

[Business] Your Sunday morning trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Sunday, June 30, 2024 at 12:56 AM EDT

Uber

Total **\$63.19**
June 30, 2024

Thanks for tipping, Amalia

Here's your updated Sunday morning ride receipt.



Total

\$63.19

Trip fare	\$48.30
Subtotal	\$48.30
Booking Fee ?	\$3.15
BWI Marshall Airport Surcharge	\$3.50
Tip	\$8.24

Payments



New corp card ****2003

\$63.19

6/30/24 12:56 AM

Receipt ID # 0bd36829-383a-4647-aa3e-d663c173e2b3

[Switch Payment Method](#)

[Download PDF](#)

You rode with Mahboob

4.97 ★ Rating



Has passed a multi-step safety screen

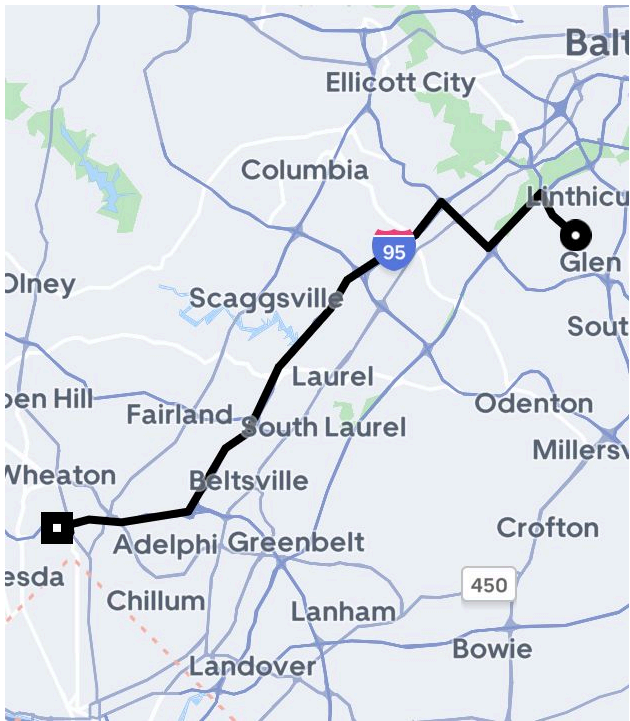
Issued on behalf of Mahboob

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

[Learn more >](#)

UberX 30.54 miles | 34 min

- **12:10 AM**
Concourse C,
Baltimore/Washington
International Thurgood
Marshall Airport (BWI),
Baltimore, MD 21240, US
- **12:44 AM**
2419 Seminary Rd, Silver
Spring, MD 20910-1368, US



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

[Business] Your Saturday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Saturday, June 29, 2024 at 04:58 PM EDT

Uber

Total **\$63.68**
June 29, 2024

Thanks for tipping, Amalia

Here's your updated Saturday afternoon ride receipt.



Total

\$63.68

As a result of expenses associated with California's commercial auto insurance requirements, the Booking Fee has increased.

Trip fare	\$28.95
Subtotal	\$28.95
Booking Fee ?	\$17.11
Access for All Fee ?	\$0.10

LAX Airport Surcharge	\$4.00
CA Driver Benefits 	\$0.79
Tip	\$12.73

Payments



New corp card **2003**

\$63.68

6/29/24 1:58 PM

[Switch Payment Method](#)

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You rode with MOON

5.00 ★ Rating



Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

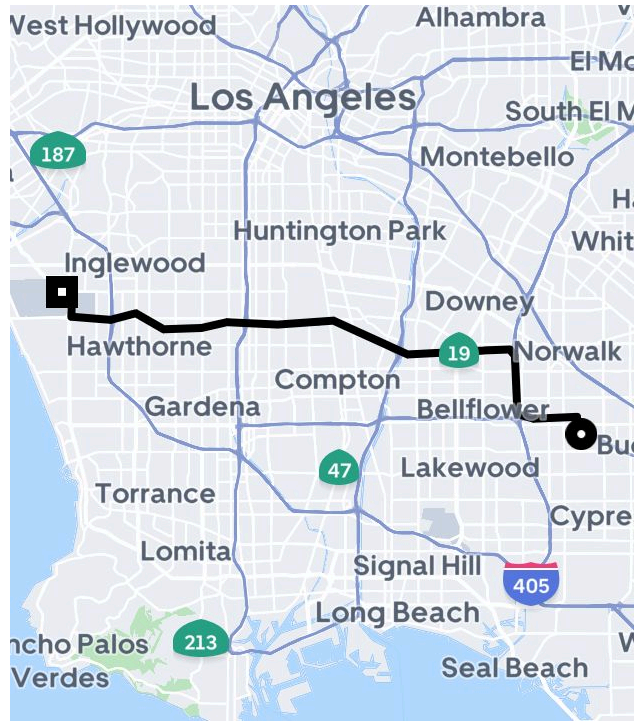
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 24.12 miles | 33 min

- **1:04 PM**
12725 Center Court Dr,
Cerritos, CA 90703, US
- ↓ ■ **1:38 PM**
Terminal 1, Los Angeles
International Airport (LAX),

Los Angeles, CA 90045, US



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

[Read about our zero tolerance policy.](#) Report a zero tolerance complaint by visiting help.uber.com



1850 M St NW
Washington, DC 20036
202.223.0197

Receipt #: **DCAKEA80668D902C09X**

July 9, 2024 3:31 PM

Print Orders

Order: 2010294864172841

\$86.25

Item	SKU	QTY	Unit Price	Price
Posters		1	\$17.2500	\$17.25
Matte Paper/SqFt	1450	3	\$5.7500	\$17.25 T

In-Store Pickup Location

Sophia Alejandro
FXO
1850 M St NW
Washington, DC 20036, US
2107226264
oraledu@unidosus.org

Posters		1	\$17.2500	\$17.25
Matte Paper/SqFt	1450	3	\$5.7500	\$17.25 T

In-Store Pickup Location

Sophia Alejandro
FXO
1850 M St NW
Washington, DC 20036, US
2107226264
oraledu@unidosus.org

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DCAKEA80668D902C09X



1850 M St NW
Washington, DC 20036
202.223.0197

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1850 M St NW
Washington, DC 20036
202.223.0197

Receipt #: **DCAKEA80668D902C09X**

July 9, 2024 3:31 PM

Print Order Subtotal	\$86.25
Tax	\$5.18
Total	\$91.43

Purchase APPROVED

AMEX	\$91.43
Acct #	****2003
Expiration Date	11/2027
Authorization	229649

Total Tender	\$91.43
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Tell us how we're doing: fedex.com/welisten

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Your receipt

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

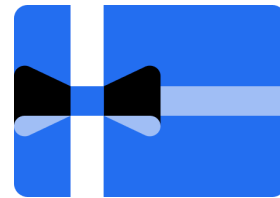
Date: Sunday, July 14, 2024 at 12:41 AM EDT

Uber

Total **\$100.00**
July 13, 2024

Thanks for purchasing an Uber gift

They're going to love it. Check
your order details below.



Total

\$100.00

Amount paid \$100.00

To Sophia Alejandro

From Amalia

Payments



New corp card **2003**

7/13/24 9:40 PM

\$100.00

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

★
C A F E
AMERICANO

Cafe Americano - Paris
At The Paris Hotel
Las Vegas Nevada
702-946-4568

Server: Jorge A
Check #726 Table B5
Guest Count: 1
Ordered: 7/15/24 2:02 PM

Input Type
 C (EMV Chip Read)
AMERICAN EXPRESS
 xxxxxxxx2003
Time 2:28 PM

Transaction Type Sale
Authorization Approved
Approval Code 809980
Payment ID mWTYPC9gyxHY
Application ID

 A000000025010801
Application Label
 AMERICAN EXPRESS

Terminal ID
Merchant ID 324000000021
Card Reader BBPOS

Amount \$20.59
+ Tip: 5.00
= Total: 25.59

★
C A F E
AMERICANO

Cafe Americano - Paris
At The Paris Hotel
Las Vegas Nevada
702-946-4568

Server: Jorge A
Check #726 Table B5
Guest Count: 1
Ordered: 7/15/24 2:02 PM

Tuna Tostada	\$19.00
Subtotal	\$19.00
Tax	\$1.59
Total	\$20.59

Suggested Tip:

25%: (Tip \$4.75 Total \$25.34)

20%: (Tip \$3.80 Total \$24.39)

18%: (Tip \$3.42 Total \$24.01)

Tip percentages are based on the check
price before taxes.

179

Wow Bao
Dulles Airport
1 Saarinen
Dulles, VA 20166

Take Out

Server: Tina T
Check #179
Ordered:

7/13/24 4:35 PM

1 Fried Rice	\$7.99
1 Bowl + 2 Bao	\$19.78
2x BBQ Pork Bao	
Teriyaki Chicken	
Jasmine Rice	
2 Aquafina	\$7.98
Subtotal	\$35.75
Tax	\$2.15
Total	\$37.90

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxxx2003

Transaction Type	Sale
Authorization	Approved
Approval Code	820044
Payment ID	KJJfsffJmjof
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	4de20655991c44d5
Merchant ID	061983425
Card Reader	BBPOS

VALUED CUSTOMER

Info@airventuresllc.com

Le DeSales
1725 Desales St NW,
Washington, DC 20036

Server: Le DeSales D

Table 105

Check #3

Guest Count: 2

7/2/24 11:55 AM

Ordered:

1 Poke bowl: Spicy Tuna	\$20.00
1 Spicy Tuna	\$11.00
1 S.O.S	\$15.00
1 Iced Tea	\$4.00

Subtotal \$50.00

Tax \$5.00

Total \$55.00

Credit Card

Contactless

Amex

xxxxxxxx2003

Time

12:35 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

820345

Payment ID

PHfcWPXKbtc9

Application ID

A000000025010801

Application Label

AMERICAN EXPRESS

Merchant ID

324000000020

Card Reader

BBPOS

Amount \$55.00

+ Tip: 11.00

= Total: 66.00

Subway#29458-0 Phone 702-932-5623
3785 Las Vegas BLvd
Las Vegas , NV, 89109
Served by: 8774 7/13/2024 10:14:27 pm
Term ID-Trans# 1/A-755773

Qty	Size	Item	Price
1	12"	Ham Sub	12.39
1	6"	Turkey Sub	9.89
Sub Total			22.28
Sales Tax (8.375%)			1.87
Total (Eat In)			24.15
Tips			2.41
Total (With Tips)			26.56
Credit Card			26.56
Change			0.00

Approval No: 866643
Reference No: 610W001720934055106
Card Issuer: Amex
Account No: *****2003
Acquired: Contactless chip
Amount: \$26.56
Application: AMERICAN EXPRESS
AID: A000000025010801
MID: 5270221385
TID: 75493836
Date/Time: 07/13/2024 22:14:15
APPROVED

CUSTOMER COPY

Your ride with Abdelwahab on July 13

1 message

Lyft Receipts <no-reply@lyftmail.com>
To: chamalitajd@gmail.com

Sat, Jul 13, 2024 at 4:07 PM



JULY 13, 2024 AT 2:46 PM

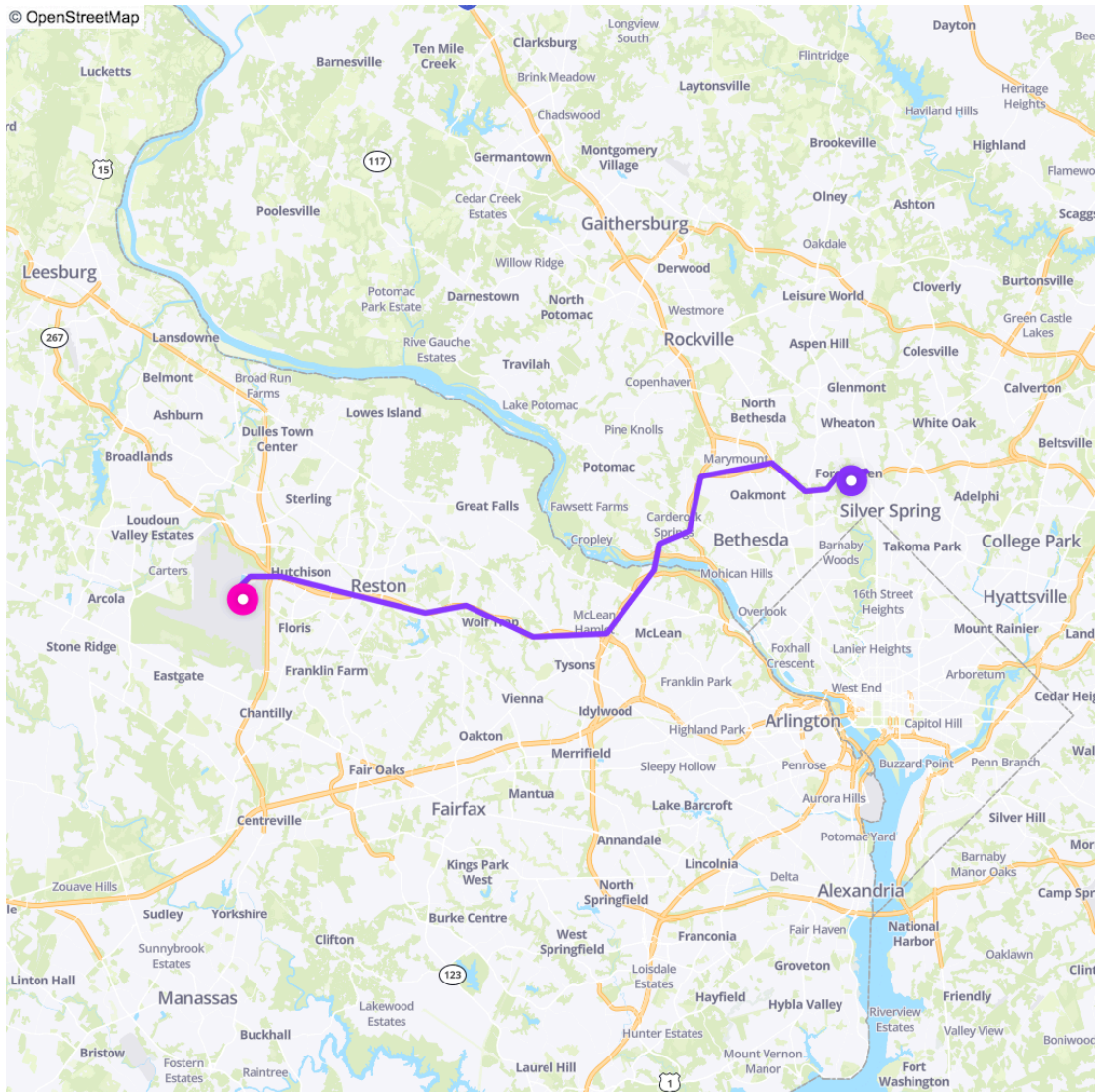
Thanks for riding with Abdelwahab!100% of tips go to drivers. [Add a tip](#)

Lyft fare (28.66mi, 53m 48s)	\$54.21
Priority Pickup Upgrade	\$2.29
MD TNC Impact Fee	\$0.75
Tip	\$14.31



American Express *2003

\$71.56



- **Pickup 2:46 PM**
2421 Seminary Rd, Silver Spring, MD
- **Drop-off 3:40 PM**
44910 Saarinen Cir, Sterling, VA

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

Tip driver

Find lost item

Request review

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

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

[Help Center](#)

Receipt #1969636762038048640

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

[© OpenStreetMap](#)

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

Work at Lyft
Become a Driver

Thanks for your purchase with United

From: United Airlines (receipts@united.com)

To: chamalitajd@yahoo.com

Date: Saturday, July 6, 2024 at 06:27 PM EDT



Sat, Jul 06, 2024

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 UA780

Sat, Jul 13, 2024
Washington, DC, US (IAD)

Sat, Jul 13, 2024
Las Vegas, NV, US (LAS)

Traveler Details

CHAMORRO/AMALIA
Economy Plus Seat (0164415624377)

eTicket number: **0162385805056**
IAD-LAS

Purchase Summary

Method of payment:

**American Express ending in
2003**

Date of purchase:

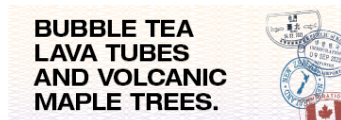
Sat, Jul 06, 2024

Economy Plus Seat (Reference Number: 0164415624377):

152.99

Total:

152.99 USD



One Star Alliance ticket.
Limitless travel possibilities.

staralliance.com/rtw STAR ALLIANCE

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Invoice No: 2832083
Invoice Date: Thursday, July 11, 2024
 Store Code: 96
 Store: National Press

Catering - INVOICE

<p>Billing/Client Information</p> <p>Credit Card: AMEX(...2003)</p> <p>Client: Sophia Alejandro Client Phone: (210) 722-6264</p>	<p>Delivery Information</p> <p>Delivery Date: 07/11/2024 Delivery: 9:15 - 9:30 AM</p> <p>UnidosUS 1126 16th Street NW Main Lobby Washington, DC 20036</p> <p>Sophia Alejandro Phone: (202) 722-6264</p> <p>Number of Guests: 15</p>
--	---

Order entered by: Online

Printed: 07/12/2024 03:09 AM cDT

	Price	Amount
--	-------	--------

Breakfast - Bundles

1 Medium Classic Breakfast w/ Breakfast Basket	135.00	135.00
Fruit Choice*		Medium Fresh Fruit Medley
Add Coffee?*	1	Three Gallon Box Bakers Blend +40.00

*Total for all items ordered

<p>FOOD SAFETY TIPS</p> <p>Consume or refrigerate below 41F/5C within 2 hours Reheat food to 165F/74C only once</p>

<p>All credit card payments are pre-authorized up to 30 days in advance and are final-processed on the day of pick-up/delivery.</p>

Subtotal:	175.00
Delivery Fee:	25.00
Tax (6%):	12.00
Gratuity:	0.00
Total:	212.00
Payment:	212.00
	(American Express)
Balance Due:	0.00

Corner Bakery | 529 14th St NW | Washington, DC 20045 | Phone: 202-662-7400
 Please remit House Account payments to: Best Café Enterprise, LLC
 | 13355 Noel Rd, Suite 1645 Dallas, TX 75240

**Corner Bakery Gift Cards are not redeemable towards catering purchases.

Need to cancel? We get it. Plans do change. Cancellation notices within 4 hours of order pick up or delivery will be charged a 50% fee of total catering order.

Powered by MSI

[Business] Your Thursday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Thursday, July 25, 2024 at 10:24 PM EDT

Uber

Total **\$42.45**
July 25, 2024

Thanks for tipping, Amalia

Here's your updated Thursday evening ride receipt.



Total

\$42.45

Trip fare	\$29.76
Subtotal	\$29.76
Booking Fee ?	\$2.03
DC Digital Dispatch Surcharge ?	\$0.25
Tip	\$8.49
DC Fee ?	\$1.92

Payments



New corp card **2003**

\$42.45

7/25/24 10:24 PM

Receipt ID # bf9376a5-9b9c-4108-827e-5cf87f423946

[Switch Payment Method](#)

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You rode with KHALID

4.95 ★ Rating



Has passed a multi-step safety screen

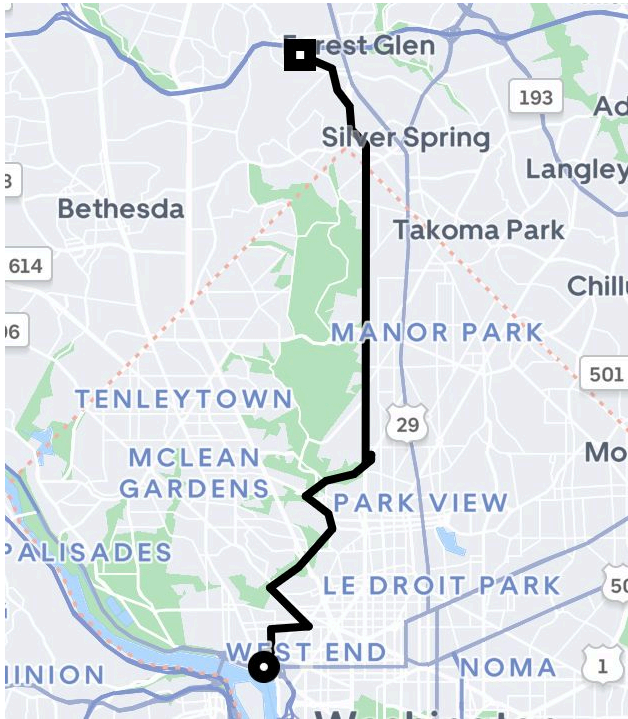
Issued on behalf of KHALID

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

[Learn more >](#)

UberX 10.12 miles | 28 min

- **9:44 PM**
3000 K St NW, Washington
DC, DC 20007, US
- **10:12 PM**
2419 Seminary Rd, Silver
Spring, MD 20910-1368, US



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

[Business] Your Thursday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Thursday, July 25, 2024 at 06:55 PM EDT

Uber

Total **\$44.31**
July 25, 2024

Thanks for tipping, Amalia

Here's your updated Thursday evening ride receipt.



Total

\$44.31

Trip fare	\$30.43
Subtotal	\$30.43
Booking Fee ?	\$5.50
Maryland Transportation Network Company Impact Fee	\$0.75
Montgomery County Surcharge	\$0.25
Tip	\$7.38

Payments



New corp card ****2003

\$44.31

7/25/24 6:55 PM

Receipt ID # c2980485-dc3d-4a80-a80d-9a30e7e59088

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You rode with JUN

4.95 ★ Rating



Has passed a multi-step safety screen

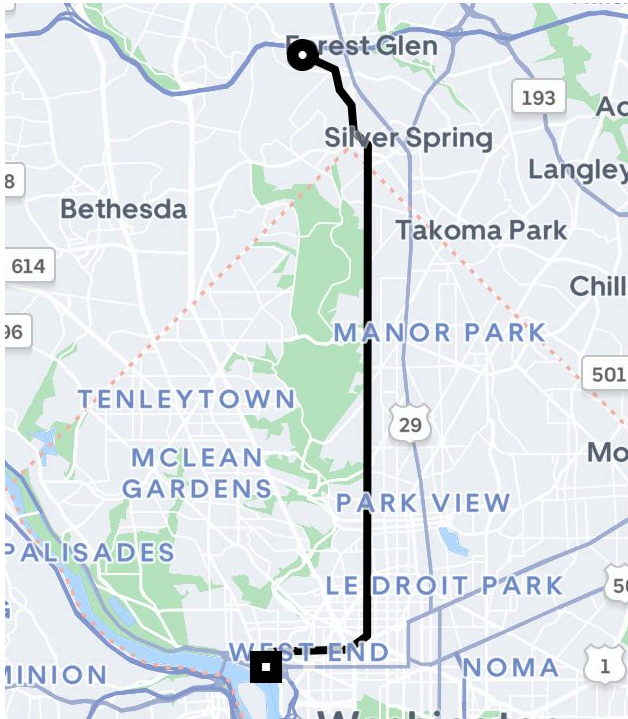
Issued on behalf of JUN

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[Learn more >](#)

UberX 9.16 miles | 45 min

- **6:00 PM**
2419 Seminary Rd, Silver
Spring, MD 20910-1368, US
- **6:45 PM**
3000 K St NW, Washington
DC, DC 20007, US



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

[Business] Your Wednesday morning trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Thursday, July 25, 2024 at 05:47 PM EDT

Uber

Total **\$34.33**
July 24, 2024

Thanks for tipping, Amalia

Here's your updated Wednesday morning ride receipt.



Total

\$34.33

Trip fare	\$18.97
Subtotal	\$18.97
Reservation Fee	\$5.83
Booking Fee ?	\$2.81
Maryland Transportation Network Company Impact Fee	\$0.75
Montgomery County Surcharge	\$0.25
Tip	\$5.72

Payments



New corp card **2003**

\$28.61

7/24/24 8:11 AM



New corp card **2003**

\$5.72

7/25/24 5:47 PM

Receipt ID # 212cfddf-9240-4a31-b8b7-1e73dcb7bb4a

[Switch Payment Method](#)

[Download PDF](#)

You rode with Deborah

4.90 ★ Rating



Has passed a multi-step safety screen

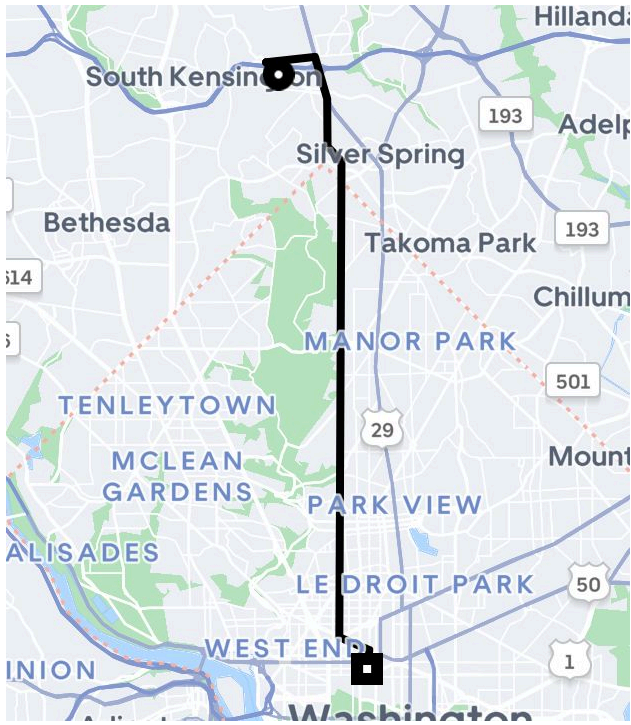
Issued on behalf of Deborah

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

[Learn more >](#)

UberX 9.21 miles | 38 min

- **7:32 AM**
2419 Seminary Rd, Silver Spring, MD 20910-1368, US
- **8:10 AM**
1300 I St NW, Washington, DC 20005-3306, US



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

Amalia Chamorro

From: Peggy Crowe
Sent: Wednesday, July 10, 2024 12:02 PM
To: Sophia Alejandro
Cc: Amalia Chamorro
Subject: FW: You're going to Las Vegas on 07/14 (4QK5JL)!

Importance: High

Hi Sophia,

Below are your flight reservations for UUS Conf '24. I assume that you've made arrangements for your lodging??

Amalia, see below for your records.

Thank you,
Peggy

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Wednesday, July 10, 2024 11:53 AM
To: Peggy Crowe <pcrowe@unidosus.org>
Subject: You're going to Las Vegas on 07/14 (4QK5JL)!

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.

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

Southwest 

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



Hi Sophia,

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!

JULY 14 - JULY 18

DCA  LAS

Wash. D.C. (Reagan) to Las Vegas

Confirmation # **4QK5JL**

Confirmation date: 07/10/2024

PASSENGER Sophia Alejandro
RAPID REWARDS # 20837011683
TICKET # 5262537505859
EST. POINTS EARNED 7,701

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Sunday, 07/14/2024 Est. Travel Time: **6h 45m** [Anytime](#)

FLIGHT # 4257
DEPARTS
DCA 06:05AM
Wash. D.C. (Reagan)

ARRIVES
DAL 08:10AM
Dallas (Love)

Stop:  Change planes

FLIGHT # 1800
DEPARTS
DAL 09:00AM
Dallas (Love)

ARRIVES
LAS 09:50AM
Las Vegas

Flight 2: Thursday, 07/18/2024 Est. Travel Time: **7h 40m** [Anytime](#)

FLIGHT # 1532
DEPARTS
LAS 11:40AM
Las Vegas

ARRIVES
DAL 04:30PM
Dallas (Love)

Stop:  Change planes

FLIGHT # 0775
DEPARTS
DAL 06:25PM
Dallas (Love)

ARRIVES
DCA 10:20PM
Wash. D.C. (Reagan)

Payment information

Total cost

Air - 4QK5JL
Base Fare \$ 770.01
U.S. Transportation Tax \$ 57.75

Payment

Amer Express ending in 2003
Date: July 10, 2024
Payment Amount: \$876.96

U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	20.00
U.S. Passenger Facility Chg	\$	18.00
Total	\$	876.96

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

Your ticket number : 5262537505859

All your perks, all in one place. (Plus a few reminders.)



Anytime fare: Your two bags fly free®, no change or cancel fees, 10X Rapid Rewards® points, refundable, and EarlyBird automatic check-in. [Learn more.](#)



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



If your plans change, cancel your reservation at least 10 minutes before original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a [Transferable Flight Credit™](#).

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Plus save up to 30% off base rates with Budget®.



[Book car >](#)



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

Choose a hotel in Las Vegas.

[Book hotel >](#)

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

5262537505859: NONTRANSFERABLE -BG WN WAS WN X/DFW WN LAS422.68WN X/DFW WN WAS347.33USD770.01END ZP DCA5.00DAL5.00LAS5.00DAL5.00 XF DCA4.5DAL4.5LAS4.5DAL4.5

MLA0W6B|MLA0W6B
ILA7W6B|ILA7W6B

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Dallas, TX 75235
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Bobby Van's Steakhous e DC on 12th

1201 New York Avenue
Washington DC, VA 20005

Check: 37
Check #: Reg 4-11
#: 312D96
Payment ID: AA63C8
07/24/24 2:07:37 PM

Server: Rudy C

Subtotal	\$119.75
Tax	\$11.98
Paid	\$131.73
TOTAL	\$0.00

SALE

AMEX
CARD
ENTRY METHOD
APPROVAL
RESPONSE
MID
TID
MODE
AID
TVR
IAD
TSI
ARC

XXXXXXXXXXXXXXXX2003
CHIP READ
868195
000/APPROVAL
*****0880
****1728
ISSUER
A000000025010801
8000008000
06640103A0A000
6800
000

Amount: \$131.73

+ Tip: 25.00

= Total: 156.73

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

Bobby Van's Steakhouse DC on 12th
1201 New York Avenue, Washington DC, VA, 2
0005

Check: 37

Check #: Reg 4-11

07/24/24

#: 312096

Register ID: 15354

2:04:52 PM

Server: Rudy C

ITEM	QTY	PRICE	TOTAL
French Onion Sou	1	\$15.00	\$15.00
-----	1	\$0.00	\$0.00
Caesar Salad	2	\$14.00	\$50.00
Blacken Salmon	2	\$11.00	
Steak Salad	1	\$24.00	\$24.00
Iced Tea	1	\$4.75	\$4.75
-----FIRE-----	1	\$0.00	\$0.00
Chocolate Browni	1	\$14.00	\$14.00
Cappuccino	2	\$6.00	\$12.00

Subtotal \$119.75
Tax \$11.98
TOTAL \$131.73

Tip Suggestions

18% \$21.56

20% \$23.95

22% \$26.34

Thank you for dining



Proper 21
1319 F St NW
Washington, DC 20004

Server: Mike B
Check #2 Table 512
Guest Count: 4
Ordered: 7/12/24 11:46 AM

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx2003
Time 12:38 PM

Transaction Type Sale
Authorization Approved
Approval Code 842568
Payment ID 9ctYcRcJqgWx
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID
Merchant ID 061219846
Card Reader BBPOS

Amount \$119.85

+ Tip: 25.00

= Total: 144.85



Proper 21
1319 F St NW
Washington, DC 20004

Server: Mike B
Check #2
Guest Count: 4
Ordered:

Table 512

7/12/24 11:46 AM

1 LOBSTER BISQUE	\$13.99
1 POKE NACHOS	\$22.99
1 GARLIC MUSSELS	\$19.99
1 Tuna Poke	\$23.99
1 MANGO SHRIMP	\$20.99
1 Diet Coke	\$3.50
1 Ice Tea	\$3.50
Subtotal	\$108.95
Tax	\$10.90
Total	\$119.85

Thank you for dining with us!
Book your future event!
Contact us at Events@proper21.com

Amalia Chamorro

From: Arepa Zone 14th Street <no-reply@goparrot.ai>
Sent: Wednesday, July 10, 2024 2:05 PM
To: Peggy Crowe
Subject: Arepa Zone 14th Street Order Confirmation - Wednesday, July 10 2024, 2:04 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.



Hi Peggy!

Here are the details of your order at Arepa Zone 14th Street:

Item	Quantity	Price
Mini Arepa Trio (Capresa Vegetariana)	4	\$10.00
Mini Arepa Trio (Carne, Reina, Pernil)	11	\$10.00
Tequeños de Queso - 5 Units	3	\$8.00

Subtotal:\$174.00

Gratuity:\$10.00

Delivery Fee:\$3.99

Tax:\$17.80

Discount:\$0.00

Total:\$205.79

Order Date: Wednesday, July 10 2024, 2:04 PM

To be ready on: Thursday, July 11 2024 at 11:10 AM - 11:25 AM

Paid With:

****2003 by Credit Card

Order Type: delivery

Delivery Address: 1126 16th St NW, Washington, DC 20036, USA

Phone Number: +12025956000

Our Address: Arepa Zone 14th Street, 1121 14th St NW, Washington, DC 20005, USA

For reference your order number is: MON4Z2

Feel free to call us anytime at: +1 (202) 900-2261

OFFICINA
cafe

Officina Cafe - L St
1615 L Street NW
Washington, DC 20036

Server: Adriano A
Check #6
Ordered: 7/9/24 12:19 PM
Table 35

Input Type
C (EMV Chip Read)
AMERICAN EXPRESS
xxxxxxxxxx2003
Time 12:57 PM

Transaction Type Sale
Authorization Approved
Approval Code 883712
Payment ID HkjfRjsgbCfg
Application ID
A000000025010801
Application Label
AMERICAN EXPRESS
Terminal ID
Merchant ID 3240000000010
Card Reader
MAGTEK_EDYNAMO

Subtotal
Tax \$209.07
Amount \$20.91
\$229.98
+ Tip: 50.00
= Total: 279.98

X

ANALIA CHAMORRO

OFFICINA cafe

Officina Cafe - L St
1615 L Street NW
Washington, DC 20036

Server: Adriano A

Check #6

Table 35

Ordered:

7/9/24

12:19 PM

5 Power Lunch	\$155.00
Salmerino	\$5.00
Salmerino	\$5.00
Salmerino	\$5.00
Spaghetti	\$32.00
Initiative 82 Fee (3.50%)	\$7.07

Subtotal	\$209.07
Tax	\$20.91
Total	\$229.98

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Happy Hour, Power Lunch and Pasta
Fridays!

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UNIDOS US

Account Number
XXXX-XXXXX8-82003

Closing Date
07/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
9,728.84	2,905.28	0.00	9,728.84	0.00	2,905.28

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 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 \$2,905.28
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 000290528000290528 2&H

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

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

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

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1-800-528-2122

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



Customer Service
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El Paso, TX
79998-1531

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LOS ANGELES CA 90096-
8000

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- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

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



Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX8-82003		Reference Code	Amount \$
07/01/24	CORPORATE REMITTANCE RECEIVED 07/01		-2,501.82
07/17/24	CORPORATE REMITTANCE RECEIVED 07/17		-7,227.02
06/29/24	SHERATON CERRITOS F& CERRITOS CA REF# 00097401 RESTAURANT 06/28/24 FOOD/BEVERAGE ROC NUMBER 00097401	00097401000	7.46
06/29/24	UBER TRIP HTTPS://HELP.UBER.CA 1FKVG2WQ YSJANAFZ 90720 06/29/24 ROC NUMBER 1FKVG2WQ		22.96
06/29/24	UBER TRIP HTTPS://HELP.UBER.CA 8KWHXDF2 LSR63CKH 90045 06/29/24 ROC NUMBER 8KWHXDF2		63.68
06/30/24	SHERATON CERRITOS F& CERRITOS CA REF# 00097545 RESTAURANT 06/29/24 FOOD/BEVERAGE ROC NUMBER 00097545	00097545000	6.64
06/30/24	LAX AIRP URTH CAFFE MIAMI FL REF# 065595156 866-820-1178 06/29/24	06559515600	14.51
06/30/24	UBER TRIP HTTPS://HELP.UBER.CA BAJFXCC7 BPJWQKJY 20910 06/30/24 ROC NUMBER BAJFXCC7		63.19
07/03/24	TST* LE DESALES 0010 WASHINGTON DC REF# 211051741850 RESTAURANT 07/02/24	21105174185	66.00
07/06/24	ALDI 71072 000000000 SILVERSPRING MD REF# 000734002 8003257894 07/05/24	00073400200	4.01
07/07/24	UNITED AIRLINES HOUSTON TX TKT# 01644156243774 CONTINENTAL 07/06/24 PREFERRED SEAT UPGRADE CHAMORRO /ECONOMY PLUS SUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LAS VEGAS NV UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	18983599000	152.99
07/09/24	TST* OFFICINA CAFE - WASHINGTON WA REF# 000013930187 RESTAURANT 07/09/24	00001393018	279.98
07/09/24	FedEx Office 0083 16 Plano TX 113217205 113217205535170 75024 07/09/24 Matte Paper/SqFt ROC NUMBER 113217205535170 TAX \$5.18	11321720553	91.43
07/10/24	AREPA ZONE Washington DC REF# zdEFwNQ51WIY squareup.com/re 07/10/24		205.79

Continued on reverse

Activity Continued		Reference Code	Amount \$
07/11/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262537505859 AIRLINE/AIR C 07/10/24 PASSENGER TICKET ALEJANDRO/SOPHIA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS DALLAS TX WN M TO LAS VEGAS NV WN M TO DALLAS TX WN I TO WASHINGTON NAT'L D WN I	79003688290	876.96
07/12/24	COMPASS COFFEE Washington DC REF# I1HG4OTRF8kJ squareup.com/re 07/12/24		7.31
07/12/24	CORNER BAKERY -96 WASHINGTON DC REF# 41439541 202-662-7400 07/12/24 BUSINESS SERVICES ROC NUMBER 41439541	41439541000	212.00
07/12/24	CVS/PHARMACY #11180 WASHINGTON DC REF# 10032145 8007467287 07/11/24 PHARMACIES ROC NUMBER 10032145 TAX \$1.60	10032145000	21.70
07/13/24	TST* PROPER 21 - PRO WASHINGTON DC REF# 999999941955 2028473674 07/13/24 RESTAURANTS ROC NUMBER 9999999419550009	99999994195	144.85
07/13/24	TST* GREGORY'S - GC3 WASHINGTON DC REF# I2KpYJioc00 8507761237 07/13/24 RESTAURANTS ROC NUMBER I2KpYJioc00		12.85
07/13/24	LYFT *RIDE SAT 2PM SAN FRANCISCO CA NT_QT72HH 1969636762038048694104 07/13/24 1969636762038048640 ROC NUMBER NT_QT72HHCNS2NK3 TAX \$6.00		57.25
07/13/24	LYFT *RIDE SAT 2PM SAN FRANCISCO CA NT_QT8PWS 1969636762038048694104 07/13/24 1969636762038048640 ROC NUMBER NT_QT8PWSKRGRGZA TAX \$6.00		14.31
07/14/24	UNITED AIRLINES HOUSTON TX TKT# 01644175502115 CONTINENTAL 07/13/24 WIFI CHAMORRO /INFLIGHT WI-FIUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LAS VEGAS NV UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	19682143000	8.00
07/14/24	TST* AIR VENTURES - DULLES VA REF# 999999941965 4127410630 07/14/24 RESTAURANTS ROC NUMBER 9999999419650009	99999994196	37.90
07/14/24	SUBWAY NEVADA LLC 29 HENDERSON NV REF# 29458 0 1 20 FAST FOOD RESTA 07/14/24	29458000102	26.56

Continued on next page



Prepared For
AMALIA CHAMORRO
 UNIDOS US

Account Number
 XXXX-XXXXX8-82003

Closing Date
 07/28/24

Activity Continued		Reference Code	Amount \$
07/14/24	UBER TRIP HTTPS://HELP.UBER. CA 6P8VBV4T LDQ67XXM 89109 07/14/24 ROC NUMBER 6P8VBV4T		8.81
07/14/24	UBER TRIP HTTPS://HELP.UBER. CA GF92Q7B0 LDQ67XXM 89109 07/14/24 ROC NUMBER GF92Q7B0 TAX \$0.37		12.85
07/14/24	UBER TRIP HTTPS://HELP.UBER. CA 7408J21C LDQ67XXM 89109 07/14/24 ROC NUMBER 7408J21C		22.39
07/14/24	BC UBER CASH HTTPS://HELP.UBER. CA REF# 45HSD1F2 8005928996 07/14/24		100.00
07/15/24	MGM GRD STARBUCKS CA LAS VEGAS NV 14162284 14162284 89109 07/14/24 RESTAURANT ROC NUMBER 14162284 TAX \$1.19	14162284000	15.39
07/15/24	MGM GRAND-STARBUCKS LAS VEGAS NV 14857830 14857830 89109 07/14/24 RESTAURANT ROC NUMBER 14857830 TAX \$1.75	14857830000	22.70
07/16/24	MGM GRD STARBUCKS IN LAS VEGAS NV 14229300 14229300 89109 07/15/24 RESTAURANT ROC NUMBER 14229300 TAX \$1.15	14229300000	14.85
07/16/24	TST* CAFE AMERICANO LAS VEGAS NV REF# 211051741980 RESTAURANT 07/15/24	21105174198	25.59
07/24/24	COMPASS COFFEE Washington DC REF# VMLPZslQQDTX squareup.com/re 07/24/24		6.55
07/24/24	UBER TRIP HTTPS://HELP.UBER. CA 0N1S8059 EEWP3X4S 20005 07/24/24 ROC NUMBER 0N1S8059		28.61
07/25/24	BOBBY VAN'S STEAKHOU WASHINGTON DC REF# 75692477 BAR/NIGHTCLUB 07/24/24 BOBBY VAN'S STEAKHO ROC NUMBER 75692477	75692477000	156.73
07/26/24	UBER TRIP HTTPS://HELP.UBER. CA 2XS8N6PJ EEWP3X4S 20005 07/25/24 ROC NUMBER 2XS8N6PJ		5.72
07/26/24	UBER TRIP HTTPS://HELP.UBER. CA 526MXEER YKMAJBO4 20007 07/25/24 ROC NUMBER 526MXEER		44.31
07/26/24	UBER TRIP HTTPS://HELP.UBER. CA 1MZPT6BW X6JXNJM3 20910 07/26/24 ROC NUMBER 1MZPT6BW		42.45

Total for AMALIA CHAMORRO

New Charges/Other Debits 2,905.28
 Payments/Other Credits -9,728.84

