



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
LISA CANTU-PARKS
UNIDOS US

Account Number
XXXX-XXXXX1-61000

Closing Date
07/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
166.55	3,577.92	0.00	166.55	0.00	3,577.92

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 \$3,577.92
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 000357792000357792 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
07/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-61000	Reference Code	Amount \$
07/16/25	CORPORATE REMITTANCE RECEIVED 07/16		-166.55
07/11/25	American Airlines FT WORTH TX TKT# 0012256934956 AMERICAN AIR 07/11/25 PASSENGER TICKET CANTUPARKS/LISA American Airlines American Airlines FT WORTH TX FROM DULLES ARPT DC TO CARRIER CLASS CHARLOTTE NC AA Y TO KANSAS CITY MO-INT AA Y TO CHARLOTTE NC AA Y TO DULLES ARPT DC AA Y	20250711000	11.20
07/11/25	American Airlines FT WORTH TX TKT# 0012256918700 AMERICAN AIR 07/11/25 PASSENGER TICKET HUNTER/ALISON American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS DALLAS/FT WORTH TX AA Y TO KANSAS CITY MO-INT AA Y TO CHARLOTTE NC AA Y TO WASHINGTON NAT'L D AA Y	20250711000	11.20
07/11/25	American Airlines FT WORTH TX TKT# 0012256929851 AMERICAN AIR 07/11/25 PASSENGER TICKET GREENE/TENAY American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS DALLAS/FT WORTH TX AA Y TO KANSAS CITY MO-INT AA Y TO CHARLOTTE NC AA Y TO WASHINGTON NAT'L D AA Y	20250711000	11.20
07/11/25	CLDTKN CANVA* I04574-715347 CAMDEN D REF# CH_2RJWXBK8F +17372853388 07/10/25		300.00
07/12/25	AnyPromo 99912300000 Ontario CA REF# SA6228466 WWW.ANYPROMO.CO 07/11/25 Brighton Heathered Eyeglass Pouch ROC NUMBER SA6228466 TAX \$23.10		332.17
07/14/25	CUSTOMINK GROUPS FAIRFAX VA 1W4J6YP4 MINT-16297566 641011 07/14/25 ROC NUMBER 1W4J6YP4 TAX \$147.18		2,116.16

Continued on reverse

Activity Continued		Reference Code	Amount \$
07/16/25	American Airlines FT WORTH TX TKT# 0012258498488 AMERICAN AIR 07/16/25 PASSENGER TICKET DE ACHAVAL/INES American Airlines American Airlines FT WORTH TX FROM MIAMI FL TO CARRIER CLASS DALLAS/FT WORTH TX AA Q TO KANSAS CITY MO-INT AA Q TO MIAMI FL AA Q TO UNAVAILABLE YY 00	20250716000	714.67
07/22/25	CLDTKN AMAZON MKTPL*8E47G00 AMZN.COM/BILL W REF# 2R3SAIATFF1J MERCHANDISE 07/20/25		44.07
07/23/25	93604 - THE MADISON WASHINGTON DC REF# 000000219 3122742000 07/22/25 PARKING FEES ROC NUMBER 000000219	00000021900	37.25
Total for LISA CANTU-PARKS		New Charges/Other Debits Payments/Other Credits	3,577.92 -166.55

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Your invoice

Thank you for your purchase! Your invoice details are below.

Invoice

04574-7153478

Date of Issue

Jul 11, 2025

Brand Id

Lcantuparks's team

Billed To

Card (American Express - 1000)

Details

Item	Amount
Subscription charges	\$300.00
Charged:	\$300.00

[View details](#)

[View all invoices](#)



Did you know?

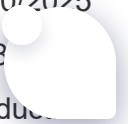
Clouds look white because they are reflecting sunlight from above them.



AnyPromo Inc.
1511 E Holt Blvd
Ontario, California 91761
877-368-5678

Order Confirmation

Order#: SA6228466
Order Date: 07/10/2025
Customer#: 8
Status: In Production



Placed	Order Info	Virtual Proof	Payment	Production	Ship
07/10/2025	Review OK	Virtual Proof Confirmed	Paid	ESD(07/25/2025) EDD(07/30/2025)	

Order Details


Virtual Proof


Shipping Address

Fern Expo
ATTN: Mareth Flores
751 Wyoming Street
Room 1501 B
Kansas City, MO 64101
Tel: (425) 241-4285
Ship Via: UPS Ground

Billing Information

AMEX *1000
Billing Address
1126 16TH ST NW
Washington, DC 20036-4845
Tel: (202) 785-1670

Item	Qty	Price
 <p data-bbox="373 266 892 298">Brighton Heathered Eyeglass Pouch</p> <p data-bbox="373 347 575 380">Item #: 752321</p> <p data-bbox="191 493 331 526">▶ Details</p>	200	\$318.00

Subtotal:	\$318.00
Shipping & Handling:	\$33.95
Coupon Code Savings:	-\$42.88
Sales Tax  :	\$23.10

Grand Total: \$332.17

Your Artwork

Front, Color Imprint:

Artwork:

Notes:



Receipt: #81729574

Date: 07/14/2025

Order: #81729574

Bill To:
 Lisa Cantu-Parks
 1126 16th St NW
 Suite 600
 Washington, DC 20036
 (202) 785-1670

Deliver To:
 Attn: Mareth Flores
 751 Wyoming St
 Room 1501 B, Fern Expo
 Kansas City, MO 64101-1139
 (425) 241-4285

Contact Info:
 Mareth Flores
 mflores@unidosus.org
 (425) 241-4285



Design Name: lounge25	
Item	Sizes / Quantity
Clear Zippered Crossbody Bag – Clear / Black	One Size: 200
	Total Quantity: 200

Subtotal: \$1,980.00

Other Discounts: -\$11.02

Tax: \$147.18

Total: \$2,116.16

Payment (American_express **1000) on 07/14/2025: -\$2,116.16

Balance Due \$0.00

Order #	Order Placed	Artwork Completed	Order Shipped	Shipping/Tracking Number
81729574	07/14/2025	-	-	-

If you have any questions, please call 866-485-8160.
 Thank you for placing your order with Custom Ink.
 We appreciate your business and look forward to serving you again.

Business Name: CustomInk Parent, LLC
 DBA: CustomInk, LLC
 EIN: 83-4110312

Thank you for your payment!

Le Meridien Madison DC

1177 15th St NW, , Washington, DC 20005

2028621600

Ticket:	104997
Receipt Date:	07/22/2025 04:50:54 PM
Card:	1000
Card Type:	AmericanExpress
Parking Charge:	\$37.25
Discounts:	(\$0.00)
Services:	\$0.00
Transaction Fee:	\$0.00
Taxes:	\$0.00
Tip:	\$0.00
Convenience Fee:	\$0.25
Total:	\$37.25

E-Invoice #: **002413489**

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American 

Issued: July 11, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **JVKOCN**

Sunday, August 3, 2025

Y

IAD

AA 5189

Washington Dulles

Operated by PSA Airlines as American
Eagle

9:03 AM

O

CLT

Seat: **21D**

Charlotte

Class: **Economy (Y)**

10:46 AM

Meals:

Y

CLT

AA 1619

Charlotte

1:28 PM

O

MCI

Seat: **31C**

Kansas City

Class: **Economy (Y)**

2:52 PM

Meals:

Friday, August 8, 2025

Y

MCI

AA 1616

Kansas City

11:05 AM

O

CLT

Seat: **29C**

Charlotte

Class: **Economy (Y)**

2:26 PM

Meals:

Y

CLT

AA 5317

Charlotte

Operated by PSA Airlines as American Eagle

5:25 PM

O

IAD

Seat: **20D**

Washington Dulles Class: **Economy (Y)**

6:52 PM

Meals:

[Manage your trip](#)

[Limited Time: Earn up to 80,000 bonus miles*](#)

[Find the Citi® / AAdvantage® card that's right for you. Terms Apply](#)

[Learn more](#)



Your purchase

Lisa Cantuparks

[Join the AAdvantage® Program](#)

New ticket (0012256934956) 76500 miles

[76,500 miles + Taxes & carrier-imposed fees \$11.20]

Total cost	76,500 miles	\$11.20
-------------------	---------------------	----------------

Your payment

AmericanExpress (ending 1000) \$11.20

AAdvantage Miles (ED2****)

Total paid	76,500 miles	\$11.20
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Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
1 st bag	\$40.00	1 st bag	\$35.00
2 nd bag	\$45.00	2 nd bag	\$45.00

Taxes are included, when applicable.

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 2 hours) before departure.

Carry-on bags (American Airlines operated flights)

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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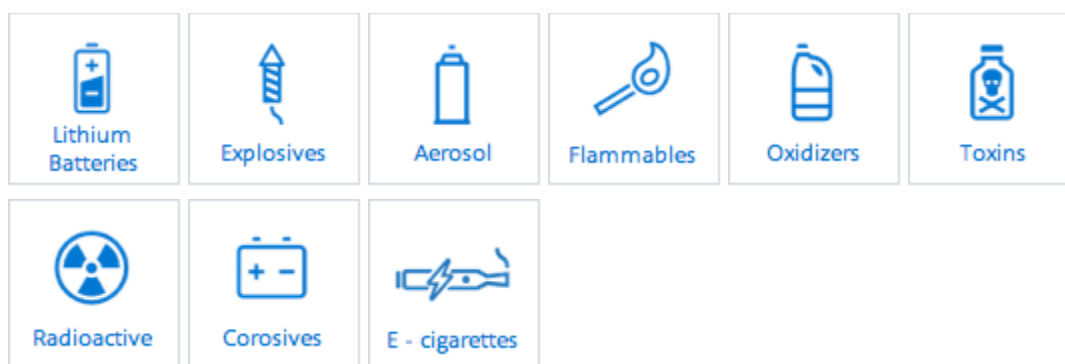


*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

Award, taxes, and fees are not guaranteed until your trip is ticketed. If your trip is eligible, you may make changes, but additional miles, fees and taxes may apply.

You can cancel your trip and reinstate miles at no charge if your plans change. Changes for trips will be charged in full and the miles for your original trip will be reinstated. Before travel begins, mileage may be reinstated within 1 year from original ticket issuance date if miles have not expired; reinstatement charges may apply. After travel has begun, mileage may only be reinstated on wholly unflown awards.

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

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v

Order Summary

Order placed July 18, 2025 Order # 113-2134544-6208254

Ship to	Payment method	Order Summary	
Mareth Flores de Francis 15430 SE 11th St Bellevue, WA 98007-5915 United States	American Express ending in 1000	Item(s) Subtotal:	\$39.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$39.99
		Estimated tax to be collected:	\$4.08
		Grand Total:	\$44.07

Arriving Monday



Voipvii Folding Hand Truck 500lbs, Portable Heavy Duty Dolly Cart, 6 Wheels Collapsible Luggage Cart with 2 Elastic Ropes - Compact Trolley Cart for Easy Moving - Ideal Hand Cart for Travel and More

Sold by: zhangyufangzhi
Supplied by: Other
\$39.99

Miami, FL to Kansas City, MO

August 3, 2025

Ticketed on July 16, 2025 • Record locator: LAUUWY

Details



DEPART

Miami, FL to Dallas/ Fort Worth, TX

August 3, 2025

MIA

5:18 AM



DFW

7:24 AM

AA 1226

Booking Class: ??

Fare basis: QUAZZNTZ

EXCH

----- Stop: Dallas/ Fort Worth (DFW) -----

Dallas/ Fort Worth, TX to Kansas City, MO

August 3, 2025

DFW

10:00 AM



MCI

11:37 AM

AA 4222

Booking Class: ??

Fare basis: QUAZZNTZ

EXCH

RETURN

Kansas City, MO to Miami, FL

August 8, 2025

MCI

5:00 ...



MIA

9:10 ...

9:00 AM

9:10 AM

AA 892

Ines De Achaval

\$714.67

AAdvantage #: F3KJ824

• Ticket #: 0012258498488

Details



07/16/2025 • American Express ending in 1000

New ticket

[\$627.32 + Taxes & fees \$87.35] \$714.67

Ticket #: 0012258498488

Fare, taxes and fees



New ticket	\$627.32
TAX	\$47.05
SECURITY SERVICE FEE	\$11.20
SYS GEN PFC (MIA)	\$4.50
SYS GEN PFC (DFW)	\$4.50
SYS GEN PFC (MCI)	\$4.50
U.S. SEGMENT TAX	\$15.60

Fw: Trip on hold - EWPZMI

From Tenay Greene <tgreene@unidosus.org>

Date Fri 7/11/2025 5:03 PM

To Alison Hunter <ahunter@unidosus.org>

Tenay Greene | Foundations Specialist | Resource Development



202.776.1798 | tgreene@unidosus.org

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

From: American Airlines <no-reply@info.email.aa.com>

Sent: Friday, July 11, 2025 3:02 PM

To: Tenay Greene <tgreene@unidosus.org>

Subject: Trip on hold - EWPZMI

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Complete your booking

Confirmation code: **EWPZMI**

Your requested trip is now **on hold**. You must complete your booking by July 12, 2025 11:59 PM Eastern Daylight Time (EDT).

[Book your trip](#)

Sunday, August 3, 2025

Confirmation code: **EWPZMI**

Your requested trip is now **on hold**. You must complete your booking by July 12, 2025 11:59 PM Eastern Daylight Time (EDT).

[Book your trip](#)

DCA
Washington Reagan
11:30 AM

AA 2572
Operated by American Airlines

DFW
Dallas/Fort Worth
1:43 PM

Seat: **30D**
Class: **(Y)**
Meals:

DFW
Dallas/Fort Worth
3:26 PM

AA 3030
Operated by American Airlines

MCI
Kansas City
4:59 PM

Seat: **28C**
Class: **(Y)**
Meals:

Friday, August 8, 2025

MCI
Kansas City
11:05 AM

AA 1616
Operated by American Airlines



CLT
Charlotte
2:26 PM

Seat: **29D**
Class: **(Y)**
Meals:

Confirmation code: **EWPZMI**

Your requested trip is now **on hold**. You must complete your booking by July 12, 2025 11:59 PM Eastern Daylight Time (EDT).

[Book your trip](#)

	CLT Charlotte 5:04 PM	AA 5022 Operated by American Eagle
	DCA Washington Reagan 6:38 PM	Seat: 18D Class: (Y) Meals:

Tenay Greene

Total Award Miles required **75000 miles**

Additional Charges

Taxes	\$11.20
Carrier-Imposed Fees	\$0.00
Standard Seat (DCA-DFW)	\$0.00
Standard Seat (DFW-MCI)	\$0.00
Standard Seat (MCI-CLT)	\$0.00
Standard Seat (CLT-DCA)	\$0.00
Total:	\$11.20

Contact us

Redeem Miles

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Your Account



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Trip on hold - JWBKVF

From American Airlines <no-reply@info.email.aa.com>

Date Fri 7/11/2025 3:41 PM

To Alison Hunter <ahunter@unidosus.org>

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
Complete your booking

Confirmation code: **JWBKVF**

Your requested trip is now **on hold**. You must complete your booking by July 12, 2025 11:59 PM Eastern Daylight Time (EDT).

[Book your trip](#)

Sunday, August 3, 2025

	DCA Washington Reagan 11:30 AM	AA 2572 Operated by American Airlines
	DFW Dallas/Fort Worth 1:43 PM	Seat: 28F Class: (Y) Meals:





Confirmation code: **JWBKVF**

Your requested trip is now **on hold**. You must complete your booking by July 12, 2025 11:59 PM Eastern Daylight Time (EDT).

[Book your trip](#)

	DFW Dallas/Fort Worth 3:26 PM	AA 3030 Operated by American Airlines
	MCI Kansas City 4:59 PM	Seat: 28D Class: (Y) Meals:

Friday, August 8, 2025

	MCI Kansas City 11:05 AM	AA 1616 Operated by American Airlines
	CLT Charlotte 2:26 PM	Seat: 30C Class: (Y) Meals:
	CLT Charlotte 5:04 PM	AA 5022 Operated by American Eagle
	DCA Washington Reagan 6:38 PM	Seat: 18C Class: (Y) Meals:

Alison Hunter

Total Award Miles required

76000 miles

Additional Charges

Taxes	\$11.20
Carrier-Imposed Fees	\$0.00
Standard Seat (DCA-DFW)	\$0.00
Standard Seat (DFW-MCI)	\$0.00
Standard Seat (MCI-CLT)	\$0.00
Standard Seat (CLT-DCA)	\$0.00
Total:	\$11.20

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