



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
JARED A NORDLUND
UNIDOS US

Account Number
XXXX-XXXXX4-22005

Closing Date
04/29/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,284.36	1,356.05	0.00	2,284.36	0.00	1,356.05

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
\$1,356.05**

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 000135605000135605 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
 04/29/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX4-22005		Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-2,284.36
04/07/25	MIAMI HERALD SUBSCRI SACRAMENTO CA REF# 325023058 800-843-4372 04/06/25 SUBSCRIPTION ROC NUMBER 325023058	32502305800	55.99
04/08/25	HISPANIC C* INV-1612 ORLANDO FL REF# CH_2RBGNYOAI +18008259171 04/08/25		215.00
04/10/25	ORLANDO SENTINEL COM ORLANDO FL REF# 325387448 407-420-5353 04/09/25 SUBSCRIPTION ROC NUMBER 325387448	32538744800	40.00
04/11/25	KEKES - #300091 OCOE OCOEE FL 730110051 0410010000162 34761 04/10/25 ROC NUMBER 7301100510052090 TAX \$2.28	73011005100	44.25
04/14/25	EXTRA SPACE 1631 ORLANDO FL WO-225041 80784451 84212 04/12/25 ROC NUMBER WO-2250412044208		355.00
04/23/25	Extra Space 3739 MIAMI FL WO-225042 81198271 33146 04/21/25 ROC NUMBER WO-2250421041208 TAX \$18.81		645.81
Total for JARED A NORDLUND		New Charges/Other Debits Payments/Other Credits	1,356.05 -2,284.36

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 4/9/25
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

5/12/25

20:42 Greenwich Mean Time

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 4/6/25
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

5/12/25

20:42 Greenwich Mean Time

Subject: Hispanic Chamber of Metro Orlando Payment Receipt - Invoice #1612
Date: Tuesday, April 8, 2025 at 1:58:01 PM Eastern Daylight Time
From: Hispanic Chamber of Metro Orlando
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.



WISDA

CHAMBER OF COMMERCE CHAMBER METRO ORLANDO

We received your payment applied to Invoice(s) #1612

Total Payment: \$215.00
Total Purchase: \$215.00
Payment Date: 4/8/2025
Transaction ID: ch_2RBgNyOaiKbG3VYI1amQ7jB1

Thank you for your payment!
To view the paid invoice(s), click the invoice number(s) below:
[1612](#)

If you have any questions, please contact us at:
Hispanic Chamber of Metro Orlando
(407) 428-5870 ext. 311
Info@HispanicChamber.net

Hispanic Chamber of Metro Orlando
 3201 E. Colonial Drive, Suite A20
 Orlando, FL 32803
Tel (407) 428-5870 ext. 311
E-Mail Info@HispanicChamber.net



INVOICE 1612 PO NUMBER 2/1/2025

BILL TO MESSAGE

UnidosUS
 Jared Nordlund
 5449 S. Semoran Blvd., Suite 233
 Orlando, FL 32822

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Non-Profit Bronze Annual	215.00	215.00
	4/8/2025 - Payment: Credit card	(215.00)	(215.00)

SUBTOTAL	215.00
SALES TAX	0.00
SHIPPING & HANDLING	0.00
TOTAL	215.00

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(215.00)
TOTAL DUE BY 3/3/2025	0.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	0.00	0.00	0.00

Do not submit payment for this invoice.

Subject: Thank you for your payment.
Date: Saturday, April 12, 2025 at 12:15:23 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. Your next automatic payment will be processed on 5/12/2025. 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:	291826245
Payment Date:	04/12/2025
Unit:	1418
Payment Total:	\$355.00
Next payment due on:	5/12/2025

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: Monday, April 21, 2025 at 12:17:40 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 5/21/2025. 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:	293251374
Payment Date:	04/21/2025
Unit:	3009
Payment Total:	\$645.81
Next payment due on:	5/21/2025

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.

Missing Receipt Declaration - Dinner

Date of Expense: 4/10/25

Vendor: KEKES - #300091 OCOEE

Amount: 44.25 USD

City: Ocoee, Florida

Business Reason: fundraising relationship building meeting

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

8/15/25

20:40 Greenwich Mean Time