



Le DeSales
1725 Desales St NW,
Washington, DC 20036

Server: Le DeSales D
Check #47 Table 65
Guest Count: 2
Ordered: 7/1/25 5:59 PM

1 Hamachi serrano	\$14.00
1 Buratta	\$16.00
Subtotal	\$30.00
Tax	\$3.00
Tip	\$6.60
Total	\$39.60

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx2003
Time	6:42 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	883519
Payment ID	9zNbbnLsftf
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	613754695589834e
Merchant ID	324000000020
Card Reader	BBPOS

VALUED CUSTOMER



Grazie Nonna
 1100 15th Street Northwest
 Washington, DC 20005

Server: david R
 Check #3
 Guest Count: 6
 Ordered:

Table 304

7/22/25 11:52 AM

1 Ginger Ale	\$4.00
2 Shrimp Scampi	\$15.00
2 garlic bread	\$15.00
3 Iced Tea	\$15.00
1 Melanzana	\$16.00
2 San Pelle Lemon	\$12.00
1 Vodka	\$33.00
3 Tiramisu	\$36.00
1 TI Bruch	\$28.00
2	\$12.00
1 Vodka	\$29.00
1 Drunken Love	\$23.00
1 Nonna's Turkey Club	\$17.00
1 Diet Coke	\$4.00
1 Luna	\$13.00
1 Calamari	\$16.00
Surcharge (4.00%)	\$13.12

Subtotal	\$341.12
Tax	\$34.11
Tip	\$90.53
Total	\$465.76

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx2003
Time	1:04 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	863758
Payment ID	WXhPCbNzTcCC
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	18aed014c8779549
Merchant ID	324000000019
Card Reader	BBP1S

AMALIA CHAMORRO

Thanks for tipping, Amalia

Here's your updated Thursday afternoon ride receipt.

Total	\$31.50
--------------	----------------

Trip fare	\$22.89
-----------	---------

Subtotal	\$22.89
Booking Fee	\$1.02
DC Digital Dispatch Surcharge	\$0.15
DC Fee	\$1.44
Tip	\$6.00

Payments

 New corp card ****2003 7/24/25 2:00 PM	\$31.50
---	----------------

Receipt ID # dceefdfd-cc17-46fb-a191-6b5e762e6d99

Trip ID: dceefdfd-cc17-46fb-a191-6b5e762e6d99

[Visit the trip page](#) for more information, including invoices (where available)

You rode with JOSE

Comfort 2.34 miles | 14 min

■	12:52 PM 100 Constitution Ave NE, Washington, DC 20002, US
■	1:06 PM 1126 16th St NW, Washington, DC 20036, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Missing Receipt Declaration - Snacks/Beverages

Date of Expense: 7/17/25
Vendor: PRET A MANGER 0059
Amount: 52.42 USD
City: Washington, District of Columbia
Business Reason: Education surveys check in

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

8/27/25

16:44 Greenwich Mean Time

Missing Receipt Declaration - Lunch

Date of Expense: 7/24/25
Vendor: CITY PLACE CAFE
Amount: 58.33 USD
City: Washington, District of Columbia
Business Reason: Education Congressional hearing

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

8/27/25

17:16 Greenwich Mean Time

**SALE
DUPLICATE**

Store: 4327

REF#: 00000073

Batch #: 235

RRN: 518216830055

07/01/25

12:25:12

Trans ID: 014894219318060

APPR CODE: 828684

AMEX

Chip

*****2003

/

AMOUNT	\$82.45
SURCHARGE	\$2.47
TOTAL	\$84.92

APPROVED

AMERICAN EXPRESS

AID: A000000025010801

TVR: 00 00 00 80 00

TSI: E8 00

CUSTOMER COPY

CITY PLACE CAFE
202 466 4665

#429343 07/01/2025 1:12:01PM
01 CLERK01 000000

3@ 3.29	\$9.87
DEPT. 05	
2@ 2.49	\$4.98
DEPT. 20	
2@ 12.59	\$25.18
DEPT. 01	
1@ 11.99	\$11.99
DEPT. 01	
2@ 5.99	\$11.98
DEPT. 01	
1@ 11.59	\$11.59
DEPT. 01	
MDSE ST	\$75.59
TAX1	\$6.07
TAX2	\$0.79

ITEMS 11Q

CASH \$82.45



**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
07/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	For important information regarding your account refer to page 2.
2,940.19	795.43	0.00	2,940.19	0.00	795.43	

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 \$795.43
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 000079543000079543 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 your 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
07/28/25

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX8-82003		Reference Code	Amount \$
07/16/25	CORPORATE REMITTANCE RECEIVED 07/16		-2,940.19
07/01/25	BLUE BOTTLE COFFEE Washington DC DC REF# xiZmMlrZTtS9 squareup.com/re 07/01/25		18.66
07/02/25	TST* LE DESALES 0010 WASHINGTON DC REF# 211051751830 RESTAURANT 07/01/25	21105175183	39.60
07/02/25	CITY PLACE CAFE 0848 WASHINGTON DC REF# 730110051829 2024664665 07/01/25	73011005182	84.92
07/08/25	PEETS # 26806 WASHINGTON D.C. DC REF# 822441 FAST FOOD RESTA 07/07/25	82244100000	7.33
07/15/25	BLUE BOTTLE COFFEE Washington DC REF# Nq2QRpdK4v3p squareup.com/re 07/15/25		16.76
07/18/25	PRET A MANGER US0059 WASHINGTON DC 138417 138417 20006 07/17/25 ROC NUMBER 138417 TAX \$4.77	13841700000	52.42
07/23/25	TST* GRAZIE NONNA 00 WASHINGTON DC REF# 211051752040 RESTAURANT 07/22/25	21105175204	465.76
07/24/25	UBER TRIP HTTPS://HELP.UBER. CA BQT0AYEH 6MTS7FRA 20002 07/24/25 ROC NUMBER BQT0AYEH		20.15
07/24/25	UBER TRIP HTTPS://HELP.UBER. CA 7GEB08TJ 3TXP37OM 20036 07/24/25 ROC NUMBER 7GEB08TJ		31.50
07/25/25	CITY PLACE CAFE 0848 WASHINGTON DC REF# 730110052051 2024664665 07/24/25	73011005205	58.33
Total for AMALIA CHAMORRO		New Charges/Other Debits	795.43
		Payments/Other Credits	-2,940.19

