

Subject: Thank you for your payment.
Date: Tuesday, November 12, 2024 at 12:29:02 PM Eastern Standard 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:	263776609
Payment Date:	11/12/2024
Unit:	1418
Payment Total:	\$355
Next payment due on:	12/12/2024

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: Thursday, November 21, 2024 at 12:47:55 PM Eastern Standard 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:	265183573
Payment Date:	11/21/2024
Unit:	3009
Payment Total:	\$645.81
Next payment due on:	12/21/2024

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.

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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-22005	Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-3,039.32
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00900001224	55.00
10/29/24	TIMES SUBSCRIPTIONS ST PETERSBURG FL 80665151S 72121415 33701 10/28/24 NEWSPAPER SUBSCRIPTION ROC NUMBER 80665151S		179.40
11/05/24	CHECKR, INC CHECKR.C SAN FRANCISCO CA REF# NT_RA7CBJMCU +18558333364 11/05/24		281.89
11/06/24	MIAMI HERALD SUBSCRI SACRAMENTO CA REF# 310054106 800-843-4372 11/05/24 SUBSCRIPTION ROC NUMBER 310054106	31005410600	55.99
11/12/24	STAMPS.COM AUSTIN TX 96463216L O543572309 34787 11/11/24 ROC NUMBER 96463216L261UBEL		19.99
11/14/24	EXTRA SPACE 1631 ORLANDO FL WO-224111 72710843 84212 11/12/24 ROC NUMBER WO-2241112054707		355.00
11/15/24	CLDTKN AMAZON GROCE*F86IO3E AMZN.COM/BILL W REF# I6JNRISXQC7U MERCHANDISE 11/13/24		175.80
11/15/24	CLDTKN AMAZON MKTPL*EC7NL1F AMZN.COM/BILL W REF# P5NWMV6J5LM MERCHANDISE 11/13/24		412.36
11/15/24	AMAZON MKTPL*QY7HB1N AMZN.COM/BILL WA REF# 44JGF9MRTL3Z MERCHANDISE 11/15/24		285.38
11/16/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 912002160315 800-591-3869 11/15/24 APPAREL, HOUSEWARES ROC NUMBER 912002160315	91200216031	93.68
11/16/24	CLDTKN AMAZON TIPS*NM7TG52A AMZN.COM/BILL W REF# X4X6HROVTQ8Z MERCHANDISE 11/16/24		10.00
11/17/24	CLDTKN AMAZON PRIME*P112G42 AMZN.COM/BILL W REF# 3A5B9Z9URTJC SUBSCRIPTION 11/17/24		15.11
11/20/24	EDEN ROC MIAMI BEACH MIAMI BEACH FL 128891 128891 33140 11/19/24 COBBSALAD APPLEGREENSSALAD OPENFOOD OSCRISPYCHICKENSANDWICH ROC NUMBER 128891	12889100000	958.26
11/21/24	DD *DOORDASH HAVANA1 SAN FRANCISCO CA REF# NT_RFTT0C3DC +16506819470 11/20/24		73.58
11/21/24	DD *DOORDASH RAISING SAN FRANCISCO CA REF# NT_RFNRIWQFK +16506819470 11/20/24		25.64
11/21/24	DD *DOORDASH CVS SAN FRANCISCO CA REF# NT_RFJLUFZAZ +16506819470 11/20/24		40.90
11/21/24	ORLANDO SENTINEL COM ORLANDO FL REF# 311424393 407-420-5353 11/20/24 SUBSCRIPTION ROC NUMBER 311424393	31142439300	40.00
11/22/24	PARKRECEIPTS.COM -V PLANO TX REF# 855440243270 866-366-8391 11/21/24	85544024327	35.70

Continued on reverse

Activity Continued		Reference Code	Amount \$
11/23/24	FONTAINEBLEAU RESORT MIAMI BEACH FL REF# 715383 305-538-2000 11/22/24 HOTEL ROC NUMBER 715383	71538300000	396.83
11/23/24	Extra Space 3739 MIAMI FL WO-224112 73119812 33146 11/21/24 ROC NUMBER WO-2241121051107		645.81
11/24/24	WB MASON CO INC WB M BROCKTON MA 429402549 OI01546753 20036 11/23/24 WB MASON COMPANY ROC NUMBER 429402549	42940254900	484.85
Total for JARED A NORDLUND		New Charges/Other Debits Payments/Other Credits	4,641.17 -3,039.32

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

INVOICE

UnidosUS

UNIDOSUS-E171911A5F-0010

Invoice # 1537083

PO #

Invoice Date: 10/31/2024

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



USD \$281.89

Due Date: 11/05/2024

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 11/05/2024.

Item	Quantity	Unit Price	Amount
Base Builder Florida With Addons	7	\$37.99	\$265.93
		Subtotal	\$265.93
		Sales Tax (6.0000%)	\$15.96
		Total	\$281.89

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 11/20/24
Vendor: ORLANDO SENTINEL SUBSCRIP
Amount: 40.00 USD
City: Orlando, Florida
Business Reason: Orlando Sentinel newspaper subscription

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

22:42 Greenwich Mean Time

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 11/5/24
Vendor: MIAMI HERALD SUBSCRIPTION
Amount: 55.99 USD
City: Miami, Florida
Business Reason: Miami Herald newspaper subscription

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

22:42 Greenwich Mean Time

Subject: W.B. Mason Payment Reminder
Date: Tuesday, November 12, 2024 at 3:56:07 PM Eastern Standard Time
From: WB Mason Company (DoNotReply)
To: Jared Nordlund, Arianny Eduardo

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.



[Click Here](#) to view and print copies of your invoices and make a payment via credit card or ACH.

Customer Information

Account Number: C2642934

Account Name: UnidosUS/Miami

Dear Valued Customer,

We reached out recently to remind you about the overdue balance on your account. At this time, our records reflect that the outstanding balance has not been paid in full.

A summary of your account is below. You can view a detailed copy of your account statement and pay this balance via electronic payment or credit card by clicking on the 'Pay Invoice Online' hyperlink. You may also send your payment to the address below if you have not already done so.

W.B. Mason Co
PO Box 981101
Boston, MA 02298-1101

If there is some error or reason why the past due balance cannot be paid, please contact us immediately so that we can correct the situation or if necessary, work out a suitable arrangement for prompt payment of this obligation.

Please keep in mind that occasionally bills and payments cross in the mail. Please allow up to two weeks for your payment to be processed and applied to your account.

Thank you for making this a priority.

Invoice Number	Balance Due	Invoice Date	Due Date
CR7957678	(\$243.75)	3/16/2020	4/15/2020
248205652	\$149.70	8/2/2024	9/1/2024
248613748	\$149.70	8/21/2024	9/20/2024
248823222	\$249.50	8/30/2024	9/29/2024
Total:	\$305.15		



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

PM(P)

Credit Number	CR7957678
Customer Number	C2642934
Credit Date	03/16/2020
Order Date	03/16/2020
Order Number	S102076484
Order Method	WEB

UnidosUS/Miami
790 NW 107th Ave Ste 115
Miami FL 33172

Delivery Address
UnidosUS/Miami
Attn.: Indira Navas
790 NW 107th Ave Ste 115
Miami FL 33172

W.B. Mason Federal ID #: 04-2455641

Important Messages

Please send all remittance coupons with your payment to our REMITTANCE ADDRESS:

W.B. Mason Co., Inc.
PO BOX 981101
Boston, MA 02298-1101

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BLZ16924	WATER,BLIZZARD,1/2L,24/CT <i>customer closed for two weeks</i>	-75	CT	3.25	-243.75

SUBTOTAL:	-243.75
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	-243.75
Credit Amount:	-243.75



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	C2642934
Credit Number	CR7957678
Credit Date	03/16/2020
Terms	Net 30
Credit Amount	-243.75

UnidosUS/Miami
790 NW 107th Ave Ste 115
Miami FL 33172

CREDIT MEMO

C2642934CR7957678CR7957678-000000243758



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	248205652
Customer Number	C2642934
Invoice Date	08/02/2024
Due Date	09/01/2024
Order Date	07/26/2024
Order Number	S145621059
Order Method	WEB

PM(P)

UnidosUS/Miami
730 NW 107th Ave Ste 214
Miami FL 33172

Delivery Address

UnidosUS/Miami
Attn.: Indira Navas
730 NW 107th Ave #214
Suite 15
Miami FL 33172

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be reported within 14 days. Visit www.wbmason.com to view our entire Return Policy

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BLZ16924	WATER,BLIZZARD,1/2L,24/CT	30	CT	4.99	149.70

SUBTOTAL: 149.70
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 149.70
Total Due: 149.70

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C2642934
Invoice Number	248205652
Invoice Date	08/02/2024
Terms	Net 30
Total Due	149.70

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

UnidosUS/Miami
730 NW 107th Ave Ste 214
Miami FL 33172

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C26429342482056522482056520000000149703



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

PM(P)

Invoice Number	248613748
Customer Number	C2642934
Invoice Date	08/21/2024
Due Date	09/20/2024
Order Date	08/16/2024
Order Number	S146126031
Order Method	WEB

UnidosUS/Miami
730 NW 107th Ave Ste 214
Miami FL 33172

Delivery Address

UnidosUS/Miami
Attn.: Indira Navas
730 NW 107th Ave #214
Suite 15
Miami FL 33172

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be reported within 14 days. Visit www.wbmason.com to view our entire Return Policy

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BLZ16924	WATER,BLIZZARD,1/2L,24/CT	30	CT	4.99	149.70

SUBTOTAL: 149.70
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 149.70
Total Due: 149.70

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C2642934
Invoice Number	248613748
Invoice Date	08/21/2024
Terms	Net 30
Total Due	149.70

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

UnidosUS/Miami
730 NW 107th Ave Ste 214
Miami FL 33172

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C26429342486137482486137480000000149706



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

PM(P)

Invoice Number	248823222
Customer Number	C2642934
Invoice Date	08/30/2024
Due Date	09/29/2024
Order Date	08/28/2024
Order Number	S146406712
Order Method	WEB

UnidosUS/Miami
1126 16th St NW #600
Washington DC 20036

Delivery Address

UnidosUS/Miami
Attn.: Indira Navas
730 NW 107th Ave #214
Suite 15
Miami FL 33172

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be reported within 14 days. Visit www.wbmason.com to view our entire Return Policy

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BLZ16924	WATER,BLIZZARD,1/2L,24/CT	50	CT	4.99	249.50

SUBTOTAL: 249.50
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 249.50
Total Due: 249.50

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C2642934
Invoice Number	248823222
Invoice Date	08/30/2024
Terms	Net 30
Total Due	249.50

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

UnidosUS/Miami
1126 16th St NW #600
Washington DC 20036

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C26429342488232222488232220000000249501



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

PM(P)

Invoice Number	249323358
Customer Number	C2642934
Invoice Date	09/23/2024
Due Date	10/23/2024
Order Date	09/19/2024
Order Number	S146977236
Order Method	WEB

UnidosUS/Miami
1126 16th St NW #600
Washington DC 20036

Delivery Address

UnidosUS/Miami
Attn.: Indira Navas
730 NW 107th Ave #214
Suite 15
Miami FL 33172

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be reported within 14 days. Visit www.wbmason.com to view our entire Return Policy

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BLZ16924	WATER,BLIZZARD,1/2L,24/CT	30	CT	5.99	179.70

SUBTOTAL: 179.70
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 179.70
Total Due: 179.70

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C2642934
Invoice Number	249323358
Invoice Date	09/23/2024
Terms	Net 30
Total Due	179.70

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

UnidosUS/Miami
1126 16th St NW #600
Washington DC 20036

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C26429342493233582493233580000000179702

ACCOUNT #: 72121415October 01,
2024

Thank you for choosing the *Tampa Bay Times'* convenient EZ-Pay option. EZ-Pay allows you to enjoy your subscription without bills, checks, or postage stamps!

Your subscription renewal will be automatically charged in 10-14 days to either your credit/debit card as you have requested.

Below is your updated account information:

Account #: [72121415](#)
Term: 52 Week
Subscription: Unlimited Digital
Renewal Rate: [\\$179.40](#)

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- Receive the Daystarter e-mail, containing top headlines and information, every weekday morning. Sign-up at myaccount.tampabay.com/newsletter.

Get started now! Visit myaccount.tampabay.com to activate your digital access.

ACKNOWLEDGEMENT ONLY - PLEASE DO NOT PAY

Tampa Bay Times

tampabay.com

P.O. Box 235 St. Petersburg, FL 33731

Address Service Requested

**Thank you for choosing our
convenient EZ-Pay option!**



002354-0000

JARED NORDLUND
748 RIVER GRASS LN
WINTER GARDEN FL 34787-2472



**Final Details for Order #111-5984029-5781802**[Print this page for your records.](#)**Order Placed:** November 13, 2024**Amazon.com order number:** 111-5984029-5781802**Order Total:** \$185.80

Shipped on November 15, 2024**Items Ordered**

	Price
2 of: <i>Nature's Bakery Fig Bars, Apple Cinnamon, 2 Oz, 6 Ct</i> Sold by: Prime Now LLC (seller profile) Supplied by: Other Condition: New	\$3.68
2 of: <i>Nature's Bakery Oatmeal Crumble Strawberry Bars, 1.41 Oz, 6 Ct</i> Sold by: Prime Now LLC (seller profile) Supplied by: Other Condition: New	\$3.32
2 of: <i>Nature's Bakery Strawberry Fig Bars, 2 Oz, 6 Ct</i> Sold by: Prime Now LLC (seller profile) Supplied by: Other Condition: New	\$3.68
2 of: <i>Goldfish Cheddar Cheese Crackers, Baked Snack Crackers, 1 oz On-the-Go Snack Packs, 20 Count Box</i> Sold by: Prime Now LLC (seller profile) Supplied by: Other Condition: New	\$11.79
2 of: <i>HERSHEY'S and REESE'S Assorted Chocolate Flavored Candy Party Pack, 35 oz</i> Sold by: Prime Now LLC (seller profile) Supplied by: Other Condition: New	\$7.20
2 of: <i>HERSHEY'S and REESE'S Assorted Chocolate Flavored Candy Party Pack, 35 oz</i> Sold by: Prime Now LLC (seller profile) Supplied by: Other Condition: New	\$7.20
4 of: <i>Rice Krispies Treats Crispy Marshmallow Squares, Kids Snacks, Snack Bars, Original, 12.4oz Box (16 Bars)</i> Sold by: Prime Now LLC (seller profile) Supplied by: Other Condition: New	\$6.49
2 of: <i>Nature's Bakery Oatmeal Crumble Apple Bars, 1.41 Oz, 6 Ct</i> Sold by: Prime Now LLC (seller profile) Supplied by: Other Condition: New	\$3.32
1 of: <i>HERSHEY'S NUGGETS Assorted Chocolate, Christmas Candy Party Pack, 31.5 oz</i> Sold by: Prime Now LLC (seller profile) Supplied by: Other	\$7.48

Condition: New

3 of: *HERSHEY'S NUGGETS Assorted Chocolate, Christmas Candy Party Pack, 31.5 oz* \$7.48

Sold by: Prime Now LLC ([seller profile](#))

Supplied by: Other

Condition: New

2 of: *RITZ Bits Cheese and RITZ Bits Peanut Butter Cracker Sandwiches Variety Pack, 20 Snack Packs* \$10.49

Sold by: Prime Now LLC ([seller profile](#))

Supplied by: Other

Condition: New

2 of: *Nature's Bakery Whole Wheat Fig Bars, Original Fig, Real Fruit, Vegan, Non-GMO, Snack Bar, 1 Box With 6 Twin Packs (6 Twin Packs)* \$3.68

Sold by: Prime Now LLC ([seller profile](#))

Supplied by: Other

Condition: New

2 of: *Nature's Bakery Raspberry Fig Bars, 2 Oz, 6 Ct* \$3.68

Sold by: Prime Now LLC ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

Scheduled delivery

Payment information

Payment Method:

American Express ending in 2005

Billing address

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

Credit Card transactions

Item(s) Subtotal:	\$171.96
Shipping & Handling:	\$0.00

Total before tax:	\$171.96
Estimated tax to be collected:	\$3.84

Tip (optional):	10.00

Grand Total:	\$185.80
AmericanExpress ending in 2005: November 16, 2024:	\$10.00
AmericanExpress ending in 2005: November 15, 2024:	\$175.80

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

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**Final Details for Order #111-9833065-6298608**[Print this page for your records.](#)**Order Placed:** November 13, 2024**Amazon.com order number:** 111-9833065-6298608**Order Total:** \$412.36

Shipped on November 14, 2024**Items Ordered****Price**14 of: *The Petting Zoo Floppy Bison Stuffed Animal Plushie, Gifts for Kids, Wild Onez Wildlife Animals, Bison Plush Toy 9 inches* \$14.99Sold by: The Petting Zoo ([seller profile](#)) | Product question? [Ask Seller](#)Supplied by: The Petting Zoo ([seller profile](#))

Condition: New

Shipping Address:UnidousUS c/o Indira Navas
14158 SW 149TH CT
MIAMI, FL 33196-5027
United States**Shipping Speed:**

Delivery in fewer trips to your address

Shipped on November 14, 2024**Items Ordered****Price**1 of: *50 Pcs Fidget Toys Pack - Stocking Stuffers for Kids, Gifts for Kids, Party Favors - Adults Stress Relief Sensory Toy - ADHD Toys Bulk for Classroom Treasure Box Prizes - Pop Its* \$24.95Sold by: Zen Laboratory ([seller profile](#))Supplied by: Zen Laboratory ([seller profile](#))

Condition: New

1 of: *Special Supplies Therapy Putty for Kids and Adults - Resistive Hand Exercise Stress Relief Therapy Putty Kit, Set of 4 Strengths, Three Ounces of Each Putty (Unicorn Colors)* \$17.69Sold by: Special Supplies ([seller profile](#))Supplied by: Special Supplies ([seller profile](#))

Condition: New

2 of: *Special Supplies Therapy Putty for Kids and Adults - Resistive Hand Exercise Stress Relief Therapy Putty Kit, Set of 4 Strengths, Three Ounces of Each Putty (Ocean Colors)* \$16.99Sold by: Special Supplies ([seller profile](#))Supplied by: Special Supplies ([seller profile](#))

Condition: New

1 of: *Special Supplies Therapy Putty for Kids and Adults - Resistive Hand Exercise Stress Relief Therapy Putty Kit, Set of 4 Strengths, Three Ounces of Each Putty (Primary Colors)* \$17.97Sold by: Special Supplies ([seller profile](#))Supplied by: Special Supplies ([seller profile](#))

Condition: New

1 of: *The Petting Zoo Floppy Bison Stuffed Animal Plushie, Gifts for Kids, Wild Onez Wildlife Animals, Bison Plush Toy 9 inches* \$14.99

Sold by: The Petting Zoo ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: The Petting Zoo ([seller profile](#))

Condition: New

Shipping Address:

UnidouUS c/o Indira Navas
14158 SW 149TH CT
MIAMI, FL 33196-5027
United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on November 14, 2024

Items Ordered

Price

1 of: *The Petting Zoo Floppy Bison Stuffed Animal Plushie, Gifts for Kids, Wild Onez Wildlife Animals, Bison Plush Toy 9 inches* \$14.99

Sold by: The Petting Zoo ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: The Petting Zoo ([seller profile](#))

Condition: New

1 of: *PAPERAGE Lined Legal Pads, (Jewel Tone), 6 Pack, 50 Sheets Each, Wide/Legal Ruled, Note Pads, Paper, 8.5 inches x 11 inches* \$22.95

Sold by: Zeal Concept Inc ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Zeal Concept Inc ([seller profile](#))

Condition: New

2 of: *Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12 (Dozen Box)* \$13.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

UnidouUS c/o 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

Item(s) Subtotal: \$385.36

Shipping & Handling: \$0.00

Billing address

Total before tax: \$385.36

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

Estimated tax to be collected: \$27.00

Grand Total: \$412.36

Credit Card transactions

AmericanExpress ending in 2005: November 14, 2024: \$412.36

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Final Details for Order #111-2310157-7726633

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Order Placed: November 15, 2024
Amazon.com order number: 111-2310157-7726633
Order Total: \$285.38

Shipped on November 15, 2024

Items Ordered **Price**
2 of: *Anker PowerConf S3 MS Speakerphone with Microsoft Teams Certification, 6 Mics, Enhanced Voice Pickup, 24H Call Time, App Control, Bluetooth 5.3, USB C, Compatible with Leading Platforms, Home Office* \$109.99
Sold by: AnkerDirect ([seller profile](#)) | Product question? [Ask Seller](#)
Supplied by: AnkerDirect ([seller profile](#))

Condition: New

Shipping Address:
Jared Nordlund
748 RIVER GRASS LN
WINTER GARDEN, FL 34787-2472
United States

Shipping Speed:
FREE Prime Delivery

Shipped on November 15, 2024

Items Ordered **Price**
2 of: *ZENPAC 16x6x12 12 Pack Large Red Bags with Handles, Reusable Gift Bags for Christmas Gift Wrap, Holidays, Party Favors, Small Business, Bulk Shopping* \$23.99
Sold by: Prime Line Packaging ([seller profile](#))
Supplied by: Prime Line Packaging ([seller profile](#))

Condition: New

Shipping Address:
Jared 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	Item(s) Subtotal: \$267.96 Shipping & Handling: \$0.00
---	---

Billing address

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

Total before tax:	\$267.96
Estimated tax to be collected:	\$17.42

Grand Total:	\$285.38

Credit Card transactions

AmericanExpress ending in 2005: November 15, 2024: \$285.38

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Invoice 1 of 1

Picked up at

8:06 PM on Nov 15, 2024

Invoice date: Fri, Nov 15, 2024

Invoice number: 43203991067632823

Item	Qty.	Unit price	Amount
87471702 - Nabisco Sweet Variety - 20.16oz/12ct	4	\$5.99	\$23.96
Item subtotal			\$23.96
Order pickup			\$0.00
Item total			\$23.96

Item	Qty.	Unit price	Amount
16824019 - SkinnyPop Original Popcorn Skinny Pack - 6ct - 3.9oz	3	\$5.99	\$17.97
Item subtotal			\$17.97
Order pickup			\$0.00
Item total			\$17.97

Item	Qty.	Unit price	Amount
78328304 - Nature's Bakery Gluten Free Raspberry Fig Bar - 6ct	1	\$4.79	\$4.79
Item subtotal			\$4.79

Order pickup \$0.00

Item total \$4.79

Item	Qty.	Unit price	Amount
52909342 - Frito-Lay Snacks Family Fun Mix Variety Pack - 18ct	1	\$10.29	\$10.29

Item subtotal \$10.29

Order pickup \$0.00

Item total \$10.29

Item	Qty.	Unit price	Amount
85269546 - Nature's Bakery Gluten Free Blueberry - 12oz	1	\$4.79	\$4.79

Item subtotal \$4.79

Order pickup \$0.00

Item total \$4.79

Item	Qty.	Unit price	Amount
79857544 - Frito-Lay Snacks Flavor Mix Mega Size Variety Pack - 42ct	1	\$19.89	\$19.89

Item subtotal \$19.89

Order pickup \$0.00

Item total \$19.89

Item	Qty.	Unit price	Amount
------	------	------------	--------

Item	Qty.	Unit price	Amount
17095866 - Planters Cashew Variety Pack - 24ct/8.5oz	1	\$11.99	\$11.99

Item subtotal \$11.99

Order pickup \$0.00

Item total \$11.99

Invoice total \$93.68



American Express*2005 \$93.68

Eden Roc Hotel
Ocean Social
4525 Collins Ave.
Miami Beach, FL 33140
(305) 531-0000

14 Marko

CHK 128891 TBL 45/1
GST 14

11/19/2024 1:07 PM

1 Cobb Salad	20.00
1 Apple & Greens Salad	18.00
Add Grilled chicken\$	8.00
1 Open Food	10.00
griled chiken	
1 OS Crispy Chicken	
Sandwich	24.00
1 Salmon L' Orange	28.00
5 Shrimp Tacos @ 26.00	130.00
1 OS Social Caesar	21.00
1 OS Wagyu Steak	45.00
1 Margherita Flatbread	22.00
1 Pasture Raised Half	
Chicken	40.00
2 C.A.B Steak Frites @	
38.00	76.00
5 Evian glass 750l @ 11.00	55.00
4 Evian Sparkling 750L @	
11.00	44.00
3 Diet Coke Fountain @ 5.00	15.00
4 Crispy Calamari @ 16.00	64.00
2 Virgin Nah - Garita @	
16.00	32.00
1 Iced Tea Fountain	5.00
1 Kimchi Fried Rice	15.00
1 OS Black Forest Tart	16.00
1 Popcorn Cheesecake	16.00

Food	\$553.00
Liquor	\$32.00
NA Bevs	\$119.00
Other	\$28.16
Service Charge 22%	\$154.88
Tax	\$71.22

Total Due \$958.26

Gratuity: _____

Give Kids the World Donation:
\$1 \$5 \$10

Total: _____

Room: _____

Print Name _____


Signature: _____




Order Complete

Wednesday, November 20, 2024 at 9:16 AM


Your order is complete. Enjoy!


 Your Dasher
Luis

 CVS
6 Items

 2× Gatorade G2 Thirst Quencher Fruit Punch Sports Drink Bottles (12 oz x 6 ct)
\$9.98

 1× CVS Health Lemon Lime Adult Electrolyte Boost Drink Mix
\$9.99

 1× Smartwater Vapor Distilled Water Bottles (16.9 fl oz x 6 ct)
\$8.49

 2× Nabisco Premium Original Saltine Crackers (4 oz)
\$6.38

Subtotal	\$34.84
Delivery Fee	\$3.99 \$0.00
Service Fee ⓘ	\$5.23 \$1.74
Estimated Tax ⓘ	\$0.82
Dasher Tip	\$3.50
Total	\$40.90



Payment

\$40.90

Amex....2005 · 11/20/2024 · 8:50 AM



4441 Collins Ave

Miami Beach, FL 33140

"Arrivals Lobby"



Create a business profile

Keep track of your business receipts


Create



Order Complete

Wednesday, November 20, 2024 at 7:17 PM

Your order is complete. Enjoy!

 **Your Dasher**
Selman



Havana 1957
4 Items



1× Empanadas Ropa Vieja
\$16.00



1× Lechon Asado
\$30.00
Moro Rice, Sweet Plantains



1× Ultimate Chocolate Cake
\$13.00



1× Coke
\$4.50

Subtotal	\$63.50
Delivery Fee	\$3.49 \$0.00
Service Fee ⓘ	\$9.53 \$3.18
Estimated Tax ⓘ	\$5.40
Discount	-\$5.00
Dasher Tip	\$6.50
Total	\$73.58



Payment **\$73.58**
Amex....2005 · 11/20/2024 · 6:51 PM



4441 Collins Ave

Miami Beach, FL 33140

“Arrivals Lobby”



Create a business profile

Keep track of your business receipts


Create





Order Complete

Wednesday, November 20, 2024 at 1:34 PM

Your order is complete. Enjoy!


 **Your Dasher**
Alberto

 **Raising Cane's**
1 Item

 **1x The Box Combo**
\$12.99
Coke with Cane's Ice (Regular) (290 Cal),
Regular

Subtotal	\$12.99
Delivery Fee	\$3.99
Service Fee ⓘ	\$3.00
Estimated Tax ⓘ	\$1.66
Dasher Tip	\$4.00
Total	\$25.64

 **Payment** \$25.64
Amex....2005 · 11/20/2024 · 1:03 PM

 **4441 Collins Ave**
Miami Beach, FL 33140
"Arrivals Lobby"

 **Create a business profile**
Keep track of your business receipts Create

Missing Receipt Declaration - Parking

Date of Expense: 11/21/24

Vendor: PARKRECEIPTS.COM -V

Amount: 35.70 USD

City: Plano, Texas

Business Reason: parking during BRAVO awards ceremony

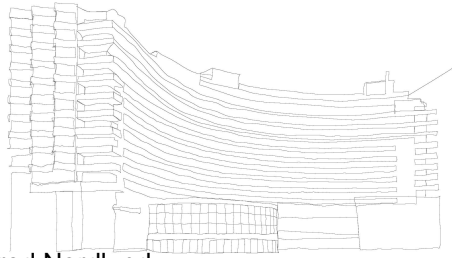
I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Jared Nordlund

2/3/25

22:51 Greenwich Mean Time

FONTAINEBLEAU



Jared Nordlund
United States

Name : Nordlund, Jared
 Room No. : 531
 Arrival : 11/18/24
 Departure : 11/22/24
 Page No. : 1 of 1
 Company : UnidosUS
 Conf. No. : 19297922
 Group Code : UNID1124
 Date : 02/04/25

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
11/18/24	Parking Fee Room# 531 : 241102 NORDLUND	74.90		
11/19/24	Parking Fee Room# 531 : 241102 NORDLUND	74.90		
11/19/24	In Room Dining - Food Line# 531 : CHECK# 10599720	50.24		
11/20/24	Parking Fee Room# 531 : 241102 NORDLUND	74.90		
11/21/24	Vida Lunch - Food Line# 531 : CHECK# 10894042	0.05		
11/21/24	Vida Lunch - Food Line# 531 : CHECK# 10894042	-0.05		
11/21/24	Vida Lunch - Food Line# 531 : CHECK# 10894042	46.99		
11/21/24	Parking Fee Room# 531 : 241102 NORDLUND	74.90		
11/22/24	American Express XXXXXXXXXXXX2005 XX/XX		396.83	
		CHARGES	CREDITS	BALANCE
TOTAL		396.83	396.83	0.00