

Tatte

BAKERY & CAFÉ

Order online for pickup and delivery.
tattebakery.com

Server: Rhoda M
Check #991 T65
Ordered: 10/30/24 5:05 PM

2 16 oz Chai Latte	\$10.00
Apple Turnover	\$4.50
Passionfruit Krembo (GF)	\$7.50
Palmier	\$4.00

Subtotal	\$26.00
Tax	\$2.60
Tip	\$3.90
Total	\$32.50

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx2003
Time	5:05 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	842990
Payment ID	YcjMxLJMTXPY
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	fee5bad106db0afe
Merchant ID	061419743
Card Reader	BBPOS

Tatte Bakery & Cafe | Farragut Sq.
1634 I ST NW, FL 1
WASHINGTON, DC 20006
202-984-7077
Dream Every Day

BOQUERIA

MUCHAS GRACIAS

Server: Margot T
Check #7
Ordered:

Table 31
10/29/24 11:58 AM

2 Patatas Bravas	\$26.00
Ensalada Vasca	\$13.00
Croquetas Jamon	\$9.00
Croquetas Setas	\$9.00
Bruselas Iberico	\$14.00
Gambas al Ajillo	\$19.00
Albondigas	\$17.00
MED VEG PAELLA	\$38.00
2 Diet Coke	\$6.00
Pollo Asado Bowl	\$18.00
Sprite	\$3.00

Subtotal	\$172.00
AUTO GRATUITY (20.00%)	\$34.40
Tax	\$20.64
Tip	\$8.60
Total	\$235.64

Input Type
AMERICAN EXPRESS
Time

C (EMV Chip Read)
xxxxxxxxx2003
12:47 PM

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Merchant ID
Card Reader

Sale
Approved
880465
zPzMh7RfT7sJ
A000000025010801
AMERICAN EXPRESS
174b98cd40011f20
324000000026
BBPOS

AMALIA CHAMORRO

1837 M Street NW,
Washington, DC 20036
www.boqueriarestaurant.com
Delivery & Pick Up available on
our Website



Amalia Chamorro <chamalitajd@gmail.com>

Confirmation - Order Number 1810506

4 messages

orders@georgetowncupcake.com <orders@georgetowncupcake.com>

Mon, Oct 28, 2024 at 1:24 PM

To: chamalitajd@gmail.com

Cc: chamalitajd@gmail.com



GEORGETOWN CUPCAKE

Thank you for your order, **Amalia Chamorro** !

This is an automatically generated email confirmation. **Please do not reply.** Should you have questions about your order, please contact the Georgetown Cupcake store that will be fulfilling your order.

ORDER SUMMARY

Order Type: Delivery

Email Address: chamalitajd@gmail.com

Order Number: 1810506

Ordered on: 10/28/2024 1:24:53 PM

Ordered by: Amalia Chamorro

Order Total: \$109.00

Delivery Time: 10am-4pm

Delivery Date: 10/29/2024

Delivery Location: Georgetown

Delivery Zip: 20036

Gift Note:

Special Message: This is an office building. Call or text cell (415) 608-7217 when in lobby or check with reception.

Total Cupcakes: 24

Billing Address

UnidosUS

Amalia Chamorro

1126 16th St. NW, Ste. 600

WASHINGTON, DC 20036

UNITED STATES

4156087217

Payment Method

Ship To

UnidosUS

Amalia Chamorro

1126 16th St. NW, Ste. 600

WASHINGTON, DC 20036

Shipment Method

Cupcake Delivery Charge

(Georgetown)

UNITED STATES

4156087217

Qty	Item	Price
2	October Birthday Dozen	\$84.00
6	Single-cupcake Favor Box(es)	\$6.00

Total Cupcakes 24
Cupcakes

Subtotal \$90.00
Tax \$9.00
Delivery Charge: \$10.00
Discounts \$0.00
Coupons \$0.00
Total \$109.00

Home of DC Cupcakes on TLC!



GEORGETOWN CUPCAKE

Thank you for your order. If you have any questions, please contact the appropriate Georgetown Cupcake location below, and a member of our customer service team would be delighted to assist you.

National Shipping:	shipping@georgetowncupcake.com	1-888-502-7447
Georgetown:	georgetown@georgetowncupcake.com	202-333-8448
Bethesda:	bethesda@georgetowncupcake.com	301-907-8900
NYC/SoHo:	soho@georgetowncupcake.com	212-431-4504
Boston:	newbury@georgetowncupcake.com	617-927-2250
Los Angeles:	losangeles@georgetowncupcake.com	310-271-2171
Atlanta:	buckhead@georgetowncupcake.com	404-257-6502

Please do not reply directly to this e-mail. If you have a question about your order, please contact the store directly.

Amalia Chamorro <chamalitajd@gmail.com>
To: georgetown@georgetowncupcake.com

Mon, Oct 28, 2024 at 1:35 PM

Hello, I just placed the order below for delivery tomorrow, Tues 10/29. If possible, could you please try to deliver by 2 pm as we're having a staff celebration from 1-2:30. Earlier in the day works too, thank you!

Best,
Amalia Chamorro
[Quoted text hidden]

SPRINGS CAB
305-888-1111

PASSENGER COPY
CREDIT SALE

MERCHANT ID: ***855
DRIVER ID: 2108
CABNUMBER: 1191
DATE: 11/21/2024
START TIME: 08:51
END TIME: 09:25
PASSNUMBER: 1
TRIPNUMBER: 4961
DISTANCE: 28.69 mi
RATE 6
FARE: \$129.97
EXTRA: \$ 0.00
TIP: \$ 25.99
TOTAL: \$ 155.96
AMEX NUMBER: ****2003
AUTHNUMBER: 885819
AUTH TIME: 09:24:52
ENTRY METHOD: CONTACT
CHIP
AID: A000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: OOB
MODE: ISSUER

DESCRIPTION:

NO SIGNATURE REQUIRED

PTRDComplaint
305-679-PTRD

CHEZ BON BON
AT FONTAINEBLEAU
MIAMI BEACH

11/19/2024

7:28

=====
CHEZ BON BON
Check: 21183161
Server: Erlande
Terminal: 2118

** ORDER#: 32777 **

=====
CHEZ
1 YOGURT PARFAIT 12.00
1 MED LATTE CHEZ B 7.75
1 FIJI WATER SMALL 8.00
Item Count: 3

=====
Sub-Total 27.75
Discount 0.00
Tax 2.15
Service Charge 4.16
Total 34.06

AMERICA EXPRES 36.00
XXXXXXXXXXXX2003
VALUED CUSTOMER
AMERICAN EXPRESS
CVM: Signature



7tyone Bistrc Espresso Bar
1130 Normandy Dr
Miami Beach, FL, 33141
(786)-495-5181

TAKE OUT

Amalia

Server: Liliana A

Check #96

Ordered: 11/19/24 6:55 PM

3 TEQUENOS	\$29.97
2 SHRILPS	\$13.00
2 AVOCADO TOAST	\$35.98
1 BEEF	\$5.99
3 7TYONE SAMPLER	\$110.97

Subtotal \$195.91

Tax \$17.64

Total \$213.55

Credit Card Keyed

Amex xxxxxxxx2003

Time 6:56 PM

Transaction Type Sale

Authorization Approved

Approval Code 286651

Payment ID FTwKsbndxkth

Merchant ID 324000000016

Union Station
Shop Number: 42
50 Massachusetts Avenue NE
Zip Code: 20002
Phone: 202-289-0186

35024 fatima abi m

WS#: 2

CHK 113231
11/18/2024 10:58 AM

1 TA Spicy Chicken Caesar Wrap	11.00
1 TA Simply Sea Salt Chips	2.50
1 TA Cinnamon Kouign Amann	5.50
1 TA Classic Lemonade	5.50
Gratuities	\$2.00
Default OPI	\$28.95
379210xxxxx2003	
Sandwiches	\$11.00
Snacks	\$8.00
Cold Drinks	\$5.50
Other	\$2.00
Tax	\$2.45
Payment	\$28.95
Change Due	\$0.00

----- Check Closed -----
11/18/2024 10:58 AM

Sweeteria
8646 Colesville Rd
Silver Spring, MD 20910
(301) 328-5877
(301) 328-5877

Take Out **Chk# 2**

Server: Anna 11/15/2024 10:04 AM

1 Hot Latte 5.45
 Lavender
1 Ham Croissants 8.00
1 Hot Rose Latte 5.95
1 Almond Croissant 5.00
1 cremebule cheescak 7.00
1 choco chip cookie 3.00

 [6 items] Sub Total **34.40**
 Sales Tax 2.06

 Total Amount 36.46
 Gratuity 5.46
 =====

Total Due **\$41.92**

Tendered: AMEX xxxx2003 41.92

Check Closed: 11/15/2024, 10:07 AM
Closed By: Anna

Gratuity Suggestion
15.00% = \$5.47
18.00% = \$6.56
20.00% = \$7.29
THANK YOU!!!

Le Meridien Madison
1177 15th Street Northwest
Washington, DC 20005

Tel: 202-862-1600

AMALIA CHAMORRO
2419 SEMINARY RD
SILVER SPRING, MD, 209101368
United States Of America



Page Number : 1
Guest Number : 251515
Folio ID : A
Arrive Date : 11-NOV-24 17:09
Depart Date : 12-NOV-24 12:45
No. Of Guest : 1
Room Number : 1502
Marriott Bonvoy Number : 8097

Tax Invoice

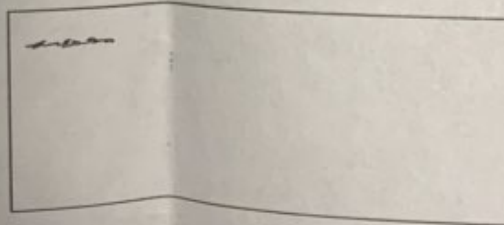
Le Meridien Madison NOV-12-2024 12:56 OTHOM576

Date	Reference	Description	Charges (USD)	Credit
11-NOV-24	RT1502	Room Chrg - Standard Retail	254.00	
11-NOV-24	RT1502	Occupancy Tax	40.51	
12-NOV-24	AX	American Express-2003		

Approve EMV Receipt for AX - 2003: Signature Captured
TC:5E4465BF2A29FC74 IAD:06640103A0A006 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 294.51
*** Balance 0.00

I agreed to pay all room & incidental charges.



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

Amalia Chamorro

From: Sophia Alejandro_Temp
Sent: Wednesday, November 27, 2024 2:29 PM
To: Amalia Chamorro
Subject: Fw: You're registered for the 2025 Education First National Forum on the Future of Assessment & Accountability

Hi Amalia,

I am sending over that I did my registration for EdFirst FOAA in Dallas. I know you mentioned to do it for early bird on your AMEX, so I did it today.

Thank you!
Sophia Alejandro

From: Education First <noreply@regfox.com>
Sent: Wednesday, November 27, 2024 2:26 PM
To: Sophia Alejandro_Temp <salejandro_temp@unidosus.org>
Subject: You're registered for the 2025 Education First National Forum on the Future of Assessment & Accountability

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.

You're registered for the 2025 Education First National Forum on the Future of Assessment & Accountability

Your Registration Details Are Below

We are thrilled that you have decided to join us for the **2025 National Forum on the Future of Assessment & Accountability** in Dallas! Your registration is confirmed.

Book your hotel room ASAP at the discounted rate before it's gone! Space is filling up quickly, so don't miss this opportunity. [Click here](#) to secure your room now!

Read through our **Frequently Asked Questions** [here](#).

Location

The Westin Dallas Downtown
1201 Main Street
Dallas, TX 75202

Dates

February 19 - 21, 2025

Questions?

Contact us at foruminfo@education-first.com

Confirmation DCTNFRSTNTNLF7U0075



Attendee Type	General Attendee	\$195.00
Name	Sophia Alejandro	
Name for Name Badge	Sophia Alejandro	
Pronouns	she/her/hers	
Email	salejandro_temp@unidosus.org	
Organization/Company	UnidosUS	
Title	Program Coordinator	
Phone Number	+12107226264	
Please list any dietary restrictions or food allergies	Vegetarian	
Emergency Contact	Emily Grantham	
Emergency Contact Phone Number	+12059609110	

How did you hear about this event?

Referral from colleague

Please select your first choice

Assessment related issues (e.g. designing and scaling innovative models, reporting, data use, emerging technologies, etc.)

Please select your second choice

Accountability related issues (e.g. designing accountability models, new measures and indicators, incentives and consequences, etc.)

Photo & Video Policy

Yes

Cancellations and Refund Policy

Yes

Registrant ID

01JDQHE1R7TSTZ2PBQ4

Add to Apple Wallet

Billing Information

Name

Amalia Chamorro

Address

1126 16th Street NW
Washington, DC 20036 US

Payment Method

Credit Card

Card Number

AMEX-2003

Email

salejandro_temp@unidosus.org

Phone

+12107226264

Date

Nov 27 2024

Total \$195.00

[View Receipt](#)

[Visit our landing page for more information](#)

This message is sent from Education First.
Reference: 7bcf71e329244f27bdb000e9e5e6c9d0

RECEIPT

UnidosUS
ATTN: Sophia Alejandro
1126 16th Street NW
600
Washington
DC
20036
United States

Invoice Date
18 Nov 2024

Invoice Number
TMC-57758

The
**Management
Center** Turning good intentions
into great results

The Management Center
1802 Vernon Street NW PMB2308
Washington
DC
20009
Phone: 202-559-7475
Email: admin@managementcenter.org

Description	Quantity	Unit Price	Amount USD
Managing Projects (MP-028), 19-Dec-2024 11:00 AM, Sophia Alejandro (salejandro_temp@unidosus.org) Includes: \$2-10 Mil Sliding Scale Tier - Managers Foundations (-75.00)	1.00	475.00	400.00
		Subtotal	400.00
		Invoice Total USD	400.00
		Total Net Payments USD	400.00
		Amount Due USD	0.00

[Business] Your Thursday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

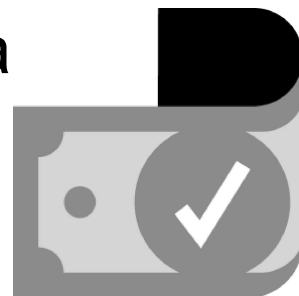
Date: Thursday, November 21, 2024 at 02:46 PM EST

Uber

Total **\$69.88**
November 21, 2024

Thanks for tipping, Amalia

Here's your updated Thursday
afternoon ride receipt.



Total

\$69.88

Trip fare	\$48.58
Subtotal	\$48.58
Booking Fee ?	\$3.07
BWI Marshall Airport Surcharge	\$3.50
Maryland Transportation Network Company Impact Fee	\$0.75
Tip	\$13.98

Payments



New corp card **2003**

\$69.88

11/21/24 2:46 PM

Receipt ID # d3bb09d3-dca1-456e-9ee2-6e61b81c4fce

[Switch Payment Method](#)

[Download PDF](#)

You rode with Abdul

5.00 ★ Rating



Has passed a multi-step safety screen

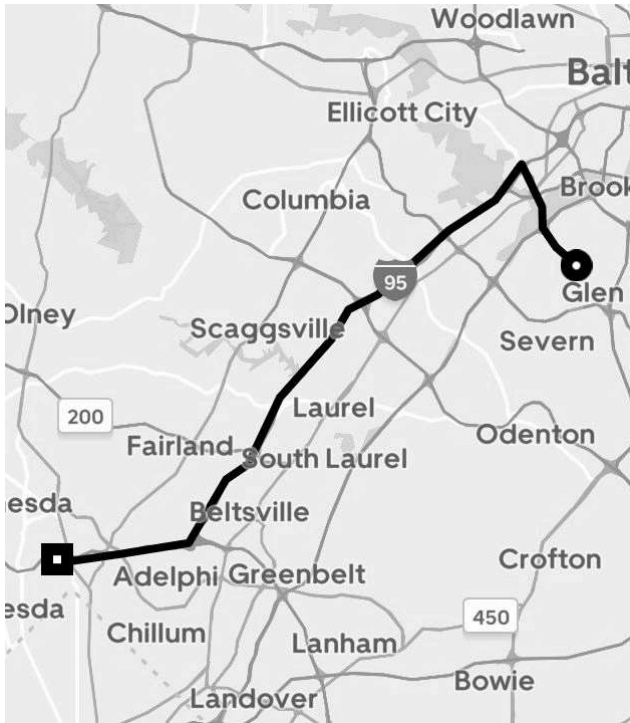
Issued on behalf of Abdul

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

[Learn more >](#)

UberX 31.37 miles | 34 min

- **1:56 PM**
Concourse B,
Baltimore/Washington
International Thurgood
Marshall Airport (BWI),
Baltimore, MD 21240, US
- **2:30 PM**
2419 Seminary Rd, Silver
Spring, MD 20910-1368, US



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

CVI.CHE 105

CVI.CHE 105
SOUTH BEACH
1245 Lincoln Rd,
Miami Beach, FL 33139
(786) 534-8651

Server: Jessy M

Check #84

Table 75

Ordered:

11/20/24 8:08 PM

Diet Pepsi	\$4.50
2 Diversion De Causas	\$48.00
Trilogia Corvina Mixto	\$62.00
Ceviche Concha de sus Mares	\$36.00
Salmon Nikkei-Tusan	\$25.00
Classico Corvina Fish	\$29.00
Lomo saltado	\$25.00
Pargo Entero	\$47.00
Torta De Chocolate	\$14.00
Suspiro Limeno	\$14.00
Subtotal	\$304.50
18% Gratuity (18.00%)	\$54.81
Tax	\$27.41
Total	\$386.72

Suggested Additional Tip:

+ 2%: (Tip \$6.09 Total \$392.81)

+ 3%: (Tip \$9.14 Total \$395.86)

+ 5%: (Tip \$15.22 Total \$401.94)

CVI.CHE 105
SOUTH BEACH
1245 Lincoln Rd,
Miami Beach, FL 33139
(786) 534-8651

Server: Jessy M

Check #84

Table 75

Ordered:

11/20/24 8:08 PM

Input Type

C (EMV Chip Read)

AMERICAN EXPRESS

xxxxxxxx2003

Time

9:24 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

828616

Payment ID

KnrL9yJspXfF

Application ID

A000000025010801

Application Label

AMERICAN EXPRESS

Terminal ID

Merchant ID

324000000026

Card Reader

BBPOS

Subtotal

\$304.50

18% Gratuity (18.00%)

\$54.81

Tax

\$27.41

Amount

\$386.72

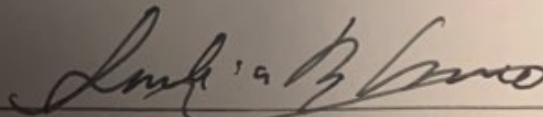
+ Additional Tip:

10.00

= Total:

396.72

X



AMALIA CHAMORRO

VIDA
FONTAINEBLEAU MIAMI BEACH
11/20/2024 13:14

VIDA
Check: 10878047 Table: 83
Server: Rodrigo M Guests: 11
Terminal: 1089

VIDA

1 CHICKEN SOUP	23.00
1 MISO SOUP	12.00
1 EDAMAME	11.00
1 TUNA SALAD WRAP	23.00
2 SALMON PLANCHA	56.00
@ 28.00	
1 PRIME FILET	52.00
2 STEAMED BROCCOLI	18.00
@ 9.00	
1 POTATO PUREE	9.00
1 GRILLED CHEESE	26.00
1 KALE SALAD	24.00
1 HALF CHICKEN	36.00
1 RICE PILAF	9.00
1 ROASTED SEABASS	37.00
2 CALIF ROLL SUSHI	38.00
@ 19.00	
1 CAESAR SALAD	23.00
2 SALMON RL-SUSHI	38.00
@ 19.00	
1 HAMACHI SASHIMI	16.00
1 CRAB ROLL SUSHI	17.00
1 GREEK SALAD	39.00
2 DIET PEPSI	10.00
@ 5.00	
1 ICED TEA	7.00

Sub-Total 524.00
Discount 0.00
Tax 47.16
Service Charge 94.32
Total 665.48

FOR YOUR CONVENIENCE
AN AUTOMATIC SERVICE CHARGE
HAS BEEN ADDED TO YOUR CHECK

11/20/24

14:13

SALES DRAFT

VIDA

4441 Collins ave
Miami Beach, FL 33140
305-538-2000

MERCH ID: 1589619004
CASHIER: Rodrigo M
TERMINAL: 1087

AMERICA EXPRES

NAME: CHAMORRO/AMALIA
NUMBER: XXXXXXXXXXXX2003
EXPIRE: XX/XX
AUTH: 881575
AMOUNT: 665.48

CHECK: 10878047
TABLE: 83

TOTAL: 665.48

ADDITIONAL
GRATUITY:

10.00

TOTAL:

675.48

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

X

Rodrigo M. Chamorro

SIGNATURE

Customer Copy

Missing Receipt Declaration - Dinner

Date of Expense: 11/20/24
Vendor: UBER EATS
Amount: 105.05 USD
City: San Francisco, California
Business Reason: Ed policy team member celebration

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

Amalia Chamorro

2/6/25

04:20 Greenwich Mean Time

[Business] Your Tuesday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

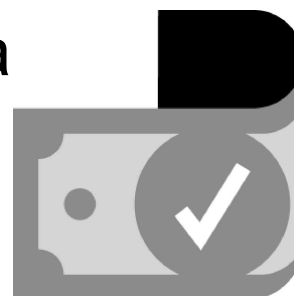
Date: Tuesday, November 19, 2024 at 06:42 PM EST

Uber

Total **\$39.34**
November 19, 2024

Thanks for tipping, Amalia

Here's your updated Tuesday evening ride receipt.



Total

\$39.34

Trip fare	\$27.86
Subtotal	\$27.86
Booking Fee 	\$4.93
Tip	\$6.55

Payments



New corp card **2003**

11/19/24 6:42 PM

\$39.34

[Switch Payment Method](#)

[Download PDF](#)

You rode with James

4.98 ★ Rating

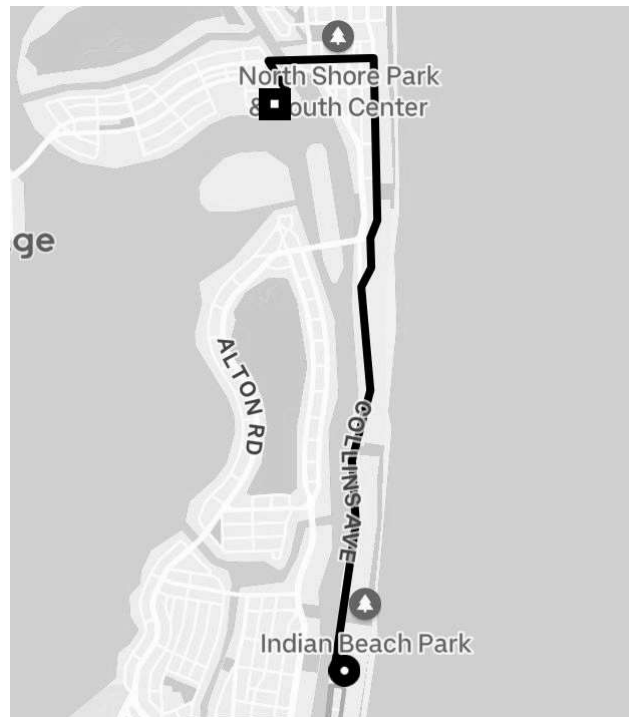
 Has passed a multi-step safety screen

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

[Learn more >](#)

UberXL 3.51 miles | 14 min

- **5:52 PM**
4401 Collins Ave, Miami
Beach, FL 33140-3227, US
- **6:06 PM**
920 Bay Dr, Miami Beach, FL
33141-5617, US



[Report lost item >](#)

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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, November 18, 2024 at 08:47 PM EST

Uber

Total **\$74.88**
November 18, 2024

Thanks for tipping, Amalia

Here's your updated Monday evening ride receipt.



Total

\$74.88

Trip fare	\$48.06
Subtotal	\$48.06
Booking Fee ?	\$8.85
FLL Airport Surcharge	\$3.00
Tip	\$14.97

Payments



New corp card ****2003

11/18/24 8:46 PM

\$74.88

[Switch Payment Method](#)

[Download PDF](#)

You rode with Yacine

4.98 ★ Rating

Has passed a multi-step safety screen

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

[Learn more >](#)

UberX 26.91 miles | 37 min

- **7:52 PM**
320 Terminal Dr, Fort
Lauderdale, FL 33315, US
- **8:29 PM**
4441 Collins Ave, Miami
Beach, FL 33140, US



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

[Business] Your Monday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

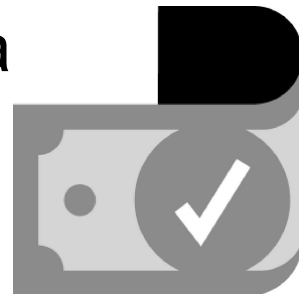
Date: Monday, November 18, 2024 at 03:15 PM EST

Uber

Total **\$63.54**
November 18, 2024

Thanks for tipping, Amalia

Here's your updated Monday
afternoon ride receipt.



Total

\$63.54

Trip fare	\$44.00
Subtotal	\$44.00
Booking Fee ?	\$4.45
Montgomery County Surcharge	\$0.25
Maryland Transportation Network Company Impact Fee	\$0.75
BWI Marshall Airport Surcharge	\$3.50
Tip	\$10.59

Payments



New corp card **2003**

\$63.54

11/18/24 3:14 PM

Receipt ID # c6d4b583-67f8-4fec-83f2-51d802c5ca7e

[Switch Payment Method](#)

[Download PDF](#)

You rode with David

4.95 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of David

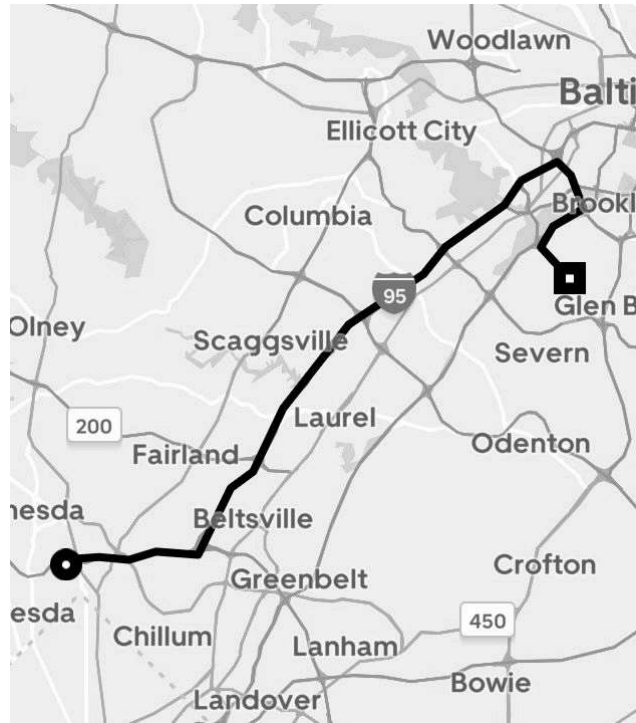
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 35.24 miles | 46 min

- **2:16 PM**
2419 Seminary Rd, Silver
Spring, MD 20910-1368, US
- **3:02 PM**
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

RARE

STEAKHOUSE & TAVERN

WASHINGTON, DC

Rare Steakhouse & Tavern
1595 I Street NW
Washington, DC 20005

Server: Sammy A

Check #56

Table 102

Ordered:

11/13/24 8:29 PM

1 Ginger Ale	\$4.00
1 Mussels	\$23.00
1 Garlic Parm Fries	\$15.00
1 Crème Brûlée	\$15.00
Subtotal	\$57.00
Tax	\$5.70
Total	\$62.70

Suggested Tip:

18%: (Tip \$10.26 Total \$72.96)

20%: (Tip \$11.40 Total \$74.10)

25%: (Tip \$14.25 Total \$76.95)

Tip percentages are based on the check price
before taxes.

RARE

STEAKHOUSE & TAVERN

WASHINGTON, DC

Rare Steakhouse & Tavern
1595 I Street NW
Washington, DC 20005

Server: Sammy A
Check #56 Table 102
Ordered: 11/13/24 8:29 PM

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx2003
Time 9:42 PM

Transaction Type Sale
Authorization Approved
Approval Code 807325
Payment ID jiddxwTzgRTT
Application ID A000000025010801

Application Label AMERICAN EXPRESS

Terminal ID
Merchant ID 324000000023
Card Reader BBPOS

Amount \$62.70
+ Tip: 12.00
= Total: 74.70

X _____

AMALIA CHAMORRO

Suggested Tip:

18%: (Tip \$10.26 Total \$72.96)

20%: (Tip \$11.40 Total \$74.10)

25%: (Tip \$14.25 Total \$76.95)

Tip percentages are based on the check price
before taxes.

Customer Copy



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
11/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
445.94	3,461.45	55.00	445.94	0.00	3,516.45

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 \$3,516.45
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 000351645000346145 28HH

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

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

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

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the 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.



Prepared For
AMALIA CHAMORRO
UNIDOS US

Account Number
XXXX-XXXXX8-82003

Closing Date
11/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX8-82003	Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-445.94
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00800001224	55.00
10/29/24	GEORGETOWN CUPCAKE 202-333-8448 DC REF# 1810506 BAKED GOODS 10/28/24	18105060000	109.00
10/30/24	TST* BOQUERIA - WASH WASHINGTON MD REF# 000109780210 RESTAURANT 10/29/24	00010978021	235.64
10/31/24	TST* TATTE BAKERY - WASHINGTON DC REF# NDplp2Yla00 2029847077 10/31/24 RESTAURANTS ROC NUMBER NDplp2Yla00		32.50
11/09/24	BLUESTONE LANE - 13T WASHINGTON DC REF# 999999943145 3477627080 11/08/24	99999994314	14.38
11/12/24	PEETS # 26806 WASHINGTON D.C. DC REF# 864973 FAST FOOD RESTA 11/11/24	86497300000	7.44
11/12/24	BLUE BOTTLE COFFEE Washington DC DC REF# PpbNMEv4SM66 squareup.com/re 11/12/24		8.43
11/12/24	TST* MAKERS UNION WH WASHINGTON DC REF# 999999943175 7037575500 11/12/24 RESTAURANTS ROC NUMBER 9999999431750006	99999994317	20.80
11/12/24	BLUE BOTTLE COFFEE Washington DC DC REF# 3ppbL1ajdpqT squareup.com/re 11/12/24		22.77
11/13/24	THE MADISON THE MADI WASHINGTON DC FOL# 251515 MARRIOTT 11/13/24 ARRIVAL DATE DEPARTURE DATE 11/11/24 11/12/24 00 ROC NUMBER 251515	78690705800	294.51
11/14/24	TST* RARE STEAKHOUSE WASHINGTON DC REF# 211051743190 RESTAURANT 11/13/24	21105174319	74.70
11/17/24	SWEETERIA SILVER SPRING MD 852307243 USFC1SWEE20910 11/15/24 ROC NUMBER 8523072432298000	85230724322	41.92
11/18/24	UBER TRIP HTTPS://HELP.UBER. CA 2TZAVR0S Y3KLLA3H 21240 11/18/24 ROC NUMBER 2TZAVR0S		63.54
11/18/24	SWA INFLIGHT WIFI 800-435-9792 CA REF# 241118-1FZ6Q INFLIGHT EN 11/18/24		8.00
11/19/24	ARBYS 7941 7941 BALTIMORE MD REF# AAD8RMLSACG2 804-503-0443 11/18/24 RESTAURANT ROC NUMBER AAD8RMLSACG2		8.46
11/19/24	PRET A MANGER US0042 WASHINGTON DC 00041607 41607 20002 11/18/24 PRET A MANGER US0042 UN ROC NUMBER 00041607	00041607000	28.95
11/19/24	TST* AIR VENTURES - BALTIMORE MD REF# 999999943245 4108504744 11/19/24 RESTAURANTS ROC NUMBER 9999999432450007	99999994324	6.92

Continued on reverse

Activity Continued		Reference Code	Amount \$
11/19/24	The Management Cente WASHINGTON DC REF# TMC-57758 2025597475 11/18/24 CHARITABLE/SOCIAL SVC. ORG. ROC NUMBER TMC-57758		400.00
11/19/24	UBER TRIP HTTPS://HELP.UBER. CA H6ZQ9KGA VYCDPJ4K 33140 11/19/24 ROC NUMBER H6ZQ9KGA		74.88
11/20/24	TST* 7TYONE RESTAURA MIAMI BEACH FL REF# 211051743250 RESTAURANT 11/19/24	21105174325	213.55
11/20/24	CHEZ BON BON 290 MIAMI BEACH FL 21183161 21183161 33140 11/19/24 RESTAURANNT ROC NUMBER 21183161 TAX \$2.15	21183161000	36.00
11/20/24	UBER EATS HTTPS://HELP.UBER. CA REF# 28TJKEP5 8005928996 11/20/24		105.05
11/20/24	UBER EATS HTTPS://HELP.UBER. CA 0FWAYAAW FSJ4GNRE 94103 11/20/24 ROC NUMBER 0FWAYAAW TAX \$0.43		20.60
11/20/24	UBER TRIP HTTPS://HELP.UBER. CA 4F7YNCYC AQ7X25XJ 33141 11/19/24 ROC NUMBER 4F7YNCYC		39.34
11/20/24	UBER TRIP HTTPS://HELP.UBER. CA DKGT9AGP S2FXNDMQ 33140 11/20/24 ROC NUMBER DKGT9AGP		13.98
11/21/24	VIDA 278 MIAMI BEACH FL 10878047 10878047 33140 11/20/24 RESTAURANNT ROC NUMBER 10878047 TAX \$47.16	10878047000	675.48
11/21/24	CHEZ BON BON 290 MIAMI BEACH FL 21183549 21183549 33140 11/20/24 RESTAURANNT ROC NUMBER 21183549 TAX \$1.60	21183549000	20.08
11/21/24	CHEZ BON BON 290 MIAMI BEACH FL 21183714 21183714 33140 11/20/24 RESTAURANNT ROC NUMBER 21183714 TAX \$0.70	21183714000	8.46
11/21/24	TST* CVI.CHE 105 - M MIAMI BEACH FL REF# 000270170214 RESTAURANT 11/20/24	00027017021	396.72
11/21/24	UBER TRIP HTTPS://HELP.UBER. CA H2KFABPH 2O5QTU64 20910 11/21/24 ROC NUMBER H2KFABPH		69.88
11/22/24	Sergio's T1B FLL 155 Fort Lauderdale FL 2276 2276 33315 11/21/24 ROC NUMBER 2276 TAX \$0.92	22760000000	19.40
11/22/24	CHEZ BON BON 290 MIAMI BEACH FL 21183802 21183802 33140 11/21/24 RESTAURANNT ROC NUMBER 21183802 TAX \$0.79	21183802000	9.59
11/22/24	Nalley Fresh BWI 162 BALTIMORE MD 7800 7800 21240 11/21/24 ROC NUMBER 7800 TAX \$0.77	78000000000	13.52
11/22/24	SWA INFLIGHT WIFI 800-435-9792 CA REF# 241121-1978W INFLIGHT EN 11/21/24		8.00

Continued on next page



Prepared For
AMALIA CHAMORRO
 UNIDOS US

Account Number
 XXXX-XXXXX8-82003

Closing Date
 11/28/24

Activity Continued		Reference Code	Amount \$
11/22/24	VTS MIAMI VTS MIAMI MIAMI FL REF# 009705214482 786-391-0354 11/21/24 TAXI: 1191 FARE: \$129.97 OTHER: \$25.99 CURB MIAMI TAXI 08:51 4445 Collins 09:24 12 Terminal ROC NUMBER 009705214482304	00970521448	155.96
11/23/24	UNITED AIRLINES HOUSTON TX TKT# 01644513211832 CONTINENTAL 11/22/24 WIFI CHAMORRO /INFLIGHT WI-FIUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS UNAVAILABLE UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	32883815000	8.00
11/27/24	EDUCATION FIRST SEATTLE WA REF# #####8HENRz HEALTH & BEAUTY 11/27/24		195.00
Total for AMALIA CHAMORRO		New Charges/Other Debits Payments/Other Credits	3,516.45 -445.94

