



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
04/29/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
898.77	240.96	0.00	898.77	0.00	240.96

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
\$240.96**

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 000024096000024096 29HH

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
 04/29/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX4-14000		Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-898.77
04/02/25	AMAZON WEB SERVICES AWS.AMAZON.CO WA REF# 501YTMB65ER WEB SERVICES 04/02/25		1.06
04/10/25	Staples Inc PUTNAM PUTNAM CT 365953512 9929423238 200364 04/10/25 ORD 9929423238 ;REQ MARCELA BRADY IT1 STAPLES 95 ;UPI 15.8900;QTY4 IT2 STAPLES 30 ;UPI 25.6900;QTY1 FRT 0.00;HDL 0.00;ITM3 ROC NUMBER 365953512	36595351200	101.44
04/10/25	THE GREATER WASHINGT WASHINGTON DC REF# E5F454E9B WASHINGTON 04/10/25		33.20
04/12/25	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 41706141800 8004633768 04/11/25 PAPER,COPY,OD,CASE,10-REAM_ ROC NUMBER 41706141800 TAX \$2.34	41706141800	41.33
04/13/25	USPS PO 5184750224 0 SPRINGFIELD VA REF# 10212100158 8002758777 04/12/25 POST SVCS GO ROC NUMBER 10212100158	10212100158	43.80
04/26/25	CCSI EFAX 323-817-3205 CA REF# 271597047 INTERNET SVC 04/26/25	27159704700	20.13
Total for JAMES DAVID DRAKE		New Charges/Other Debits	240.96
		Payments/Other Credits	-898.77



Thank you for your order, Marcela!

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

Order Number: 9929423238

Order Date: April 8, 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
\$101.44 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 (6)	\$101.44
Coupons	\$0.00
Shipping	FREE
Estimated Tax	\$0.00

Total \$101.44

✓ *You saved \$17.30 on this order!*

6 items ordered

Delivery by Thursday, April 10

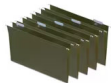


Staples® Electronics Air Duster, 10 oz., 4/Pack (SPL10ENFR-4)

Item #: 718862 | Model #: SPL10ENFR-4

1 @ \$29.49

\$29.49



Staples® 95% Recycled Heavy Duty Hanging File Folders, 1/3-Cut Tab, Legal Size, Standard Green, 25/Box (ST116830/116830)

Item #: 116830 | Model #: ST116830/116830

4 @ \$12.99

\$51.96



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

Item #: 163360 | Model #: ST56680-CC

1 @ \$19.99

\$19.99

FYI - Dues payment receipt

From: info@gwscpa.org <info@gwscpa.org>
Sent: Friday, April 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)

04/10/25	\$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

8120



WEST SPRINGFIELD
6200 ROLLING RD
SPRINGFIELD, VA 22152-9998
(800)275-8777

04/12/2025

12:14 PM

Product	Qty	Unit Price	Price
US FlagsBklt/20	3	\$14.60	\$43.80

Grand Total: \$43.80

Credit Card Remit \$43.80

Card Name: AMEX
Account #: XXXXXXXXXXXX4000
Approval #: 829213
Transaction #: 158
AID: A000000025010801 Contactless
AL: AMERICAN EXPRESS
PIN: Not Required

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

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/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 518475-0224
Receipt #: 840-52200068-5-9005744-1
Clerk: 11

From: [David Drake](#)
To: [Pamela Rodriguez](#)
Subject: FW: Order Confirmation #417061418-001
Date: Thursday, April 3, 2025 1:23:15 PM

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Sent: Thursday, April 3, 2025 12:30 AM
To: David Drake <ddrake@unidosus.org>
Subject: Order Confirmation #417061418-001

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, April 11, 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

\$38.99
case

Order Summary

Order Number
[417061418-001](#)

Order Date

Delivery Method
2 Business Day
Delivery

Status

04/03/2025

In Process



417061418001

Payment Summary

Subtotal	38.99
Tax	2.34
Delivery Charge:	0.00
Misc.	0.00
Total	41.33

American Express, ending in 4000

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