Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9764	02/28/14	03/14/14	0.00	DO NOT PAY

102986 CLC 001 020 5914 - NNNNNNNNNNNN
PAULA S MAXWELL
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 4
TUCSON AZ 85701-0000

59510400202010298601

ACCOUNT NO. XXXX XXXX XXXX 9764 BILLING DATE: 02/28/14 DUE DATE: 03/14/14 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	872.06	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
02/10	02/06	AMERICAN AI 0012386781501 DALLAS TX REF NO: 24717054038870383153205 AUTH NO: 095244	461.00		

DEPARTURE DATE: 02/27/14 PASSENGER NAME: CARROLL/RAY TICKET ISSUED: 00/00/00
TRAVEL AGENCY CODE: 4510739 TRAVEL AGENCY NAME: AACOM
TICKET: 0012386781501 RESTRICTED: ORIGINATION CITY: TUS/Tucson, AZ, USA - International
TOTAL FARE AMT: 0.00 TOTAL TAX AMT: 0.00 INTERNET IND:
NATIONAL TAX: 0.00 TOTAL FEE AMT: 0.00
EXCHG TICKET #: EXCHG TICKET AMT: 0.00 CURRENCY:

LEG	AIRLINES	FARE BASIS	STOP OVER	DESTINATION CITY	DATE
1	AA/AMERICAN AIRLINES	O	X	DFW/Dallas / Ft Worth, TX, USA - Internation	00/00/00
	FLIGHT COUPON # 0	CONJUNCTION TICKET #		DEPARTURE TIME: 0000 ARRIVAL TIME: 0000	
2	AA/AMERICAN AIRLINES	O	X	DCA/Washington, DC, USA - Ronald Reagan Nati	00/00/00
	FLIGHT COUPON # 0	CONJUNCTION TICKET #		DEPARTURE TIME: 0000 ARRIVAL TIME: 0000	
3	AA/AMERICAN AIRLINES	S	O	DFW/Dallas / Ft Worth, TX, USA - Internation	00/00/00
	FLIGHT COUPON # 0	CONJUNCTION TICKET #		DEPARTURE TIME: 0000 ARRIVAL TIME: 0000	
4	AA/AMERICAN AIRLINES	S	X	TUS/Tucson, AZ, USA - International	00/00/00
	FLIGHT COUPON # 0	CONJUNCTION TICKET #		DEPARTURE TIME: 0000 ARRIVAL TIME: 0000	

This is NOT a bill.
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
FOR TTY/TDD Service CALL: 1-800-955-8060
Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
Please see reverse side for important information regarding certain types of charges or disputed charges.

P S Maxwell
3/3/14

Record Locator **FGBDHE**

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		Food For Purchase
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		Food For Purchase
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		Food For Purchase
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
[illegible]	[illegible]	387.00	75.00	461.00
[illegible]				**$ 461.00**

American Airlines

Reservations Redeem Miles My Account Deals

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	1330	TUCSON THU 27FEB 9:55 AM	DALLAS FT WORTH 1:05 PM	O
Ray Carroll	Seat 18E	Economy		Food For Purchase
American	2237	DALLAS FT WORTH THU 27FEB 1:55 PM	WASHINGTON REAGAN 5:40 PM	O
Ray Carroll	Seat 26F	Economy		Food For Purchase
American	127	WASHINGTON REAGAN THU 06MAR 11:00 AM	DALLAS FT WORTH 1:15 PM	S
Ray Carroll	Seat 27F	Economy		Food For Purchase
American	1404	DALLAS FT WORTH THU 06MAR 2:05 PM	TUCSON 3:25 PM	S
Ray Carroll	Seat 24F	Economy		Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Ray Carroll	0012386781501	387.90	73.10	461.00

Paula Maxwell

From: americanairlines@aa.com
Sent: Thursday, February 06, 2014 11:36 AM
To: Paula Maxwell
Subject: R. CARROLL 02/27/14 Itinerary

American Airlines

Reservations AAdvantage Account Fare Sales & Offers

Status: Purchased

Your Itinerary

Carrier	Flight Number	Departing City	Departing Date & Time	Arriving City	Arriving Time	Booking Code	Meals
AMERICAN AIRLINES	1330	TUS Tucson	Feb 27, 2014 09:55 AM	DFW Dallas/ Fort Worth	Feb 27, 2014 01:05 PM	O	Food for Purchase
AMERICAN AIRLINES	2237	DFW Dallas/ Fort Worth	Feb 27, 2014 01:55 PM	DCA Washington	Feb 27, 2014 05:40 PM	O	Food for Purchase
AMERICAN AIRLINES	127	DCA Washington	Mar 06, 2014 11:00 AM	DFW Dallas/ Fort Worth	Mar 06, 2014 01:15 PM	S	Food for Purchase
AMERICAN AIRLINES	1404	DFW Dallas/ Fort Worth	Mar 06, 2014 02:05 PM	TUS Tucson	Mar 06, 2014 03:25 PM	S	Food for Purchase

Traveler Information

Passenger	Cabin Class	Seat Assignment
RAY CARROLL	Economy	18E
RAY CARROLL	Economy	26F
RAY CARROLL	Economy	27F
RAY CARROLL	Economy	24F

DC Trip

Traveling passengers may check in and obtain boarding passes for U.S. domestic electronic tickets within 24 hours of the flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

Travelers must present a government-issue photo ID with either a boarding pass or a priority verification card at the security screening checkpoint

Please remember flight details are subject to change. In order to check a flight's status, gate, or departure and arrival time, go to www.aa.com and enter the flight information in the Gates and Times search area. In order to receive automatic notifications of flight changes, click on the Flight Status Notifications section on the www.aa.com homepage and enter the required flight and contact information.

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
02/13	02/12	**WINDSOR PARK HOTEL WASHINGTON DC** **REF NO: 24210734043207070100037** **AUTH NO: 026128** CHECK IN DATE: 02/12/14 NO SHOW: 0 EXTRAS: DAILY ROOM RATE 0.00 FOOD / BEVERAGE 0.00 MINI BAR 0.00 LAUNDRY 0.00 TELEPHONE 0.00 MOVIES 0.00 BUSINESS CENTER 0.00 HEALTH CLUBS 0.00 PARKING / VALET 0.00 PREPAID EXPENSES 0.00 NON-ROOM CHARGES 0.00 FOLIO CASH 0.00 CONCESSION 0.00 TOTAL TAXES 0.00 OTHER 0.00	251.90		
02/13	02/12	**WINDSOR PARK HOTEL WASHINGTON DC** **REF NO: 24210734043207070100045** **AUTH NO: 030807** CHECK IN DATE: 02/12/14 NO SHOW: 0 EXTRAS: DAILY ROOM RATE 0.00 FOOD / BEVERAGE 0.00 MINI BAR 0.00 LAUNDRY 0.00 TELEPHONE 0.00 MOVIES 0.00 BUSINESS CENTER 0.00 HEALTH CLUBS 0.00 PARKING / VALET 0.00 PREPAID EXPENSES 0.00 NON-ROOM CHARGES 0.00 FOLIO CASH 0.00 CONCESSION 0.00 TOTAL TAXES 0.00 OTHER 0.00	159.16		
		TOTAL ACTIVITY	872.06	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 872.06

* * * * *

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.

5951040020201029860 2

3/3/14

Windsor Park Hotel

2116 Kalorama Rd., NW
Washington, D.C. 2000
202-483-7700 ☎fax 202-332-4547☎800-247-3064
windsorparkhotel@erols.com ☎www.windsorparkhotel.com

2/12/14 # 035 401
11:20 AM fw #4
2/24 - Mr. Korin

CREDIT CARD AUTHORIZATION FORM

SPECIFY BILLING INSTRUCTIONS:

I, PAULA S MAXWELL, hereby authorize the Windsor Park Hotel,
(card holders name)
my credit card payment for: RAYMOND J CARROLL
(guests name or amount authorized)

As specified below: *(please check one of the following)*
( ) I will be responsible for all guest's charges (Room + tax and Incidentals.
(X) I will be responsible to pay for guest's room + tax charges only.

ARRIVAL DATE: 2/27/2014 3/5/2014 DEPARTURE: 3/1/2014 3/6/2014

TYPE OF ACCOMMODATIONS: single

DAILY RATE: $110 February $139 March CONFIRMATION #: 50475C49897 50476C48898

(All rates will have a 14.5% tax per night, per room, added at checkout unless otherwise indicated)

PLEASE PROVIDE A CLEAR COPY OF THE FRONT AND BACK OF YOUR CREDIT CARD AND (if applicable) A COPY OF YOUR TAX EXEMPTION DOCUMENT.

RETURN VIA FAX TO (202)332-4547 OR E-MAIL

Print clearly, the following information:

NAME ON CREDIT CARD: PAULA S MAXWELL

CREDIT CARD NUMBER: Redacted

CARD EXPIRATION DAT

ADDRESS OF CARD HOLDER: 130 W Congress 11th Fl
Tucson Az 85701

TELEPHONE # OF CARD HOLDER: 520/724-8094

SIGNATURE OF CARD HOLDER: P S Maxwell

TAX EXEMPT INFORMATION:

Paula Maxwell

From: windsorparkhotel@erols.com
Sent: Monday, March 03, 2014 10:39 AM
To: Paula Maxwell
Subject: Custom Statement

Windsor Park Hotel
2116 Kalorama Rd NW
Washington , DC 20008
202-483-7700
windsorparkhotel@erols.com

Guest Name: Raymond Carroll

,

Room #: 387
Confirmation #: 50475C48897
Status: HIST

Arrive: 2014-02-27 **Depart: 2014-03-01**

Date	Description	Charges	Credits
2014-02-12, Wed	DEPOSIT VISA (**********9764)		251.90
2014-02-27, Thu	ROOM CHARGE - Room #: 387	110.00	
2014-02-27, Thu	Sales Tax - Room #: 387	15.95	
2014-02-28, Fri	ROOM CHARGE - Room #: 387	110.00	
2014-02-28, Fri	Sales Tax - Room #: 387	15.95	
	Folio Balance		**0.00**

Signature: _____

Paula Maxwell

From: windsorparkhotel@erols.com
Sent: Monday, March 03, 2014 11:04 AM
To: Paula Maxwell
Subject: Custom Statement

Windsor Park Hotel
2116 Kalorama Rd NW
Washington , DC 20008
202-483-7700
windsorparkhotel@erols.com

Guest Name: Raymond Carroll

,

Room #:
Confirmation #: 50476C48898
Arrive: 2014-03-05 **Depart: 2014-03-06** **Status: RESV**

Date	Description	Charges	Credits
2014-02-12, Wed	DEPOSIT VISA (**********9764)		159.16
	Folio Balance		**-159.16**

Signature: _____

American Airlines

Reservations Redeem Miles My Account Deals

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
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Ray Carroll	Seat 18E	Economy		Food For Purchase
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Ray Carroll	Seat 26F	Economy		Food For Purchase
American	127	WASHINGTON REAGAN THU 06MAR 11:00 AM	DALLAS FT WORTH 1:15 PM	S
Ray Carroll	Seat 27F	Economy		Food For Purchase
American	1404	DALLAS FT WORTH THU 06MAR 2:05 PM	TUCSON 3:25 PM	S
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Receipt

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