



**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  
 01/28/26

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

| <b>Card Number XXXX-XXXXX4-22005</b> |  | Reference Code                                     | <b>Amount \$</b>      |
|--------------------------------------|--|--|-----------------------|
| 01/09/26                             | CORPORATE REMITTANCE RECEIVED 01/09  |  | -1,850.23             |
| 01/05/26                             | MIAMI HERALD SUBSCRI SACRAMENTO CA<br>REF# 348148252 800-843-4372 01/04/26<br>SUBSCRIPTION<br>ROC NUMBER 348148252                 | 34814825200  | 55.99                 |
| 01/14/26                             | CHIPOTLE MEX GR ONLI NEWPORT BEACH CA<br>REF# 3342d1862530 303-595-4000 01/13/26<br>FAST FOOD RESTAURAN<br>ROC NUMBER 3342d1862530 |  | 21.32                 |
| 01/14/26                             | EXTRA SPACE 1631 ORLANDO FL<br>WO-226011 96137704 84212 01/12/26<br>ROC NUMBER WO-2260112055509                                    |  | 372.00                |
| 01/15/26                             | ORLANDO SENTINEL COM ORLANDO FL<br>REF# 349106922 407-420-5353 01/14/26<br>SUBSCRIPTION<br>ROC NUMBER 349106922                    | 34910692200  | 56.00                 |
| 01/21/26                             | AK CONFERENCE REGIST TALLAHASSEE FL<br>REF# 90415588 850-523-4200 01/20/26<br>CONTRIBUTIONS/DONAT<br>ROC NUMBER 90415588           | 90415588000  | 895.00                |
| 01/22/26                             | Extra Space 3739 MIAMI FL<br>WO-226012 96586271 33146 01/21/26<br>ROC NUMBER WO-2260121051509                                      |  | 706.00                |
| 01/28/26                             | HISPANIC C* INV-3613 ORLANDO FL<br>REF# CH_2SUCG4OAI +18008259171 01/28/26   |  | 215.00                |
| 01/28/26                             | NIC -LOBBY REGISTRAT TALLAHASSEE FL<br>REF# 346665642 850-717-0300 01/27/26<br>GOVERNMENT SERVICES<br>ROC NUMBER 346665642         | 34666564200  | 75.00                 |
| <b>Total for JARED A NORDLUND</b>    |  | New Charges/Other Debits<br>Payments/Other Credits | 2,396.31<br>-1,850.23 |



# Invoice

Invoice # 87690290  
 Invoice Date 01/27/2026  
 Status Paid

Florida Lobbyist Registration  
 111 W. Madison St Room G68  
 Tallahassee, FL 32399  
 (850) 922-4990

TO  
 Jared A. Nordlund  
 748 River Grass Ln  
 Winter Garden, FL 34787

Credit Card Payment Details  
 Name: Jared Nordlund  
 Card Type: AMEX  
 Card Number: \*2005  
 Total Amount: \$75.00

| Description                | Branch                      | Amount  |
|----------------------------|-----------------------------|---------|
| Annual Legislative Fee     | Legislative                 | \$30.00 |
| UnidosUS (473225, Renewal) | Legislative (House, Senate) | \$20.00 |
| UnidosUS (473224, Renewal) | Executive                   | \$25.00 |
|                            | Total Amount                | \$75.00 |

Please be advised that Executive Branch lobbyist registration(s) do not become effective until all of the required information, including information required to be provided under oath, and the principal authorization(s) have been received by the Lobbyist Registration Office, and the fee has been paid.

**NOTE:** Renewals do not require a notarized oath.



**Subject:** Thank you for your payment.  
**Date:** Monday, January 12, 2026 at 12:05:02 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.



 **PAYMENT SUCCESS!**

Hi Jared,

Your automatic payment has been processed. Your next automatic payment will be processed on 2/12/2026. 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**

|                            |                 |
|----------------------------|-----------------|
| <b>Transaction Number:</b> | 345177292       |
| <b>Payment Date:</b>       | 01/12/2026      |
| <b>Unit:</b>               | 1418            |
| <b>Payment Total:</b>      | <b>\$372.00</b> |

Next payment due on:

2/12/2026

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## 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. © 2026 Extra Space Storage LLC.

[View in browser](#)

# Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 1/14/26  
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

2/6/26

15:48 Greenwich Mean Time

# Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 1/4/26  
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

2/6/26

15:48 Greenwich Mean Time

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



PAYMENT

RECEIVED FROM

Jared Nordlund  
748 River Grass Ln  
Winter Garden, FL 34787

Payment Date: 1/28/2026  
Reference Number: ch\_2Sucg4OaiKbG3VYI1FmVEYXu  
Payment Type: Credit card

| APPLICATION DATE  | INVOICE NUMBER | INVOICE AMOUNT | INVOICE BALANCE | AMOUNT APPLIED |
|-------------------|----------------|----------------|-----------------|----------------|
| 2/1/2026          | 3613           | 215.00         | 0.00            | 215.00         |
| <b>TOTAL PAID</b> |                |                |                 | <b>215.00</b>  |

Thank you for your payment!

Friday, February 6, 2026 at 10:56:05 AM Eastern Standard Time

**Subject:** Registration Confirmed - FPN Statewide Summit on Philanthropy #2026FPN  
**Date:** Tuesday, January 20, 2026 at 11:54:55 AM Eastern Standard Time  
**From:** Florida Philanthropic Network  
**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.



## Florida Philanthropic Network Statewide Summit on Philanthropy February 18-20, 2026

### Your Confirmation Information

Dear Jared,

Your registration has been confirmed for the **2026 FPN Statewide Summit on Philanthropy**. We look forward to seeing you at the Summit. Please review the information provided below.

**Event:** FPN Statewide Summit on Philanthropy #2026FPN

**Name:** Jared Nordlund

**Email Address:** [jnordlund@unidosus.org](mailto:jnordlund@unidosus.org)

**Registration Confirmation Number:** BJNSG73R5LH

**Time Zone:** Eastern Standard Time (EST)

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## **Hotel & Location**

### **THE ALFOND INN, WINTER PARK**

300 E New England Ave  
Winter Park, FL 32789



**Group Rate: \$309**

**Group Rate Deadline: January 16, 2026**

**Discounted Destination Fee: \$15**

**Parking: \$20**

**[Click Here to Make a Reservation](#)**

**Enter the code FPN0226 under the GROUP CODE section to receive the group rate.**

**[Click here for a quick a video](#) on how to reserve on the hotel reservation page.**

**Please Note:** The group block may sell out before the reservation deadline. Please make your reservation as soon as possible.

# Your Payment Information

| Order Summaries:          |                        |              |             |          |         |
|---------------------------|------------------------|--------------|-------------|----------|---------|
| Date                      | Invoice                | Type         | Amt Ordered | Amt Paid | Amt Due |
| January 20, 2026 11:54 AM | FPN26-012026-0066-0072 | online order | \$895.00    | \$895.00 | \$0.00  |

  

| Payment Details: |                  |             |          |
|------------------|------------------|-------------|----------|
| Date             | Type             | Reference # | Amt Paid |
| January 20, 2026 | American Express | 2005        | \$895.00 |

If you submitted a credit card for payment, you will see a charge from AK Consulting Registration on your statement.

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## Cancellations, Refunds, & Substitutions

Registrations canceled by January 16, 2026, will be refunded less a \$100 cancellation fee.

No refunds will be provided for cancellations made after January 16, 2026.

You may substitute one attendee for another at any time without penalty. Please contact [AK Consulting Group](#) if you wish to make a substitution.

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[Modify Registration](#)

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## Questions?

Contact AK Consulting Group  
(850) 523-4200  
[Email AK Consulting Group](#)

If you no longer want to receive emails from AKConsulting Group, please [Opt-Out](#).

Your payment for the FPN Statewide Summit on Philanthropy #2026FPN event has been successfully processed. Please save this email for your records.

**Transaction Information**

| <b>Item</b>                   | <b>Price</b> | <b>Quantity</b>      | <b>Payment Amount</b> |
|-------------------------------|--------------|----------------------|-----------------------|
| Non Member Early Registration | \$895.00     | 1                    | \$895.00              |
|                               |              | <b>Payment Total</b> | <b>\$895.00</b>       |

Registration Confirmation Number: BJNSG73R5LH

[View your registration](#)

If you have any questions about this transaction or email, please contact AK Consulting Group directly at [amyk@akconsultinggroup.org](mailto:amyk@akconsultinggroup.org).



3095 SW 39th Ave  
Miami, FL 33146

(786) 706 - 6245 / [extraspace.com](http://extraspace.com)

January 21, 2026 12:15 AM Eastern Standard Time

**Transaction - EasyPay**  
Transaction #346709927 / System

Rent 3009 706.00  
01/21/26 - 02/20/26

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**Transaction Total** \$706.00

**Payment Method**

America Express ending in 2005 706.00

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**Payment Total** \$706.00

*Merchandise Returns will be accepted in original packaging within 30 days of purchase.*

Give yourself one less thing to worry about by signing up for auto pay at:  
[myaccount.extraspace.com](http://myaccount.extraspace.com)