



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
02/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,717.34	2,885.57	0.00	1,717.34	0.00	2,885.57

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 \$2,885.57
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 000288557000288557 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
 02/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-22005	Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-1,717.34
02/05/25	MIAMI HERALD SUBSCRI SACRAMENTO CA REF# 318010104 800-843-4372 02/04/25 SUBSCRIPTION ROC NUMBER 318010104	31801010400	55.99
02/08/25	WB MASON CO INC WB M BROCKTON MA 433143779 OI01628738 20036 02/07/25 WB MASON COMPANY ROC NUMBER 433143779	43314377900	284.80
02/12/25	STAMPS.COM AUSTIN TX 997120623 O554863343 34787 02/11/25 ROC NUMBER 9971206236LXS87X		19.99
02/13/25	ORLANDO SENTINEL COM ORLANDO FL REF# 318739142 407-420-5353 02/12/25 SUBSCRIPTION ROC NUMBER 318739142	31873914200	40.00
02/13/25	RENDERNET OAKLAND CA REF# NT_RLLPAQBBN +17042597519 02/13/25		168.00
02/14/25	TARGET.COM 3991 BROOKLYN PARK MN REF# 912002376274 800-591-3869 02/13/25 APPAREL, HOUSEWARES ROC NUMBER 912002376274	91200237627	38.52
02/14/25	EXTRA SPACE 1631 ORLANDO FL WO-225021 77521905 84212 02/12/25 ROC NUMBER WO-2250212054607		355.00
02/20/25	JW MARRIOTT ORLANDO ORLANDO FL REF# 747606250513 407-569-6399 02/19/25	74760625051	40.47
02/21/25	JW MARRIOTT ORLANDO ORLANDO FL REF# 747606250523 407-569-6399 02/20/25	74760625052	40.47
02/22/25	JW MARRIOTT ORLANDO ORLANDO FL REF# 747606250533 407-569-6399 02/21/25	74760625053	40.47
02/23/25	Extra Space 3739 MIAMI FL WO-225022 77943057 33146 02/21/25 ROC NUMBER WO-2250221051207 TAX \$18.81		645.81
02/25/25	JETBLUE AIRWAYS JETBLUE NY TKT# 27921762834770 AIRLINE/AIR C 02/24/25 PASSENGER TICKET NORDLUND/JARED A MR JETBLUE AIRWAYS JETBLUE AIRWAYS JETBLUE NY FROM ORLANDO FL TO CARRIER CLASS WASHINGTON NAT'L D B6 W TO ORLANDO FL B6 W TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		426.61

Continued on reverse

Activity Continued		Reference Code	Amount \$
02/25/25	JETBLUE AIRWAYS JETBLUE NY TKT# 27944627915352 AIRLINE/AIR C 02/24/25 ADDITIONAL COLLECTION NORDLUND/JARED A MR JETBLUE AIRWAYS JETBLUE AIRWAYS JETBLUE NY FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		26.00
02/25/25	HILTON ADVPURCH80023 MEMPHIS TN FOL# 1519333546 HILTON HOTELS 02/25/25 ARRIVAL DATE DEPARTURE DATE 02/23/25 02/24/25 00 ROC NUMBER 1519333546	76735002100	254.59
02/27/25	KING CAB Washington DC REF# tgHDtAzFFuyF squareup.com/re 02/27/25		24.58
02/27/25	LYFT *RIDE THU 6AM SAN FRANCISCO CA NT_RQNWR1 2054459908291639194104 02/27/25 2054459908291639132 ROC NUMBER NT_RQNWR1GYPIYZQ		64.79
02/28/25	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2191510 HILTON HOTELS 02/28/25 ARRIVAL DATE DEPARTURE DATE 02/26/25 02/27/25 00 ROC NUMBER 2191510	76716313000	304.09
02/28/25	POTBELLY #61 WASHINGTON DC 833362 30104 20036 02/27/25 ROC NUMBER 833362 TAX \$1.80	83336200000	19.75
02/28/25	TST* P.J. CLARKES - WASHINGTON DC REF# 001454930232 RESTAURANT 02/27/25	00145493023	35.64
Total for JARED A NORDLUND		New Charges/Other Debits Payments/Other Credits	2,885.57 -1,717.34



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

\$64.79

American Express - 2005

02/27/2025 6:00 AM

Receipt: 2054459908291639132

Pick-up 6:30 AM
748 River Grass Ln
Winter Garden, FL US 34787

Drop-off 7:08 AM
Station Loop
Orlando, FL US 32827

Car
Lyft

Driver number
1603292856960025544

Duration
00:38:29

Distance
26.96 mi

Description	Amount
Fare	\$29.38
Prime Time	\$9.99
Service fee	\$4.05
Estimated Toll	\$3.02
Tip	\$10.00
piscoAdjustment	\$5.81
priceAdjustment	\$0.21
priceAdjustment	\$2.33
Total:	\$64.79

JW Bonnet Creek
14900 Chelonia PKWY
Orlando, FL 32821
PHONE: 407-919-6300

Receipt

L/R #04	A Payment No.	00023886
T/D #02	Ticket No.	083315
Entry Time	02/21/2025 (Fri)	12:29
Exit Time	02/21/2025 (Fri)	15:07
Parking Time		2:38
Parking Fee	Rate A	\$38.00
TAX(Excluded)		\$2.47
Tax1	6.50 %	\$2.47
ANEX		
Account #	*****	2005
Slip #		26080
Auth Code		0000538718
Credit Card Amount		\$40.47
=====		
Total		\$40.47

Thank You for Your Visit
Please Come Again !

=====

JW Bonnet Creek
14900 Chelonia PKWY
Orlando, FL 32821
PHONE: 407-919-6300

Receipt

L/R #04	A Payment No.	00023782
T/D #02	Ticket No.	082930
Entry Time	02/19/2025 (Wed)	12:39
Exit Time	02/19/2025 (Wed)	20:58
Parking Time		8:19
Parking Fee	Rate A	\$38.00
TAX(Excluded)		\$2.47
Tax1	6.50 %	\$2.47
AMEX		
Account #	*****	2005
Slip #		25975
Auth Code		0000511107
Credit Card Amount		\$40.47
=====		
Total		\$40.47

Thank You for Your Visit
Please Come Again !

=====

JW Bonnet Creek
14900 Chelonia PKWY
Orlando, FL 32821
PHONE: 407-919-6300

Receipt

L/R #04	A Payment No.00023839
T/D #02	Ticket No.083130
Entry Time	02/20/2025 (Thu) 11:53
Exit Time	02/20/2025 (Thu) 20:03
Parking Time	8:10
Parking Fee	Rate A \$38.00
TAX(Excluded)	\$2.47
Tax1	6.50 % \$2.47
AMEX	
Account #	*****2005
Slip #	26033
Auth Code	0000538998
Credit Card Amount	\$40.47
=====	
Total	\$40.47

Thank You for Your Visit
Please Come Again !

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 2/4/25
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

3/31/25

20:09 Greenwich Mean Time

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 2/12/25
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

3/31/25

20:09 Greenwich Mean Time

P.J. Clarke's

1884

P.J. Clarke's - DC
1600 K St NW
Washington, DC 20006

Server: Kevin H

Check #158

Table 5

Guest Count: 2

Seat 2

Ordered: 2/27/25 8:06 PM

1 PROPER FISH & CHIPS

\$27.00

Subtotal

\$27.00

Sales Tax

\$2.70

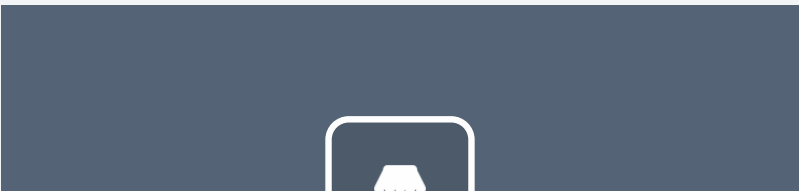
Total

\$29.70

Thank you

Subject: Receipt from king cab
Date: Thursday, February 27, 2025 at 11:10:59 AM Eastern Standard Time
From: king cab
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.



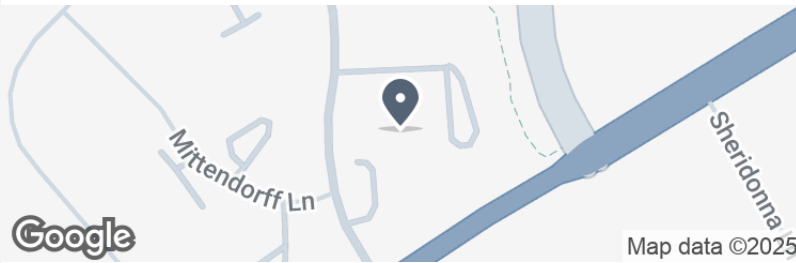
king cab

Let king cab know how your experience was

\$24.58

Custom Amount	\$20.48
Purchase Subtotal	\$20.48
Tip	\$4.10
Total	\$24.58

2024



king cab
5217 Chapel Cove Ct
ALEXANDRIA, VA 22315

AMEX 2005 (Keyed)

Feb 27 2025 at 11:10 AM



#tgHD

Auth code: 268970

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1955 Broadway, Suite 600
Oakland, CA 94612

Your Feb-26-2025 Confirmation #3218122034



Hilton Hotels & Resorts Confirmed

To: jarednordlund@gmail.com

Feb 24, 2025 at 12:12 PM



Hi Jared
20,133 Points / Member



See you soon, JARED NORDLUND

Your reservation for Feb-26-2025 has been confirmed.

Confirmation #3218122034



Capital Hilton



1001 16th Street NW
Washington DC 20036 US

[Maps & Directions>>](#)



+12023931000

26 WED
FEB

Check In: 4:00 PM

1 Night

27 THU
FEB

Check Out: 11:00 AM



[Add to Calendar](#)

Your Room Information

YOUR ROOM INFORMATION

Guest Name: JARED NORDLUND
Guests: 2 Adults
Rooms: 1
Room Plan: 1 KING BED ROOM

Your Rate Information

HONORS DISCOUNT

Rate per night

26-Feb-2025 - 27-Feb-2025

262.26 USD

Total for Stay per Room Rate

262.26 USD

Taxes

46.62 USD

Mandatory Charge

30.00 USD

Total price for Stay

338.88 USD



[Modify Your Reservation >>](#)

Plan Ahead With These Tips:



BE MY EYES APP + HILTON

Bring the world into view with Be My Eyes

Our new partner **Be My Eyes** helps guests who are blind or low vision for every part of their stay with us with on-demand support. Simply download the app to get started.

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[learn more](#)

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[learn more](#)



Sit back and **relax.**
We've got your rental.

Earn up to 5,000 Points & save on your car rentals.*

* Terms and conditions apply.

[learn more](#)



Rate Rules and Cancellation Policy

- There is a credit card required for this reservation.
- If you wish to cancel, please do by 11:59 p.m. on Feb-24-2025, to avoid cancellation penalty equal to the first night's room and tax.
- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.

Additional Information



We are a smoke-free hotel

Tax

15.95% Per Room Per Night

Mandatory Charge: 30.00 USD

Valet Parking: 71.00 USD Per Night

Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

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Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. [Click here](#) if you need to modify or cancel your reservation.

Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date.

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Hilton Reservations and Customer Care | 7930 Jones Branch Drive | McLean, Virginia 22102, USA

R03_B02_NMK_OTR_V33_MULTIBR_H03_EN



DOUBLETREE
by Hilton™

**DOUBLETREE BY HILTON JACKSONVILLE
RIVERFRONT**

Name and Address

NORDLUND, JARED
748 RIVER GRASS LANE
WINTER GARDEN, FL 34787

Hotel Address

1201 RIVERPLACE BOULEVARD
JACKSONVILLE, FL 32207

Reservations
www.doubletree.com or
1-800-222-TREE

Room 1030/NKJUV
Arrival Date 03/06/25
Departure Date 03/07/25
Adult/Child 2/0
Room Rate \$224.31
Rate Plan S-H2A
Honors # 534589098
Airline:

Confirmation # 91846486

02/28/25 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
02/28/25	2699737	HILTON ADVANCE PURCHASE - ADVANCE DEPOSIT	(\$243.13)
02/28/25	2699737	TRAVEL AGENT COMMISSIONS	(\$11.46)
03/06/25	2704151	GUEST ROOM	\$224.31
03/06/25	2704151	STATE TAX	\$16.82
03/06/25	2704151	LOCAL TAX	\$13.46
		** BALANCE **	\$0.00

JetBlue booking confirmation for JARED A NORDLUND - ICATUP



JetBlue Reservations

Feb 24, 2025 at 12:40 PM

To: jarednordlund@gmail.com

Reply To: JetBlue Reservations

Check out the details for your trip on Thu, Feb 27

[Français](#) | [Español](#)



#3744625003

You're all set to jet.

Thanks for choosing JetBlue. Get ready to enjoy the most legroom in coach*, free wi-fi & entertainment, and free snacks & drinks.

Your Flight Itinerary

Your JetBlue confirmation code is **ICATUP**

MCO ► DCA **Flight 2224**
jetBlue



Thu, Feb 27
8:30am
Terminal: C



Thu, Feb 27
10:45am

DCA ► MCO **Flight 2523**
jetBlue



Fri, Feb 28
6:00pm
Terminal: 2



Fri, Feb 28
8:33pm

Get the latest entry and travel requirements for your trip.

Your Traveler Details

JARED A NORDLUND

Orlando

MCO

Washington

DCA

TrueBlue Number:
3744625003

Ticket number:
2792176283477

Flight # 2224

Fare: Blue Extra

Seat: 21C

Manage my booking

Washington

DCA

Orlando

MCO

TrueBlue Number:
3744625003

Ticket number:
2792176283477

Flight # 2523

Fare: Blue Extra

Seat: 9C

Manage my booking

Bag Allowance (per traveler)

MCO ► **DCA**

Personal Item

Carry-on

1st Bag

2nd Bag

Free

Free

From

\$35*

Up to 50 lbs

[Add bag now](#)

From

\$50*

Up to 50 lbs

[Add bag now](#)

DCA ► MCO

Personal Item

Carry-on

1st Bag

2nd Bag

Free

Free

From

\$35*

Up to 50 lbs

[Add bag now](#)

From

\$50*

Up to 50 lbs

[Add bag now](#)

[Size and weight limits apply. See full details on our Bag Info page](#) ►

Additional charges may apply.

*The above prices reflect early pre-paid bag purchase available online now and until 24 hours before departure. Bag fees are higher during check-in. Visit our [Bag Info](#) page for details.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

Amex XXXXXXXXXXXX2005

Credit Card

\$452.61

Non Refundable

\$368.38

Purchase Date: Feb 24, 2025

Extras

\$26.00

[Request full receipt](#)

Taxes & fees

\$58.23

Total

\$452.61 USD

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Manage my booking

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we can't wait to see you on board.

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Flights

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vacations

Packages

paisly
by jetBlue

Cars, stays & more

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Points & perks

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Credit cards

TROUPE

Group planning



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*Based on avg. fleet-wide seat pitch of U.S. airlines.

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All travel on JetBlue is subject to JetBlue's Contract of Carriage, the full terms of which are incorporated herein by reference, including but not restricted to: (i) Limits on JetBlue's liability for personal injury or death, and for loss, damage, or delay of goods and baggage, including special rules for fragile and perishable goods; (ii) Claims restrictions, including time periods within which you must file a claim or bring an action against JetBlue; (iii) Rights of JetBlue to change the terms of the Contract of Carriage; (iv) Rules on reservations, check-in, and refusal to carry; (v) JetBlue's rights and limits on its liability for delay or failure to perform service, including schedule changes, substitution of aircraft or alternate air carriers, and rerouting; (iv) Non-refundability of reservations. International travel may also be subject to JetBlue's International Passenger Rules Tariffs on file with the U.S. Department of Transportation and, where applicable, the Montreal Convention or the Warsaw Convention and its amendments and special contracts. The full text of the Contract of Carriage is available for inspection at www.jetblue.com and all airport customer service counters. Tariffs may also be inspected at all airport customer service counters. You have the right to receive a copy of the Contract of Carriage and tariffs by mail upon request.

EMPLOYEE ASSAULT PREVENTION AND RESPONSE

It is a violation of federal law to assault an airport, air carrier, or federal employee within the airport. Any customer who physically or verbally assaults a JetBlue crewmember or business partner while conducting their duties within the airport will be referred to law enforcement.

NOTICE OF INCREASED GOVERNMENT TAX OR FEE

JetBlue reserves the right to collect additional payment after a fare has been paid in full and tickets issued for any additional government taxes or fees assessed or imposed.

CARRY-ON BAG RULES

All travelers may board with one (1) small personal item, such as a purse, briefcase, laptop computer case, small backpack, or a small camera, which must fit completely under the seat in front of you. Travelers are permitted one (1) carry-on item that must be placed in the overhead bin (if space is available) and not exceed external dimensions of 22in x 14in x 9in. Please visit www.jetblue.com/bags for additional info and exceptions. On any given flight, JetBlue reserves the right to further restrict the number of carry-on items as circumstances may require.

CHECKED BAGGAGE ALLOWANCE/FEES

For off-peak Blue/Blue Basic/Blue Extra fares, first checked bag is \$45, second bag is \$60, and third bag is \$125. For off-peak Blue Plus, first checked bag is included and second bag is \$60. For Blue Plus fares, one checked bag is included and the second checked bag fee is \$60. For Mint fares, two checked bags are included. For TrueBlue Mosaic members: two checked bags are included. For JetBlue Plus cardmembers, one checked bag is included and the second checked bag fee is \$45. You can add up to 2 checked bags in advance (more than 24 hours before departure) and save \$10 on

each bag fee. For all off-peak fares: additional bags (over three) are \$150 each. Separate baggage allowances and fees apply to UK/Europe flights: For off-peak Blue Basic fares, the first checked bag fee is \$65/£55/€60 and the second checked bag fee is \$105/£85/€95. For off-peak Blue, Blue Plus and Blue Extra, one checked bag is included and the second checked bag fee is \$105/£85/€95. For Mint fares: two checked bags are included. For all off-peak fares, any additional bags are \$200/£150/€185 each. All bags are subject to size/weight restrictions. Other fees apply for oversized or overweight baggage. [View peak-season bag pricing and travel dates](#). Excess baggage rules and size/weight restrictions may vary depending on load availability and country restrictions. See www.jetblue.com/bags for more information. Travel on our partner airlines (excluding Cape Air*) — Baggage rules and fees vary by partner airline and destination. JetBlue will follow our partner airlines' fees when customers are traveling on an itinerary including one of our partner airlines. See <http://www.jetblue.com/partners> for more information.

*For itineraries with a connection only to/from Cape Air, JetBlue's standard fees apply.

CHECK-IN TIMES

For domestic travel, customers traveling with checked baggage must obtain a boarding pass and check their baggage no less than forty (40) minutes prior to scheduled departure and be onboard the aircraft no less than fifteen (15) minutes prior to the scheduled or posted departure time. Customers traveling without checked baggage must obtain a boarding pass no less than thirty (30) minutes prior to scheduled departure and be onboard the aircraft no less than fifteen (15) minutes prior to scheduled or posted departure time. For international travel, all customers must obtain a boarding pass and check their baggage no less than sixty (60) minutes prior to scheduled departure and be onboard the aircraft no less than fifteen (15) minutes prior to the scheduled or posted departure time.

DOCUMENTATION REQUIREMENTS

For domestic travel, customers over the age of 18 must present government-issued photo identification that includes a tamper resistant feature, name, date of birth, gender, and expiration date. Documents required for international travel vary according to country of travel, citizenship, residency, age, length of stay, purpose of visit, etc., and customers should contact the embassy or consulate in their destination country for all documentation requirements, including proof of return or onward travel. It is your responsibility to ensure you have the required documentation for travel. JetBlue reserves the right to deny boarding to anyone without proper documentation and is not responsible for any failure by you to have the required documentation for entry into a foreign country or return into the United States.

ADVICE TO DOMESTIC CUSTOMERS ON CARRIER LIABILITY

For travel entirely within the U.S., JetBlue's liability for loss, damage or delay in delivery of baggage is limited to \$3,800 per ticketed passenger unless a higher value is declared in advance and additional charges are paid. JetBlue assumes no responsibility for fragile, unsuitably packaged, irreplaceable, essential, or perishable items. Please refer to JetBlue's Contract of Carriage for additional information.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY

Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of JetBlue in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage. If your journey also involves carriage by other airlines, you should contact them for information on their limits of liability. Please refer to JetBlue's Contract of Carriage for additional information, including the limits of liability for services provided in the European Union.

NOTICE OF OVERBOOKING OF FLIGHTS

In the event that a flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, JetBlue will deny boarding to other persons in accordance with its

if there are not enough volunteers, JetBlue will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with JetBlue's check-in deadlines, persons denied boarding involuntarily are entitled to compensation. Please refer to JetBlue's Contract of Carriage for the complete rules for the payment of compensation and JetBlue's boarding priorities (also available at all airport ticket counters and boarding locations). Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.

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JetBlue booking confirmation for JARED A NORDLUND - ICATUP



JetBlue Reservations

Feb 24, 2025 at 12:40 PM

To: jarednordlund@gmail.com

Reply To: JetBlue Reservations

Check out the details for your trip on Thu, Feb 27

[Français](#) | [Español](#)



#3744625003

You're all set to jet.

Thanks for choosing JetBlue. Get ready to enjoy the most legroom in coach*, free wi-fi & entertainment, and free snacks & drinks.

Your Flight Itinerary

Your JetBlue confirmation code is **ICATUP**

MCO ► DCA **Flight 2224**
jetBlue



Thu, Feb 27

8:30am

Terminal: C



Thu, Feb 27

10:45am

DCA ► MCO **Flight 2523**
jetBlue



Fri, Feb 28

6:00pm

Terminal: 2



Fri, Feb 28

8:33pm

Get the latest entry and travel requirements for your trip.

Your Traveler Details

JARED A NORDLUND

Orlando

MCO



Washington

DCA

TrueBlue Number:

3744625003

Flight # 2224

Fare: Blue Extra

Ticket number:

2792176283477

Seat: 21C

[Manage my booking](#)

Washington

DCA



Orlando

MCO

TrueBlue Number:

3744625003

Flight # 2523

Fare: Blue Extra

Ticket number:

2792176283477

Seat: 9C

[Manage my booking](#)

Bag Allowance (per traveler)

MCO ► **DCA**

Personal Item

Carry-on

1st Bag

2nd Bag

Free

Free

From
\$35*

Up to 50 lbs

[Add bag now](#)

From
\$50*

Up to 50 lbs

[Add bag now](#)

DCA ► MCO

Personal Item

Carry-on

1st Bag

2nd Bag

Free

Free

From
\$35*

Up to 50 lbs

[Add bag now](#)

From
\$50*

Up to 50 lbs

[Add bag now](#)

[Size and weight limits apply. See full details on our Bag Info page](#) ►

Additional charges may apply.

*The above prices reflect early pre-paid bag purchase available online now and until 24 hours before departure. Bag fees are higher during check-in. Visit our [Bag Info](#) page for details.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

Amex XXXXXXXXXXXX2005

Credit Card

\$452.61

Non Refundable

\$368.38

Extras

\$26.00

Taxes & fees

\$58.23

Purchase Date: Feb 24, 2025

[Request full receipt](#)

Total

\$452.61 USD

Change made easy.

Stay safe from fraud—use only jetblue.com or the JetBlue app to change or cancel your flights.

Manage my booking

If your booking was made at least 7 days in advance: You have 24 hours from the time booking was made to cancel your flight and receive a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares cannot be changed and are subject to a cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. For Blue Extra fares, same-day switches may be made without a fee or fare difference (excludes Blue Basic fares, unless booked on or after March 18 for travel on or before Jun 17, 2024). [Click here](#) for details on our change and cancel policies.



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[Save now](#)



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Get ready for your upcoming trip with a free checked bag when you apply and get approved for the JetBlue Plus Card.

[Learn more](#)

\$99 Annual Fee. Terms Apply.

Thank you for choosing JetBlue for your travels,
we can't wait to see you on board.

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Flights

jetBlue
vacations

Packages

paisly
by jetBlue

Cars, stays & more

TRUEBLUE

Points & perks

jetBlueCard

Credit cards

TROUPE

Group planning



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*Based on avg. fleet-wide seat pitch of U.S. airlines.

**Does not apply to flights under 250 miles or with no inflight service. Max 3 free alcoholic drinks per flight, 21+. Can't be combined with other free drink perks or offers. (Transatlantic flights already include free beer, wine & liquor).

CUSTOMER CONCERNS

Have a question or concern? Contact us at [jetblue.com/contact-us](https://www.jetblue.com/contact-us). Or mail us at JetBlue, 27-01 Queens Plaza North, Long Island City, NY 11101.

NOTICE OF INCORPORATED TERMS

All travel on JetBlue is subject to JetBlue's Contract of Carriage, the full terms of which are incorporated herein by reference, including but not restricted to: (i) Limits on JetBlue's liability for personal injury or death, and for loss, damage, or delay of goods and baggage, including special rules for fragile and perishable goods; (ii) Claims restrictions, including time periods within which you must file a claim or bring an action against JetBlue; (iii) Rights of JetBlue to change the terms of the Contract of Carriage; (iv) Rules on reservations, check-in, and refusal to carry; (v) JetBlue's rights and limits on its liability for delay or failure to perform service, including schedule changes, substitution of aircraft or alternate air carriers, and rerouting; (iv) Non-refundability of reservations. International travel may also be subject to JetBlue's International Passenger Rules Tariffs on file with the U.S. Department of Transportation and, where applicable, the Montreal Convention or the Warsaw Convention and its amendments and special contracts. The full text of the Contract of Carriage is available for inspection at www.jetblue.com and all airport customer service counters. Tariffs may also be inspected at all airport customer service counters. You have the right to receive a copy of the Contract of Carriage and tariffs by mail upon request.

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Subject: Thank you for your payment.
Date: Wednesday, February 12, 2025 at 12:11:45 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:	280499273
Payment Date:	02/12/2025
Unit:	1418
Payment Total:	\$355
Next payment due on:	3/12/2025

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.

Subject: Thank you for your payment.
Date: Friday, February 21, 2025 at 12:05:45 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.

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 **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:	281942420
Payment Date:	02/21/2025
Unit:	3009
Payment Total:	\$645.81
Next payment due on:	3/21/2025

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.



Invoice 1 of 1

Picked up at

12:05 PM on Feb 15, 2025

Invoice date: Thu, Feb 13, 2025

Invoice number: 50443991063644058

Item	Qty.	Unit price	Amount
89231949 - Five Star 80pg Wide Ruled Composition Notebook 9.75"x7.5": Flexible Cover, Acid-Free, Rounded Corners, Adult Stationery	6	\$3.19	\$19.14
Item subtotal			\$19.14
Sales tax			\$1.34
Item total			\$20.48

Item	Qty.	Unit price	Amount
51912582 - Sharpie Clear View 6pk Highlighters Chisel Tip Multicolored: Fine Point Markers for School & Office Supplies	1	\$10.49	\$10.49
Item subtotal			\$10.49
Sales tax			\$0.73
Item total			\$11.22

Item	Qty.	Unit price	Amount
17079144 - BIC Xtra Life Ballpoint Pens, Medium	2	\$1.89	\$3.78

**Tip, 10ct - Blue: School Supplies, 1.0mm, Pocket
Clip, Stationery, Office Essentials**

Item subtotal **\$3.78**

Sales tax \$0.27

Item total **\$4.05**

Item	Qty.	Unit price	Amount
14471458 - 25ct Name Tags - up&up™	1	\$2.59	\$2.59

Item subtotal **\$2.59**

Sales tax \$0.18

Item total **\$2.77**

Invoice total **\$38.52**



American Express*2005

Invoice



Invoice number 914E957D-0001
Date of issue February 14, 2025
Date due February 14, 2025

RenderNet AI
Walrus Tech Inc
66 Franklin Street, Suite 300
Oakland, California 94607
United States
hello@rendernet.ai

Bill to
Jared Nordlund
748 River Grass Lane
Winter Garden, Florida 34787
United States
jarednordlund@gmail.com

\$168.00 USD due February 14, 2025

[Pay online](#)

Thank you for the business!

Description	Qty	Unit price	Amount
RenderNet Annual Subscription Plans Feb 14, 2025 – Feb 14, 2026	1	\$168.00	\$168.00
Subtotal			\$168.00
Total			\$168.00
Amount due			\$168.00 USD

For support, email - hello@rendernet.ai



W.B.MASON CO., INC.
59 Centre St - Brockton, MA 02301-4014
800-242-5892
Address Service Requested

for correspondence only
888-WB-MASON www.wbmason.com

40315 1 MB 0.622 E0057X I0064 D13906654449 S2 P10662507 0001:0001



UNIDOSUS / PALM BEACH
ATTN: Jared Nordlund
1126 16TH ST NW STE 600
WASHINGTON DC 20036-4845

STATEMENT OF ACCOUNT

Customer Number	C2745474
Statement Number	STMT70071696
Statement Date	01/29/2025

PLEASE PAY ON OUR WEBSITE OR SEND PAYMENT TO:

**W.B. MASON CO., INC.
P.O. BOX 981101
Boston, MA 02298-1101**

received
2/5/2025

Account Statement

The following items are open as of the statement date.
This statement may be used for payment.

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
0.00	0.00	0.00	0.00	284.80

TRANS DATE	TRANSACTION NUMBER	SALES ORDER	CUSTOMER REFERENCE	TRANS TYPE	ORIGINAL AMOUNT	PAID OR ADJUSTED	OPEN AMOUNT
06/27/2024	247466700	S104746515		Invoice	219.80	0.00	219.80
08/29/2024	248801562	S146407106		Invoice	65.00	0.00	65.00
						BALANCE DUE:	\$284.80



W.B. MASON CO., INC.
P.O. BOX 981101
Boston, MA 02298-1101

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

UNIDOSUS / PALM BEACH
ATTN: Jared Nordlund
1126 16TH ST NW STE 600
WASHINGTON DC 20036-4845

Remittance Section

Customer Number	C2745474
Statement Number	STMT70071696
Statement Date	01/29/2025
Total Due	284.80

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

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

THE UNITED STATES OF AMERICA
DEPARTMENT OF THE ARMY
HEADQUARTERS
WASHINGTON, D. C.

OFFICE OF THE SECRETARY OF THE ARMY
WASHINGTON, D. C.

UNIT	GRADE	NAME	STATUS	REMARKS
1ST REGT	PLT	SMITH	ASST	
2ND REGT	PLT	JOHNSON	ASST	
3RD REGT	PLT	DAVIS	ASST	

1. NAME: SMITH, JOHN
 2. GRADE: PLT
 3. STATUS: ASST
 4. UNIT: 1ST REGT

UNIT: 1ST REGT
 GRADE: PLT
 NAME: SMITH, JOHN

UNIT: 1ST REGT
 GRADE: PLT
 NAME: SMITH, JOHN

UNIT: 1ST REGT
 GRADE: PLT
 NAME: SMITH, JOHN

UNIT: 1ST REGT
 GRADE: PLT
 NAME: SMITH, JOHN

ORDER DETAILS (as of 4/18/2025)

[< return to order history](#)

VIEWING ORDER #: S146407106

Order Number S146407106
Order Date 8/28/2024 10:52:06 am
Ordered By Arianny Eduardo
Order Method WEB
Order Status Invoiced
Invoice Number(s) 248801562
Account Number C2745474
Group GC01937145

Re-Ordering Items?

You can easily restock on items you've ordered before. Click the button to add some or all of these items to your cart.

[SHOP THIS ORDER](#)

Cannot Return Items

Unfortunately, the items in this order are not available for return. For additional information, please see our [Return Policy](#).

[START A RETURN](#)

YOUR ORDER:

Shipping Address

Lucy Montenegro
621 Lytle Street
West Palm Beach, FL 33405

Additional Shipping

Phone Number: (407) 756-7587
Special Instructions: RESIDENTIAL:

Billing Address

UnidosUS/Palm Beach
1126 16th St NW #600
Washington, DC 20036

Payment and Additional Info

Payment: On Account

Item Number	Item Description	Type	Price/UOM	QTY Ordered	Ext. Price	QTY Shipped
BLZ16924 Quick View	Spring Water, 16.9 oz Bottle, 24/Carton		\$3.25/CT	20	\$65.00	20
Product Subtotal						\$65.00
Tax Subtotal <small>(may include bottle deposits)</small>						\$0.00
Order Total						\$65.00

ORDER DETAILS (as of 4/18/2025)

[< return to order history](#)

VIEWING ORDER #: S104746515

Order Number S104746515
Order Date 6/26/2024 05:35:36 pm
Ordered By Arianny Eduardo
Order Method WEB
Order Status Invoiced
Invoice Number(s) 247466700
Account Number C2745474
Group GC01937145

Re-Ordering Items?

You can easily restock on items you've ordered before. Click the button to add some or all of these items to your cart.

[SHOP THIS ORDER](#)

Cannot Return Items

Unfortunately, the items in this order are not available for return. For additional information, please see our [Return Policy](#).

[START A RETURN](#)

YOUR ORDER:

Shipping Address
 UNIDOSUS-MARIBEL TRAVIEZO
 951 Green street
 West Palm Beach, FL 33405

Additional Shipping
 Attention: MARIBEL TRAVIEZO
 Phone Number: (407) 756-7587
 Special Instructions: RESIDENTIAL:

Billing Address
 UnidosUS/Palm Beach
 MARIBEL TRAVIEZO
 2290 10th Ave N Ste 301
 Lake Worth, FL 33461

Payment and Additional Info
 Payment: On Account

Item Number	Item Description	Type	Price/UOM	QTY Ordered	Ext. Price	QTY Shipped
BLZ16935 Quick View	Spring Water, 16.9 oz Bottle, 35/Carton		\$10.99/CT	20	\$219.80	20
Product Subtotal					\$219.80	
Tax Subtotal					\$0.00	
(may include bottle deposits)						
Order Total					\$219.80	