



Corporate Card Statement of Account

**Sign-up For
Online Statements**

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Prepared For
JAMES DAVID DRAKE
UNIDOS US

Account Number
XXXX-XXXXX4-14000

Closing Date
03/30/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
887.40	898.77	0.00	887.40	0.00	898.77

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 \$898.77
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 000089877000089877 30HH

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
 03/30/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-14000	Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-887.40
03/02/25	AMAZON WEB SERVICES AWS.AMAZON.CO WA REF# 5KNNE956U4M WEB SERVICES 03/02/25		1.06
03/10/25	THE GREATER WASHINGT WASHINGTON DC REF# DDAAA9CA WASHINGTON 03/10/25		33.20
03/12/25	USPS PO 1049170238 0 WASHINGTON DC REF# 07014100237 8282621171 03/11/25 POST SVCS GO ROC NUMBER 07014100237	07014100237	19.05
03/13/25	Staples Inc PUTNAM PUTNAM CT 364272632 9928862760 200364 03/13/25 ORD 9928862760 ;REQ MARCELA BRADY IT1 STAPLES 30 ;UPI 26.3900;QTY2 IT2 PENTEL ENER;UPI 10.7900;QTY1 FRT 0.00;HDL 0.00;ITM5 ROC NUMBER 364272632	36427263200	334.74
03/15/25	OFFICE DEPOT #3248 0 STERLING VA REF# 41479280800 8004633768 03/14/25 TONER,CARTRIDGE,HY,58X,HP,BLCK DELIVERY FEE ROC NUMBER 41479280800 TAX \$18.54	41479280800	284.42
03/15/25	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 41506554500 8004633768 03/14/25 PAPER,COPY,OD,CASE,10-REAM_ ROC NUMBER 41506554500 TAX \$2.40	41506554500	42.39
03/26/25	CCSI EFAX 323-817-3205 CA REF# 270786169 INTERNET SVC 03/26/25	27078616900	20.13
03/27/25	ASSN INT CERT 888-777-7077 NC REF# P-01424218 ASSN ORDER 03/27/25		143.10
03/28/25	Staples Inc PUTNAM PUTNAM CT 365186746 9929230295 200364 03/28/25 ORD 9929230295 ;REQ MARCELA BRADY IT1 STAPLES 95 ;UPI 15.8900;QTY1 IT2 COCACOLA DI;UPI 19.7900;QTY1 FRT 0.00;HDL 0.00;ITM2 ROC NUMBER 365186746	36518674600	20.68
Total for JAMES DAVID DRAKE		New Charges/Other Debits	898.77
		Payments/Other Credits	-887.40

From: [David Drake](#)
To: [Pamela Rodriguez](#)
Subject: FW: Order Confirmation #414792808-001
Date: Friday, March 14, 2025 1:54:49 PM

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Sent: Friday, March 14, 2025 1:54 PM
To: David Drake <ddrake@unidosus.org>
Subject: Order Confirmation #414792808-001

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 #: [414792808-001](#)

Status: In Process

Selected Delivery Date: 03/14/2025 05:00 PM - 06:00 PM

Your estimated delivery date is Friday, March 14, 2025

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
Gift/Reward/eMerchandise Card:	-\$4.00
Delivery Fee:	\$4.99
Tax:	\$18.54
Order Total	\$284.42

Questions? We're here to help.

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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: [David Drake](#)
To: [Pamela Rodriguez](#)
Subject: FW: Order Confirmation #415065545-001
Date: Thursday, March 6, 2025 9:06:42 AM

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Sent: Thursday, March 6, 2025 12:32 AM
To: David Drake <ddrake@unidosus.org>
Subject: Order Confirmation #415065545-001

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, March 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

\$39.99
case

Order Summary

Order Number

[415065545-001](#)

Order Date

Delivery Method

2 Business Day
Delivery

Status

03/06/2025

In Process



415065545001

Payment Summary

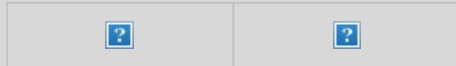
Subtotal	39.99
Tax	2.40
Delivery Charge:	0.00
Misc.	0.00
Total	42.39

American Express, ending in 4000

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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Thank you for your order, Marcela!

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

Order Number: 9928862760

Order Date: March 11, 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
\$334.74 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 (16)	\$335.74
Coupons	\$0.00
Points redemption	-\$1.00
Shipping	FREE
Estimated Tax	\$0.00
Total	\$334.74

16 items ordered

Delivery by Thursday, March 13

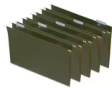


Staples 30% Recycled File Folders, 1/3-Cut Tab, Legal, Manila, 100/Box (ST56680-CC)

Item #: 163360 | Model #: ST56680-CC

2 @ \$26.39

\$52.78



Staples 95% Recycled Hanging File Folder, 1/5-Cut Tab, Legal Size, Standard Green, 50/Box (ST490853/490853)

Item #: 490853 | Model #: ST490853/490853

4 @ \$33.79

\$135.16



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

Item #: 24377968 | Model #: NDW05L24P/TC545

8 @ \$14.59

\$116.72



Pilot G2 Retractable Gel Pens, Fine Point, Green Ink, Dozen (31025)

Item #: 462336 | Model #: 31025

1 @ \$20.29

\$20.29



**Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Assorted
Inks, 3/Pack (BL77BP3M1)**

Item #: 2273773 | Model #: BL77BP3M1

1 @ \$10.79

\$10.79



**UNITED STATES
POSTAL SERVICE**

MARTIN LUTHER KING JR
1400 L ST NW LBBY 2
WASHINGTON, DC 20005-9999
(800)275-8777

03/11/2025

Product	Qty	Unit Price
Priority Mail® Flat Rate Env Philadelphia, PA 19171 Flat Rate Expected Delivery Date Thu 03/13/2025 Insurance Up to \$100.00 included Certified Mail® Tracking #: 9589 0710 5270 1421 46 Return Receipt Tracking #: 9590 9402 9378 5002 95	1	
Total		

Grand Total:

Credit Card Remit
 Card Name: AMEX
 Account #: XXXXXXXXXXXX4000
 Approval #: 887737
 Transaction #: 237
 AID: A000000025010801
 AL: AMERICAN EXPRESS
 PIN: Not Required

In a hurry? Self-service kiosks quick and easy check-out. Any Retail Associate can show you how.

Text your tracking number to 28777 to get the latest status. Standard Text and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims> or call 1-800-222-1811

Preview your Mail
Track your Packages
Sign up for FREE @ <https://informedelivery.usps.com>

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: <https://postalexperience.com> or scan this code with your mobile device.



or call 1-800-410-7420.

N: 104917-0238
Receipt #: 840-52000045-1-6126067-2
Mark: 77

9589 0710 5270 1421 4696 64

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Philadelphia, PA 19171

OPTIONAL USE

Certified Mail Fee
\$4.85

0238
77

Extra Services & Fees (check box, add fee as appropriate)

- Return Receipt (hardcopy) \$4.10
- Return Receipt (electronic) \$0.00
- Certified Mail Restricted Delivery \$0.00
- Adult Signature Required \$0.00
- Adult Signature Restricted Delivery \$0.00

Postmark
Here

Postage
\$10.10

03/11/2025

Total Postage and Fees
\$19.05

Sent To Office of Tax & Revenue DC

Street and Apt. No., or PO Box No. P.O. Box 718095

City, State, ZIP+4® Philadelphia, PA 19171-8095

Certified Mail service provides the following benefits:

- A receipt (this portion of the Certified Mail label).
- A unique identifier for your mailpiece.
- Electronic verification of delivery or attempted delivery.
- A record of delivery (including the recipient's signature) that is retained by the Postal Service™ for a specified period.

Important Reminders:

- You may purchase Certified Mail service with First-Class Mail®, First-Class Package Service®, or Priority Mail® service.
- Certified Mail service is *not* available for international mail.
- Insurance coverage is *not* available for purchase with Certified Mail service. However, the purchase of Certified Mail service does not change the insurance coverage automatically included with certain Priority Mail items.
- For an additional fee, and with a proper endorsement on the mailpiece, you may request the following services:
 - Return receipt service, which provides a record of delivery (including the recipient's signature). You can request a hardcopy return receipt or an electronic version. For a hardcopy return receipt, complete PS Form 3811, *Domestic Return Receipt*; attach PS Form 3811 to your mailpiece;

for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to the retail associate.

- Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent.
- Adult signature service, which requires the signee to be at least 21 years of age (not available at retail).
- Adult signature restricted delivery service, which requires the signee to be at least 21 years of age and provides delivery to the addressee specified by name, or to the addressee's authorized agent (not available at retail).
- To ensure that your Certified Mail receipt is accepted as legal proof of mailing, it should bear a USPS postmark. If you would like a postmark on this Certified Mail receipt, please present your Certified Mail item at a Post Office™ for postmarking. If you don't need a postmark on this Certified Mail receipt, detach the barcoded portion of this label, affix it to the mailpiece, apply appropriate postage, and deposit the mailpiece.

IMPORTANT: Save this receipt for your records.

From: [Brian Ford](mailto:Brian.Ford@unidosus.org)
To: [Pamela Rodriguez](mailto:Pamela.Rodriguez@unidosus.org)
Subject: FW: Your recent payment has processed!
Date: Monday, March 10, 2025 9:43:47 PM

Hi Pam,

Here is my monthly dues payment e-mail notice from GWSCPA

From: info@gwscpa.org <info@gwscpa.org>
Sent: Monday, March 10, 2025 6:00 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,

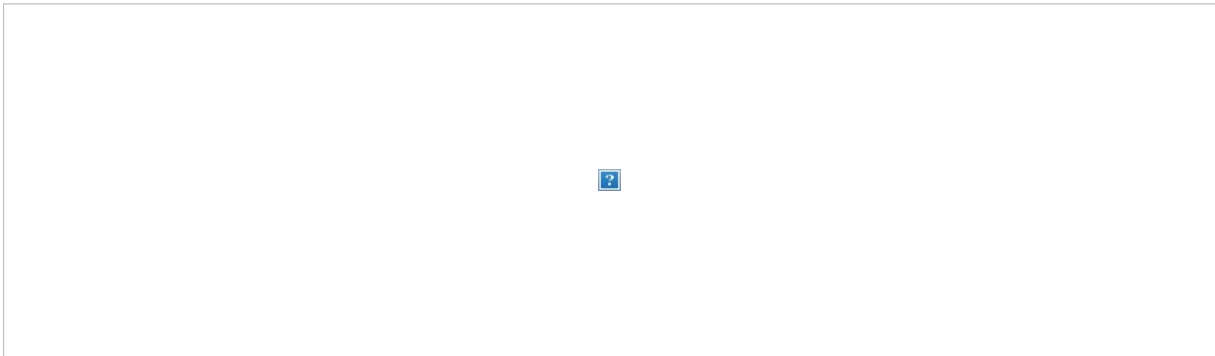
Your Greater Washington Society of CPAs Membership Dues Payment was successfully processed on 3/10/2025 in the amount of \$33.20.

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, Marcela!

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

Order Number: 9929230295

Order Date: March 27, 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
\$20.68 charged

Billing address

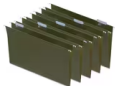
Marcela Brady
National Council Of La Raza
1126 16th St Nw
2nd Fl
Washington, DC 20036-4804
(202) 776-1787

Order summary

Items (2)	\$35.68
Coupons	\$0.00
Points redemption	-\$15.00
Shipping	FREE
Estimated Tax	\$0.00
Total	\$20.68

2 items ordered

Delivery by Friday, March 28



Staples® 95% Recycled Heavy Duty Hanging File Folders, 1/5-Cut Tab, Legal Size, Standard Green, 25/Box (ST116830/116830)

Item #: 116830 | Model #: ST116830/116830

1 @ \$15.89

\$15.89



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

Item #: 910177 | Model #: 00049000028911

1 @ \$19.79

\$19.79

Invoice

Association of International
Certified Professional Accountants
PO Box 37444
Boone, IA 50037-0444
email: service@aicpa.org
Phone: 888-777-7077
Fax: 800-362-5066
Mon – Fri: 9am – 6pm ET

Bill to

Brian Ford
Attention To:
1544 Hornbeam DR
Crofton MD 21114-3244 USA

PO Number:

Ship to

Brian Ford
Attention To: Brian Ford
1544 Hornbeam DR
N/A
Crofton MD 21114-3244 USA

Order Number: 21743081180184

W9 Information

The provider of the goods and services listed on this invoice is a CORPORATION (DC). its TIN/EIN No. is 36-4847532

Invoice	Invoice Date	Invoice Due Date	Invoice Status
INV32287602	2025-03-27	2025-03-27	Closed

SKU	Description	Unit Price	Qty	Amount
AAGNFP24E	2024 Not-for-Profit Entities - Audit and Accounting Guide	\$135.00	1	\$143.10
WC4804345	AICPA Town Hall Series	\$0.00	1	\$0.00

Total Before Tax: \$135.00 Tax: \$8.10 Ship and Handling: \$0.00 Invoice Amt: \$143.10 Paid Amt: \$143.10 Adjusted Amt: \$0.00

Please tear off along the perforation and return this stub along with your remittance. To pay by credit card, call our automatic payment line available 24/7 at 1.888.777.7077, select option 1 and then 2, or log into your AICPA account.

Cust Name **Brian Ford**

Cust # **4132585**

Remit to

Amt Due **\$0.00**

**ASSOCIATION OF INTERNATIONAL
CERTIFIED PROFESSIONAL ACCOUNTANTS
PO BOX 37444
BOONE, IA 50037-0444**

Payment Method **CreditCard(AmericanExpress)**
*****4000