



LANCASTER MARRIOTT AT PENN SQ

GUEST FOLIO

961	CHAMORRO/AMALIA/MS	195.00	08/28/24	07:24	21745
ROOM	NAME	RATE	DEPART	TIME	ACCT#
DK	2419 SEMINARY RD		08/27/24	16:35	
TYPE	SILVER SPRIN MD 209101368		ARRIVE	TIME	
60					
ROOM		XXXXXXXXXXXX2003			MBV#: 089768097
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

08/27	ROOM	961, 1	195.00	
08/27	ST TAX	961, 1	11.70	
08/27	CNTY TAX	961, 1	9.75	
08/28	CCARD-AX			216.45
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX2003			
				.00
===== EXP. REPORT SUMMARY =====				
08/27	ROOM		195.00	
	ST TAX		11.70	
	CNTY TAX		9.75	

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



LANCASTER MARRIOTT AT PENN SQ
 25 S. QUEEN STREET
 LANCASTER PA 17603
 PH# 717-239-1600 FAX# 717-239-1606

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

[Business] Your Wednesday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Wednesday, August 28, 2024 at 09:23 PM EDT

Uber

Total **\$40.80**
August 28, 2024

Thanks for tipping, Amalia

Here's your updated Wednesday evening ride receipt.



Total

\$40.80

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	\$29.80
Subtotal	\$29.80
Booking Fee ?	\$1.93
DC Digital Dispatch Surcharge ?	\$0.15

Tip	\$7.00
DC Fee 	\$1.92

Payments



New corp card **2003**

\$40.80

8/28/24 9:23 PM

Receipt ID # 3a48e8e8-4a21-4acb-82fc-b4c20c9a72e1

[Switch Payment Method](#)

[Download PDF](#)

You rode with MOHAMMAD

4.97 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of MOHAMMAD

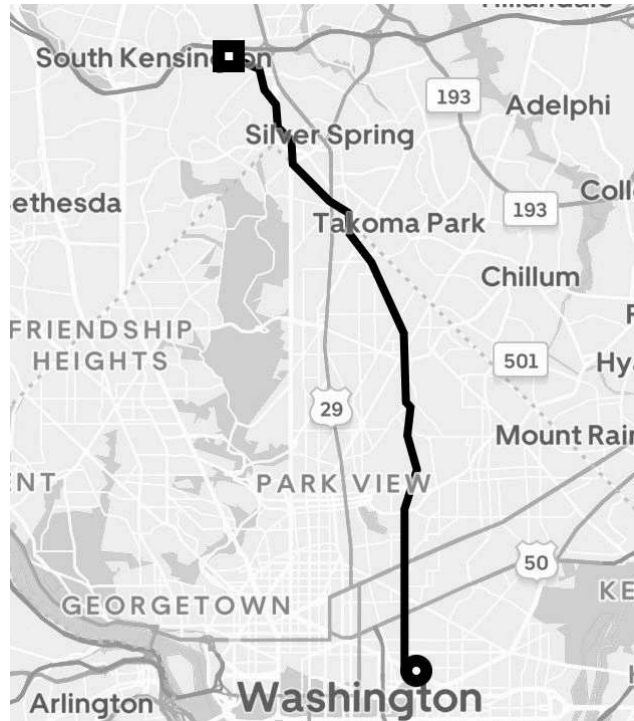
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 9.17 miles | 38 min

■ **8:06 PM**
50 Massachusetts Ave NE,
Washington, DC 20002, US

■ **8:45 PM**
2419 Seminary Rd, Silver
Spring, MD 20910-1368, US



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[Contact support >](#)

[My trips >](#)

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[Terms](#)

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

Le DeSales
1725 Desales St NW,
Washington, DC 20036

Server: Le DeSales D

Check #14

Table 45

Guest Count: 3

Ordered:

9/3/24 12:53 PM

1 L Salmon	\$20.00
1 Poke bowl: Spicy Tuna	\$20.00
2 Cappucino	\$12.00
1 Hamachi serrano	\$14.00

Subtotal	\$66.00
Tax	\$6.60
Total	\$72.60

Credit Card	Contactless
Amex	xxxxxxxx2003
Time	1:48 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	808619
Payment ID	djtrYqswHYk
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Merchant ID	324000000020
Card Reader	BBPOS

Amount \$72.60

+ Tip: 15.00

= Total: 87.60

[Business] Your Friday morning trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Friday, September 6, 2024 at 02:11 PM EDT

Uber

Total **\$65.92**
September 6, 2024

Thanks for tipping, Amalia

Here's your updated Friday morning ride receipt.



Total

\$65.92

Trip fare	\$50.09
Subtotal	\$50.09
Booking Fee ?	\$3.85
Maryland Transportation Network Company Impact Fee	\$0.75
Prince George's County Surcharge	\$0.25
Tip	\$10.98

Payments



New corp card ****2003

\$65.92

9/6/24 2:10 PM

Receipt ID # 0449f11e-e4c9-49db-9e00-c0d0f96416b6

[Switch Payment Method](#)

[Download PDF](#)

You rode with WANN

4.94 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of WANN

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

[Learn more >](#)

UberX 28.56 miles | 45 min

- **11:58 AM**
201 Waterfront St, Oxon Hill,
MD 20745-1135, US
- **12:43 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, September 5, 2024 at 07:50 PM EDT

Uber

Total **\$67.14**
September 5, 2024

Thanks for tipping, Amalia

Here's your updated Thursday evening ride receipt.



Total

\$67.14

Trip fare	\$49.73
Subtotal	\$49.73
Booking Fee ?	\$5.22
Maryland Transportation Network Company Impact Fee	\$0.75
Montgomery County Surcharge	\$0.25
Tip	\$11.19

Payments



New corp card **2003**

\$67.14

9/5/24 7:50 PM

Receipt ID # a1b159fa-4555-471d-91fb-20fa24214e10

Switch Payment Method

Download PDF

You rode with Mike (Zahid)

4.98 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of Mike (Zahid)

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

[Learn more >](#)

UberX 32.24 miles | 41 min

- **6:35 PM**
2419 Seminary Rd, Silver
Spring, MD 20910-1368, US
- **7:17 PM**
201 Waterfront St, National
Harbor, MD 20745, US



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



GAYLORD NATIONAL HOTEL

GUEST FOLIO

7322	CHAMORRO/AMALIA	229.00	09/06/24	10:56	9806	39041
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
T2	2419 SEMINARY RD		09/05/24	19:21		
TYPE	SILVER SPRIN MD 20910		ARRIVE	TIME		
57						
ROOM	ADDRESS	AXXXXXXXXXXXXX2003			MBV#:	089768097
CLERK		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/05	GP ROOM 7322, 1	229.00		
09/05	STATETAX 7322, 1	13.74		
09/05	OCC TAX 7322, 1	16.03		
09/05	LOCALTAX 7322, 1	11.45		
09/05	RSRT FEE RSRTFEE	22.00		
09/05	SALESTX RSRTFEE	1.32		
09/06	CCARD-AX		293.54	

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXXX2003
 ***** AUTHORIZATION *****
 APPROVED
 Total: \$340.64 Card Type: AMEX Card Entry: CHIP Acct #: *****2003 Approval Code: 840076
 ***** EMV AUTHORIZATION *****
 App Label: AMERICAN EXPRESS Mode: Issuer
 AID: A000000025010801 TVR: 0000008000 IAD: 06640103602002 TSI: F800 ARC: 00 AC: 19BC8124809DD67D
 CVM: 5E0300

.00

===== EXP. REPORT SUMMARY =====

09/05	GP ROOM	229.00
	STATETAX	13.74
	OCC TAX	16.03
	LOCALTAX	11.45
	RSRT FEE	22.00
	SALESTX	1.32

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



GAYLORD NATIONAL HOTEL
 201 WATERFRONT ST
 NATIONAL HARBOR, MD 20745
 PH# 301-965-2000 FAX# 301-965-2039

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Amalia Chamorro

From: Sophia Alejandro <sophia.alejandro.21@tfacorps.org>
Sent: Monday, September 9, 2024 2:07 PM
To: Amalia Chamorro
Subject: Fwd: eTicket Itinerary and Receipt for Confirmation OT95J1

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 Amalia,

Attached is the itemized receipt for my plane ticket. The total after fees was 623.94. On one of my flights, there was not a seat option that did not require a fee. For that reason, there is an additional \$34 fee. This was the cheapest option left for my return flight.

Please let me know if you have any questions or need any additional information.

Thank you for all your help!
Sophia Alejandro

----- Forwarded message -----

From: **United Airlines** <Receipts@united.com>
Date: Mon, Sep 9, 2024 at 1:59 PM
Subject: eTicket Itinerary and Receipt for Confirmation OT95J1
To: <SOPHIA.ALEJANDRO.21@tfacorps.org>



Mon, Sep 09, 2024

Thank you for choosing United.

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

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

Confirmation Number:

OT95J1

Flight 1 of 2 UA2671

Class: United Economy (S)

Tue, Sep 10, 2024

08:15 AM

Washington, DC, US (IAD)

Tue, Sep 10, 2024

10:47 AM

San Antonio, TX, US (SAT)

Flight 2 of 2 UA1347

Class: United Economy (V)

Sun, Sep 15, 2024

07:12 AM

San Antonio, TX, US (SAT)

Sun, Sep 15, 2024

11:32 AM

Washington, DC, US (IAD)

Traveler Details

ALEJANDRO/SOPHIAELISE

eTicket number: **0162419473376**

Preferred Zone Seat (0164432381452)

Seats: **IAD-SAT 22A**

SAT-IAD 28A

SAT-IAD

Purchase Summary

Method of payment: **American Express ending in 2003**

Date of purchase: **Mon, Sep 09, 2024**

Airfare:	552.32
U.S. Transportation Tax:	41.42
U.S. Flight Segment Tax:	10.00
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	9.00

Total Per Passenger: **623.94 USD**

Total: 623.94 USD

Additional Purchase Summary

Method of payment: **American Express ending in 2003**

Date of purchase:

Mon, Sep 09, 2024

Preferred Zone Seat (Reference Number: 0164432381452):

34.99

Total:

34.99 USD

Fare Rules

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

NONREF/OVALUAFTDPT

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

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Tue, Sep 10, 2024 Washington, DC, US (IAD - Dulles) to San Antonio, TX, US (SAT)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Sun, Sep 15, 2024 San Antonio, TX, US (SAT) to Washington, DC, US (IAD - Dulles)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

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

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

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

Customer Care Contact Information

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

Hazardous materials

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

- [united.com restricted items page](#)
- [FAA website Pack Safe page](#)
- [TSA website Prohibited Items page](#)

Refunds Within 24 Hours

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

Disinsection Notice

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

IMPORTANT CONSUMER NOTICES

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

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

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

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United

tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](https://www.united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

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

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



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Amalia Chamorro

From: Sophia Alejandro <sophia.alejandro.21@tfacorps.org>
Sent: Monday, September 9, 2024 2:07 PM
To: Amalia Chamorro
Subject: Fwd: eTicket Itinerary and Receipt for Confirmation OT95J1

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 Amalia,

Attached is the itemized receipt for my plane ticket. The total after fees was 623.94. On one of my flights, there was not a seat option that did not require a fee. For that reason, there is an additional \$34 fee. This was the cheapest option left for my return flight.

Please let me know if you have any questions or need any additional information.

Thank you for all your help!
Sophia Alejandro

----- Forwarded message -----

From: **United Airlines** <Receipts@united.com>
Date: Mon, Sep 9, 2024 at 1:59 PM
Subject: eTicket Itinerary and Receipt for Confirmation OT95J1
To: <SOPHIA.ALEJANDRO.21@tfacorps.org>



Mon, Sep 09, 2024

Thank you for choosing United.

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

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

Confirmation Number:

OT95J1

Flight 1 of 2 UA2671

Class: United Economy (S)

Tue, Sep 10, 2024

08:15 AM

Washington, DC, US (IAD)

Tue, Sep 10, 2024

10:47 AM

San Antonio, TX, US (SAT)

Flight 2 of 2 UA1347

Class: United Economy (V)

Sun, Sep 15, 2024

07:12 AM

San Antonio, TX, US (SAT)

Sun, Sep 15, 2024

11:32 AM

Washington, DC, US (IAD)

Traveler Details

ALEJANDRO/SOPHIAELISE

eTicket number: **0162419473376**

Preferred Zone Seat (0164432381452)

Seats: **IAD-SAT 22A**

SAT-IAD 28A

SAT-IAD

Purchase Summary

Method of payment: **American Express ending in 2003**

Date of purchase: **Mon, Sep 09, 2024**

Airfare: **552.32**

U.S. Transportation Tax: **41.42**

U.S. Flight Segment Tax: **10.00**

Passenger Civil Aviation Security Service Fee: **11.20**

U.S. Passenger Facility Charge: **9.00**

Total Per Passenger: **623.94 USD**

Total: 623.94 USD

Additional Purchase Summary

Method of payment: **American Express ending in 2003**

Date of purchase:

Mon, Sep 09, 2024

Preferred Zone Seat (Reference Number: 0164432381452):

34.99

Total:

34.99 USD

Fare Rules

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

NONREF/OVALUAFTDPT

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

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Tue, Sep 10, 2024 Washington, DC, US (IAD - Dulles) to San Antonio, TX, US (SAT)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Sun, Sep 15, 2024 San Antonio, TX, US (SAT) to Washington, DC, US (IAD - Dulles)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

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

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

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

Customer Care Contact Information

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

Hazardous materials

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

- [united.com restricted items page](#)
- [FAA website Pack Safe page](#)
- [TSA website Prohibited Items page](#)

Refunds Within 24 Hours

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

Disinsection Notice

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

IMPORTANT CONSUMER NOTICES

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

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

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

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United

tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](https://www.united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

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

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



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Your receipt

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

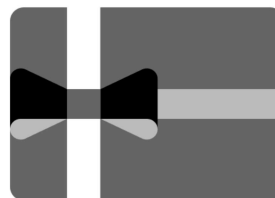
Date: Monday, September 9, 2024 at 08:32 PM EDT

Uber

Total **\$200.00**
September 9, 2024

Thanks for purchasing an Uber gift

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



Total

\$200.00

Amount paid \$200.00

To Sophia Alejandro

From Amalia

Payments



New corp card **2003**

\$200.00

9/9/24 8:32 PM

[CONTACT SUPPORT >](#)

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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

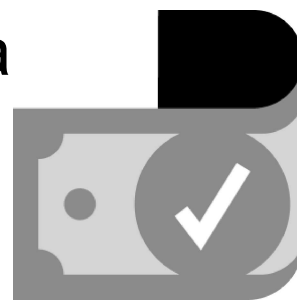
Date: Tuesday, September 10, 2024 at 06:31 PM EDT

Uber

Total **\$40.68**
September 10, 2024

Thanks for tipping, Amalia

Here's your updated Tuesday evening ride receipt.



Total

\$40.68

Trip fare	\$28.95
Subtotal	\$28.95
Booking Fee ?	\$1.51
DC Digital Dispatch Surcharge ?	\$0.25
Tip	\$8.13
DC Fee ?	\$1.84

Payments



New corp card **2003**

\$40.68

9/10/24 6:31 PM

Receipt ID # afd61fd6-8781-4673-bcb4-ca7e59295f5b

Switch Payment Method

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You rode with Mimi

4.96 ★ Rating



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UberXL 1.26 miles | 24 min

■ **5:55 PM**
1126 16th St NW Ste 600,
Washington, DC 20036, US

■ **6:20 PM**
529 14th St NW, Washington,
DC 20045, US



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Uber Technologies
1725 3rd Street,

San Francisco,
California
94158

OFFICINA cafe

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

Server: Seidi L
Check #3002 Table 65
Ordered: 9/10/24 12:41 PM

Power Lunch	\$31.00
Insalata Caesar	\$32.00
Turkey Club	\$18.00
Take Out	
Initiative 82 Fee (3.50%)	\$2.84

Subtotal	\$83.84
Tax	\$8.38
Total	\$92.22

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Join us for Aperitivo, our ITALIAN-STYLE
Happy Hour, Power Lunch and Pasta
Fridays!

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Please visit
officinadc.com/cafe-downtown
for more information about
Take Out and
Delivery.

OFFICINA
cafe

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

Server: Seidi L
Check #3002 Table 65
Ordered: 9/10/24 12:41 PM

Input Type
C (EMV Chip Read)
AMERICAN EXPRESS
XXXXXXXXXX2003
Time 1:18 PM

Transaction Type Sale
Authorization Approved
Approval Code 887163
Payment ID jPKJctyxsqFk
Application ID
A000000025010801
Application Label
AMERICAN EXPRESS
Terminal ID
Merchant ID 324000000010
Card Reader BBPOS

Subtotal \$83.84
Tax \$8.38
Amount \$92.22

+ Tip: 19.00
= Total: 111.22



Corporate Card Statement of Account

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Online Statements**

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Prepared For
AMALIA CHAMORRO
UNIDOS US

Account Number
XXXX-XXXXX8-82003

Closing Date
09/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,265.47	1,877.03	0.00	4,265.47	0.00	1,877.03

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
\$1,877.03**

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 000187703000187703 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.



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checkyourbill



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

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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
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8000

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- 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
09/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX8-82003	Reference Code	Amount \$
09/16/24	CORPORATE REMITTANCE RECEIVED 09/16		-4,265.47
08/29/24	Fairfield Inn & Suit Lancaster PA FOL# 21745 MARRIOTT 08/29/24 ARRIVAL DATE DEPARTURE DATE 08/27/24 08/28/24 00 ROOM RATE \$216.45 ROC NUMBER 21745	21745000000	216.45
08/29/24	Moxy Washington DC D Lancaster PA 8924 8924 17603 08/28/24 AMERICANO FLAVORED LATTE NON-DAIRY MILK ROC NUMBER 8924	89240000000	13.66
08/29/24	PRET A MANAGER KIOSK PHILADELPHIA PA REF# 00073712 646-728-0505 08/28/24 PRETAMANGERUS5228PH ROC NUMBER 00073712	00073712000	16.63
08/29/24	UBER TRIP HTTPS://HELP.UBER.CA PN33XJEN HJEOR2CK 20910 08/29/24 ROC NUMBER PN33XJEN		40.80
09/04/24	TST* LE DESALES 0010 WASHINGTON DC REF# 211051742480 RESTAURANT 09/03/24	21105174248	87.60
09/06/24	Gaylord National Res National Harbor MD 7818 7818 20745 09/06/24 TACO SALAD ROC NUMBER 7818	78180000000	24.08
09/06/24	UBER TRIP HTTPS://HELP.UBER.CA QMCNRBJ2 UGYVT6SF 20745 09/05/24 ROC NUMBER QMCNRBJ2		67.14
09/06/24	UBER TRIP HTTPS://HELP.UBER.CA 721KXSB6 ARE7CHXE 20910 09/06/24 ROC NUMBER 721KXSB6		65.92
09/07/24	Gaylord National Res National Harbor MD FOL# 9806 GAYLORD OPRYL 09/07/24 ARRIVAL DATE DEPARTURE DATE 09/05/24 09/06/24 00 ROOM RATE \$293.54 ROC NUMBER 9806	98060000000	293.54
09/07/24	CHIPOTLE 2593 0000 OXON HILL MD REF# 014989 303-595-4000 09/06/24 FAST FOOD RESTAURAN ROC NUMBER 014989	01498900000	20.77
09/10/24	UNITED AIRLINES HOUSTON TX TKT# 01624194733766 CONTINENTAL 09/09/24 PASSENGER TICKET ALEJANDRO/SOPHIAELISE UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS SAN ANTONIO TX UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	25392205000	623.94

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/10/24	UNITED AIRLINES HOUSTON TX TKT# 01644323814523 CONTINENTAL 09/09/24 PREFERRED SEAT UPGRADE ALEJANDRO /PREFERRED ZONEUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN ANTONIO TX TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	25483928000	34.99
09/10/24	BLUE BOTTLE COFFEE Washington DC REF# TNYZ3wHwTw0e squareup.com/re 09/10/24		19.61
09/10/24	BC UBER CASH HTTPS://HELP.UBER. CA REF# MJW1XRA1 8005928996 09/10/24		200.00
09/11/24	TST* OFFICINA CAFE - WASHINGTON WA REF# 000013930200 RESTAURANT 09/10/24	00001393020	111.22
09/11/24	UBER TRIP HTTPS://HELP.UBER. CA 2WFD7VJ4 V7LB7VUH 20005 09/10/24 ROC NUMBER 2WFD7VJ4		40.68
Total for AMALIA CHAMORRO		New Charges/Other Debits	1,877.03
		Payments/Other Credits	-4,265.47