



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
01/28/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,129.70	841.07	0.00	2,129.70	0.00	841.07

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 \$841.07
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 000084107000084107 2&H

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
 01/28/26

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-14000	Reference Code	Amount \$
01/09/26	CORPORATE REMITTANCE RECEIVED 01/09		-2,129.70
01/01/26	AMAZON WEB SERVICES AWS.AMAZON.CO WA REF# 5GXM7KUTMC0 WEB SERVICES 01/01/26		1.05
01/02/26	CLDTKN AMAZON MKTPL*PB9TL7U AMZN.COM/BILL W REF# 3O1F4V2TCU6I MERCHANDISE 01/02/26		108.90
01/10/26	Staples Inc PUTNAM PUTNAM CT 384259117 9935046048 200364 01/10/26 ORD 9935046048 ;REQ MARCELA BRADY IT1 TRUE CLEAR ;UPI 16.1900;QTY5 IT2 ADAMS 2025 ;UPI 26.9900;QTY9 FRT 0.00;HDL 0.00;ITM4 ROC NUMBER 384259117	38425911700	495.77
01/10/26	THE GREATER WASHINGT WASHINGTON DC REF# 00 WASHINGTON 01/10/26		28.33
01/12/26	CLDTKN AMAZON MKTPL*OR30R4P AMZN.COM/BILL W REF# IE4BHUA3JPHS MERCHANDISE 01/10/26		14.83
01/15/26	Staples Inc PUTNAM PUTNAM CT 384680965 9935197338 22152 01/15/26 ORD 9935197338 ;REQ MARCELA BRADY IT1 ACCUSTAMP2 ;UPI 11.5900;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 384680965 TAX \$0.66	38468096500	11.71
01/15/26	Staples Inc PUTNAM PUTNAM CT 384694511 9935197338 22152 01/15/26 ORD 9935197338 ;REQ MARCELA BRADY IT1 STAPLES 5 3;UPI 25.6900;QTY4 IT2 OFFISTAMP E;UPI 13.9900;QTY1 FRT 0.00;HDL 0.00;ITM2 ROC NUMBER 384694511 TAX \$6.67	38469451100	117.96
01/17/26	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 45282369400 8004633768 01/16/26 PAPER,COPY,OD,CASE,10-REAM_ ROC NUMBER 45282369400 TAX \$2.40	45282369400	42.39
01/26/26	CCSI EFAX 323-817-3205 CA REF# 279247646 INTERNET SVC 01/26/26	27924764600	20.13
Total for JAMES DAVID DRAKE		New Charges/Other Debits Payments/Other Credits	841.07 -2,129.70



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PO BOX 96001
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|||||

0000379606232414000 000084107000084107 2&H

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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.

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Manage your Card account online at:
americanexpress.com/
checkyourbill



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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
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 01/28/26

Activity Date reflects either transaction or posting date

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01/26/26	CCSI EFAX 323-817-3205 CA REF# 279247646 INTERNET SVC 01/26/26	27924764600	20.13
Total for JAMES DAVID DRAKE		New Charges/Other Debits Payments/Other Credits	841.07 -2,129.70



Thank you for your order, Marcela!

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

Order Number: 9935046048

Order Date: January 7, 2026

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
\$495.77 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 (23)	\$495.77
Coupons	\$0.00
Shipping	FREE
Estimated Tax	\$0.00
Total	\$495.77

Ordered (23 items)

Delivery by Friday, January 09 (23 items)

Address: 1126 16th St Nw, Washington, DC



Adams 2025 1099-NEC Tax Forms Set, 4-Part, 3-Up, A, 1, B & 2, 24/Pack (STAX524NEC-25)

Item #: 24639721 | Model #: 1017135

9 @ \$26.99

\$242.91



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

Item #: 24377968 | Model #: NDW05L24P/TC545

5 @ \$16.19

\$80.95



Adams Self Seal Security Tinted 1099 3-Up Tax Envelope, White, 25/Pack (1017142)

Item #: 24639725 | Model #: 1017142

7 @ \$19.99

\$139.93

TOPS Jen Action Planner 1-Subject Notebook, 6.73" x 8.5", Project



Ruled, 100 Sheets (63828)
Item #: 811041 | Model #: 63828

2 @ \$15.99

\$31.98

From: [Pamela Rodriguez](#)
To: [Brian Ford](#)
Subject: Re: GWSCPA Payment Acknowledgement
Date: Monday, January 12, 2026 9:17:10 AM

Thank you!
Pam

From: Brian Ford <bford@unidosus.org>
Sent: Sunday, January 11, 2026 1:12 PM
To: Pamela Rodriguez <prodriguez@unidosus.org>
Subject: FW: GWSCPA Payment Acknowledgement

Hi Pam,

Here is my monthly receipt for my GWSCPA dues

From: info@gwscpa.org <info@gwscpa.org>
Sent: Sunday, January 11, 2026 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)

01/10/26	\$28.33	Membership Dues 2026
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Total:	\$28.33	
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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 #452823694-001
Date: Thursday, January 8, 2026 9:10:18 AM

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Sent: Thursday, January 8, 2026 12:27 AM
To: David Drake <ddrake@unidosus.org>
Subject: Order Confirmation #452823694-001

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, January 16, 2026

[**Cancel Current Order**](#)

Manage Future Orders

<div style="border: 1px solid #ccc; padding: 5px;"><p>sku Info</p></div>	<p>Office Depot® Multi-Use Printer & Copy Paper, 10 Reams, White, Letter (8.5" x 11"), 5000 Sheets Per Case, 20 Lb, 92 Brightness</p> <p>Quantity Ordered: 1</p> <p>Item # 348037</p>	<p>\$44.990</p> <p>case</p> <p>\$39.990</p>
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Order Summary

<p>Order Number 452823694-001</p>	<p>Delivery Method 2 Business Day Delivery</p>
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Order Date
01/08/2026

Status
In Process



452823694001

Payment Summary

Subtotal	44.99
Tax	2.40
Delivery Charge:	0.00
Misc.	(5.00)
Total	42.39
	American Express, ending in 4000

You saved \$5.00 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](#)

Order #9935197338

Order placed: January 13, 2026 at 4:26 PM

Delivered to:

6803 Bellamy Ave, West Springfield, VA 22152

Delivered on: Jan 16, 2026

1 item

Accu-Stamp2 VOID Rectangle Pre-Inked Stamp, 1/2" x 1-5/8", Blue Ink (035584)

Item #: 2623081|

Model #: COS035584

1 @ \$11.59 EACH \$11.59

Easy Rewards Points Redemption -\$0.54

\$11.05

Delivered to:

6803 Bellamy Ave, West Springfield, VA 22152

Delivered on: Jan 15, 2026

Order summary

Merchandise total	\$128.34
Points redemption	-\$6.00
Shipping & Delivery	Free
Tax	\$7.34

Order total **\$129.68**

Payment method ^

Amex**** 4000 \$129.67

Billing & Shipping ^

Billing address

Marcela Brady
National Council Of La Raza
1126 16th St Nw
2nd Fl
Washington, DC, 20036

Shipping address

Pamela Rodriguez
Unidosus
6803 Bellamy Ave
West Springfield, VA, 22152

Easy Rewards. **1,586** pts
Earned points

Redeemed points:
1,200 pts (\$6)

Points details

1 point per \$1 spent +122
on purchases pts

4 items

Staples 5" 3-Ring Better Binder, D-Ring, Navy Blue (27925)

Item #: 1618003|
Model #: ST55819-CC



4 @ \$25.69 EACH	\$102.76
Easy Rewards Points Redemption	-\$4.81

\$97.95

12 points per \$1 +1,464
spent on office & pts
classroom supplies.

For more details on your
points visit the
[Easy Rewards Dashboard](#)

Not seeing your points?
[Submit a request](#)

1 item

Offistamp Entered Rectangle Pre-Inked Stamp, Red Ink (034520)

Item #: 321713|
Model #: 034520

1 @ \$13.99 EACH	\$13.99
Easy Rewards Points Redemption	-\$0.65

\$13.34

Pamela Rodriguez

From: David Drake
Sent: Thursday, February 19, 2026 3:22 PM
To: Pamela Rodriguez; Janet Firth
Subject: RE: No RE: URGENT: Missing Amazon receipt 1-2-2026 \$108.90 - FRAUD

I submitted a fraud claim to Amex.

They are sending a new card.

The current card can only be used for in person charges until the new one arrives.

Charge to suspense account or 8120 for the January expense report.

Thanks, David

From: Pamela Rodriguez <prodriguez@unidosus.org>
Sent: Thursday, February 19, 2026 2:55 PM
To: Janet Firth <jfirth@unidosproperties.org>; David Drake <ddrake@unidosus.org>
Subject: RE: No RE: URGENT: Missing Amazon receipt 1-2-2026 \$108.90

Thank you, Janet.

From: Janet Firth <jfirth@unidosproperties.org>
Sent: Thursday, February 19, 2026 2:49 PM
To: David Drake <ddrake@unidosus.org>; Pamela Rodriguez <prodriguez@unidosus.org>
Subject: RE: No RE: URGENT: Missing Amazon receipt 1-2-2026 \$108.90

Use the Ref# with Amazon. Good luck. See my AmEx bill below where it shows the Amazon Ref#.

01/08/26 CLDTKN AMAZON.COM*LB20Z7GU3 AMZN.COM/BILL W
REF# 5VHRB3RLD1ZT MERCHANDISE 01/07/26

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

UNIDOSUS

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

From: David Drake <ddrake@unidosus.org>
Sent: Thursday, February 19, 2026 2:46 PM

To: Janet Firth <jfirth@unidosproperties.org>

Subject: RE: No RE: URGENT: Missing Amazon receipt 1-2-2026 \$108.90

I am on the phone with Amazon now

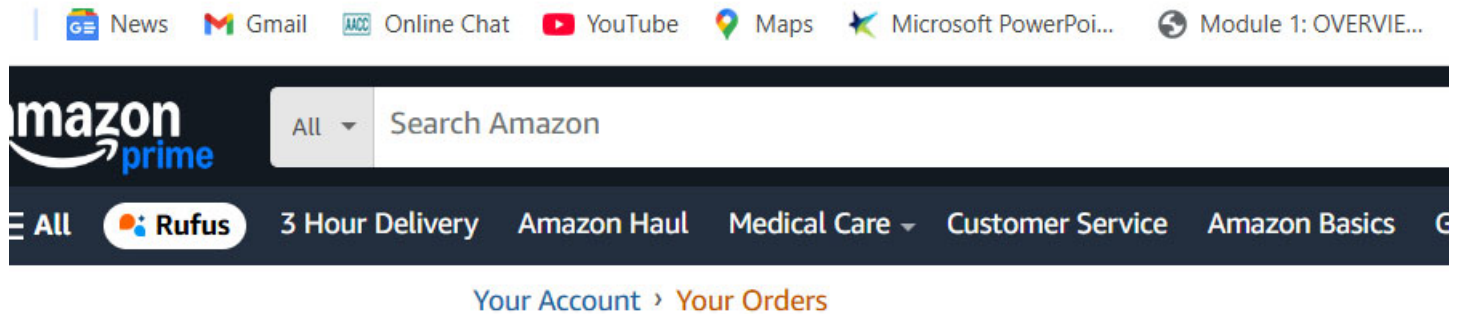
From: Janet Firth <jfirth@unidosproperties.org>

Sent: Thursday, February 19, 2026 2:43 PM

To: David Drake <ddrake@unidosus.org>; Pamela Rodriguez <prodriguez@unidosus.org>

Subject: RE: No RE: URGENT: Missing Amazon receipt 1-2-2026 \$108.90

At Amazon in the tool bar below. It says Customer Service – use that.



Janet Firth, M.S.REI, CFM

Unidos Properties LLC

UNIDOSUS

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

From: Janet Firth

Sent: Thursday, February 19, 2026 2:41 PM

To: David Drake <ddrake@unidosus.org>; Pamela Rodriguez <prodriguez@unidosus.org>

Subject: RE: No RE: URGENT: Missing Amazon receipt 1-2-2026 \$108.90

Look at your Am Ex invoice. See the Amazon charge that they are talking about. It is usually a long number. That the the important number.

Then call Amazon and/or AmEx and ask what the charge was for – the items. I have done this before when I saw a charge on credit cards that I didn't recognize. If you can find out what the items are then you can figure out if anyone ordered it or who ordered it or was it fraud.

Janet Firth, M.S.REI, CFM

Unidos Properties LLC

UNIDOSUS

Raul Yzaguirre Building

1126 16th Street, N.W.

Suite 600

Washington, DC 20036-4845

From: David Drake <ddrake@unidosus.org>
Sent: Thursday, February 19, 2026 2:38 PM
To: Janet Firth <jfirth@unidosproperties.org>; Pamela Rodriguez <prodriguez@unidosus.org>
Subject: RE: No RE: URGENT: Missing Amazon receipt 1-2-2026 \$108.90

There is nothing in the last three months in my Amazon account.

I cannot locate any contact number for Amazon.

Does anyone have a number I can call?

From: Janet Firth <jfirth@unidosproperties.org>
Sent: Thursday, February 19, 2026 2:33 PM
To: Pamela Rodriguez <prodriguez@unidosus.org>; David Drake <ddrake@unidosus.org>
Subject: No RE: URGENT: Missing Amazon receipt 1-2-2026 \$108.90

Pam,

I ran my charges for 3 months that information is attached. Do you see any charges for David's card, I do not. I only see my AmEx and my personal cards. I also looked at my Amazon emails and nothing. If I am mistaken, please let me know.

If you want to go through my Amazon, call me on teams and I will screen share with you.

Can you show me David's charge information? I can try and research it. But, if you have called AmEx and Amazon and they can provide you with no information, then it is a fraudulent charge.

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

UNIDOSUS

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

From: Pamela Rodriguez <prodriguez@unidosus.org>
Sent: Thursday, February 19, 2026 2:06 PM
To: Janet Firth <jfirth@unidosproperties.org>; David Drake <ddrake@unidosus.org>
Subject: URGENT: Missing Amazon receipt 1-2-2026 \$108.90

Hi Janet,

It looks like this amount is part of the charge on 1/12. There is a way of viewing each item separately. Can you please check the 1/12 invoice?

Or you can give me your Username and PW, and I can take it from there.

Thanks!

Pam

From: Janet Firth <jfirth@unidosproperties.org>


Sent: Wednesday, February 18, 2026 6:06 PM

To: Pamela Rodriguez <prodriguez@unidosus.org>; David Drake <ddrake@unidosus.org>

Subject: RE: URGENT: Missing Amazon receipt 1-2-2026 \$108.90

ORDER PLACED	TOTAL	SHIP TO	
December 24, 2025	\$18.12	Janet Firth ▾	View

Delivered January 8
It was handed directly to a receptionist or someone at a front desk.



Scrubbit Non-Scratch Cleaning Scrub Sponges- Scrubbing Dish Sponge Ideal for Washing Kitchen,Dishes, Bathroom &More - Dishwashing Sponge Along with A Thought Scrubber - 24 sponges

Return window closed on February 7, 2026
Auto-delivered: Every 5 months

[Buy it again](#) [View your item](#)

Order Summary

Order placed January 8, 2026 | Order # 113-9192132-5733844

Ship to Janet Firth UnidosUS 1126 16th St. NW. #200 Washington, DC 20036 United States	Payment method American Express ending in 1006 View related transactions	Order Sum Item(s) Sub Shipping & Total before Estimated t collected: Grand Tota
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Delivered January 12



ICEPURE 6-in-1 Bottleless Water Cooler with Ice Maker with 2-Stage Filters, WiFi, Bullet and Crushed Ice, 35lbs/24H, Hot and Cold Water Dispenser Built-in Ice Machine, Child Lock, Stainless Steel

Sold by: ICEPURE Store

Supplied by: Other

Janet Firth, M.S.REI, CFM

Unidos Properties LLC

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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

Hi,

The above charges are the only ones on my Amazon around that time.

Best,

Janet

From: Janet Firth

Sent: Wednesday, February 18, 2026 6:01 PM

To: Pamela Rodriguez <prodriguez@unidosus.org>; David Drake <ddrake@unidosus.org>

Subject: RE: URGENT: Missing Amazon receipt 1-2-2026 \$108.90

I have nothing remotely ordered at that time. I checked Amazon for everything before and after and see nothing with that amount even as a sub total.

I am happy to call Amazon and find out what the product is – I need the Amazon order number in order to call them.

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



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

From: Pamela Rodriguez <prodriguez@unidosus.org>
Sent: Wednesday, February 18, 2026 4:56 PM
To: Janet Firth <jfirth@unidosproperties.org>; David Drake <ddrake@unidosus.org>
Subject: URGENT: Missing Amazon receipt 1-2-2026 \$108.90
Importance: High

Hello,
Coming back to this. I need to submit DD's Jan Amex.
Please send me the receipt if you have it.
Thank you!
Pam

From: Pamela Rodriguez
Sent: Wednesday, February 11, 2026 1:58 PM
To: Janet Firth <jfirth@unidosproperties.org>; David Drake <ddrake@unidosus.org>
Subject: Missing Amazon receipt 1-2-2026 \$108.90
Importance: High

Hello,
I am missing a receipt from Amazon Date: 1-2-2026 for 108.90
Please forward your receipt asap.

Thank you!
Pam