Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 2246	06/30/15	07/14/15	0.00	DO NOT PAY

131459 CLC 001 020 18115 - NNNNNNNNNNNN
ROSEMARY ALEXANDER
PIMA COUNTY
130 W CONGRESS FL 11
BOS D-4
TUCSON AZ 85701-1317

ACCOUNT NO. XXXX XXXX XXXX 2246 BILLING DATE: 06/30/15 DUE DATE: 07/14/15 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	3,013.86	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
06/01	05/28	**AMERICAN AI 0012352119620 DALLAS TX** **REF NO: 24717055149871493849362 AUTH NO: 016852**	554.20		

DEPARTURE DATE: 06/26/15 PASSENGER NAME: CARROLL/RAYMOND TICKET ISSUED: 00/00/00
TRAVEL AGENCY CODE: 4510739 TRAVEL AGENCY NAME: AACOM
TICKET: 0012352119620 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	Q	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	Q	X	BNA/Nashville, TN, USA - Nashville Metropoli	00/00/00
	FLIGHT COUPON # 0	CONJUNCTION TICKET #		DEPARTURE TIME: 0000	ARRIVAL TIME: 0000
3	AA/AMERICAN AIRLINES	G	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	G	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.

Rosemary Alexander
John W

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
06/01	05/28	**AMERICAN AI 0010613428452 DALLAS TX** **REF NO: 24717055149871493858777** **AUTH NO: 007571** DEPARTURE DATE: 05/28/15 PASSENGER NAME: CARROLL/RAYMOND TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: 4510739 TRAVEL AGENCY NAME: AACOM TICKET: 0010613428452 RESTRICTED: ORIGINATION CITY: XAA/ 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 X — STOP OVER O — DESTINATION CITY XAA/ — DATE 00/00/00 1 AA/AMERICAN AIRLINES FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000	29.04		
06/01	05/29	**DELTA AIR 0062311607646 DELTA.COM CA** **REF NO: 24717055150871500182563** **AUTH NO: 045482** DEPARTURE DATE: 07/09/15 PASSENGER NAME: CARROLL/RAYMOND TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: 150098 TRAVEL AGENCY NAME: DELTACOM TICKET: 0062311607646 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 DL/DELTA AIR LINES L O ATL/Atlanta, GA, USA - William B. Hartsfield 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000 2 DL/DELTA AIR LINES L CLT/Charlotte, NC, USA - Charlotte/Douglas I 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000 3 DL/DELTA AIR LINES L X ATL/Atlanta, GA, USA - William B. Hartsfield 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000 4 DL/DELTA AIR LINES L O TUS/Tucson, AZ, USA - International 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000	612.70		
06/15	06/14	**HOT NH MTY RECEPCION 2 SN PEDRO GARZ** **REF NO: 74915645165121657553232** **AUTH NO: 015094**	535.66		
06/26	06/25	**DELTA AIR 0062196984396 TAMPA FL** **REF NO: 24717055177871770918752** **AUTH NO: 042908** DEPARTURE DATE: 07/09/15 PASSENGER NAME: CARROLL/RAYMOND TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: 181460 TRAVEL AGENCY NAME: TAMPA TICKET: 0062196984396 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 DL/DELTA AIR LINES L O ATL/Atlanta, GA, USA - William B. Hartsfield 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000 2 DL/DELTA AIR LINES L CLT/Charlotte, NC, USA - Charlotte/Douglas I 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000 3 DL/DELTA AIR LINES X X CVG/Cincinnati, OH, USA - Cincinatti/Norther 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000 4 DL/DELTA AIR LINES X O DCA/Washington, DC, USA - Ronald Reagan Nati 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000	87.50		
06/29	06/26	**FIDDLERS INN NASHVILLE TN** **REF NO: 24210735178207017700364** **AUTH NO: 026980**	192.50		

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CHECK IN DATE: 06/26/15 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			
06/29	06/26	**EXPEDIA*SA*SALES FINAL 877-772-7304 WA**	429.46		
		REF NO: 24692165177000953418945 AUTH NO: 090918			
06/29	06/25	**SOUTHWES 5262121151916 800-435-9792 TX**	327.00		
		REF NO: 24692165177000146513248 AUTH NO: 046025			
		DEPARTURE DATE: 07/18/15 PASSENGER NAME: CARROLL/RAYMOND JERO TICKET ISSUED: 00/00/00			
		TRAVEL AGENCY CODE: TRAVEL AGENCY NAME:			
		TICKET: 5262121151916 RESTRICTED: ORIGINATION CITY: DCA/Washington, DC, USA - Ronald Reagan Natl			
		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 WN/SOUTHWEST AIRLINES R SAN/San Diego, CA, USA - Lindbergh Internati 00/00/00			
		FLIGHT COUPON # 0 / CONJUNCTION TICKET # / DEPARTURE TIME: 0000 / ARRIVAL TIME: 0000			
		2 WN/SOUTHWEST AIRLINES R X TUS/Tucson, AZ, USA - International 00/00/00			
		FLIGHT COUPON # 0 / CONJUNCTION TICKET # / DEPARTURE TIME: 0000 / ARRIVAL TIME: 0000			
06/30	06/29	**DOUBLETREE PARK VISTA HTL GATLINBURG TN**	245.80		
		REF NO: 24610435180072010448737 AUTH NO: 075942			
		CHECK IN DATE: 06/28/15 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			
		CUSTOMER ID / LOCAL TAX 0.00 / INCL 0 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00			
		MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD			
		DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 00/00/00			
		DESTINATION / CNTRY / SHIP FROM			
		TOTAL ACTIVITY	3,013.86	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 3,013.86

* * * * *

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

Record Locator **TQNCNW**

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	1648	TUCSON FRI 26JUN 7:00 AM	DALLAS FT WORTH 11:20 AM	Q
Raymond Carroll	Seat 27F	Economy		Food For Purchase
American	1439	DALLAS FT WORTH FRI 26JUN 3:01 PM	NASHVILLE 4:55 PM	Q
Raymond Carroll	Seat 11B	Economy		
American	1193	NASHVILLE WED 01JUL 11:14 AM	DALLAS FT WORTH 1:12 PM	G
Raymond Carroll	Seat 28F	Economy		
American	2202	DALLAS FT WORTH WED 01JUL 1:52 PM	TUCSON 2:11 PM	G
Raymond Carroll	Seat 26D	Economy		Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Raymond Carroll	0012352119620	473.48	80.72	554.20
Visa XXXXXXXXXXXX2246				**$ 554.20**

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -TUSBNA-No free checked bags/ American Airlines BAG ALLOWANCE -BNATUS-No free checked bags/ American Airlines 1STCHECKED BAG FEE-TUSBNA-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-BNATUS-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-TUSBNA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-BNATUS-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

Record Locator **TQNCNW**

Receipt

Passenger	Document #	Description	Amount	Tax	Total
Raymond Carroll	0010613428452	MAIN CABIN EXTRA/DFW-BNA	27.01 USD	2.03	29.04 USD
Visa XXXXXXXXXXXX2246					**$ 29.04**

Conditions of Carriage | Special Assistance | Flight Check-in | Flight Status Notification

NRID [illegible]

Ticket #: 0062311607646

Place of Issue: Delta.com

Issue Date: 29MAY15

Expiration Date: 29MAY16

METHOD OF PAYMENT

VI**********2246	**$612.70 USD**

CHARGES

Air Transportation Charges

Base Fare	$529.30 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Passenger Facility Charge (XF)	$16.50 USD
United States - Flight Segment Tax (ZP)	$16.00 USD
United States - Transportation Tax (US)	$39.70 USD
TICKET AMOUNT	**$612.70 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: TUS DL X/ATL Q32.56 DL CLT248.37LA14A0NQ DL X/ATL DL TUS248.37LA14A0NQ USD529.30END ZP TUSATLCLTATL XF TUS4.5ATL4.5CLT3ATL4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage,** this will be taken into account when you check in.

Thu 09 Jul 2015	DELTA: TUS ▯ATL	
CARRY ON	FIRST	SECOND
FREE	$25USD	$35USD

Thu 09 Jul 2015	DELTA: ATL ▯CLT	
CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Tue 14 Jul 2015	DELTA: CLT ATL	
CARRY ON	FIRST	SECOND
FREE	$25USD	$35USD

Tue 14 Jul 2015	DELTA: ATL TUS	
CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

DON'T MISS OUT. ›

Add your SkyMiles® number to this itinerary to ensure you don't miss out on miles, or join today.

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Earn 1 mile per eligible dollar spent with Hilton HHonors.

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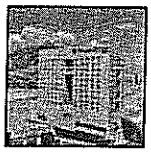
NH Collection Monterrey, Garza Garcia

Wed Jun/10/2015 - Sun Jun/14/2015
Itinerary # 7113235312428

NH Collection Monterrey

Wed Jun/10/2015 - Sun Jun/14/2015
1 room | 4 nights
BOOKED

Your reservation is booked. No need to call us to reconfirm this reservation.



View hotel details
Av Jose Vasconcelos 402, Garza Garcia, NL, 66268 Mexico
Tel: 52 (555) 229 15 00, Fax: 52 (005) 28181731800

Checking in

- Minimum check-in age is 18
- Check-in time starts at 3 PM
- If a late check-in is planned, contact this hotel directly for their late check-in policy.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **NH Collection Monterrey** m charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 5:00 PM (Mexico Daylight Time) on June 10, 2015 or no-shows subject to a hotel fee equal to the first night's rate plus taxes and fees.

Minimum guest age is 18

- View your online itinerary for additional rules and restrictions.

Room

Superior Room, 1 Double or 2 Single Beds

Includes:
Free Wireless Internet

Reserved for
Raymond Carroll 2 adults

Requests
1 double bed, non-smoking room

Price Summary

Total Collected by the hotel	**MX$7,9**
Room Price	**MX$7,**
4 nights	MX$1,690.06 av
6/10/15	MX$1,
6/11/15	MX$1,
6/12/15	MX$1,
6/13/15	MX$1,
Taxes	MX$1,

Rate quotes in USD are based on current exchange rates, which may vary at time of travel. Final payme be settled in local currency directly with the hotel.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The charges below are included in your overall room price:

- Resort fee

We have included all charges provided to us by the property. However, charges can vary, for example, based on le stay or the room you book.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Breakfast fee: MXN 240 per person (approximately)
- Early check-in fee: MXN 300
- Late check-out fee: MXN 300

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Expedia+ rewards

ESTADO DE CUENTA CLIENTE

CARROLL RAYMOND

Localizador 235041471

CP
ESTADOS UNIDOS
NHVHO123

1018	2	Carroll Raymond	10-06-2015	14-06-2015

Fecha	Servicio	Precio	% IVA	Imp IVA
10-06-2015	Habitación	1.825,86	16%	286,41
11-06-2015	Habitación	1.825,86	16%	286,41
12-06-2015	Habitación	1.621,86	16%	254,41
13-06-2015	Renta Habitacion	1.590,06	16%	254,41
13-06-2015	IMP SOB HOSP 2%	31,80	0%	
				IVA TOTAL
	SubTotal S/IVA	$6.895,44		1.081,64
				Total de consumos
				$7.977,08

Saldo pendiente 7.977,08

EL PRESENTE DOCUMENTO NO ES FISCAL

DOCUMENTO SOLO INFORMATIVO

Dif.Cambio	Cajero	Control NH
	Esteban Eduardo N	14-06-2015

Rosie Alexander

From: District4
Sent: Thursday, June 25, 2015 2:56 PM
To: Rosie Alexander
Subject: FW: Your Flight Receipt - RAYMOND JEROME CARROLL 09JUL15

From: Delta Air Lines [mailto:DeltaAirLines@e.delta.com]
Sent: Thursday, June 25, 2015 11:37 AM
To: District4
Subject: Your Flight Receipt - RAYMOND JEROME CARROLL 09JUL15

DELTA

Hello, RAYMOND JEROME

Your Trip Confirmation #: GTYGZJ | **MANAGE MY TRIP >**

Thu, 09JUL	DEPART	ARRIVE
DELTA 1345 MAIN CABIN (L)	TUCSON 6:15am	ATLANTA 12:53pm
DELTA 2133 MAIN CABIN (L)	ATLANTA 1:45pm	CHARLOTTE 3:05pm
Tue, 14JUL	**DEPART**	**ARRIVE**
DELTA 3615* MAIN CABIN (X)	CHARLOTTE 5:55pm	CINCINNATI 7:21pm
DELTA 6218* MAIN CABIN (X)	CINCINNATI 8:08pm	WASHINGTON-REAGAN 9:33pm

*Flight 3615 Operated by ENDEAVOR AIR DBA DELTA CONNECTION
*Flight 6218 Operated by GOJET AIRLINES DBA DELTA CONNECTION

Passenger Info

NAME	FLIGHT	SEAT
RAYMOND JEROME CARROLL	DELTA 1345	34C
	DELTA 2133	31D
	DELTA 3615	Select Seat
	DELTA 6218	Select Seat

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062196984396

Place of Issue: Delta Reservations

Issue Date: 25JUN15

Expiration Date: 25JUN16

METHOD OF PAYMENT

VI**********2246 **$ 87.50 USD**

CHARGES

Air Transportation Charges

Base Fare	$431.62 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$16.00 USD
United States - Transportation Tax (US)	$32.38 USD
TICKET AMOUNT	**$500.20 USD**

Fare Difference - $(97.68) USD

Taxes, Fees & Charges - $(14.82) USD

Service Charge - $200.00 USD

Total Charged - $ 87.50 USD

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

2410 Music Valley Drive
Nashville, TN 37214
P: (615) 885-1440 F: (615) 883-6477
www.fiddlers-inn.com

TAX ID:

Ray & Ann Carroll
Tucson, AZ 85701
Usa

Folio	Folio	Arrival	Departure	Balance
(171)	102626	06/26/2015	06/28/2015	0.00
Master Folio		Government/Military		

Date	Room	Description	Debits	Credits	Balance
06/26/2015	171	Visa/Mastercard - ...2246 AP: 026980	0.00	192.50	-192.50
06/26/2015	171	Room Taxable	80.95	0.00	-111.55
06/26/2015	171	Sales Tax - 9.250%	7.49	0.00	-104.06
06/26/2015	171	Room/Bed Tax - 6.000%	4.86	0.00	-99.20
06/26/2015	171	City Occupancy	2.50	0.00	-96.70
06/26/2015	171	Local Phone	0.45	0.00	-96.25
06/27/2015	171	Room Taxable	80.95	0.00	-15.30
06/27/2015	171	Sales Tax - 9.250%	7.49	0.00	-7.81
06/27/2015	171	Room/Bed Tax - 6.000%	4.86	0.00	-2.95
06/27/2015	171	City Occupancy	2.50	0.00	-0.45
06/27/2015	171	Local Phone	0.45	0.00	0.00

NP
07/16/2015 12:42 PM

Guest Signature

Thank you for staying with us!

Expedia

Washington, Dupont Circle - Embassy Row

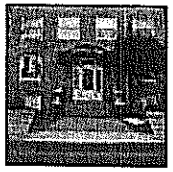
Jul 14, 2015 - Jul 18, 2015 | Itinerary # 1109227965008

Windsor Inn

Tue Jul/14/2015 - Sat Jul/18/2015 , 1 room| 4 nights

CONFIRMED
Confirmation # 123278342196

We have confirmed your hotel reservation with the property.



1842 16th St Nw, Washington, DC, 20009 United States of America

Tel: 1 (202) 667-0300, Fax: 1 (202) 667-4503

Check-in

- Check-in time starts at 2 PM
- All rooms are guaranteed to sleep the number of guests you provided during your search, but we cannot guarantee the number of beds. No upgrades are available for Expedia Unpublished Rate hotel bookings.
- The hotel will require a valid credit card with sufficient available credit for incidental expenses at check-in. The card must be in the name of the primary hotel guest.

Important Hotel Information

This reservation cannot be cancelled.

- Expedia Unpublished Rate Hotel bookings are final (no refunds, changes and cancellations).
- Some hotels may charge resort or other fees that are not included in the total room cost.

Price Summary

Total Collected by Expedia	**$429.46**
Room Price	**$429.46**
4 nights	$87.00 /night
Taxes & Fees	$81.46

All prices quoted in USD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone

Expedia

Receipt for Washington, Dupont Circle - Embassy Row

Jul 14, 2015 - Jul 18, 2015 Itinerary # 1109227965008

Booked Items

Hotel: Windsor Inn

1842 16th St Nw, Washington, DC20009

Check-in: 7/14/2015 | Check-out: 7/18/2015, 1 room| 4 nights

Traveler Information

Ray Carroll

Room 1: Dupont Circle - Embassy Row|20|Washington|Windsor Inn

Cost Summary

Booked Date: Jun 25, 2015

Room Price	**$429.46**
4 nights	$87.00 /night
Taxes & Fees	$81.46

Total: **$429.46**
Collected by Expedia

Paid: **$429.46**
[Visa 2246]
All prices quoted in USD.

New purchases added to your trip.

AIR

Washington (Reagan National), DC - DCA to Tucson, AZ - TUS
07/18/2015

Confirmation #
HCZ4IP

Adult Passenger(s)
RAYMOND CARROLL

Rapid Rewards #
Add Rapid Rewards Number

Subscribe to Flight Status Messaging

DEPART JUL 18 SAT	**12:10 PM**	Depart **Washington (Reagan National), DC (DCA)** on Southwest Airlines *Stops: St. Louis, MO*	Flight **#2119** Southwest	**Saturday, July 18, 2015**
	03:45 PM	Arrive in San Diego, CA (SAN)	WiFi available	Travel Time 8 h 55 m (2 stops, includes 1 plane change) Wanna Get Away
	04:55 PM	Change to Southwest Airlines in San Diego, CA (SAN)	Flight **#3379** Southwest	
	06:05 PM	Arrive in **Tucson, AZ (TUS)**		

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. For tickets purchased on or after May 10, 2013 and travel beginning September 13, 2013, Customers who fail to cancel reservations for a Wanna Get Away or DING! fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining, unused funds on this reservation will be forfeited, including Business Select and Anytime funds.

PRICE: ADULT

Trip	Routing	Fare Type | View Fare Rules	Fare Details	Quantity	Total
		Wanna Get Away	• No Change Fees (applicable fare difference applies)		

Depart	DCA-SAN-TUS	Excellent Value	• Reusable Funds (nontransferable - no name changes allowed) • Nonrefundable unless purchased with Points	1	$327.00

Enroll in Rapid Rewards and earn at least 1677 Points for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal **$327.00**
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge $0.00

Air Total:
$327.00

Gov't taxes & fees now included

Purchaser Name Rosemary Alexander

Billing Address 130 W. Congress, 11th Floor
Tucson, AZ US 85701

Form of Payment	**Amount Applied**
Visa - XXXXXXXXXXXX-2246	**$327.00**

Amount Paid
$327.00

Trip Total
$327.00

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Español

Southwest

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Thank you for your purchase!

Washington (Reagan National), DC - DCA to Tucson, AZ - TUS

New Purchases in Trip

Air

Confirmation #HCZ4IP

Washington (Reagan National), DC - DCA to Tucson, AZ - TUS
Saturday, July 18, 2015

Air Total: $327.00

Amount Paid
$327.00

Trip Total
$327.00

JUL 18
SAT **DC 2015**

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Name & Address

CARROLL, RAY
[redacted]
TUCSON AZ [redacted]
UNITED STATES OF AMERICA

Room	1203/NK1C
Arrival Date	6/28/2015 4:54:00 PM
Departure Date	6/30/2015
Adult/Child	1/0
Room Rate	109.00
Rate Plan:	CEA
HH #	354698538 BLUE
AL:	
Car:	

Folio

Confirmation Number: 82971746

6/30/2015

HILTON HHONORS

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/28/2015	1270664	Advance Deposit VS *2246	($245.80)
6/28/2015	1270941	GUEST ROOM	$109.00
6/28/2015	1270941	RM STATE TAX	$10.63
6/28/2015	1270941	RM CITY TAX	$3.27
6/29/2015	1272053	GUEST ROOM	$109.00
6/29/2015	1272053	RM STATE TAX	$10.63
6/29/2015	1272053	RM CITY TAX	$3.27
		BALANCE	$0.00

EXPENSE REPORT SUMMARY

	6/28/2015	6/29/2015	STAY TOTAL
ROOM AND TAX	$122.90	$122.90	$245.80
DAILY TOTAL	$122.90	$122.90	$245.80

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
VS *2246	6/28/2015	271453 B

CARD MEMBER NAME
CARROLL, RAY

AUTHORIZATION 075942 — INITIAL

ESTABLISHMENT NO. & LOCATION — ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE
X

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

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CONRAD
Hilton
DOUBLETREE
HOMEWOOD SUITES
HOME2
Hilton Grand Vacations