



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
JARED A NORDLUND  
UNIDOS US

Account Number  
XXXX-XXXXX4-22005

Closing Date  
03/30/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
2,885.57	2,284.36	0.00	2,885.57	0.00	<b>2,284.36</b>

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at [corp.americanexpress.com](http://corp.americanexpress.com). For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

## Payment Coupon

Account Number 3796-313784-22005

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

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$2,284.36**  
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 000228436000228436 30HH

**Payments:** Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

**Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

**Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

**Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

**In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

**In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

**When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



**Manage your Card account online at:**  
americanexpress.com/  
checkyourbill



**For all further inquiries or to pay by phone,** please call the number on the back of your Card.

**If your Card has been lost or stolen,** please call 1-800-528-2122

**International Collect:**  
1-336-393-1111

**Hearing Impaired Services:**  
Dial Relay 711 and  
1-800-528-2122

**Large Print and Braille Statements:**  
1-800-528-2122



**Customer Service**  
P.O. Box 981531  
El Paso, TX  
79998-1531

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

## Change of Address, phone number, email

- Online at [www.americanexpress.com/updatecontactinfo](http://www.americanexpress.com/updatecontactinfo)
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

**Please do not add any written communication or address change on this stub.**



Prepared For  
**JARED A NORDLUND**  
 UNIDOS US

Account Number  
 XXXX-XXXXX4-22005

Closing Date  
 03/30/25

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

<b>Card Number XXXX-XXXXX4-22005</b>		Reference Code	<b>Amount \$</b>
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-2,885.57
03/01/25	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2192418 HILTON HOTELS 02/28/25 ARRIVAL DATE DEPARTURE DATE 02/27/25 02/28/25 00 ROC NUMBER 2192418	76716404200	317.08
03/01/25	TST* P.J. CLARKES - WASHINGTON DC REF# 001454930232 RESTAURANT 02/28/25	00145493023	256.08
03/01/25	TST* MSK, INC - BENS ARLINGTON VA REF# 211051750600 RESTAURANT 02/28/25	21105175060	25.35
03/01/25	NIC*- LOBBY REG OFFI TALLAHASSEE FL REF# 266109984 850-717-0300 02/28/25 GOVERNMENT SERVICES ROC NUMBER 266109984	26610998400	75.00
03/01/25	LYFT *RIDE SAT 1AM SAN FRANCISCO CA NT_RRZQ2Y 2055163234160988694104 03/01/25 2055163234160988656 ROC NUMBER NT_RRZQ2YCH3F9QW TAX \$5.80		60.42
03/08/25	MIAMI HERALD SUBSCRI SACRAMENTO CA REF# 320675738 800-843-4372 03/07/25 SUBSCRIPTION ROC NUMBER 320675738	32067573800	55.99
03/13/25	ORLANDO SENTINEL COM ORLANDO FL REF# 322902135 407-420-5353 03/12/25 SUBSCRIPTION ROC NUMBER 322902135	32290213500	40.00
03/13/25	STAPLES 01740 WINTER GARDEN FL 006016386 01740006016386 34787 03/12/25 CUSTOM UNBOUND DOCUMENT ROC NUMBER 006016386 TAX \$0.58	00601638600	0.62
03/13/25	Staples Inc PUTNAM PUTNAM CT 364237938 9928882204 34787 03/13/25 ORD 9928882204 ;REQ JARED NORDLUND IT1 HP 414X BLA;UPI 204.8900;QTY1 IT2 HP 414A YEL;UPI 130.8900;QTY1 FRT 0.00;HDL 0.00;ITM2 ROC NUMBER 364237938 TAX \$21.83	36423793800	357.61
03/14/25	EXTRA SPACE 1631 ORLANDO FL WO-225031 79146696 84212 03/12/25 ROC NUMBER WO-2250312044507		355.00
03/23/25	LUCID SOFTWARE, INC. SOUTH JORDAN UT NDTC1ET0 18115925 84095 03/23/25 ROC NUMBER NDTC1ET0		95.40
03/23/25	Extra Space 3739 MIAMI FL WO-225032 79563625 33146 03/21/25 ROC NUMBER WO-2250321041107 TAX \$18.81		645.81
<b>Total for JARED A NORDLUND</b>		New Charges/Other Debits Payments/Other Credits	2,284.36 -2,885.57





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

**\$60.42**

**American Express - 2005**

**03/01/2025 1:02 AM**

Receipt: 2055163234160988656

**Pick-up** 1:12 AM  
Station Loop  
Orlando, FL US 32827

**Drop-off** 1:43 AM  
748 River Grass Ln  
Winter Garden, FL US 34787

**Car**  
Lyft

**Driver number**  
1966615460917222206

**Duration**  
00:30:59

**Distance**  
29.47 mi

Description	Amount
Fare	\$31.02
Service fee	\$4.05
Sales Tax	\$5.80
Estimated Toll	\$2.49
Tip	\$5.49
priceAdjustment	\$-4.18
piscoAdjustment	\$7.15
priceAdjustment	\$4.18
priceAdjustment	\$4.42
<b>Total:</b>	<b>\$60.42</b>



Thank you for your order, Jared!

A confirmation email has been sent to [jnordlund@unidosus.org](mailto:jnordlund@unidosus.org)

**Order Number: 9928882204**

**Order Date: March 12, 2025**

**Store pick up**

3065 Daniels Road  
Winter Garden, FL 34787  
(612) 801-0059

**Pick up person(s)**

Jared Nordlund

**Payment method(s)**

Amex\*\*\*\* 2005  
\$357.61 charged

**Billing address**

Jared Nordlund  
748 River Grass Ln  
Winter Garden, FL 34787  
(612) 801-0059

### Order summary

Items (2)	\$335.78
Coupons	\$0.00
Shipping	FREE
Estimated Tax	\$21.83
<b>Total</b>	<b>\$357.61</b>

### 2 items ordered

**Pick up in Winter Garden, FL in 1 hour**

We'll send you an email when your items are ready for pick up.



**HP 414X Black High Yield Toner Cartridge (W2020X)**

Item #: 24398989 | Model #: W2020X

1 @ \$204.89

**\$204.89**



**HP 414A Yellow Standard Yield Toner Cartridge (W2022A)**

Item #: 24399007 | Model #: W2022A

1 @ \$130.89

**\$130.89**

**Subject:** Thank you for your payment.  
**Date:** Friday, March 21, 2025 at 12:25:23 PM Eastern Daylight Time  
**From:** Extra Space Storage  
**To:** Jared Nordlund

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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



 **PAYMENT SUCCESS!**

Hi Jared,

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

[VIEW MY ACCOUNT](#)

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

Thank you,  
Your Extra Space Storage Team

**YOUR RECEIPT**

<b>Transaction Number:</b>	287553299
<b>Payment Date:</b>	03/21/2025
<b>Unit:</b>	3009
<b>Payment Total:</b>	<b>\$645.81</b>
<b>Next payment due on:</b>	4/21/2025

**YOUR FACILITY**

**Address**

3095 SW 39th Ave  
Miami, FL 33146

**Phone**

7867066245

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

This email was sent to [jnordlund@unidosus.org](mailto: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:** Wednesday, March 12, 2025 at 12:00:35 PM Eastern Daylight Time  
**From:** Extra Space Storage  
**To:** Jared Nordlund

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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



✔ **PAYMENT SUCCESS!**

Hi Jared,

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

[VIEW MY ACCOUNT](#)

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

Thank you,  
Your Extra Space Storage Team

**YOUR RECEIPT**

<b>Transaction Number:</b>	286106615
<b>Payment Date:</b>	03/12/2025
<b>Unit:</b>	1418
<b>Payment Total:</b>	<b>\$355</b>
<b>Next payment due on:</b>	4/12/2025

**YOUR FACILITY**

**Address**

5753 Hoffner Ave  
Orlando, FL 32822

**Phone**

4072125890

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

This email was sent to [jnordlund@unidosus.org](mailto:jnordlund@unidosus.org). This email was sent by: Extra Space Storage, 2795 East Cottonwood Pkwy, #300, Salt Lake City, UT 84121. © 2025 Extra Space Storage LLC.

Tuesday, April 1, 2025 at 8:18:36 AM Eastern Daylight Time

**Subject:** Staples Print & Marketing Services: Order 6946074982 is ready to be picked up.  
**Date:** Wednesday, March 12, 2025 at 12:32:58 PM Eastern Daylight Time  
**From:** Staples Copy & Print  
**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.

Dear Jared Nordlund,

Great news! Your order is ready to be picked up. Please go to the store and see a Print & Marketing associate for your order.

Thank you for shopping at Staples!

**Your Order**

#6946074982  
Order Date: Mar 12, 2025  
Total: \$0.62

**Store #1740**  
3065 Daniels Road  
Winter Garden, FL 34787

**Phone: (407) 656-3210**

**Hours**

Sun 10am-6pm  
Mon 8am-9pm  
Tue 8am-9pm  
Wed 8am-9pm  
Thu 8am-9pm  
Fri 8am-9pm  
Sat 9am-9pm

**Ordered Item**

OathDocument\_34927.pdf

<b><u>Bin#</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
A2	1	\$0.62



To unsubscribe, click [here](#).

## Lucid Software Inc.

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

## Invoice

Invoice # 18115925  
Billed On Mar 23, 2025  
Terms On-Receipt  
Due On Mar 23, 2025

Bill To

**Jared Nordlund**

34787  
United States

**PAID**

on Mar 23, 2025

**\$95.40** USD

Date	Description	Qty	Price	Subtotal
Mar 23, 2025 – Mar 23, 2026	Lucidchart Individual	1	\$95.40	\$95.40

Subtotal \$95.40

**Total \$95.40**

Paid (\$95.40)

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**Amount Due \$0.00**

### Payments

Mar 23, 2025 \$95.40 Payment from American Express ... 2005

### Notes

All amounts in United States Dollars (USD)

### Terms and Conditions:

PLEASE NOTE THAT OUR BANKING INFORMATION HAS RECENTLY CHANGED

Please refer to the information below for payment processing for Lucid Software, Inc. This information is effective as of March 13, 2023

### Payments via ACH/wire transfer:

Bank Name: HSBC Bank USA, N.A.

Bank Address: 2911 Walden Ave, Depew, NY 14043

Company Name: Lucid Software Inc

Company Address: 10355 South Jordan Gateway, Suite 300, South Jordan, Utah 84095

Account Type: Checking

Account Number: 981026966

ACH Transfer Routing Number: 022000020

Wire Transfer Routing Number: 021001088

Swift Code (bank code for international wires): MRMDUS33

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

As a reminder, official Lucid correspondence will come from one of four domains: lucid.co, lucidchart.com, lucidspark.com, or lucidscale.com

If you would like to verify any communication from Lucid regarding payment or account information, you can reach out to the Lucid Accounts Receivable Team at ar@lucid.co or call 385-292-0856

For other assistance, please contact support@lucid.co  
Please send remittance advice to ar@lucid.co

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

# Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 3/12/25  
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

4/1/25

12:22 Greenwich Mean Time

## Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 3/7/25  
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

4/1/25

12:22 Greenwich Mean Time



Name and Address

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

Hotel Address

1001 16TH STREET NW  
WASHINGTON, DC 20036

**CAPITAL HILTON**

Room 1425/K1S  
Arrival Date 02/27/25  
Departure Date 02/28/25  
Adult/Child 1/0  
Room Rate \$243.46  
Rate Plan L-HPPRP1  
Honors # 534589098  
Airline:

Reservations  
www.hiltonhotels.com or  
1-800-HILTONS

Confirmation # 3220336445

02/28/25 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
02/27/25	10585365	DESTINATION CHARGE	\$30.00
02/27/25	10585365	ROOM TAX	\$4.79
02/27/25	10585366	GUEST ROOM	\$243.46
02/27/25	10585366	ROOM TAX	\$38.83
02/28/25	10586034	*****2005	(\$317.08)
		** BALANCE **	\$0.00

577



NH-24 National Hall Reagan National  
Airport  
Arlington, VA 22202  
703-417-1588

Server: Forhad T  
Check #577  
Ordered: 2/28/25 6:52 PM F

Cheese Fries	\$7.35
Small Chili Bowl	\$7.45
Add Onions & Cheddar	\$1.10
Bottled Drink	\$3.59

Subtotal	\$19.49
Tax	\$1.96
Tip	\$3.90
Total	\$25.35

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx2005

Transaction Type	Sale
Authorization	Approved
Approval Code	826622
Payment ID	x9Kw9bqMzzHj
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	
Merchant ID	324000000021
Card Reader	BBPOS

Monday, March 31, 2025 at 5:00:41 PM Eastern Daylight Time

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**Subject:** Payment Received - Invoice Number 38613431  
**Date:** Friday, February 28, 2025 at 11:01:15 AM Eastern Standard Time  
**From:** LobbyistRegistrationInfo@mail.FloridaLobbyist.gov  
**To:** Jared Nordlund  
**Priority:** High

**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.

A copy of your recent lobbyist registration payment information is provided for your records.

Lobbyist Registration Payment

Invoice Number: 38613431

Legislative Registration Fee: \$50.00

Executive Registration Fee: \$25.00

Total Amount: \$75.00

*Do not reply to this email as it is generated automatically and electronically and cannot accept electronic replies.*

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

Server: Rolando A  
Check #13  
Guest Count: 5  
Ordered: 2/28/25 12:23 PM  
Table 20

2 Coke	\$10.00
1 PROPER FISH & CHIPS	\$27.00
1 SEARED FAROE ISLAND SALMON	\$33.00
1 MASHED POTATOES	\$10.00
1 Diet Coke	\$5.00
1 FAROE ISLAND CHOPPED SALAD	\$29.00
2 Iced Tea	\$8.00
1 COUNTRY CHICKEN POT PIE	\$26.00
1 CONNECTICUT STYLE LOBSTER ROLL	\$35.00
1 Dbl Espresso	\$6.00
1 Americano	\$5.00

Subtotal	\$194.00
Sales Tax	\$19.40
Tip	\$42.68
Total	\$256.08

Input Type  
AMERICAN EXPRESS  
C (EMV Chip Read)  
xxxxxxxxxx2005