

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
 12/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-14000	Reference Code	Amount \$
12/12/25	CORPORATE REMITTANCE RECEIVED 12/12		-4,382.43
12/01/25	TRAVELERS BOND 800-252-2268 VA REF# 211051753350 INSURANCE 12/01/25	21105175335	1,987.25
12/02/25	AMAZON WEB SERVICES AWS.AMAZON.CO WA REF# 5AD9ZG85YLX WEB SERVICES 12/02/25		1.05
12/04/25	Staples Inc PUTNAM PUTNAM CT 381520376 9934200195 200364 12/04/25 ORD 9934200195 ;REQ MARCELA BRADY IT1 LOGITECH M3;UPI 23.0000;QTY1 IT2 LOGITECH CO;UPI 29.9900;QTY1 FRT 0.00;HDL 0.00;ITM3 ROC NUMBER 381520376	38152037600	38.87
12/10/25	THE GREATER WASHINGT WASHINGTON DC REF# 00 WASHINGTON 12/10/25		28.33
12/13/25	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 45112246200 8004633768 12/12/25 PAPER,COPY,OD,CASE,10-REAM_ ROC NUMBER 45112246200 TAX \$2.40	45112246200	42.39
12/18/25	LEASEGURU ATLANTA GA REF# RE_3SNGBAK56 +18008807270 12/18/25		-59.94 Credit
12/19/25	AMAZON MKTPL*D591L1Z AMZN.COM/BILL WA REF# M26O8LDLIQJF MERCHANDISE 12/18/25		71.62
12/26/25	CCSI EFAX 323-817-3205 CA REF# 277949182 INTERNET SVC 12/26/25	27794918200	20.13
Total for JAMES DAVID DRAKE		New Charges/Other Debits	2,189.64
		Payments/Other Credits	-4,442.37

From: [David Drake](#)
To: [Pamela Rodriguez](#)
Subject: FW: Order Confirmation #451122462-001 \$42.39
Date: Thursday, December 4, 2025 9:15:19 AM

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Sent: Thursday, December 4, 2025 12:28 AM
To: David Drake <ddrake@unidosus.org>
Subject: Order Confirmation #451122462-001

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, December 12, 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

~~\$42.990~~

case

\$39.990

Order Summary

Order Number

[451122462-001](#)

Order Date

Delivery Method

2 Business Day
Delivery

Status

12/04/2025

In Process



451122462001

Payment Summary

Subtotal	42.99
Tax	2.40
Delivery Charge:	0.00
Misc.	(3.00)
Total	42.39
	American Express, ending in 4000

You saved \$3.00 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



Office Depot is a trademark of The Office Club, Inc. ©2025 Office Depot, LLC. All rights reserved. 6600 North Military Trail, Boca Raton, FL 33496

This sale is subject to the [terms of use](#) that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

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.

[Manage Preferences](#) | [Privacy Policy](#)

Pamela Rodriguez

To: Brian Ford
Subject: RE: Your recent payment has processed! \$28.33

From: info@gwscpa.org <info@gwscpa.org>
Sent: Wednesday, December 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 12/10/2025 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



gwsc
learn | connect | lead

Order Summary

Order placed December 18, 2025

Order # 114-8701479-0112248

Ship to Pamela E. Mendez Rodriguez 6803 BELLAMY AVE SPRINGFIELD, VA 22152-3402 United States	Payment method American Express ending in 4000 View related transactions	Order Summary Item(s) Subtotal: \$68.98 Shipping & Handling: \$0.00 Promotion Applied: -\$1.42 Total before tax: \$67.56 Estimated tax to be collected: \$4.06 Grand Total: \$71.62
---	---	---

Arriving tomorrow



[Post-it Notes, 3 in x 3 in, 18 Sticky Notes Pads, 100 Sheets per Pad, The Iconic Canary Yellow Note, School Supplies and Office Products](#)

Sold by: Amazon.com

Supplied by: Other

\$15.67



[Promot Received Self Inking Rubber Stamp - Refillable Received Stamper - Business, Bookkeeping, Ordering, Accounting, Work, Office Stamps - Red Ink](#)

Sold by: Stamp Hub

Supplied by: Other

3

\$9.45



[180Pcs Small Binder Clips, Mini Binder Clips, 0.63 in/15mm Clips Office Supplies, Paper Clamps, Binder Paper Clips for Office Supplies Home School Food DIY](#)

Sold by: SPORTSJOY

Supplied by: Other

\$9.99

Arriving Sunday



[Binder Clips, Qimailer Medium Clips, 24 Pcs 1.25 Inch, Black Metal Binder Clips and Paper Clips for Office, Home, School](#)

Sold by: Qimailer

Supplied by: Other

3

\$4.99



Thank you for your order, Marcela!

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

Order Number: 9934200195

Order Date: December 1, 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
\$38.87 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 (3)	\$54.87
Coupons	\$0.00
Points redemption	-\$16.00
Shipping	FREE
Estimated Tax	\$0.00
Total	\$38.87

✔ *You saved \$23.01 on this order!*

Ordered (3 items)

Delivery by Wednesday, December 03 (3 items)

Address: 1126 16th St Nw, Washington, DC



Logitech Combo MK270 Wireless Keyboard & Mouse, Black (920-004536)

Item #: 57256 | Model #: 920-004536

1 @ \$19.99

\$19.99



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

Item #: 910177 | Model #: 00049000028911

1 @ \$24.89

\$24.89



Logitech M325 Wireless Ambidextrous Optical USB Mouse, Black (910-006828)

Item #: 180063 | Model #: 910-006828

1 @ \$9.99

\$9.99

From: Sue Prak
To: Janet Firth
Cc: Pamela Rodriguez
Subject: RE: Travelers invoice for UnidosUS or Unidos Properties
Date: Tuesday, January 13, 2026 9:54:55 AM
Attachments: image001.png
image002.png
image003.png
Invoice.pdf

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.

Janet,

Here's the breakdown, and the invoice.

12/02/2025	Policy Reinstated 81LB-01055149	—	\$0.00	\$0.00	—
12/02/2025	VRU Payment AMEX	-\$1,987.25	—	—	—
11/17/2025	Renewal 92LB-01075476 12/01/2025	\$21,535.00	—	—	—
11/11/2025	Notice of Cancellation 81LB-01055149	—	\$7,919.00	\$1,987.25	12/01/2025
10/13/2025	Account Bill	—	\$7,909.00	\$1,977.25	11/01/2025
10/08/2025	Renewal 81LB-01055149 10/01/2025	\$7,909.00	—	—	—

Sue Prak | Commercial Service Representative
Rust Insurance | Est. 1889
Washington, DC 20005
202.776.5007



Rust Insurance Agency CA Lic - 0E75497

From: Sue Prak
Sent: Tuesday, January 13, 2026 9:48 AM
To: Janet Firth <jfirth@unidosproperties.org>
Cc: Pamela Rodriguez <prodriguez@unidosus.org>
Subject: RE: Travelers invoice for UnidosUS or Unidos Properties

Hi Janet,

I don't, but I can check their website for it. I'll be right back.

Sue Prak | Commercial Service Representative
Rust Insurance | Est. 1889
Washington, DC 20005
202.776.5007



Rust Insurance Agency CA Lic - 0E75497

From: Janet Firth <jfirth@unidosproperties.org>
Sent: Tuesday, January 13, 2026 9:37 AM
To: Sue Prak <sprak@rustinsurance.com>
Cc: Pamela Rodriguez <prodriguez@unidosus.org>
Subject: Travelers invoice for UnidosUS or Unidos Properties

Dear Sue,

Good morning. I am needing to share a Travelers Invoice or proof of payment. On December 1, 2025, we charged AmEx for \$1987.25.

Do you have any invoice or something that shows this amount was paid?

Best,
Janet

Janet Firth, M.S.REI, CFM
Unidos Properties LLC

UNIDOS

Raul Yzaguirre Building
1126 16th Street, N.W.

Suite 600

Washington, DC 20036-4845

t 202.776.1722 | mobile 301-466-4753 | f 202.776.1709