

The UPS Store #1132
1515 BYRONOTTE ST
KANSAS CITY, MO 64108-1222
913-278-4731

Terminal.....: POS8132A Date: 8/6/2025
Employee.....: 345894 Time: 01:47 PM

ITEM NAME	QTY	PRICE	TOTAL
8.5x11 Copies			\$96.00
Tax	200 @	\$0.48	\$10.54
Subtotal			\$96.00
Shipping/Other Charges			\$0.00
Total tax			\$10.54
Total			\$106.54
Cards			\$106.54

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

Get 25% Off Shredding

Spring cleaning is shredding season!
Visit theupsstore.com/shred for details.

AmEx *****4001 825626 01:47 PM
08/06/2025 76798279
TID Purchase

AMERICAN EXPRESS
ENTRY METHOD
CVN
Invoice
Clerk
Response
Auth Code

XXXXXXXXXX4001
CONTACTLESS CHIP
SIGN
0010001241
34589
APPROVED
825626

EMV DETAILS

ISSUER

NODE
AID
TVR
IAD

A000000025010801
000008000
065A0103A0A002
E800
USD \$106.54

*** CUSTOMER COPY ***
VALUED CUSTOMER

BLUE

sushi sake grill

Blue Sushi Sake Grill
-Power & Light KC-
101 East 14th St.
Kansas City, MO 64106

Server: Bianca T

Check #348

Table 62

Seat 1

Ordered:

8/3/25 8:40 PM

HH Lion King	\$8.50
HH Roja	\$10.75
HH Spicy Sake	\$7.75
HH Miso	\$3.25
HH Charred Edamame	\$4.50
Seaweed Salad	\$10.50
HH Shishito Peppers	\$7.25
Subtotal	\$52.50
Tax	\$7.35
Total	\$59.85

If you use a credit card, we will charge an additional 1.5% (\$0.79) to help offset processing costs. This amount is not more than what we pay in fees. Sales tax also applies.

Join the Bite Club for exclusive offers &

From: no-reply@lyftmail.com on behalf of [Lyft Receipts](#)
To: [Irene Cuyun](#)
Subject: Your ride with lescha on August 4
Date: Monday, August 4, 2025 4:24:46 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.



AUGUST 4, 2025 AT 3:09 PM

Thanks for riding with lescha!

100% of tips go to drivers. [Add a tip](#)

Standard fare (1.29mi, 5m 37s)	\$6.43
Tip	\$2.00



American Express *4001

\$8.43

Ride Map



- Pickup 3:09 PM**
1015 Avenida Cesar E Chavez, Kansas City, MO
- Drop-off 3:14 PM**
301 W 13th St, Kansas City, MO

Tip driver

[Find lost item](#)

[Request review](#)

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #2113269653787945040

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

[Work at Lyft](#)
[Become a Driver](#)

From: no-reply@lyftmail.com on behalf of [Lyft Receipts](#)
To: [Irene Cuyun](#)
Subject: Your ride with Sadam on August 5
Date: Tuesday, August 5, 2025 11:10:00 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.



AUGUST 5, 2025 AT 9:53 PM

Thanks for riding with Sadam!

100% of tips go to drivers. [Add a tip](#)

Standard fare (0.38mi, 2m 50s)	\$4.81
Tip	\$2.00



American Express *4001

\$6.81

Ride Map



- Pickup** 9:53 PM
1515 Wyandotte St, Kansas City, MO
- Drop-off** 9:56 PM
1323 Walnut St, Kansas City, MO

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #2113744472303848868

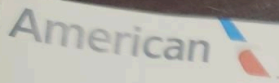
We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



BAGGAGE CHARGE RECEIPT

PASSENGER NAME
IRENE CUYUN

UPT050LB 23KG AND62LI

1 40.00 USD

DCA MCI - AA

Total with Applicable TFC 40.00 USD
Credit Card AX XXXXXXXXXXXXX4001

XT 0.00

Fare 40.00USD

TFC 0.00

TFC

TFC Total 40.00USD

FLIGHT
5614

DATE
AUGUST 02, 2025

PNR: GPGILB

AGENT: DCA-SSM 001 0274558995 4

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
IRENE CUYUN
UNIDOS US

Account Number
XXXX-XXXXX9-54001

Closing Date
08/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
173.28	290.31	0.00	173.28	0.00	290.31

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 3796-969069-54001

IRENE CUYUN
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$290.31
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
|||

0000379696906954001 000029031000029031 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.



Prepared For
IRENE CUYUN
UNIDOS US

Account Number
XXXX-XXXXX9-54001

Closing Date
08/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-54001	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-173.28
08/02/25	American Airlines In FT WORTH TX TKT# 0010274558995 AMERICAN AIR 08/02/25 EXCESS BAGGAGE CUYUN/IRENE American Airlines Inc American Airlines In FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250802000	40.00
08/03/25	BRGR KITCHEN + BAR 0 KANSAS CITY MO REF# 276458 816-221-2747 08/02/25 FOOD/BEVERAGE ROC NUMBER 276458	27645800000	91.58
08/04/25	TST* BLUE SUSHI KC P KANSAS CITY MO REF# 211051752160 RESTAURANT 08/03/25	21105175216	36.95
08/04/25	LYFT *RIDE MON 3PM SAN FRANCISCO CA CH_2RSUDW 2113269653787945094104 08/04/25 2113269653787945040 ROC NUMBER CH_2RSUDWJBKGSJT		8.43
08/05/25	LYFT *RIDE TUE 9PM SAN FRANCISCO CA CH_2RSXOE 2113744472303848894104 08/05/25 2113744472303848868 ROC NUMBER CH_2RSXOEBKGSJT		6.81
08/06/25	THE UPS STORE 8132 KANSAS CITY MO 8132-POS8132A-17564108 08/06/25 8.5X11 COPIES TAX \$10.54		106.54
Total for IRENE CUYUN		New Charges/Other Debits Payments/Other Credits	290.31 -173.28

Missing Receipt Declaration - Lunch

Date of Expense: 8/2/25
Vendor: BRGR KCMO
Amount: 91.58 USD
City: San Francisco, California
Business Reason: Annual 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.

Irene Cuyun

10/7/25

18:13 Greenwich Mean Time