

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
 02/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX4-14000		Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-1,374.46
01/29/25	TRAINCEL WEBINAR ALHAMBRA CA REF# NT_RFZJB8QHS +18447623336 01/29/25		299.00
02/02/25	Staples Inc PUTNAM PUTNAM CT 361686258 9928005932 201906 02/02/25 ORD 9928005932 ;REQ MARCELA BRADY IT1 CARDINAL PR;UPI 42.4900;QTY4 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 361686258 TAX \$6.22	36168625800	109.82
02/02/25	CLDTKN ONLINE QR GENERATOR MIAMI F REF# NT_RHTEFAYSH +18005145431 02/02/25		239.40
02/02/25	AMAZON WEB SERVICES AWS.AMAZON.CO WA REF# 5OWH6D6HM4N WEB SERVICES 02/02/25		1.05
02/10/25	THE GREATER WASHINGT WASHINGTON DC REF# N5FFADC7D WASHINGTON 02/10/25		33.20
02/15/25	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 41151445900 8004633768 02/14/25 PAPER,COPY,OD,CASE,10-REAM_ ROC NUMBER 41151445900 TAX \$2.40	41151445900	42.39
02/23/25	Staples Inc PUTNAM PUTNAM CT 363054529 9928435610 200364 02/23/25 ORD 9928435610 ;REQ MARCELA BRADY IT1 TRUE CLEAR ;UPI 14.5900;QTY5 IT2 LOGITECH SI;UPI 39.9900;QTY1 FRT 0.00;HDL 0.00;ITM5 ROC NUMBER 363054529	36305452900	105.36
02/26/25	AMAZON MKTPL *RH5LJ2T AMZN.COM/BILL WA REF# B3C0UH7HJGHH MERCHANDISE 02/25/25		37.05
02/26/25	CCSI EFAX 323-817-3205 CA REF# 269991235 INTERNET SVC 02/26/25	26999123500	20.13
Total for JAMES DAVID DRAKE		New Charges/Other Debits	887.40
		Payments/Other Credits	-1,374.46



Thank you for your order, Marcela!

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

Order Number: 9928005932

Shipping address

Ivelisse Hernandez
Unidosus
11850 Freedom Dr
Apt 1303
Reston, VA 20190-6067
(202) 776-1787

Payment method(s)

Amex**** 4000
\$109.82 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 (4)	\$103.60
Coupons	\$0.00
Shipping	FREE
Estimated Tax	\$6.22
Total	\$109.82

✔ *You saved \$66.36 on this order!*

4 items ordered

Delivery by Monday, February 03



Cardinal Premier ClearVue 5" 3-Ring View Binders, D-Ring, White (10350CB)

Item #: 463686 | Model #: 10350CB

4 @ \$25.90

\$103.60

Receipt from TRAINCEL [#1237-7424] Amount paid \$299.00 Date paid Jan 29, 2025, 11:04:12 AM



Receipt from TRAINCEL

Receipt #1237-7424

Amount paid	Date paid	Payment method
\$299.00	Jan 29, 2025, 11:04:12 AM	AMERICAN EXPRESS - 4000

Summary

Digital Download for IRS Form 1099-MISC & 1099-NEC Due Diligence: New Regulations and Best Practices × 1	\$299.00
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Amount paid

\$299.00

If you have any questions, contact us at info@traincel.com or call us at [+1 844-762-3336](tel:+18447623336).

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You're receiving this email because you made a purchase at TRAINCEL, which partners with [Stripe](#) to provide invoicing and payment processing.



INVOICE

Invoice No:

INVOICE-435924

Date:

Feb 2, 2025 14:36:28

Vendor

Online QR Generator
 Fargo, ND, USA
 support@online-qr-generator.com

Customer

Name: Edwin Mejia
Email: emejia@unidosus.org
Address: 1126 16th Street, NW, Suite 600, 20036
City: Washington
Country: United States

Item	Amount
Full-Access Annual Plan	239.40 USD
Total	239.40 USD

Status: Paid
Payment method: Card
Card number: Amex ****4000
Transaction date: Feb 02, 2025

This invoice is for your auto-renewal subscription payment. Refer to our [Terms & Conditions](#) for more details.

From: [Brian Ford](#)
To: [David Drake](#); [Pamela Rodriguez](#)
Subject: FW: GWSCPA Payment Acknowledgement
Date: Monday, February 10, 2025 7:56:57 PM

Hi Pam,

Here is the receipt for my GWSCPA dues payment

From: info@gwscpa.org <info@gwscpa.org>
Sent: Saturday, January 11, 2025 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)

01/10/25	\$33.20	Membership Dues 2025
Total:	\$33.20	

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

From: [David Drake](#)
To: [Pamela Rodriguez](#)
Subject: FW: Order Confirmation #411514459-001
Date: Thursday, February 6, 2025 8:02:40 AM

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Sent: Thursday, February 6, 2025 12:34 AM
To: David Drake <ddrake@unidosus.org>
Subject: Order Confirmation #411514459-001

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, February 14, 2025

[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

~~\$45.990~~

case

\$39.990

Order Summary

Order Number

[411514459-001](#)

Order Date

Delivery Method

2 Business Day
Delivery

Status

02/06/2025

In Process



411514459001

Payment Summary

Subtotal	45.99
Tax	2.40
Delivery Charge:	0.00
Misc.	(6.00)
Total	42.39
	American Express, ending in 4000

You saved \$6.00 on this order with Subscription savings!

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Thank you for your order, Marcela!

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

Order Number: 9928435610

Order Date: February 20, 2025

Shipping 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**** 4000
\$105.36 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 (9)	\$134.36
Coupons	\$0.00
Points redemption	-\$29.00
Shipping	FREE
Estimated Tax	\$0.00

Total \$105.36

✔ *You saved \$15.00 on this order!*

9 items ordered

Delivery by Monday, February 24



True Clear™ Purified Bottled Water, 16.9 fl. oz. Bottles, 24/Carton (TC54594)

Item #: 24377968 | Model #: NDW05L24P/TC545

5 @ \$14.59

\$72.95



Coca-Cola Diet Coke, 12 oz., 24/Carton (00049000028911)

Item #: 910177 | Model #: 00049000028911

1 @ \$19.79

\$19.79



Five Star 5-Subject Subject Notebook, 8.5" x 11", College Ruled, 200 Sheets, Black (72081)

Item #: 958110 | Model #: 72081

1 @ \$8.09

\$8.09



Oxford 5-Subject Notebooks, 8.5" x 11", College Ruled, 200 Sheets, Assorted Colors (10588)

Item #: 24554079 | Model #: 10588

1 @ \$8.54

\$8.54



Logitech Signature M650 Wireless Ergonomic Optical Bluetooth & USB Mouse, Rose (910-006251)

Item #: 24516901 | Model #: 910-006251

1 @ \$24.99

\$24.99

Details for Order #114-7758048-7593001

[Print this page for your records.](#)

Order Placed: February 25, 2025

Amazon.com order number: 114-7758048-7593001

Order Total: \$37.05

Not Yet Shipped

Items Ordered

1 of: *Custom Notary Embosser, Customizable for 37 Total States, Embossed Notary Seal | Great for Official Documents and Paperwork | Great Way to Certify Your Documents (District of Columbia)*

Price
\$34.95

Sold by: 904Custom ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Pamela Mendez
6803 BELLAMY AVE
SPRINGFIELD, VA 22152-3402
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express ending in 4000

Billing address

Pamela Mendez
6803 BELLAMY AVE
SPRINGFIELD, VA 22152-3402
United States

Item(s) Subtotal:	\$34.95
Shipping & Handling:	\$0.00

Total before tax:	\$34.95
Estimated tax to be collected:	\$2.10

Grand Total:	\$37.05

To view the status of your order, return to [Order Summary](#).

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United States

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