc PUTNAM PUTNAM CT REF# 356003089 Staples Inc 10/30/24 ORD 9925812822 ;REQ MARCELA BRADY IT1 POSTIT NOTE;UPI 14.8900;QTY1 IT2 STAPLES MED;UPI 19.3900;QTY1 FRT 0.00;HDL 0.00;ITM7 ROC NUMBER 356003089	35600308900	90.22
10/30/24	SINGLE AUDIT RESOURC JEFFERSON CITY MO REF# NT_R7Q23VNLV +14802065975 10/30/24		125.00
11/02/24	AMAZON WEB SERVICES AWS.AMAZON.CO WA REF# 1KNC1ZR8G8S WEB SERVICES 11/02/24		1.05
11/06/24	FYF*FROMYOUFLOWERS 800-838-8853 CT REF# 7ZZDH8JK FLOWERS 11/05/24		129.29
11/07/24	BT*PRESTO DIRECT LLC WASHINGTON PA REF# QW79RPC6 8008171730 11/06/24		194.67
11/07/24	BT*PRESTO DIRECT LLC WASHINGTON PA REF# H3Y1GSQX 8008171730 11/07/24		40.00
11/08/24	Staples Inc PUTNAM PUTNAM CT REF# 356466215 Staples Inc 11/08/24 ORD 9983786811 ;REQ MARCELA BRADY IT1 STAPLES MUL;UPI 66.9900;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 356466215 TAX \$2.10	35646621500	37.09
11/09/24	DUCCINI'S PIZZA 6775 WASHINGTON DC REF# 730110043139 AMLUXURY@GMAIL. 11/07/24	73011004313	118.34
11/10/24	THE GREATER WASHINGT WASHINGTON DC REF# P9B437E17 WASHINGTON 11/10/24		33.20
11/15/24	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 39628960200 8004633768 11/14/24 TONER, CARTRIDGE, HY, 58X, HP, BLCK ROC NUMBER 39628960200 TAX \$15.89	39628960200	280.78
11/16/24	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 39161263600 8004633768 11/15/24 PAPER, COPY, OD, CASE, 10-REAM_ ROC NUMBER 39161263600 TAX \$2.40	39161263600	42.39
11/16/24	CCSI EFAX 323-817-3205 CA REF# 267234782 INTERNET SVC 11/16/24	26723478200	10.60
11/17/24	WEB*REGISTERWEBSITE 800-899-9723 FL 177029987 35853430 32258 11/17/24 REGISTER.COM ROC NUMBER 1770299875	17702998750	111.54
11/22/24	Staples Inc PUTNAM PUTNAM CT REF# 357223153 Staples Inc 11/22/24 ORD 9983844432 ;REQ MARCELA BRADY IT1 TRUE CLEAR ;UPI 14.5900;QTY7 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 357223153	35722315300	102.13

Continued on reverse

Prepared For
JAMES DAVID DRAKE
UNIDOS US

Account Number
XXXX-XXXXX4-14000

Page 4 of 4

Activity Continued				Reference Code	Amount \$
11/26/24	CCSI EFAX REF# 267494538	323-817-3205 INTERNET SVC	CA 11/26/24	26749453800	20.13
Total for JAMES DAVID DRAKE				New Charges/Other Debits	1,891.43
				Payments/Other Credits	-98.72