Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 2246	05/31/16	06/14/16	0.00	DO NOT PAY

101409 CLC 001 020 15216 - 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: 05/31/16 DUE DATE: 06/14/16 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	437.96-	1,959.14	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
05/11	05/09	DELTA AIR 0062344764198 DELTA.COM CA REF NO: 24717056131871310239688 AUTH NO: 007303 DEPARTURE DATE: 06/13/16 PASSENGER NAME: WONG/JENNIFER M TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: 150098 TRAVEL AGENCY NAME: DELTACOM TICKET: 0062344764198 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 BUF/Buffalo, NY, USA - Buffalo-Niagara Inter 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000	313.60		
05/11	05/09	DELTA AIR 0062344764199 DELTA.COM CA REF NO: 24717056131871310239696 AUTH NO: 007303 DEPARTURE DATE: 06/13/16 PASSENGER NAME: BRAVO/TERESA A TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: 150098 TRAVEL AGENCY NAME: DELTACOM TICKET: 0062344764199 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:	313.60		

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

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		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 BUF/Buffalo, NY, USA - Buffalo-Niagara Inter 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000			
05/11	05/09	**SOUTHWES 5262408618223 800-435-9792 TX** **REF NO: 24692166131000760819205 AUTH NO: 061817** DEPARTURE DATE: 06/15/16 PASSENGER NAME: WONG/JENNIFER M TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 5262408618223 RESTRICTED: ORIGINATION CITY: BUF/Buffalo, NY, USA - Buffalo-Niagara Inter 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 O MDW/Chicago, IL, USA - Midway 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000 2 WN/SOUTHWEST AIRLINES O X PHX/Phoenix, AZ, USA - Sky Harbor Internatio 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000	218.98		
05/11	05/09	**SOUTHWES 5262408618224 800-435-9792 TX** **REF NO: 24692166131000760819213 AUTH NO: 061817** DEPARTURE DATE: 06/15/16 PASSENGER NAME: BRAVO/TERESA A TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 5262408618224 RESTRICTED: ORIGINATION CITY: BUF/Buffalo, NY, USA - Buffalo-Niagara Inter 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 O MDW/Chicago, IL, USA - Midway 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000 2 WN/SOUTHWEST AIRLINES O X PHX/Phoenix, AZ, USA - Sky Harbor Internatio 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000	218.98		
05/11	05/09	**SOUTHWES 5262408638379 800-435-9792 TX** **REF NO: 24692166131000760819221 AUTH NO: 084608** DEPARTURE DATE: 06/15/16 PASSENGER NAME: WONG/JENNIFER M TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 5262408638379 RESTRICTED: ORIGINATION CITY: BUF/Buffalo, NY, USA - Buffalo-Niagara Inter 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 M MDW/Chicago, IL, USA - Midway 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000 2 WN/SOUTHWEST AIRLINES M X TUS/Tucson, AZ, USA - International 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000	201.99		
05/11	05/09	**SOUTHWES 5262408638380 800-435-9792 TX** **REF NO: 24692166131000760819239 AUTH NO: 084608** DEPARTURE DATE: 06/15/16 PASSENGER NAME: BRAVO/TERESA A TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 5262408638380 RESTRICTED: ORIGINATION CITY: BUF/Buffalo, NY, USA - Buffalo-Niagara Inter 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:	201.99		

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		LEG AIRLINES — FARE BASIS — STOP OVER — DESTINATION CITY — DATE			
		1 WN/SOUTHWEST AIRLINES — M — MDW/Chicago, IL, USA - Midway — 00/00/00 FLIGHT COUPON # 0 — CONJUNCTION TICKET # — DEPARTURE TIME: 0000 — ARRIVAL TIME: 0000			
		2 WN/SOUTHWEST AIRLINES — M — X — TUS/Tucson, AZ, USA - International — 00/00/00 FLIGHT COUPON # 0 — CONJUNCTION TICKET # — DEPARTURE TIME: 0000 — ARRIVAL TIME: 0000			
05/11	05/09	**SOUTHWES 5262408618223 800-435-9792 TX** **REF NO: 74692166131000761232189 AUTH NO:**		218.98-	
05/11	05/09	**SOUTHWES 5262408618224 800-435-9792 TX** **REF NO: 74692166131000761232197 AUTH NO:**		218.98-	
05/27	05/26	**NACO 202-661-8835 DC** **REF NO: 24492156147894757071662 AUTH NO: 086275**	490.00		
		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 05/26/16 DESTINATION 20001 — CNTRY USA — SHIP FROM 20001			
		TOTAL ACTIVITY	**1,959.14**	**437.96-**	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,521.18

* * * * *

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

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Delta - Jen

MY TRIPS BOOK A TRIP FLIGHT STATUS CHECK IN SIGN UP LOG IN

CONFIRMATION #JO6JVN

THANK YOU FOR TRAVELING WITH DELTA, JENNIFER!

Your booking is complete. We'll send you an email to jennifer.wong@pima.gov with your receipt and itinerary details.

Tucson, AZ to Buffalo, NY
Flight confirmation #JO6JVN - Mon, 13 Jun 2016

TOTAL TRIP COST $627.20 USD

ONE WAY | 2 PASSENGERS

GET TRIP NOTIFICATIONS

WHAT'S NEXT

- Visit **My Trips** to access your itinerary, **view your receipt**, manage your flight and purchase Trips Extras, Trip Protection, Hotel and Car.

FLIGHTS

MON 13 JUN

TUS ▸ BUF
06:15 AM 3:50 PM

DL 1345, DL 1159
6h 35m | 1 STOP

Main Cabin (L) | Main Cabin (L)
Changeable / Nonrefundable

Complete Delta Air Lines Baggage Information

▸ Details

Price per Passenger	$270.70
Taxes, Fees and Charges	$42.90
Total per Passenger	$313.60

DEPARTS Mon, 13 Jun | 06:15 AM from Tucson Intl (TUS)
ARRIVES Mon, 13 Jun | 12:56 PM at Hartsfield-Jackson Atlanta Intl (ATL)
FLIGHT DL 1345 | 3h 41m |
AIRCRAFT MD-90 | Meal Services

54m Layover in Atlanta, GA | You change planes in ATL

DEPARTS Mon, 13 Jun | 1:50 PM from Hartsfield-Jackson Atlanta Intl (ATL)
ARRIVES Mon, 13 Jun | 3:50 PM at Buffalo Niagara International (BUF)
FLIGHT DL 1159 | 2h 0m |
AIRCRAFT MD-88 | Meal Services

Total (2 passengers) $627.20 USD

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

PASSENGERS, SEATS & EXTRAS

		SEATS	EXTRAS	SPECIAL SERVICES		
1	Jennifer M Wong				Extras	$0.00
	TUS ▸ ATL	35D				
	$25 FIRST $35 SECOND					
	ATL ▸ BUF	26E				
2	Teresa A Bravo				Extras	$0.00

TUS ▸ ATL	$25 FIRST	$35 SECOND	35E
ATL ▸ BUF			26D

[1] On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

IMPORTANT: Visit delta.com for details on **baggage embargoes** that may apply to your itinerary.

All Seats & Extras Subtotal $0.00

PAYMENT

	CARD HOLDER	CARD NUMBER		
VISA	Rosemary Alexander	**********2246	Amount Charged	$627.20 USD

CAR

Book on delta.com, save up to 40% and earn 500 miles or more per rental. **Learn more**

HERTZ
STANDARD CAR
From $72.26

HERTZ
COMPACT CAR
From $69.15

HERTZ
INTERMEDIATE CAR
From $70.71

HERTZ
FULL-SIZE CAR
From $73.04

HERTZ
ECONOMY CAR
From $67.60

BUFFALO - BUF Pick-up : Mon 13 Jun 2016 03:50 PM | Drop-Off : Tue 14 Jun 2016 03:50 PM

VIEW ALL

TERMS AND CONDITIONS

GENERAL CONDITIONS OF PURCHASE

You agree to accept all **Fare Rules** for each flight, all **Trip Extras Terms & Conditions**, and all terms in Delta's applicable **Contract of Carriage**. Once your ticket is purchased, **Risk-Free Cancellation** may apply. No contract exists until you receive confirmation that payment was received and processed.

View **Fare Rules, Change & Cancellation Policies**. This ticket is **changeable / nonrefundable**. Fees may apply.

The advertised price is not an offer and is subject to change. All prices are (USD) unless otherwise noted. You may see separate transactions to your credit card based on the vendors and the products you are purchasing. Amounts may vary dependant on the rate of exchange at time of transaction.

In-Flight services and amenities may vary and are **subject to change.**
Final baggage fees will be assessed and charged at time of check in. **Baggage fees** may change based on the class of service or frequent flyer status.

Español

Southwest

FLIGHT | HOTEL | CAR SPECIAL OFFERS RAPID REWARDS®

Thank you for your purchase!

Southwest

Buffalo/Niagara, NY - BUF to Tucson, AZ - TUS

Air

Confirmation #924KEF

Buffalo/Niagara, NY - BUF to Tucson, AZ - TUS
Wednesday, June 15, 2016

EarlyBird Check-In

Automatic check in before our traditional 24-hr check-in.

Add it now

Air Total: $403.98

Amount Paid
$403.98

Trip Total
$403.98

JUN 15
WED

06/15/16 - Tucson

AIR
Buffalo/Niagara, NY - BUF to Tucson, AZ - TUS
06/15/2016

Confirmation #
924KEF

Adult Passenger(s)	**Rapid Rewards #**
JENNIFER WONG	00000389779224
TERESA BRAVO	Add Rapid Rewards Number

Subscribe to Flight Status Messaging

Travel Date	Flight Segments			Flight Summary
DEPART JUN 15 WED	**06:20 PM**	Depart **Buffalo/Niagara, NY (BUF)** on Southwest Airlines	**Flight #3568** Southwest	
	07:05 PM	Arrive in Chicago (Midway), IL (MDW)	WiFi available	**Wednesday, June 15, 2016**
	10:15 PM	Change to Southwest Airlines in Chicago (Midway), IL (MDW)	**Flight #2648** Southwest	Travel Time 8 h 30 m (1 stop, includes 1 plane change) Wanna Get Away
	11:50 PM	Arrive in **Tucson, AZ (TUS)**	WiFi available	

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 boarding 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. Customers who fail to cancel reservations for a Wanna Get Away 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
Depart	BUF-MDW-TUS	**Wanna Get Away** Excellent Value	• No Change Fees (applicable fare difference applies) • Reusable Funds (nontransferable - no name changes allowed) • Nonrefundable unless purchased with Points	2

Enroll in Rapid Rewards and earn at least 1001 Points for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal **$403.98**
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:
$403.98

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	**$403.98**

Amount Paid
$403.98

Trip Total
$403.98

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Southwest

Your reservation has been cancelled.

Your request for a refund of **$437.96** has been submitted.

You may View Travel Funds or Book a Flight while applying Travel Funds prior to its expiration date.

Please print this page for your records.

TRAVEL FUNDS INFORMATION

Confirmation Number	Passenger(s)	Depart	Return	Expiration Date
9YAKEC	JENNIFER WONG TERESA BRAVO	Jun 15	none	05/09/2017

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EarlyBird Check-in®

Business Select®

Southwest® gift card

Southwest Vacations

WiFi & Inflight Entertainment

Corporate Travel & Groups

Charter Services

Southwest® The Store

Customer Service

FAQ

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Traveling with Infants

Traveling with Pets

Purchasing & Refunds

Lost and Found

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Southwest Corporate Travel

Southwest Cargo

From: Rosie Alexander
To: Sharon Christy
Subject: 2016 NACo Receipt
Date: Thursday, June 09, 2016 1:14:22 PM

Hi Sharon, Here is the receipt for the NACo Conference.

Thanks,

Rosie

5/26/2016

Hon. Raymond Carroll
Supervisor
Pima County
130 W Congress St Fl 11
Tucson, AZ 85701-1317

Dear Hon. Raymond Carroll;

Thank you for registering for the 2016 NACo Annual Conference and Exposition taking place July 22-25, 2016 at the Long Beach Convention Center in Los Angeles County/Long Beach, California.

Please review your confirmation / receipt listed below. Any outstanding balance due must be paid either before or on-site to obtain your badge and registration materials when you arrive in Long Beach, California.

Customer	Qty	Item	Sub-Total	Discount	Paid	Balance
Carroll Raymond	1.00	Member Registration Rate (Early)	490.00	0.00	490.00	0.00

Total: 490.00
Balance: 0.00

You may pick-up your badge and registration materials at the NACo Conference Registration desk, located in the Long Beach Convention Center.

The Registration Desk will be open during the following hours:

Friday, July 22: 7:30 a.m. - 5:00 p.m.
Saturday, July 23: 7:30 a.m. – 5:00 p.m.
Sunday, July 24: 7:30 a.m. – 4:00 p.m.
Monday, July 25: 8:00 a.m. – 2:00 p.m.

Hotel Information
If you haven't made your hotel reservations, click the link below to make them now.
https://api.passkey.com/RegLink/API?Version=4.00.00&Mode=S&OP=GetForRedirectResWeb&Destination=2&PartnerID=12340&LastName=Carroll&BridgeID=32DGH8FG-G2C4

If you wish to register a Spouse or Guest, you may do so online by clicking here. You will be prompted to log back in. Under the heading Open Invoices, click on Add Guest under Actions or you can fill out the guest registration form by clicking here.

If you wish to register as a delegate and vote in the NACo election on behalf of your county, please get the credentials form here. The chief elected official in your county needs to sign the form before it is submitted.

If you have any questions regarding your registration please call (202) 942-4292 or email nacomeetings@naco.org. Please refer to the Annual Conference page on the NACo web site for details on planning your participation, ground transportation, and the latest on program updates.

Thank you for your support of NACo and we look forward to seeing you in Long Beach, California!

National Association of Counties
25 Massachusetts Avenue, NW
Washington, DC 20001

Join the NACo social network... use tag #NACoAnnual in your tweets

PIMA COUNTY TRAVEL AUTHORIZATION

№ ~~248~~

1. NAME: Teresa Bravo
2. DEPARTMENT: County Administration
3. PLANNED DEPARTURE DATE: 6/13/2016
4. PLANNED RETURN DATE: 6/15/2016
5. DESTINATION(S): Buffalo, NY
6. PURPOSE OF TRAVEL: County Executives of America Conference

7. ESTIMATED EXPENDITURES:

ITEM	AMOUNT	VOUCHER
a. Transportation	515.59	
b. Lodging	—	
c. Per Diem	117.00	
d. Registration	—	
e. Other	—	
f. Total	632.59	

8. Teresa Bravo
Employee/Travel Signature Date

9. [illegible] 6/9/16
Appointing Authority Signature Date

THE ORIGINAL OF THIS FORM MUST BE FORWARDED TO THE FINANCE DEPARTMENT - ACCOUNTS PAYABLE SECTION.

- SEE INSTRUCTIONS ON REVERSE SIDE -

PIMA COUNTY TRAVEL AUTHORIZATION

№ 248

1. NAME: Jennifer Wong
2. DEPARTMENT: BOS4
3. PLANNED DEPARTURE DATE: 6/13/2016
4. PLANNED RETURN DATE: 6/15/2016
5. DESTINATION(S): Buffalo, NY
6. PURPOSE OF TRAVEL: County Executives of America Conference

7. ESTIMATED EXPENDITURES:

ITEM	AMOUNT	VOUCHER
a. Transportation	515.59	
b. Lodging	254.80	
c. Per Diem	117.00	
d. Registration	—	
e. Other	—	
f. Total	887.39	

8. Employee/Travel Signature 6/9/16 Date

9. Appointing Authority Signature 6/11/2016 Date

THE ORIGINAL OF THIS FORM MUST BE FORWARDED TO THE FINANCE DEPARTMENT - ACCOUNTS PAYABLE SECTION.

- SEE INSTRUCTIONS ON REVERSE SIDE -