



# Corporate Card Statement of Account

Sign-up For  
Online Statements

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
JARED A NORDLUND  
UNIDOS US

Account Number  
XXXX-XXXXX4-22005

Closing Date  
03/30/26

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
3,111.93	3,003.53	0.00	3,111.93	0.00	<b>3,003.53</b>

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](http://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 3796-313784-22005

JARED A NORDLUND  
UNIDOS US  
748 RIVER GRASS LANE  
WINTER GARDEN FL 34787

**Amount Due**  
**\$3,003.53**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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  
|||

0000379631378422005 000300353000300353 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](http://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.**



**Activity** Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-22005	Reference Code	Amount \$
03/20/26	CORPORATE REMITTANCE RECEIVED 03/20		-3,111.93
03/01/26	CLDTKN AMAZON MKTPL*B93EC15 AMZN.COM/BILL W REF# 4OLYDUYPHO63 MERCHANDISE 03/01/26		63.59
03/04/26	HOLIDAY INNS F/B WAS WASHINGTON DC 31467 31467 20005 03/03/26 RESTAURANT ROC NUMBER 31467	31467000000	52.50
03/04/26	APLPAY DISTRICT CAB NON DIS WASHINGTON D REF# 018407761206 202-398-0526 03/03/26 TAXI: K985 FARE: \$17.12 OTHER: \$8.66 DI CURB DC TAXI 20:13 Washington V 20:29 1320 15th St ROC NUMBER 018407761206066	01840776120	25.78
03/05/26	DD *DOORDASH CHICKEN SAN FRANCISCO CA REF# CH_2T7RCXRW8 +16506819470 03/04/26		23.51
03/05/26	LYFT *RIDE THU 4PM SAN FRANCISCO CA REF# CH_2T7J7LJBK +18552800278 03/05/26		37.99
03/06/26	HOLIDAY INN WASHINGT WASHINGTON DC FOL# 48472975 HOLIDAY INNS 03/05/26 ARRIVAL DATE DEPARTURE DATE 03/03/26 03/05/26 00 ROOM RATE \$240.35 ROC NUMBER 48472975	06412195800	577.20
03/06/26	APLPAY TST* MSK, INC - BENS ARLINGTON V REF# 211051760650 RESTAURANT 03/05/26	21105176065	22.35
03/07/26	MIAMI HERALD SUBSCRI SACRAMENTO CA REF# 353155252 800-843-4372 03/06/26 SUBSCRIPTION ROC NUMBER 353155252	35315525200	55.99
03/07/26	ABM ORLANDO INTL A&B ORLANDO FL REF# 373800095 1118252104 03/05/26	37380009500	67.00
03/07/26	ERACTOLL 2G9RVQ 877-860-1258 FL REF# T223814943 877-860-1258 03/06/26 ERACTOLL 2G9RVQ ROC NUMBER T223814943		5.63
03/12/26	ORLANDO SENTINEL COM ORLANDO FL REF# 353569371 407-420-5353 03/11/26 SUBSCRIPTION ROC NUMBER 353569371	35356937100	56.00
03/14/26	EXTRA SPACE 1631 ORLANDO FL WO-226031 99601113 84212 03/12/26 ROC NUMBER WO-2260312045309		372.00
03/23/26	LUCIDCHART.COM/CHARG SOUTH JORDAN UT REF# CH_3TDZU2KOT +18444658243 03/22/26		108.00
03/23/26	Extra Space 3739 MIAMI FL WO-226032 100054398 33146 03/21/26 ROC NUMBER WO-2260321041410		706.00
03/24/26	CLDTKN AMAZON.COM*BG36G8B62 AMZN.COM/BILL W REF# 3HU44NF3JFHM BOOK STORES 03/24/26		70.95
03/25/26	CLDTKN AMAZON MKTPL*BG4LO0Q AMZN.COM/BILL W REF# 4N5RLMKDT9E4 MERCHANDISE 03/24/26		33.14

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
03/26/26	CLDTKN AMAZON MKTPL*B59303B AMZN.COM/BILL W REF# 5T72ZDLJAO1E MERCHANDISE 03/25/26		42.84
03/26/26	CLDTKN AMAZON MKTPL*B55XN0J AMZN.COM/BILL W REF# 2O8032T95RUG MERCHANDISE 03/25/26		54.55
03/26/26	CLDTKN AMAZON MKTPL*BG2NH3R AMZN.COM/BILL W REF# 6V3FYVGV20SC MERCHANDISE 03/25/26		151.91
03/26/26	SP MIAMI PRINTING MIAMI FL REF# CH_3TFIW3JDY +13053580017 03/26/26		411.80
03/27/26	CLDTKN AMAZON MKTPL*BC3TI7C AMZN.COM/BILL W REF# 2N2D098YBPAA MERCHANDISE 03/26/26		27.81
03/27/26	CLDTKN AMAZON MKTPL*BC2TO3C AMZN.COM/BILL W REF# 6GHIVNUJ2RCQ MERCHANDISE 03/26/26		36.99
<b>Total for JARED A NORDLUND</b>		New Charges/Other Debits	3,003.53
		Payments/Other Credits	-3,111.93



Lyft  
Washington DC US  
<https://www.lyft.com/>

**\$37.99**

**American Express - 2005**

**03/05/2026 4:07 PM**

Receipt: 2192326773291927830

**Pick-up** 4:16 PM  
1126 16th St NW  
Washington, DC US 20036

**Drop-off** 4:34 PM  
4 Aviation Cir  
Arlington, VA US 22202

**Car**  
Lyft

**Driver number**  
1641308627513578470

**Duration**  
00:18:50

**Distance**  
5.18 mi

Description	Amount
fare	\$32.99
Tip	\$5.00
<b>Total:</b>	<b>\$37.99</b>

This image is generated from the electronic data received and not issued directly as an image from the merchant.

Orlando Intl Airport  
1 Jeff Fuqua Blvd  
USA-32827 Orlando

EX 27                      03/05/26 20:59  
Receipt 062644

Short-term Parking Tkt

TERM - No. 009446

03/03/26 16:19

03/05/26 20:59

Period 2d4h41'

(Tax)    \$67.00

Sub Total                                      \$67.00

Tax    \$0.00

Total    \$67.00

Payment Received

AID                      A000000025010801

APP LABELAMERICAN EXPRESS

CARD                      \*\*\*\*\*2005

AUTHORIZATION                      801640

TOTAL                                      USD\$67.00

APPROVED

Sign for fee over \$74.00

1827654 - 3/26

# Order Summary

Order placed February 27, 2026    Order # 111-0295769-1379402

<b>Ship to</b>	<b>Payment method</b>	<b>Order Summary</b>	
Amalia Chamorro 1126 16TH ST NW STE 600 WASHINGTON, DC 20036-4845 United States	American Express ending in 2005 <a href="#">View related transactions</a>	Item(s) Subtotal:	\$59.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$59.99
		Estimated tax to be collected:	\$3.60
		<b>Grand Total:</b>	<b>\$63.59</b>

**Delivered March 2**  
It was handed directly to a receptionist or someone at a front desk.

AugFir 24-inch Prize Wheel, Adjustable 32"-61" Height Desktop & Floor Stand Spinning Prize Wheel, Storable Prize Wheel Spinner, Suitable for Party, Carnivals and Tradeshow

Sold by: AugFir

Return window closed on April 1, 2026

\$59.99

[Back to top](#)



# Holiday Inn

04-29-26

<b>Jared Nordlund</b> <b>748 River Grass Ln</b> <b>748 River Grass Ln</b> <b>Winter Garden FL 34787</b> <b>United States</b>	Folio No. :	<b>593200</b>	Cashier No. :	Room No. :	<b>512</b>
	A/R Number :			Arrival :	<b>03-03-26</b>
	Group Code :			Departure :	<b>03-05-26</b>
	Company :			Conf. No. :	<b>82650484</b>
	Membership No. :	<b>PC 922331025</b>		Rate Code :	<b>IDME2</b>
	Invoice No. :			Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
03-03-26	*Accommodation	257.45	
03-03-26	Room Tax	41.06	
03-04-26	*Accommodation	240.35	
03-04-26	Room Tax	38.34	
03-05-26	American Express XXXXXXXXXXXXXXX2005		577.20
<b>Total</b>		<b>577.20</b>	<b>577.20</b>
<b>Balance</b>		<b>0.00</b>	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**Subject:** Your receipt from Extra Space Storage  
**Date:** Thursday, March 12, 2026 at 12:50:50 PM Eastern Daylight Time  
**From:** Extra Space Storage  
**To:** Jared Nordlund

**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.



## YOUR RECEIPT

Hi Jared,

Your automatic payment has been processed. Your next automatic payment will be processed on 4/12/2026. You can visit your My Account portal to see transaction details.

[VIEW MY ACCOUNT](#)

Access the Extra Space Storage mobile app to view your transaction details or manage your account.



If you have any questions regarding your account in general, please contact us.

Thank you,  
Your Extra Space Storage Team

### YOUR RECEIPT

<b>Transaction Number:</b>	357029900
<b>Payment Date:</b>	03/12/2026
<b>Unit:</b>	1418
<b>Payment Total:</b>	<b>\$372.00</b>
<b>Next payment due on:</b>	4/12/2026

## YOUR FACILITY

### Address

5753 Hoffner Ave  
Orlando, FL 32822

### Phone

(407) 212-5890

FAQ

CONTACT US



This email was sent to [jnordlund@unidosus.org](mailto:jnordlund@unidosus.org). This email was sent by: Extra Space Storage, 2795 East Cottonwood Pkwy, #300, Salt Lake City, UT 84121. © 2026 Extra Space Storage LLC.  
[View in browser](#)

**Subject:** Your receipt from Extra Space Storage  
**Date:** Saturday, March 21, 2026 at 12:27:09 PM Eastern Daylight Time  
**From:** Extra Space Storage  
**To:** Jared Nordlund

**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.



### YOUR RECEIPT

Hi Jared,

Your automatic payment has been processed. Your next automatic payment will be processed on 4/21/2026. You can visit your My Account portal to see transaction details.

[VIEW MY ACCOUNT](#)

Access the Extra Space Storage mobile app to view your transaction details or manage your account.



If you have any questions regarding your account in general, please contact us.

Thank you,  
Your Extra Space Storage Team

### YOUR RECEIPT

<b>Transaction Number:</b>	358578314
<b>Payment Date:</b>	03/21/2026
<b>Unit:</b>	3009
<b>Payment Total:</b>	<b>\$706.00</b>
<b>Next payment due on:</b>	4/21/2026

## YOUR FACILITY

### Address

3095 SW 39th Ave  
Miami, FL 33146

### Phone

(786) 706-6245

FAQ

CONTACT US



This email was sent to [jnordlund@unidosus.org](mailto:jnordlund@unidosus.org). This email was sent by: Extra Space Storage, 2795 East Cottonwood Pkwy, #300, Salt Lake City, UT 84121. © 2026 Extra Space Storage LLC.  
[View in browser](#)

# Lucid Software Inc.

10355 South Jordan Gateway Suite 300  
South Jordan, UT 84095  
United States  
Email: support@lucid.co

# Invoice

Invoice # 20143660  
Billed On Mar 23, 2026  
Terms On-Receipt  
Due On Mar 23, 2026

Bill To  
**Jared**  
34787  
United States

<b>PAID</b>	on Mar 23, 2026
<b>\$108.00</b> USD	

Date	Description	Qty	Price	Subtotal
Mar 23, 2026 – Mar 22, 2027	Lucidchart Individual	1	\$108.00	\$108.00

Subtotal	\$108.00
<b>Total</b>	<b>\$108.00</b>
Paid	(\$108.00)
<b>Amount Due</b>	<b>\$0.00</b>

## Payments

Mar 23, 2026 \$108.00 Payment from American Express ... 2005

## Notes

All amounts in United States Dollars (USD)

## Terms and Conditions:

AS A REMINDER AND TO HELP PROTECT YOUR INFORMATION, ALL OFFICIAL EMAILS WILL ONLY COME FROM ONE OF THESE TWO DOMAINS: LUCID.CO OR LUCIDCHART.COM

Have a question about this invoice or a payment? Our Accounts Receivable team is here to help. You can reach them at ar@lucid.co or by calling 385-292-0856.

For any other assistance, our Customer Support team is available at support@lucid.co

## Payments via ACH/wire transfer:

Bank Name: HSBC Bank USA, N.A.  
Bank Address: 66 Hudson Blvd, New York, NY 10001  
Company Name: Lucid Software Inc  
Company Address: 10355 South Jordan Gateway, Suite 300, South Jordan, Utah 84095

Account Type: Checking  
Account Number: 981026966  
ACH Transfer Routing Number: 022000020  
Wire Transfer Routing Number: 021001088  
Swift Code (bank code for international wires): MRMDUS33

Payments by check:  
Lucid Software Inc.  
10355 South Jordan Gateway, Suite 300  
South Jordan, Utah 84095

For other assistance, please contact [support@lucid.co](mailto:support@lucid.co)  
Please send remittance advice to [ar@lucid.co](mailto:ar@lucid.co)

Legal Notice: This Order Form is subject to either the electronically or manually signed services agreement between the parties, Lucid's standard Terms of Service found at <https://lucid.co/tos> (for direct customers and end users), or Lucid's channel partner agreement found at <https://lucid.co/channel-partner-agreement> (for resellers and pass through payment entities), as applicable (the "Agreement"). Any and all terms and conditions (preprinted or otherwise and regardless of how referenced) found in any purchase orders, vendor registration forms or portals, or similar documents shall be void and of no effect. Lucid assumes no obligations to states or end users pursuant to any cooperative purchasing organization contracts to which a reseller may be a party and no terms and conditions from any cooperative purchasing organization contracts are applicable to this purchase. Additional products or subscriptions added during the Subscription Term stated herein and future renewals will be subject to the same Agreement unless changed in writing. Descriptions of what is included in Lucid's Professional Services products and certain of Lucid's SaaS products are available at <https://lucid.co/product-service-descriptions> .

**Subject:** Order #1386 confirmed  
**Date:** Thursday, March 26, 2026 at 2:47:30 PM Eastern Daylight Time  
**From:** Miami Printing  
**To:** Jared Nordlund

**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.



ORDER #1386

## Thank you for your purchase!

You'll receive an email when your order is ready for pickup.

Estimated delivery **Thursday, Mar 26**

[View your order](#)

Track order with [shop](#)

or [Visit our store](#)

### Order summary



**Yard Signs × 2**  
18" x 12" / Next Business Day

**\$49.98**



**Yard Signs × 2**



18" x 12" / Next Business Day

**\$49.98**

---



**Yard Signs x 1**

18" x 12" / Next Business Day

**\$24.99**

---



**Yard Signs x 2**

18" x 12" / Next Business Day

**\$49.98**

---



**Yard Signs x 2**

18" x 12" / Next Business Day

**\$49.98**

---



**Yard Signs x 1**

18" x 12" / Next Business Day

**\$24.99**

---



**Yard Signs x 1**

18" x 12" / Next Business Day

**\$24.99**

---



**Yard Signs x 2**

18" x 12" / Next Business Day

**\$49.98**

---



**Yard Signs x 1**

18" x 12" / Next Business Day

**\$24.99**

---



**Yard Signs x 1**

24" x 18" / Next Business Day

**\$34.99**

---

Subtotal	<b>\$384.85</b>
Pickup	<b>\$0.00</b>
Taxes	<b>\$26.95</b>

---

Total **\$411.80 USD**

---

## Customer information

### Billing address

Jared Nordlund  
UnidosUS  
748 River Grass Ln  
Winter Garden FL 34787  
United States

### Payment



ending with 2005

---


If you have any questions, reply to this email or contact us at [info@miamiprinting.com](mailto:info@miamiprinting.com)

# Order Summary

Order placed March 26, 2026    Order # 111-8819489-4937845

Ship to	Payment method	Order Summary
UnidousUS c/o Indira Navas 14158 SW 149TH CT MIAMI, FL 33196-5027 United States	American Express ending in 2005 <a href="#">View related transactions</a>	Item(s) Subtotal: \$36.99 Shipping & Handling: \$0.00 Total before tax: \$36.99 Estimated tax to be collected: \$0.00 <b>Grand Total: \$36.99</b>

**Delivered March 27**  
Your package was left near the front door or porch.



**C CRYSTAL LEMON Handheld Flags 200 - Mini US Flags on Stick, Bulk Small**  
American Banner for Parades, Events, Celebrations, Festivals, Patriotic Holidays, Classroom & Party Decorations  
Sold by: [Crystal Lemon](#)  
Return window closed on April 26, 2026  
\$36.99

[Back to top](#)

# Order Summary

Order placed March 26, 2026    Order # 111-6515499-9309025

<b>Ship to</b> UnidousUS c/o Indira Navas 14158 SW 149TH CT MIAMI, FL 33196-5027 United States	<b>Payment method</b> American Express ending in 2005 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$25.99 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$25.99 Estimated tax to be collected: \$1.82 <b>Grand Total: \$27.81</b>
--	---	---

## Delivered March 27

Your package was left near the front door or porch.



SRUOLOC 12 Colors Jumbo Markers, 15mm Jumbo Felt Tip, Acrylic Paint Markers for Rock Painting, Poster, Stone, Ceramic, Glass, Wood, Canvas

Sold by: Sruoloc

Return window closed on April 26, 2026

\$25.99

[Back to top](#)

# Order Summary

Order placed March 25, 2026    Order # 111-8642751-1668240

Ship to	Payment method	Order Summary
UnidousUS c/o Indira Navas 14158 SW 149TH CT MIAMI, FL 33196-5027 United States	American Express ending in 2005 <a href="#">View related transactions</a>	Item(s) Subtotal: \$40.02 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$40.02 Estimated tax to be collected: \$2.82 <b>Grand Total: \$42.84</b>

## Delivered March 26

Your package was left near the front door or porch.



[Mr. Pen- Jumbo Permanent Markers, 4 Pack, Chisel Tip, Black, Thick, Large, Wide Tip](#)

Sold by: Mr. Pen

Return window closed on April 25, 2026

\$6.67


[Back to top](#)

# Order Summary

Order placed March 25, 2026    Order # 111-1756700-7834625


Ship to	Payment method	Order Summary
UnidousUS c/o Indira Navas 14158 SW 149TH CT MIAMI, FL 33196-5027 United States	American Express ending in 2005 <a href="#">View related transactions</a>	Item(s) Subtotal: \$141.97 Shipping & Handling: \$0.00 Total before tax: \$141.97 Estimated tax to be collected: \$9.94 <b>Grand Total: \$151.91</b>

**Delivered March 27**  
Your package was left near the front door or porch.



[Audio-Visual Direct Wheeled Lectern Podium - Standing Desk with Storage Shelf - Silver/Black - Ideal for Presentations and Laptop Use](#)  
Sold by: [Audio-Visual Direct](#)  
Return window closed on April 26, 2026  
\$89.99

**Delivered March 27**  
Your package was left near the front door or porch.



[SRUOLOC 12 Colors Jumbo Markers, 15mm Jumbo Felt Tip, Acrylic Paint Markers for Rock Painting, Poster, Stone, Ceramic, Glass, Wood, Canvas](#)  
Sold by: [Sruoloc](#)  
Return window closed on April 26, 2026  
\$25.99


[Back to top](#)

# Order Summary

Order placed March 25, 2026    Order # 111-1107725-4773850


Ship to	Payment method	Order Summary
UnidousUS c/o Indira Navas 14158 SW 149TH CT MIAMI, FL 33196-5027 United States	American Express ending in 2005 <a href="#">View related transactions</a>	Item(s) Subtotal: \$50.98 Shipping & Handling: \$0.00 Total before tax: \$50.98 Estimated tax to be collected: \$3.57 <b>Grand Total: \$54.55</b>

**Delivered March 26**  
Your package was left near the front door or porch.



**Reli. Contractor Garbage Bags 55 Gallon | 20 Trash Bags | Heavy Duty | Black Contractor**

Sold by: Reli.  
Return window closed on April 25, 2026  
\$26.99



**PeerBasics Safety Vests 10 Pack - Yellow Reflective High Visibility, Hi Vis Silver Strip, Men Women, Work, Cycling, Runner, Surveyor, Volunteer, Crossing Guard, Road, Construction, Neon (Mesh, 10)**

Sold by: PeerBasics  
Return window closed on April 25, 2026  
\$23.99


[Back to top](#)

# Order Summary

Order placed March 24, 2026    Order # 111-3297224-6725002


Ship to	Payment method	Order Summary
UnidousUS c/o Indira Navas 14158 SW 149TH CT MIAMI, FL 33196-5027 United States	American Express ending in 2005 <a href="#">View related transactions</a>	Item(s) Subtotal: \$30.97 Shipping & Handling: \$0.00 Total before tax: \$30.97 Estimated tax to be collected: \$2.17 <b>Grand Total: \$33.14</b>

**Delivered March 25**  
Your package was left near the front door or porch.



**Scotch Heavy Duty Shipping Packaging Tape, Clear, Split-Resistant, 1.88 in x 27.7 yd per Roll (1000 inch), 6 Rolls, 6 Dispensers (6000 inches Total) – Box Tape**

Sold by: Product Movement  
Return window closed on April 24, 2026  
\$23.99



**PLULON 6 Pcs Drawstring Bags Bulk Red Drawstring Backpack String Backpack Cinch Sack Sport Gym Backpack Bags for Yoga Traveling Outdoor Sports**

Sold by: Grocery Mall  
Return window closed on April 24, 2026  
\$6.98

[Back to top](#)

# Order Summary

Order placed March 24, 2026    Order # 111-6322491-2537864

Ship to	Payment method	Order Summary
UnidousUS c/o Indira Navas 14158 SW 149TH CT MIAMI, FL 33196-5027 United States	American Express ending in 2005 <a href="#">View related transactions</a>	Item(s) Subtotal: \$68.44 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$68.44 Estimated tax to be collected: \$2.51 <b>Grand Total: \$70.95</b>

## Delivered March 24

Your package was left near the front door or porch.



[uni-ball 207 Retractable Gel Pens Medium Point, 0.7mm, Black, 12 Pack](#)

Sold by: Amazon.com

Supplied by: Other

Return window closed on April 23, 2026

\$14.24

## Delivered March 24

Your package was left near the front door or porch.



[Nabisco Classic Mix Variety Pack, OREO Mini, CHIPS AHOY! Mini, Nutter Butter Bites, RITZ Bits Cheese, 20 Snack Packs](#)

Sold by: Amazon.com

Supplied by: Other

Return window closed on April 23, 2026

\$9.86



[Amazon Basics Hardboard Office Clipboard, Letter Size, 9" x 12.5", Brown, 12-Pack](#)

Sold by: Amazon.com

Supplied by: Other

Replace item: May be possible through March 24, 2027

Return window closed on April 23, 2026

\$21.51



[Rice Krispies Treats Crispy Marshmallow Squares, Kids Snacks, Snack Bars, Original, 31.2oz Box \(40 Bars\)](#)

Sold by: Amazon.com

Supplied by: Other

Return window closed on April 23, 2026

\$9.97



[Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors, and Pretzels, Snack Packs, 30 Ct](#)

Sold by: Amazon.com

Supplied by: Other

Return window closed on April 23, 2026

\$12.86

[Back to top](#)

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)  
© 1996-2026, Amazon.com, Inc. or its affiliates

Holiday Inn Washington, DC  
1501 Rhode Island Ave, NW  
Washington, DC 20005  
(202)483-2000  
3 Mar'26 10:15 PM

TABLE 12  
SERVER 10030/Gigi  
Check Number 31467  
Merchant Copy

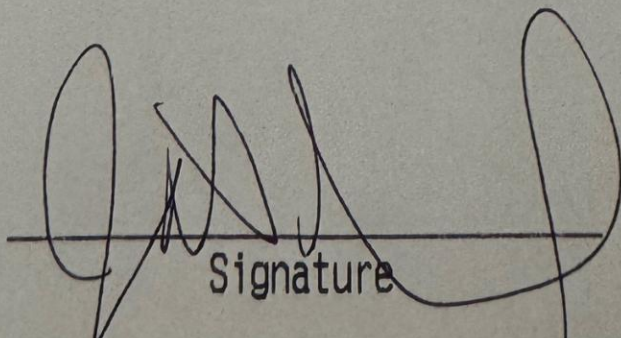
Terminal ID: 32694  
Card No: XXXXXXXXXXXX2005(C)  
Expiry Date: \*\*/\*\*  
Card Type: AMEX  
Trans Type: \*\*\*\*\* AUTH \*\*\*\*  
Check Number: 31467  
Trans Time: 3/3/2026 10:15:07 PM  
Name On Card: VALUED CUSTOMER  
Card Entry Mode: CONTACTLESS  
Approval Code: 823366  
Mode: Issuer  
AID: a000000025010801  
TVR: 0000008000  
TSI: e800  
IAD: 06570103a08002  
ARC: 00  
CVM Result: 1f0202  
App Label: AMERICAN EXPRESS

SubTotal \$ 44.50

Tip 7.50

Total 52.50

Approved

  
Signature





Issuer

Johnny Rockets  
Holiday Inn Washington DC  
1501 Rhode Island Ave NW  
Washington, DC 20005  
(202)-349-3030

10030 Gigi

-----  
CHK 31467      TBL 12/1  
                         GST 1

3 Mar '26 8:56 PM  
-----

**Dine In**

1 Route 66 Burger	11.89
Single	
1 5 Boneless Wings	8.99
Secret Weapon	
Ranch	
1 Fries Full	5.29
1 Craigs Vegan Strawberry	10.49
1 Fountain Drink	3.79
Pepsi	

Subtotal	\$40.45
DC Sales Tax	\$4.05
<b>Total Due</b>	<b>\$44.50</b>

Thank You and Come Again!

Guest Room \_\_\_\_\_

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Tip Amount \_\_\_\_\_

Check Total \_\_\_\_\_

44.50

00

50

# Missing Receipt Declaration - Taxi

Date of Expense: 3/3/26  
Vendor: VTS DISTRICT CAB/NON  
Amount: 25.78 USD  
City: Washington, District of Columbia

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Jared Nordlund

4/29/26

21:11 Greenwich Mean Time

## Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 3/6/26  
Vendor: MIAMI HERALD SUBSCRIPTION  
Amount: 55.99 USD  
City: Miami, Florida

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Jared Nordlund

4/29/26

21:11 Greenwich Mean Time

# Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 3/11/26  
Vendor: ORLANDO SENTINEL SUBSCRIP  
Amount: 56.00 USD  
City: Orlando, Florida

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Jared Nordlund

4/29/26

21:11 Greenwich Mean Time