



Corporate Card Statement of Account

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Prepared For
LISA CANTU-PARKS
UNIDOS US

Account Number
XXXX-XXXXX1-61000

Closing Date
02/28/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
71.25	5,432.31	0.00	71.25	1,056.66	4,375.65

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 3794-306971-61000

LISA CANTU-PARKS
UNIDOS US
1126 16TH ST NW
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$4,375.65**

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
|||||

0000379430697161000 000437565000543231 2&H

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
LISA CANTU-PARKS
UNIDOS US

Account Number
XXXX-XXXXX1-61000

Closing Date
02/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-61000	Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-71.25
01/31/25	ALLIANZ TRAVEL INS RICHMOND VA REF# NN7NB9G7 8006285404 01/31/25		58.12
01/31/25	American Airlines FT WORTH TX TKT# 0012210831180 AMERICAN AIR 01/31/25 PASSENGER TICKET CANTU PARKS/LISA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS LOS ANGELES CA AA K TO DALLAS/FT WORTH TX AA G TO WASHINGTON NAT'L D AA G TO UNAVAILABLE YY 00	20250130000	1,056.66
01/31/25	ACE PARKING 4626 046 WASHINGTON DC REF# 1110128183 800-925-7275 01/30/25 AUTOMOBILE PARKING ROC NUMBER 1110128183	11101281830	26.00
02/01/25	TRAVEL GUARD GROUP I STEVENS POINT WI REF# 88623408 877-934-8308 01/31/25 TRAVEL GUARD GROUP ROC NUMBER 88623408	88623408000	47.72
02/01/25	UNITED AIRLINES HOUSTON TX TKT# 01644691902755 CONTINENTAL 01/31/25 PREFERRED SEAT UPGRADE CANTUPARKS/PREFERRED ZONEUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM LOS ANGELES CA TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	03280697000	58.99
02/01/25	UNITED AIRLINES HOUSTON TX TKT# 01644691903923 CONTINENTAL 01/31/25 SPECIAL SERVICE TICKET CANTUPARKS/SPECIAL SVCS UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LOS ANGELES CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	03282937000	195.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
02/01/25	UNITED AIRLINES HOUSTON TX TKT# 01624563275263 CONTINENTAL 02/01/25 PASSENGER TICKET CANTUPARKS/LISAMARIE UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LOS ANGELES CA UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	03191899000	707.96
02/02/25	AMERICAN AIRLINES 800-433-7300 TX TKT# 0012210831180 AMERICAN AIR 02/01/25 PASSENGER TICKET CANTU PARKS/LISA AMERICAN AIRLINES AMERICAN AIRLINES 800-433-7300 TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250202000	-1,056.66 Credit
02/06/25	UNITED AIRLINES HOUSTON TX TKT# 01644703859831 CONTINENTAL 02/05/25 PREFERRED SEAT UPGRADE CANTUPARKS/ECONOMY PLUS UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LOS ANGELES CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	03780718000	127.99
02/06/25	UNITED AIRLINES HOUSTON TX TKT# 01624577065974 CONTINENTAL 02/06/25 PASSENGER TICKET CANTUPARKS/LISAMARIE UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LOS ANGELES CA UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	03690709000	29.00
02/06/25	UBER TRIP HTTPS://HELP.UBER.CA F2PDZ3GB RIKHLCIN 20166 02/06/25 ROC NUMBER F2PDZ3GB		67.89
02/06/25	RIDEYELLOW Gardena CA REF# 7DnWi8I31VSR squareup.com/re 02/07/25		79.00
02/08/25	DULLES WASHINGTON FL Kansas City MO REF# jJoOaZlc18Qa squareup.com/re 02/09/25		54.50



Activity Continued		Reference Code	Amount \$
02/09/25	UNITED AIRLINES HOUSTON TX TKT# 01644711782162 CONTINENTAL 02/08/25 INFLIGHT CHARGES CANTUPARKS/INFLIGHT SNACK UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM LOS ANGELES CA TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	04082918000	10.00
02/24/25	IN *MJ VALET, LLC WASHINGTON DC 055IAAJHJ 13653 20009 02/24/25 ROC NUMBER 055IAAJHJK2HMMU0		2,497.50
02/24/25	THE UPS STORE 7624 FAIRFAX VA V7624-2925022416022030 02/24/25 GROUND RESIDENTIAL		68.61
02/25/25	HAMILTON HOTEL DC 62 WASHINGTON DC REF# 742078550561 202-682-0111 02/24/25	74207855056	29.00
02/25/25	TST* TAYLOR GOURMET WASHINGTON DC REF# 211051750560 RESTAURANT 02/24/25	21105175056	57.09
02/25/25	HAMILTON HOTEL DC 62 WASHINGTON DC REF# 742078550561 202-682-0111 02/24/25	74207855056	18.40
02/26/25	HAMILTON HOTEL DC 62 WASHINGTON DC REF# 742078550571 202-682-0111 02/25/25	74207855057	29.00
02/27/25	HAMILTON HOTEL DC 62 WASHINGTON DC REF# 742078550581 202-682-0111 02/26/25	74207855058	29.00
02/27/25	HAMILTON HOTEL DC 62 WASHINGTON DC REF# 742078550581 202-682-0111 02/26/25	74207855058	184.88
Total for LISA CANTU-PARKS		New Charges/Other Debits Payments/Other Credits	5,432.31 -1,127.91

Missing Receipt Declaration - Parking

Date of Expense: 1/30/25
Vendor: ACE PARKING 4626
Amount: 26.00 USD
City: Washington, District of Columbia

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.

Lisa Cantu-Parks

9/30/25

11:28 Greenwich Mean Time

From: [Lisa Cantu-Parks](#)
To: [Lisa Cantu-Parks](#)
Subject: Fwd: Your trip confirmation (DCA - LAX)
Date: Tuesday, September 30, 2025 7:39:11 AM

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.

Sent from my iPhone

Begin forwarded message:

From: American Airlines <no-reply@info.email.aa.com>
Date: January 30, 2025 at 10:24:10 PM EST
To: lcantuparks@gmail.com
Subject: Your trip confirmation (DCA - LAX)

[American Airlines home](#)



Your trip confirmation and receipt

Confirmation code: **IIZAD**

Thursday, February 6, 2025

DCA
Washington Reagan
8:00 AM

AA 1986

LAX
Los Angeles
10:55 AM

Seat: **12C**
Class: **Economy (K)**
Meals: **Food for purchase**

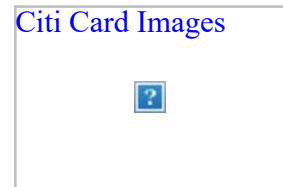
Saturday, February 8, 2025

LAX

AA 1659

	<p>Los Angeles 2:50 PM</p>	
	<p>DFW Dallas/Fort Worth 7:55 PM</p>	<p>Seat: 9C Class: Economy (G) Meals: Refreshment</p>
<hr/>		
	<p>DFW Dallas/Fort Worth 8:54 PM</p>	<p>AA 1360 <input type="checkbox"/></p>
	<p>DCA Washington Reagan 12:45 AM</p>	<p>Seat: 11D Class: Economy (G) Meals: Refreshment</p>
	<p><input type="checkbox"/> Flight arrives Sunday, February 9, 2025</p>	
		<div style="border: 2px solid #0070C0; padding: 5px; display: inline-block;">Manage your trip</div>

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 Terms Apply.
[Learn more](#)



Your purchase

Lisa Cantu Parks - AAdvantage® #: K7U****

New ticket (0012210831180)	\$1,056.66
[\$945.45 + Taxes & carrier-imposed fees \$111.21]	

Total cost	\$1,056.66
-------------------	-------------------

Your payment

AmericanExpress (ending 1000)	\$1,056.66
--------------------------------	------------

Total paid	\$1,056.66
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Bag information

Checked Bag (Airport)

1 st bag	\$40.00
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	\$35.00
2 nd bag	\$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

Personal item

A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on

Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit

our [Airport Information](#) page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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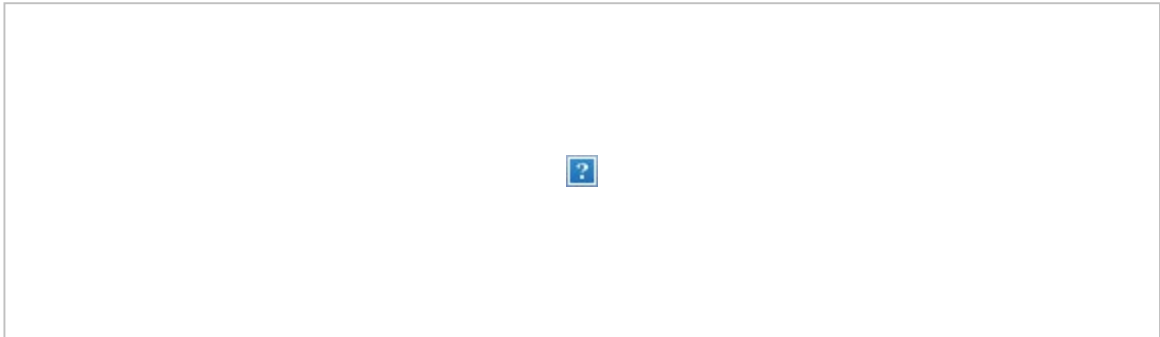
From: [Lisa Cantu-Parks](#)
To: [Lisa Cantu-Parks](#)
Subject: Fwd: Your travel insurance plan: EUSP2468909071
Date: Tuesday, September 30, 2025 7:54:47 AM

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.

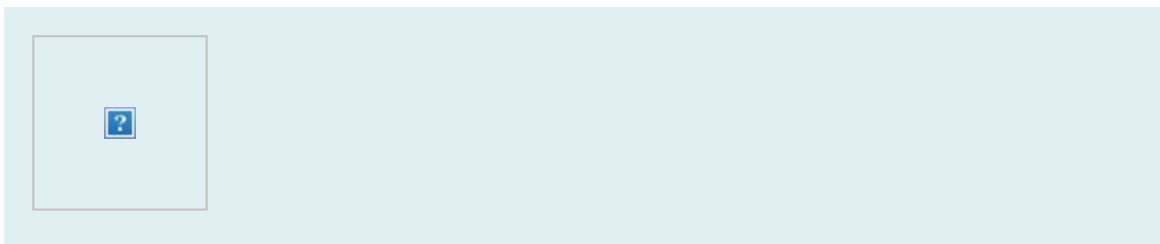
Sent from my iPhone

Begin forwarded message:

From: "Allianz Global Assistance(Allianz Assistance USA)"
<donotreplypolicy@allianzassistance.com>
Date: January 30, 2025 at 10:28:06 PM EST
To: lcantuparks@gmail.com
Subject: Your travel insurance plan: EUSP2468909071
Reply-To: donotreplypolicy@allianzassistance.com



Hi LISA,
Thanks for protecting your trip.



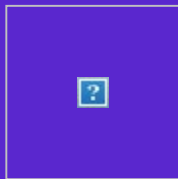
View your plan details

Plan	USA Travel Protector II
Plan Number	EUSP2468909071
Total Amount Paid	\$58.12
Purchase Date	January 30, 2025
Effective Date	January 30, 2025
Travel Dates	February 6, 2025 - February 9, 2025

[VIEW YOUR FULL PLAN ON ALLYZ](#)

[VIEW YOUR FULL PLAN ON OUR WEBSITE](#)

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.



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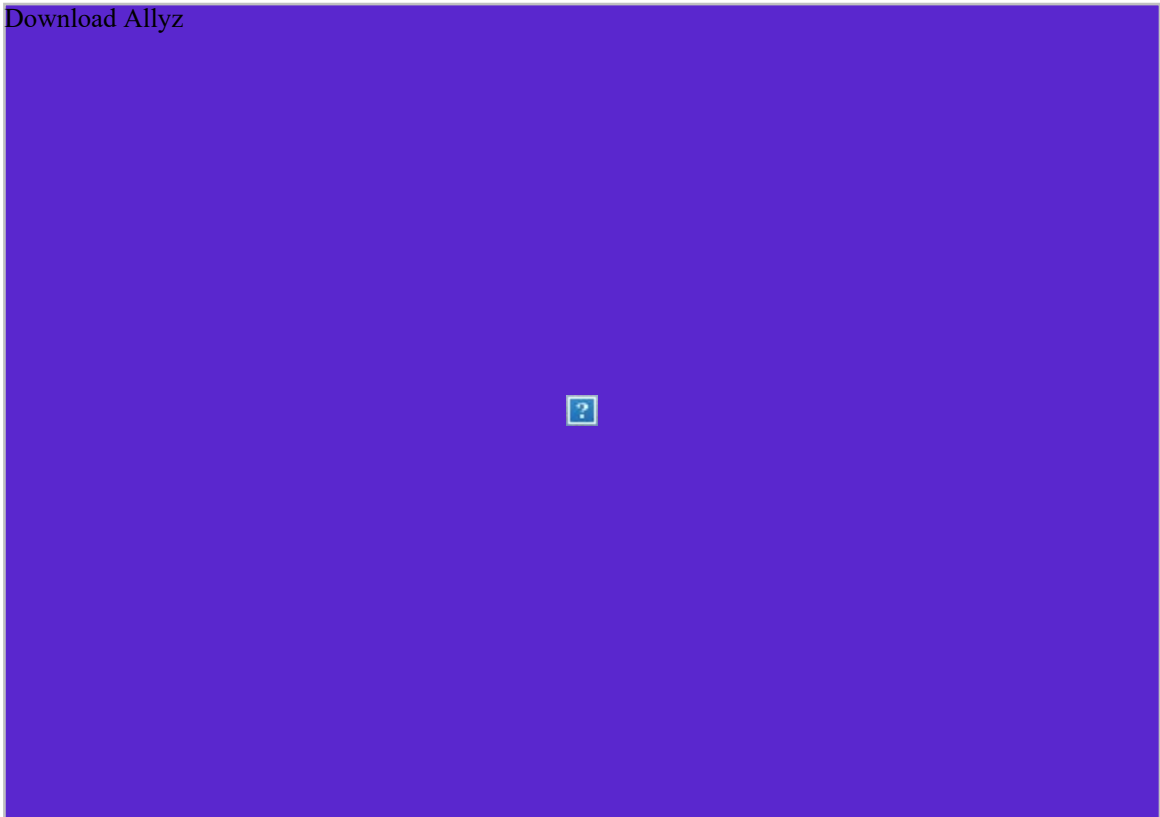
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Allianz Global Assistance

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Get answers to commonly asked questions about plans, claims, and more.



24/7 Assistance

Call us at [1-800-628-5404](tel:1-800-628-5404) (Toll-free, Domestic) or [1-804-281-5700](tel:1-804-281-5700) (Collect, International).

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Allianz Global Assistance

[1-800-284-8300](tel:1-800-284-8300)

customerservice@allianzassistance.com

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Insurance benefits underwritten by BCS Insurance Company (OH, Administrative Office: 2 Mid America Plaza, Suite 200, Oakbrook Terrace, IL 60181), rated "A" (Excellent) by A.M. Best Co., under BCS Form No. 52.201 series or 52.401 series, or Jefferson Insurance Company (NY, Administrative Office: 9950 Mayland Drive, Richmond, VA 23233), rated "A+" (Superior) by A.M. Best Co., under Jefferson Form No. 101-C series or 101-P series, depending on your state of residence and plan chosen. A+ (Superior) and A (Excellent) are the 2nd and 3rd highest, respectively, of A.M. Best's 13 Financial Strength Ratings. Plans only available to U.S. residents and may not be available in all jurisdictions. Allianz Global Assistance and Allianz Travel Insurance are marks of AGA Service Company dba Allianz Global Assistance (AGA) or its affiliates. AGA compensates their suppliers or agencies for allowing AGA to market or offer products to customers of the supplier or agency. Allianz Travel Insurance products are distributed by Allianz Global Assistance, the licensed producer and administrator of these plans and an affiliate of Jefferson Insurance Company. The insured shall not receive any special benefit or advantage due to the affiliation between AGA Service Company and Jefferson Insurance Company. Plans include insurance benefits and assistance services. Any Non-Insurance Assistance services purchased are provided through AGA Service Company. Except as expressly provided under your plan, you are responsible for charges you incur from third parties. Contact AGA Service Company at [800-284-8300](tel:800-284-8300) or [9950 Mayland Drive, Richmond, VA 23233](tel:9950-Mayland-Drive-Richmond-VA-23233) or customerservice@allianzassistance.com.

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REV 11/2024



Wednesday, February 26, 2025

Ms. Lisa Cantu-Parks
UnidosUS
1126 16th Street, NW, Suite 600
Washington, DC 20036
(T) 202.776.1709
lcantuparks@unidosus.org

Contract #: 16215

Dear Lisa:

MJ Valet is pleased to submit the following proposal to provide valet parking service for the **Tuesday, February 25, 2025** event at **The National Building Museum**:

Date of Event:	Tuesday, February 25, 2025
Event Profile:	2025 UnidosUS Capital Awards
Contact on Site:	Lisa Cantu-Parks - 202-793-1321 (Cell)
Address of Event:	National Building Museum – 401 G Street, NW, Washington, DC 20001
No. of Guests:	560
Hours of Event:	5:30 pm – 11:00 pm
Valet Start Time:	4:30 pm
Valet End Time:	11:30 pm
No. of Valets:	14 Valet Concierges (Includes Event Supervisor)
Valet Labor Fee:	\$ 3,995.00
Parking Facility Fee:	\$ 800.00
Valet Permitting Fee:	\$ 200.00
Credit Card Payment:	<u>\$(2,497.50)</u> – Charged to Lisa Cantu-Parks credit card on Mon, 2/24
Remaining Balance:	\$ 2,497.50

NOTE: Valet to be set-up on the G Street side. There is a Caps game that same night at Capitol One Arena.

Staffing

The following staffing positions are provided to ensure your guests receive “5-Star” first and last impressions:

- Supervisor
- Valet Greeter / Door Attendants
- Valet Runners
- Key-Board Operator
- Traffic Coordinators

Upon arrival, guests will be directed to the valet staging area via clear visible signage located at the main entrance to the event site. Valets will greet guests at the front door and provide a claim check for their vehicle.

Our Team

MJ Valet is focused on providing your guests with the very best in Customer Service. Each team member has completed training in customer service and safe driving. Employees are selected through:

- Thorough Interviews
- Driving Record Check
- Criminal Record Check
- General Background / Reference Check

Equipment

MJ Valet will provide the following equipment:

- Large, visible signage announcing valet parking
- 3 or 4 part vehicle identification tickets
- Full size executive umbrellas
- Secured key box
- Two-way radio communication
- Traffic cones
- Additional Equipment Upon Request

Payment Terms

In order to secure this date, a deposit of fifty percent (50%) will be due with the signed contract. We accept Visa, MasterCard, American Express, & Discover. The remaining balance will be charged the following business day after the event; upon finalization of charges a receipt will be transmitted. **MJ Valet** requires a minimum of 48-hour notification for all event cancellations. Cancellations made less than 48 hours before the event will result in a forfeit of deposit.

Additional Charges

Additional charges will be incurred if parking services are extended beyond the terms of the contract. Such charges may include but are not limited to additional labor hours, extended garage / lot facilities rental, and/or equipment rental charges. Additional labor charges will be billed at \$35.00 per valet, per hour. Additional charges will be documented at the time of occurrence, signed / acknowledged by Agent or its representative, and billed by **MJ Valet** after the event.

Insurance

MJ Valet agrees to procure and maintain during the term of this contract the following insurance:

- (a) Commercial General Liability Insurance covering **MJ Valet's** operations hereunder with a per occurrence limit of not less than One Million Dollars (\$1,000,000.00).
- (b) Garage Liability Insurance of at least One Million Dollars (\$1,000,000) subject to a deductible provision of not more than Five Thousand Dollars (\$5,000.00) for each loss.
- (c) Blanket Excess Liability coverage with limits of not less than Two Million Dollars (\$2,000,000.00).

Claims

MJ Valet shall be the primary contact for parking-related and vehicle-related claims under this contract. We assume no liability for fire, theft or damage in any case, except through our own negligence. **MJ Valet** will not assume liability for damage or injury sustained through faulty brakes, equipment failure, or possible mechanical failure. All claims for adjustment must be presented to the on-site valet supervisor prior to departing the event location. Nothing in this Section shall be construed to obligate either party or its insurance carrier to pay a claim for which that party is not liable.

If there are any additional questions, please contact **MJ Valet** headquarters at (202) 587-2745. To formalize this contract and secure the date(s) requested, please sign and date this page, and return entire contract via fax to (202) 588-8961 or scan / email to mjasser@mjvalet.com. Thank you for thinking of **MJ Valet** for all of your parking needs.

Sincerely,

MJ Valet, LLC

Michael B. Jasser

Michael B. Jasser
President

Agreed & Accepted:



Authorized Agent

February 26, 2025

Date

Credit Card Authorization

--	--	--	--

Type of Card (Visa, MC, AMEX, Discover)	Account Number	Expiration	CVV
---	----------------	------------	-----

Name on Card: _____

CC Billing Address: _____

From: [Lisa Cantu-Parks](#)
To: [Lisa Cantu-Parks](#)
Subject: Fwd: Your refund is complete
Date: Tuesday, September 30, 2025 7:39:59 AM

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.

Sent from my iPhone

Begin forwarded message:

From: American Airlines <no-reply@info.email.aa.com>
Date: February 2, 2025 at 10:02:42 AM EST
To: lcantuparks@gmail.com
Subject: Your refund is complete

[American Airlines home](#)



Your refund is complete

Confirmation code: **IYZAD**
Ticket number: **0012210831180**

Lisa Cantu Parks

Details

Refund amount:	1056.66 USD
Refund to:	AMERICAN EXPRESS ending 1000
Date refund issued:	02/01/2025

Please allow up to 7 business days for your bank to post the funds to your account. For further questions, you may contact your financial institution. (Time frame may vary by country).

Contact us
Privacy policy

[Download the American app](#)



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Please do not reply to this email address as it is not monitored. This email was sent to lcantuparks@gmail.com.

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient. This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward this email to us with an explanation.

For all other questions about bookings or upcoming trips, visit our contact page. [Contact American >](#)

oneworld is a registered trademark of **oneworld Alliance, LLC**.

Thanks for tipping, Lisa

Here's your updated Thursday morning ride receipt.

Total	\$67.89
--------------	----------------

Trip fare	\$44.21
-----------	---------

Subtotal	\$44.21
Booking Fee	\$3.68
IAD Airport Surcharge	\$5.00
Tip	\$15.00

Payments

 LCP Work ****1000	\$67.89
2/6/25 11:52 AM	

Receipt ID # 8a147589-0dff-49b8-abb9-015b50867550

Trip ID: 8a147589-0dff-49b8-abb9-015b50867550

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

You rode with MOUNIR

UberXL 13.34 miles | 20 min

■	10:47 AM 11649 Park Green Dr, Fairfax, VA 22030-8509, US
■	11:08 AM Main Terminal, Washington Dulles International Airport (IAD), Dulles, VA 20166, US

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

Sent from my iPhone

Begin forwarded message:

From: Lisa Cantu-Parks <lcantuparks@gmail.com>
Date: September 30, 2025 at 8:16:19 AM EDT
To: Lisa Cantu-Parks <lcantuparks@unidosus.org>
Subject: Fwd: Thanks for your purchase with United

Sent from my iPhone

Begin forwarded message:

From: United Airlines <Receipts@united.com>
Date: February 7, 2025 at 5:08:03 PM EST
To: lcantuparks@gmail.com
Subject: Thanks for your purchase with United



Fri, Feb 07, 2025

Thank you for choosing [United](#).

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

Flight 1 of 1 UA1635

Sat, Feb 08, 2025

01:15 PM

Los Angeles, CA, US (LAX)

Sat, Feb 08, 2025

09:02 PM

Washington, DC, US (IAD)

Traveler Details

CANTUPARKS/LISAMARIE

eTicket number: **0162457706597**

Premier Access (0164470886806)

LAX-IAD

Purchase Summary

Method of payment:

Visa ending in 0477

Date of purchase:

Fri, Feb 07, 2025

Premier Access (Reference Number: 0164470886806):

39.00

Total:

39.00 USD

Sent from my iPhone

Begin forwarded message:

From: Lisa Cantu-Parks <lcantuparks@gmail.com>
Date: September 30, 2025 at 8:16:19 AM EDT
To: Lisa Cantu-Parks <lcantuparks@unidosus.org>
Subject: Fwd: Thanks for your purchase with United

Sent from my iPhone

Begin forwarded message:

From: United Airlines <Receipts@united.com>
Date: February 7, 2025 at 5:08:03 PM EST
To: lcantuparks@gmail.com
Subject: Thanks for your purchase with United



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

Flight 1 of 1 UA1635

Sat, Feb 08, 2025

01:15 PM

Los Angeles, CA, US (LAX)

Sat, Feb 08, 2025

09:02 PM

Washington, DC, US (IAD)

Traveler Details

CANTUPARKS/LISAMARIE

eTicket number: **0162457706597**

Premier Access (0164470886806)

LAX-IAD

Purchase Summary

Method of payment:

Visa ending in 0477

Date of purchase:

Fri, Feb 07, 2025

Premier Access (Reference Number: 0164470886806):

39.00

Total:

39.00 USD

Taylor Gourmet K St
1400 K Street Northwest
Washington, DC 20005

Take Out

Server: Susana H
Check #128 Lisa
Ordered: 2/24/25 5:08 PM

1 Canned Soda \$1.99
Diet Coke
2 Cracked Spuds \$9.98
2 Risotto Balls \$15.98
2 Mozzarella Wedges \$9.98
1 San Pellegrino \$2.99
1 PureLeaf Tea \$2.99
Sweetened

Subtotal \$43.91
Tax \$4.40
Tip \$8.79
Total \$57.09

Input Type
C (EMV Chip Read)
AMERICAN EXPRESS
XXXXXXXXX1000
Time 5:08 PM

Transaction Type Sale
Authorization Approved
Approval Code 894711
Payment ID YwfsCmbtCfLL
Application ID

A000000025010801
Application Label
AMERICAN EXPRESS

Termi
Merch
Ca. 500
8POS

RD mtg.
re: Cms/Caps
Lau, Ines,
Lisa

The UPS Store #7624
11199 - C LEE HWY
FAIRFAX, VA 22030-5040
703-629-1191

Terminal: PMS7624H Date: 7/24/2025
Employee: 141048 Time: 11:05 AM
Cashier's Name: Rajia

ITEM NAME	QTY	PRICE	TOTAL
Ground Residential	1 @	\$16.61	\$16.61
Tax			\$0.00
REGISTRATION			
Tracking Number - 1Z602YR0031225953			
Ground Residential	1 @	\$52.00	\$52.00
Tax			\$0.00
REGISTRATION			
Tracking Number - 1Z602YR0031225953			

Subtotal \$68.61
Shipping/Other Charges \$0.00
Total tax \$0.00

Total \$68.61

Cards \$68.61

Items Description
Ref: 1199

US Shipping
PO swag
Mareth & Stephanie

Unit
lit

Win a \$250 card

Via Sophia

Via Sophia
1001 14th Street NW
Washington, DC 20005
202-218-7575

Check # : 1540
Table # : 21/1
Employee : 10031 - Adilio Salamanca PM
***** Reprint *****
2/24/2025 1:53 PM

2025/02/24 01:53:50
****Authorize****
REF No: 505518168631 CHIP
CT No: XXXXXX1000
Exp: XX/XX
PA: AMERICAN EXPRESS
Card No: 375984
CVV: 7984
EMV Receipt Section
AID: A000000025010801
ATD: A000000025010801
AID NM: AMERICAN EXPRESS
AC: 6092RF6A6330841
TV: 00003000
IA: 06650103A0A002
TS1: E800
ARC: 00
AID: A000000025010801
AUTH MODE: Issuer

Subtotal: \$15.40

Tip: 3.00

Total: 18.40

X _____
Signature

Breakfast
mtg - CMS/
Cap Awards
Lau, Ines, Alison,
Lisa



Thanks for riding with us!

Thursday, Feb. 6th, 2025

Total **\$79.00**

Payment


Fare Breakdown

Fare **\$59.20**

Airport Fee **\$4.00**

Trip Cost **\$63.20**

Tip (25%) **\$15.80**

Total  **\$79.00**
• 1000

American Express 1000 (Contactless)

Auth Code: 806954

AMERICAN EXPRESS

AID: A000000025010801

VALUED CUSTOMER

Trip

Cab # 6090 • Standard Taxi

[Los Angeles, CA](#)

-
-

Pickup

4:05 PM

Drop-off

4:47 PM

Trip (walk-up): 1d801973

(15.94mi, 42m 10s)

Got an issue? Contact our Customer Care:

[Submit a help request](#)

[Taxi Regulator LADOT: \(213\) 928.9600](#)



layellowcab.com

LA Yellow Cab © 2021

1515 W. 190th, Gardena, CA 90248



Let Dulles Washington Flyer
know how your experience
was

\$54.50

Custom Amount	\$43.60
---------------	---------

432;64162;51166645

Purchase Subtotal	\$43.60
-------------------	---------

Tip	\$10.90
-----	---------

Total	\$54.50
--------------	----------------

Dulles Washington Flyer

AMEX 1000 (Contactless)



VALUED CUSTOMER

Feb 8

2025 at

9:04

PM

#jJoO

Auth

code:

898716

AID: A000000025010801

No CVM

Missing Receipt Declaration - Hotel

Date of Expense: 2/26/25
Vendor: HAMILTON HOTEL DC
Amount: 29.00 USD
City: Washington, District of Columbia

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.

Lisa Cantu-Parks

9/30/25

15:52 Greenwich Mean Time

Missing Receipt Declaration - Hotel

Date of Expense: 2/25/25
Vendor: HAMILTON HOTEL DC
Amount: 29.00 USD
City: Washington, District of Columbia

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.

Lisa Cantu-Parks

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Lisa Cantu-Parks

9/30/25

15:52 Greenwich Mean Time

1001 14th Street NW
Washington, DC 20005
202-218-7575

32 Le

CHK 3311 TBL 42/1 GST 4
2/26/2025 9:47 AM

Dine In

1 Eggs Any Style	18.00
2 Omelette	38.00
1 Side Pancake	10.00
1 Smoked Salmon	21.00
2 Latte	16.00
1 Hot Tea	6.00
2 Orange Juice	12.00
Open & Gratuity	21.78
18.00 %	

Food	\$121.00
Service Charge	\$21.78
Tax	\$12.10
Total Due	\$154.88

Gratuity _____

Total _____

Room # _____

Print Name _____

Signature _____

Via Sophia
1001 14th Street NW
Washington, DC 20005
202-218-7575

Check # : 3311
Table # : 42/1
Employee : 32 - Le

***** Reprint *****
2/26/2025 10:20 AM

2025/02/26 10:20:34

*****Authorize*****

REF No: 505715169140 CONTACTLESS

1 No: XXXXXXXXXXX1000

EXP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo:3311

TableNo:42

APPROVAL CODE: 827326

EMV Receipt Section

AID: A00000025010801

AID-NM: AMERICAN EXPRESS

MP: 20250226102014

EXP: XXXXXX100

TRN: 50103AU2012

TRN: E000

TRN: 00

AID: A0000002501

AUTH MODE: Issuer

Subtotal: \$154.88

Tip: 30.00

Total: \$184.88

X
Signature
MERCHANT COPY

Sent from my iPhone

Begin forwarded message:

From: United Airlines <Receipts@united.com>

Date: January 31, 2025 at 10:03:28 PM EST

To: lcantuparks@gmail.com

Subject: eTicket Itinerary and Receipt for Confirmation PZLNQZ



Fri, Jan 31, 2025

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:

PZLNQZ

Flight 1 of 2 UA667

Class: United Economy (Q)

Thu, Feb 06, 2025

Thu, Feb 06, 2025

08:45 AM

11:37 AM

Washington, DC, US (IAD)

Los Angeles, CA, US (LAX)

Flight 2 of 2 UA1635

Class: United Economy (T)

Sat, Feb 08, 2025

01:15 PM

Los Angeles, CA, US (LAX)

Sat, Feb 08, 2025

09:02 PM

Washington, DC, US (IAD)

Traveler Details

CANTUPARKS/LISAMARIE

eTicket number: **0162456327526**

Seats: **IAD-LAX 18A**

Frequent Flyer: **UA-XXXXX852 Member**

LAX-IAD 18C

Economy Plus Seat (0164469190392)

IAD-LAX

Wi-Fi Day Pass (0164469190392)

IAD-LAX

Preferred Zone Seat (0164469190275)

LAX-IAD

Purchase Summary

Method of payment:

American Express ending in 1000

Date of purchase:

Sat, Feb 01, 2025

Airfare:

630.10

U.S. Transportation Tax:

47.26

U.S. Flight Segment Tax:

10.40

Passenger Civil Aviation Security Service Fee:

11.20

U.S. Passenger Facility Charge:

9.00

Total Per Passenger:

707.96 USD

<![endif-->

Manage my trip



You have purchased Travel Guard® travel insurance from AIG Travel. Insurance details, along with applicable definitions and terms of coverage, are fully described in your Policy of Insurance. It is your responsibility to read and understand the details of your coverage. To ask about a Travel Guard product or file a claim, please call 1-877-934-8308.

<!--[if gte mso]>

<![endif-->

Purchase summary

Fare	\$630.10
Taxes and Fees	\$77.86
Trip insurance (billed separately by Travel Guard Group, Inc.)	\$47.72
Total	\$755.68

Credit card payment: \$707.96 (American Express **1000) Billed by United

Credit card payment: \$47.72 (American Express **1000) Billed by Travel Guard Group, Inc.

<!--[if gte mso]>

<![endif-->

Flight to Los Angeles

Feb 06, 2025

Nonstop

8:45 AM

11:37 AM

IAD

5h 52m

LAX

Washington, DC, US

Los Angeles, CA, US

From: [Lisa Cantu-Parks](#)
To: [Lisa Cantu-Parks](#)
Subject: Fwd: Your United Airlines booking confirmation – PZLNQZ
Date: Tuesday, September 30, 2025 8:11:52 AM

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.

Sent from my iPhone

Begin forwarded message:

From: Lisa Cantu-Parks <lcantuparks@gmail.com>
Date: September 30, 2025 at 8:02:24 AM EDT
To: Lisa Cantu-Parks <lcantuparks@unidosus.org>
Subject: **Fwd: Your United Airlines booking confirmation – PZLNQZ**

Sent from my iPhone

Begin forwarded message:

From: United Airlines <notifications@united.com>
Date: January 31, 2025 at 10:03:11 PM EST
To: lcantuparks@gmail.com
Subject: **Your United Airlines booking confirmation – PZLNQZ**



<!--[if gte mso]>
<![endif]-->

Thanks Lisamarie for choosing United!

Confirmation number: PZLNQZ

<!--[if gte mso]>
<![endif]-->

You'll receive a second email with your receipt once we're done processing your reservation. If you don't receive your receipt with 24 hours, [contact us](#) .

<!--[if gte mso]>

FLIGHT INFO

Duration: 5h 52m
UA 667
Boeing 757-300
United Economy
Meals for purchase

<!--[if gte mso]>
<![endif]-->
<!--[if gte mso]>
<![endif]--><!--[if gte mso]>
<![endif]-->

Flight to Washington

Feb 08, 2025

Nonstop

1:15 PM

9:02 PM

LAX ----- 4h 47m ----- IAD

Los Angeles, CA, US

Washington, DC, US

FLIGHT INFO

Duration: 4h 47m
UA 1635
Boeing 757-300
United Economy
Meals for purchase

<!--[if gte mso]>
<![endif]-->
<!--[if gte mso]>
<![endif]--><!--[if gte mso]>
<![endif]-->

Travelers

Lisamarie Cantuparks

Phone number: *****8502

Frequent flyer: UA-*****852

Seats:

IAD to LAX: 18A

Preferred Seat

LAX to IAD: 18C

Preferred Seat

<!--[if gte mso]>

<![endif]-->

Calculate bag charges

FLIGHT	FIRST BAG	SECOND BAG	WEIGHT PER BAG
Washington, DC, US (IAD) to Los Angeles, CA, US (LAX) February 06, 2025	\$40/per traveler	\$50/per traveler	50lb (23kg)
Los Angeles, CA, US (LAX) to Washington, DC, US (IAD) February 08, 2025	\$40/per traveler	\$50/per traveler	50lb (23kg)

<!--[if gte mso]>

<![endif]-->

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty members of the U.S military and their accompanying dependents. For additional information, visit [united.com/baggage](https://www.united.com/baggage).

<!--[if gte mso]>

<![endif]-->



Carry-on baggage allowed

United accepts the following items, per customer, to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

nDue to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/baggage).

<!--[if gte mso]>

<![endif]-->



Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

Begin forwarded message:

From: Lisa Cantu-Parks <lcantuparks@gmail.com>
Date: September 30, 2025 at 8:17:27 AM EDT
To: Lisa Cantu-Parks <lcantuparks@unidosus.org>
Subject: Fwd: Thanks for your purchase with United

Sent from my iPhone

Begin forwarded message:

From: United Airlines <Receipts@united.com>
Date: February 7, 2025 at 2:33:04 PM EST
To: lcantuparks@gmail.com
Subject: Thanks for your purchase with United



Fri, Feb 07, 2025

Thank you for choosing [United](#).

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

Flight 1 of 1 UA1635

Sat, Feb 08, 2025

01:15 PM

Los Angeles, CA, US (LAX)

Sat, Feb 08, 2025

09:02 PM

Washington, DC, US (IAD)

Traveler Details

CANTUPARKS/LISAMARIE

eTicket number: **0162457706597**

Economy Plus Seat (0164470842130)

LAX-IAD

Purchase Summary

Method of payment:

Visa ending in 0477

Date of purchase:

Fri, Feb 07, 2025

Economy Plus Seat (Reference Number: 0164470842130):

127.99

Previous Seat (Reference Number: 0164469190275):

-58.99

Total:

69.00 USD

Begin forwarded message:

From: Lisa Cantu-Parks <lcantuparks@gmail.com>
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To: Lisa Cantu-Parks <lcantuparks@unidosus.org>
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To: lcantuparks@gmail.com
Subject: Thanks for your purchase with United



Fri, Feb 07, 2025

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Flight 1 of 1 UA1635

Sat, Feb 08, 2025

01:15 PM

Los Angeles, CA, US (LAX)

Sat, Feb 08, 2025

09:02 PM

Washington, DC, US (IAD)

Traveler Details

CANTUPARKS/LISAMARIE

eTicket number: **0162457706597**

Economy Plus Seat (0164470842130)

LAX-IAD

Purchase Summary

Method of payment:

Visa ending in 0477

Date of purchase:

Fri, Feb 07, 2025

Economy Plus Seat (Reference Number: 0164470842130):

127.99

Previous Seat (Reference Number: 0164469190275):

-58.99

Total:

69.00 USD

Total: **707.96 USD**

Additional Purchase Summary

Method of payment: **American Express ending in 1000**

Date of purchase: **Fri, Jan 31, 2025**

Economy Plus Seat (Reference Number: 0164469190392):

Wi-Fi Day Pass (Reference Number: 0164469190392):

Total: **195.00 USD**

Additional Purchase Summary

Method of payment: **American Express ending in 1000**

Date of purchase: **Fri, Jan 31, 2025**

Preferred Zone Seat (Reference Number: 0164469190275): **58.99**

Total: **58.99 USD**

Fare Rules

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

NONREF/0VALUAFTDPT

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

MileagePlus Accrual Details

Sent from my iPhone

Begin forwarded message:

From: United Airlines <Receipts@united.com>

Date: January 31, 2025 at 10:03:28 PM EST

To: lcantuparks@gmail.com

Subject: eTicket Itinerary and Receipt for Confirmation PZLNQZ



Fri, Jan 31, 2025

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:

PZLNQZ

Flight 1 of 2 UA667

Class: United Economy (Q)

Thu, Feb 06, 2025

Thu, Feb 06, 2025

08:45 AM

11:37 AM

Washington, DC, US (IAD)

Los Angeles, CA, US (LAX)

Flight 2 of 2 UA1635

Class: United Economy (T)

Sat, Feb 08, 2025

01:15 PM

Los Angeles, CA, US (LAX)

Sat, Feb 08, 2025

09:02 PM

Washington, DC, US (IAD)

Traveler Details

CANTUPARKS/LISAMARIE

eTicket number: **0162456327526**

Seats: **IAD-LAX 18A**

Frequent Flyer: **UA-XXXXX852 Member**

LAX-IAD 18C

Economy Plus Seat (0164469190392)

IAD-LAX

Wi-Fi Day Pass (0164469190392)

IAD-LAX

Preferred Zone Seat (0164469190275)

LAX-IAD

Purchase Summary

Method of payment:

American Express ending in 1000

Date of purchase:

Sat, Feb 01, 2025

Airfare:

630.10

U.S. Transportation Tax:

47.26

U.S. Flight Segment Tax:

10.40

Passenger Civil Aviation Security Service Fee:

11.20

U.S. Passenger Facility Charge:

9.00

Total Per Passenger:

707.96 USD

Lisamarie Cantuparks					
Date	Flight	From/To	Award Miles	PQP	PQF
Thu, Feb 06, 2025	667	Washington, DC, US (IAD) to Los Angeles, CA, US (LAX)	1880	376	1
Sat, Feb 08, 2025	1635	Los Angeles, CA, US (LAX) to Washington, DC, US (IAD)	1275	255	1
MileagePlus accrual totals:			3155	631	2

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
Thu, Feb 06, 2025 Washington, DC, US (IAD - Dulles) to Los Angeles, CA, US (LAX)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Sat, Feb 08, 2025 Los Angeles, CA, US (LAX) to Washington, DC, US (IAD - Dulles)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)