



Corporate Card Statement of Account

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Online Statements**

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Prepared For
JARED A NORDLUND
UNIDOS US

Account Number
XXXX-XXXXX4-22005

Closing Date
01/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,622.32	1,717.34	0.00	2,622.32	0.00	1,717.34

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 \$1,717.34
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 000171734000171734 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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-22005	Reference Code	Amount \$
01/17/25	CORPORATE REMITTANCE RECEIVED 01/17		-2,622.32
01/06/25	MIAMI HERALD SUBSCRI SACRAMENTO CA REF# 315397728 800-843-4372 01/05/25 SUBSCRIPTION ROC NUMBER 315397728	31539772800	55.99
01/12/25	STAMPS.COM AUSTIN TX 95479459V O550993619 34787 01/11/25 ROC NUMBER 95479459V49VV1O3		19.99
01/12/25	TARGET.COM 3991 BROOKLYN PARK MN REF# 912002326024 800-591-3869 01/12/25 APPAREL, HOUSEWARES ROC NUMBER 912002326024	91200232602	61.98
01/13/25	LYFT *RIDE MON 5PM SAN FRANCISCO CA NT_RA7I2D 2037981955238901294104 01/13/25 2037981955238901216 ROC NUMBER NT_RA7I2DCD0DJ1L TAX \$4.45		83.01
01/13/25	LYFT *RIDE MON 2PM SAN FRANCISCO CA NT_RA3KAJ 2037924023462380294104 01/13/25 2037924023462380288 ROC NUMBER NT_RA3KAJS4TQD9G		50.46
01/13/25	LYFT *RIDE MON 7PM SAN FRANCISCO CA NT_RA8HDT 2038011285335902394104 01/13/25 2038011285335902304 ROC NUMBER NT_RA8HDTIEEXG4N TAX \$0.60		11.29
01/14/25	LONGHORN STEAK 01254 ATLANTA GA REF# 38075 407-245-5589 01/13/25 FOOD/BEVERAGE ROC NUMBER 38075	38075000000	85.28
01/14/25	EXTRA SPACE 1631 ORLANDO FL WO-225011 75912079 84212 01/12/25 ROC NUMBER WO-2250112055007		355.00
01/14/25	LYFT *RIDE MON 9PM SAN FRANCISCO CA NT_RAAG3V 2038035450498451294104 01/13/25 2038035450498451276 ROC NUMBER NT_RAAG3VTEFSCPF TAX \$0.60		11.91
01/14/25	LYFT *RIDE TUE 6PM SAN FRANCISCO CA NT_RAUS7X 2038365849641116394104 01/14/25 2038365849641116302 ROC NUMBER NT_RAUS7XITTQX4I TAX \$0.60		14.79
01/15/25	LYFT *RIDE TUE 9PM SAN FRANCISCO CA NT_RAXJ4U 2038409184212420394104 01/14/25 2038409184212420316 ROC NUMBER NT_RAXJ4UJSFPXVG TAX \$0.60		17.94
01/15/25	LYFT *RIDE WED 3PM SAN FRANCISCO CA NT_RAT6PF 2038682459876653594104 01/15/25 2038682459876653592 ROC NUMBER NT_RAT6PFZIB00RI TAX \$0.60		85.05
01/16/25	Carrabas ATL Atlanta GA 2547 2547 30320 01/15/25 ROC NUMBER 2547	25470000000	42.94
01/16/25	ORLANDO SENTINEL COM ORLANDO FL REF# 316367300 407-420-5353 01/15/25 SUBSCRIPTION ROC NUMBER 316367300	31636730000	40.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
01/17/25	CLDTKN AMAZON PRIME*Z59XC9K AMZN.COM/BILL W REF# 6GWIA7Z4ZQOG SUBSCRIPTION 01/17/25		15.13
01/17/25	LYFT *RIDE WED 8PM SAN FRANCISCO CA NT_RBHPV 2038765001426075694104 01/16/25 2038765001426075694 ROC NUMBER NT_RBHPVFXIQSE7 TAX \$7.00		50.77
01/23/25	Extra Space 3739 MIAMI FL WO-225012 76321353 33146 01/21/25 ROC NUMBER WO-2250121051307 TAX \$18.81		645.81
01/28/25	AK CONFERENCE REGIST TALLAHASSEE FL REF# 20438297 850-523-4200 01/27/25 CONTRIBUTIONS/DONAT ROC NUMBER 20438297	20438297000	70.00
Total for JARED A NORDLUND		New Charges/Other Debits	1,717.34
		Payments/Other Credits	-2,622.32



Lyft
Winter Garden FL US
<https://www.lyft.com/>

\$50.46

American Express - 2005

01/13/2025 2:06 PM

Receipt: 2037924023462380288

Pick-up 2:14 PM
748 River Grass Ln
Winter Garden, FL US 34787

Drop-off 2:43 PM
9300 Jeff Fuqua Blvd
Orlando, FL US 32827

Car
Lyft

Driver number
1669338035713049156

Duration
00:29:24

Distance
25.52 mi

Description	Amount
Fare	\$27.67
Prime Time	\$8.85
Service fee	\$4.05
Estimated Toll	\$3.35
Tip	\$4.59
priceAdjustment	\$0.13
piscoAdjustment	\$1.82
Total:	\$50.46

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



Lyft
Atlanta GA US
<https://www.lyft.com/>

\$83.01

American Express - 2005

01/13/2025 5:50 PM

Receipt: 2037981955238901216

Pick-up 5:54 PM
1 Hartsfield Intl Airport
Atlanta, GA US 30320

Drop-off 6:44 PM
2450 Galleria Pkwy SE
Atlanta, GA US 30339

Car
XL

Driver number
1635942244229982670

Duration
00:50:47

Distance
20.74 mi

Description	Amount
Fare	\$53.69
Service fee	\$2.80
Sales Tax	\$0.60
Sales Tax	\$3.85
Tip	\$15.00
priceAdjustment	\$1.82
priceAdjustment	\$-11.29
priceAdjustment	\$3.49
piscoAdjustment	\$13.05
Total:	\$83.01



Lyft
Atlanta GA US
<https://www.lyft.com/>

\$11.29

American Express - 2005

01/13/2025 7:44 PM

Receipt: 2038011285335902304

Pick-up 7:48 PM
2450 Galleria Pkwy SE
Atlanta, GA US 30339

Drop-off 7:54 PM
2955 Cobb Pkwy
Atlanta, GA US 30339

Car
Lyft

Driver number
714407686128142338

Duration
00:05:25

Distance
0.41 mi

Description	Amount
Fare	\$3.31
Service fee	\$4.60
Sales Tax	\$0.60
Tip	\$3.00
priceAdjustment	\$2.00
priceAdjustment	\$-2.00
priceAdjustment	\$-0.75
piscoAdjustment	\$-1.98
priceAdjustment	\$0.12
priceAdjustment	\$0.70
priceAdjustment	\$1.69
Total:	\$11.29



Lyft
Atlanta GA US
<https://www.lyft.com/>

\$11.91

American Express - 2005

01/13/2025 9:18 PM

Receipt: 2038035450498451276

Pick-up 9:25 PM
2973 Cobb Pkwy SE
Atlanta, GA US 30339

Drop-off 9:29 PM
2450 Galleria Pkwy SE
Atlanta, GA US 30339

Car
Lyft

Driver number
1155072602414236558

Duration
00:03:14

Distance
0.7 mi

Description	Amount
Fare	\$3.31
Service fee	\$4.60
Sales Tax	\$0.60
Tip	\$3.00
priceAdjustment	\$-2.00
priceAdjustment	\$2.00
priceAdjustment	\$1.69
piscoAdjustment	\$-1.60
priceAdjustment	\$0.31
Total:	\$11.91



Lyft
Atlanta GA US
<https://www.lyft.com/>

\$14.79

American Express - 2005

01/14/2025 6:40 PM

Receipt: 2038365849641116302

Pick-up 6:46 PM
2450 Galleria Pkwy SE
Atlanta, GA US 30339

Drop-off 6:50 PM
3131 Cobb Pkwy
Atlanta, GA US 30339

Car
Lyft

Driver number
474291580247636436

Duration
00:03:45

Distance
1.08 mi

Description	Amount
Fare	\$3.31
Prime Time	\$0.36
Service fee	\$4.60
Sales Tax	\$0.60
Tip	\$5.00
priceAdjustment	\$-2.32
priceAdjustment	\$1.69
priceAdjustment	\$2.32
priceAdjustment	\$0.63
piscoAdjustment	\$-1.40
Total:	\$14.79



Lyft
Atlanta GA US
<https://www.lyft.com/>

\$17.94

American Express - 2005

01/14/2025 9:28 PM

Receipt: 2038409184212420316

Pick-up 9:38 PM
3131 Cobb Pkwy
Atlanta, GA US 30339

Drop-off 9:43 PM
2450 Galleria Pkwy SE
Atlanta, GA US 30339

Car
XL

Driver number
1151880867805573352

Duration
00:04:47

Distance
1.01 mi

Description	Amount
Fare	\$10.51
Service fee	\$2.80
Sales Tax	\$0.60
Tip	\$5.00
piscoAdjustment	\$-1.06
priceAdjustment	\$0.15
priceAdjustment	\$-0.06
Total:	\$17.94

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Lyft
Atlanta GA US
<https://www.lyft.com/>

\$85.05

American Express - 2005

01/15/2025 3:09 PM

Receipt: 2038682459876653592

Pick-up 3:23 PM
2450 Galleria Pkwy SE
Atlanta, GA US 30339

Drop-off 4:04 PM
6000 N Terminal Pkwy
Atlanta, GA US 30337

Car
XL

Driver number
1489085644003678542

Duration
00:40:54

Distance
21.25 mi

Description	Amount
Fare	\$56.04
Service fee	\$2.80
Sales Tax	\$0.60
Tip	\$8.00
priceAdjustment	\$8.31
piscoAdjustment	\$9.30
Total:	\$85.05

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



Lyft
Orlando FL US
<https://www.lyft.com/>

\$50.77

American Express - 2005

01/15/2025 8:29 PM

Receipt: 2038765001426075694

Pick-up 8:36 PM
9300 Jeff Fuqua Blvd
Orlando, FL US 32827

Drop-off 9:07 PM
748 River Grass Ln
Winter Garden, FL US 34787

Car
Lyft

Driver number
1078205557777591216

Duration
00:30:45

Distance
25.82 mi

Description	Amount
Fare	\$27.74
Service fee	\$4.05
Sales Tax	\$7.00
Estimated Toll	\$3.02
Tip	\$4.62
priceAdjustment	\$2.56
priceAdjustment	\$-2.36
priceAdjustment	\$2.36
piscoAdjustment	\$1.78
Total:	\$50.77

Subject: Thank you for your payment.
Date: Tuesday, January 21, 2025 at 12:25:42 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:	276307114
Payment Date:	01/21/2025
Unit:	3009
Payment Total:	\$645.81
Next payment due on:	2/21/2025

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. © 2025 Extra Space Storage LLC.

Subject: Thank you for your payment.
Date: Sunday, January 12, 2025 at 12:37:00 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:	274895255
Payment Date:	01/12/2025
Unit:	1418
Payment Total:	\$355
Next payment due on:	2/12/2025

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. © 2025 Extra Space Storage LLC.

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 1/15/25
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

2/4/25

18:52 Greenwich Mean Time

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 1/5/25
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

2/4/25

18:52 Greenwich Mean Time



CARRABBA'S ITALIAN GRILL
ATLANTA INTERNATIONAL AIRPORT

187231 Moniwa

86 / 1

GST 2

2547

JAN15'25 5:09PM

DINE IN

**** SEAT 1 ****

2	WTR GLASS	0.00
1	FETT WEESIE	24.99
	SLD HOUSE	
1	BWL SOUP OF DAY	8.29
TAX	2.66	AMOUNT D 35.94
	*****	*****
TAX	0.00	AMOUNT DU 0.00
	*****	*****

SUBTOTAL	33.28
FOODTX ADD207001	2.66
AMOUNT DUE	\$35.94

We value your feedback!
Scan the QR code below to share
your experience!





2955 Cobb Parkway (Suite #810)
Atlanta, GA 30339
770-952-1112

Managing Partner: Alisha M Myers
Proudly Served by: Kemani W

Quick and Easy Checkout With Mobile Pay!
Scan QR Code Below to Pay Now



Pay code: 843-520-987-3

	Guest No.1	
1	Coke	3.39
1	12oz Ribeye	26.49
1	- Baked Potato	

	Guest No.2	
1	Water	
1	20oz Outlaw Ribeye	32.49
1	- Sweet Potato	
1	Strawberry Salad	2.99

Duplicate Receipt
Stored Order

Subtotal	65.36
Sales Tax	3.92

Please pay this amount
Total 69.28

Gratuity Not Included. Suggested amounts
are provided for your convenience.

Suggested gratuity is	22%	-	\$15.24
calculated after tax	20%	-	\$13.86
and before discounts	18%	-	\$12.47

ID # 3469 06976 7713

XX

Survey - Chance to win one of
five \$100 gift cards
each month.



Invoice 1 of 1


Picked up at

2:40 PM on Jan 12, 2025

Invoice date: Sun, Jan 12, 2025

Invoice number: 50123991024610468

Item	Qty.	Unit price	Amount
87685408 - FlowFlex Covid-19 Antigen Home Test - 5ct	2	\$30.99	\$61.98
Item subtotal			\$61.98
Order pickup			\$0.00
Item total			\$61.98

Invoice total			\$61.98
	American Express*2005		\$61.98

Tuesday, February 4, 2025 at 15:20:15 Eastern Standard Time

Subject: Registration Confirmed - FPN Statewide Summit on Philanthropy #2025FPN
Date: Monday, January 27, 2025 at 2:48:39 PM Eastern Standard Time
From: Florida Philanthropic Network
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.



Florida Philanthropic Network Statewide Summit on Philanthropy February 19-21, 2025

Your Confirmation Information

Dear Jared,

Your registration has been confirmed for the **2025 FPN Statewide Summit on Philanthropy**. We look forward to seeing you at the Summit. Please review the information provided below.

Event: FPN Statewide Summit on Philanthropy #2025FPN

Name: Jared Nordlund

Email Address: jnordlund@unidosus.org

Registration Confirmation Number: XVNNVW8FD4H

Time Zone: Eastern Standard Time (EST)

Hotel & Location

JW MARRIOTT ORLANDO BONNET CREEK RESORT & SPA

14900 Chelonia Pkwy,
Orlando, FL 32821



Group Rate: \$339

Group Rate Deadline: January 27, 2024

Resort Fee: \$25

[**Click Here to Make a Reservation**](#)

Please Note: The group block may sell out before the reservation deadline. Please make your reservation as soon as possible.

Your Payment Information

Order Summaries:

Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
January 27, 2025 2:48 PM	FPN25-012025-0157-0118	online order	\$70.00	\$70.00	\$0.00

Payment Details:

Date	Type	Reference #	Amt Paid
January 27, 2025	American Express	2005	\$70.00

If you submitted a credit card for payment, you will see a charge from AK Consulting Registration on your statement.

Cancellations, Refunds, & Substitutions

Registrations canceled by January 17, 2025, will be refunded less a \$100 cancellation fee.

No refunds will be provided for cancellations made after January 17, 2025.

You may substitute one attendee for another at any time without penalty. Please contact [AK Consulting Group](#) if you wish to make a substitution.

[Modify Registration](#)

Questions?

Contact AK Consulting Group
(850) 523-4200
[Email AK Consulting Group](#)

If you no longer want to receive emails from AKConsulting Group, please [Opt-Out](#).

Your payment for the FPN Statewide Summit on Philanthropy #2025FPN event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Price	Quantity	Payment Amount
Philanthropy Welcome Dinner - Building Bridges with AI: Shaping an Equitable Future in Philanthropy	\$70.00	1	\$70.00
	Payment Total		\$70.00

Registration Confirmation Number: XVNNVW8FD4H

[View your registration](#)

If you have any questions about this transaction or email, please contact AK Consulting Group directly at amyk@akconsultinggroup.org.

