





# Thanks for tipping, Amalia

We hope you enjoyed your ride this afternoon.

## Total

## \$29.98



Surcharges mandated by the City of Chicago may make your trip more expensive.

[Learn more.](#)

|   |         |
|---|---------|
| Trip fare                               | \$12.71 |
| Booking Fee                             | \$1.92  |
| Chicago Accessibility Surcharge         | \$0.10  |
| Chicago Congestion Surcharge            | \$1.50  |
| Chicago Ground Transportation Surcharge | \$1.13  |
| Chicago Special Venues Surcharge        | \$5.00  |
| Chicago TNP Administrative Surcharge    | \$0.02  |
| Fare Adjustment                         | \$0.50  |
| Priority Pickup                         | \$2.10  |
| Tip                                     | \$5.00  |

## Payments



American Express ••••2003 (New corp card)

\$29.98

## Trip details



UberX Priority

3.17 miles, 16 minutes

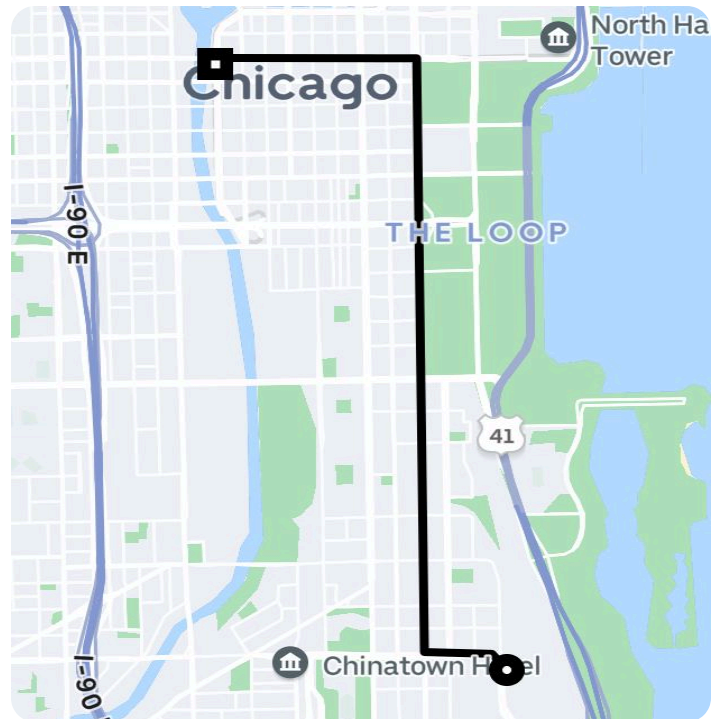
3:41 PM

2233 S Dr Martin Luther King Jr Dr,  
Chicago, IL 60616, US



3:58 PM

120 N Wacker Dr, Chicago, IL 60606, US



You rode with Diego

4.90 ★

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

[Learn more](#)

Want to review your trip history?

[My trips](#)

\*\*\*\*\* DUPLICATE \*\*\*\*\*

Moxies Washington  
1111 20th Street NW  
Washington DC  
20526  
343-543-4423

\*\* TRANSACTION RECORD \*\*

Tran. #: 1312  
Lookup #: 01312200337884  
RVC: LOUNGE  
Table #: 132  
Check #: 19      Group #: 0  
Employee #: 147  
Employee: LAUREN

American Express  
Purchase  
xxxxxxxxxxx2003 P  
AID: A000000025010801  
App Name:  
AMERICAN EXPRESS

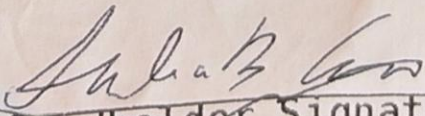
Amount      \$315.70  
Tip            \$63.14

=====  
TOTAL USD \$378.84

APPROVED 822678  
00-000 (000) 822678  
MXUSDCCS20/MXUSDCCC20  
000195845221  
02/05/2026      1:44:14 PM

TVR: 0000008000  
TSI: E800

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

x   
Cardholder Signature

Customer Copy

THANK YOU

# MOXIES

MOXIES DC

0019 Table 132 #Party 10

LAUREN C SvrCk: 5 12:13 02/05/26

|                        |        |
|------------------------|--------|
| SODA, diet coke (4.00) | 4.00   |
| GRPFRT TONIC           | 9.00   |
| TROPIC THUNDER         | 9.00   |
| TROPIC THUNDER         | 9.00   |
| BAKED CRAB DIP         | 28.00  |
| SMASHED GUAC           | 16.00  |
| PORK RAMEN BOWL        | 29.00  |
| SLMN KALE SALAD        | 31.00  |
| BLKN CHKN SAND         | 22.00  |
| SHRIMP TACOS           | 23.00  |
| BLKN MAHI MAHI         | 36.00  |
| FRENCH ONION SOUP      | 12.00  |
| SD/ SUPER GREENS       | 8.00   |
| CRAB CAKE              | 28.00  |
| SHRIMP TACOS           | 23.00  |
| CASHEW CHKN WRAPS      | 22.00  |
| SERVER ERROR           | -22.00 |

Sub Total: 287.00

TAX: 28.70

02/05 13:40 TOTAL: 315.70

Gross Amount: 337.70

DISCOUNT AMOUNT: 22.00

SUGGESTED GRATUITY:

25% TIP 84.43

20% TIP 67.54

18% TIP 60.79

*thank  
you!*

Moxie's DC Management Team

info@moxiesdc.com

(202) 807-9604

For large party reservation requests

please visit [www.moxies.com](http://www.moxies.com)

**From:** [NMSHSA \(via Clover\)](#)  
**To:** [Amalia Chamorro](#)  
**Subject:** Your receipt from NMSHSA  
**Date:** Sunday, February 8, 2026 1:17:36 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.



## NMSHSA

611 PENNSYLVANIA AV# 132, WASHINGTON, DC 20003

+1 202-233-9889

February 08, 2026 • 2:17 PM

# \$699.00

[full transaction receipt](#)

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You'll receive occasional offers and messages from NMSHSA. We'll never send you spam. But, you can [unsubscribe](#) anytime.

FOLLOW

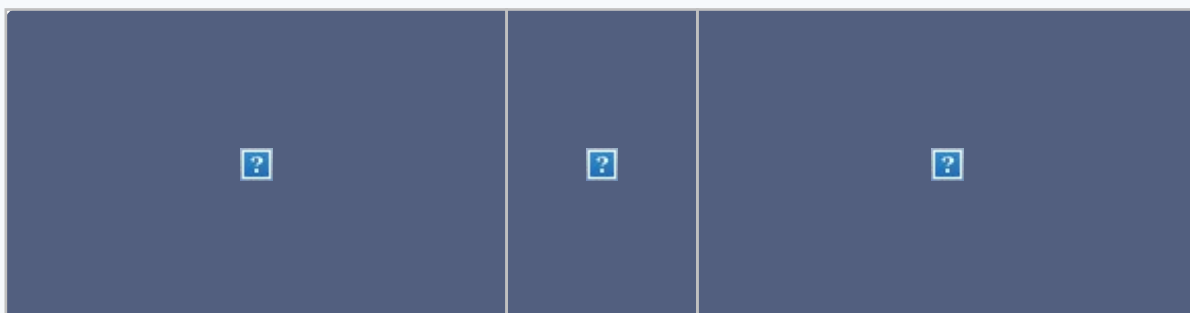
[HTTPS://NMSHSA.ORG/](https://nmslsa.org/)

View the Privacy Policies for [Clover](#)



**From:** Puerto Rico Education Initiative  
**To:** Amalia Chamorro  
**Subject:** Your Puerto Rico Education Initiative receipt [#1313-9759]  
**Date:** Sunday, February 8, 2026 12:08:45 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.



## Receipt from Puerto Rico Education Initiative

Receipt #1313-9759

| AMOUNT PAID | DATE PAID               | PAYMENT METHOD              |
|-------------|-------------------------|-----------------------------|
| \$444.00    | Feb 8, 2026, 6:05:32 PM | <input type="text"/> - 2003 |

### SUMMARY

|                         |                 |
|-------------------------|-----------------|
| Regular Ticket × 1      | \$399.00        |
| School Visit Add-on × 1 | \$45.00         |
| <b>Amount paid</b>      | <b>\$444.00</b> |

If you have any questions, contact us at [dgilormini@predfoundation.org](mailto:dgilormini@predfoundation.org) or call us at **+17875083338**.

---

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Puerto Rico Education Initiative, which partners with [Stripe](#) to provide invoicing and payment processing.

# eTicket Itinerary and Receipt for Confirmation HEJV9M

From: United Airlines (receipts@united.com)

To: CHAMALITAJD@YAHOO.COM

Date: Sunday, February 8, 2026 at 05:15 PM CST



Sun, Feb 08, 2026

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

# HEJV9M

Flight 1 of 4 UA1587

Class: United Economy (H)

Sun, Mar 08, 2026

Sun, Mar 08, 2026

# 12:35 PM

# 02:46 PM

Washington, DC, US (IAD)

Denver, CO, US (DEN)

Flight 2 of 4 UA422

Class: United Economy (H)

Sun, Mar 08, 2026

Sun, Mar 08, 2026

# 03:53 PM

# 05:32 PM

Denver, CO, US (DEN)

Orange County, CA, US (SNA)

Flight 3 of 4 UA2426

Class: United Economy (H)

Sat, Mar 14, 2026

Sat, Mar 14, 2026

# 10:52 AM

# 04:55 PM

Orange County, CA, US (SNA)

Chicago, IL, US (ORD)

Flight 4 of 4 UA2213

Class: United Economy (H)

Sat, Mar 14, 2026

Sat, Mar 14, 2026

**05:45 PM**

**08:37 PM**

Chicago, IL, US (ORD)

Washington, DC, US (IAD)

Traveler Details

CHAMORRO/AMALIA

eTicket number: **0162372764244**

Frequent Flyer: UA-XXXXX343 Member

Seats: IAD-DEN 37C

**DEN-SNA 36C**

**SNA-ORD 29C**

**ORD-IAD 14C**

**ORD-IAD**

Preferred Zone Seat (0164368693638)

Purchase Summary

Method of payment:

**American Express ending in**

**2003**

Date of purchase:

**Sun, Feb 08, 2026**

|  |               |
|--|---------------|
| Airfare:                                       | <b>993.06</b> |
| U.S. Transportation Tax:                       | <b>74.48</b>  |
| U.S. Flight Segment Tax:                       | <b>21.20</b>  |
| Passenger Civil Aviation Security Service Fee: | <b>11.20</b>  |
| U.S. Passenger Facility Charge:                | <b>18.00</b>  |

Total Per Passenger: 1117.94 USD

**Total: 1117.94 USD**

Additional Purchase Summary

Method of payment:

**American Express ending in**

**2003**

Date of purchase:

**Sun, Feb 08, 2026**

|  |              |
|--|--------------|
| Preferred Zone Seat (Reference Number: 0164368693638): | <b>29.99</b> |
| U.S. Transportation Tax:                               | <b>2.25</b>  |

**Total: 32.24 USD**

## Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

## MileagePlus Accrual Details

| Amalia Chamorro             |        |  |             |     |     |
|-----------------------------|--------|--|-------------|-----|-----|
| Date                        | Flight | From/To  | Award Miles | PQP | PQF |
| Sun, Mar 08, 2026           | 1587   | Washington, DC, US (IAD) to Denver, CO, US (DEN)     | 1570        | 314 | 1   |
| Sun, Mar 08, 2026           | 422    | Denver, CO, US (DEN) to Orange County, CA, US (SNA)  | 915         | 183 | 1   |
| Sat, Mar 14, 2026           | 2426   | Orange County, CA, US (SNA) to Chicago, IL, US (ORD) | 1855        | 371 | 1   |
| Sat, Mar 14, 2026           | 2213   | Chicago, IL, US (ORD) to Washington, DC, US (IAD)    | 635         | 127 | 1   |
| MileagePlus accrual totals: |        |  | 4975        | 995 | 4   |

## Baggage allowance and charges for this itinerary

| Origin and destination for checked baggage  | 1st bag charge | 2nd bag charge | 1st bag weight and dimensions | 2nd bag weight and dimensions |
|---|----------------|----------------|-------------------------------|-------------------------------|
| Sun, Mar 08, 2026<br>Washington, DC, US (IAD - Dulles) to Orange County, CA, US (SNA) | 40.00 USD      | 50.00 USD      | 50lbs(23kg) - 62in(157cm)     | 50lbs(23kg) - 62in(157cm)     |
| Sat, Mar 14, 2026<br>Orange County, CA, US (SNA) to Washington, DC, US (IAD - Dulles) | 40.00 USD      | 50.00 USD      | 50lbs(23kg) - 62in(157cm)     | 50lbs(23kg) - 62in(157cm)     |

## Important Information about MileagePlus Earning

Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual. You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

## eTicket Reminders

**Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure.

Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

**Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure. Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation. Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport. The FAA now restricts carry-on baggage to one bag plus one personal item

(purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further. For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561. If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket. For the most current status of your reservation, go to our [Flight Status](#) page. Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules. The base price of some ancillary items on your receipt may include taxes, when applicable.

## Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

## Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

## Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

## Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

## Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

## IMPORTANT CONSUMER NOTICES

**Changes/Cancellations** - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean.

Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

**Refund Information** - You can request a refund by visiting the [Refunds section on united.com](#). We apologize for any inconvenience this may have caused. A member of our team will respond to your inquiry.

**Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

**Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

**Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

**Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](#) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time

limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

**Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

**Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*



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[View our Privacy Policy](#)

[View our Legal Notices](#)

# eTicket Itinerary and Receipt for Confirmation HEJV9M

From: United Airlines (receipts@united.com)  
 To: CHAMALITAJD@YAHOO.COM  
 Date: Sunday, February 8, 2026 at 05:15 PM CST



Sun, Feb 08, 2026

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

# HEJV9M

Flight 1 of 4 UA1587

Class: United Economy (H)

Sun, Mar 08, 2026

Sun, Mar 08, 2026

# 12:35 PM

# 02:46 PM

Washington, DC, US (IAD)

Denver, CO, US (DEN)

Flight 2 of 4 UA422

Class: United Economy (H)

Sun, Mar 08, 2026

Sun, Mar 08, 2026

# 03:53 PM

# 05:32 PM

Denver, CO, US (DEN)

Orange County, CA, US (SNA)

Flight 3 of 4 UA2426

Class: United Economy (H)

Sat, Mar 14, 2026

Sat, Mar 14, 2026

# 10:52 AM

# 04:55 PM

Orange County, CA, US (SNA)

Chicago, IL, US (ORD)

Flight 4 of 4 UA2213

Class: United Economy (H)

Sat, Mar 14, 2026

Sat, Mar 14, 2026

**05:45 PM**

**08:37 PM**

Chicago, IL, US (ORD)

Washington, DC, US (IAD)

Traveler Details

CHAMORRO/AMALIA

eTicket number: **0162372764244**

Frequent Flyer: UA-XXXXX343 Member

Seats: IAD-DEN 37C

**DEN-SNA 36C**

**SNA-ORD 29C**

**ORD-IAD 14C**

**ORD-IAD**

Preferred Zone Seat (0164368693638)

Purchase Summary

Method of payment:

**American Express ending in**

**2003**

Date of purchase:

**Sun, Feb 08, 2026**

|  |               |
|--|---------------|
| Airfare:                                       | <b>993.06</b> |
| U.S. Transportation Tax:                       | <b>74.48</b>  |
| U.S. Flight Segment Tax:                       | <b>21.20</b>  |
| Passenger Civil Aviation Security Service Fee: | <b>11.20</b>  |
| U.S. Passenger Facility Charge:                | <b>18.00</b>  |

Total Per Passenger: 1117.94 USD

**Total: 1117.94 USD**

Additional Purchase Summary

Method of payment:

**American Express ending in**

**2003**

Date of purchase:

**Sun, Feb 08, 2026**

|  |              |
|--|--------------|
| Preferred Zone Seat (Reference Number: 0164368693638): | <b>29.99</b> |
| U.S. Transportation Tax:                               | <b>2.25</b>  |

**Total: 32.24 USD**

## Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

## MileagePlus Accrual Details

| Amalia Chamorro             |        |  |             |     |     |
|-----------------------------|--------|--|-------------|-----|-----|
| Date                        | Flight | From/To  | Award Miles | PQP | PQF |
| Sun, Mar 08, 2026           | 1587   | Washington, DC, US (IAD) to Denver, CO, US (DEN)     | 1570        | 314 | 1   |
| Sun, Mar 08, 2026           | 422    | Denver, CO, US (DEN) to Orange County, CA, US (SNA)  | 915         | 183 | 1   |
| Sat, Mar 14, 2026           | 2426   | Orange County, CA, US (SNA) to Chicago, IL, US (ORD) | 1855        | 371 | 1   |
| Sat, Mar 14, 2026           | 2213   | Chicago, IL, US (ORD) to Washington, DC, US (IAD)    | 635         | 127 | 1   |
| MileagePlus accrual totals: |        |  | 4975        | 995 | 4   |

## Baggage allowance and charges for this itinerary

| Origin and destination for checked baggage  | 1st bag charge | 2nd bag charge | 1st bag weight and dimensions | 2nd bag weight and dimensions |
|---|----------------|----------------|-------------------------------|-------------------------------|
| Sun, Mar 08, 2026<br>Washington, DC, US (IAD - Dulles) to Orange County, CA, US (SNA) | 40.00 USD      | 50.00 USD      | 50lbs(23kg) - 62in(157cm)     | 50lbs(23kg) - 62in(157cm)     |
| Sat, Mar 14, 2026<br>Orange County, CA, US (SNA) to Washington, DC, US (IAD - Dulles) | 40.00 USD      | 50.00 USD      | 50lbs(23kg) - 62in(157cm)     | 50lbs(23kg) - 62in(157cm)     |

## Important Information about MileagePlus Earning

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## eTicket Reminders

**Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure.

Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

**Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure. Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation. Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport. The FAA now restricts carry-on baggage to one bag plus one personal item

(purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further. For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561. If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket. For the most current status of your reservation, go to our [Flight Status](#) page. Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules. The base price of some ancillary items on your receipt may include taxes, when applicable.

## Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

## Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

## Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

## Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

## Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

## IMPORTANT CONSUMER NOTICES

**Changes/Cancellations** - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean.

Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

**Refund Information** - You can request a refund by visiting the [Refunds section on united.com](#). We apologize for any inconvenience this may have caused. A member of our team will respond to your inquiry.

**Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

**Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

**Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

**Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](#) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time

limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

**Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

**Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*



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Thanks for your purchase with United

From: United Airlines (receipts@united.com)

To: CHAMALITAJD@YAHOO.COM

Date: Sunday, February 8, 2026 at 12:25 PM CST



Sun, Feb 08, 2026

# Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA2331

Mon, Feb 09, 2026

**01:05 PM**

Washington, DC, US (IAD)

Mon, Feb 09, 2026

**02:25 PM**

Chicago, IL, US (ORD)

## Traveler Details

CHAMORRO/AMALIA  
First Checked Bag (0164368607571)

eTicket number: **0162362507313**  
**IAD-ORD**

## Purchase Summary

Method of payment:

**American Express ending in  
2003**

Date of purchase:

**Sun, Feb 08, 2026**

First Checked Bag (Reference Number: 0164368607571):

**40.00**

**Total:**

**40.00 USD**

The base price of some ancillary items on your receipt may include taxes, when applicable.

**Refund Information** - You can request a refund by visiting the [Refunds section on united.com](#). We apologize for any inconvenience this may have caused. A member of our team will respond to your inquiry.



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# market

Hyatt McCormick Place  
Market  
2233 S King Dr  
Chicago, IL, 60616  
312-567-1234

1421439 Nina

CHK 14008 GST 1  
2/9/2026 4:09 PM

1 G-Cafe Latte 6.75  
\*\*No Choice\*\*  
hazelnut syrup 1.00  
1 G - Pistachio Latte 8.00  
\*\*No Choice\*\*  
whip  
1 Muffin 6.00  
Not Warmed  
Banana Nut Muffin

Food \$21.75  
Tip/Svc Total \$2.00  
\*Tax \$2.56  
**Total Paid \$26.31**  
**Change Due \$0.00**  
\$ Charge Tip \$2.00  
Amex \$26.31  
XXXXXXXXXXXX2003

----- Check Closed -----  
2/9/2026 4:11 PM

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Potbelly Sandwich Shop  
www.potbelly.com  
1660 L Street  
Washington, DC  
(202) 463-8111

Host:  
Order226

02/20/2026  
1:49 PM  
20144

|                       |       |
|-----------------------|-------|
| ORG A Wreck           |       |
| Chips + Drink         | 10.19 |
| San Pell Blood Orange | 4.39  |
| ORG Veggie Melt       | 0.80  |
| Zapps Regular         | 9.89  |
|                       | 2.39  |

Tell us about your experience today and  
enjoy a FREE COOKIE on your next order  
with a purchase of a  
sandwich or entree salad.  
Offer not valid with any  
other discount or coupon.  
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Go to [www.potbellylistens.com](http://www.potbellylistens.com) in the  
next three days to give us your feedback  
Survey number:

130 002 200 000 210 641 04

Bring back this receipt with  
validation code to redeem offer  
Validation code: \_\_\_\_\_

Subtotal 27.66

Total Tax 2.77

**Dine in Total 30.43**

FP Amex #XXXXXXXXXXXX3939 30.43  
Tip 2.77  
Total 33.20

Auth:888212

Grand Total 33.20



Grazie Nonna

1100 15th Street Northwest

Washington, DC 20005

Check #16

Guest Count: 4

Ordered:

2/26/26 12:08 PM

|                   |         |
|-------------------|---------|
| 1 Iced Tea        | \$5.00  |
| 2 Lemonade        | \$12.00 |
| 1 NA passion      | \$12.00 |
| 1 Arnold Palmer   | \$6.00  |
| 1 Greco           | \$14.00 |
| 1 Caesar          | \$13.00 |
| 1 Vodka Sauce     | \$36.00 |
| 1 Heather's Pie   | \$23.00 |
| 1 Luna            | \$13.00 |
| 1 Mistress Pizza  | \$22.00 |
| Surcharge (4.00%) | \$6.24  |

|          |          |
|----------|----------|
| Subtotal | \$162.24 |
| Tax      | \$16.22  |
| Tip      | \$37.89  |
| Total    | \$216.35 |

|                   |                   |
|-------------------|-------------------|
| Input Type        | C (EMV Chip Read) |
| AMERICAN EXPRESS  | xxxxxxxxxxxx      |
| Time              | 1:30 PM           |
| Transaction Type  | Sale              |
| Authorization     | Approved          |
| Approval Code     | 844644            |
| Payment ID        | rrbqr9hYwzHk      |
| Application ID    | A000000025010801  |
| Application Label | AMERICAN EXPRESS  |
| Device ID         | 47a8879511ca95d4  |
| Merchant ID       | 324000000019      |
| Card Reader       | BBPOS             |

AMALIA CHAMORRO

in recent months washington dc  
restaurants have experienced  
unprecedented operational increases in  
the cost of doing business.  
we have chosen to implement a 4%  
operational service fee on all checks  
as the best way to address the current  
environment. this is not a gratuity.

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[ibi=com.toasttab.consumer&isi=1362180579&ofl=https://toasttakeout.com/](https://toasttakeout.com/))

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You're going to San Juan on 04/10 (A5KZ52)!

From: Southwest Airlines (southwestairlines@ifly.southwest.com)

To: chamalitajd@yahoo.com

Date: Monday, February 16, 2026 at 08:38 PM EST

Here's your itinerary & receipt. See ya soon!  
[View in web browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

**⚠ Travel notice**

**Do you have a REAL ID?** Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Starting February 1, 2026, Passengers who do not have their REAL ID or another TSA acceptable form of ID can pay a \$45 fee to use TSA ConfirmID as an alternative identity verification option. Learn more at <https://www.tsa.gov/tsaconfirm-id>.

Hi Amalia,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

APRIL 10 - APRIL 16

**BWI** ✈ **SJU**

Baltimore to San Juan

Confirmation # **A5KZ52**

Confirmation date: 02/16/2026

|                    |                        |
|--------------------|------------------------|
| <b>PASSENGER</b>   | <b>Amalia Chamorro</b> |
| RAPID REWARDS #    | 1055778533             |
| TICKET #           | 5262131991790          |
| EST. POINTS EARNED | 2,910                  |

|              |                             |
|--------------|-----------------------------|
| <b>SEATS</b> | <a href="#">Modify seat</a> |
| BWI - SJU    | 24E - Standard              |
| SJU - BWI    | 19E - Standard              |

Rapid Rewards® points are only estimations.

## Your itinerary

Flight 1: Friday, 04/10/2026 Est. Travel Time: 4h Choice

|                 |                                 |   |                                |
|-----------------|---------------------------------|---|--------------------------------|
| FLIGHT<br>#1935 | DEPARTS                         |  | ARRIVES                        |
|                 | <b>BWI 08:10AM</b><br>Baltimore |   | <b>SJU 12:10PM</b><br>San Juan |

Flight 2: Thursday, 04/16/2026 Est. Travel Time: 4h 15m Choice

|                 |                                |   |                                 |
|-----------------|--------------------------------|---|---------------------------------|
| FLIGHT<br>#3137 | DEPARTS                        |  | ARRIVES                         |
|                 | <b>SJU 04:25PM</b><br>San Juan |   | <b>BWI 08:40PM</b><br>Baltimore |

## Payment information

### Total cost

#### Air - A5KZ52

|                             |           |               |
|-----------------------------|-----------|---------------|
| Base Fare                   | \$        | 485.00        |
| U.S. Transportation Tax     | \$        | 46.80         |
| U.S. 9/11 Security Fee      | \$        | 11.20         |
| U.S. Passenger Facility Chg | \$        | 9.00          |
| <b>Total</b>                | <b>\$</b> | <b>552.00</b> |

### Payment

February 16, 2026

|                             |                 |
|-----------------------------|-----------------|
| <b>Payment Amount</b>       | <b>\$552.00</b> |
| Amer Express ending in 2003 |                 |

Fare rules: if you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262131991790

## What to expect on your trip, and a few reminders.



With **Choice fare**, you can select your Standard seat at booking and earn 6X Rapid Rewards® points per dollar along with free same-day changes and standby (taxes and fees may apply, but refunds will be provided). [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)

## Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Want an even better Choice? Upgrade your fare to Choice Preferred and get:

- 10X Rapid Rewards® points<sup>1</sup>
- Preferred seat selection \*
- Refundable airfare

[Upgrade now](#)

<sup>1</sup>All Rapid Rewards® rules and regulations apply and can be found at Southwest.com/rrterms. \*When available.

**Hertz** **NEW! Up to 2,750 Rapid Rewards® points + save up to 30% on base rates\***

Off the plane & on the road in our newest fleet yet.

\*Taxes/fees excluded. Terms apply.

[Rent a car >](#)



**Earn up to 10,000 Rapid Rewards® points per night**

Choose a hotel in San Juan.

[Book hotel >](#)



**Have questions about your upcoming trip?**

Get all the answers before you leave for the airport.

[Prepare now >](#)

| Bag fee summary*                  |         |                 |                 |
|-----------------------------------|---------|-----------------|-----------------|
| FARE/TIER STATUS                  | CARRYON | 1ST CHECKED BAG | 2ND CHECKED BAG |
| Basic, Choice, Choice Preferred   | Free    | \$35            | \$45            |
| Choice Extra                      | Free    | Free            | Free            |
| A-List                            | Free    | Free            | \$35            |
| A-List Preferred                  | Free    | Free            | Free            |
| Rapid Rewards® Credit Cardmembers | Free    | Free            | \$45            |

\*Weight and size limits apply. Southwest® allows all ticketed Passengers to bring one standard carryon and one personal item at no cost. Additional allowances, benefits, and/or exceptions may apply. [Learn more.](#)

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  Book car >
  View all offers >



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5262131991790: NONREF/NONTRANSFERABLE -BG WN BWI WN SJU295.00WN BWI190.00USD485.00END XF BWI4.5SJU4.5

CLW7P4Q  
FYNVN4F

**No-show policy:** If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)

Choice Extra, Choice Preferred, and Choice Transferable Flight Credits created from reservations booked and ticketed and/or changed on or after May 28, 2025 expire twelve months from the date the fare was purchased and ticketed. Basic fare flight credits expire six months from the date the fare was purchased and ticketed.

**Prohibition on Multiple/Conflicting Reservations:** To promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment form within 1 year of ticket issuance.

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Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

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**Hyatt Regency McCormick Place-  
Chicago**  
2233 South Martin L King Drive  
Chicago, IL 60616  
Tel: 312-567-1234  
Fax: 312-528-4000

**INVOICE**

MS Amalia Chamorro  
2419 Seminary Rd  
Silver Spring MD 20910  
United States

Room No. 1163  
Arrival 02-09-26  
Departure 02-13-26  
Folio Window 1  
Folio No. 2442250

Confirmation No. 5590066002  
Group Name Nabe

| Date     | Description                | Charges                | Credits |
|----------|----------------------------|------------------------|---------|
| 02-10-26 | Accommodation              | 219.00                 |         |
| 02-10-26 | State Occupancy Tax 11.89% | 26.04                  |         |
| 02-10-26 | City Occupancy Tax 4.5%    | 9.86                   |         |
| 02-10-26 | Cook County Tax            | 2.19                   |         |
| 02-11-26 | Accommodation              | 219.00                 |         |
| 02-11-26 | State Occupancy Tax 11.89% | 26.04                  |         |
| 02-11-26 | City Occupancy Tax 4.5%    | 9.86                   |         |
| 02-11-26 | Cook County Tax            | 2.19                   |         |
| 02-12-26 | Accommodation              | 219.00                 |         |
| 02-12-26 | State Occupancy Tax 11.89% | 26.04                  |         |
| 02-12-26 | City Occupancy Tax 4.5%    | 9.86                   |         |
| 02-12-26 | Cook County Tax            | 2.19                   |         |
| 02-13-26 | American Express           | XXXXXXXXXXXX2003 XX/XX | 771.27  |

|                |        |        |
|----------------|--------|--------|
| <b>Total</b>   | 771.27 | 771.27 |
| <b>Balance</b> | 0.00   |        |

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

**World of Hyatt Summary**

Membership: XXXXXX543V  
Bonus Codes:  
Qualifying Nights: 3  
Eligible Spend: 657.00  
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

Please remit payment to:  
Hyatt Regency McCormick Place  
P.O. Box 71777  
Chicago, IL 60694-1777

For inquiries concerning your bill please call 888-587-4589.

We hope you enjoyed your stay at Hyatt Regency McCormick Place. Our goal is to provide each guest with an exceptional stay and we are interested in hearing your feedback regarding your visit.

Please contact our consumer affairs office at qualitychimc@hyatt.com or dial 312-567-1234.

Please visit [www.mccormickplace.hyatt.com](http://www.mccormickplace.hyatt.com) for the lowest rates.



Le DeSales  
1725 Desales St NW,  
Washington, DC 20036

Server: Le DeSales D  
Check #19  
Guest Count: 5  
Ordered:

Table 51

2/17/26 12:57 PM

|                           |         |
|---------------------------|---------|
| 1 L Bronzino              | \$24.00 |
| 1 Cappucino               | \$6.00  |
| 1 Hanachi serrano         | \$14.00 |
| 1 Diet Cola               | \$4.00  |
| 1 L Caesar Salad          | \$27.00 |
| 1 Crispy Chicken Paillard | \$22.00 |
| 1 Fish n Frites           | \$28.00 |
| 1 Devilled Eggs           | \$15.00 |

|          |          |
|----------|----------|
| Subtotal | \$140.00 |
| Tax      | \$14.00  |
| Total    | \$154.00 |

|                   |                  |
|-------------------|------------------|
| Credit Card       | Contactless      |
| Amex              | xxxxxxxx2003     |
| Time              | 1:44 PM          |
| Transaction Type  | Sale             |
| Authorization     | Approved         |
| Approval Code     | 805480           |
| Payment ID        | YcRLKNFXLqYH     |
| Application ID    | A00000025010801  |
| Application Label | AMERICAN EXPRESS |
| Merchant ID       | 324000000020     |
| Card Reader       | BBPOS            |

Amount \$154.00

Add a Tip:

- 18%: (Tip \$27.72 Total \$181.72)
- 20%: (Tip \$30.80 Total \$184.80)
- 22%: (Tip \$33.88 Total \$187.88)

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
 Custom Tip Total

x *[Signature]*

[Business] Your Friday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Friday, February 13, 2026 at 06:05 PM EST



Feb 13, 2026  
4:28 PM

Tip

# Thanks for tipping, Amalia



We hope you enjoyed your ride this afternoon.

**Total**

**\$112.43**

|                       |         |
|-----------------------|---------|
| Trip fare             | \$76.59 |
| Booking Fee           | \$8.35  |
| IAD Airport Surcharge | \$5.00  |
| Tip                   | \$22.49 |

## Payments



American Express \*\*\*\*2003 (New corp card)

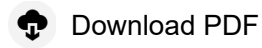
\$112.43

2/13/26 6:04 PM

Want to switch your payment method?



Download the receipt in a PDF format



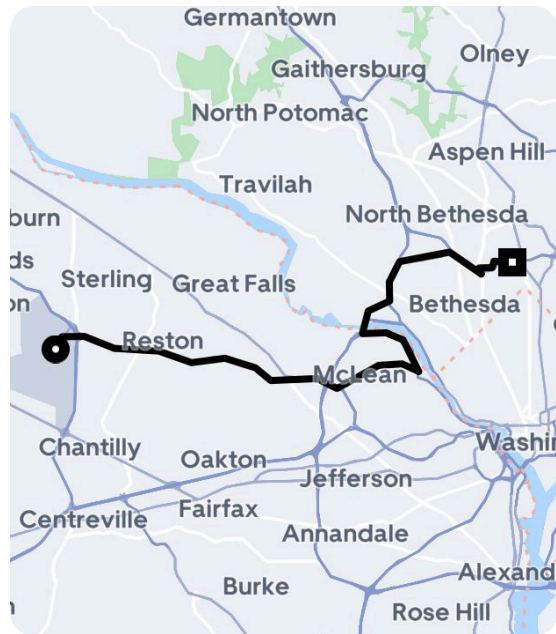
### Trip details



UberX  
33.37 miles, 1 hours 10 minutes

● 4:39 PM  
Main Terminal, Washington  
Dulles International Airport  
(IAD), Dulles, VA 20166, US

■ 5:49 PM  
2419 Seminary Rd, Silver  
Spring, MD 20910-1368,  
US



**You rode with MUNIR**

4.97 ★

Receipt ID #

2dd008ef-f999-48c6-a0ba-c82bc17d70e8

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

[Learn more](#)


Issued on behalf of MUNIR

Want to review your trip history?

My trips


### Need help?

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1725 3rd Street,  
San Francisco, California 94158

[My Account](#)

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[Terms and Conditions](#)



[Business] Your Friday morning trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Friday, February 13, 2026 at 11:50 AM EST



Feb 13, 2026  
10:05 AM

Tip

# Thanks for tipping, Amalia



We hope you enjoyed your ride this morning.




## Total

## \$95.99



Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

|                                 |         |
|---------------------------------|---------|
| Trip fare                       | \$70.89 |
| Booking Fee                     | \$2.85  |
| Chicago Accessibility Surcharge | \$0.10  |

|   |         |
|---|---------|
| Chicago Ground Transportation Surcharge  | \$1.13  |
| Chicago Special Venues Surcharge         | \$5.00  |
| Chicago TNP Administrative Surcharge     | \$0.02  |
| Tip   | \$16.00 |

## Payments



American Express \*\*\*\*2003 (New corp card)

\$95.99

2/13/26 10:50 AM

Want to switch your payment method?

 Switch



Download the receipt in a PDF format

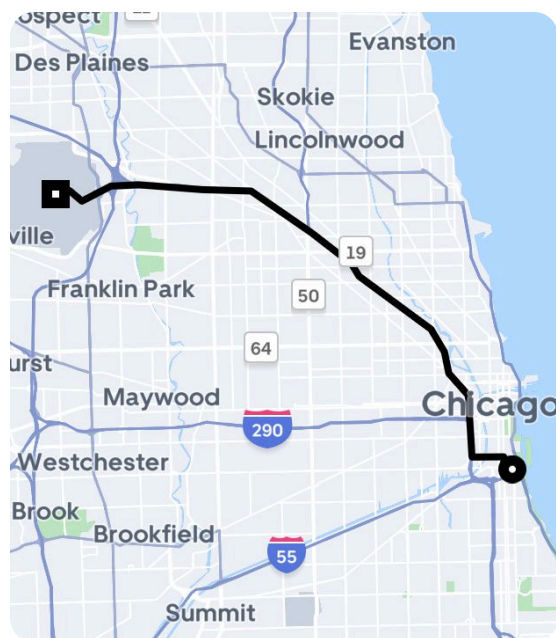
 Download PDF

## Trip details



UberXL  
20.31 miles, 29 minutes

-  10:09 AM  
2233 S Dr Martin Luther King Jr Dr, Chicago, IL 60616, US
-  10:38 AM  
Chicago-Ohare Int'l & Chicago O'Hare International Airport, Chicago, IL 60666, US



**You rode with Adolfo** 4.97 ★


Transportation Network Company: Uber Technologies, Inc.

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**Hyatt Regency McCormick Place-  
Chicago**  
2233 South Martin L King Drive  
Chicago, IL 60616  
Tel: 312-567-1234  
Fax: 312-528-4000

**INVOICE**

MS Amalia Chamorro  
2419 Seminary Rd  
Silver Spring MD 20910  
United States

Room No. 1159  
Arrival 02-09-26  
Departure 02-13-26  
Folio Window 1  
Folio No. 2442251

Confirmation No. 5590066001  
Group Name Nabe

| Date     | Description                | Charges                | Credits |
|----------|----------------------------|------------------------|---------|
| 02-10-26 | Accommodation              | 219.00                 |         |
| 02-10-26 | State Occupancy Tax 11.89% | 26.04                  |         |
| 02-10-26 | City Occupancy Tax 4.5%    | 9.86                   |         |
| 02-10-26 | Cook County Tax            | 2.19                   |         |
| 02-11-26 | Accommodation              | 219.00                 |         |
| 02-11-26 | State Occupancy Tax 11.89% | 26.04                  |         |
| 02-11-26 | City Occupancy Tax 4.5%    | 9.86                   |         |
| 02-11-26 | Cook County Tax            | 2.19                   |         |
| 02-12-26 | Accommodation              | 219.00                 |         |
| 02-12-26 | State Occupancy Tax 11.89% | 26.04                  |         |
| 02-12-26 | City Occupancy Tax 4.5%    | 9.86                   |         |
| 02-12-26 | Cook County Tax            | 2.19                   |         |
| 02-13-26 | American Express           | XXXXXXXXXXXX2003 XX/XX | 771.27  |

**Total** 771.27 771.27

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

**World of Hyatt Summary**

Membership: XXXXXX543V  
Bonus Codes:  
Qualifying Nights: 3  
Eligible Spend: 679.00  
Redemption Eligible: 26.29

Summary Invoice, please see front desk for eligibility details.

Please remit payment to:  
Hyatt Regency McCormick Place  
P.O. Box 71777  
Chicago, IL 60694-1777

For inquiries concerning your bill please call 888-587-4589.

We hope you enjoyed your stay at Hyatt Regency McCormick Place. Our goal is to provide each guest with an exceptional stay and we are interested in hearing your feedback regarding your visit.

Please contact our consumer affairs office at [qualitychimc@hyatt.com](mailto:qualitychimc@hyatt.com) or dial 312-567-1234.

Please visit [www.mccormickplace.hyatt.com](http://www.mccormickplace.hyatt.com) for the lowest rates.



**Hyatt Regency McCormick Place-  
Chicago**  
2233 South Martin L King Drive  
Chicago, IL 60616  
Tel: 312-567-1234  
Fax: 312-528-4000

**INVOICE**

MS Amalia Chamorro  
2419 Seminary Rd  
Silver Spring MD 20910  
United States

Room No. 1159  
Arrival 02-09-26  
Departure 02-13-26  
Folio Window 2  
Folio No. 2442252

Confirmation No. 5590066001  
Group Name Nabe

| Date         | Description              |                             | Charges | Credits |
|--------------|--------------------------|-----------------------------|---------|---------|
| 02-10-26     | - The Market Dinner Food | Room# 1159 : CHECK# 0606909 | 26.29   |         |
| 02-12-26     | Visa                     | XXXXXXXXXXXX4015 XX/XX      |         | 26.29   |
| <b>Total</b> |                          |                             | 26.29   | 26.29   |

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

**World of Hyatt Summary**

Membership: XXXXXX543V  
Bonus Codes:  
Qualifying Nights: 3  
Eligible Spend: 679.00  
Redemption Eligible: 26.29

Summary Invoice, please see front desk for eligibility details.

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Hyatt Regency McCormick Place  
P.O. Box 71777  
Chicago, IL 60694-1777

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Please visit [www.mccormickplace.hyatt.com](http://www.mccormickplace.hyatt.com) for the lowest rates.

Thanks for your purchase with United

From: United Airlines (receipts@united.com)  
To: CHAMALITAJD@YAHOO.COM  
Date: Thursday, February 12, 2026 at 02:22 PM EST



Thu, Feb 12, 2026

# Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA1502

Fri, Feb 13, 2026

## 01:02 PM

Chicago, IL, US (ORD)

Fri, Feb 13, 2026

## 04:05 PM

Washington, DC, US (IAD)

### Traveler Details

CHAMORRO/AMALIA  
First Checked Bag (0164369775721)

eTicket number: **0162362507313**  
**ORD-IAD**

### Purchase Summary

Method of payment:

**American Express ending in  
2003**

Date of purchase:

**Thu, Feb 12, 2026**

First Checked Bag (Reference Number: 0164369775721):

**40.00**

**Total:**

**40.00 USD**

The base price of some ancillary items on your receipt may include taxes, when applicable.

**Refund Information** - You can request a refund by visiting the [Refunds section on united.com](#). We apologize for any inconvenience this may have caused. A member of our team will respond to your inquiry.



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# River Roast

315 N LaSalle St  
Chicago ILLINOIS 60654

Bill: 2190a319-d0d7-3e2e-80cd-7525e8206111  
check ID: 20011

Receipt ID: receipt\_39XNEtQaFPfvxAGbGIWRNIC779V

Date: 2/11/26, 1:32PM

| PRODUCTS            | QTY | UNIT PRICE | TOTAL   |
|---------------------|-----|------------|---------|
| Kale Caesar         | 1   | \$17.00    | \$17.00 |
| NA Hibiscus Ginger  | 2   | \$12.00    | \$24.00 |
| Kale Caesar         | 1   | \$17.00    | \$17.00 |
| Pork Belly Bites    | 1   | \$16.00    | \$16.00 |
| Your subtotal       |     |            | \$74.00 |
| Taxes               |     |            | \$8.70  |
| tax                 |     |            |         |
| sunday Platform fee |     |            | \$2.49  |
| Total               |     |            | \$85.19 |

**You paid \$105.87**

Including gratuity \$20.68

Payment method

AMEX 2003



Invoice #26979003

Invoice From:

**HISPANICS IN PHILANTHROPY**

94-3040607

548 Market St. # 60300

San Francisco, CA 94104

Invoice To:

Company: UnidosUS

Address: 1126 16th St NW Ste 600

City: Washington

Country: United States of America

State: DC

Zip Code: 20036

Invoice Date:

Feb 11, 2026

**Paid**

Event Name:

**2026 HIP ANNUAL CONFERENCE**

| Ticket Name   | Name            | Price     | Tax   | Fee   | Subtotal  |
|---|-----------------|-----------|-------|-------|-----------|
| HIP Community (Current HIP<br>Lideres/ Grantees/Board<br>Members/ Board Alumni) | Amalia Chamorro | US\$1,100 | US\$0 | US\$0 | US\$1,100 |

**Total (net): US\$1,100**

**Tax 0% : US\$0**

**Total: US\$1,100**

**Total Tickets: 1**

Payment Date: Feb 11, 2026

Paid Via: amex - XXXX-XXXX-XXXX-2003

This invoice was issued by *Hispanics in Philanthropy* using the Bizzabo platform. Bizzabo is not the seller of the good or services specified on the invoice and does not assume any responsibility for any information contained herein. Your payment of the amounts set forth in this invoice are remitted to *Hispanics in Philanthropy*. *Hispanics in Philanthropy* alone remains responsible for the delivery of the goods or

service. Bizzabo assumes no responsibility relating to the event, the goods, the services, this invoice or to any act or omission on the part of *Hispanics in Philanthropy*.

---

**Total**

**\$26.95**

---



**This is not a payment receipt.**

It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

|   |         |
|---|---------|
| Trip fare                               | \$16.72 |
| Booking Fee                             | \$2.48  |
| Chicago Accessibility Surcharge         | \$0.10  |
| Chicago Congestion Surcharge            | \$1.50  |
| Chicago Ground Transportation Surcharge | \$1.13  |
| Chicago Special Venues Surcharge        | \$5.00  |
| Chicago TNP Administrative Surcharge    | \$0.02  |

---

[Business] Your Wednesday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Wednesday, February 11, 2026 at 02:40 PM EST



Feb 11, 2026  
12:20 PM

Tip

# Thanks for tipping, Amalia



We hope you enjoyed your ride this afternoon.

## Total

## \$26.95



Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

|                                 |         |
|---------------------------------|---------|
| Trip fare                       | \$12.66 |
| Booking Fee                     | \$1.54  |
| Chicago Accessibility Surcharge | \$0.10  |

|   |        |
|---|--------|
| Chicago Congestion Surcharge             | \$1.50 |
| Chicago Ground Transportation Surcharge  | \$1.13 |
| Chicago Special Venues Surcharge         | \$5.00 |
| Chicago TNP Administrative Surcharge     | \$0.02 |
| Tip   | \$5.00 |

## Payments



American Express ••••2003 (New corp card)  
2/11/26 1:40 PM

\$26.95

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

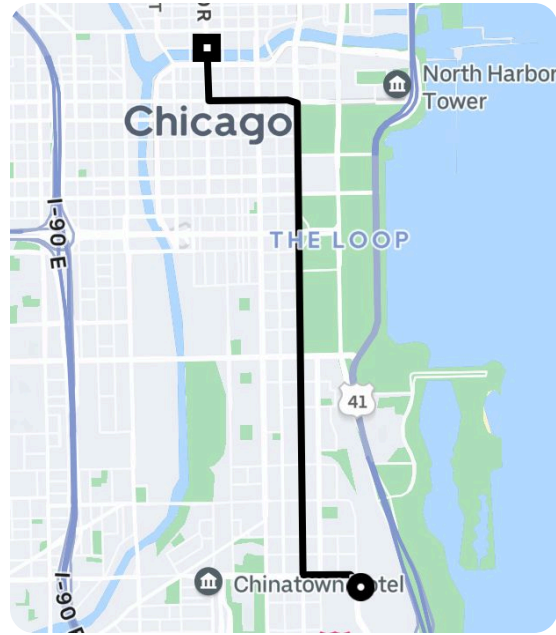
## Trip details



UberX  
3.14 miles, 18 minutes

---

- 12:21 PM  
2233 S Dr Martin Luther King Jr Dr, Chicago, IL 60616, US
- 12:39 PM  
315 N Lasalle St, Chicago, IL 60654, US



**You rode with Muleye** 4.98 ★


Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more](#)

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San Francisco, California 94158

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[Business] Your Monday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Tuesday, February 10, 2026 at 02:41 AM EST



Feb 9, 2026  
2:41 PM

# Thanks for riding, Amalia



We hope you enjoyed your ride this afternoon.

## Total

## \$74.99



Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

|   |         |
|---|---------|
| Trip fare                               | \$64.97 |
| Booking Fee                             | \$3.77  |
| Chicago Accessibility Surcharge         | \$0.10  |
| Chicago Ground Transportation Surcharge | \$1.13  |

Chicago Special Venues Surcharge ⓘ \$5.00

Chicago TNP Administrative Surcharge ⓘ \$0.02

## Payments



American Express ••••2003 (New corp card)  
2/10/26 1:41 AM

\$74.99

Want to switch your payment method?

Switch

Download the receipt in a PDF format

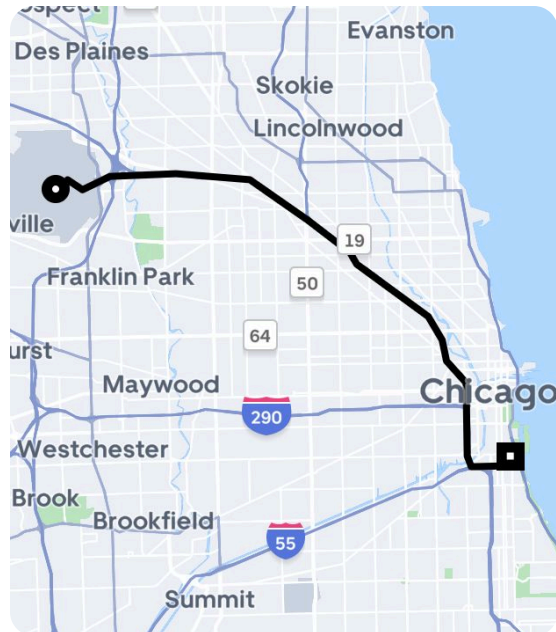
Download PDF

## Trip details



UberXL  
21.25 miles, 38 minutes

- 2:50 PM  
10000 W O'Hare Ave, Des Plaines, IL 60666, US
- 3:29 PM  
2233 S Dr Martin Luther King Jr Dr, Chicago, IL 60616, US



**You rode with GIGLA**

4.99 ★

Say thanks with a rating or tip for the driver.

 Rate or tip

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[Business] Your Tuesday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Tuesday, February 10, 2026 at 06:54 PM EST



Feb 10, 2026  
5:11 PM

Tip

# Thanks for tipping, Amalia



We hope you enjoyed your ride this evening.





## Total

## \$39.99



Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

|                                 |         |
|---------------------------------|---------|
| Trip fare                       | \$20.80 |
| Booking Fee                     | \$2.65  |
| Chicago Accessibility Surcharge | \$0.10  |

|   |        |
|---|--------|
| Chicago Congestion Surcharge             | \$1.50 |
| Chicago Ground Transportation Surcharge  | \$1.13 |
| Chicago Special Venues Surcharge         | \$5.00 |
| Chicago TNP Administrative Surcharge     | \$0.02 |
| Fare Adjustment   | \$0.50 |
| Priority Pickup   | \$2.29 |
| Tip   | \$6.00 |

## Payments



American Express \*\*\*\*2003 (New corp card)  
2/10/26 5:54 PM

\$39.99

Want to switch your payment method?



Switch

Download the receipt in a PDF format



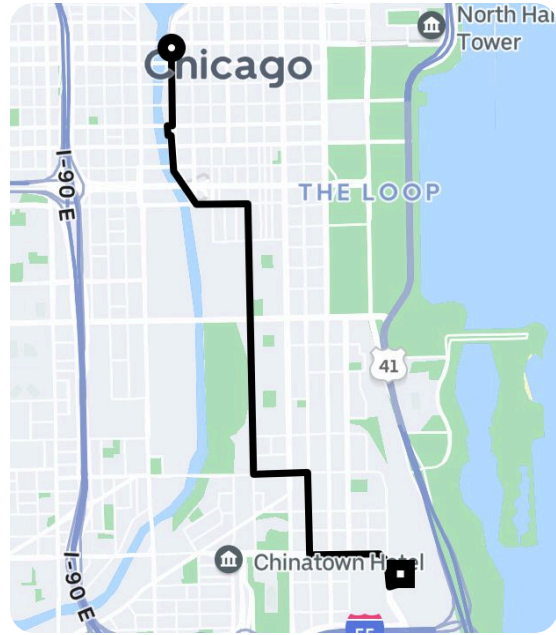
Download PDF

## Trip details



UberX Priority  
3.28 miles, 20 minutes

- 5:22 PM  
120 N Wacker Dr, Chicago, IL 60606, US
- 5:43 PM  
2233 S Dr Martin Luther King Jr Dr, Chicago, IL 60616, US




**You rode with Wisdom** 4.91 ★

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San Francisco, California 94158

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# Thanks for tipping, Amalia

We hope you enjoyed your ride this afternoon.

## Total

## \$26.95



Surcharges mandated by the City of Chicago may make your trip more expensive.

[Learn more.](#)

|   |         |
|---|---------|
| Trip fare                               | \$12.66 |
| Booking Fee                             | \$1.54  |
| Chicago Accessibility Surcharge         | \$0.10  |
| Chicago Congestion Surcharge            | \$1.50  |
| Chicago Ground Transportation Surcharge | \$1.13  |
| Chicago Special Venues Surcharge        | \$5.00  |
| Chicago TNP Administrative Surcharge    | \$0.02  |
| Tip                                     | \$5.00  |

## Payments



American Express \*\*\*\*2003 (New corp card)

2/11/26 1:40 PM

\$26.95

# Trip details



UberX

3.14 miles, 18 minutes

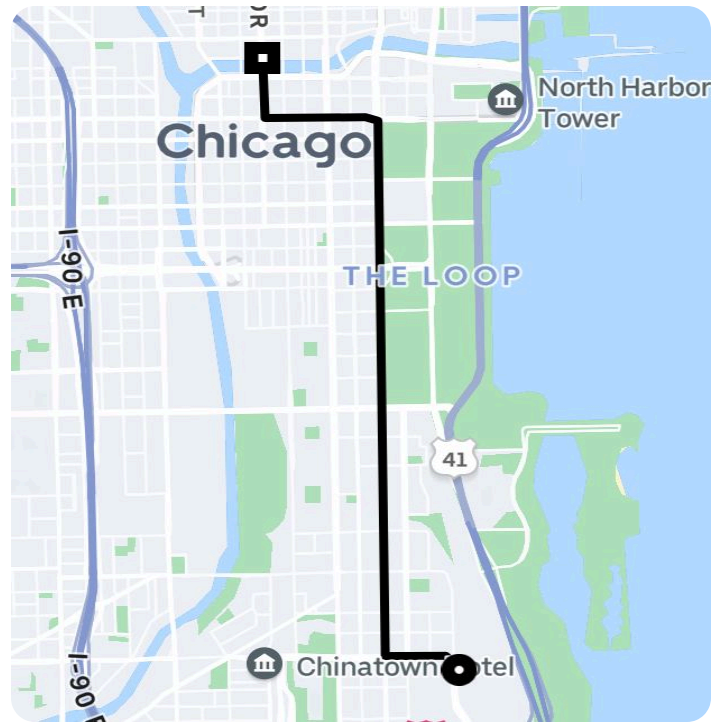
12:21 PM

2233 S Dr Martin Luther King Jr Dr,  
Chicago, IL 60616, US



12:39 PM

315 N Lasalle St, Chicago, IL 60654, US



You rode with Muleye

4.98 ★

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more](#)

Want to review your trip history?

[My trips](#)

[Business] Your Wednesday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Wednesday, February 11, 2026 at 04:30 PM EST



Feb 11, 2026  
2:54 PM

Tip

# Thanks for tipping, Amalia



We hope you enjoyed your ride this afternoon.

## Total

## \$31.95



Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

|                                 |         |
|---------------------------------|---------|
| Trip fare                       | \$16.72 |
| Booking Fee                     | \$2.48  |
| Chicago Accessibility Surcharge | \$0.10  |

|   |        |
|---|--------|
| Chicago Congestion Surcharge             | \$1.50 |
| Chicago Ground Transportation Surcharge  | \$1.13 |
| Chicago Special Venues Surcharge         | \$5.00 |
| Chicago TNP Administrative Surcharge     | \$0.02 |
| Tip   | \$5.00 |


## Payments



American Express ••••2003 (New corp card)  
2/11/26 3:30 PM

\$31.95

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

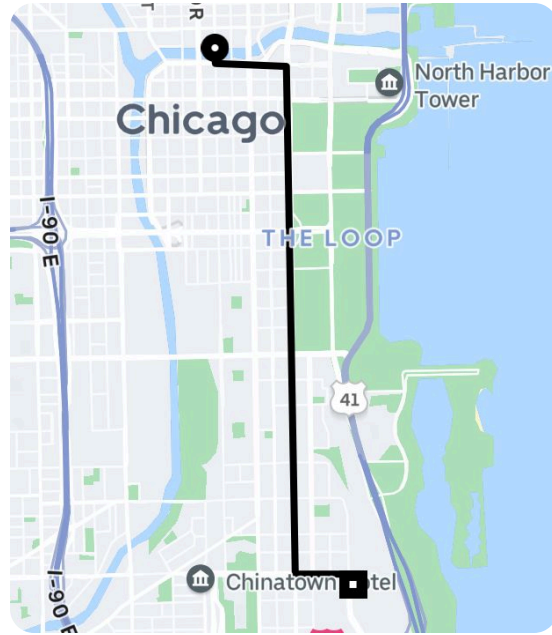
 Download PDF

## Trip details



UberX  
3.07 miles, 14 minutes

- 2:57 PM  
317 N Clark St, Chicago, IL  
60654, US
- 3:11 PM  
2233 S Dr Martin Luther  
King Jr Dr, Chicago, IL  
60616, US



**You rode with Athar** 5.00 ★


Transportation Network Company: Uber Technologies, Inc.

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# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
AMALIA CHAMORRO  
UNIDOS US

Account Number  
XXXX-XXXXX8-82003

Closing Date  
02/28/26

Page 1 of 6

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | <b>Balance Due \$</b> |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 751.41              | 7,245.28       | 0.00            | 751.41      | 0.00             | <b>7,245.28</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 3792-106598-82003

AMALIA CHAMORRO  
UNIDOS US  
1126 16TH ST NW  
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$7,245.28**  
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  
|||

0000379210659882003 000724528000724528 28HH

**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 conversation 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  
**AMALIA CHAMORRO**  
 UNIDOS US

Account Number  
 XXXX-XXXXX8-82003

Closing Date  
 02/28/26

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

| Card Number | XXXX-XXXXX8-82003   | Reference Code | Amount \$ |
|-------------|---|----------------|-----------|
| 02/17/26    | CORPORATE REMITTANCE RECEIVED 02/17   |                | -751.41   |
| 02/02/26    | UBER TRIP HTTPS://HELP.UBER.CA<br>1WMM7EDS XTILX6GK 20910 02/02/26<br>ROC NUMBER 1WMM7EDS   |                | 20.97     |
| 02/04/26    | NYX=VENDINGCUSTOMERS CHULA VISTA CA<br>REF# 101563202602 6197108160 02/03/26<br>ELECTRONICS STORES<br>ROC NUMBER 1015632026020300   | 10156320260    | 3.50      |
| 02/04/26    | INSIDESCOOP 20257 WASHINGTON DC<br>260203140 260203140053_8CB820515 02/03/26<br>RESTAURANT<br>ROC NUMBER 260203140053   | 26020314005    | 3.20      |
| 02/06/26    | MOXIES US - DC 68437 WASHINGTON DC<br>REF# 00 RESTAURANT 02/05/26   |                | 378.84    |
| 02/08/26    | PUERTO RICO EDUCATIO CATANO<br>REF# CH_3SYCMRC7R +17875083338 02/08/26  |                | 444.00    |
| 02/09/26    | UNITED AIRLINES HOUSTON TX<br>TKT# 01643686936382 CONTINENTAL 02/08/26<br>PREFERRED SEAT UPGRADE<br>CHAMORRO /PREFERRED ZONEUNITED AIRLINES<br>UNITED AIRLINES HOUSTON TX<br>FROM<br>O HARE FIELD IL<br>TO CARRIER CLASS<br>DULLES ARPT DC UA 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 04083543000    | 32.24     |
| 02/09/26    | UNITED AIRLINES HOUSTON TX<br>TKT# 01643686075710 CONTINENTAL 02/08/26<br>EXCESS BAGGAGE<br>CHAMORRO /FIRST CHECKED UNITED AIRLINES<br>UNITED AIRLINES HOUSTON TX<br>FROM<br>DULLES ARPT DC<br>TO CARRIER CLASS<br>O HARE FIELD IL UA 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00         | 04082210000    | 40.00     |
| 02/09/26    | UNITED AIRLINES HOUSTON TX<br>TKT# 01623727642445 CONTINENTAL 02/08/26<br>PASSENGER TICKET<br>CHAMORRO/AMALIA UNITED AIRLINES<br>UNITED AIRLINES HOUSTON TX<br>FROM<br>DULLES ARPT DC<br>TO CARRIER CLASS<br>DENVER CO UA 00<br>TO<br>SANTA ANA CA UA 00<br>TO<br>O HARE FIELD IL UA 00<br>TO<br>DULLES ARPT DC UA 00             | 03991966000    | 1,117.94  |

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| <b>Activity Continued</b> |   | Reference Code | Amount \$ |
|---------------------------|---|----------------|-----------|
| 02/09/26                  | NMSHSA WASHINGTON DC<br>REF# 33900001 202-233-9889 02/08/26<br>CONTRIBUTIONS/DONAT<br>ROC NUMBER 33900001 | 33900001000    | 699.00    |
| 02/10/26                  | HYATT REG MCCORMICK CHICAGO IL<br>14008 14008 60616 02/09/26<br>RESTAURANT<br>ROC NUMBER 14008            | 14008000000    | 26.31     |
| 02/10/26                  | HYATT REG MCCORMICK CHICAGO IL<br>15893 15893 60616 02/09/26<br>RESTAURANT<br>ROC NUMBER 15893            | 15893000000    | 9.78      |
| 02/10/26                  | HYATT REG MCCORMICK CHICAGO IL<br>12180 12180 60616 02/09/26<br>RESTAURANT<br>ROC NUMBER 12180            | 12180000000    | 76.70     |
| 02/10/26                  | CHEF GEOFF'S DULLES VA<br>REF# 41300041 703-572-5576 02/09/26<br>FOOD/BEVERAGE<br>ROC NUMBER 41300041     | 41300041000    | 23.52     |
| 02/10/26                  | UBER TRIP HTTPS://HELP.UBER.CA<br>332YN2BB HRB5FFDM 60616 02/10/26<br>ROC NUMBER 332YN2BB                 |                | 74.99     |
| 02/11/26                  | HYATT REG MCCORMICK CHICAGO IL<br>16998 16998 60616 02/10/26<br>RESTAURANT<br>ROC NUMBER 16998            | 16998000000    | 18.04     |
| 02/11/26                  | APLPAY SUNDAY APP, INC.*SUN CHICAGO I<br>REF# 0LYBRL018174 MSWEENEY@LEVYRE 02/11/26                       |                | 105.87    |
| 02/11/26                  | UBER TRIP HTTPS://HELP.UBER.CA<br>MCGX9H29 IPGLI416 60616 02/10/26<br>ROC NUMBER MCGX9H29                 |                | 39.99     |
| 02/11/26                  | UBER TRIP HTTPS://HELP.UBER.CA<br>FAKPC9XX HRB5FFDM 60616 02/10/26<br>ROC NUMBER FAKPC9XX                 |                | 15.00     |
| 02/11/26                  | UBER TRIP HTTPS://HELP.UBER.CA<br>Q1BMBHH0 RJOHB6GD 60606 02/10/26<br>ROC NUMBER Q1BMBHH0                 |                | 29.98     |
| 02/11/26                  | UBER TRIP HTTPS://HELP.UBER.CA<br>JSMKTXDC JY4ZJUO3 60654 02/11/26<br>ROC NUMBER JSMKTXDC                 |                | 26.95     |
| 02/12/26                  | HYATT REG MCCORMICK CHICAGO IL<br>16146 16146 60616 02/11/26<br>RESTAURANT<br>ROC NUMBER 16146            | 16146000000    | 19.12     |
| 02/12/26                  | HYATT REG MCCORMICK CHICAGO IL<br>16308 16308 60616 02/11/26<br>RESTAURANT<br>ROC NUMBER 16308            | 16308000000    | 16.65     |
| 02/12/26                  | UBER EATS HTTPS://HELP.UBER.CA<br>940K008T ZFOTHQCK 94103 02/12/26<br>ROC NUMBER 940K008T TAX \$1.65      |                | 23.35     |
| 02/12/26                  | 2026 HIP ANNUAL CONF SAN FRANCISCO CA<br>REF# CH_3SZRHOIQH +14152238267 02/11/26                          |                | 1,100.00  |
| 02/12/26                  | UBER TRIP HTTPS://HELP.UBER.CA<br>Q9DB9RAF BN4IAMWP 60616 02/11/26<br>ROC NUMBER Q9DB9RAF                 |                | 31.95     |



| <b>Activity Continued</b> |   | Reference Code | Amount \$ |
|---------------------------|---|----------------|-----------|
| 02/13/26                  | UNITED AIRLINES HOUSTON TX<br>TKT# 01643697757214 CONTINENTAL 02/12/26<br>EXCESS BAGGAGE<br>CHAMORRO /FIRST CHECKED UNITED AIRLINES<br>UNITED AIRLINES HOUSTON TX<br>FROM<br>O HARE FIELD IL<br>TO CARRIER CLASS<br>DULLES ARPT DC UA 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 04484486000    | 40.00     |
| 02/13/26                  | HYATT REG MCCORMICK CHICAGO IL<br>16489 16489 60616 02/12/26<br>RESTAURANT<br>ROC NUMBER 16489  | 16489000000    | 18.14     |
| 02/13/26                  | UBER TRIP HTTPS://HELP.UBER.CA<br>5RJF68QX MUTLHLGI 60616 02/13/26<br>ROC NUMBER 5RJF68QX   |                | 4.00      |
| 02/13/26                  | UBER TRIP HTTPS://HELP.UBER.CA<br>AE6W7H4E MUTLHLGI 60616 02/13/26<br>ROC NUMBER AE6W7H4E   |                | 17.93     |
| 02/13/26                  | UBER TRIP HTTPS://HELP.UBER.CA<br>QF7MKZGE SJYQGLQW 60666 02/13/26<br>ROC NUMBER QF7MKZGE   |                | 95.99     |
| 02/14/26                  | HYATT REGENCY MCCORM CHICAGO IL<br>FOL# 45475393 HYATT HOTELS 02/13/26<br>ARRIVAL DATE DEPARTURE DATE<br>02/09/26 02/13/26 00<br>ROOM RATE \$100.00<br>ROC NUMBER 45475393  | 09467600000    | 771.27    |
| 02/14/26                  | HYATT REGENCY MCCORM CHICAGO IL<br>FOL# 45478814 HYATT HOTELS 02/13/26<br>ARRIVAL DATE DEPARTURE DATE<br>02/09/26 02/13/26 00<br>ROOM RATE \$100.00<br>ROC NUMBER 45478814  | 09468300000    | 771.27    |
| 02/14/26                  | HYATT REG MCCORMICK CHICAGO IL<br>16765 16765 60616 02/13/26<br>RESTAURANT<br>ROC NUMBER 16765  | 16765000000    | 9.66      |
| 02/14/26                  | Venture T3 Salad ORD CHICAGO IL<br>9942 9942 60666 02/13/26<br>ROC NUMBER 9942 TAX \$2.35   | 99420000000    | 22.33     |
| 02/14/26                  | UBER TRIP HTTPS://HELP.UBER.CA<br>884FQAD2 FXIAR37Z 20910 02/13/26<br>ROC NUMBER 884FQAD2   |                | 112.43    |

Continued on reverse

| <b>Activity Continued</b>        |   | Reference Code           | Amount \$ |
|----------------------------------|---|--------------------------|-----------|
| 02/17/26                         | SOUTHWEST AIRLINES ( DALLAS TX<br>TKT# 5262131991790 AIRLINE/AIR C 02/16/26<br>PASSENGER TICKET<br>CHAMORRO/AMALIA SOUTHWEST AIRLINES (MAS<br>SOUTHWEST AIRLINES ( DALLAS TX<br>FROM<br>BALTIMORE MD<br>TO CARRIER CLASS<br>UNAVAILABLE WN C<br>TO<br>BALTIMORE MD WN F<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 79004165020              | 552.00    |
| 02/18/26                         | TST* LE DESALES 0010 WASHINGTON DC<br>REF# 211051760490 RESTAURANT 02/17/26   | 21105176049              | 184.80    |
| 02/20/26                         | APLPAY BLUE BOTTLE COFFEE Washington DC D<br>REF# dmKOh8aJYgDq squareup.com/re 02/20/26   |                          | 18.02     |
| 02/21/26                         | APLPAY POTBELLY #61 WASHINGTON D<br>888212 20144 20036 02/20/26<br>ROC NUMBER 888212 TAX \$2.77   | 88821200000              | 33.20     |
| 02/27/26                         | TST* GRAZIE NONNA 00 WASHINGTON DC<br>REF# 211051760580 RESTAURANT 02/26/26   | 21105176058              | 216.35    |
| <b>Total for AMALIA CHAMORRO</b> |   | New Charges/Other Debits | 7,245.28  |
|                                  |   | Payments/Other Credits   | -751.41   |