

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
 09/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX4-22005		Reference Code	Amount \$
09/10/25	CORPORATE REMITTANCE RECEIVED 09/10		-2,958.53
09/06/25	MIAMI HERALD SUBSCRI SACRAMENTO CA REF# 338518018 800-843-4372 09/05/25 SUBSCRIPTION ROC NUMBER 338518018	33851801800	55.99
09/14/25	EXTRA SPACE 1631 ORLANDO FL WO-225091 89277702 84212 09/12/25 ROC NUMBER WO-2250912045308		372.00
09/19/25	HISPANIC AMERICAN BU JACKSONVILLE FL REF# 999999952613 9043461118 09/18/25 CHTBL/SS ORGS ROC NUMBER 9999999526130008	99999995261	206.00
09/20/25	CLDTKN OTTER.AI MOUNTAIN VIEW C REF# CH_3S9GHYFGH +18028920568 09/19/25		16.99
09/23/25	Extra Space 3739 MIAMI FL WO-225092 89714973 33146 09/21/25 ROC NUMBER WO-2250921041308 TAX \$21.18		727.18
09/25/25	ORLANDO SENTINEL COM ORLANDO FL REF# 340022914 407-420-5353 09/24/25 SUBSCRIPTION ROC NUMBER 340022914	34002291400	56.00
Total for JARED A NORDLUND		New Charges/Other Debits Payments/Other Credits	1,434.16 -2,958.53

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 9/24/25
Vendor: ORLANDO SENTINEL SUBSCRIP
Amount: 56.00 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

9/29/25

14:52 Greenwich Mean Time

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 9/5/25
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

9/29/25

14:52 Greenwich Mean Time

Subject: Thank you for your payment.
Date: Friday, September 12, 2025 at 12:23:17 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 10/12/2025. 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:	321436909
Payment Date:	09/12/2025
Unit:	1418
Payment Total:	\$372.00
Next payment due on:	10/12/2025

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: Sunday, September 21, 2025 at 12:53:34 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 10/21/2025. You can visit your My Account portal to see transaction details.

[VIEW MY ACCOUNT](#)

Access the Extra Space Storage mobile app to view your transaction details or manage your 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: 322967017
Payment Date: 09/21/2025

Unit:	3009
Payment Total:	\$727.18
Next payment due on:	10/21/2025

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.

First Coast Hispanic Chamber of Commerce P.O. Box 57972
https://fchcc.com Jacksonville, FL 32241
fchccjax@gmail.com United States
904-346-1118



UnidosUS
Jared Nordlund
1126 16th Street Northwest
Washington, DC 20036
United States

Invoice Number 2274
Invoice Date September 29, 2025
Due Date October 14, 2025
Invoice Total \$200.00
Balance Due \$200.00

Item	Description	Unit Cost	Quantity	Line Total
NP1	FCHCC Non-Profit 1 Membership Renewal	\$200.00	1	\$200.00

Net \$200.00
Subtotal \$200.00
Total \$200.00
Paid to Date \$0.00
Balance Due \$200.00