



**Corporate Card  
Statement of Account**

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
CYNTHIA BURROLA  
UNIDOS US

Account Number  
XXXX-XXXXX3-62008

Closing Date  
08/28/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
276.19	1,073.72	0.00	276.19	0.00	<b>1,073.72</b>

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](http://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 3796-474603-62008

CYNTHIA BURROLA  
UNIDOS US  
1126 16TH ST NW  
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$1,073.72**  
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  
|||||

0000379647460362008 000107372000107372 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](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  
**CYNTHIA BURROLA**  
 UNIDOS US

Account Number  
 XXXX-XXXXX3-62008

Closing Date  
 08/28/25

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

Card Number	XXXX-XXXXX3-62008	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-276.19
07/30/25	ADOBE Adobe Systems SAN JOSE CA REF# 598438925 ADOBE.LY/ENUS 07/29/25 0 ROC NUMBER 598438925 TAX \$1.20	59843892500	21.19
07/30/25	FEDEX Office 1822 WASHINGTON DC 006202507 0062025073005401020006 07/30/25 TntCrd 2.5x8.5 100Ct ROC NUMBER 0062025073005401 TAX \$2.28	00620250730	40.27
08/01/25	CLDTKN AMAZON MKTPL*K85JU5L AMZN.COM/BILL W REF# 65P78JFX3YO MERCHANDISE 07/31/25		52.98
08/01/25	CLDTKN AMAZON MKTPL*Z25ZS9M AMZN.COM/BILL W REF# 2ZGJ4W7BP0US MERCHANDISE 07/31/25		73.82
08/03/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264285906451 AIRLINE/AIR C 08/03/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH BURROLA/CYNTHIA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003998210	35.00
08/03/25	UBER TRIP HTTPS://HELP.UBER. CA J620F5JK 6756SOSI 64108 08/03/25 ROC NUMBER J620F5JK		52.61
08/03/25	UBER TRIP HTTPS://HELP.UBER. CA D727KMTM 6756SOSI 64108 08/03/25 ROC NUMBER D727KMTM		10.52
08/04/25	APLPAY DCA RESERVOIR 00-080 ARLINGTON V REF# 310995352151 RESTAURANT 08/03/25	31099535215	30.95
08/04/25	YARD HOUSE ZK 010835 KANSAS CITY MO REF# 122519020794 816-527-0952 08/04/25 FOOD/BEVERAGE ROC NUMBER 122519020794	12251902079	74.48
08/04/25	UBER TRIP HTTPS://HELP.UBER. CA H4E5FCY3 VBP7KHA2 64108 08/04/25 ROC NUMBER H4E5FCY3		4.93
08/04/25	UBER TRIP HTTPS://HELP.UBER. CA D72DHS5J FHE3J467 64108 08/04/25 ROC NUMBER D72DHS5J		37.91
08/04/25	UBER TRIP HTTPS://HELP.UBER. CA CX65VY6G VBP7KHA2 64108 08/04/25 ROC NUMBER CX65VY6G		37.92
08/04/25	UBER TRIP HTTPS://HELP.UBER. CA QK0WCQPJ M7NYCTHO 64108 08/04/25 ROC NUMBER QK0WCQPJ		28.59
08/05/25	HARVEST CONVENTION C KANSAS CITY MO REF# 730117652179 SSURMAN@AVSOLUT 08/04/25	73011765217	60.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/05/25	UBER TRIP HTTPS://HELP.UBER. CA 31DEND31 3ELESUB3 64108 08/05/25 ROC NUMBER 31DEND31		9.57
08/06/25	UBER TRIP HTTPS://HELP.UBER. CA QCJ467HD WHSAIMLL 64108 08/05/25 ROC NUMBER QCJ467HD		13.63
08/06/25	UBER TRIP HTTPS://HELP.UBER. CA K4F4AV5Y PMBVZPN6 64108 08/06/25 ROC NUMBER K4F4AV5Y		13.50
08/07/25	Courtyard By Marriot Kansas City MO 2343 2343 64108 08/06/25 ROC NUMBER 2343 TAX \$1.94	23430000000	21.14
08/08/25	DROPBOX*FSP8GD17DP5K SAN FRANCISCO CA G967SKXM 627930756 94107 08/08/25 ROC NUMBER G967SKXM TAX \$11.94		210.94
08/08/25	UBER TRIP HTTPS://HELP.UBER. CA 32TG6NKN 54S2LGNL 64153 08/08/25 ROC NUMBER 32TG6NKN		51.54
08/08/25	UBER TRIP HTTPS://HELP.UBER. CA NN1K37B0 FHE3J467 64108 08/08/25 ROC NUMBER NN1K37B0		11.37
08/08/25	UBER TRIP HTTPS://HELP.UBER. CA A4MSYP21 ABWNINYS 78251 08/08/25 ROC NUMBER A4MSYP21		50.65
08/09/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264286522018 AIRLINE/AIR C 08/08/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH BURROLA/CYNTHIA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM KANSAS CITY MO-INT TO CARRIER CLASS WASHINGTON NAT'L D WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004003380	45.00
08/09/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264286522017 AIRLINE/AIR C 08/08/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH BURROLA/CYNTHIA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM KANSAS CITY MO-INT TO CARRIER CLASS WASHINGTON NAT'L D WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004003380	35.00
08/09/25	APLPAY PARISI CAFE 65000001 KANSAS CITY M REF# 101563202508 3142099200 08/08/25	10156320250	8.23
08/09/25	APLPAY GREAT AMERICAN BAGEL KANSAS CITY M REF# 101563202508 3149466461 08/08/25 BAKERIES ROC NUMBER 1015632025080900	10156320250	6.92

Continued on next page



Prepared For  
CYNTHIA BURROLA  
UNIDOS US

Account Number  
XXXX-XXXXX3-62008

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Page 5 of 5

<b>Activity Continued</b>		Reference Code	<b>Amount \$</b>
08/09/25	UBER TRIP      HTTPS://HELP.UBER. CA PZ3PFQE1 ZHUTCAKR      64153 08/09/25 ROC NUMBER PZ3PFQE1		35.06
<b>Total for CYNTHIA BURROLA</b>		New Charges/Other Debits Payments/Other Credits	1,073.72 -276.19



# Order Summary

Order placed July 31, 2025    Order # 112-8164410-1303437

Ship to	Payment method	Order Summary
UnidosUS Annual Conference - Cynthia Burrola ATTN BUSINESS CENTER 301 W 13TH ST KANSAS CITY, MO 64105-1629 United States	American Express ending in 2008 <a href="#">View related transactions</a>	Item(s) Subtotal: \$49.94 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$49.94 Estimated tax to be collected: \$3.04 <b>Grand Total: \$52.98</b>

## Delivered August 2

It was handed directly to a receptionist or someone at a front desk.

Signed by: Oficina Busines Center



[3 Pack Acrylic Sign Holder 8.5 x 11 Inches, Clear Menu Stand, Vertical Flyer Display, Table Paper Holder, Desk Brochure, Plastic Sign Display for Restaurants, Office, Store](#)

Sold by: Dooiclear

Return or replace items: Eligible through August 31, 2025

\$9.99



[Bulk Candy Individually Wrapped - Parade Kid's Dream, 5lb of Individually Wrapped Party Candy Variety Mix Bag, Kid's Favorite Sweets Giant Bag Assorted Classic Candies for Pinata Filler, Goodie Bag](#)

Sold by: Click Smart

Return items: Eligible through August 31, 2025

\$39.95

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# Order Summary

Order placed July 31, 2025    Order # 112-2169070-4911401

Ship to	Payment method	Order Summary
UnidosUS Annual Conference - Cynthia Burrola ATTN BUSINESS CENTER 301 W 13TH ST KANSAS CITY, MO 64105-1629 United States	American Express ending in 2008 <a href="#">View related transactions</a>	Item(s) Subtotal: \$69.99 Shipping & Handling: \$0.00 Total before tax: \$69.99 Estimated tax to be collected: \$3.83 <b>Grand Total: \$73.82</b>

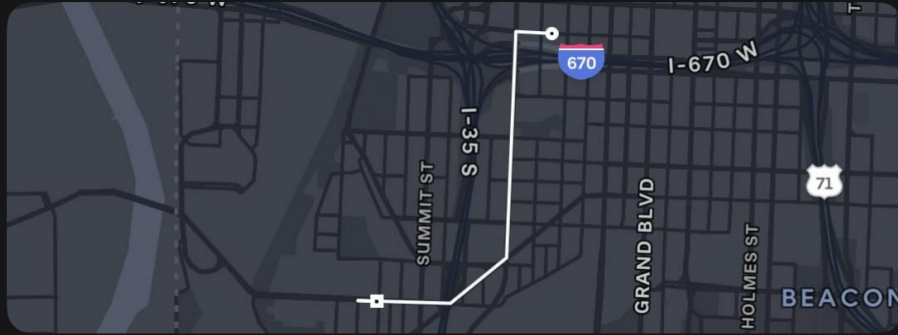
**Delivered August 1**  
It was handed directly to a receptionist or someone at a front desk.  
Signed by: Business Center



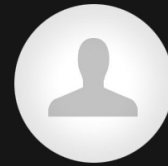
[Assorted Classic Candy - Huge PARTY MIX Bulk BOX! 11.50 lbs / 184 oz Classic Individually Wrapped Candies of All Time America's Most Favorite Assorted Candies \(180\)](#)  
Sold by: Deal on Call  
Return items: Eligible through August 31, 2025  
\$69.99



# Ride Details



## UberXL ride with Adam



Aug 4 1:58PM

\$9.57 - NM9N7V

Receipt

- 201 W 14th St, Kansas City, MO 64105, US 2:02 PM
- 1015 Avenida Cesar E Chavez, Kansas City, MO 64108, US 2:09 PM

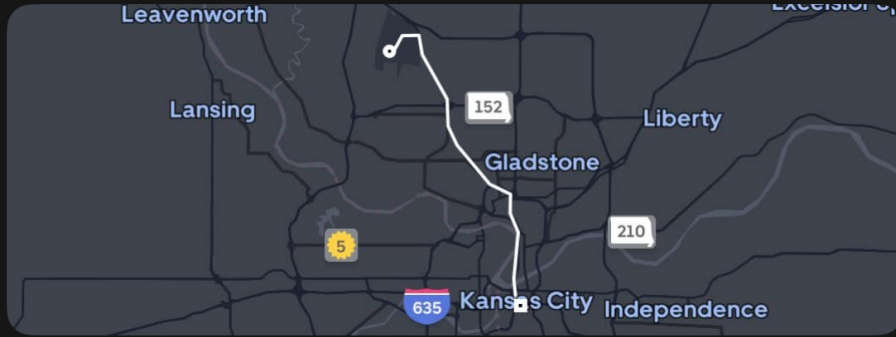
No tip added Add tip

★ No rating Rate

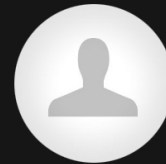
View what your driver sees  
After your ride, driver can't see your pickup or dropoff address details ➤



# Ride Details



## UberX ride with Ibrahim



Aug 3 6:31PM

\$37.92 - 6735AKB

Receipt

- Nw Cookingham Dr W & International Sq, Kansas City, MO 64153, US 6:37 PM
- 1535 Baltimore Ave, Kansas City, MO 64108, US 6:59 PM

\$4.93 tip added [Add tip](#)

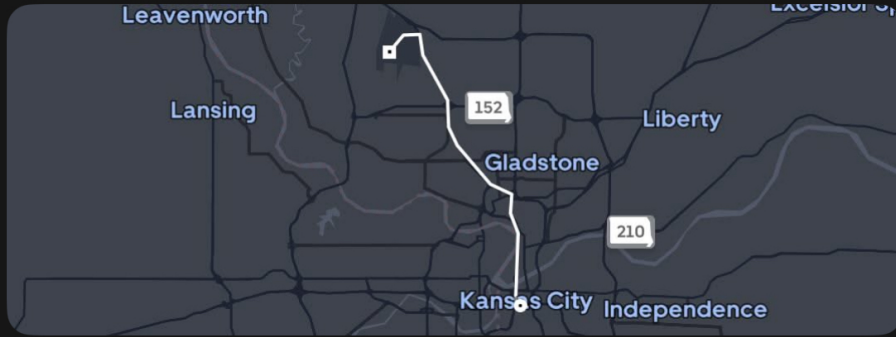
★ Rated 5 ★

View what your driver sees  
After your ride, driver can't see your pickup or dropoff address details [➤](#)

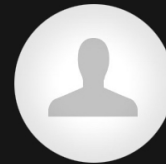
[Help & safety](#)



# Ride Details



## UberX ride with Mary



Aug 8 8:38AM

\$35.06 - MSAVON

Receipt

- 1535 Baltimore Ave, Kansas City, MO 64108, US 8:42 AM
- Terminal A, Kansas City International Airport (MCI), Kansas City, MO 64153... 9:06 AM

No tip added Add tip

No rating Rate

**View what your driver sees**  
After your ride, driver can't see your pickup or dropoff address details ➤

**Dropbox Inc.**

1800 Owens St  
San Francisco, CA 94158  
United States  
billing-support@dropbox.com

Receipt for aetemp@unidosus.org

<b>Payment</b>	<b>Date</b>	<b>Amount</b>	<b>Receipt ID</b>
American Express ending in 2008 approved	8/8/2025	\$210.94	5C9M484B2NTW

<b>Description</b>	<b>Amount</b>
Dropbox Essentials (8/8/2025 to 8/8/2026)	\$199.00
Subtotal	\$199.00
+ Sales tax (6%)	\$11.94
<b>Total</b>	<b>\$210.94</b>

All amounts shown are in USD. This is not an invoice. No additional payment is required.

## Thanks for tipping, Cynthia

Here's your updated Friday morning ride receipt.

---

<b>Total</b>	<b>\$51.54</b>
--------------	----------------

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Trip fare	\$38.26
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<b>Subtotal</b>	<b>\$38.26</b>
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Booking Fee	\$3.28
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Tip	\$10.00
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### Payments



Work Card \*\*\*\*2008

8/8/25 10:04 AM

**\$51.54**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Myjose

Comfort 19.43 miles | 23 min

■ 9:30 AM | 1535 Baltimore Ave, Kansas City, MO 64108, US

■ 9:54 AM | Terminal A, Kansas City International Airport (MCI), Kansas City, MO 64153, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Cynthia

Here's your updated Monday morning ride receipt.

---

<b>Total</b>	<b>\$28.59</b>
--------------	----------------

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Trip fare	\$24.31
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<b>Subtotal</b>	<b>\$24.31</b>
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Booking Fee	\$1.28
-------------	--------

Tip	\$3.00
-----	--------

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### Payments



Work Card \*\*\*\*2008

8/4/25 7:51 AM

**\$28.59**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with SAMUEL

Comfort 1.21 miles | 4 min



7:35 AM | 1515 Wyandotte St, Kansas City, MO 64108, US

7:39 AM | 1015 Avenida Cesar E Chavez, Kansas City, MO 64108, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Cynthia

Here's your updated Tuesday evening ride receipt.

---

<b>Total</b>	<b>\$13.50</b>
--------------	----------------

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Trip fare	\$10.45
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<b>Subtotal</b>	<b>\$10.45</b>
-----------------	----------------

Booking Fee	\$1.05
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Tip	\$2.00
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### Payments



Work Card \*\*\*\*2008

8/5/25 8:15 PM

**\$13.50**

[Visit the trip page](#) for more information, including invoices (where available)

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You rode with Mustaf

UberXXL 1.34 miles | 4 min

■ 8:00 PM | 30 W Pershing Rd, Kansas City, MO 64108, US

■ 8:04 PM | 1535 Baltimore Ave, Kansas City, MO 64108, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Cynthia

Here's your updated Tuesday evening ride receipt.

---

<b>Total</b>	<b>\$13.63</b>
--------------	----------------

---

Trip fare	\$10.45
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<b>Subtotal</b>	<b>\$10.45</b>
-----------------	----------------

Booking Fee	\$1.18
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Tip	\$2.00
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### Payments



Work Card \*\*\*\*2008

8/5/25 6:27 PM

**\$13.63**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Abdirizak

UberXXL 1.09 miles | 4 min

■ 6:12 PM | 1535 Baltimore Ave, Kansas City, MO 64108, US

■ 6:17 PM | 30 W Pershing Rd, Kansas City, MO 64108, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Cynthia

Here's your updated Sunday afternoon ride receipt.

---

<b>Total</b>	<b>\$63.13</b>
--------------	----------------

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Trip fare	\$46.20
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<b>Subtotal</b>	<b>\$46.20</b>
Booking Fee	\$3.41
MCI Airport Surcharge	\$3.00
Tip	\$10.52

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### Payments



 Work Card ****2008	<b>\$52.61</b>
8/3/25 1:57 PM	
 Work Card ****2008	<b>\$10.52</b>
8/3/25 2:03 PM	

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with ADOLFO

UberXXL 19.67 miles | 24 min

	1:32 PM   Nw Cookingham Dr W & International Sq, Kansas City, MO 64153, US
	1:57 PM   1535 Baltimore Ave, Kansas City, MO 64108, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

ISSUED BY AND VALID ONLY ON

**SOUTHWEST AIRLINES  
PASSENGER RECEIPT**

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREO  
BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING  
**X**

SIGNATURE OF CARDHOLDER \_\_\_\_\_ DATE OF ISSUE 03AUG25 PLACE OF ISSUE DCAWN01KS ISO CODE US

NAME OF PASSENGER BURROLA/CYNTHIA NON TRANSFERABLE CONF NUMBER/CARRIER CODE 2AA6HX/WN ISSUING AGENT ID 1002SK

ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS

NOT VALID FOR TRAVEL

SERVICE (RFISC)  
CHECKED BAG UP TO 50LB 62LI

/(060)

AX AUTH: 107865 \$35.00 WAS WN MKC35.00USD35.00END

FARE \$35.00  
TAX \$0.00  
TOTAL \$35.00

CPN DOCUMENT NUMBER  
0 5264285906451

**SOUTHWEST AIRLINES**

W. PAYMENT IN FULL TO BE MADE WHEN  
CARD. NO REFUNDS ON LOST TICKETS.

NAME OF PASSENGER  
BURROLA/CYNTHIA

ITINERARY  
DCA MCI

NOT VALID FOR TRAVEL  
0 5264285906451

ISSUED BY AND VALID ONLY ON

**SOUTHWEST AIRLINES  
PASSENGER RECEIPT**

**SOUTHWEST AIRLINES**

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREO  
BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING

N. PAYMENT IN FULL TO BE MADE WHEN  
CARD. NO REFUNDS ON LOST TICKETS.

X SIGNATURE OF CARDHOLDER

DATE OF ISSUE

PLACE OF ISSUE

ISO CODE

NAME OF PASSENGER

SIGNATURE OF CARDHOLDER

08AUG25

MCIMN01KS

US

BURROLA/CYNTHIA

NAME OF PASSENGER

NON TRANSFERABLE

CONF NUMBER/CARRIER CODE

ISSUING AGENT ID

ITINERARY

BURROLA/CYNTHIA

2AA6HX/WN

1002SK

MCI

DCA

ISSUED IN EXCHANGE FOR

CONJUNCTION DOCUMENTS

NOT VALID FOR TRAVEL

SERVICE (RFISC)

CHECKED BAG UP TO 50LB 62LI

/(060)

AX AUTH: 145599 \$35.00 MKC WN WASS35.00USD35.00END

CPN

DOCUMENT NUMBER

0 5264286522017

NOT VALID FOR TRAVEL

0 5264286522017

FARE \$35.00

TAX \$0.00

TOTAL \$35.00

ISSUED BY AND VALID ONLY ON

**SOUTHWEST AIRLINES  
PASSENGER RECEIPT**

**SOUTHWEST AIRLINES**

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREO  
BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING

N. PAYMENT IN FULL TO BE MADE WHEN  
CARD. NO REFUNDS ON LOST TICKETS.

SIGNATURE OF CARDHOLDER \_\_\_\_\_ DATE OF ISSUE 08AUG25 PLACE OF ISSUE MCI WNO1KS ISO CODE US

NAME OF PASSENGER  
BURROLA/CYNTHIA

NAME OF PASSENGER BURROLA/CYNTHIA NON TRANSFERABLE CONF NUMBER/CARRIER CODE 2AA6HX/WN ISSUING AGENT ID 1002SK

ITINERARY  
MCI DCA

ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS

NOT VALID FOR TRAVEL

SERVICE (RFISC)

CHECKED BAG UP TO 50LB 62LI

/(0G0)

AX AUTH: 145599 \$45.00 MKC WN MAS45.00USD45.00END

FIRE \$45.00

TAX \$0.00

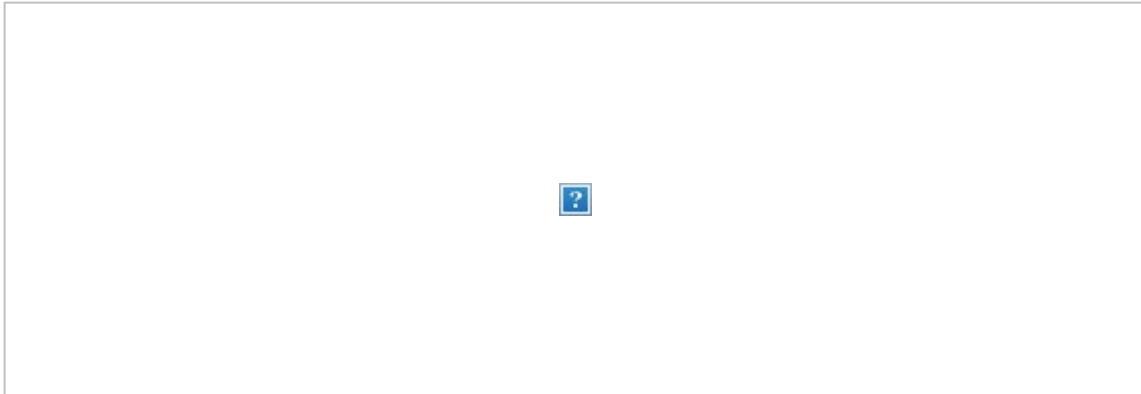
TOTAL \$45.00

CPN DOCUMENT NUMBER  
0 5264286522018

NOT VALID FOR TRAVEL  
0 5264286522018

**From:** [Yard House](#)  
**To:** [Cynthia Burrola](#)  
**Subject:** Your Receipt  
**Date:** Sunday, August 3, 2025 10:30:58 PM

**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.



Yard House  
1300 Main Street  
Kansas City, MO 64105

**PhoneNumber1: 8165270952**

**Check No: 122519**

**Table No: 84**

**Date: 08/03/2025 09:30 PM**

**Server: Logan H**

**AMERICAN EXPRESS/2008**

**Purchase/EMV Tap**

**TID:\*\*\*\*2035**

**RRN:013179550772328**

**AID:A000000025010801**

**TVR:0000008000**

**IAD:8D5A5B7B3B09CFD63030**

**TSI:E000**

**ARC:00**

**TRN SEQ:00008624**

**TRN ID:020794**

**NET:AMEX**

**MODE:Issuer**

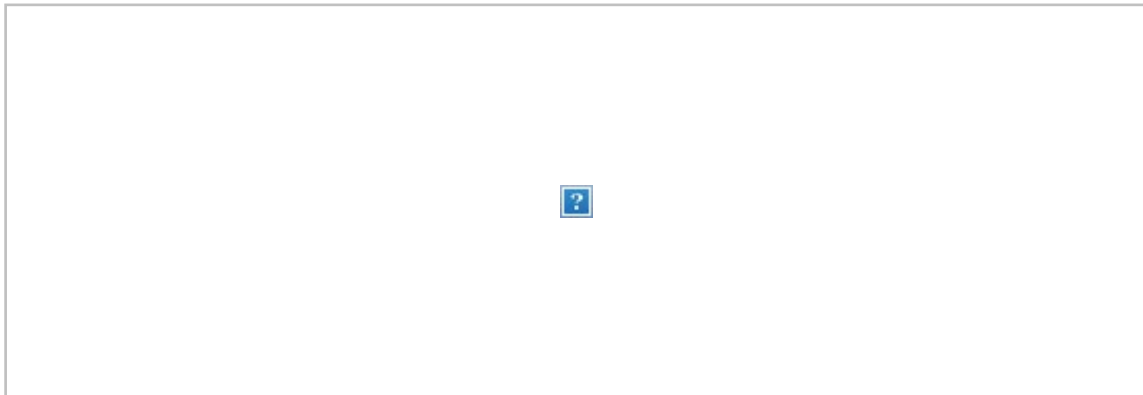
**Auth Code:821574**

Description	Qty	Price
Mediterranean Salmon	1.00	24.49
Chicken & Avo Sand	1.00	15.49
Small Tomato Bisque Soup ENT	1.00	6.49

House Salad ENT	1.00	7.99
		-----
	Sub Total	54.46
	Sales Tax	7.61
		-----
	Total	62.07
	Tip	12.41
	Amount Paid	74.48

American Express Warmly Welcomed

Visit us at [www.yardhouse.com](http://www.yardhouse.com)



\*\*\* This is an automatically generated email, please do not reply. \*\*\*

**From:** [Harvest Convention Center](#)  
**To:** [Cynthia Burrola](#)  
**Subject:** Receipt from Harvest Convention Center (Transaction #10450811-2353)  
**Date:** Monday, August 4, 2025 12:05:54 PM

**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.

# Harvest Convention Center

1111 Virginia Ave, Kansas City, MO  
64106

---

TRANSACTION #	10450811-2353
DATE	08/04/2025 11:05 AM
RESULT	APPROVED
AUTH CODE	244625
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARD	XXXX-XXXXXX- X2008
CARD TYPE	AMEX

---

2 × Handling Fee - Incoming	\$60.00
Subtotal	\$60.00

---

TOTAL	<b>\$60.00</b>
-------	----------------

---

METHOD	KEY ENTERED
CVM	NONE
MID	XXXXXXXX8726
TID	76502043

Receipt sent via SwipeSimple, powered by CardFlight

© CardFlight, Inc. 2025

**From:** [OTG](#)  
**To:** [Cynthia Burrola](#)  
**Subject:** Your OTG Order 250803020000214  
**Date:** Sunday, August 3, 2025 11:34:28 AM

---

96

**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.

# Reservoir

Powered by [flo.io](#)

---

## Reservoir

DCA

Order number: 250803020000214

Order type: Dine in

Order location: Reservoir , Table 101 , Seat 11

Order time: August 03, 2025, 09:56 AM EDT

Payment methods: APPLE PAY

---

## Your receipt

1	Egg White Omelette	\$19.99
1	Lemonade	\$4.00

Item subtotal :	\$23.99
Sales Tax:	\$2.64
Tip :	\$4.32
<b>Total :</b>	<b>\$30.95</b>

[Help](#)

How did we do?

---

Have an account with us? [Register here](#).

Questions? We have answers. Read our [FAQs](#).

[Leave feedback](#) and let us know how we did. We'd love to hear about your experience.

Learn more about us at [OTGexp.com](#).

## Thanks for tipping, ERIK

Here's your updated Sunday evening ride receipt.

---

<b>Total</b>	<b>\$49.28</b>
--------------	----------------

---

Trip fare	\$31.40
-----------	---------

---

<b>Subtotal</b>	<b>\$31.40</b>
Booking Fee	\$3.51
MCI Airport Surcharge	\$3.00
Tip	\$11.37

---

### Payments



 Cynthias AMEX ****2008	<b>\$37.91</b>
8/4/25 5:12 AM	
 Cynthias AMEX ****2008	<b>\$11.37</b>
8/8/25 3:24 AM	

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Hussein

**UberX** 19.63 miles | 24 min

	6:17 PM   Nw Cookingham Dr W & International Sq, Kansas City, MO 64153, US
	6:41 PM   1535 Baltimore Ave, Kansas City, MO 64108-1301, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, ERIK

Here's your updated Friday afternoon ride receipt.

---

<b>Total</b>	<b>\$50.65</b>
--------------	----------------

---

Trip fare	\$29.10
-----------	---------

---

<b>Subtotal</b>	<b>\$29.10</b>
Airport Surcharge	\$2.50
Booking Fee	\$6.69
Texas Regulatory Recovery Fee	\$0.67
Tip	\$11.69

---

### Payments



Cynthias AMEX \*\*\*\*2008

8/8/25 2:23 PM

**\$50.65**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with KAYLA

UberX 22.81 miles | 24 min

■ 1:48 PM | Terminal B, San Antonio International Airport (SAT), San Antonio, TX 78216, US

■ 2:13 PM | 202 W Loop 1604 S, San Antonio, TX 78245, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

# FedEx®

Office

1612 K St NW Ste 100  
Washington, DC 20006-2802  
202.466.3777

July 30, 2025 3:21 PM  
Receipt #: BZSKK00605401

3424 1 @ \$37.9900 T  
TntCrd 2.5x8.5 100Ct

Retail Subtotal \$37.99  
Tax \$2.28  
Total \$40.27

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$40.27

Card Type: AMEX  
Card Entry: CHIP  
Acct #: \*\*\*\*\*2008  
Approval Code: 847504

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

App Label: AMERICAN EXPRESS  
Mode: Issuer

AID: A000000025010801  
TVR: 0000008000  
IAD: 06650103603002  
TSI: F800  
ARC: 00  
AC: 4592EB29277C47D4  
CVM: 5E0300

Total Tender \$40.27

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By submitting your project to FedEx