

12:51

2
3

62:00

81



Total

\$54.93

Trip fare \$44.68

Subtotal \$44.68

Maryland Transportation Network
Company Impact Fee \$0.75

Montgomery County Surcharge \$0.25

Booking Fee [?](#) \$4.25

DCA Airport Surcharge \$5.00

Receipt ID # fad4c2d1-00b6-4dfa-912e-f57353dfc9a1

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— MADE IN KANSAS CITY —
MARKETPLACE

MADE IN KC-MCI AP (CNC-A)
C/O BRADFORD LOGISTICS 400 ATHENS AVE
KANSAS CITY, MO 64153
United States

Store: 535 Register: 5
Date: 10/8/24 Time: 1:49 PM
Ticket: 32408
Salesperson:
 1 (Selfcheckout)
Cashier: 1

Welcome to our store!

Item	Qty	Price	Amount
RXBAR BLUEBERRY			
SKU:38823700005	1	4.99	4.99
UPC:857777004195			
RXBAR CHOCOLATE SEA			
SKU:38823900005	1	4.99	4.99
UPC:857777004232			
WHISKEY BAR-B-QUE SA			
SKU:271087900005	1	22.49	22.49
UPC:816833001707			
200Z DT PEPSI			
SKU:74753000005	1	2.69	2.69
UPC:012000171741			

Subtotal 35.16
Tax 6.72% 2.36

Total 37.52

American Express Credit Card 37.52

*****2009

Auth #: 882808

133

OCT08 24 6:07PM

TO GO

1 TORTA BARRIACA 19.00
XTR JACK CHS 0.40
eduardo
XTR GUEST NAME
1 GUAC DRSD 12.00
2 LUCILA GVA ALFIE 8.78
Lucila's AltaJores Dulce De
leche & Guava Alfie
AT879511 CXX2009
AMEX CC 44.90

SUBTOTAL 40.18

FOODTX ADJ207001 4.72

AMOUNT PAID 44.90

--339248 CLOS30 OCT08 06:08PM---

We value your feedback!
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your experience!



<https://www.hashost.com/contact>

STORE 1: ORD FGLO4
GRATUITY NOT INCLUDED




Total \$76.10

Trip fare \$65.38

Subtotal \$65.38

DCA Airport Surcharge \$5.00

Booking Fee  \$5.72

Receipt ID # 6312dfc3-90d2-43ca-a7da-580395958798

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You rode with Waqas

4.99  Rating

 Has passed a multi-step safety screen

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Total **\$64.65**

Trip fare \$59.95

Subtotal \$59.95

Booking Fee  \$4.70

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

Confirmation code: **CVXHPQ**

Your purchase

Eduardo Pereira

Join the AAdvantage® Program

Main Cabin Extra (DCA-PHX) \$66.99

Document #: (0010612064444)

[\$62.32 + Taxes & carrier-imposed fees \$4.67]

Total cost \$66.99

Your payment

Apple Pay AmericanExpress \$66.99

Total paid \$66.99



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Book a car »



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Total **\$59.13**

Trip fare \$48.91

Subtotal **\$48.91**

Maryland Transportation Network
Company Impact Fee \$0.75

Booking Fee [?](#) \$4.22

DCA Airport Surcharge \$5.00

Montgomery County Surcharge \$0.25

Payments

← ∨ Reply

Potbelly Sandwich Shop
www.potbelly.com
1661 L Street
Washington, DC
(202) 453-8111

Host: Ashley
Order 332

10/24/2014
3:12 PM
33243

Salt & Vinegar Chips	2.15
BBQ Chips	2.15
BIG A Wreck (2 @13.69)	27.38
Large Add Bacon (2 @3.59)	7.18

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enjoy a FREE COOKIE on your next order
with a purchase of a
sandwich or entree salad.
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other discount or coupon.
One offer per receipt. No cash value.

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next three days to give us your feedback
Survey number:

050 000 300 140 210 631 74

Bring back this receipt with
validation code to redeem offer
Validation code: _____

Subtotal

33.64



Corporate Card Statement of Account

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Online Statements**

www.americanexpress.com/gopaperless

Prepared For
EDUARDO PEREIRA
UNIDOS US

Account Number
XXXX-XXXXX5-22009

Closing Date
10/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,601.26	1,382.42	0.00	1,601.26	0.00	1,382.42

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 3791-235025-22009

EDUARDO PEREIRA
UNIDOS US
1126 16TH ST #600
WASHINGTON DC 20036

**Amount Due
\$1,382.42**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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
|||||

0000379123502522009 000138242000138242 28HH

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.

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Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



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El Paso, TX
79998-1531

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LOS ANGELES CA 90096-
8000

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- 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
EDUARDO PEREIRA
UNIDOS US

Account Number
XXXX-XXXXX5-22009

Closing Date
10/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-22009	Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-1,601.26
10/02/24	ADOBE Adobe Systems SAN JOSE CA REF# 555481285 ADOBE.LY/ENUS 10/01/24 0 ROC NUMBER 555481285 TAX \$1.20	55548128500	21.19
10/03/24	COLPARK LOC 261 CLPK BETHESDA MD REF# 000002080 2027758819 10/02/24 PARKING GARAGE ROC NUMBER 000002080	00000208000	3.00
10/04/24	COLPARK LOC 733 CLPK BETHESDA MD REF# 000002965 2027758819 10/03/24 PARKING GARAGE ROC NUMBER 000002965	00000296500	2.00
10/06/24	GARRETTS TRANSPORTAT KANSAS CITY MO REF# 238326466 8166026316 10/06/24 ROC NUMBER 238326466	23832646600	63.65
10/07/24	APLPAY DCA 1733A TheGoods@D Arlington V 10065 10065 22202 10/06/24 5 GUM RAIN 5 GUM COBALT ROC NUMBER 10065	10065000000	7.17
10/07/24	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# F7TT598H 8005928996 10/07/24		54.93
10/08/24	American Airlines FORT WORTH TX TKT# AA0010004DW81 COMPUTER NETW 10/09/24 WIFI Eduardo Pereira American Airlines American Airlines FORT WORTH TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		15.00
10/08/24	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585700017 888-320-6065 10/07/24	58570001700	12.01
10/09/24	LOEWS KANSAS CITY HO KANSAS CITY MO FOL# 44189960 LOEWS HOTELS 10/09/24 ARRIVAL DATE DEPARTURE DATE 10/06/24 10/08/24 00 ROC NUMBER 44189960	98293806300	759.86
10/09/24	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585701055 888-320-6065 10/08/24	58570105500	5.18
10/09/24	Frontera Grill HK OR Chicago IL 133 133 60666 10/08/24 ROC NUMBER 133	13300000000	44.90
10/09/24	535 - MADE IN KC @ M LAS VEGAS NV REF# 882808 MISC/SPECIALTY 10/08/24	88280800000	37.52
10/09/24	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# EZBM1Z05 8005928996 10/09/24		76.10
10/09/24	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# 1PKFG8PW 8005928996 10/09/24		64.65

Continued on reverse

Activity Continued		Reference Code	Amount \$
10/12/24	APLPAY American Airlines FT WORTH T TKT# 0010612064444 AMERICAN AIR 10/12/24 PREFERRED SEAT UPGRADE EDUARDO PEREIRA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS PHOENIX AZ AA C TO CHARLOTTE NC AA C TO WASHINGTON NAT'L D AA C TO UNAVAILABLE YY 00	20241012000	66.99
10/13/24	APLPAY STARBUCKS STORE 1958 BETHESDA M REF# BB963AF3B118 FAST FOOD RESTA 10/12/24		12.88
10/13/24	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# MSKZ9RDN 8005928996 10/13/24		59.13
10/25/24	APLPAY PEETS # 26806 WASHINGTON D.C. D REF# 837161 FAST FOOD RESTA 10/24/24	83716100000	13.43
10/25/24	POTBELLY #61 WASHINGTON DC 893655 30043 20036 10/24/24 ROC NUMBER 893655 TAX \$3.89	89365500000	42.83
10/25/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000319 202-721-8455 10/24/24 PARKING FEES ROC NUMBER 000000000319	00000000031	20.00
Total for EDUARDO PEREIRA		New Charges/Other Debits	1,382.42
		Payments/Other Credits	-1,601.26

KANSAS CITY

Eduardo Pereira
 1126 16th st NW
 Washington Dc DC 20036
 United States

Room No. : 1626
 Arrival : 10-06-24
 Departure : 10-08-24
 Conf. No. : 96278060
 Page No. : 1 of 1

Date	Description	Charges	Credits
10-06-24	Sales and Tourism Tax	47.42	
10-06-24	In Room Dining F&B Taxes	10.20	
10-06-24	Group Accommodation	239.00	
10-06-24	In Room Dining Food Dinner	51.00	
10-06-24	In Room Dining Beverage Dinner	11.25	
10-06-24	In Room Dining Delivery Charge	4.00	
10-06-24	In Room Dining Service Charge - Dinner	13.07	
10-06-24	Internet - Guest	19.90	
10-07-24	Sales and Tourism Tax	47.42	
10-07-24	In Room Dining F&B Taxes	8.86	
10-07-24	Group Accommodation	239.00	
10-07-24	In Room Dining Food Dinner	46.00	
10-07-24	In Room Dining Beverage Dinner	7.50	
10-07-24	In Room Dining Delivery Charge	4.00	
10-07-24	In Room Dining Service Charge - Dinner	11.24	
10-08-24	American Express XXXXXXXXXXXX2009 XX/XX		759.86
Total		759.86	759.86
Balance		0.00	

1515 Wyandotte Street
 Kansas City, MO 64108
T 816.897.7070
F 816.897.7010
loewshotels.com

LOEWS
 HOTELS



Missing Receipt Declaration - Taxi

Date of Expense: 10/6/24
Vendor: GARRETTS TRANSPORTATION SERVIC
Amount: 63.65 USD
City: Kansas City, Missouri

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.

Eduardo Pereira

2/6/25

17:24 Greenwich Mean Time