



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
02/28/26

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,396.31	3,111.93	0.00	2,396.31	0.00	3,111.93

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 \$3,111.93
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 000311193000311193 2&H

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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-22005	Reference Code	Amount \$
02/17/26	CORPORATE REMITTANCE RECEIVED 02/17		-2,396.31
02/04/26	MIAMI HERALD SUBSCRI SACRAMENTO CA REF# 350725580 800-843-4372 02/03/26 SUBSCRIPTION ROC NUMBER 350725580	35072558000	55.99
02/12/26	ORLANDO SENTINEL COM ORLANDO FL REF# 351402588 407-420-5353 02/11/26 SUBSCRIPTION ROC NUMBER 351402588	35140258800	56.00
02/14/26	EXTRA SPACE 1631 ORLANDO FL WO-226021 97873447 84212 02/12/26 ROC NUMBER WO-2260212055409		372.00
02/15/26	American Airlines FT WORTH TX TKT# 0012316736174 AMERICAN AIR 02/15/26 PASSENGER TICKET NORDLUND/JARED American Airlines American Airlines FT WORTH TX FROM ORLANDO FL TO CARRIER CLASS WASHINGTON NAT'L D AA N TO ORLANDO FL AA V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20260215000	426.53
02/20/26	THE ALFOND INN AT RO WINTER PARK FL FOL# 00009999 LODGING 02/19/26 ARRIVAL DATE DEPARTURE DATE 02/19/26 02/19/26 00 ROC NUMBER 00009999	09015252500	10.65
02/21/26	HILTON ADVPURCH80023 MEMPHIS TN FOL# 1523082479 HILTON HOTELS 02/20/26 ARRIVAL DATE DEPARTURE DATE 02/19/26 02/20/26 00 ROC NUMBER 1523082479	15230824790	690.64
02/23/26	Extra Space 3739 MIAMI FL WO-226022 98321842 33146 02/21/26 ROC NUMBER WO-2260221051309		706.00
02/23/26	LYFT *RIDE MON 11A SAN FRANCISCO CA REF# CH_2T429EJBK +18552800278 02/23/26		14.96
02/25/26	WENDY'S #11721 00001 WINTER GARDEN FL 190100800 19010080003 34787 02/24/26 FAST FOOD REST. ROC NUMBER 19010080003 TAX \$0.61	19010080003	10.00
02/25/26	DD *DOORDASH HARRYSS SAN FRANCISCO CA REF# CH_2T4WDPRW8 +16506819470 02/24/26		48.50
02/26/26	DD *DOORDASH ELJALIS SAN FRANCISCO CA REF# CH_2T4TLNRW8 +16506819470 02/25/26		28.54
02/27/26	DOUBLETREE TALLAHASS TALLAHASSEE FL FOL# 87866080 DOUBLETREE HO 02/26/26 ARRIVAL DATE DEPARTURE DATE 02/24/26 02/26/26 00 ROC NUMBER 87866080	78019907200	80.86

Continued on reverse

Activity Continued		Reference Code	Amount \$
02/27/26	TST* THLAP - DOUBLET TALLAHASSEE FL REF# 999999960580 8502245000 02/27/26 RESTAURANTS ROC NUMBER 9999999605800020	99999996058	28.65
02/27/26	LYFT *RIDE FRI 11A SAN FRANCISCO CA REF# CH_2T5U9GJBK +18552800278 02/27/26		11.95
02/28/26	APLPAY WAWA 5210 5210 WINTER GARDEN F REF# 0040908 407-301-7017 02/27/26 GAS/SERVICES ROC NUMBER 0040908	00409080000	77.88
02/28/26	ENTERPRISE 004984 WINTER GARDEN FL R/A# 2G9RVQ ENTERPRISE RE 02/27/26 ENTERPRISE 004984 01810004984 LOCATION DATE/TIME RENTAL AGREEMENT WINTER GARDEN FL 02/23/26 025887343 000000 RETURN TR# WINTER GARDEN FL 02/27/26 NULL	02588734300	467.41
02/28/26	DD *DOORDASH DONPONC SAN FRANCISCO CA REF# CH_2T5UIPRW8 +16506819470 02/27/26		25.37
Total for JARED A NORDLUND		New Charges/Other Debits Payments/Other Credits	3,111.93 -2,396.31



Lyft
Winter Garden FL US
<https://www.lyft.com/>

\$14.96

American Express - 2005

02/23/2026 11:38 AM

Receipt: 2188546520281775992

Pick-up 11:47 AM
754 River Grass Ln
Winter Garden, FL US 34787

Drop-off 11:56 AM
13999 W Colonial Dr
Winter Garden, FL US 34787

Car
Lyft

Driver number
1449302268020310166

Duration
00:08:59

Distance
2.84 mi

Description	Amount
fare	\$9.96
Tip	\$5.00
Total:	\$14.96

This image is generated from the electronic data received and not issued directly as an image from the merchant.



Lyft
Winter Garden FL US
<https://www.lyft.com/>

\$11.95

American Express - 2005

02/27/2026 11:44 AM

Receipt: 2190032523460944986

Pick-up 11:54 AM
13999 W Colonial Dr
Winter Garden, FL US 34787

Drop-off 12:03 PM
742 River Grass Ln
Winter Garden, FL US 34787

Car
Lyft

Driver number
1903497585588753310

Duration
00:08:55

Distance
2.85 mi

Description	Amount
fare	\$7.95
Tip	\$4.00
Total:	\$11.95

This image is generated from the electronic data received and not issued directly as an image from the merchant.

Subject: Your receipt from Extra Space Storage
Date: Saturday, February 21, 2026 at 12:40:09 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.



YOUR RECEIPT

Hi Jared,

Your automatic payment has been processed. Your next automatic payment will be processed on 3/21/2026. 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 account in general, please contact us.

Thank you,
Your Extra Space Storage Team

YOUR RECEIPT	
Transaction Number:	352657247
Payment Date:	02/21/2026
Unit:	3009
Payment Total:	\$706.00
Next payment due on:	3/21/2026

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. © 2026 Extra Space Storage LLC.

[View in browser](#)

Subject: Your receipt from Extra Space Storage
Date: Thursday, February 12, 2026 at 12:59:45 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.



YOUR RECEIPT

Hi Jared,

Your automatic payment has been processed. Your next automatic payment will be processed on 3/12/2026. 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 account in general, please contact us.

Thank you,
Your Extra Space Storage Team

YOUR RECEIPT	
Transaction Number:	351121069
Payment Date:	02/12/2026
Unit:	1418
Payment Total:	\$372.00
Next payment due on:	3/12/2026

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. © 2026 Extra Space Storage LLC.
[View in browser](#)

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 2/3/26

Vendor: MIAMI HERALD SUBSCRIPTION

Amount: 55.99 USD

City: Miami, Florida

Business Reason: Miami Herald newspaper subscription for research

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

3/9/26

20:21 Greenwich Mean Time

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 2/11/26
Vendor: ORLANDO SENTINEL SUBSCRIP
Amount: 56.00 USD
City: Orlando, Florida
Business Reason: Orlando Sentinel newspaper subscription for research

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

3/9/26

20:21 Greenwich Mean Time

From: American Airlines no-reply@info.email.aa.com
Subject: Your trip confirmation (MCO - DCA)
Date: February 15, 2026 at 8:56 AM
To: JAREDNORDLUND@icloud.com JAREDNORDLUND@ICLOUD.COM





Issued: February 15, 2026

Your trip confirmation and receipt



You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **IGOXFX**

Tuesday, March 3, 2026

	MCO Orlando 5:55 PM	AA 2865
	DCA Washington Reagan 8:15 PM	Seat: 26C Class: Economy (N) Meals:

Thursday, March 5, 2026

	DCA Washington Reagan 5:30 PM	AA 2832
	MCO Orlando 8:04 PM	Seat: 26D Class: Economy (V) Meals:

Manage your trip

Limited time: Earn up to 100,000 bonus miles*

Find the Citi® / AAdvantage® card that's right for you. Terms apply. [Learn more](#)



Your purchase

Jared Nordlund - AAdvantage® #: 30K****

New ticket (0012316736174)	\$426.53
[\$368.12 + Taxes & carrier-imposed fees \$58.41]	

Total cost	\$426.53
-------------------	-----------------

Your payment

AmericanExpress (ending 2005)	\$426.53
--------------------------------	----------

Total paid	\$426.53
-------------------	-----------------

Bag information

Checked Bag (Airport)

MCO - DCA	
1 st bag	\$40.00
2 nd bag	\$45.00

DCA - MCO
~* .. .

Checked Bag (Online*)

MCO - DCA	
1 st bag	\$35.00
2 nd bag	\$45.00

DCA - MCO
~* .. .

1 st bag	No charge	1 st bag	No charge
2 nd bag	No charge	2 nd bag	\$45.00
MCO - DCA			

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

DCA - MCO

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 2 hours) before departure.

Carry-on bags (American Airlines operated flights)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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[Book a car »](#)



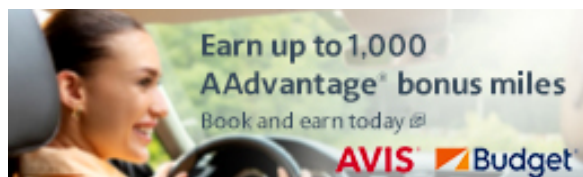
[Buy trip insurance »](#)



[Vacations »](#)

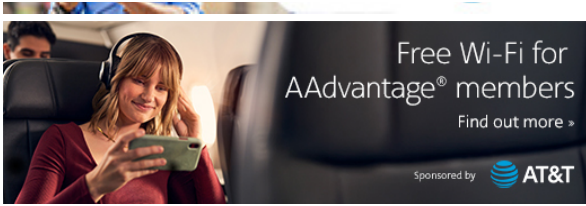


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Switch today »



Earn up to 1,000 AAdvantage® bonus miles
Book and earn today »





You are why we fly



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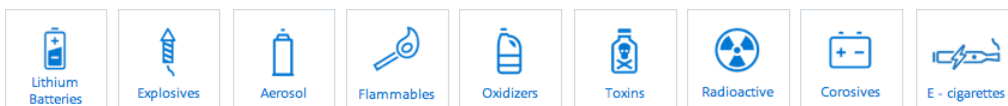


*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death. 2. Rules and limits on liability for baggage, including fragile or perishable goods, and

availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage

From: DoubleTree by Hilton Confirmed noreply@h6.hilton.com
Subject: Your Feb-24-2026 Confirmation #87866080
Date: February 20, 2026 at 5:34 PM
To: jarednordlund@icloud.com



Hello JARED,

[View Account →](#)

Hilton Honors Member #534589098

20,133 Points

See you soon, JARED NORDLUND

Your reservation for Feb-24-2026 has been confirmed.

Confirmation #87866080



DoubleTree by Hilton Tallahassee

 101 South Adams Street
Tallahassee FL 32301-7774 US

 +18502245000

[Maps & Directions>>](#)

Tuesday

Feb 24

Check In: 4:00 PM



2
Nights

Thursday

Feb 26

Check Out: 11:00 AM

 Add to Calendar (iOS/Outlook)

 Add to Calendar (Other)

Your Room Information

Guest Name: JARED NORDLUND
Guests: 1 Adult
Rooms: 1
Room Plan: 2 QUEEN BEDS

Your Rate Information Honors Nonrefundable

Rate per night

24-Feb-2026 - 25-Feb-2026 312.82 USD
25-Feb-2026 - 26-Feb-2026 301.09 USD

Total for Stay per Room Rate 613.90 USD

Taxes 76.74 USD

Total price for Stay 690.64 USD

 [Modify Your Reservation >>](#)

Plan Ahead With These Tips:

On the road to free nights



Hilton Honors members earn 3 Points for every \$1 they spend with Lyft.

[learn more](#)



Sit back and
relax.

We've got your rental.

Earn up to 5,000 Points & save on your car rentals.*

* Terms and conditions apply.

[learn more](#)



[learn more](#)

Atlanta

Enterprise

National

Rate Rules and Cancellation Policy

- Full prepayment is required for this reservation. Your credit card will be charged immediately, for the total amount shown for the entire stay as reserved.
- Your reservation is non-refundable, non-cancelable and non-changeable.
- Refunds or credits will not be issued for early departures.
- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.

Additional Information



We are a smoke-free hotel

Tax

7.5% Per Room Per Night

5.0% Per Room Per Night

Valet Parking: 36.00 USD Per Night

Self Parking: 34.00 USD Per Night

Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

† Visit [Hilton.com/guarantee](https://www.hilton.com/guarantee) to learn more about our Best Price Guarantee.

Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. [Click here](#) if you need to modify or cancel your reservation.

Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date.

This message and any attachments may contain confidential information. If it has been sent to you in error or if you have questions regarding your reservation, please contact Hilton Reservations and Customer Care [by phone](#) or [chat with us](#). You can also visit our [Help Center](#) for additional questions.

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Hilton Reservations and Customer Care | 7930 Jones Branch Drive | McLean, Virginia 22102, USA

R03_B02_NMK_OTR_V33_MULTIBR_H03_EN



Order Complete

Tuesday, February 24, 2026 at 8:19 PM

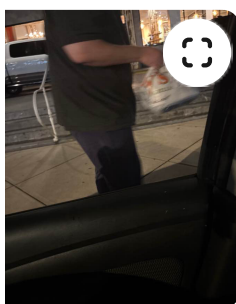


DashPass: Top Dasher

A highly rated Dasher will deliver your order

Order dropped off

If you are having trouble finding your order, message your Dasher or tap Help.



Harold Top Dasher

4.9 ★ • 469 deliveries



Harry's Seafood Bar and Grille

1 Item



1× New Orleans Ribeye

\$38.98

Smashed Potatoes, Med Rare, Side Dinner
Caesar Salad

Subtotal	\$38.98
Delivery Fee	\$1.99 \$0.00
Service Fee ⓘ	\$5.85 \$1.95
Estimated Tax ⓘ	\$3.07
Dasher Tip	\$4.50
Total	\$48.50



Payment

\$48.50

Amex....2005 · 2/24/2026 · 7:44 PM



Address

101 S Adams St
Tallahassee, FL 32301



Leave at lobby



Create a business profile

Keep track of your business receipts

Create



Order Complete

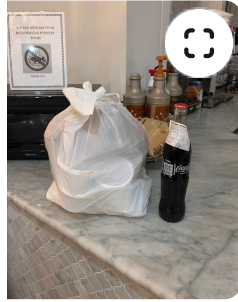
Wednesday, February 25, 2026 at 9:19 PM



Your order is complete. Enjoy!

Order dropped off

If you are having trouble finding your order, message your Dasher or tap Help.



Your Dasher
Valerie



El Jalisco Mexican Restaurant
4 Items



1× Grilled Taco Salad
\$15.00
Grilled Steak



1× Cheese Dip
\$6.25
Regular



1× Chips & Salsa
\$3.12



1× Coca-Cola Mexicana
\$4.16

Subtotal \$28.53

Delivery Fee	\$0.99 \$0.00
Service Fee ⓘ	\$4.28 \$1.43
Estimated Tax ⓘ	\$1.71
Discount	-\$7.13
Dasher Tip	\$4.00
Total	\$28.54



Payment

\$28.54

Amex....2005 · 2/25/2026 · 8:53 PM



Address

101 S Adams St
Tallahassee, FL 32301



Leave at lobby



Create a business profile

Keep track of your business receipts

Create



DOUBLETREE
by Hilton™

DOUBLETREE BY HILTON TALLAHASSEE

Name and Address

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

Hotel Address

101 SOUTH ADAMS STREET
TALLAHASSEE, FL 32301-7774

Confirmation # 87866080

02/26/26 PAGE 2

Room 1010/NQ2D
Arrival Date 02/24/26
Departure Date 02/26/26
Adult/Child 1/0
Room Rate \$306.96
Rate Plan S-H2A
Honors # 534589098
Airline:

Reservations
www.doubletree.com or
1-800-222-TREE

DATE	REFERENCE	DESCRIPTION	AMOUNT
02/24/26	1307038049	ADD-ON Valet Parking	\$36.00
02/24/26	1403068483	SALES TAX-MISCELLANEOUS	\$4.43
02/25/26	1704841926	SALES TAX-MISCELLANEOUS	\$4.43
02/25/26	586645899	ADD-ON Valet Parking	\$36.00
02/26/26	1889216048	*****2005	(\$80.86)
		** BALANCE **	\$0.00



Order Complete

Friday, February 27, 2026 at 12:52 PM

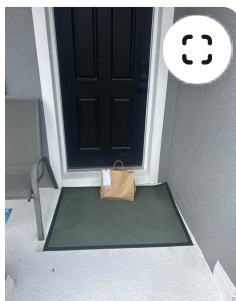


DashPass: Top Dasher

A highly rated Dasher will deliver your order

Order dropped off

If you are having trouble finding your order, message your Dasher or tap Help.



David Top Dasher

4.9 ★ • 447 deliveries



Don Poncho

1 Item



1x Birria Queso Tacos platillo

\$20.00

Chile de Arbol

Subtotal	\$20.00
Delivery Fee	\$0.49 \$0.00
Service Fee ⓘ	\$3.00 \$1.00
Estimated Tax ⓘ	\$1.37
Express Fee	\$2.99 \$0.00
Dasher Tip	\$3.00
Total	\$25.37

Payment



AMERICAN EXPRESS

\$25.37

Amex.....2005 · 2/27/2026 · 12:20 PM



Address

748 River Grass Lane
Winter Garden, FL 34787



Leave it at my door



Create a business profile

Keep track of your business receipts

Create



Renter Information

Renter Name

JARED NORDLUND

Renter Address

WINTER GARDEN, FL 34787
USA

Contract

UNIDOSUS

Vehicle Information

EXEL

License #: 95ELZK

State/Province: FL

Unit #: 7WQ59T

Vehicle #: REA43506

Vehicle Class Driven

Premium SUV 5 door/Automatic/Air

Vehicle Class Charged

Standard SUV 5 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 65869 **Ending:** 66377

Total: 508

Fuel

Starting: 26.3g **Ending:** 26.8g

Trip Information

Pickup

Monday, February 23, 2026 12:29 PM

WINTER GARDEN

13999 W. COLONIAL DRIVE
WINTER GARDEN, FL 34787-4203
USA

Return

Friday, February 27, 2026 12:24 PM

WINTER GARDEN

13999 W. COLONIAL DRIVE
WINTER GARDEN, FL 34787-4203
USA

Renter Charges

Rental Rate	Time & Distance 4 Day at \$107.00 / Day	\$428.00
Coverages	DW/CDW INCLUDED-\$0 DEDUCT (\$0.00 / Day)	Included
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vehicle License Fee Recovery (\$0.70 / Day)	\$2.80
	Sc Rec - FI Surchg Recov (\$2.00 / Day)	\$8.00
	FI Waste Tire & Battery Fee (\$0.02 / Day)	\$0.08
	Sales Tax (6.50%)	\$28.53
Total		\$467.41
	(Subject to audit)	
	Amount charged on February 27, 2026 to AMERICAN EXPRESS (2005)	(\$467.41)
Amount Due		\$0.00

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

Asked Questions or send us a secured message by visiting our [Support Center](#)


DOUBLETREE
by Hilton™

DoubleTree by Hilton Hotel Tallahassee
101 South Adams St.
Tallahassee, FL

Server: Ansley L
Check #31
Guest Count: 1
Ordered: 2/26/26 8:34 AM

1 All You Can Eat Breakfast Buffet \$22.00
Subtotal \$22.00
Tax \$1.65
Total \$23.65

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx2005
Time 8:44 AM
Transaction Type Sale
Authorization Approved
Approval Code 813157
Payment ID tckxfwRFxRpT
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Device ID
Merchant ID 068626407
Card Reader BBPOS

Amount \$23.65

VALUED CUSTOMER

Customer Copy

Staying with us? Charge your room by
filling the following information. This
amount will be billed at checkout.

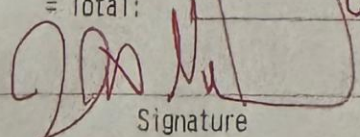
Room #: _____

Print Last Name: _____

Amount \$23.65

+ Tip: 5.00

= Total: 28.65

X 
Signature

Wawa #5210
13501 W. Colonial Dr
Winter Garden FL 347

2/27/2026 11:33:35 A
Term: XXXXXXXXX2004
Appr: 897437
Seq#: 040908
Product: Unleaded
Pump Gallons Price
08 27.239 \$2.859
Total Sale \$77.88
Capture

American Express
XXXXXXXXXXXX5114
Contactless

USD\$ 77.88

AMEX CREDIT
Mode: Issuer
AID:
A000000025010901
TUR: 0000008000
IAD: XXXXXXXXXXXXX
TSI: A800
ARC: 00
ARQC:
FCC0B4CBBE20884D

02/27/2026 11:29:36

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

YOUR OPINION MATTERS
Tell us about your
experience at
* MyWawaVisit.com *
Take our survey for
a chance to win
Free Hoagies for
a year (1 per week)
or a \$50 gift card!
Disponible
en Espanol

Survey Code: 1239944
Store Number: 05210

Please respond
within 5 days
NO PURCHASE