



Corporate Card Statement of Account

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Prepared For
JARED A NORDLUND
UNIDOS US

Account Number
XXXX-XXXXX4-22005

Closing Date
05/29/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,356.05	1,280.59	0.00	1,356.05	0.00	1,280.59

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 \$1,280.59
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 000128059000128059 29HH

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
 05/29/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX4-22005		Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-1,356.05
05/07/25	MIAMI HERALD SUBSCRI SACRAMENTO CA REF# 327760974 800-843-4372 05/06/25 SUBSCRIPTION ROC NUMBER 327760974	32776097400	55.99
05/08/25	ORLANDO SENTINEL COM ORLANDO FL REF# 327927124 407-420-5353 05/07/25 SUBSCRIPTION ROC NUMBER 327927124	32792712400	40.00
05/14/25	EXTRA SPACE 1631 ORLANDO FL WO-225051 82435199 84212 05/12/25 ROC NUMBER WO-2250512044708		355.00
05/23/25	BUC-EE'S #47/UNBRAND DAYTONA BEACH FL REF# 00 GAS AND CONV 05/22/25 UNBRANDED TAX		20.38
05/23/25	Extra Space 3739 MIAMI FL WO-225052 82864639 33146 05/21/25 ROC NUMBER WO-2250521041308 TAX \$18.81		645.81
05/24/25	HOLIDAY INN EXPRESS JACKSONVILLE FL FOL# 44376725 HOLIDAY INNS 05/23/25 ARRIVAL DATE DEPARTURE DATE 05/22/25 05/23/25 00 ROOM RATE \$100.00 ROC NUMBER 44376725	00143000000	149.87
05/24/25	BUC-EE'S #47/UNBRAND DAYTONA BEACH FL REF# 00 GAS AND CONV 05/23/25 UNBRANDED TAX		13.54
Total for JARED A NORDLUND		New Charges/Other Debits Payments/Other Credits	1,280.59 -1,356.05

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 5/7/25
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

7/1/25

19:50 Greenwich Mean Time

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 5/6/25
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

7/1/25

19:50 Greenwich Mean Time

Subject: Thank you for your payment.
Date: Monday, May 12, 2025 at 12:12:41 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. Your next automatic payment will be processed on 6/12/2025. 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:	297588394
Payment Date:	05/12/2025
Unit:	1418
Payment Total:	\$355.00
Next payment due on:	6/12/2025

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: Wednesday, May 21, 2025 at 12:43:44 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.

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 **PAYMENT SUCCESS!**

Hi Jared,

Your automatic payment has been processed. Your next automatic payment will be processed on 6/21/2025. 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:	299082997
Payment Date:	05/21/2025
Unit:	3009
Payment Total:	\$645.81
Next payment due on:	6/21/2025

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.

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Hotel Bill

Holiday Inn Express & Suites

Jacksonville-South
 4675 Salisbury Road South
 Jacksonville Florida 32256
 United States

Hotel Front Desk: 1-904-3329500
 Hotel Fax: **1-904-3329222**
 Email Address:

Jared Nordlund
 748 River Grass Ln, Winter-Garden Us, 34787-2472 United States

Confirmation Number: 41301473
 Room Number: 210
 Folio Number: 235825

Check-In Date: 05/22/2025
 Check-Out Date: 05/23/2025

Date / Description	AMOUNT (USD)
05/23/2025 *****4455200511/26	-\$149.87
05/22/2025 *Accommodation	\$132.05
05/22/2025 Sales Tax - Room	\$9.90
05/22/2025 Occupancy Room Tax	\$7.92
Terms and Conditions	
The electronic version of your final hotel bill will be available within 24 hours of your check-out time. The bill will reflect any charges made through 11pm on your check-out date. Any adjustments after that time may not be shown. The hotel retains official records of all charges and credits to your account and will only honor those records. Most hotels are independently owned and/or operated.	
Hotel bills will be available for up to 6 months following your stay. You will continue to receive a paper copy of your bill upon check-out.	

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VIGNETTE COLLECTION

KIMPTON HOTELS & RESTAURANTS

HOTEL INDIGO

VOCO



CROWNE PLAZA



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Garner

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