

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9764	04/30/15	05/14/15	0.00	DO NOT PAY

115169 CLC 001 020 12015 - NNNNNNNNNNNN
 PAULA S MAXWELL
 PIMA COUNTY
 130 W CONGRESS 11TH FL
 BOS DISTRICT 4
 TUCSON AZ 85701-1317



2015040020201 1516901

ACCOUNT NO. xxxx xxxx xxxx 9764 BILLING DATE: 04/30/15 DUE DATE: 05/14/15 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	676.00	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
04/06	04/02	SOUTHWES 5262496998156 800-435-9792 TX REF NO: 24692165093000383575026 AUTH NO: 047254 DEPARTURE DATE: 04/14/15 PASSENGER NAME: CARROLLANN T TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 5262496998156 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:	338.00		
		LEG AIRLINES BASIS OVER DESTINATION CITY DATE 1 WN/SOUTHWEST AIRLINES M LAS/Las Vegas, NV, USA - McCarran 00/00/00 Internatio FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 0000 2 WN/SOUTHWEST AIRLINES R O LAX/Los Angeles, CA, USA - International 00/00/00 Air FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 0000 3 WN/SOUTHWEST AIRLINES R X TUS/Tucson, AZ, USA - International 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 0000			
04/06	04/02	SOUTHWES 5262496998155 800-435-9792 TX REF NO: 24692165093000383575034 AUTH NO: 047254	338.00		

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.

*Signatures on allocation
 Transaction Report.*

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POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		DEPARTURE DATE: 04/14/15 PASSENGER NAME: CARROLL/RAY J TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 5262496998155 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 STOP BASIS OVER DESTINATION CITY DATE 1 WN/SOUTHWEST AIRLINES M LAS/Las Vegas, NV, USA - McCarran 00/00/00 Internatio FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000			
		2 WN/SOUTHWEST AIRLINES R O LAX/Los Angeles, CA, USA - International 00/00/00 Air FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000			
		3 WN/SOUTHWEST AIRLINES R X TUS/Tucson, AZ, USA - International 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000			
		TOTAL ACTIVITY	676.00	0.00	



THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 676.00

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

Transaction Allocation

US64655

Date/Time Printed: 04/22/2015 02:45:09 PM

Orientation: Landscape

Selection Criteria: Post Date Is Between '04/01/2015' AND '04/22/2015' AND Transaction Type = 'Payment' AND Cardholder Last Name Is Equal To 'MAXWELL'

Transaction ID	Last Name	First Name	Account Number	Transaction Date	Post Date	Merchant Name	Merchant City	Merchant State/Province	MCC	Sales Tax	Transaction Amount	Transaction Type
1703504471001	MAXWELL	PAULAS	4715632730779764	04/02/2015	04/06/2015	SOUTHWEST	800-435-9792	TX	3066	\$0.00	\$338.00	Purchase
Chart of Accounts: Prima Default COA DEPARTMENT: BOS\FUND-UNINT:1000-0024\OBJECT:5141 Custom Field Name CH Depx BOSA Custom Field Value CH Depx BOSA												
1703504472001	MAXWELL	PAULAS	4715632730779764	04/02/2015	04/06/2015	SOUTHWEST	800-435-9792	TX	3066	\$0.00	\$338.00	Purchase
Chart of Accounts: Prima Default COA DEPARTMENT: BOS\FUND-UNINT:1000-0024\OBJECT:5141 Custom Field Name CH Depx BOSA Custom Field Value CH Depx BOSA												

Grand Total: 2 Transaction(s) \$0.00 \$676.00

Paula Maxwell
Joseph Maxwell

Transaction Allocation

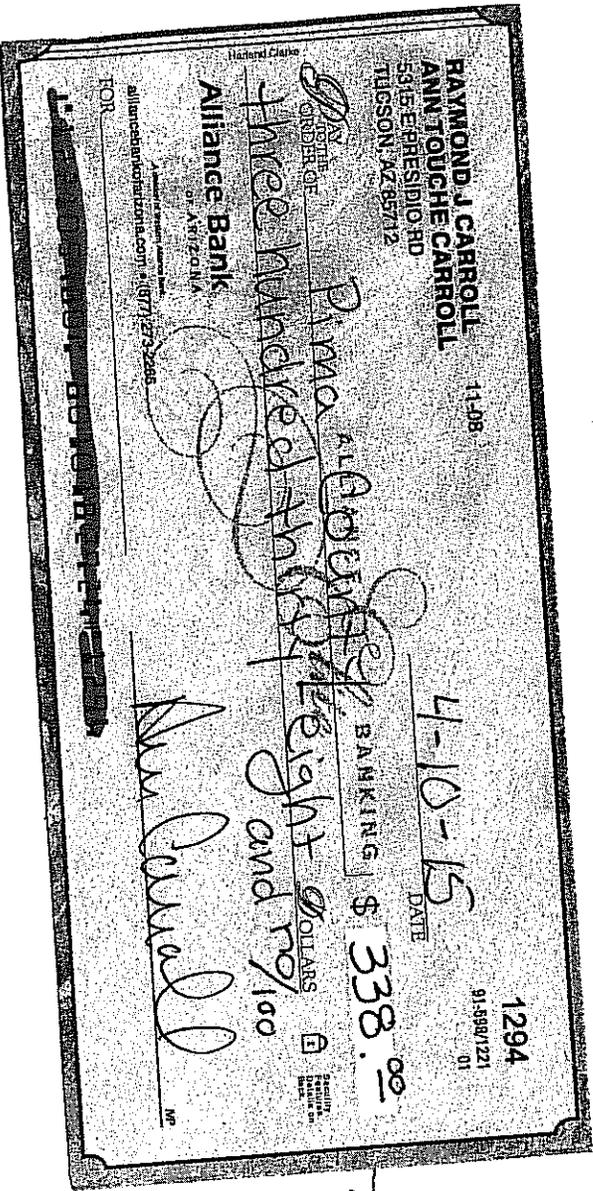
US64655

Date/Time Printed: 04/22/2015 02:45:09 PM

Orientation: Landscape

Selection Criteria: Post Date Is Between '04/01/2015' AND '04/22/2015' AND Transaction Type = 'Payment' AND Cardholder Last Name Is Equal To 'MAXWELL'

Transaction ID	Last Name	First Name	Account Number	Transaction Date	Post Date	Merchant Name	Merchant City	Merchant State/Province	MCC	Sales Tax	Transaction Amount	Transaction Type		
1703504471001	MAXWELL	PAULAS	4715632730779764	04/02/2015	04/06/2015	SOUTHWEST	800-435-9792	TX	3066	\$0.00	\$338.00	Purchase		
				Custom Field Name: Pima Default COA Custom Field Value: DEPARTMENT: BOS FUND-UNIT: 1000-0024 OBJECT: 5141										
				Custom Field Name: CH Dept Custom Field Value: SOUTHWEST										
				Custom Field Name: Pima Default COA Custom Field Value: DEPARTMENT: BOS FUND-UNIT: 1000-0024 OBJECT: 5141										
				Custom Field Name: CH Dept Custom Field Value: BOS4										
Grand Total:											2	Transaction(s)	\$0.00	\$676.00



CR # 16300
Paulas

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Transaction Allocation

Outlook Web App

Type here to search Entire Mailbox

Options Sign out

- Mail
- Calendar
- Contacts
- Deleted Items (45)
- Drafts
- Inbox (2)
- Junk E-mail
- Sent Items
- Click to view all folders
- Manage Folders...

Reply Reply All Forward X Junk Close

Flight reservation (8YCC6M) | 14APR15 | TUS-LAS | Carroll/Ray J, Carroll/Ann T

Southwest Airlines [SouthwestAirlines@luv.southwest.com]

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Sent: Thursday, April 02, 2015 8:22 AM

To: Paula Maxwell

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Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

AIR Itinerary

AIR Confirmation: 8YCC6M

Confirmation Date: 04/2/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CARROLL/RAY J	Join or Add #	5262496998155	Apr 1, 2016	1682
CARROLL/ANNT	Join or Add #	5262496998156	Apr 1, 2016	1682

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Tue Apr 14	1973	Depart TUCSON, AZ (TUS) on Southwest Airlines at 6:40 PM Arrive in LAS VEGAS, NV (LAS) at 7:55 PM Travel Time 1 hrs 15 mins Wanna Get Away
Fri Apr 17	4014	Depart LAS VEGAS, NV (LAS) on Southwest Airlines at 10:35 AM Arrive in LOS ANGELES, CA (LAX) at 11:45 AM Wanna Get Away
	925	Change planes to Southwest Airlines in LOS ANGELES, CA (LAX) at 12:30 PM Arrive in TUCSON, AZ (TUS) at 1:50 PM Travel Time 3 hrs 15 mins Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more](#)

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 676.00

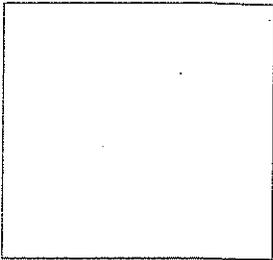
Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and

second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262496998155: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

5262496998156: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
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TUS WN LAS107.81MLNCPNR WN X/LAX WN TUS172.47RLA7PNRO 280.28 END
ZPTUSLASLAX XFTUS4.5LAS4.5LAX4.5 AY1 1.20\$TUS5.60 LAS5.60



Learn About Our Boarding Process

Get EarlyBird Check-In[®] Details

Cost and Payment Summary

<input type="checkbox"/> AIR - 8YCC6M		
Base Fare	\$ 560.56	Payment Information
Excise Taxes	\$ 42.04	Payment Type: Visa XXXXXXXXXXXX9764
Segment Fee	\$ 24.00	Date: Apr 2, 2015
Passenger Facility Charge	\$ 27.00	Payment Amount: \$676.00
September 11th Security Fee	\$ 22.40	
Total Air Cost	\$ 676.00	

■ ■

Useful Tools	Know Before You Go	Special Travel Needs
Check In Online	In the Airport	Traveling with Children
Early Bird Check-In	Baggage Policies	Traveling with Pets
View/Share Itinerary	Suggested Airport Arrival Times	Unaccompanied Minors
Change Air Reservation	Security Procedures	Baby on Board
Cancel Air Reservation	Customers of Size	Customers with Disabilities
Check Flight Status	In the Air	
Flight Status Notification	Purchasing and Refunds	
Book a Car		
Book a Hotel		

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² Security Fee is the government-imposed September 11th Security Fee.

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Dallas, TX 75235

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