

COURTYARD BY MARRIOTT
KANSAS CITY DOWNTOWN/ CONVENTION CENTER
1535 BALTIMORE AVE.
KANSAS CITY, MO 64108
816-221-7400

B I S T R O eat drink connect
247115 PM Manager

CHK 2234

TBL 9/1
GST 2

4 Aug '25 7:08 PM

1 BISTRO BURGER	16.00
BACON	2.00
FRIES	
TYPE IN	
EXTRA CHEESE	
1 CAESAR SALAD HALF	6.00
WITH CHICKEN	6.00
DRESSING	

SUBTOTAL	\$30.00
TAX	\$3.59

7:10 PM

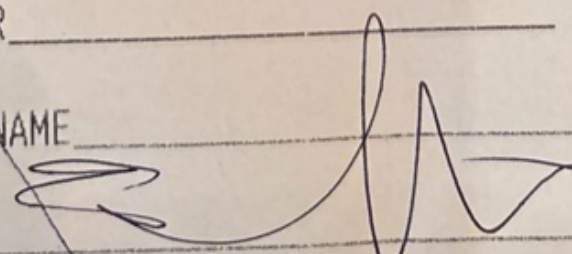
TOTAL DUE \$33.59

PLEASE COMPLETE FOR ROOM CHARGES
GRATUITY 6.00

TOTAL 39.59

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE  _____

COURTYARD BY MARRIOTT
KANSAS CITY DOWNTOWN/ CONVENTION CENTER
1535 BALTIMORE AVE.
KANSAS CITY, MO 64108
816-221-7400

B I S T R O eat drink connect
247115 PM Manager

CHK 2396 TBL 5/2
GST 2

7 Aug'25 8:13 PM

1 BISTRO BURGER	16.00
BACON	2.00
TYPE IN	
EXTRA CHEESE	
FRIES	
1 CAESAR SALAD WHOLE	12.00
WITH CHICKEN	6.00
DRESS ON SIDE	
TYPE IN	
EXTRA DRESSING	

SUBTOTAL	\$36.00
TAX	\$4.31

8:14 PM

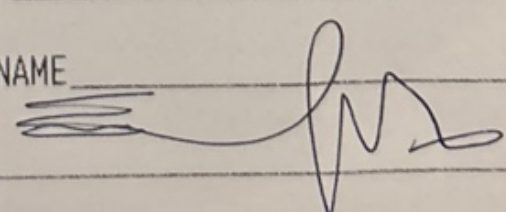
TOTAL DUE \$40.31

PLEASE COMPLETE FOR ROOM CHARGES
GRATUITY _____ 8.00

TOTAL _____ 48.31

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____




Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
EDUARDO PEREIRA
UNIDOS US

Account Number
XXXX-XXXXX5-22009

Closing Date
08/28/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,705.41	1,170.62	0.00	1,705.41	237.31	933.31

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 3791-235025-22009

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

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$933.31
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
|||||

0000379123502522009 000093331000117062 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-XXXXX5-22009		Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-1,705.41
07/29/25	APLPAY CHIPOTLE 1225 1225 BETHESDA M REF# 015853 301-214-2410 07/28/25 FAST FOOD RESTAURAN ROC NUMBER 015853	01585300000	20.94
08/01/25	APLPAY PARKMOBILE ParkMobil ATLANTA G REF# 599034178 8777275457 07/31/25	59903417800	3.95
08/02/25	ADOBE Adobe Systems SAN JOSE CA REF# 599157580 ADOBE.LY/ENUS 08/01/25 0 ROC NUMBER 599157580 TAX \$1.20	59915758000	21.19
08/03/25	MWAA DCA MWAA DCA WASHINGTON DC REF# DCAW1022581 703-572-2915 08/02/25		148.00
08/04/25	APLPAY DD *DOORDASH PAPAJOH SAN FRANCISCO C REF# CH_2RSFPIRW8 +16506819470 08/03/25		39.11
08/04/25	HUDSON NEWS ST851 8 DES PLAINES IL 804002040 803202040 60007 08/03/25 NEWS DEALERS/NEWSSTANDS ROC NUMBER 804002040	80400204000	11.92
08/04/25	CVS/PHARMACY #01364 WASHINGTON DC REF# 10084394 8007467287 08/03/25 PHARMACIES ROC NUMBER 10084394	10084394000	22.57
08/04/25	ALLSTAR CAB COMPANEY KANSAS CITY missou MO REF# IWQTwjrlgFfX squareup.com/re 08/04/25		56.07
08/05/25	Courtyard By Marriot Kansas City MO 2234 2234 64108 08/04/25 ROC NUMBER 2234 TAX \$3.59	22340000000	39.59
08/05/25	Courtyard By Marriot Kansas City MO 2236 2236 64108 08/04/25 ROC NUMBER 2236 TAX \$1.86	22360000000	18.36
08/05/25	Courtyard By Marriot Kansas City MO H2 28746 28746 64108 08/05/25 ROC NUMBER H2 28746		9.35
08/05/25	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# 7VR209C2 8005928996 08/05/25		10.68
08/06/25	Courtyard By Marriot Kansas City MO H2 28771 28771 64108 08/06/25 ROC NUMBER H2 28771		18.14
08/06/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585046117 888-320-6065 08/05/25	58504611700	9.04
08/06/25	APLPAY BT*DD *DOORDASH Q39 SAN FRANCISCO C REF# 1AX7EXTF 8559731040 08/06/25		73.82
08/06/25	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# 4SCMH0Y6 8005928996 08/06/25		12.06
08/06/25	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# 3SCB0P7M 8005928996 08/06/25		31.18

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/07/25	APLPAY American Airlines FT WORTH T TKT# 0010632593359 AMERICAN AIR 08/07/25 PREFERRED SEAT UPGRADE PEREIRA/EDUARDO American Airlines American Airlines FT WORTH TX FROM KANSAS CITY MO-INT TO CARRIER CLASS WASHINGTON NAT'L D AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250807000	37.76
08/07/25	HOTEL PHILLIPS BY CU KANSAS CITY MO FOL# 07263220 CURIO HOTELS 08/07/25 ARRIVAL DATE DEPARTURE DATE 08/05/25 08/06/25 00 ROC NUMBER 07263220	76522703500	237.31
08/07/25	Courtyard By Marriot Kansas City MO H2 28789 28789 64108 08/07/25 ROC NUMBER H2 28789		4.95
08/07/25	Courtyard By Marriot Kansas City MO H2 28799 28799 64108 08/07/25 ROC NUMBER H2 28799		17.60
08/07/25	HOTEL PHILLIPS BY CU KANSAS CITY MO FOL# 07263220 CURIO HOTELS 08/07/25 ARRIVAL DATE DEPARTURE DATE 08/05/25 08/06/25 00 ROC NUMBER 07263220	76522703700	-237.31 Credit
08/07/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585047306 888-320-6065 08/06/25	58504730600	21.48
08/07/25	APLPAY BT*DD *DOORDASH JACK SAN FRANCISCO C REF# 8VMW9W2P 8559731040 08/07/25		67.71
08/08/25	Courtyard By Marriot Kansas City MO 2397 2397 64108 08/07/25 ROC NUMBER 2397 TAX \$1.86	23970000000	17.36
08/08/25	Courtyard By Marriot Kansas City MO 2396 2396 64108 08/07/25 ROC NUMBER 2396 TAX \$4.31	23960000000	48.31
08/08/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585048624 888-320-6065 08/07/25	58504862400	19.22
08/08/25	APLPAY UBER TRIP HTTPS://HELP.UBER.C REF# 4QAEX33W 8005928996 08/08/25		76.56
08/09/25	DUNKIN #363991 3639 KANSAS CITY MO REF# 250810040674 865-392-1881 08/08/25 FAST FOOD RESTAURAN ROC NUMBER 250810040674	25081004067	6.24
08/09/25	APLPAY Starbucks Bag IAD Dulles V 360905 360905 20166 08/08/25 ROC NUMBER 360905 TAX \$0.29	36090500000	6.19
08/14/25	APLPAY STARBUCKS STORE 0074 BETHESDA M REF# 394924AFB12B FAST FOOD RESTA 08/13/25		11.18
08/16/25	APLPAY STARBUCKS STORE 0074 BETHESDA M REF# 4C3231BBA5EE FAST FOOD RESTA 08/15/25		13.88
08/20/25	APLPAY CHICK-FIL-A #00475 0 BETHESDA M REF# 000175037 3013656764 08/19/25	00017503700	18.39

Continued on next page



Prepared For
EDUARDO PEREIRA
UNIDOS US

Account Number
XXXX-XXXXX5-22009

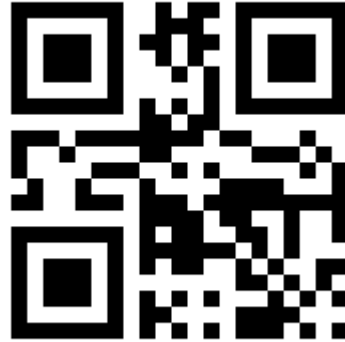
Closing Date
08/28/25

Activity Continued			Reference Code	Amount \$
08/26/25	APLPAY STARBUCKS STORE 0074 BETHESDA REF# 594F32071964 FAST FOOD RESTA 08/25/25	M		20.51
Total for EDUARDO PEREIRA			New Charges/Other Debits Payments/Other Credits	1,170.62 -1,942.72



Customer Receipt

Your Booking Confirmation DCAW1022581



Hello Eduardo,

Thank you for reserving your parking at Ronald Reagan Washington National Airport. A summary of your reservation is below.

***Instructions:** You must use the QR code in this email to enter and exit the airport parking facility. Please do not use your credit card or pull a ticket. Print a copy of this email, or open it on your mobile phone, and place the QR code in front of the in-lane scanner to enter and exit the garage. When using your phone, ensure your screen is bright and you have zoomed into the QR code so that it is about 2 inches x 2 inches large.*

***If you have trouble entering or exiting, PRESS THE HELP BUTTON** and a parking representative will ensure you can enter and exit using your reservation details.*

Your Reservation

Reference:	DCAW1022581
Parking Lot:	Parking 2
Entry:	08/03/2025 at 12:30 PM
Exit:	08/08/2025 at 10:00 AM

Payment Details

Reservation Made:	08/02/2025 at 10:16 PM
Card Number:	*****379123*****2009
Total:	\$ 148.00

Please keep a note of your reference number in the unlikely event that there are any problems with your reservation.

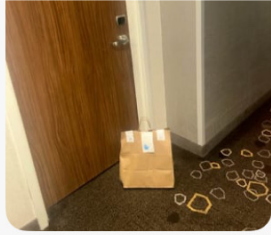
Important information for your reservation:

- You may cancel or modify your reservation up to 1 hour prior to the confirmed entry date and time without penalty [here](#), using the Manage Reservation function.
- No refunds are provided for trips shorter than the period of time reserved.
- You cannot modify a reservation once you have entered the parking facility. If your vehicle stays more than 2 hours after the reservations ends, a new parking session will begin at the posted drive up rates and the additional amount will be charged at exit.
- If you experience difficulty at entry or exit, please press the HELP button and a parking representative will help you.

Thank you,

The Parking Team at reserve.flyreagan.com

If you have any further queries phone (703) 417-4300 or [contact us](#) via our website.



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



Your Dasher
Garielle

Add tip



Q39
1 item



1 × Ribs by the Rack
S.O.S · Full Slab
\$42.60



1 × Crispy Fries
Plate ware
\$6.50



1 × Fire Roasted Mexican
Street Corn
Single
\$6.50

Subtotal		\$55.60
Delivery Fee	\$0.99	\$0.00
Service Fee ⓘ	\$8.34	\$2.78
Estimated Tax ⓘ		\$6.94
Dasher Tip		\$8.50
Total		\$73.82



Payment

Apple Pay...2914 • 8/5/25, 9:05 PM

\$73.82



Address

1535 Baltimore Ave, Kansas City, MO
64108, USA



Create a business profile



Your order is complete. Enjoy!



Your Dasher
Alexandra

Add tip



Papa Johns Pizza
1 item



1 × BBQ Chicken Bacon Pizza
Medium · Original Crust · Normal
Cheese · Regular Sauce · Normal
Cut · Onions · Whole · Grilled
Chicken · Whole · Bacon · Whole ·
Normal Bake · BBQ Sauce · Extra
Cheese · Whole
\$21.39



1 × Chocolate Chip Cookie
8 Inch Chocolate Chip Cookie
\$9.99



1 × Garlic Parmesan Boneless Wings
10 Piece Garlic Parmesan Boneless
Chicken Wings · Ranch Dipping
Sauce
\$11.59

Subtotal		\$42.97
Delivery Fee	\$0.49	\$0.00
Service Fee ⓘ	\$6.45	\$2.15
Estimated Tax ⓘ		\$3.24
Discount		-\$15.00
Dasher Tip		\$5.75
Total		\$39.11



Payment
Apple Pay...2914 · 8/3/25, 11:49 PM \$39.11



Order dropped off

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



Your Dasher
Monica

Add tip



Jack Stack Barbecue
1 item



1 × Honey-Glazed Baby Back
Ribs Dinner
Spicy BBQ Sauce · Fries
\$28.35



1 × Beef Burnt Ends
1/2 Pound · Original BBQ Sauce ·
Hot and Ready-to-Eat
\$16.25



1 × Cheesy Corn Bake
1/2 Pint · Hot and Ready-to-Eat
\$7.70

Subtotal		\$52.30
Delivery Fee	\$0.99	\$0.00
Service Fee ⓘ	\$7.85	\$2.62
Estimated Tax ⓘ		\$6.79
Dasher Tip		\$6.00
Total		\$67.71



Payment
Apple Pay...2914 · 8/6/25, 8:13 PM \$67.71

Address _____

Missing Receipt Declaration - Hotel

Date of Expense: 8/7/25
Vendor: HILTON HOTEL PHILLIPS,CUR
Amount: 237.31 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

10/1/25

15:51 Greenwich Mean Time

Missing Receipt Declaration - Hotel

Date of Expense: 8/7/25
Vendor: HILTON HOTEL PHILLIPS,CUR
Amount: -237.31 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

10/1/25

15:51 Greenwich Mean Time

Missing Receipt Declaration - Taxi

Date of Expense: 8/4/25
Vendor: ALLSTAR CAB COMPANEY
Amount: 56.07 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

10/1/25

15:51 Greenwich Mean Time

Thanks for riding, Eduardo

We hope you enjoyed your ride this evening.



Total


\$31.18

Trip fare

\$30.28

Subtotal

\$30.28

Booking Fee 

\$0.90

Payments



Apple Pay American Express ****2914

\$31.18

8/6/25 9:23 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with SOCHEAT

4.99 ★ Rating



Has passed a multi-step safety screen

Issued: August 7, 2025

Your receipt

Confirmation code: **OKDMPK**

Your purchase

Eduardo Pereira - AAdvantage® #: 41A****

Main Cabin Extra (MCI-DCA)	\$37.76
Document #: (0010632593359)	
[\$35.13 + Taxes & carrier-imposed fees \$2.63]	

Total cost	\$37.76
-------------------	----------------

Your payment

Apple Pay	\$37.76
-----------	---------

Total paid	\$37.76
-------------------	----------------



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[Book a car »](#)



[Buy trip insurance »](#)

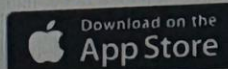


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[Privacy policy](#)

Download the American app





Search

Thanks for riding, Eduardo

We hope you enjoyed your ride this morning.



Total

\$76.56

Base Fare	\$4.78
Distance	\$39.04
Time	\$12.74

Normal Fare	\$56.56
Surge ?	\$16.97

Subtotal	\$73.53
Booking Fee ?	\$3.03

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.