

# Town Topic Hamburgers

2021 Broadway  
Kansas City, MO 64108  
Phone 816-842-2298

## Transaction Receipt

SALE

AmericanExpress

\*\*\*\*\*1002

ENTRY METHOD: NFC Entry

DATE: 08/06/2025 TIME: 22:21:15

TRANS ID: 30386721656914

BATCH #: 218001

REF #: 925218840753927769

EMPLOYEE: Register 1

SUB TOTAL

\$17.85

TAX

\$2.14

TOTAL AMOUNT

\$19.99

AUTHORIZED AMOUNT

\$19.99

+ Tip:

Total

ed daily

## Here's your receipt for your ride, Julian

We hope you enjoyed your ride this afternoon.

**Total** **\$34.50**

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Trip fare \$28.07

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**Subtotal** **\$28.07**

Booking Fee \$3.84

MCI Airport Surcharge \$3.00

Uber One Credits **-\$0.41**

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### Payments



American Express \*\*\*\*1002

8/5/25 1:35 AM

**\$34.50**

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

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You rode with Matthew

UberX 19.65 miles | 23 min

■ 3:03 PM | Nw Cookingham Dr W & International Sq, Kansas City, MO 64153, US

■ 3:27 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, Julian

Here's your updated Tuesday afternoon ride receipt.

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<b>Total</b>	<b>\$10.95</b>
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Trip fare	\$7.03
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<b>Subtotal</b>	<b>\$7.03</b>
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Booking Fee	\$0.92
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Tip	\$3.00
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### Payments



American Express \*\*\*\*1002

8/5/25 12:35 PM

**\$10.95**

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

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You rode with Laticia

UberX 0.63 miles | 3 min

12:22 PM | 229 Southwest Blvd, Kansas City, MO 64108, US

12:25 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.

## Here's your receipt for your ride, Julian

We hope you enjoyed your ride this morning.

---

<b>Total</b>	<b>\$7.96</b>
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Trip fare	\$7.06
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<b>Subtotal</b>	<b>\$7.06</b>
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Booking Fee	\$0.90
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### Payments



American Express \*\*\*\*1002

8/5/25 10:57 PM

**\$7.96**

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

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You rode with Beka

**UberX** 0.69 miles | 4 min

■ 11:59 AM | Wyandotte St & W 14th St, Kansas City, MO 64105-1906, US

■ 12:03 PM | 229 Southwest Blvd, 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, Julian

Here's your updated Wednesday evening ride receipt.

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<b>Total</b>	<b>\$11.69</b>
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Trip fare	\$4.88
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<b>Subtotal</b>	<b>\$4.88</b>
Booking Fee	\$1.04
Tip	\$5.00
Wait Time	\$0.77

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### Payments

 American Express ****1002	<b>\$11.69</b>
8/6/25 10:32 PM	

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

---

You rode with Ibrahim

UberX 0.70 miles | 3 min

■ 10:15 PM | 1535 Baltimore Ave, Kansas City, MO 64108, US

■ 10:18 PM | 2021 Broadway Blvd, 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, Julian

Here's your updated Thursday morning ride receipt.

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<b>Total</b>	<b>\$12.92</b>
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Trip fare	\$6.89
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<b>Subtotal</b>	<b>\$6.89</b>
-----------------	---------------

Booking Fee	\$1.03
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Tip	\$5.00
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### Payments



American Express \*\*\*\*1002

8/7/25 1:27 AM

**\$12.92**

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

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You rode with SAMUEL

UberX 0.64 miles | 2 min

■ 1:14 AM | 423 Southwest Blvd, Kansas City, MO 64108, US

■ 1:16 AM | 1515 Wyandotte St, Kansas City, MO 64108, US

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

## Here's your receipt for your ride, Julian

We hope you enjoyed your ride this evening.

---

<b>Total</b>	<b>\$7.98</b>
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Trip fare	\$6.89
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Subtotal	\$6.89
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Booking Fee	\$1.09
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### Payments



American Express ••••1002

8/7/25 8:44 AM

**\$7.98**

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

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You rode with GABRIEL

UberX 0.57 miles | 2 min

■ 9:47 PM | 2101 Central St, Kansas City, MO 64108, US

■ 9:50 PM | 1515 Wyandotte St, Kansas City, MO 64108, US

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

## Here's your receipt for your ride, Julian

We hope you enjoyed your ride this morning.

---

<b>Total</b>	<b>\$39.30</b>
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Trip fare	\$35.76
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<b>Subtotal</b>	<b>\$35.76</b>
Booking Fee	\$3.22
Wait Time	\$0.32

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### Payments

 American Express ****1002	<b>\$39.30</b>
8/8/25 5:00 PM	

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

---

You rode with BAYISSA

UberX 19.79 miles | 27 min

■	6:06 AM   1701 Baltimore Ave, Kansas City, MO 64108, US
■	6:33 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, Julian

Here's your updated Friday morning ride receipt.

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<b>Total</b>	<b>\$16.97</b>
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Trip fare	\$9.86
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<b>Subtotal</b>	<b>\$9.86</b>
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Booking Fee	\$2.11
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Tip	\$5.00
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### Payments



American Express \*\*\*\*1002

8/8/25 2:34 AM

**\$16.97**

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

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You rode with Eshetu

UberX 3.79 miles | 8 min

■ 2:15 AM | 500 Westport Rd, Kansas City, MO 64111, US

■ 2:23 AM | 1323 Walnut St, Kansas City, MO 64106, US

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

DCA

Order number: **250804010000304**

Order type: **Dine in**

Order location: Reservoir , Table 1 , Seat 7

Order time: August 04, 2025, 11:32 AM EDT

Payment methods: AMEX \*1002

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## Your receipt

1 Frenchie Burger \$26.99

Add Side Garden Salad

Medium

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Item subtotal : \$26.99

Sales Tax: \$2.97

Tip : \$4.86



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
JULIAN TALERO  
UNIDOS US

Account Number  
XXXX-XXXXX2-71002

Closing Date  
08/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
348.95	263.49	0.00	348.95	0.00	<b>263.49</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 3794-286702-71002

JULIAN TALERO  
UNIDOS US  
1126 16TH ST NW 600  
WASHINGTON DC 20036-4845

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$263.49**  
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  
|||

0000379428670271002 000026349000026349 2844

**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.



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**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  
**JULIAN TALERO**  
 UNIDOS US

Account Number  
 XXXX-XXXXX2-71002

Closing Date  
 08/28/25

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

Card Number XXXX-XXXXX2-71002		Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-348.95
08/05/25	DCA RESERVOIR 00-080 ARLINGTON VA REF# 310995352161 RESTAURANT 08/04/25	31099535216	34.82
08/05/25	UBER TRIP HTTPS://HELP.UBER.CA D04RJ6NW HCGUUBXG 64108 08/05/25 ROC NUMBER D04RJ6NW		34.50
08/05/25	UBER TRIP HTTPS://HELP.UBER.CA 7ANA9N3K 7X7FGS37 64108 08/05/25 ROC NUMBER 7ANA9N3K		10.95
08/06/25	JOES KANSAS CITY BAR KANSAS CITY KS REF# 101563202508 9137223366 08/05/25	10156320250	54.44
08/06/25	A&C SUPPLY KANSAS CI KANSAS CITY MO 730110052 4414020018 64108 08/05/25 ROC NUMBER 7301100521719450	73011005217	8.76
08/06/25	UBER TRIP HTTPS://HELP.UBER.CA N1GWQK8X X7DFLEFQ 64108 08/06/25 ROC NUMBER N1GWQK8X		7.96
08/07/25	PAR*TOWN TOPIC 2021 KANSAS CITY MO REF# 999999952191 8168422610 08/06/25 ROC NUMBER 9999999521910002	99999995219	23.20
08/07/25	UBER TRIP HTTPS://HELP.UBER.CA 43EZ05MQ XCM4KABL 64108 08/07/25 ROC NUMBER 43EZ05MQ		7.98
08/07/25	UBER TRIP HTTPS://HELP.UBER.CA 6ND5HPF1 QTSZKP2S 64108 08/07/25 ROC NUMBER 6ND5HPF1		11.69
08/07/25	UBER TRIP HTTPS://HELP.UBER.CA 8Y6DTKEX ULOVKHTI 64108 08/07/25 ROC NUMBER 8Y6DTKEX		12.92
08/08/25	UBER TRIP HTTPS://HELP.UBER.CA DQBPGD3Y U2R3JNNF 64106 08/08/25 ROC NUMBER DQBPGD3Y		16.97
08/09/25	UBER TRIP HTTPS://HELP.UBER.CA KQ6QZC0Z AUS74IX6 64153 08/08/25 ROC NUMBER KQ6QZC0Z		39.30
<b>Total for JULIAN TALERO</b>		New Charges/Other Debits Payments/Other Credits	263.49 -348.95



# Missing Receipt Declaration – Office Supplies

**Date of Expense:** 08/05/2025

**Vendor:** A&C SUPPLY KANSAS CITY

**Amount:** \$8.76 USD

**City:** Kansas City, Missouri

**Business Reason:** UnidosUS Conference

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.

Julian Talero

10/10/2025 (date)



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
JULIAN TALERO  
UNIDOS US

Account Number  
XXXX-XXXXX2-71002

Closing Date  
08/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
348.95	263.49	0.00	348.95	0.00	<b>263.49</b>

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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 3794-286702-71002

JULIAN TALERO  
UNIDOS US  
1126 16TH ST NW 600  
WASHINGTON DC 20036-4845

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$263.49**  
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  
|||

0000379428670271002 000026349000026349 2844

**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.

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1-336-393-1111

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Dial Relay 711 and  
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**Large Print and Braille Statements:**  
1-800-528-2122



**Customer Service**  
P.O. Box 981531  
El Paso, TX  
79998-1531

**Payments**  
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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  
**JULIAN TALERO**  
 UNIDOS US

Account Number  
 XXXX-XXXXX2-71002

Closing Date  
 08/28/25

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

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08/05/25	UBER TRIP HTTPS://HELP.UBER. CA 7ANA9N3K 7X7FGS37 64108 08/05/25 ROC NUMBER 7ANA9N3K		10.95
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08/07/25	PAR*TOWN TOPIC 2021 KANSAS CITY MO REF# 999999952191 8168422610 08/06/25 ROC NUMBER 9999999521910002	99999995219	23.20
08/07/25	UBER TRIP HTTPS://HELP.UBER. CA 43EZ05MQ XCM4KABL 64108 08/07/25 ROC NUMBER 43EZ05MQ		7.98
08/07/25	UBER TRIP HTTPS://HELP.UBER. CA 6ND5HPF1 QTSZKP2S 64108 08/07/25 ROC NUMBER 6ND5HPF1		11.69
08/07/25	UBER TRIP HTTPS://HELP.UBER. CA 8Y6DTKEX ULOVKHTI 64108 08/07/25 ROC NUMBER 8Y6DTKEX		12.92
08/08/25	UBER TRIP HTTPS://HELP.UBER. CA DQBPGD3Y U2R3JNNF 64106 08/08/25 ROC NUMBER DQBPGD3Y		16.97
08/09/25	UBER TRIP HTTPS://HELP.UBER. CA KQ6QZC0Z AUS74IX6 64153 08/08/25 ROC NUMBER KQ6QZC0Z		39.30
<b>Total for JULIAN TALERO</b>		New Charges/Other Debits Payments/Other Credits	263.49 -348.95



# Missing Receipt Declaration – Dinner

**Date of Expense:** 08/05/2025

**Vendor:** JOES KANSAS CITY BAR-B-QUE

**Amount:** \$54.44 USD

**City:** Kansas City, Missouri

**Business Reason:** UnidosUS Conference

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.

Julian Talero

10/10/2025 (date)