

FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
County Auditor Form 1016
(Rev. 11/07)

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100640100
Account (5 digit)
63200
Grants & Projects (If needed)
Activity
Account Category
TRAVEL

Vendor #		14001
Vendor Name		
J P MORGAN CHASE		
Address		
PO BOX 94016		
City		
PALATINE		
State	Zip Code	Date
IL	60094-4016	8.28.13

Invoice #/Invoice Date/Desc
Aug-13

Amount	110.00
Total	110.00

County Auditor's Use Only	
CC Approval Date	
Check Type	
Audited By	
Received	
Paid	

Karl Lavine (MH)
Authorized Department Approval

Treasurer's Register Stamp and Number

Hernandez, Martha

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Thursday, July 18, 2013 9:42 AM
To: Hernandez, Martha
Subject: eTicket Itinerary and Receipt for Confirmation JR5GT7



A STAR ALLIANCE MEMBER

Confirmation:

JR5GT7

[Check-In >](#)

Issue Date: July 18, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
HERNANDEZ/MARTHAMRS	0162373766418	UA-FR22XXXX	12F/11F
VASQUEZ/LYDIACMRS	0162373766419		12E/

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 03AUG13	UA700	T	HOUSTON, TX (IAH -BUSH INTL) 7:20 AM	MIAMI, FL (MIA) 10:59 AM	A-319	Purchase
Wed, 07AUG13	UA1282	T	MIAMI, FL (MIA) 3:19 PM	HOUSTON, TX (IAH -BUSH INTL) 4:56 PM	737-800	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	366.50USD
U.S. Federal Transportation Tax:	27.50
U.S. Flight Segment Tax:	7.80
September 11th Security Fee:	5.00
U.S. Passenger Facility Charge:	7.50
Per Person Total:	414.30USD

Form of Payment:

MASTERCARD
Last Four Digits 6381

eTicket Total: 828.60USD

The airfare you paid on this itinerary totals: 733.00 USD

The taxes, fees, and surcharges paid total: 95.60 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Thu., Jul. 18, 2013/MasterCard 6381 was charged 51.00 USD for the following: Economy Plus Seat / EDD 01629203436420
Thu., Jul. 18, 2013/MasterCard 6381 was charged 26.00 USD for the following: Economy Plus Seat / EDD 01629203436405
Thu., Jul. 18, 2013/MasterCard 6381 was charged 33.00 USD for the following: Economy Plus Seat / EDD 01629203436394

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
8/3/2013 Houston, TX (IAH -Bush INTL) to Miami, FL (MIA)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
8/7/2013 Miami, FL (MIA) to Houston, TX (IAH -Bush INTL)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)