



Taco Stand Orange  
2981 Bristol St. suite B-2  
Costa Mesa, CA 92626

Check #105  
Guest Count: 1  
Ordered: 3/9/26 12:42 PM

2 CARNE ASADA TACO	\$9.18
1 AL PASTOR TACO	\$3.99
2 FOUNTAIN DRINK	\$6.00
1 BAJA TACO	\$3.99
1 NOPAL TACO	\$3.85
Subtotal	\$27.01
Tax	\$2.10
Tip	\$4.05
Total	\$33.16

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxxxxxx
Transaction Type	Sale
Authorization	Approved
Approval Code	848104
Payment ID	jPgnyfYFsqLx
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Device ID	38435f183dbb062a
Merchant ID	324000000018
Card Reader	BBPOS

VALUED CUSTOMER

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Maman Union Market  
1300 4th st NE,  
Washington, DC 20002

Check #355  
Guest Count: 1  
Ordered: 3/6/26 3:20 PM

1 banana walnut bread	\$4.50
1 cranberry & blood orange croissant swirl	\$6.00
1 small homemade hazelnut latte with candied hazelnut bits	\$7.00
oat milk	\$1.00
no whip cream	
1 large hot salted tahini honeycomb latte	\$7.25
oat milk	\$1.00
Kids Temp	
Subtotal	\$26.75
Tax	\$2.66
Tip	\$5.35
Total	\$34.76

Input Type	C (EMV Chip Read)
AMEX CREDIT	xxxxxxxxxxxx
Transaction Type	Sale
Authorization	Approved
Approval Code	886232
Payment ID	dKC7sxtmmWFr
Application ID	A000000025010901
Application Label	AMEX CREDIT
Device ID	18e3164a1e284009
Merchant ID	060936051
Card Reader	BBPOS

Merci

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Pisco y Nazca  
1823 L Street NW  
WASHINGTON, DC 20036

Check #3001  
Guest Count: 6  
Ordered: 3/5/26 12:12 PM

Diet Pepsi	\$3.50
4 Chicha Morada	\$20.00
2 PF Lomo Saltado Roll	\$27.00
4 PF Flan	\$28.00
2 PF Cheesecake	\$14.00
3 PF Tuna Tartare Tacos	\$18.00
2 PF Lomo Saltado	\$49.00
2 PF Tostones	\$12.00
PF Chaufa de Pollo	\$13.50
PF Sanguche De Pollo	\$13.50
PF Ceviche Tradicional	\$6.00
Subtotal	\$204.50
Large Party Service Charge (18.00%)	\$36.81
Tax	\$24.13
Tip	\$14.32
Total	\$279.76

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxxxxxx
Time	1:19 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	883106
Payment ID	FdCjgtTNdNTY
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Device ID	4f55f60534c90532
Merchant ID	043731322
Card Reader	BBPOS

VALUED CUSTOMER

Happy Hour Everyday 4:00 pm to 7:00 pm

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Nooshi  
1120 19th Street Northwest

Washington, DC 20036

Check #33

Guest Count: 6

Ordered:

3/3/26 12:08 PM

1 Hot Tea	\$5.00
3 Soda	\$10.50
1 Tom Yum Soup	\$7.75
1 Rainbow Salad	\$12.25
3 Miso Soup	\$18.00
1 Chicken Basil	\$18.50
1 Jedi Roll	\$19.00
1 -----	\$0.00
1 Mee Goreng	\$19.00
2 Salmon & Avocado Roll	\$17.50
1 Lemon Chicken	\$19.50
3 -----	\$0.00
1 Edamame	\$7.00
1 Crabmeat Wonton	\$10.50
1 California Roll	\$7.25
1 Mango Sticky Rice	\$9.00
1 Green Tea Cheesecake	\$9.00

Subtotal \$189.75

**Auto Gratuity 20% ( Party of 6 & up )  
(20.00%) \$37.95**

Tax \$22.77

Tip \$9.49

Total \$259.96

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxxxxxx
Time	1:28 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	862491
Payment ID	wkycfnJsLhLj
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Device ID	8e8b5a47741bd51d

Merchant ID  
Card Reader

32400000017  
CASTLES

We hope this meal made your day better.  
Thanks for choosing us!

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([https://pos.toasttab.com/toast/contact/refer/?utm\\_source=receipts&utm\\_medium=product](https://pos.toasttab.com/toast/contact/refer/?utm_source=receipts&utm_medium=product))

Thanks for your purchase with United

From: United Airlines (receipts@united.com)

To: CHAMALITAJD@YAHOO.COM

Date: Friday, March 13, 2026 at 01:58 PM EDT



Fri, Mar 13, 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 2 UA2426

Sat, Mar 14, 2026

# 10:52 AM

Orange County, CA, US (SNA)

Sat, Mar 14, 2026

# 04:55 PM

Chicago, IL, US (ORD)

## Flight 2 of 2 UA2213

Sat, Mar 14, 2026

# 05:45 PM

Chicago, IL, US (ORD)

Sat, Mar 14, 2026

# 08:37 PM

Washington, DC, US (IAD)

### Traveler Details

CHAMORRO/AMALIA  
First Checked Bag (0164378623003)

eTicket number: **0162372764244**  
**SNA-IAD**

### Purchase Summary

Method of payment:  
Date of purchase:

**American Express ending in**  
**2003**  
**Fri, Mar 13, 2026**

---

First Checked Bag (Reference Number: 0164378623003): **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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[Business] Your Thursday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Thursday, March 5, 2026 at 11:30 PM EST



Mar 5, 2026

10:32 PM

Tip

# Thanks for tipping, Amalia



We hope you enjoyed your ride this evening.

**Total**

**\$53.85**

Trip fare	\$38.42
Booking Fee	\$1.86
DC Digital Dispatch Surcharge	\$0.15
DC Fee	\$2.42
Tip	\$11.00

# Payments



American Express ••••2003 (New corp card)  
3/5/26 11:29 PM

\$53.85

Want to switch your payment method?

Switch

Download the receipt in a PDF format

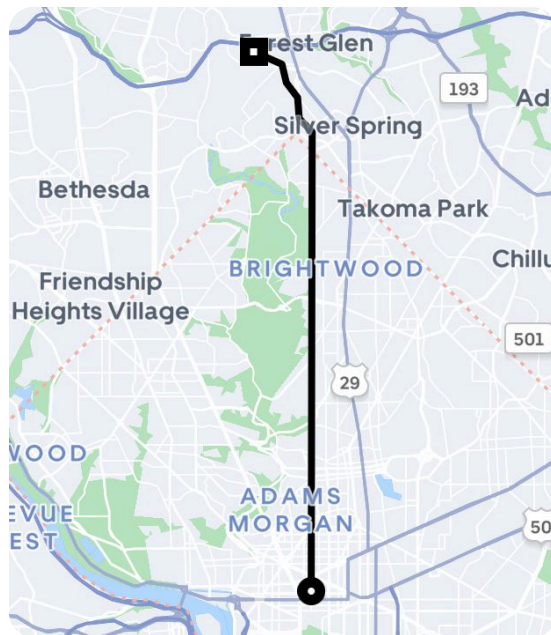
Download PDF

## Trip details



UberX  
7.91 miles, 30 minutes

- 10:46 PM  
1126 16th St NW,  
Washington, DC 20036, US
- 11:16 PM  
2419 Seminary Rd, Silver  
Spring, MD 20910-1368,  
US



**You rode with SISAY**

4.88 ★

Receipt ID #

e07f26ba-fc46-42bd-bd11-e9380661a3a0

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[Learn more](#)


Issued on behalf of SISAY

Want to review your trip history?

[My trips](#)


### Need help?

Our support team is happy to help with any concern you might have.

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1725 3rd Street,  
San Francisco, California 94158

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[Business] Your Saturday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Saturday, March 14, 2026 at 11:18 PM EDT



Mar 14, 2026  
9:22 PM

Tip

# Thanks for tipping, Amalia



We hope you enjoyed your ride this evening.

**Total** **\$86.94**

Trip fare	\$61.71
Booking Fee ⓘ	\$5.23
IAD Airport Surcharge	\$5.00
Tip	\$15.00

## Payments

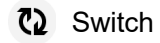


American Express \*\*\*\*2003 (New corp card)

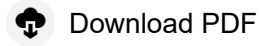
\$86.94

3/14/26 11:18 PM

Want to switch your payment method?



Download the receipt in a PDF format



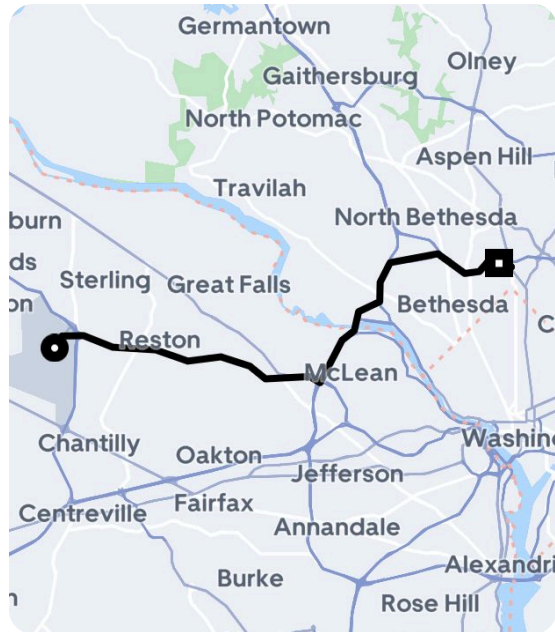
### Trip details



UberX  
28.47 miles, 31 minutes

● 9:35 PM  
1 Saarinen Cir, Chantilly, VA  
20166, US

■ 10:06 PM  
2419 Seminary Rd, Silver  
Spring, MD 20910-1368,  
US



**You rode with Cheick**

4.97 ★

Receipt ID #

f972ab8b-5909-4055-8907-0b167c743772

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[Business] Your Monday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Monday, March 9, 2026 at 11:02 PM EDT



Mar 9, 2026  
7:30 PM

Tip

# Thanks for tipping, Amalia



We hope you enjoyed your ride this evening.

**Total** **\$34.99**

Trip fare \$21.92

Access for All Fee ⓘ \$0.10

Booking Fee ⓘ \$4.70

CA Driver Benefits ⓘ \$1.18

Clean Miles Standard Regulatory Fee ⓘ \$0.09

Tip \$7.00

# Payments



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

\$34.99

3/9/26 8:02 PM

Want to switch your payment method?

Switch

Download the receipt in a PDF format

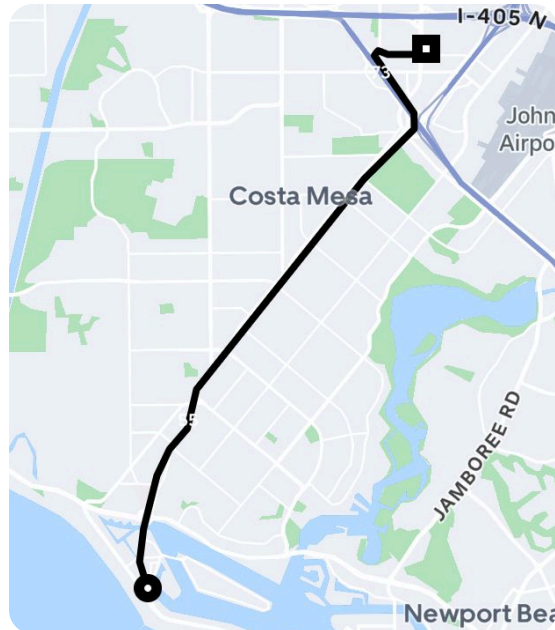
Download PDF

## Trip details



Comfort  
6.43 miles, 13 minutes

- 7:35 PM  
2603 Newport Blvd,  
Newport Beach, CA 92663,  
US
- 7:48 PM  
3050 Bristol St, Costa  
Mesa, CA 92626, US



**You rode with AUSTIN**

5.00 ★

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### Forgot something?

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San Francisco, California 94158

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[Business] Your Sunday morning trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Sunday, March 8, 2026 at 11:07 AM EDT



Mar 8, 2026

10:20 AM

# Thanks for riding, Amalia



We hope you enjoyed your ride this morning.

**Total** **\$63.99**

Trip fare	\$50.92
Booking Fee ⓘ	\$3.09
Fare Adjustment	\$0.50
IAD Airport Surcharge	\$5.00
Maryland Transportation Network Company Impact Fee	\$0.75
Montgomery County Surcharge	\$0.25

Priority Pickup

\$3.48

## Payments



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

\$63.99

3/8/26 11:07 AM

Want to switch your payment method?

Switch

Download the receipt in a PDF format

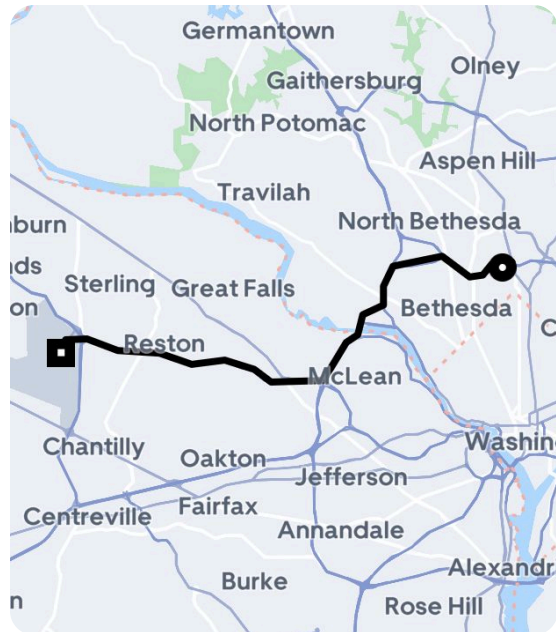
Download PDF

## Trip details



Priority  
28.70 miles, 36 minutes

- 10:30 AM  
2419 Seminary Rd, Silver Spring, MD 20910-1368, US
- 11:07 AM  
Main Terminal, Washington Dulles International Airport (IAD), Dulles, VA 20166, US



**You rode with Hassen**

4.87 ★

Say thanks with a rating or tip for the driver.

Rate or tip

Receipt ID #

4e5cc579-cc64-4cfb-9b2d-3b0b0b12f11b

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San Francisco, California 94158

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[Business] Your Monday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Monday, March 9, 2026 at 10:40 PM EDT



Mar 9, 2026

5:08 PM

Tip

# Thanks for tipping, Amalia



We hope you enjoyed your ride this evening.

**Total** **\$37.98**

Trip fare \$23.30

Access for All Fee ⓘ \$0.10

Booking Fee ⓘ \$6.31

CA Driver Benefits ⓘ \$1.18

Clean Miles Standard Regulatory Fee ⓘ \$0.09

Tip \$7.00

# Payments



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

\$37.98

3/9/26 7:40 PM

Want to switch your payment method?

Switch

Download the receipt in a PDF format

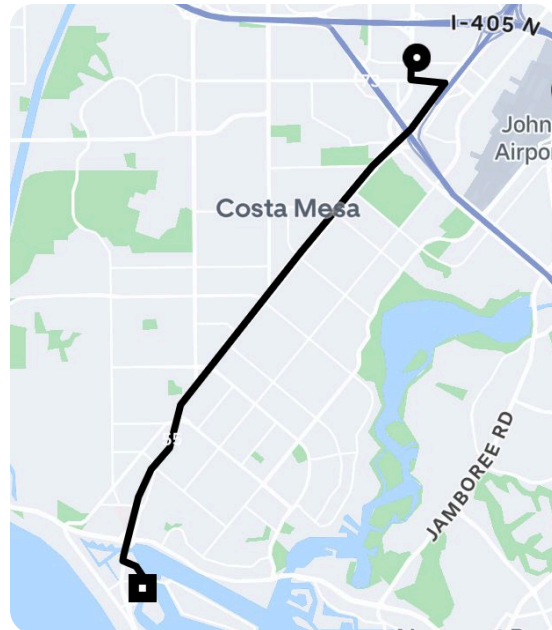
Download PDF

## Trip details



Comfort  
6.31 miles, 20 minutes

- 5:11 PM  
3050 Bristol St, Costa Mesa, CA 92626, US
- 5:32 PM  
3010 Lafayette Ave, Newport Beach, CA 92663, US



**You rode with ARASH**

4.99 ★

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Iron Gate  
1734 N St NW  
Washington, DC 20036

Server: Cameron J

Check #12

Table 12

Guest Count: 2

Seats 1, 2

Ordered:

3/3/26 5:37 PM

1 Winter Citrus Salad	\$16.00
1 Tuna Crudo	\$20.00
1 Yia Yia's Punch	\$12.00
1 Mushroom	\$34.00
1 Diet Coke	\$4.00
1 Focaccia	\$15.00
1 Budino	\$16.00

Subtotal \$117.00

Tax \$11.70

**Total \$128.70**

Thank you for joining us!  
We can't wait to see you again soon!

Iron Gate  
1734 N St NW  
Washington, DC 20036

Server: Cameron J  
Check #12 Table 12  
Guest Count: 2  
Seats 1, 2  
Ordered: 3/3/26 5:37 PM

Input Type C (EMV Chip Read)  
AMERICAN EXPRESS xxxxxxxx2003  
Time 7:38 PM  
Transaction Type Sale  
Authorization Approved  
Approval Code 847819  
Payment ID fjyfChXdfxRw  
Application ID A000000025010801  
Application Label AMERICAN EXPRESS  
Device ID  
Merchant ID 324000000029  
Card Reader BBPOS

Amount \$128.70  
+ Tip: 26.00  
= Total: 154.70

X. *Cameron J*  
VALUED CUSTOMER

Customer Copy

Thank you for joining us!  
We can't wait to see you again soon!

## Missing Receipt Declaration - Lunch

Date of Expense: 3/24/26  
Vendor: IL PIATTO  
Amount: 30.27 USD  
City: Washington, District of Columbia

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Amalia Chamorro

4/27/26

01:24 Greenwich Mean Time

Cannery Seafood of the Pacific  
3010 Lafayette Road  
Newport Beach, CA 92663  
949 566.0060

Server: Valentina K

Check #56

Table 103

Guest Count: 3

Seats 1, 2, 4

Ordered:

3/9/26 5:35 PM

Ahi Poke	\$22.00
Clam Chowder Cup	\$9.00
Octopus	\$24.00
Bread Service	\$7.00
Crabcake	\$24.00
Subtotal	\$86.00
Tax	\$6.66
<b>Total</b>	<b>\$92.66</b>

Join us for Happy Hour everyday 3:30-  
6:00 in our upstairs Jellyfish Lounge  
or downstairs in our Snug Bar!

Cannery Seafood of the Pacific  
3010 Lafayette Road  
Newport Beach, CA 92663  
949.566.0060

Server: Valentina K

Check #56

Table 103

Guest Count: 3

Seats 1, 2, 4

Ordered:

3/9/26 5:35 PM

Input Type

C (EMV Chip Read)

AMERICAN EXPRESS

xxxxxxxxx2003

Time

7:02 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

843895

Payment ID

wMgMzrbXkqRW

Application ID

A000000025010801

Application Label

AMERICAN EXPRESS

Device ID

Merchant ID

074072281

Card Reader

BBPOS

Amount

\$92.66

+ Tip:

18.00

= Total:

110.66

X

*Analia Chamorro*

ANALIA CHAMORRO

Izakaya Hachi Costa Mesa  
3033 Bristol St

Server: Joseph 03/08/2026  
Cashier: Maya  
3/1 9:20 PM  
Guests: 2 30152

Sparkling Water 5.00  
Kimino Juice 6.00  
Negi Hama Handroll (2 @10.00) 20.00  
Bba Salad 12.00  
Tofu Mushroom Miso Soup 6.00  
Negima Sk 2Pc 9.00

Subtotal 58.00  
Tax 4.50

**Total 62.50**

Balance Due 62.50

Suggested Tip:

18% = \$10.44

20% = \$11.60

22% = \$12.76

\*\*\*\*\*

18% Gratuity Added To Parties of 6 or More

Izakaya Hachi Costa Mesa  
3033 Bristol St.

Server: Risa DOB: 03/08/2026  
09:23 PM 03/08/2026  
3/1 3/30152

SALE

03/08/2026 21:23:32  
MID: TID:  
019571

CREDIT CARD

PURCHASE

Chip Card: AMERICAN EXPRESS  
CARD #: XXXXXXXXXXXX2003  
TC: 7E097406825F9EEC  
INVOICE: 470100034  
Approval Code: 802676  
Entry Method: Chip Read  
Mode: Issuer

AID: A000000025010801  
ATC: 0183  
TSI: E800 ARC: 802676  
SubTotal USD \$ 62.50

Tip USD \$ 12.00

Total USD \$ 74.50

APPROVED BY ISSUER

Signature: \_\_\_\_\_

AMALIA CHAMORRO

I agree to pay above total amount  
according to card issuer agreement.  
(Merchant agreement if Credit Voucher)  
Retain this copy for your records

CUSTOMER COPY

IL PIATTO  
900 16th St NW  
Washington, DC 20006

Server: Justin  
Table 33/1  
Guests: 10

03/04/2026  
1:26 PM  
50014

CALAMARI FRITI (2 @15.95)	31.90
BURRATA (2 @18.95)	37.90
Express Lunch	36.95
Soup of the Day (2 @12.95)	25.90
ARJGULA SALAD	13.95
Melanzane Parmigiano	25.95
Pera in Camicia	15.95
BEET SALAD	14.95
CAESAR SALAD	14.95
POLLO MILANESE	27.95
CAESAR SALAD	14.95
Add salmon	8.00
CAESAR SALAD	14.95
Add Chicken	8.00
SALMONE IN PADELLA	31.95
STEAM BROCCOLINI/CARROTS	8.00
SIDE MASHED POTTOES	5.00
RISOTTO AL FUNGHI	29.95
Arugula	0.00
Sorbetto	0.00
Lemonade	4.00
Diet Coke (3 @4.00)	12.00
Arnold Palmer	4.00
Chef Special 29.95	29.95
Chef Special 29.95	29.95
Complete Subtotal	417.10
Subtotal	417.10
Service Fee 20%	83.42
Tax	47.46
<b>Total</b>	<b>547.98</b>
Balance Due	547.98

A 20% service fee will be added  
to all guest checks and will be used to





**Payments:** Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

**Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

**Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

**Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

**In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

**In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

**When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



**Manage your Card account online at:**  
americanexpress.com/  
checkyourbill



**For all further inquiries or to pay by phone,** please call the number on the back of your Card.

**If your Card has been lost or stolen,** please call 1-800-528-2122

**International Collect:**  
1-336-393-1111

**Hearing Impaired Services:**  
Dial Relay 711 and  
1-800-528-2122

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



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

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

## Change of Address, phone number, email

- Online at [www.americanexpress.com/updatecontactinfo](http://www.americanexpress.com/updatecontactinfo)
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

**Please do not add any written communication or address change on this stub.**



Prepared For  
**AMALIA CHAMORRO**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX8-82003**

Closing Date  
**03/30/26**

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

Card Number	XXXX-XXXXX8-82003	Reference Code	Amount \$
03/20/26	CORPORATE REMITTANCE RECEIVED 03/20		-7,245.28
03/04/26	TST* IRON GATE 00055 WASHINGTON DC REF# 000554470305 RESTAURANT 03/03/26	00055447030	154.70
03/04/26	TST* NOOSHI DC 00279 WASHINGTON DC REF# 211051760630 RESTAURANT 03/03/26	21105176063	259.96
03/04/26	ROASTING PLANT COFFE WASHINGTON DC REF# 310995360621 MISC FOOD STORE 03/03/26	31099536062	21.57
03/05/26	IL PIATTO WASHINGTON DC REF# 0000050014 202-255-6549 03/04/26	00000500140	597.98
03/06/26	TST* PISCO DC 300559 WASHINGTON DC REF# Ron5Bvmb400 2025593726 03/06/26 RESTAURANTS ROC NUMBER Ron5Bvmb400		279.76
03/06/26	UBER TRIP HTTPS://HELP.UBER.CA 5F6B1J9J 4B7SNOX4 20910 03/06/26 ROC NUMBER 5F6B1J9J		53.85
03/07/26	APLPAY TST* MAMAN - UNION M WASHINGTON D REF# qqPYk9Pvd00 2024645033 03/06/26 RESTAURANTS ROC NUMBER qqPYk9Pvd00		34.76
03/08/26	UBER TRIP HTTPS://HELP.UBER.CA CKY5HJ85 JZOMK6OM 20166 03/08/26 ROC NUMBER CKY5HJ85		16.00
03/08/26	UBER TRIP HTTPS://HELP.UBER.CA EDQ35TGW JZOMK6OM 20166 03/08/26 ROC NUMBER EDQ35TGW		63.99
03/09/26	UNITED AIRLINES HOUSTON TX TKT# 01643769802452 CONTINENTAL 03/08/26 WIFI CHAMORRO /INFLIGHT WI-FI UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS DENVER CO UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	06884265000	8.00
03/09/26	DAZBOG B 8500 PENA B DENVER CO REF# 311272660680 3033429000 03/08/26	31127266068	7.84
03/09/26	MCDONALD'S F13573 00 DENVER CO REF# 000279074 3033429050 03/08/26	00027907400	2.43
03/09/26	SUBWAY 35743 35743 STERLING VA REF# 862021 703-572-5210 03/08/26 RESTAURANT ROC NUMBER 862021	86202100000	14.78
03/09/26	(COSTA MESA) MADE CO Costa Mesa CA REF# LrvA9aFMmfgZ squareup.com/re 03/09/26		12.36
03/10/26	TST* TACO STAND ORAN COSTA MESA CA REF# 211051760690 RESTAURANT 03/09/26	21105176069	33.16

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
03/10/26	TST* CANNERY SEAFOOD NEWPORT BEACH CA REF# SKbpUD5IU00 9495660060 03/09/26 RESTAURANTS ROC NUMBER SKbpUD5IU00		110.66
03/10/26	BLK DOT COFFEE - CAN Costa Mesa CA REF# xkUHS3zU3Dzh squareup.com/re 03/10/26		12.51
03/10/26	APLPAY NOOK COFFEE BAR Costa Mesa C REF# 1YZIEmrzo2bo squareup.com/re 03/10/26		7.75
03/10/26	UBER TRIP HTTPS://HELP.UBER. CA 0PGMGMWQ SKHJTDFL 92663 03/10/26 ROC NUMBER 0PGMGMWQ		37.98
03/10/26	UBER TRIP HTTPS://HELP.UBER. CA KG5F13H7 GM4MLB3Q 92626 03/10/26 ROC NUMBER KG5F13H7		34.99
03/11/26	IN-N-OUT SANTA ANA SANTA ANA CA REF# 820095 FAST FOOD RESTA 03/10/26	82009500000	10.11
03/11/26	ALOHA HAWAIIAN BBQ 0 COSTA MESA CA REF# 310995360702 FAST FOOD RESTA 03/11/26	31099536070	15.41
03/12/26	HILTON OC COSTA MESA COSTA MESA CA REF# 952557122 714-540-7000 03/11/26	95255712200	17.45
03/13/26	IZAKAYA COSTA MESA 3 COSTA MESA CA REF# 311272660720 6572316566 03/08/26	31127266072	74.50
03/14/26	UNITED AIRLINES HOUSTON TX TKT# 01643786230030 CONTINENTAL 03/13/26 EXCESS BAGGAGE CHAMORRO /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SANTA ANA CA TO CARRIER CLASS O HARE FIELD IL UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	07384321000	40.00
03/14/26	SNA QDOBA MEXICAN EA Santa Ana CA REF# BAIkKv7JixT3 squareup.com/re 03/14/26		22.27
03/15/26	STARBUCKS C17 ORD CHICAGO IL 33060 33060 60666 03/14/26 ROC NUMBER 33060 TAX \$1.53	33060000000	15.58
03/15/26	POTBELLY #357 DULLES VA 862025 30379 20166 03/14/26 ROC NUMBER 862025 TAX \$0.82	86202500000	15.85
03/15/26	TST* PARIS BAGUETTE ANAHEIM CA REF# 999999960745 8187999957 03/15/26 RESTAURANTS ROC NUMBER 9999999607450013	99999996074	6.86
03/15/26	UBER TRIP SAN FRANCISCO CA 6WB9R0D9 7FZKXC2Z 20910 03/15/26 ROC NUMBER 6WB9R0D9		86.94
03/19/26	RAYBURN CAFETERIA- H WASHINGTON DC REF# 730110060789 MICHAELG@METZCO 03/18/26	73011006078	11.20
03/19/26	STARBUCKS 88821 STAR WASHINGTON DC REF# 534152140 804-938-9355 03/18/26	53415214000	11.64

Continued on next page



Prepared For  
AMALIA CHAMORRO  
UNIDOS US

Account Number  
XXXX-XXXXX8-82003

Closing Date  
03/30/26

<b>Activity Continued</b>				Reference Code	<b>Amount \$</b>
03/25/26	IL PIATTO	WASHINGTON	DC	00000200070	30.27
	REF# 0000020007	202-255-6549	03/24/26		
<b>Total for AMALIA CHAMORRO</b>				New Charges/Other Debits	2,123.11
				Payments/Other Credits	-7,245.28

