

[Business] Your Sunday morning trip with Uber

From Uber Receipts <noreply@uber.com>  
Date Sun 8/3/2025 9:30 AM  
To Cynthia C. Guevara <ccguevara@unidosus.org>

**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.

Uber

Total **\$60.34**  
August 3, 2025

Thanks for tipping,  
Cynthia





Here's your updated Sunday  
morning ride receipt.



Total

**\$60.34**

|                         |         |
|-------------------------|---------|
| Trip fare               | \$39.56 |
| Subtotal                | \$39.56 |
| Airport Facility Charge | \$5.50  |

|   |        |
|---|--------|
| Booking Fee                               | \$3.59 |
| Massachusetts Driver Benefits Surcharge  | \$0.64 |
| Ted Williams Tunnel                      | \$2.65 |
| Tip   | \$7.79 |
| Wait Time                                | \$0.61 |


### Payments

|   |         |
|---|---------|
|  <b>uus ****2003</b><br>8/3/25 9:30 AM | \$60.34 |
|---|---------|

[Switch Payment Method](#)


[Download PDF](#)

 Uber Cash Rewards

|  |        |
|--|--------|
| American Express Corporate Card benefits  | \$1.82 |
| 3% Uber Cash earned  |        |

## You rode with Aderito

4.96 ★ Rating

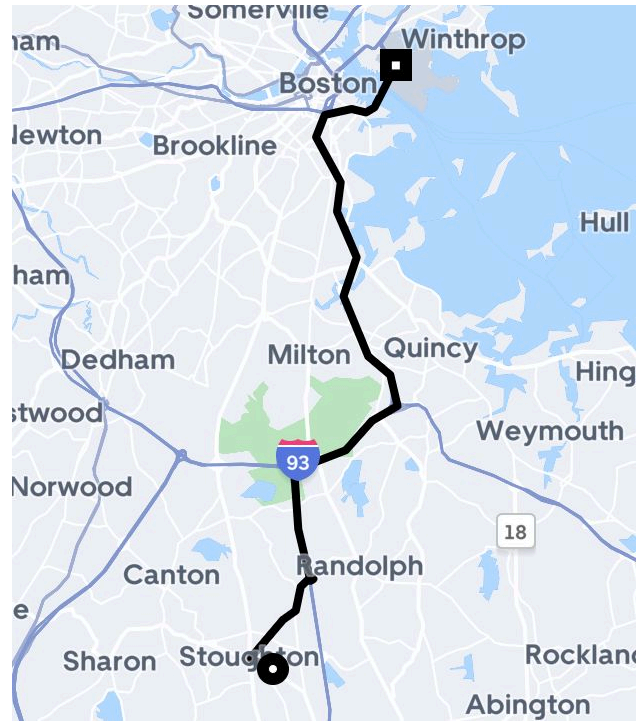
 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

■ **4:21 AM**  
**392 Park St, Stoughton, MA**  
**02072-3542, US**

■ **4:49 AM**  
**Terminal A, Boston Logan**  
**International Airport (BOS),**  
**Boston, MA 02128, US**



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Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158



[Business] Your Sunday morning trip with Uber

From noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com>  
on behalf of  
Uber Receipts <noreply@uber.com>  
Date Sun 8/3/2025 8:47 PM  
To Cynthia C. Guevara <ccguevara@unidosus.org>

**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.

Uber

Total **\$35.92**  
August 3, 2025

Thanks for riding, Cynthia

We hope you enjoyed your ride  
this morning.



Total

**\$35.92**

|   |         |
|---|---------|
| Trip fare   | \$30.04 |
| Subtotal  | \$30.04 |
| Booking Fee  | \$2.88  |

MCI Airport Surcharge

\$3.00

## Payments



uus \*\*\*\*2003

8/3/25 7:47 PM

\$35.92

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▣ Uber Cash Rewards

American Express Corporate Card benefits [?](#)

\$1.08

3% Uber Cash earned

## You rode with Samson

4.92 ★ Rating

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 19.63 miles | 27 min

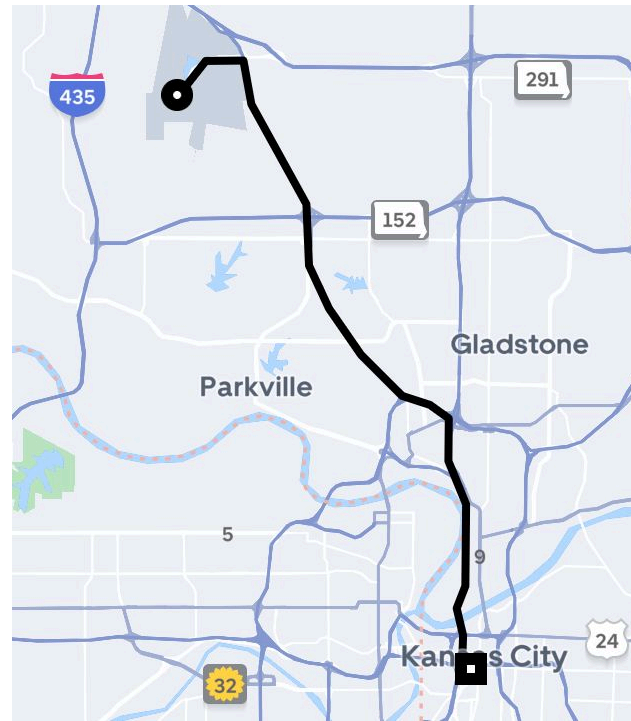
- **8:51 AM**  
**Nw Cookingham Dr W & International Sq, Kansas**

City, MO 64153, US



9:19 AM

1535 Baltimore Ave, Kansas  
City, MO 64108, US



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Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158

[Business] Your Friday morning trip with Uber

From Uber Receipts <noreply@uber.com>  
Date Fri 8/8/2025 2:16 PM  
To Cynthia C. Guevara <ccguevara@unidosus.org>

**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.

Uber

Total **\$44.64**  
August 8, 2025

Thanks for tipping,  
Cynthia

Here's your updated Friday  
morning ride receipt.



Total

**\$44.64**

|                               |         |
|-------------------------------|---------|
| Trip fare                     | \$31.11 |
| Subtotal                      | \$31.11 |
| Booking Fee <a href="#">?</a> | \$3.43  |

|                 |        |
|-----------------|--------|
| Fare Adjustment | \$0.50 |
| Tip             | \$5.82 |
| UberX Priority  | \$3.78 |

### Payments



uus \*\*\*\*2003

8/8/25 1:15 PM

\$44.64

[Switch Payment Method](#)

[Download PDF](#)

■ Uber Cash Rewards

American Express Corporate Card benefits

\$1.34

3% Uber Cash earned

## You rode with Fikre

4.99 ★ Rating



Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX Priority 19.35 miles | 22 min

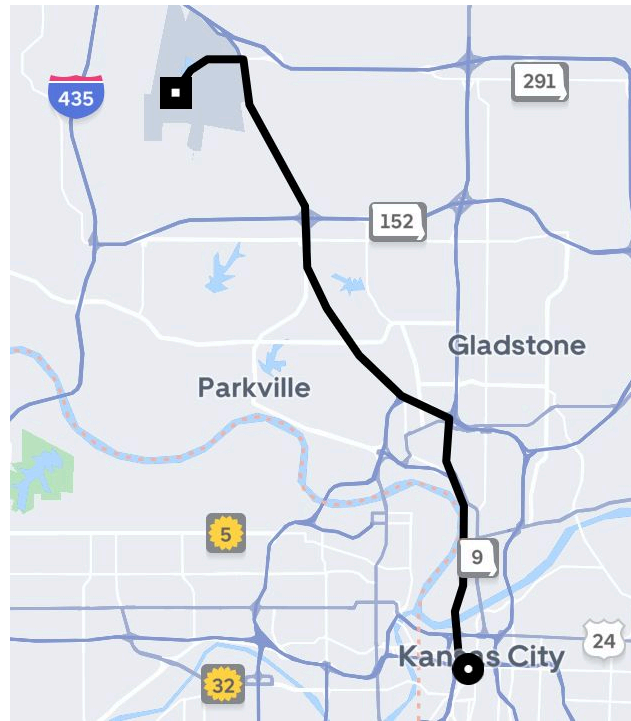
■ 8:14 AM

**1535 Baltimore Ave, Kansas  
City, MO 64108, US**



**8:37 AM**

**Terminal A, Kansas City  
International Airport (MCI),  
Kansas City, MO 64153, US**



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Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158

[Business] Your Friday afternoon trip with Uber

From noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com>  
on behalf of  
Uber Receipts <noreply@uber.com>  
Date Sat 8/9/2025 1:06 AM  
To Cynthia C. Guevara <ccguevara@unidosus.org>

**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.

Uber

Total **\$74.63**  
August 8, 2025

Thanks for riding, Cynthia





We hope you enjoyed your ride  
this afternoon.



Total

**\$74.63**

|                         |         |
|-------------------------|---------|
| Trip fare               | \$59.38 |
| Subtotal                | \$59.38 |
| Airport Facility Charge | \$5.50  |

|   |        |
|---|--------|
| Booking Fee                               | \$5.78 |
| Massachusetts Driver Benefits Surcharge  | \$0.64 |
| Ted Williams Tunnel                      | \$2.65 |
| Wait Time                                | \$0.68 |

## Payments



uus \*\*\*\*2003

8/9/25 1:06 AM

\$74.63

[Switch Payment Method](#)

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▣ Uber Cash Rewards


American Express Corporate Card benefits 

\$2.24

3% Uber Cash earned

## You rode with Nelson

4.97 ★ Rating

 Has passed a multi-step safety screen

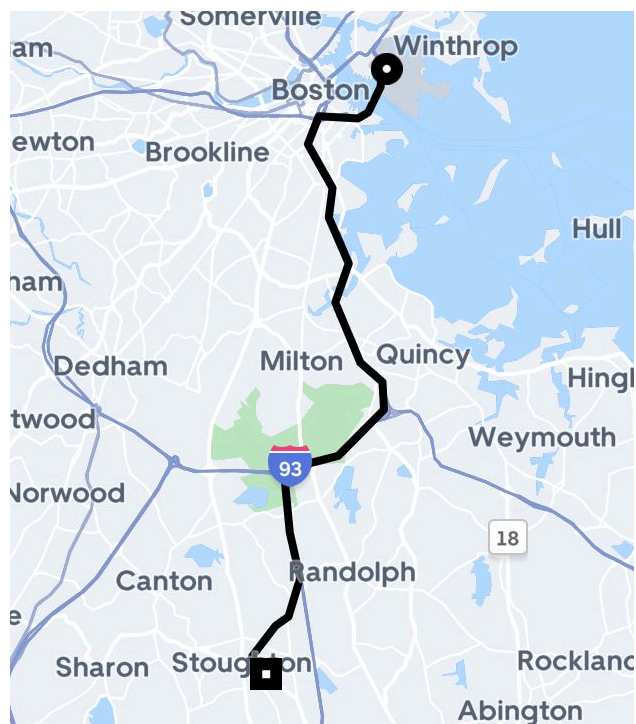
Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 23.03 miles | 1 h 16 min

- **2:15 PM**  
**1 Hotel Dr, Boston, MA**  
**02128, US**
- **3:32 PM**  
**392 Park St, Stoughton, MA**  
**02072-3542, US**



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Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158



# Missing Receipt Declaration - Dinner

Date of Expense: 8/3/25  
Vendor: COURTYARD KANSAS CITY  
Amount: 69.35 USD  
City: East Boston, Massachusetts  
Business Reason: 2025 UUS 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.

Cynthia Guevara

9/4/25

19:46 Greenwich Mean Time



Lauren

Top Rated

4.98 ★ • 724 deliveries

Add tip

Order details

1x Pure Life Purified Water Plastic Bottles (16.9 fl oz x 28 ct) \$6.39

1x Diet Coke Soda Cans (7.5 fl oz x 6 ct) \$6.69

1x Sprite Lemon-Lime Soda Cans (7.5 fl oz x 6 ct) \$6.69

1x Canada Dry Caffeine Free Ginger Ale Cans (7.5 fl oz x 6 ct) \$6.69

|                     |                    |         |
|---------------------|--------------------|---------|
| Subtotal ⓘ          | <del>\$26.46</del> | \$26.46 |
| Delivery Fee        | <del>\$2.99</del>  | \$0.00  |
| Service Fee ⓘ       | <del>\$3.97</del>  | \$1.32  |
| Estimated Tax ⓘ     |                    | \$1.58  |
| Express Fee         |                    | \$2.99  |
| Dasher Tip          |                    | \$5.00  |
| DoorDash Adjustment |                    | -\$5.40 |
| Total ⓘ             | <del>\$37.35</del> | \$31.95 |

Payment

American Express...2003 \$31.95  
8/4/25 • 9:27 AM

Reorder

View Store



Home



Grocery



Shopping



Browse



Orders



1x Scotch Magic Matte Invisible 3/4" x 300" Tape (3 ct) \$5.29

Out of Stock

1x Pure Life Purified Water Plastic Bottles (16.9 fl oz x 28 ct) ~~\$6.39~~

Substituted with:

1x Eternal Water Naturally Alkaline Spring Water Bottle (84.5 fl oz) \$4.99

Out of Stock

1x Mars Skittles & Lifesavers Variety Pack Gummies Bulk Bag Fun Size (18.56 oz) ~~\$12.99~~

Substituted with:

1x Skittles Soft Wild Berry Gummy Candy Bag (5.8 oz) \$3.79

|                 |                    |         |
|-----------------|--------------------|---------|
| Subtotal ⓘ      | <del>\$24.67</del> | \$14.07 |
| Delivery Fee    | <del>\$2.99</del>  | \$0.00  |
| Service Fee ⓘ   | <del>\$3.49</del>  | \$0.70  |
| Estimated Tax ⓘ |                    | \$0.96  |
| Dasher Tip      |                    | \$4.99  |
| Total ⓘ         | <del>\$32.00</del> | \$20.72 |

Payment

American Express...2003 \$20.72  
8/3/25 • 11:39 PM

Reorder

View Store



Home



Grocery



Shopping



Browse



Orders

Welcome to Dunkin'  
Store #: 342230  
Logan Airport  
East Boston, MA 02128  
(617) 569-5265

1016953 Sidroniza

CHK 7800  
8/8/2025 1:52 PM

Eat In

|                   |         |
|-------------------|---------|
| 1 Md Ice Latte    | 5.75    |
| ButrPcn Swl       |         |
| Almond Milk       |         |
| 2 Chptl HshBrn WW | 6.98    |
| 2 Bcn             |         |
| American Cheese   |         |
| Fried Egg         |         |
| 3 Hash browns     |         |
| Chipotle Aioli    |         |
| American Express  | \$13.62 |
| *****2003         |         |

Tran Type : Purchase  
Entry Mode : TAPPED  
Auth Code : 888552  
AMERICAN EXPRESS  
AID: A000000025010801  
No Signature Required  
I agree to pay the above total  
amount according to the card  
issue  
(merchant agreement if credit  
voucher)

|                   |               |
|-------------------|---------------|
| Subtotal          | \$12.73       |
| MA Tax            | \$0.89        |
| Payment           | \$13.62       |
| <b>Change Due</b> | <b>\$0.00</b> |

----- Check Closed -----  
8/8/2025 1:53 PM

\*\*\*\*\*  
Donut forget to tell us about  
today's visit! Talk to us at  
[www.DunkinRunsOnYou.com](http://www.DunkinRunsOnYou.com)  
within 3 days and receive a  
FREE CLASSIC DONUT  
on your next visit when you  
purchase a Medium or Larger Beverage  
See restrictions on [dunkindonuts.com](http://dunkindonuts.com)

Survey Code: 80001-42230-1308-0853

\*\*\*\*\*  
Additional Discounts Will Not Be  
Applied to Promotional Offers  
\*\*\*\*\*  
\*\*\*\*\* Come Back Again.  
Thank You [thewaldwingroup.com](http://thewaldwingroup.com)  
Visit us [www.dunkin.com](http://www.dunkin.com)  
Additional Discounts Will Not Be  
Applied to Promotional Offer

check # 7800

Total Items: 3

**MAIN EVENT** SERVED WITH 1 SIDE & CORN BREAD

**2 MEAT BBQ PLATE \$28.69**  
 Your choice of TWO meats served on Texas toast with choice of ONE side. +\$4.75 for burnt ends or 3 rib bones.  
 Hand carved Brisket, Brisket Burnt Ends, pulled pork, and bones

**3 MEAT BBQ PLATE \$33.89**  
 Your choice of THREE meats served on Texas toast with choice of ONE side. +\$4.75 for burnt ends or 3 rib bones.  
 Hand carved Brisket, Brisket Burnt Ends, pulled pork, and 3 rib bones

**THE BANDIT BUNDLE \$45.79**  
 Hand carved Brisket, Brisket Burnt Ends, pulled pork, and 3 rib bones served on Texas toast. Perfect for sharing!

**1/2 SLAB OF RIBS \$23.99**  
 St. Louis-style pork ribs smoked until they are tender and juicy.

**OPEN THE BUN** INCLUDES HOUSE MADE CHIPS

**THE O.C. BANDIT BURGER \$20.69**  
 Signature house burger, topped with smokehouse back cheddar cheese served on a toasted bun +\$3.50 to top off with chopped brisket or pulled pork

**RED & COVERED CHICKEN SANDWICH \$19.49**  
 Chicken topped with our signature BBQ Sauce, house bacon, and provolone cheese served on a toasted bun

**BRISKET SANDWICH \$20.69**  
 1/2 pound of chopped or sliced brisket on a toasted bun

**PULLED PORK SANDWICH \$18.89**  
 Pulled high with a 1/2 pound of our juicy smoked pulled pork

**PULLED CHICKEN BITES \$18.39**  
 Chicken breast bites seasoned with our award-winning rub

\*CONSUMING RAW OR UNDERCOOKED MEATS, POULTRY, SEAFOOD

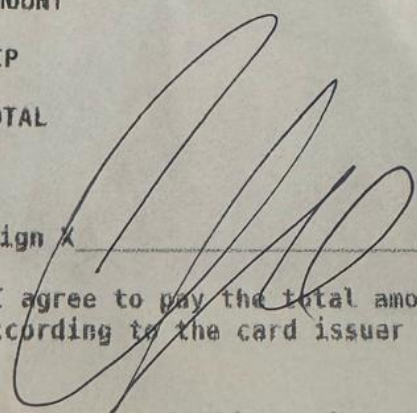


Welcome to Our BBQ FOH

S  
 8/8/25, 9:04 AM Ticket: W19  
 Server: Adela M To Go  
 Invoice: 250808-08-19 S

Credit Sale Status: 000000 - Approved  
 Card Type: AMEX  
 Card Number: XXXXXXXXXXXX2003  
 Card Owner: VALUED CUSTOMER  
 Entry Method: Contactless  
 Auth Code: 882040  
 APPLAB: AMERICAN EXPRESS  
 AID: A000000025010801  
 TC:

|                      |              |
|----------------------|--------------|
| 1 Breakfast Sandwich | 10.99        |
| 1 G&G Bottle Juice   | 3.29         |
| <b>Subtotal</b>      | <b>14.28</b> |
| CNT 2% Tax           | .29          |
| Sales Tax            | 1.39         |
| <b>Total</b>         | <b>15.96</b> |
| AMEX - xxxx2003      | 15.96        |
| AMOUNT               | 15.96        |
| TIP                  | 2.57         |
| <b>TOTAL</b>         | <b>18.53</b> |

Sign X   
 I agree to pay the total amount above according to the card issuer agreement.

Duplicate Copy

For questions or comments please reach out to us at [Wecare@ohmgroup.com](mailto:Wecare@ohmgroup.com). Or call @ 314-946-6461 Thank You.

WECARE QUESTIONS

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

Server: Tammi M  
Check #247  
Seats 1, 2, 3, 4, 5, 6, 7  
Ordered: 8/6/25 9:13 PM  
Table 32

Cucumber Sunomono \$5.50  
Tataki Maki \$15.50  
Godzilla Bomb \$18.50  
2 Spanish Fly \$33.50  
Hawaiian Roll \$14.00  
Lion King \$13.50  
2 Mango Crab Rangoon \$19.50  
Ceviche \$15.00  
Charred Spicy Edamame \$7.75  
Hotel Cali \$12.50  
Crunchy L.A. \$9.75  
Shitake to Me \$13.50  
Prince Roll \$10.50

Subtotal \$187.00  
Credit Card Surcharge (1.50%) \$2.80  
Tax \$26.61  
Tip \$42.64  
Total \$259.05

Credit Card Contactless  
Amex xxxxxxxx2003  
Time 10:13 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 872099  
Payment ID KSRSHRxyNpt  
Application ID A000000025010801  
Application Label AMERICAN EXPRESS  
Merchant ID 324000000022  
Card Reader BBPOS

VALUED CUSTOMER

Suggested Additional Tip:

+ 2%: (Tip \$4.26 Total \$220.67)  
+ 3%: (Tip \$6.40 Total \$222.81)  
+ 5%: (Tip \$10.66 Total \$227.07)  
+ 7%: (Tip \$14.92 Total \$231.33)  
Tip percentages are based on the check price before discount.

**LOEWS**  
HOTELS

LOEWS KANSAS CITY HOTEL  
RED WHEAT BAKING CO  
1515 WYANDOTTE STREET  
KANSAS CITY, MO 64108  
(816) 897-7050  
8/6/2025 8:08 AM

TABLE# 0  
SERVER 200/Emily  
CHECK# 7701  
2025/08/06 09:08:25

\*\*\*\*\*Authorize\*\*\*\*\*

REF No: 806130831 CONTACTLESS  
CT No: XXXXXXXXXXXX2003  
EXP: XX/XX  
CARD: AMERICAN EXPRESS  
CheckNo: 7701  
TableNo: 0  
APPROVAL CODE: 825645

EMV Receipt Section

Application Label: AMERICAN EXPRESS  
TC: 4F2B8999556BD03C  
TVR: 0000008000  
AID: A000000025010801  
IAD: 06640103A00002  
AUTH MODE: Issuer

Subtotal: \$24.54

Tip: 2.00

Total: 26.54

X

Signature  
MERCHANT COPY





COUNTY ROAD  
ICE HOUSE  
100 E. 14th Street  
Kansas City, MO 64106  
(816) 399-4967

Server: Tobias  
306/1  
Guests: 0

08/05/2025  
7:19 PM  
80028

|                       |       |
|-----------------------|-------|
| TEXAS TORPEDOS        | 14.99 |
| ONE MEAT BBQ SANDWICH | 17.99 |
| JOE'S KC SAUSAGE      |       |
| JOE'S KC FAMOUS FRIES |       |
| SPRITE                | 3.00  |
| ONE MEAT BBQ SANDWICH | 17.99 |
| BRISKET               |       |
| JOE'S KC FAMOUS FRIES |       |
| CLASSIC BBQ BEANS     | 5.99  |
| ONE MEAT BBQ SANDWICH | 17.99 |
| PORK                  |       |
| CREAMY COLE SLAW      |       |
| Subtotal              | 77.95 |
| Tax                   | 10.11 |
| Total                 | 88.06 |
| Balance Due           | 88.06 |

#COUNTYROADCOLD

**LOEWS**  
HOTELS

LOEWS KANSAS CITY HOTEL  
RED WHEAT BAKING CO  
1515 WYANDOTTE STREET  
KANSAS CITY, MO 64108  
(816) 897-7050

200 Emily

CHK 7560

8/5/2025 11:27 AM

|                  |       |
|------------------|-------|
| 1 Iced Latte     | 6.15  |
| \$ Add Flavor    | 1.00  |
| 1 Smart Water 1L | 12.00 |

|             |         |
|-------------|---------|
| FOOD        | \$7.15  |
| NA BEVERAGE | \$12.00 |
| Tax         | \$2.51  |

11:27 AM

Total Due \$21.66

**LOEWS**  
HOTELS

LOEWS KANSAS CITY HOTEL  
RED WHEAT BAKING CO  
1515 WYANDOTTE STREET  
KANSAS CITY, MO 64108  
(816) 897-7050  
8/5/2025 11:27 AM

TABLE# 0  
SERVER 200/Emily  
CHECK# 7560  
2025/08/05 12:27:36

\*\*\*\*\*Authorize\*\*\*\*\*

REF No: 805162742 CONTACTLESS  
CT No: XXXXXXXXXXXX2003  
EXP: XX/XX  
CARD: AMERICAN EXPRESS  
CheckNo: 7560  
TableNo: 0

APPROVAL CODE: 821240  
EMV Receipt Section  
Application Label: AMERICAN EXPRESS

TC: B74E1365EA069525  
TVR: 0000008000  
AID: A000000025010801  
IAD: 06640103A00002  
AUTH MODE: Issuer

Subtotal: \$21.66

Tip: 2.00

Total: 23.66

X \_\_\_\_\_  
Signature  
MERCHANT COPY

59



Have you enjoyed your time with us?  
Please scan the QR code, fill out a  
short survey.

Server: Estafania V

Check #59

Guest Count: 1

Ordered:

8/3/25 5:14 AM

|                                    |          |
|------------------------------------|----------|
| 1 Bacon Egg and Cheese Plain Bagel | \$14.50  |
| Extra Cheese                       | \$0.50   |
| 1 Vitamin Water Power-C            | \$4.90   |
| 1 Chocolate Therapy Pretzel        | \$12.00  |
| 1 Water Poland Large               | \$4.50   |
| 1 SIMPLY SEA SALT                  | \$4.00   |
| Subtotal                           | \$40.40  |
| Tax                                | \$2.83   |
| Total                              | \$43.23  |
| Credit                             | -\$43.23 |
| Amount Due                         | \$0.00   |

Berkshire Farms Market A (8208)  
Boston Logan International Airport  
Terminal A  
Boston, MA 02128  
(617) 604-6400

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  
3 Aug'25 9:01 PM

Check: CHK 2199  
Table: 5/1  
Server: 247115 PM Manager  
Card Type: American Express  
Acct Num: XXXXXXXXXXXX2003  
Auth Code: 823502


\$13.44

Amount:

GRATUITY 2.00  
TOTAL 15.44

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE 

Thank you for joining us  
at Courtyard Kansas City  
Downtown/Convention Center by marriott!

# Missing Receipt Declaration - Airfare

Date of Expense: 8/3/25  
Vendor: DELTA AIR LINES  
Amount: 35.00 USD  
City: Atlanta, Georgia

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.

Cynthia Guevara

9/30/25

13:42 Greenwich Mean Time

## Missing Receipt Declaration - Airfare

Date of Expense: 8/9/25  
Vendor: DELTA AIR LINES  
Amount: 35.00 USD  
City: Atlanta, Georgia

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.

Cynthia Guevara

9/30/25

13:43 Greenwich Mean Time



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
CYNTHIA GUEVARA  
UNIDOS US

Account Number  
XXXX-XXXXX1-72003

Closing Date  
08/28/25

Page 1 of 4

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | <b>Balance Due \$</b> |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 733.60              | 1,006.66       | 0.00            | 733.60      | 0.00             | <b>1,006.66</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 3794-150801-72003

CYNTHIA GUEVARA  
UNIDOS US  
392 PARK STREET  
STOUGHTON MA 02072-3542

**Amount Due  
\$1,006.66**

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  
|||||

0000379415080172003 000100666000100666 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 GUEVARA**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX1-72003**

Closing Date  
**08/28/25**

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

| Card Number | XXXX-XXXXX1-72003  | Reference Code | Amount \$ |
|-------------|--|----------------|-----------|
| 08/14/25    | CORPORATE REMITTANCE RECEIVED 08/14  |                | -733.60   |
| 08/03/25    | DELTA AIR LINES ATLANTA US<br>TKT# 00642464659631 DELTA AIR 08/03/25<br>EXCESS BAGGAGE<br>GUEVARA/CYNTHIA C DELTA AIR LINES<br>DELTA AIR LINES ATLANTA US<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 |                | 35.00     |
| 08/03/25    | UBER TRIP HTTPS://HELP.UBER.CA<br>0F4PS2XH HNDY6F6D 02128 08/03/25<br>ROC NUMBER 0F4PS2XH  |                | 60.34     |
| 08/04/25    | Courtyard By Marriot Kansas City MO<br>2198 2198 64108 08/03/25<br>ROC NUMBER 2198 TAX \$1.95  | 21980000000    | 20.20     |
| 08/04/25    | Courtyard By Marriot Kansas City MO<br>2195 2195 64108 08/03/25<br>ROC NUMBER 2195 TAX \$6.35  | 21950000000    | 69.35     |
| 08/04/25    | Courtyard By Marriot Kansas City MO<br>2199 2199 64108 08/03/25<br>ROC NUMBER 2199 TAX \$1.44  | 21990000000    | 15.44     |
| 08/04/25    | DD *DOORDASH WALGREE SAN FRANCISCO CA<br>REF# CH_2RSFFORW8 +16506819470 08/03/25   |                | 20.72     |
| 08/04/25    | TST* BERKSHIRE FARM BOSTON MA<br>REF# I2gclvL8X00 6175671386 08/04/25<br>RESTAURANTS<br>ROC NUMBER I2gclvL8X00   |                | 43.23     |
| 08/04/25    | DD *DOORDASH WALGREE SAN FRANCISCO CA<br>REF# CH_2RSOQURW8 +16506819470 08/04/25   |                | 31.95     |
| 08/04/25    | UBER TRIP HTTPS://HELP.UBER.CA<br>PF0DFEJH O3K2EWAQ 64108 08/04/25<br>ROC NUMBER PF0DFEJH  |                | 35.92     |
| 08/06/25    | COUNTY ROAD ICE HOUS KANSAS CITY MO<br>REF# 999999952173 8163994967 08/05/25<br>RESTAURANTS<br>ROC NUMBER 9999999521730005   | 99999995217    | 106.06    |
| 08/06/25    | LOEWS KANSAS CITY HO KANSAS CITY MO<br>REF# 585046517 888-320-6065 08/05/25  | 58504651700    | 23.66     |
| 08/07/25    | TST* BLUE SUSHI KC P KANSAS CITY MO<br>REF# 211051752190 RESTAURANT 08/06/25   | 21105175219    | 259.05    |
| 08/07/25    | LOEWS KANSAS CITY HO KANSAS CITY MO<br>REF# 585047013 888-320-6065 08/06/25  | 58504701300    | 26.54     |
| 08/07/25    | DD *DOORDASH STARBUCC SAN FRANCISCO CA<br>REF# CH_2RTTJDRW8 +16506819470 08/07/25  |                | 29.04     |
| 08/08/25    | UBER TRIP HTTPS://HELP.UBER.CA<br>52JGACFP B33EZOCY 64153 08/08/25<br>ROC NUMBER 52JGACFP  |                | 44.64     |

Continued on reverse

| <b>Activity Continued</b>        |  | Reference Code                                     | Amount \$           |
|----------------------------------|--|--|---------------------|
| 08/09/25                         | DELTA AIR LINES ATLANTA US<br>TKT# 00642463806375 DELTA AIR 08/09/25<br>EXCESS BAGGAGE<br>GUEVARA/CYNTHIA C DELTA AIR LINES<br>DELTA AIR LINES ATLANTA US<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 |  | 35.00               |
| 08/09/25                         | BBQ HALL OF FAME EXP KANSAS CITY MO<br>REF# 101563202508 3142099200 08/08/25   | 10156320250  | 18.53               |
| 08/09/25                         | DUNKIN #342230 Q35 3 BOSTON MA<br>REF# 250817525167 617-265-5800 08/08/25<br>FAST FOOD RESTAURAN<br>ROC NUMBER 250817525167  | 25081752516  | 13.62               |
| 08/09/25                         | TURN THE PAGE @MCI 5 KANSAS CITY MO<br>REF# 46700083 702-385-5233 08/08/25<br>SPECIALTY RETAIL<br>ROC NUMBER 46700083  | 46700083000  | 16.51               |
| 08/09/25                         | UBER TRIP HTTPS://HELP.UBER.CA<br>FZATHN3P 3RRNBUPT 02072 08/09/25<br>ROC NUMBER FZATHN3P  |  | 74.63               |
| 08/11/25                         | CLDTKN AMAZON MKTPL*TH4GF44 AMZN.COM/BILL W<br>REF# 5FVJ644JWJTM MERCHANDISE 08/11/25  |  | 15.13               |
| 08/15/25                         | GOOGLE *GOOGLE ONE G.CO/HELPPAY# CA<br>REF# A11ZFNTF COMPUTER PROGRA 08/13/25  |  | 2.11                |
| 08/20/25                         | CLDTKN DD *DOORDASHDASHPASS SAN FRANCISCO C<br>REF# CH_2RYLTWRW8 +16506819470 08/20/25   |  | 9.99                |
| <b>Total for CYNTHIA GUEVARA</b> |  | New Charges/Other Debits<br>Payments/Other Credits | 1,006.66<br>-733.60 |

# Order Summary

Save

Order placed August 11, 2025 | Order # 111-0750961-4142601

| Ship to  | Payment method   | Order Summary   |
|--|--|---|
| Cynthia Guevara<br>392 PARK ST<br>STOUGHTON, MA<br>02072-3542<br>United States | American Express ending in 2003<br><a href="#">View related transactions</a> | Item(s) Subtotal: \$14.24<br>Shipping & Handling: \$0.00<br>Total before tax: \$14.24<br>Estimated tax to be collected: \$0.89<br><b>Grand Total: \$15.13</b> |

## Delivered August 12

Your package was left near the front door or porch.



FLYING EAGLE Meeting Notebook for Work with Action Items 240 Pages Meeting Planner Organizer for Office Meeting Agenda Book Spiral Meeting Notes Notebook for Women Men, A4 Black

Sold by: US eagle

Return window closed on September 11, 2025

\$14.24

# Order Complete



Thursday, Aug 7, 2025 at 9:46 AM



Your order is complete. Enjoy!



Your Dasher  
Hilton


Add tip




Starbucks  
3 items

Rate store

 1 × Iced White Chocolate Mocha  
 Venti Iced White Chocolate Mocha ·  
 Shots · White Chocolate Mocha Sauce ·  
 Ice · Signature Espresso · Almond  
 \$9.60

 1 × Chai Latte  
 Chai Latte Grande · Steamed Hot · Chai ·  
 Foam · Water · 2% Milk  
 \$6.55

 1 × Cheese Danish  
 Warmed  
 \$4.95

|                 |                   |                |
|-----------------|-------------------|----------------|
| Subtotal        |                   | \$21.10        |
| Delivery Fee    | <del>\$0.49</del> | \$0.00         |
| Service Fee ⓘ   | <del>\$3.17</del> | \$1.06         |
| Estimated Tax ⓘ |                   | \$2.63         |
| Dasher Tip      |                   | \$4.25         |
| <b>Total</b>    |                   | <b>\$29.04</b> |



**Payment** \$29.04  
 AMEX...2003 · 8/7/25, 9:19 AM



**Address**  
 1535 Baltimore Ave, Kansas City, MO 64108, USA



**Create a business profile**  
 Keep track of your business receipts

Create