



RUDY ROYALE

Rudy Royale
209 East Bay Street
Charleston, SC 29401

Server: Arrian E

Check #69

Table 24

Seats 1, 2

Ordered:

8/11/24 8:02 PM

NA BLACKBERRY FIZZ	\$6.00
WATERMELON	\$7.00
TEMPURA FLOUNDER	\$25.00

Subtotal	\$38.00
Credit Card Surcharge (3.00%)	\$1.14
State and Local Tax	\$4.28
Tip	\$9.28
Total	\$52.70

Credit Card

Contactless

Amex

xxxxxxx2003

Time

3:49 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

822489

Payment ID

9dL9zyLFXfPY

Application ID

A000000025010801

Application Label

AMERICAN EXPRESS

Merchant ID

324000000018

Card Reader

BBPOS

VALUED CUSTOMER

LOOKING TO BOOK AN EVENT? CONTACT
EVENTS@RUDYROYALE.COM FOR MORE
INFORMATION.

Teaism Lafayette Park
Office Catering Done!
bentos for 12 or more - Linda at
202-409-1285

Order# 1808039
Call Number# 25
Date: 8/6/24, 12:04 PM

Terminal ID: 4445058944422
Transaction Type: Auth
Reference #: 137844747239488800209037351566708986477536
87893286
Entry Method: Contactless
Mode: Issuer
AMERICAN EXPRESS: A000000025010801
ARC: ARQC 12A1EAE4B4A1DE7C
Transaction ID: 1798473375
Approval Code: 849107
Response Code: 00
Amount: \$46.20

Chicken Bento \$17.00
2 Ginger Limeade \$8.00
\$4.00 each
Salmon Bento \$17.00

Total Item Count: 4

Subtotal: \$42.00
Total Tax: \$4.20

Total: \$46.20

Paid With: AMEX XXXX2003
Total: \$46.20

Tip: \$4.20

Total Paid: \$50.40

Signature

I agree to pay the above total amount

Checkout

Thank you. Your order has been received.

A confirmation email has been sent to the email used on the registration payment page.

If you do not see the confirmation email in your email inbox, please check your email spam folder.

If you still cannot find an email confirmation, please contact us at the following email address requesting a confirmation email: elsrdconference@cal.org

ORDER NUMBER: 1426	DATE: August 2, 2024	TOTAL: \$375.00	PAYMENT METHOD: Credit Card
------------------------------	--------------------------------	---------------------------	---------------------------------------

Order details

Product	Total
Improving Instruction, Assessment, and Policies for Secondary English Learners Across the Content Areas × 1 Ticket #1: First Name: Lina <ul style="list-style-type: none">Last Name: LenisPronouns: –Title: K-12 Policy Analyst	\$375.00
Subtotal:	\$375.00
Payment method:	Credit Card
Total:	\$375.00

Product	Total
<ul style="list-style-type: none">• Institution/Organization: UnidosUS• Affiliated Institution: –• Email: ljenis@unidosus.org• Telephone: 202-776-1704• Age Group of Interest: Choose One...• Primary Content Area of Interest: Choose One...• Professional Role: Other	
Subtotal:	\$375.00
Payment method:	Credit Card
Total:	\$375.00

Zero To Three
2445 M Street NW, Suite 600
Washington, DC 20037
United States
(800) 899-4301
<http://www.zerotothree.org>



THANK YOU!

Receipt Header	
Date	8/1/2024
Receipt Number	0000139894
Customer	Amalia Chamorro
Payment Type	Credit Card
Total	\$95.00
Applied Amount	\$95.00
Balance	\$0.00

RECIPIENT	LINE DESCRIPTION	QUANTITY	LIST PRICE	SALE PRICE	TOTAL
Amalia Chamorro	LEARN Conference 2024 Virtual Experience (LEARN Conference 2024 Virtual Experience)	1	\$95.00	\$95.00	\$95.00
				SUBTOTAL:	\$95.00
				TOTAL:	\$95.00



THE MILLS HOUSE, A CURIO COLLECTION BY HILTON
 115 MEETING STREET
 CHARLESTON, SC 29401
 United States of America
 TELEPHONE 843-577-2400 • FAX 843-722-0623
 Reservations
 www.hilton.com or 1 800 HILTONS

CHAMORRO, AMALIA
 2419 SEMINARY RD
 SILVER SPRING MD 20910
 UNITED STATES OF AMERICA

Room No: 304/Q2DC
 Arrival Date: 8/11/2024 2:11:00 PM
 Departure Date: 8/13/2024 7:48:00 AM
 Adult/Child: 1/0
 Cashier ID: LAED
 Room Rate: 249.00
 AL:
 HH # 750923066 SILVER
 VAT #
 Folio No/Che 116089 A

Confirmation Number: 3107881519

THE MILLS HOUSE, A CURIO COLLECTION BY HILTON 8/13/2024 7:48:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/11/2024	BLACK DOOR CAFE #11492271	LINTR	1360530	\$9.68		
8/11/2024	Destination Credit v24 - COMP	LINTR	1360531		(\$5.55)	
8/11/2024	Destination Credit v24 - COMP	LINTR	1360533		(\$3.33)	
8/11/2024	Destination Credit v24 - COMP	LINTR	1360535		(\$0.80)	
8/11/2024	DESTINATION CHARGE	DOGR	1361237	\$30.00		
8/11/2024	RM STATE OCCUPANCY	DOGR	1361237	\$0.60		
8/11/2024	RM CITY ACCOM	DOGR	1361237	\$0.60		
8/11/2024	RM COUNTY ACCOM	DOGR	1361237	\$0.60		
8/11/2024	RM STATE SALES TAX	DOGR	1361237	\$1.50		
8/11/2024	RM STATE LOP	DOGR	1361237	\$0.90		
8/11/2024	GUEST ROOM	DOGR	1361238	\$249.00		
8/11/2024	RM STATE SALES TAX	DOGR	1361238	\$12.45		
8/11/2024	RM STATE LOP	DOGR	1361238	\$7.47		
8/11/2024	RM STATE OCCUPANCY	DOGR	1361238	\$4.98		
8/11/2024	RM COUNTY ACCOM	DOGR	1361238	\$4.98		
8/11/2024	RM CITY ACCOM	DOGR	1361238	\$4.98		
8/11/2024	RM CHARLESTON DESTINATION FEE	DOGR	1361238	\$2.00		
8/11/2024	RM CHARLESTON DESTINATION TAX	DOGR	1361238	\$0.28		
8/12/2024	BLACK DOOR CAFE #11492387	LINTR	1361661	\$8.82		
8/12/2024	Destination Credit v24 - COMP	LINTR	1361662		(\$7.77)	
8/12/2024	Destination Credit v24 - COMP	LINTR	1361664		(\$1.05)	
8/12/2024	DESTINATION CHARGE	LAED	1363026	\$30.00		
8/12/2024	RM STATE OCCUPANCY	LAED	1363026	\$0.60		
8/12/2024	RM CITY ACCOM	LAED	1363026	\$0.60		
8/12/2024	RM COUNTY ACCOM	LAED	1363026	\$0.60		
8/12/2024	RM STATE SALES TAX	LAED	1363026	\$1.50		
8/12/2024	RM STATE LOP	LAED	1363026	\$0.90		
8/12/2024	GUEST ROOM	LAED	1363027	\$249.00		
8/12/2024	RM STATE SALES TAX	LAED	1363027	\$12.45		
8/12/2024	RM STATE LOP	LAED	1363027	\$7.47		
8/12/2024	RM STATE OCCUPANCY	LAED	1363027	\$4.98		
8/12/2024	RM COUNTY ACCOM	LAED	1363027	\$4.98		
8/12/2024	RM CITY ACCOM	LAED	1363027	\$4.98		
8/12/2024	RM CHARLESTON DESTINATION FEE	LAED	1363027	\$2.00		
8/12/2024	RM CHARLESTON DESTINATION TAX	LAED	1363027	\$0.28		

CHAMORRO, AMALIA
2419 SEMINARY RD
SILVER SPRING MD 20910
UNITED STATES OF AMERICA

Room No: 304/Q2DC
Arrival Date: 8/11/2024 2:11:00 PM
Departure Date: 8/13/2024 7:48:00 AM
Adult/Child: 1/0
Cashier ID: LAED
Room Rate: 249.00
AL:
HH # 750923066 SILVER
VAT #
Folio No/Che 116089 A

Confirmation Number: 3107881519

THE MILLS HOUSE, A CURIO COLLECTION BY HILTON 8/13/2024 7:48:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/13/2024	BLACK DOOR CAFE #11492683	LINTR	1363385	\$9.17		
8/13/2024	Destination Credit v24 - COMP	LINTR	1363386		(\$7.77)	
8/13/2024	Destination Credit v24 - COMP	LINTR	1363388		(\$1.40)	
8/13/2024	AX *2003	LAED	1363480		(\$640.68)	
BALANCE						\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://www.hilton.com/honors.com)

CREDIT CARD DETAIL

APPR CODE	168705	MERCHANT ID	4410109011
CARD NUMBER	AX *2003	EXP DATE	11/27
TRANSACTION ID	1363480	TRANS TYPE	Sale

Amtrak: eTicket and Receipt for Your 08/27/2024 Trip - AMALIA CHAMORRO

From: etickets@amtrak.com

To: CHAMALITAJD@YAHOO.COM

Date: Friday, August 23, 2024 at 05:10 PM EDT

SALES RECEIPT

Purchased: 08/23/2024 2:10 PM PT

Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.



Merchant ID 00671
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - 620D92

Washington, DC - Union Station to Lancaster, PA (Round-Trip)

AUGUST 23, 2024

Billing Information

American Express ending in 2003 (Purchase) Authorization Code 209696	Total \$142.00
--------------------------------------------------------------------------------	------------------------------

Purchase Summary - Ticket Number 2360671102701

TRAIN 134: Washington, DC - Union Station to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip)	
Depart 12:05 PM, Tuesday, August 27, 2024	
1 COACH SEAT	\$74.00
Ticket Terms & Conditions	
VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE	
COACH: CHANGES CANCELS PERMITTED, NO FEE	
ADULT FULL FARE ID REQUIRED	
Subtotal	\$74.00
TRAIN 609: Philadelphia, PA - William H Gray III 30th St. Sta. to Lancaster, PA (Round-Trip)	
Depart 2:50 PM, Tuesday, August 27, 2024	
1 UNRESERVED COACH SEAT	\$21.00
Ticket Terms & Conditions	
ADULT FULL FARE ID REQUIRED	
VLD FOR EQUIPMENT TICKETED	

COACH: CANCELS PERMITTED, NO FEE

Subtotal **\$21.00**

TRAIN 652: Lancaster, PA to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip)

Depart 3:45 PM, Wednesday, August 28, 2024

1 UNRESERVED COACH SEAT **\$21.00**

Ticket Terms & Conditions

ADULT FULL FARE ID REQUIRED

VLD FOR EQUIPMENT TICKETED

COACH: CANCELS PERMITTED, NO FEE

Subtotal **\$21.00**

TRAIN 173: Philadelphia, PA - William H Gray III 30th St. Sta. to Washington, DC - Union Station (Round-Trip)

Depart 5:34 PM, Wednesday, August 28, 2024

1 COACH SEAT **\$26.00**

Ticket Terms & Conditions

VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE

COACH: CHANGES CANCELS PERMITTED, NO FEE

ADULT FULL FARE ID REQUIRED

Subtotal **\$26.00**

Total Charged by Amtrak **\$142.00**

Passengers

Amalia Chamorro

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



Chamorro Amalia 202408231710370077.pdf
16.5kB

Chang Chang DC
1200 19th Street Northwest
Washington, DC 20036
(202) 570-0946

Server: Wendy V
Check #23 Table R3
Guest Count: 5
Ordered: 8/22/24 12:21 PM

2 Signature Shrimp Pan-Fried Dumplings	\$32.00
1 Minced Chicken Lettuce Cups	\$18.00
1 Garlic Cucumber Salad	\$9.00
3 Tropical Hibiscus Iced Tea	\$12.00
1 Yangzhou Fried Rice	\$16.00
1 Chang's Special Crispy Beef	\$18.00
1 Mexican Coke	\$5.00
1 Wuxi Sweet & Sour Chicken	\$21.00
1 Tomato & Egg Stir-fry	\$15.00
1 Passionfruit Tart	\$13.00
Gluten Free	
1 Chocolate Sesame Tart	\$14.00
Subtotal	\$205.00
Service Charge (20.00%)	\$41.00
Tax	\$20.50
Tip	\$10.25
Total	\$276.75

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx2003
Time	1:40 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	802590
Payment ID	RXWwd9XzdFm9
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	9f3eb847822ce3f2
Merchant ID	061295069
Card Reader	BBPOS

VALUED CUSTOMER

Amalia Chamorro

From: Summit Customer Service <summit@prosperitynow.org>
Sent: Friday, August 2, 2024 3:10 PM
To: Amalia Chamorro
Subject: Registration confirmed for 2024 Prosperity Summit

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.



PROSPERITY SUMMIT

Dear Amalia,

Thank you for registering for **Prosperity Now's 2022 Prosperity Summit**. As we get close to the Summit, we will be sending you details on what to know before you go.

We're thrilled you can join us!

Your Registration Confirmation Information:

Event: 2024 Prosperity Summit
Date: September 4, 2024 - September 6, 2024
Mark Your Calendar: [Add to calendar](#)
Attending: Amalia Chamorro
Company/Organization: UnidosUS
Confirmation Number: MZNDFQB7NJ3
Payment Information:

Order Summaries:					
Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
August 2, 2024 3:10 PM	082024-0569	online order	\$500.00	\$500.00	\$0.00

Payment Details:			
Date	Type	Reference #	Amt Paid
August 2, 2024	American Express	2003	\$500.00

[Click here](#) to modify and/or transfer your existing registration before September 5, 2022.

Please save this email for future reference.

**Now that that's out of the way,
here are your next steps to get Summit ready:**

Let's Get Social!

- Follow the Prosperity Summit conversation on X using hashtag **#ProsperitySummit2024**
- Make sure to **follow** Prosperity Now on [Facebook](#), [Instagram](#) and [X](#) to **stay informed** and get the latest Summit updates.

What's In-Store at this Year's Summit?

- Conference Agenda will be coming mid-summer. So check back often to see updates for this years content.

Need accommodations in National Harbor?

1. [Book Online!](#)*
2. Call: (301) 965-4000 and request group name '2024 Prosperity Now Summit'

A HUGE THANK YOU to our 2024 Sponsors

EMERALD SPONSORS

JPMORGAN CHASE & CO.



PLATINUM SPONSORS



GOLD SPONSORS



SILVER SPONSORS



BRONZE SPONSORS



EXHIBITORS



Enter text here



1200 G Street NW, Suite 400, Washington, DC 20005 Copyright © 2024,
Prosperity Now, All rights reserved.

Your payment for the 2024 Prosperity Summit event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
One Day - Friday		\$500.00	1 \$500.00
	Transaction Total		\$500.00

Registration Confirmation Number: MZNDFQB7NJ3

[View your registration](#)

If you have any questions about this transaction or email, please contact Summit Customer Service directly at summit@prosperitynow.org.

YI's 15th Anniversary Party & Young Adult Summit Ticket Confirmation

Young Invincibles <members@Younginvincibles.org>

Mon 8/26/2024 4:35 PM

To: Magin Sanchez <msanchez@unidosus.org>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Thanks for your support, Magin!

We can't wait to see you in DC for our 15th Anniversary Celebration.

YI's 15th Anniversary Summit and Celebration

Your Tickets

Level	Quantity	Price Each
15th Anniversary Party	2	\$150.00
	Subtotal	\$300.00

Additional Contribution

\$0.00

When

Wednesday, September 4, 2024

2:00 PM to 9:00 PM

Add to Calendar

[Apple Calendar](#) - [Google](#) - [Outlook](#) - [Outlook.com](#) - [Yahoo](#)

Where

,

Your Receipt

Magin Sanchez

155040390

08/26/2024 4:35 PM Eastern Daylight Time

Total: \$310.75

Amalia Chamorro

From: Magin Sanchez
Sent: Tuesday, August 20, 2024 11:03 AM
To: Amalia Chamorro
Cc: Jenny Muniz
Subject: Fw: HACU Registration Rcvd - Confirmation email to follow
Attachments: HACU Registration Rcvd - Confirmation email to follow - Magin Sanchez - Outlook.pdf

Sharing the registration for HACU, thanks once again.

Magin Misael Sanchez | Policy Analyst, Higher Education | Policy and Advocacy



t 202.776.1736 | msanchez@unidosus.org | [Schedule a Meeting](#)

NCLR is now UnidosUS. Find out more at unidosus.org | [Facebook](#) | [Twitter](#) | [Instagram](#)

From: conferences@hacu.net <conferences@hacu.net>
Sent: Tuesday, August 20, 2024 10:59 AM
To: Magin Sanchez <msanchez@unidosus.org>
Subject: HACU Registration Rcvd - Confirmation email to follow

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.

Dear Magin Sanchez,

Thank you for registering for the HACU 38th Annual Conference, see below for a summary. Once your registration has been processed by the HACU team, you will receive a confirmation via email.

*HACU Annual Conference Registrations Questions: Darlene Martin at darlene.martin@hacu.net or 210-576-3208
HACU National Internship Program Questions (Agencies and Students): HNIP Team at hnip@hacu.net or 202-467-0893
HACU Alumni Association Questions: HACU Alumni Team at alumni@hacu.net or 202-467-0893*

Registration Summary:

Event Enrollment Confirmation

Name	Registered Items	
1. Sanchez, Magin Misael	Non Profit Organization	\$1,010.00
	HACU 38th Annual Conference	
	Start Date: 11/01/2024	
	End Date: 11/03/2024	
	Location: Gaylord Rockies Resort & Convention Center	
	Are you Hispanic or Latino?: Yes	
	What is your race? (Select all that apply): , , , , Some other race	

Do you plan on attending:: Sat 11/2 Power Luncheon, Sun
11/3 Partnership Luncheon, Sun 11/3 Networking Dinner,
Primary Function: Non Profit Org

Do you wish to receive mailings from HACU and our
partners: NO

On-line list of conference attendees: YES,

SubTotal	\$1,010.00
Total	\$1,010.00

Warm regards,

Hispanic Association of Colleges and Universities

www.hacu.net

S.N.O.B. Charleston
192 East Bay Street
Charleston, SC 29401
843-723-3424

Check #: 2784/A
Server: GREGORY S.
Table: 22/A

8/12/24
7:52pm
Guests: 4

1 CUP GAZPACHO	\$10.00
1 Scallops	\$44.00
1 BBQ Tuna	\$38.00
2 Pork Chop (@\$38.00/ea)	\$76.00
1 Pot de Creme	\$12.00

Sub-total	\$180.00
Total Tax	\$19.80
TOTAL	\$199.80

Balance Due	\$199.80
-------------	----------

Thank You!
Halls Chophouse:
Charleston, Columbia,
Greenville, Nashville, Nexton
High Cotton Charleston
Rita's Seaside Grill
Slightly North of Broad (S.N.O.B.)
Halls Signature Events

05 - S.N.O.B.

Date: 8/12/24, 9:11 pm
Card Type: AMEX
Acct #: XXXXXXXXXXXX2003
Customer: AMALIA CHAMORRO
Card Entry: DIPPED
AID: A00000002501
Appl. Label: AMERICAN EXPRESS
Terminal ID: ***7658
Merchant ID: ***9905
IAD: 06640103a0a002
TSI: c800
ARC: 00
TVR: 0000008000
Auth Mode: Issuer
Payment Net: AMEX
Auth Code: 886437
Check: 2784/A
Table: 22/A
Server: GREGORY S.

Amount: \$199.80

+TIP 45.00

=TOTAL 244.80

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

X _____

Thank You!
Halls Chophouse:
Charleston, Columbia,
Greenville, Nashville, Nexton
High Cotton Charleston
Rita's Seaside Grill
Slightly North of Broad (S.N.O.B.)
Halls Signature Events

Customer Copy

[Business] Your Sunday morning trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Sunday, August 11, 2024 at 10:02 AM EDT

Uber

Total **\$61.09**
August 11, 2024

Thanks for tipping, Amalia

Here's your updated Sunday morning ride receipt.



Total

\$61.09

Trip fare	\$42.86
Subtotal	\$42.86
Booking Fee ?	\$3.55
Maryland Transportation Network Company Impact Fee	\$0.75
Montgomery County Surcharge	\$0.25
BWI Marshall Airport Surcharge	\$3.50
Tip	\$10.18

Payments



New corp card **2003**

\$61.09

8/11/24 10:02 AM

Receipt ID # 243293f5-0524-4284-820e-6ad996992ee7

[Switch Payment Method](#)

[Download PDF](#)

You rode with Abnet

4.97★ Rating



Has passed a multi-step safety screen

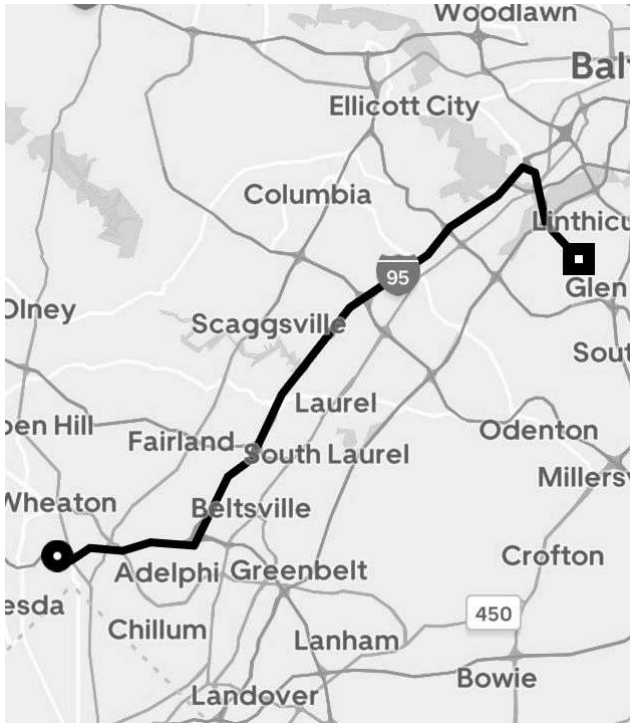
Issued on behalf of Abnet

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

[Learn more >](#)

UberX 30.91 miles | 32 min

- **9:15 AM**
2419 Seminary Rd, Silver
Spring, MD 20910-1368, US
- **9:47 AM**
Concourse B,
Baltimore/Washington
International Thurgood
Marshall Airport (BWI),
Baltimore, MD 21240, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

[Business] Your Sunday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

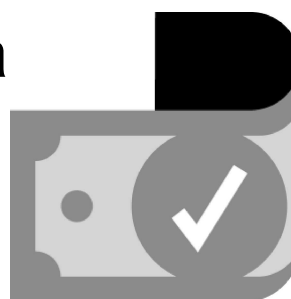
Date: Sunday, August 11, 2024 at 02:30 PM EDT

Uber

Total **\$36.13**
August 11, 2024

Thanks for tipping, Amalia

Here's your updated Sunday
afternoon ride receipt.



Total

\$36.13

Trip fare	\$21.87
Subtotal	\$21.87
Booking Fee ?	\$3.32
CHS Airport Surcharge	\$3.50
Tip	\$7.22
South Carolina Surcharge	\$0.22

Payments

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

[Business] Your Tuesday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

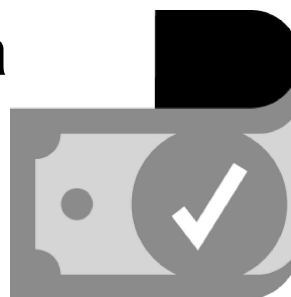
Date: Tuesday, August 13, 2024 at 09:37 PM EDT

Uber

Total **\$73.08**
August 13, 2024

Thanks for tipping, Amalia

Here's your updated Tuesday evening ride receipt.



Total

\$73.08

Trip fare	\$53.66
Subtotal	\$53.66
Booking Fee ?	\$2.99
Maryland Transportation Network Company Impact Fee	\$0.75
BWI Marshall Airport Surcharge	\$3.50
Tip	\$12.18

Payments



New corp card ****2003

\$73.08

8/13/24 9:37 PM

Receipt ID # 00b377cb-f61c-4b02-98db-208a1cc0bce1

[Switch Payment Method](#)

[Download PDF](#)

You rode with Karl

4.98 ★ Rating



Has passed a multi-step safety screen

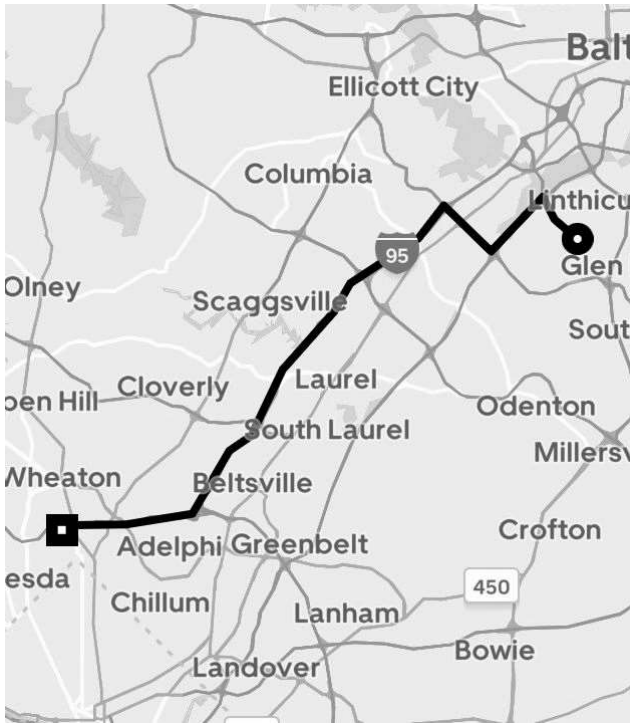
Issued on behalf of Karl

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

[Learn more >](#)

UberX 30.62 miles | 37 min

- **8:11 PM**
Concourse C,
Baltimore/Washington
International Thurgood
Marshall Airport (BWI),
Baltimore, MD 21240, US
- **8:48 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 Wednesday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Wednesday, August 14, 2024 at 03:02 PM EDT

Uber

Total **\$28.65**
August 14, 2024

Thanks for tipping, Amalia

Here's your updated Wednesday afternoon ride receipt.



Total

\$28.65

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	\$20.00
Subtotal	\$20.00
Booking Fee ?	\$2.38
DC Digital Dispatch Surcharge ?	\$0.15

Tip	\$4.77
DC Fee 	\$1.35

Payments



New corp card **2003**

\$28.65

8/14/24 3:02 PM

Receipt ID # 79377e5f-3e61-4e06-acb0-dbc4d1fc0999

[Switch Payment Method](#)

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You rode with Wildaniel

4.99 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of Wildaniel

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

[Learn more >](#)

UberX 7.67 miles | 29 min

■ **2:08 PM**
1805 7th St NW, Washington,
DC 20001, US

■ **2:37 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 Wednesday morning trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Wednesday, August 14, 2024 at 10:32 AM EDT

Uber

Total **\$42.44**
August 14, 2024

Thanks for tipping, Amalia

Here's your updated Wednesday morning ride receipt.



Total

\$42.44

Trip fare	\$32.76
Subtotal	\$32.76
Booking Fee ?	\$3.15
Maryland Transportation Network Company Impact Fee	\$0.75
Montgomery County Surcharge	\$0.25
Tip	\$5.53

Payments



New corp card **2003**

\$42.44

8/14/24 10:32 AM

Receipt ID # ef454cc0-74e6-484b-ae08-0a1802aa6b96

Switch Payment Method

Download PDF

You rode with Kang

4.66 ★ Rating



Has passed a multi-step safety screen

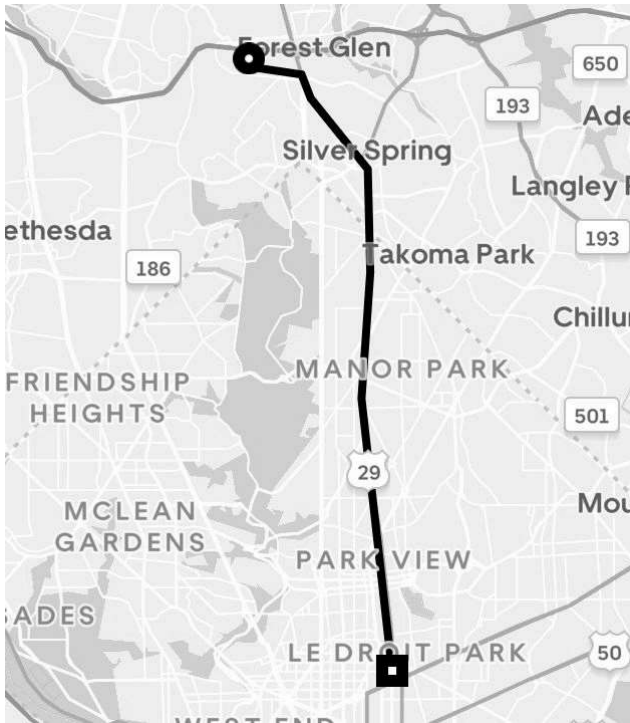
Issued on behalf of Kang

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

[Learn more >](#)

UberX 7.69 miles | 27 min

- **8:54 AM**
2419 Seminary Rd, Silver
Spring, MD 20910-1368, US
- **9:21 AM**
1805 7th St NW, Washington,
DC 20001, US



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

[Business] Your Monday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Monday, August 26, 2024 at 07:44 PM EDT

Uber

Total **\$32.96**
August 26, 2024

Thanks for tipping, Amalia

Here's your updated Monday evening ride receipt.



Total

\$32.96

Trip fare	\$23.92
Subtotal	\$23.92
Booking Fee ?	\$2.21
DC Digital Dispatch Surcharge ?	\$0.25
Tip	\$5.00
DC Fee ?	\$1.58

Payments



New corp card ****2003

\$32.96

8/26/24 7:44 PM

Receipt ID # 666e63a8-b62b-4154-8d51-a6309c0dc84b

[Switch Payment Method](#)

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You rode with Tewodros

4.98 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of Tewodros

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

[Learn more >](#)

UberX 7.98 miles | 27 min

- **6:03 PM**
1126 16th St NW Ste 600,
Washington, DC 20036, US
- **6:31 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 Tuesday morning trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Tuesday, August 27, 2024 at 12:15 PM EDT

Uber

Total **\$40.23**
August 27, 2024

Thanks for tipping, Amalia

Here's your updated Tuesday morning ride receipt.



Total

\$40.23

Trip fare	\$30.62
Subtotal	\$30.62
Booking Fee ?	\$3.37
Maryland Transportation Network Company Impact Fee	\$0.75
Montgomery County Surcharge	\$0.25
Tip	\$5.24

Payments



New corp card **2003**

\$40.23

8/27/24 12:14 PM

Receipt ID # 1593547b-ebcd-4914-8538-99f0d04ede7e

Switch Payment Method

Download PDF

You rode with Fred

4.96 ★ Rating



Has passed a multi-step safety screen

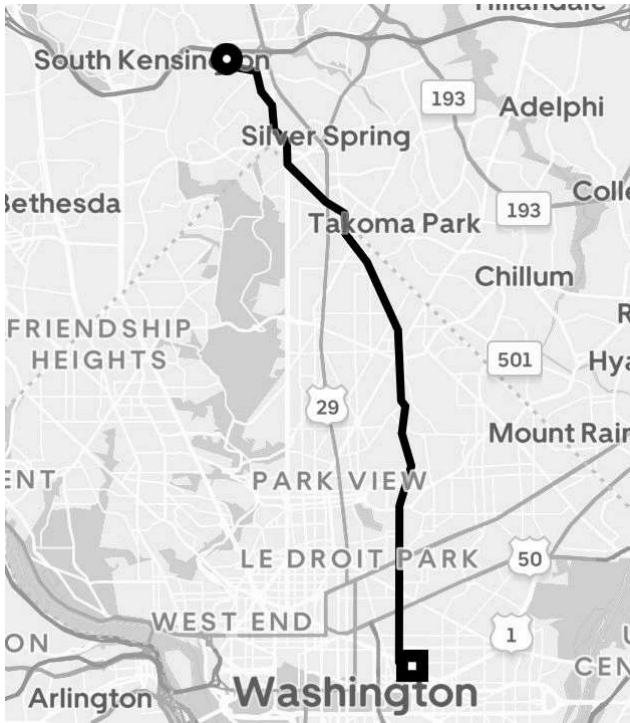
Issued on behalf of Fred

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

[Learn more >](#)

UberX 9.51 miles | 36 min

- **10:41 AM**
2419 Seminary Rd, Silver
Spring, MD 20910-1368, US
- **11:17 AM**
50 Massachusetts Ave NE,
Washington DC, DC 20002,
US



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

S.N.O.B. Charleston
192 East Bay Street
Charleston, SC 29401
843-723-3424

Check #: 2784/B
Server: GREGORY S.
Table: 22/B

8/12/24
9:10pm
Guests: 0

1 GL SCARPETTA PG	\$12.00
1 LAVENDER FIELDS	\$16.00
1 BERRY SANGRIA	\$14.00
1 Summer Garden	\$14.00

Sub-total	\$56.00
Total Tax	\$8.36
TOTAL	\$64.36

Balance Due \$64.36

Thank You!
Halls Chophouse:
Charleston, Columbia,
Greenville, Nashville, Nexton
High Cotton Charleston
Rita's Seaside Grill
Slightly North of Broad (S.N.O.B.)
Halls Signature Events

05 - S.N.O.B.

Date: 8/12/24, 9:12 pm
Card Type: AMEX
Acct #: XXXXXXXXXXXXX2003
Customer: AMALIA CHAMORRO
Card Entry: DIPPED
AID: A00000002501
Appl. Label: AMERICAN EXPRESS
Terminal ID: ***7658
Merchant ID: ***9905
IAD: 06640103a02002
TSI: c800
ARC: 00
TVR: 0000008000
Auth Mode: Issuer
Payment Net: AMEX
Auth Code: 885379
Check: 2784/B
Table: 22/B
Server: GREGORY S.

Amount: \$64.36

+TIP 14.00

=TOTAL 78.36

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

X _____

Thank You!



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
AMALIA CHAMORRO
UNIDOS US

Account Number
XXXX-XXXXX8-82003

Closing Date
08/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,905.28	4,265.47	0.00	2,905.28	0.00	4,265.47

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 \$4,265.47
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 000426547000426547 2&H

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX8-82003		Reference Code	Amount \$
08/23/24	CORPORATE REMITTANCE RECEIVED 08/23		-2,905.28
08/01/24	ZERO TO THREE WASHINGTON DC REF# 93336999 202-857-2602 08/01/24 BUSINESS SERVICES ROC NUMBER 93336999	93336999000	95.00
08/01/24	UBER TRIP HTTPS://HELP.UBER.CA EWSKPMS9 74RS73Z2 20011 08/01/24 ROC NUMBER EWSKPMS9		17.98
08/02/24	CAL.ORG WASHINGTON DC REF# NT_QADHKLIVN +12023551598 08/02/24		375.00
08/03/24	CFED 1TO1 FUND 0644 WASHINGTON DC REF# 62210004 202-207-0130 08/03/24 CONTRIBUTIONS/DONAT ROC NUMBER 62210004	62210004000	500.00
08/06/24	BLUE BOTTLE COFFEE Washington DC REF# XTSj8RwFc7A7 squareup.com/re 08/06/24		9.80
08/07/24	PY *TEAISM LAFAYETTE WASHINGTON DC REF# 999999942205 7036847777 08/06/24	99999994220	50.40
08/11/24	UBER TRIP HTTPS://HELP.UBER.CA MZ1Z6ZAE EQZJH5IF 21240 08/11/24 ROC NUMBER MZ1Z6ZAE		61.09
08/11/24	UBER TRIP HTTPS://HELP.UBER.CA QNXRV9NP QTRWY5JC 29401 08/11/24 ROC NUMBER QNXRV9NP		36.13
08/12/24	Nalley Fresh BWI 162 BALTIMORE MD 7627 7627 21240 08/11/24 ROC NUMBER 7627 TAX \$1.01	76270000000	17.75
08/12/24	TST* RUDY ROYALE 000 CHARLESTON SC REF# 211051742250 RESTAURANT 08/11/24	21105174225	52.70
08/13/24	THE BLACK DOOR CAFE CHARLESTON SC REF# 661816185 843-805-1081 08/12/24	66181618500	22.49
08/13/24	SNOB CHARLESTON SC REF# 851333142267 843-272-3534 08/13/24	85133314226	78.36
08/13/24	SNOB CHARLESTON SC REF# 851333142267 843-272-3534 08/13/24	85133314226	244.80
08/14/24	THE MILLS HOUSE CHAR CHARLESTON SC FOL# 116089 CURIO HOTELS 08/13/24 ARRIVAL DATE DEPARTURE DATE 08/11/24 08/13/24 00 ROC NUMBER 116089	59414905600	640.68
08/14/24	QDOBA MEXICAN EATS 7 BALTIMORE MD REF# 310890942262 2409381514 08/13/24	31089094226	15.10
08/14/24	UBER TRIP HTTPS://HELP.UBER.CA 6GB15229 55CUZQDU 20001 08/14/24 ROC NUMBER 6GB15229		42.44
08/14/24	UBER TRIP HTTPS://HELP.UBER.CA EYJBYGZC PE3X4XZ6 20910 08/14/24 ROC NUMBER EYJBYGZC		28.65
08/14/24	UBER TRIP HTTPS://HELP.UBER.CA RT92RXVN ACZXP57W 20910 08/14/24 ROC NUMBER RT92RXVN		73.08

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/20/24	JOE & THE JUICE NEW WASHINGTON DC REF# #####J8AJaz RESTAURANT 08/20/24		16.45
08/21/24	PEETS # 26806 WASHINGTON D.C. DC REF# 803140 FAST FOOD RESTA 08/20/24	80314000000	7.77
08/21/24	HISPANIC ASSOCIATION SAN ANTONIO TX REF# 7746745960 210-576-3321 08/20/24 CONTRIBUTIONS/DONAT ROC NUMBER 7746745960	77467459600	1,010.00
08/23/24	TST* CHANG CHANG DC WASHINGTON DC REF# 999999942365 2025700946 08/23/24 RESTAURANTS ROC NUMBER 9999999423650008	99999994236	276.75
08/24/24	AMTRAK COM WASHINGTON DC TKT# 2360671102701 PASSENGER RAI 08/23/24 CHAMORRO/AMALIA TICKET-ID 2360671102701 FROM WASHINGTON-UNIO,DC TO CARRIER PHILADELPHIA 30,PA 2V		142.00
08/27/24	UBER TRIP HTTPS://HELP.UBER.CA DABTY703 MZXGHKFW 20910 08/26/24 ROC NUMBER DABTY703		32.96
08/27/24	YOUNG INVINCIBLES- E WASHINGTON DC REF# 730110042409 MARCUS.BRAXTON@ 08/26/24	73011004240	310.75
08/27/24	UBER TRIP HTTPS://HELP.UBER.CA Q7SGBXZ2 CWJVI67L 20002 08/27/24 ROC NUMBER Q7SGBXZ2		40.23
08/28/24	PRET A MANGER US0042 WASHINGTON DC REF# 00070171 202-289-0186 08/27/24 PRET A MANGER US004 ROC NUMBER 00070171	00070171000	22.99
08/28/24	KEYSTONE COFFEE HOUS LANCASTER PA REF# J6H2K5swuB1a squareup.com/re 08/28/24		7.00
08/28/24	UBER TRIP HTTPS://HELP.UBER.CA RFW2TERX QUM4ITD6 17603 08/27/24 ROC NUMBER RFW2TERX		12.95
08/28/24	UBER TRIP HTTPS://HELP.UBER.CA M71TAZ8A HJN2YMG4 17603 08/28/24 ROC NUMBER M71TAZ8A		13.95
08/28/24	UBER TRIP HTTPS://HELP.UBER.CA BKJMHGKS 3DRRRAQI 17602 08/28/24 ROC NUMBER BKJMHGKS		10.22
Total for AMALIA CHAMORRO		New Charges/Other Debits Payments/Other Credits	4,265.47 -2,905.28