



Corporate Card Statement of Account

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Online Statements**

www.americanexpress.com/gopaperless

Prepared For
JARED A NORDLUND
UNIDOS US

Account Number
XXXX-XXXXX4-22005

Closing Date
10/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
8,545.80	3,388.89	0.00	8,545.80	349.57	3,039.32

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 3796-313784-22005

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

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$3,039.32**

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 000303932000338889 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
JARED A NORDLUND
 UNIDOS US

Account Number
 XXXX-XXXXX4-22005

Closing Date
 10/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX4-22005		Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-8,545.80
10/04/24	BT*CONNECTEAM.COM NEW YORK NY REF# E8S9TA08 9173382283 10/04/24		598.00
10/04/24	CLDTKN AMAZON.COM*3I8AG4RD3 AMZN.COM/BILL W REF# 3NU5DHKCPJOV MERCHANDISE 10/04/24		251.44
10/05/24	CHECKR, INC CHECKR.C SAN FRANCISCO CA REF# NT_QYS0TW9K8 +18558333364 10/05/24		921.94
10/06/24	CLDTKN AMAZON MKTPL*9J9J10Q AMZN.COM/BILL W REF# 1Y287PFXNHTL MERCHANDISE 10/05/24		250.78
10/07/24	CLDTKN AMAZON.COM*0U8MM87Z3 AMZN.COM/BILL W REF# 3USHKKQ5EHFH MERCHANDISE 10/04/24		55.35
10/07/24	CLDTKN AMAZON.COM*UT6JT57P3 AMZN.COM/BILL W REF# NAHKETJQGRD1 MERCHANDISE 10/04/24		106.28
10/07/24	MIAMI HERALD SUBSCRI SACRAMENTO CA REF# 307374187 800-843-4372 10/06/24 SUBSCRIPTION ROC NUMBER 307374187	30737418700	55.99
10/07/24	CLDTKN AMAZON MKTPL*WS2LC9C AMZN.COM/BILL W REF# VIII8DWKSBZB MERCHANDISE 10/06/24		73.20
10/09/24	BILTMORE HOTEL CORAL CORAL GABLES FL FOL# R119462 BILTMORE HOTE 10/09/24 ARRIVAL DATE DEPARTURE DATE 10/10/24 10/11/24 00 ROC NUMBER R119462		-349.57 Credit
10/12/24	STAMPS.COM AUSTIN TX 79996359T O540101913 34787 10/11/24 ROC NUMBER 79996359T1V8MHLC		19.99
10/14/24	EXTRA SPACE 1631 ORLANDO FL REF# WO-224101204 8885869658 10/12/24		355.00
10/17/24	CLDTKN AMAZON PRIME*J86R324 AMZN.COM/BILL W REF# 494A2J45W6ZV SUBSCRIPTION 10/17/24		15.11
10/23/24	Extra Space 3739 MIAMI FL REF# WO-224102104 8885869658 10/21/24		645.81
10/24/24	ORLANDO SENTINEL COM ORLANDO FL REF# 309005956 407-420-5353 10/23/24 SUBSCRIPTION ROC NUMBER 309005956	30900595600	40.00
Total for JARED A NORDLUND			
			New Charges/Other Debits 3,388.89
			Payments/Other Credits -8,895.37



Final Details for Order #111-4032254-6108213

[Print this page for your records.](#)

Order Placed: October 4, 2024

Amazon.com order number: 111-4032254-6108213

Order Total: \$251.44

Shipped on October 4, 2024

Items Ordered

Price

1 of: *Logitech MX Keys S Combo - Performance Wireless Keyboard and Mouse with Palm Rest, Fast Scrolling, Bluetooth, USB C, for Windows, Linux, Chrome, Mac* \$199.99

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

1 of: *Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)* \$19.42

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

1 of: *BIC Round Stic Xtra Life Ballpoint Ink Pens, Medium Point (1.0mm), Black Pens, Flexible Round Barrel For Writing Comfort, 144-Count* \$16.69

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:

Arianny Eduardo
8412 BARK CT
ORLANDO, FL 32810-1803
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

American Express ending in 2005

Billing address

Jared A Nordlund
748 RIVER GRASS LN
WINTER GARDEN, FL 34787-2472
United States

Credit Card transactions

AmericanExpress ending in 2005: October 4, 2024: \$251.44

Item(s) Subtotal:	\$236.10
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$236.10
Estimated tax to be collected:	\$15.34

Grand Total:	\$251.44

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-3799832-6814617

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Order Placed: October 4, 2024

Amazon.com order number: 111-3799832-6814617

Order Total: \$106.28

Shipped on October 7, 2024

Items Ordered

Price

1 of: *Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-10 Ream (5,000 Sheets) - Made in the USA, Pastel Paper, 103366C* \$99.79

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Jared A Nordlund
748 RIVER GRASS LN
WINTER GARDEN, FL 34787-2472
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 2005

Billing address

Jared A Nordlund
748 RIVER GRASS LN
WINTER GARDEN, FL 34787-2472
United States

Item(s) Subtotal: \$99.79

Shipping & Handling: \$0.00

Total before tax: \$99.79

Estimated tax to be collected: \$6.49

Grand Total: \$106.28

Credit Card transactions

AmericanExpress ending in 2005: October 7, 2024: \$106.28

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Final Details for Order #111-0139166-9109818

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Order Placed: October 4, 2024

Amazon.com order number: 111-0139166-9109818

Order Total: \$55.35

Shipped on October 7, 2024

Items Ordered

1 of: *Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 10 Ream (5,000 Sheets) - 92 Bright, Made in the USA* **Price** \$51.97

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Arianny Eduardo
8412 BARK CT
ORLANDO, FL 32810-1803
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 2005

Billing address

Jared A Nordlund
748 RIVER GRASS LN
WINTER GARDEN, FL 34787-2472
United States

Item(s) Subtotal:	\$51.97
Shipping & Handling:	\$0.00

Total before tax:	\$51.97
Estimated tax to be collected:	\$3.38

Grand Total:	\$55.35

Credit Card transactions

AmericanExpress ending in 2005: October 7, 2024: \$55.35

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Final Details for Order #111-9904111-7097816

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Order Placed: October 4, 2024

Amazon.com order number: 111-9904111-7097816

Order Total: \$73.20

Shipped on October 7, 2024

Items Ordered

Price

2 of: *Extra Large Binder Clips 2 Inch (48 Pack), Big Paper Clamps for Office and Home Supplies, Black* \$16.99

Sold by: CologoDirect ([seller profile](#))

Supplied by: CologoDirect ([seller profile](#))

Condition: New

1 of: *Amazon Basics - Tall Kitchen Trash Bags, 13 Gallon, 10% Post Consumer Recycled Content, Clean Fresh Scent, 80 Count, Pack of 1* \$13.46

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *BAZIC Assorted Dimensions 227g/0.5 lbs. Rubber Bands, Multi Color, Bazic* \$6.32

Sold by: Shop Life INC ([seller profile](#))

Supplied by: The Best Choice Inc. ([seller profile](#))

Condition: New

1 of: *Mata1-USA Extra-Thick Vertical ID Name Badge Holder (Clear, 2.25x3.5 Inch, 100 Pack), Plastic Nametag Card Holders with Zipper* \$14.99

Sold by: Mendota Merchants ([seller profile](#))

Supplied by: Mendota Merchants ([seller profile](#))

Condition: New

Shipping Address:

Arianny Eduardo
8412 BARK CT
ORLANDO, FL 32810-1803
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

American Express ending in 2005

Billing address

Jared A Nordlund
748 RIVER GRASS LN
WINTER GARDEN, FL 34787-2472
United States

Credit Card transactions

Item(s) Subtotal:	\$68.75
Shipping & Handling:	\$0.00

Total before tax:	\$68.75
Estimated tax to be collected:	\$4.45

Grand Total:	\$73.20

AmericanExpress ending in 2005: October 7, 2024: \$73.20

To view the status of your order, return to [Order Summary](#).

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Subject: Thank you for your payment.
Date: Saturday, October 12, 2024 at 12:07:17 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.

Thank you for your payment | [View in browser](#)



✔ **PAYMENT SUCCESS!**

Hi Jared,

Your automatic payment has been processed. You can visit your My Account portal to see transaction details.

[VIEW MY ACCOUNT](#)

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

Thank you,
Your Extra Space Storage Team

YOUR RECEIPT

Transaction Number:	258273799
Payment Date:	10/12/2024
Unit:	1418
Payment Total:	\$355
Next payment due on:	11/12/2024

YOUR FACILITY

Address

5753 Hoffner Ave
Orlando, FL 32822

Phone

4072125890

[FAQ](#)[CONTACT US](#)

This email was sent to jnordlund@unidosus.org. This email was sent by: Extra Space Storage, 2795 East Cottonwood Pkwy, #300, Salt Lake City, UT 84121. © 2024 Extra Space Storage LLC.

Subject: Thank you for your payment.
Date: Monday, October 21, 2024 at 12:55:13 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.

Thank you for your payment | [View in browser](#)



✔ **PAYMENT SUCCESS!**

Hi Jared,

Your automatic payment has been processed. You can visit your My Account portal to see transaction details.

VIEW MY ACCOUNT

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

Thank you,
Your Extra Space Storage Team

YOUR RECEIPT

Transaction Number:	259654011
Payment Date:	10/21/2024
Unit:	3009
Payment Total:	\$645.81
Next payment due on:	11/21/2024

YOUR FACILITY

Address

3095 SW 39th Ave
Miami, FL 33146

Phone

7867066245

[FAQ](#)[CONTACT US](#)

This email was sent to jnordlund@unidosus.org. This email was sent by: Extra Space Storage, 2795 East Cottonwood Pkwy, #300, Salt Lake City, UT 84121. © 2024 Extra Space Storage LLC.

**Final Details for Order #111-3148505-7253010**[Print this page for your records.](#)**Order Placed:** October 4, 2024**Amazon.com order number:** 111-3148505-7253010**Order Total:** \$250.78

Shipped on October 5, 2024**Items Ordered****Price**

1 of: <i>Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable</i>	\$56.99
Sold by: shop.premium (seller profile)	
Supplied by: Other	
Condition: New	
1 of: <i>Scotch Heavy Duty Shipping and Moving Packing Tape, Clear, Packing and Moving Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers</i>	\$13.88
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	
2 of: <i>JARLINK Stretch Film, 15 Inch x 1000 Feet Shrink Wrap for Pallet Wrap, Industrial Strength Stretch Wrap with Handles, Moving Wrapping Plastic Roll, 60 Gauge, 2 Pack, Clear</i>	\$28.99
Sold by: JarlinkDirect (seller profile)	
Supplied by: JarlinkDirect (seller profile), Other	
Condition: New	
1 of: <i>Amazon Basics - Tall Kitchen Trash Bags, 13 Gallon, 10% Post Consumer Recycled Content, Clean Fresh Scent, 80 Count, Pack of 1</i>	\$13.46
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	
1 of: <i>Dealusy 360 Count Extra Heavy Duty Clear Plastic Silverware, 150 Forks, 150 Spoons, 60 Knives, BPA-Free, Heat Resistant, Disposable Plastic Utensils Set, Plastic Cutlery Set, Plasticware Bulk</i>	\$19.99
Sold by: Dealusy (seller profile)	
Supplied by: Dealusy (seller profile)	
Condition: New	

Shipping Address:

Indira Navas
 14158 SW 149TH CT
 MIAMI, FL 33196-5027
 United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on October 5, 2024

Items Ordered

2 of: *Oxford Laminated Twin-Pocket Folders, Letter Size, Red, Holds 100 Sheets, Box of 25 (51711EE)*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Price

\$23.99

Condition: New

Shipping Address:

Indira Navas
14158 SW 149TH CT
MIAMI, FL 33196-5027
United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on October 5, 2024

Items Ordered

1 of: *Duck Brand Small Bubble Cushioning Wrap for Moving & Shipping - 175 FT Bubble Packing Wrap for Extra Protection Packaging Boxes & Mailers - Clear Bubble Roll Moving Supplies, Perforated Every 12 IN*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Price

\$26.99

Condition: New

Shipping Address:

Indira Navas
14158 SW 149TH CT
MIAMI, FL 33196-5027
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

American Express ending in 2005

Billing address

Jared A Nordlund
748 RIVER GRASS LN
WINTER GARDEN, FL 34787-2472
United States

Item(s) Subtotal: \$237.27
Shipping & Handling: \$0.00
Promotion Applied: -\$2.90

Total before tax: \$234.37
Estimated tax to be collected: \$16.41

Grand Total: \$250.78

Credit Card transactions

AmericanExpress ending in 2005: October 5, 2024: \$250.78

To view the status of your order, return to [Order Summary](#).

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Checkr Inc.
1 Montgomery Street
Suite 2400
San Francisco CA 94104
US

Bill To:
UnidosUS
1126 16th St NW #600
Washington DC 20036
US

INVOICE

UnidosUS

UNIDOSUS-E171911A5F-0009

Invoice # 1451606

PO #

Invoice Date: 09/30/2024



USD \$921.94

Due Date: 10/05/2024

AutoPay: ON

This invoice is for your reference only. As you are enrolled in our autopay service, no further action is required from you. The payment will be processed automatically on 10/05/2024.

Item	Quantity	Unit Price	Amount
County Level Verification	2	\$15.00	\$30.00
Base Builder Florida With Addons	15	\$37.99	\$569.85
Base Builder Florida v2	9	\$29.99	\$269.91
		Subtotal	\$869.76
		Sales Tax (6.0000%)	\$52.18
		Total	\$921.94



INVOICE

Mobilesson Ltd. (DBA Connecteam)
Leonardo da Vinci 14A
Tel Aviv, Israel 6473118
Israel

Invoice # 910461
Invoice Date Oct 04, 2024
Invoice Amount \$598.00 (USD)
Customer ID huazrlpbikfnaboe

PAID

BILLED TO
Jared Nordlund
UnidosUS
748 River Grass Ln
Winter Garden, Florida 34787
United States

SUBSCRIPTION
ID 16BiB5TpqRGtm2vG5
Billing Period Oct 04 to Nov 03, 2024
Next Billing Date Nov 04, 2024

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Operations Hub - Expert Plan, Billed Monthly	1	\$119.00	\$119.00
Extra Seats (Operations Hub - Expert Plan, Billed Monthly)	50	\$3.60	\$180.00
Communications Hub - Expert Plan, Billed Monthly	1	\$119.00	\$119.00
Extra Seats (Communications Hub - Expert Plan, Billed Monthly)	50	\$3.60	\$180.00

Total \$598.00
Payments (\$598.00)

Amount Due (USD) \$0.00

PAYMENTS

\$598.00 was paid on 04 Oct, 2024 00:01 UTC by American Express card ending 2005.

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 10/23/24
Vendor: ORLANDO SENTINEL SUBSCRIP
Amount: 40.00 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

12/6/24

22:29 Greenwich Mean Time

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 10/6/24
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
12/6/24
22:29 Greenwich Mean Time

Missing Receipt Declaration - Hotel

Date of Expense: 10/9/24
Vendor: THE BILTMORE HOTEL
Amount: -349.57 USD
City: Miami, Florida
Business Reason: credit for hotel stay for cancelled event

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
12/6/24
22:31 Greenwich Mean Time