



Corporate Card Statement of Account

Sign-up For Online Statements
www.americanexpress.com/checkyourbill

Prepared For
BOBBY LABORDE/CBA
DESOTO ISD

Account Number
[REDACTED]

Closing Date
04/29/13

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ 05/14/13
7,978.75	9,357.81	0.00	7,978.75	398.48	8,959.33

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 05/14/13 to allow time for your payment to be received by us and credited to your account.

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.

Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
[REDACTED]	BOBBY LABORDE/CBA	0.00	-7,978.75
[REDACTED]	LAWRENCE DAVIS	665.14	0.00
[REDACTED]	LEVATTA LEVELS	248.73	0.00
[REDACTED]	DR DAVID C HARRIS	2,399.45	-16.68
[REDACTED]	DR. GABRIELLE POLK	2,772.22	-381.80
[REDACTED]	DR. JO GREEN-RUCKER	3,272.27	0.00
	Total	9,357.81	-8,377.23

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
[REDACTED]		
04/27/13	PAYMENT RECEIVED - THANK YOU 04/27	-7,978.75
Total for BOBBY LABORDE/CBA	New Charges/Other Debits	0.00
	Payments/Other Credits	-7,978.75

↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please Pay By 05/14/13

Payable upon receipt in U.S. Dollars.

BOBBY LABORDE/CBA
DESOTO ISD
200 E BELT LINE RD
DESOTO TX 75115

Amount Due \$8,959.33

Please enter account number on all checks and correspondence.

Checks or drafts must be drawn against banks located in the U.S.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Mail Payment to:



AMERICAN EXPRESS
P.O. BOX 650448
DALLAS TX 75265-0448



0000378299178071009 000895933000935781 29HH

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 12:00 noon 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 with a single draft or check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system. Your Account number must be included on 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 payment into US dollars, 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 and 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 at www.americanexpress.com/checkyourbill. **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 electronic debit to the financial account you specify in the amount you request. Payments received after 8:00 pm MST 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 Cash 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. 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. Billing disputes can also be initiated online through Manage Your Card Account at www.americanexpress.com/checkyourbill. 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 and Pay by Computer issues or 1-800-CASH-NOW for Corporate Express Cash and automatic payment issues. You can also write to the Corporate Express Cash Operations address noted to the right. **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 can not report you as delinquent or take any action to collect the amount you question. **Corporate Express Cash Inquiries:** For financial inquiries about Corporate Express Cash automated teller machine transactions, contact Corporate Express Cash Operations at the address noted to the right or call 1-800-CASH-NOW. To obtain the location of the nearest participating ATM, please dial toll-free 1-800-CASH-NOW. Corporate Express Cash participants who have changed their bank account must contact 1-800-CASH-NOW to obtain proper updating forms. Do not use Corporate Express Cash until the bank account has been confirmed. **Lost or Stolen Card:** If the card is lost or stolen, in the US **immediately telephone** 1-800-441-0519. Outside the US contact the nearest American Express Travel Service Office or any local American Express office. **Global Assist® Hotline:** Corporate Cardmembers who travel can get emergency medical and legal referrals 24 hours a day, virtually anywhere in the world. Just call 1-800-554-AMEX in the U.S. or if you're overseas, call collect at 1-715-343-7977. We will supply you with names and telephone numbers of local healthcare providers, give you information about inoculations, visas, and US consulates. For more information about other services available through Global Assist® Hotline, call 1-800-554-AMEX.

Business Travel Accident Insurance Plan¹ and American Express® Card Baggage Insurance Plan². Cardmembership includes up to \$350,000 Accidental Death and Dismemberment insurance every time you travel on business and charge your common carrier tickets (air, land, sea) to your Corporate Card Account. Non-business travel is covered for up to \$100,000. Baggage insurance pays in excess of the carrier's liability up to \$500 for check baggage and \$1,250 for carry-on. Note: Your Corporation, firm, or organization may have its own policy or customized program, which takes precedence over any provision stated above.

¹ Business Travel Accident Insurance Plan is underwritten by Federal Insurance Company, a member insurer of the Chubb Group of Insurance Companies, Warren, NJ and subject to terms, conditions, and exclusions of Policy 6477-82-04.

² American Express Card Baggage Insurance Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI and subjected to the terms, conditions and exclusions of Policy AX0400.



Manage your card account online at www.americanexpress.com/checkyourbill



To Pay by Phone
1-800-472-9297

Customer Service and Billing Inquiries
1-800-528-2122
24 hours/7 days

Express Cash
1-800-CASH-NOW

Lost or Stolen Card
1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
TTY: 1-800-221-9950
FAX: 1-800-695-9090

Large Print and Braille Statements
1-800-528-2122

Global Assist
1-800-554-AMEX
International Collect:
1-715-343-7977

Payments
P.O. BOX 650448
DALLAS TX
75265-0448

Providing your email address to American Express will enable you to receive special offers, suited to your needs.

Change of Address
If correct on front
do not use

Name																																				
Company Name																																				
Street Address																																				
City, State																																				
Zip Code																																				
Area Code and Home Phone																																				
Area Code and Work Phone																																				
Email																																				



Prepared For
BOBBY LABORDE/CBA
DESOTO ISD

Account Number
[REDACTED]

Closing Date
04/29/13

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Activity Continued

Card Number		Reference Code	Amount \$
04/20/13	TXDPS CRIME RECS TXD AUSTIN TX		665.14
	REF# 0 512-424-2936	04/19/13	
Total for LAWRENCE DAVIS			
		New Charges/Other Debits	665.14
		Payments/Other Credits	0.00



Activity Continued

Card Number		Reference Code	Amount \$
04/05/13	SERVICE FEE 972-2960477 TX TKT# 1936120283 TRAVEL AGENCY 04/04/13 AGENCY MISC. CHARGE ORDER (MCO) LEVELS/LEVATTA SERVICE FEE SERVICE FEE 972-2960477 TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	19361202830	35.00
04/05/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262119818566 AIRLINE/AIR C 04/04/13 PASSENGER TICKET LEVELS/LEVATTA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS TULSA OK WN T TO DALLAS TX WN N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000895860	149.80
04/09/13	EMBASSY SUITES DALLA DALLAS TX FOL# 00005027 LODGING 04/09/13 ARRIVAL DATE DEPARTURE DATE 04/07/13 04/08/13 00 ROOM RATE \$46.98 ROC NUMBER 00005027		46.98
04/09/13	DALLAS MORNING NEWS DALLAS TX 76YUR 9359990 75202 04/09/13 NEWSPAPER ROC NUMBER 76YUR		16.95
Total for LEVATTA LEVELS			
			New Charges/Other Debits 248.73
			Payments/Other Credits 0.00



Activity Continued

Card Number	Reference Code	Amount \$
04/08/13 MARRIOTT MARRIOTT MA HORSESHOE BAY TX FOL# 9458 LODGING 04/08/13 ARRIVAL DATE DEPARTURE DATE 04/05/13 04/07/13 00 ROC NUMBER 9458	94580000000	357.34
04/09/13 PAPER DIRECT 800-272-7377 CO REF# W1996051010 PAPER PROD 04/09/13		32.98
04/12/13 MARRIOTT MARRIOTT MA AUSTIN TX FOL# 5990 LODGING 04/12/13 ARRIVAL DATE DEPARTURE DATE 04/09/13 04/11/13 00 ROC NUMBER 5990	59900000000	353.15
04/13/13 MARRIOTT MARRIOTT MA AUSTIN TX FOL# 7225 LODGING 04/13/13 ARRIVAL DATE DEPARTURE DATE 04/12/13 04/12/13 00 ROC NUMBER 7225	72250000000	-16.68 Credit
04/23/13 PAPER DIRECT 800-272-7377 CO REF# W2000542010 PAPER PROD 04/23/13		32.98
04/28/13 SOUTHWEST AIRLINES (DALLAS TX TKT# 5260628097359 AIRLINE/AIR C 04/27/13 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000914060	12.50
04/28/13 SOUTHWEST AIRLINES (DALLAS TX TKT# 5262125401816 AIRLINE/AIR C 04/27/13 PASSENGER TICKET HARRIS/DAVION ISAIAH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS LOS ANGELES CA WN M TO DALLAS TX WN M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000914060	299.60
04/28/13 SOUTHWEST AIRLINES (DALLAS TX TKT# 5260628097358 AIRLINE/AIR C 04/27/13 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000914060	12.50

Continued on reverse

Activity Continued		Reference Code	Amount \$
04/28/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5260628097360 AIRLINE/AIR C 04/27/13 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000914060	12.50
04/28/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5260628097362 AIRLINE/AIR C 04/27/13 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000914060	12.50
04/28/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5260628097353 AIRLINE/AIR C 04/27/13 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000914060	12.50
04/28/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5260628097357 AIRLINE/AIR C 04/27/13 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000914060	12.50



Activity Continued		Reference Code	Amount \$
04/28/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5260628097355 AIRLINE/AIR C 04/27/13 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000914060	12.50
04/28/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262125401817 AIRLINE/AIR C 04/27/13 PASSENGER TICKET HARRIS/DACORY JOSEPH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS LOS ANGELES CA WN M TO DALLAS TX WN M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000914060	299.60
04/28/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5260628097361 AIRLINE/AIR C 04/27/13 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000914060	12.50
04/28/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5260628097354 AIRLINE/AIR C 04/27/13 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000914060	12.50

Activity Continued

				Reference Code	Amount \$
04/28/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262125401818 AIRLINE/AIR C 04/27/13 PASSENGER TICKET HARRIS/DALESIA ROSE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO LOS ANGELES CA CARRIER CLASS WN M TO DALLAS TX WN M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			79000914060	299.60
04/28/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262125401814 AIRLINE/AIR C 04/27/13 PASSENGER TICKET HARRIS/DAVID CHARLES SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO LOS ANGELES CA CARRIER CLASS WN M TO DALLAS TX WN M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			79000914060	299.60
04/28/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5260628097356 AIRLINE/AIR C 04/27/13 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO UNAVAILABLE CARRIER CLASS YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			79000914060	12.50
04/28/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262125401815 AIRLINE/AIR C 04/27/13 PASSENGER TICKET HARRIS/LESA RENEE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO LOS ANGELES CA CARRIER CLASS WN M TO DALLAS TX WN M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			79000914060	299.60
Total for DR DAVID C HARRIS				New Charges/Other Debits Payments/Other Credits	2,399.45 -16.68



Activity Continued

Card Number	Reference Code	Amount \$
04/02/13	79000893270	149.80
SOUTHWEST AIRLINES (DALLAS TX TKT# 5262118866485 AIRLINE/AIR C 04/01/13 PASSENGER TICKET POLK/GABRIELLE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS TULSA OK WN T TO DALLAS TX WN N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		
04/02/13	79000893270	12.50
SOUTHWEST AIRLINES (DALLAS TX TKT# 5260626774467 AIRLINE/AIR C 04/01/13 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		
04/02/13	79000893270	12.50
SOUTHWEST AIRLINES (DALLAS TX TKT# 5260626774468 AIRLINE/AIR C 04/01/13 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		
04/04/13	52644800000	665.00
DICKEY'S BBQ-DESOTO DESOTO TX REF# 526448 RESTAURANT 04/03/13		
04/12/13	00102824052	60.00
AMERICAN AIRLINES DALLAS TX TKT# 0010282405239 AIRLINE/AIR C 04/11/13 EXCESS BAGGAGE POLK/GABRIELLE AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		
04/14/13	99999993104	24.55
WALGREENS #0156 0000 CAROLINA REF# 99999993104 8002892273 04/13/13 REFER TO RECEIPT ROC NUMBER 9999999310400005		

Activity Continued		Reference Code	Amount \$
04/15/13	AMERICAN AIRLINES TKT# 0010282531643 EXCESS BAGGAGE POLK/GABRIELLE AMERICAN AIRLINES FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	SAN JUAN AIRLINE/AIR C 04/14/13 AMERICAN AIRLINES SAN JUAN CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00	00102825316 60.00
04/15/13	SAN JUAN EMB STS HTL FOL# 00007770 ARRIVAL DATE DEPARTURE DATE 04/11/13 04/14/13 00 ROOM RATE \$604.98 ROC NUMBER 00007770	SAN JUAN LODGING 04/15/13	604.98
04/15/13	AVIS RENT A CAR R/A# 683143064 AVIS RENT A CAR LOCATION DATE/TIME RENTAL AGREEMENT ISLA VERDE 04/11/13 683143064 000000 RETURN TR# ISLA VERDE 04/14/13 POLK,GABRIELLE	ISLA VERDE AUTOMOBILE RE 04/14/13	68314306400 177.18
04/15/13	THE PARKING SPOT 241 IRVING REF# 04300001001 9729153672 AIRPORT PARKING ROC NUMBER 04300001001	TX 04/15/13	04300001001 99.09
04/16/13	SOUTHWEST AIRLINES (DALLAS TKT# 5262122336458 AIRLINE/AIR C 04/15/13 PASSENGER TICKET FREEMAN/ROSALIND BERNICE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO TULSA OK CARRIER CLASS WN Y TO DALLAS TX WN Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	TX C 04/15/13 SOUTHWEST AIRLINES (MAS TX	79000904770 381.80
04/16/13	SOUTHWEST AIRLINES (DALLAS TKT# 5262122309211 AIRLINE/AIR C 04/15/13 PASSENGER TICKET WILSON/MYLA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO TULSA OK CARRIER CLASS WN N TO DALLAS TX WN T TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	TX C 04/15/13 SOUTHWEST AIRLINES (MAS TX	79000904770 143.80



Activity Continued		Reference Code	Amount \$
04/17/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262122561213 AIRLINE/AIR C 04/16/13 PASSENGER TICKET FREEMAN/ROSALIND BERNICE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS TULSA OK WN N TO DALLAS TX WN N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000905600	169.80
04/17/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262122550038 AIRLINE/AIR C 04/16/13 PASSENGER TICKET TOLBERT/TRACY LYNN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS TULSA OK WN T TO DALLAS TX WN N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000905600	153.80
04/17/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262122336458 AIRLINE/AIR C 04/16/13 SUPPORTED REFUND SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000905630	-381.80 Credit
04/20/13	AVIS RENT A CAR TOLL 866-642-2000 NY REF# T17398083 8666422000 04/19/13		14.85
04/22/13	GREENWOODHEINEMANN 800-225-5800 NH REF# 36893280 BOOK-JOURNAL 04/22/13	36893280000	34.13
04/27/13	REDBOX DVD RENTAL 866-733-2693 IL REF# 86330504XQG DVD RENTAL 04/27/13		8.44
Total for DR. GABRIELLE POLK		New Charges/Other Debits Payments/Other Credits	2,772.22 -381.80



Activity Continued

Card Number		Reference Code	Amount \$
04/04/13	BOSTON MARKET 1292 0 DESOTO TX REF# 28661738 8003657000 04/03/13 RESTAURANT CHARGES ROC NUMBER 28661738	28661738000	106.91
04/04/13	BOSTON MARKET 1292 0 DESOTO TX REF# 29296449 8003657000 04/03/13 RESTAURANT CHARGES ROC NUMBER 29296449	29296449000	21.08
04/05/13	MARILYNS FINE FOODS DESOTO TX REF# 10156420130 9722233303 04/05/13	10156420130	98.89
04/07/13	LOWE'S OF S.W. DALLA DALLAS TX REF# INV # 37472 972-228-2880 04/07/13		22.05
04/09/13	SPIRIT SOUTH FLORIDA FL TKT# OCZKYA AIRLINE/AIR C 04/08/13 PASSENGER TICKET JO GREENRUCKER SPIRIT SPIRIT SOUTH FLORIDA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS BALTIMORE MD NK T TO DALLAS/FT WORTH TX NK V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		743.34
04/14/13	PIZZA HUT 7447447444 DESOTO TX REF# 031043656 972-2232100 04/13/13	03104365600	46.43
04/16/13	LEVINES DEPT STORE # DALLAS TX REF# 10156320130 9722239781 04/15/13 FAMILY CLOTHING STO ROC NUMBER 1015632013041500	10156320130	100.00
04/17/13	MARILYNS FINE FOODS DESOTO TX REF# 10156420130 9722233303 04/17/13	10156420130	259.55
04/18/13	SPIRIT SOUTH FLORIDA FL TKT# OCZKYA AIRLINE/AIR C 04/17/13 MISCELLANEOUS TAX(ES)/FEE(S) JO GREENRUCKER SPIRIT SPIRIT SOUTH FLORIDA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS BALTIMORE MD NK T TO DALLAS/FT WORTH TX NK V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		45.00
04/18/13	GOURMET APPLES & MOR GRAPEVINE TX REF# 297873 MISC FOOD STORE 04/17/13	29787300000	233.50
04/19/13	CHRISTOPHER'S SMOKEH CEDAR HILL TX REF# 154747 RESTAURANT 04/18/13	15474700000	564.55
04/19/13	FEDERAL HOUSE BAR & ANNAPOLIS MD REF# 10156320130 4106260388 04/18/13	10156320130	144.91

Activity Continued

Reference Code

Amount \$

04/20/13	SPIRIT SOUTH FLORIDA FL TKT# OCZKYA AIRLINE/AIR C 04/19/13 MISCELLANEOUS TAX(ES)/FEE(S) JO GREENRUCKER SPIRIT SPIRIT SOUTH FLORIDA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS BALTIMORE MD NK T TO DALLAS/FT WORTH TX NK V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		135.00
04/20/13	DOLLAR RENT A CAR IN LINTHICUM MD R/A# YU2718424 AUTOMOBILE RE 04/20/13 DOLLAR RENT A CAR INC DOLLAR RENT LOCATION DATE/TIME RENTAL AGREEMENT BALTIMORE AIRPORT MD 04/17/13 185200 RETURN TR# BALTIMORE AIRPORT MD 04/19/13 GREEN RUCKER		336.50
04/20/13	GOURMET APPLES & MOR GRAPEVINE TX REF# 276653 MISC FOOD STORE 04/19/13	27665300000	180.70
04/20/13	AMAZON SERVICES-KIND 866-216-1072 WA REF# KTOW21LBKPA DIGITAL 04/20/13		25.18
04/20/13	AMAZON SERVICES-KIND 866-216-1072 WA REF# DPM8F11B9YR DIGITAL 04/20/13		25.18
04/20/13	AMAZON SERVICES-KIND 866-216-1072 WA REF# RAOOJ7YIAI9 DIGITAL 04/20/13		25.18
04/20/13	AMAZON SERVICES-KIND 866-216-1072 WA REF# C9Y3R47EHYQ DIGITAL 04/20/13		25.18
04/20/13	DFW PARKING SOUTH PL DFW AIRPORT TX REF# 0 9725748583 04/19/13 NO DATA SUBMITTED		42.00
04/21/13	AMAZON.COM AMZN.COM/BILL WA REF# F2MKN41UAPJ MERCHANDISE 04/21/13		91.14

Total for DR. JO GREEN-RUCKER

New Charges/Other Debits 3,272.27
 Payments/Other Credits 0.00