



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
11/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,215.85	4,446.93	35.00	1,215.85	99.50	4,382.43

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
\$4,382.43

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 000438243000444693 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
 11/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-14000	Reference Code	Amount \$
11/13/25	CORPORATE REMITTANCE RECEIVED 11/13		-1,215.85
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/25 THRU 11/26	00800001225	35.00
10/29/25	CLDTKN LEASEGURU ATLANTA G REF# CH_3SNGBAK56 +18008807270 10/29/25		1,058.94
11/02/25	AMAZON WEB SERVICES AWS.AMAZON.CO WA REF# 5LYI3T6WQ9P WEB SERVICES 11/02/25		1.05
11/05/25	THE GREATER WASHINGT WASHINGTON DC REF# P9B437E17 WASHINGTON 11/05/25		995.00
11/05/25	THE GREATER WASHINGT WASHINGTON DC REF# P9B437E17 WASHINGTON 11/05/25		-99.50 Credit
11/10/25	THE GREATER WASHINGT WASHINGTON DC REF# Y5FAE8462 WASHINGTON 11/10/25		28.33
11/11/25	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 44579412500 8004633768 11/10/25 TONER,CARTRIDGE,HY,58X,HP,BLCK ROC NUMBER 44579412500 TAX \$18.35	44579412500	324.24
11/11/25	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 44579337700 8004633768 11/10/25 OFFICE MAT, CHAIR MAT, CLEAR ROC NUMBER 44579337700 TAX \$2.40	44579337700	37.51
11/15/25	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 44731552700 8004633768 11/14/25 PAPER,COPY,OD,CASE,10-REAM_ ROC NUMBER 44731552700 TAX \$2.40	44731552700	42.39
11/15/25	Staples Inc PUTNAM PUTNAM CT 380205849 9933824678 200364 11/15/25 ORD 9933824678 ;REQ MARCELA BRADY IT1 TRUE CLEAR ;UPI 16.1900;QTY4 IT2 HP 414X YEL;UPI 322.8900;QTY1 FRT 0.00;HDL 0.00;ITM5 ROC NUMBER 380205849	38020584900	1,206.32
11/19/25	Staples Inc PUTNAM PUTNAM CT 380495660 9933899852 22152 11/19/25 ORD 9933899852 ;REQ MARCELA BRADY IT1 HAMMERMILL ;UPI 79.9900;QTY1 IT2 HP 58X BLAC;UPI 305.9400;QTY1 FRT 0.00;HDL 0.00;ITM5 ROC NUMBER 380495660 TAX \$19.48	38049566000	344.08
11/19/25	BT*WEB*ACCOUNTING TO NEW YORK NY REF# 3PX4YET3 2128038200 11/19/25 ROC NUMBER 3PX4YET3 TAX \$14.94		263.94
11/25/25	SINGLE AUDIT RESOURC JEFFERSON CITY MO REF# CH_3SXXPKACA +14802065975 11/25/25		125.00
11/26/25	CCSI EFAX 323-817-3205 CA REF# 277106607 INTERNET SVC 11/26/25	27710660700	20.13

Total for JAMES DAVID DRAKE

New Charges/Other Debits 4,481.93
 Payments/Other Credits -1,315.35

From: [Brian Ford](#)
To: [Pamela Rodriguez](#)
Subject: FW: GWSCPA: Checkout Receipt
Date: Wednesday, November 12, 2025 8:51:23 AM

Receipt for Nonprofit Symposium

From: noreply@gwscpa.org <noreply@gwscpa.org>
Sent: Wednesday, November 5, 2025 9:51 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 #: 6751

Brian Ford's Registrations

2025 Nonprofit Symposium	\$995.00
Date: Tuesday, December 9, - Wednesday, December 10, 2025	
Time: 8:00am - 5:20pm	
Location: Washington	
CPE Credits: 0.00	
Event Code: NFPS37	
Member Price: \$995.00	
Sessions	
They tell me I have UBIT - what do I do now? All about Form 990-T (Virtual)	\$0.00
Proactive Grants Management Amidst Federal Funding Uncertainties (Virtual)	\$0.00
Collaborative Budgeting for Real-Time Impact (Virtual)	\$0.00
From Panic to Prepared: An Audit Story (Virtual)	\$0.00
Building Your Grant Compliance Team and Ensuring Best Practices for Internal Controls Over Federal Awards (Virtual)	\$0.00
Liquidity Management and Communication between Finance and Fundraising Departments for Not-For-Profit Organizations (Virtual)	\$0.00
TEGE Exempt Organizations Update	\$0.00
Nonprofit Ethics (Virtual)	\$0.00
FASB Update	\$0.00
Navigating the Gray: A Financial Transparency Panel	\$0.00

Tax Update and Protecting your Exemption - 501(c)(3) and 501(c)(6) Organizations	\$0.00
Unlocking Collaboration: Best Practices for Nonprofit Finance and Fundraising Teams	\$0.00
AI for Impact: No-Code Solutions to Empower Nonprofits	\$0.00
Ask the Nonprofit Attorney	\$0.00
CFO Resiliency Panel	\$0.00
Reception	\$0.00
Budgeting from the Bottom-Up	\$0.00
Economic Outlook Under the New Administration: Implications for Strategic Financial Leadership	\$0.00
"Here Today...Gone Tomorrow" Stay Relevant- Be Strategic and Assess Risks and Opportunities	\$0.00
Understanding the Audit - What Does Your Auditor Really Care About?	\$0.00
Strategic Shifts: Mergers, Partnerships & Financial Moves Reshaping Nonprofit Sustainability	\$0.00
The Healthy Accountant: Is your lifestyle your most valuable asset or biggest liability	\$0.00
Scenario Planning for Nonprofits: Building Resilience and Sustaining Impact	\$0.00

Total charged: \$995.00

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

Paid on: 11/05/2025

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

From: [Brian Ford](#)
To: [Pamela Rodriguez](#)
Subject: FW: Your recent payment has processed!
Date: Friday, October 10, 2025 9:05:33 AM

FYI

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

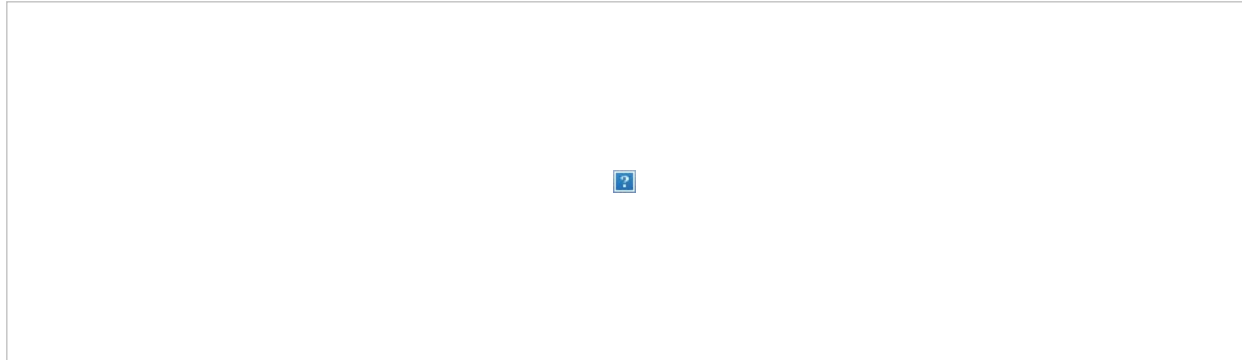
Your Greater Washington Society of CPAs Membership Dues Payment was successfully processed on 10/10/2025 in the amount of \$28.33.

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



From: [David Drake](#)
To: [Pamela Rodriguez](#)
Subject: FW: Order Confirmation - Multiple Orders
Date: Friday, November 7, 2025 12:03:50 PM

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Sent: Friday, November 7, 2025 12:03 PM
To: David Drake <ddrake@unidosus.org>
Subject: Order Confirmation - Multiple Orders

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,

We've received your order. We're working to get it packed up and out the door. Expect a shipping confirmation in your inbox soon. Due to product availability or size, your order will arrive in multiple shipments.

[View Order Details](#)

Shipment 1 of 2

Order #: [445793377-001](#)

Status: In Process

Your estimated delivery date is Monday, November 10, 2025

**Mind Reader PVC Office Chair Mat for Low
Pile Carpet, Non-Slip, Durable, 1/16" H x
35.5" W x 47.5" D, Clear**

\$39.99

sku Info



Item #3250250
Unit Price: \$39.99/each
Qty Ordered: 1

Subtotal:	\$39.99
Gift/Reward/eMerchandise Card:	-\$4.88
Delivery Fee:	\$0.00
Tax:	\$2.40
Order Total	\$37.51

Shipment 2 of 2

Order #: [445794125-001](#)

Status: In Process

Your estimated delivery date is Tuesday, November 11, 2025

sku Info



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

\$305.89



Item #6407107
Unit Price: \$305.89/each
Qty Ordered: 1

Subtotal:	\$305.89
Delivery Fee:	\$0.00
Tax:	\$18.35
Order Total	\$324.24

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: [David Drake](#)
To: [Pamela Rodriguez](#)
Subject: FW: Order Confirmation #447315527-001
Date: Thursday, November 6, 2025 7:37:18 AM

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Sent: Thursday, November 6, 2025 12:28 AM
To: David Drake <ddrake@unidosus.org>
Subject: Order Confirmation #447315527-001

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 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

[447315527-001](#)

Order Date

Delivery Method

2 Business Day
Delivery

Status

11/06/2025

In Process



447315527001

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

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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Thank you for your order, Marcela!

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

Order Number: 9933824678

Order Date: November 13, 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
\$1206.32 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 (8)	\$1269.32
Coupons	\$0.00
Points redemption	-\$63.00
Shipping	FREE
Estimated Tax	\$0.00
Total	\$1206.32

Ordered (8 items)

Delivery by Friday, November 14 (8 items)

Address: 1126 16th St Nw, Washington, DC



HP 414X Magenta High Yield Toner Cartridge, Prints Up to 6,000 Pages (W2023X)

Item #: 24398988 | Model #: W2023X

1 @ \$322.89

\$322.89



HP 414X Cyan High Yield Toner Cartridge, Prints Up to 6,000 Pages (W2021X)

Item #: 24398990 | Model #: W2021X

1 @ \$322.89

\$322.89



HP 414X Yellow High Yield Toner Cartridge, Prints Up to 6,000 Pages (W2022X)

Item #: 24398987 | Model #: W2022X

1 @ \$322.89

\$322.89

HP 414X Black High Yield Toner Cartridge, Prints Up to 7,500 Pages



(W2020X)

Item #: 24398989 | Model #: W2020X

1 @ \$235.89

\$235.89



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

Item #: 24377968 | Model #: NDW05L24P/TC545

4 @ \$16.19

\$64.76



Thank you for your order, Marcela!

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

Order Number: 9933899852

Order Date: November 17, 2025

Shipping address

Pamela Rodriguez
Unidosus
6803 Bellamy Ave
West Springfield, VA 22152
(202) 776-1787

Payment method(s)

Amex**** 4000
\$344.08 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 (5)	\$387.60
Coupons	\$0.00
Points redemption	-\$63.00
Shipping	FREE
Estimated Tax	\$19.48

Total \$344.08

✔ *You saved \$48.25 on this order!*

Ordered (5 items)

Delivery by Wednesday, November 19 (5 items)

Address: 6803 Bellamy Ave, West Springfield, VA



Staples Assorted Binder Clips, 1" Capacity, Black, 60 Clips/Pack (ST15339-CC)

Item #: 378813 | Model #: ST15339-CC

1 @ \$9.49

\$9.49



Post-it Notes, 3" x 3", Canary Collection, 90 Sheet/Pad, 18 Pads/Pack (654-18CP)

Item #: 599394 | Model #: 654-18CP

1 @ \$18.87

\$18.87



HP 58X Black High Yield Toner Cartridge, Prints Up to 10,000 Pages (CF258X)

Item #: 24398982 | Model #: CF258X

1 @ \$305.94

\$305.94



Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Goldenrod, 500/Ream (14788)

1 @ \$14.31

\$14.31



Item #: 490944 | Model #: 14788/4135



**Hammermill Copy Plus 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness,
5000 Sheets/Carton (105007)**

Item #: 122374 | Model #: 105007CT/27061

1 @ \$38.99

\$38.99

From: [David Drake](#)
To: [Pamela Rodriguez](#)
Subject: FW: Order Confirmation - Multiple Orders \$324.24
Date: Friday, November 7, 2025 12:03:50 PM

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Sent: Friday, November 7, 2025 12:03 PM
To: David Drake <ddrake@unidosus.org>
Subject: Order Confirmation - Multiple Orders

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35.5" W x 47.5" D, Clear**

\$39.99

sku Info



Item #3250250
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Shipment 2 of 2

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sku Info



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CF258X**

\$305.89



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Order Total	\$324.24

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Do not staple or use paper clips

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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
\$4,382.43**

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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 000438243000444693 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
 11/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-14000	Reference Code	Amount \$
11/13/25	CORPORATE REMITTANCE RECEIVED 11/13		-1,215.85
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/25 THRU 11/26	00800001225	35.00
10/29/25	CLDTKN LEASEGURU ATLANTA G REF# CH_3SNGBAK56 +18008807270 10/29/25		1,058.94
11/02/25	AMAZON WEB SERVICES AWS.AMAZON.CO WA REF# 5LYI3T6WQ9P WEB SERVICES 11/02/25		1.05
11/05/25	THE GREATER WASHINGT WASHINGTON DC REF# P9B437E17 WASHINGTON 11/05/25		995.00
11/05/25	THE GREATER WASHINGT WASHINGTON DC REF# P9B437E17 WASHINGTON 11/05/25		-99.50 Credit
11/10/25	THE GREATER WASHINGT WASHINGTON DC REF# Y5FAE8462 WASHINGTON 11/10/25		28.33
11/11/25	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 44579412500 8004633768 11/10/25 TONER,CARTRIDGE,HY,58X,HP,BLCK ROC NUMBER 44579412500 TAX \$18.35	44579412500	324.24
11/11/25	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 44579337700 8004633768 11/10/25 OFFICE MAT, CHAIR MAT, CLEAR ROC NUMBER 44579337700 TAX \$2.40	44579337700	37.51
11/15/25	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 44731552700 8004633768 11/14/25 PAPER,COPY,OD,CASE,10-REAM_ ROC NUMBER 44731552700 TAX \$2.40	44731552700	42.39
11/15/25	Staples Inc PUTNAM PUTNAM CT 380205849 9933824678 200364 11/15/25 ORD 9933824678 ;REQ MARCELA BRADY IT1 TRUE CLEAR ;UPI 16.1900;QTY4 IT2 HP 414X YEL;UPI 322.8900;QTY1 FRT 0.00;HDL 0.00;ITM5 ROC NUMBER 380205849	38020584900	1,206.32
11/19/25	Staples Inc PUTNAM PUTNAM CT 380495660 9933899852 22152 11/19/25 ORD 9933899852 ;REQ MARCELA BRADY IT1 HAMMERMILL ;UPI 79.9900;QTY1 IT2 HP 58X BLAC;UPI 305.9400;QTY1 FRT 0.00;HDL 0.00;ITM5 ROC NUMBER 380495660 TAX \$19.48	38049566000	344.08
11/19/25	BT*WEB*ACCOUNTING TO NEW YORK NY REF# 3PX4YET3 2128038200 11/19/25 ROC NUMBER 3PX4YET3 TAX \$14.94		263.94
11/25/25	SINGLE AUDIT RESOURC JEFFERSON CITY MO REF# CH_3SXXPKACA +14802065975 11/25/25		125.00
11/26/25	CCSI EFAX 323-817-3205 CA REF# 277106607 INTERNET SVC 11/26/25	27710660700	20.13

Total for JAMES DAVID DRAKE

New Charges/Other Debits 4,481.93
 Payments/Other Credits -1,315.35

From: [Brian Ford](#)
To: [Pamela Rodriguez](#)
Subject: FW: SARC payment receipt
Date: Tuesday, November 25, 2025 9:02:02 PM

AMEX expense Receipt – Single Audit Resource Center – Membership Dues

From: noreply@singleaudit.org <noreply@singleaudit.org>
Sent: Tuesday, November 25, 2025 8:48 PM
To: Brian Ford <bford@unidosus.org>
Subject: SARC payment 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.

Single Audit Resource Center Payment Receipt

Thank you for your payment. Your receipt details are below.

Transaction Description

SARC professional membership dues through December 31, 2026 for UnidosUS

Payment Amount

\$125.00

Invoice Number

14328

Payment Date

November 25, 2025 8:47 PM EST

Receipt Delivery Addresses

A receipt will be emailed to bford@unidosus.org.

Payment reference number

pi_3SXXpBHRmejHHwoN0eCttxGL

Single Audit Resource Center
<https://SingleAudit.org>



Receipt

Invoice number 43DB12F6-0005

Date paid October 29, 2025

LeaseGuru
payments@leaseguru.com

Bill to
UnidosUS
1126 16th Street NW, #600
Washington, District of Columbia 20036
United States
rmccabe@unidosus.org

\$1,058.94 paid on October 29, 2025

Thank you for choosing LeaseGuru, powered by LeaseQuery!

Description	Qty	Unit price	Tax	Amount
LeaseGuru.io Oct 29, 2025 – Oct 29, 2026	1	\$999.00	6%	\$999.00
Subtotal				\$999.00
Total excluding tax				\$999.00
Sales Tax - District of Columbia (6% on \$999.00)				\$59.94
Total				\$1,058.94
Amount paid				\$1,058.94

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 4000	October 29, 2025	\$1,058.94	2434-0972

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: [Brian Ford](#)
To: [Pamela Rodriguez](#)
Subject: FW: Your recent subscription information
Date: Monday, December 22, 2025 4:21:14 PM

Hi Pam,

I was finally able to find a receipt. See below

From: Accounting Today <info@accountingtoday.com>
Sent: Monday, December 22, 2025 4:20 PM
To: Brian Ford <bford@unidosus.org>
Subject: Your recent subscription information

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.



Subscription Summary

Brand: Accounting Today
Payment Method: UPLQMQ1LF5I7
Transaction ID: UPLQMQ1LF5I7
Date of payment: November 19, 2025 11:32 AM EST
Payment for: Premium Member
Order total: \$249.00 + \$14.94 tax

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Arizent
360 Madison Avenue, 8th Floor
New York, NY 10017