Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 3044	02/24/12	03/09/12	0.00	DO NOT PAY

PIMA COUNTY
JADE LIZBETH T SIA
130 W CONGRESS 11TH FL
BOS DISTRICT 4
TUCSON, AZ 85701-0000

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
P.O. Box 4471
Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT:**** **** **** 3044 BILLING DATE: 02/24/12 DUE DATE: 03/09/12 CREDIT LIMIT 5,000 AVAILABLE CREDIT 5,000

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	433.99	0.00	0.00	0.00	DO NOT PAY

CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
02/15	02/13	SOUTHWESTAIR5262421274662 DALLAS TX REF NO: 24036212045624002684523 AUTH NO: 079113 DEPARTURE DATE: 03/01/201PASSENGER NAME: CARROLL/RAY TICKET ISSUED: TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 5262421274662 RESTRICTED: ORIGINATION CITY: TOTAL FARE AMT: TOTAL TAX AMOUNT: 0.00 INTERNET IND: 0 NATIONAL TAX: 0.00 TOTAL FEE AMOUNT: 0.00 EXCHG TICKET #: 0000000000000 EXCHG TICKET AMOUNT: 0.00 CURRENCY: 000 LEG AIRLINE FARE BASIS STOP CODE ORIGINATION CITY DESTINATION CITY 1 WN Southwest A M TUS Tucson MDW Tucson FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 2 WN Southwest A M MDWChgo Midway IAD Chgo Midway FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 3 WN Southwest A M IAD Dulles MDW Dulles FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 4 WN Southwest A M MDWChgo Midway TUS Chgo Midway FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000	379.20		✓
02/21	02/17	SOUTHWESTAIR5262422379484 DALLAS TX REF NO: 24036212049624014739964 AUTH NO: 060724	13.00		✓

This is NOT a bill.
Your Company will submit payment for your account.

Payments or credits received after billing date above will appear on the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.
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 reverside for important information regarding certain types of charges or dispute charges.

Jade L. Gilbert Sia

COLBY BOWSER

3-5-12

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		DEPARTURE DATE: 03/01/201PASSENGER NAME: CARROLL/RAY TICKET ISSUED: TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 5262422379484 RESTRICTED: ORIGINATION CITY: TOTAL FARE AMT: TOTAL TAX AMOUNT: 0.00 INTERNET IND: 0 NATIONAL TAX: 0.00 TOTAL FEE AMOUNT: 0.00 EXCHG TICKET #: 0000000000000 EXCHG TICKET AMOUNT: 0.00 CURRENCY: 000 LEG AIRLINE FARE BASIS STOP CODE ORIGINATION CITY DESTINATION CITY 1 WN Southwest A M TUS Tucson MDW Tucson FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 2 WN Southwest A M MDWChgo Midway IAD Chgo Midway FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 3 WN Southwest A O IAD Dulles MDW Dulles FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 4 WN Southwest A O MDWChgo Midway TUS Chgo Midway FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000			
02/23	02/22	ARIZONA DAILY STAR 800-6954492 AZ **REF NO: 24492802053118000102616 AUTH NO: 060969** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 722022012010300 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 86-0621785 9157 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 722022012010300 02/22/2012 DESTINATION CNTRY SHIP FROM 85714 840 85714 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 91571 Newspaper Advertising 1 eac 41.79 0.00	41.79		✓
		TOTAL ACTIVITY	433.99	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 433.99

* * * * *

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

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

TUS WN X/CHI WN WAS156.28MLA7WNRO WN X/CHI WN TUS168.37OXACNNRO 324.65
END ZPTUSMDWIADMDW XT10.00AY18.00XFTUS4.5MDW4.5IAD4.5MDW4.5

Important Check-In Reminder

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.

Go to Boarding School

Get EarlyBird Check -In™ Details

Cost and Payment Summary

AIR - IMRLDE

Base Fare	$ 324.65
Excise Taxes	$ 24.35
Segment Fee	$ 15.20
Passenger Facility Charge	$ 18.00
September 11th Security Fee	$ 10.00
Total Air Cost	**$ 392.20**

Payment Information
Payment Type: Visa XXXXXXXXXXXX3044
Date: Feb 17, 2012
Payment Amount: $13.00

Payment Type: Ticket Exchange
Date: Feb 17, 2012
Payment Amount: $379.20

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- View/Share Itinerary
- Change Air Reservation
- Cancel Air Reservation
- Check Flight Status
- Flight Status Notification
- Book a Car
- Book a Hotel

Know Before You Go

- In the Airport
- Baggage Policies
- Suggested Airport Arrival Times
- Security Procedures
- Customers of Size
- In the Air
- Purchasing and Refunds

Special Travel Needs

- Traveling with Children
- Traveling with Pets
- Unaccompanied Minors
- Baby on Board
- Customers with Disabilities

Subject: Southwest Airlines Confirmation-CARROLL/RAY-Confirmation: IMRLDE

From: Southwest Airlines (SouthwestAirlines@luv.southwest.com)

To: OCEANLIZ_23@YAHOO.COM;

Date: Tuesday, February 28, 2012 3:37 PM

You're all set for your trip!

SOUTHWEST

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Ready for takeoff!

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

Upcoming Trip: 2012 NACo Legislative Conference

AIR Itinerary

AIR Confirmation: IMRLDE Confirmation Date: 02/28/2012

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CARROLL/RAY	00000456438603	5262422379484	Feb 12, 2013	2094

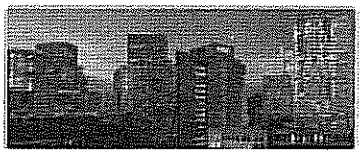
Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Thu Mar 1	185	Depart **TUCSON AZ** (TUS) at **07:20 AM** Arrive in CHICAGO MIDWAY (MDW) at 11:35 AM
	1871	Change planes in CHICAGO MIDWAY (MDW) at 1:00 PM Arrive in **WASHINGTON DULLES** (IAD) at **3:50 PM** Travel Time 6 hrs 30 mins
Wed Mar 7	2602	Depart **WASHINGTON DULLES** (IAD) at **10:40 AM** Arrive in CHICAGO MIDWAY (MDW) at 11:35 AM
	1410	Change planes in CHICAGO MIDWAY (MDW) at 2:50 PM Arrive in **TUCSON AZ** (TUS) at **5:55 PM** Travel Time 9 hrs 15 mins

Air Cost: 392.20

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

Fare Rule(s): 5262422379484: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO YL.



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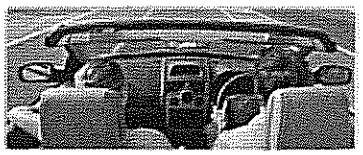

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This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our Privacy Policy.

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.
[2] Security Fee is the government-imposed Septemeber 11th Security Fee.

See Southwest Airlines Co. Notice of Incorporation
See Southwest Airlines Limit of Liability

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

Contact Us

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Attachment 2

TA #: _____

PIMA COUNTY TRAVEL AUTHORIZATION #1

1. NAME: Ray Carroll
2. DEPARTMENT: BOS
3. PLANNED DEPARTURE DATE: March 1, 2012
4. PLANNED RETURN DATE: March 7, 2012
5. DESTINATION: Washington D.C.
6. PURPOSE OF TRAVEL: 2012 NACo Conference

7. ESTIMATED EXPENDITURES:

ITEM	AMOUNT	VOUCHER
a. Transportation	462.20	
b. Lodging	226.71	
c. Per Diem	273.00	
d. Registration	465.00	
e. Other		
f. Total	1,426.91	

I, employee, am fully aware that advances made for this trip are to be repaid/closed for this trip within 15 days of the close of the trip, or a lien against my wages and salary may be institute.

8. Ramie Carroll 2/28/12
Employee/Traveler Signature Date

9. Ann Day
Authorized Signer (Admin. Procedure 22-10) Date

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

- SEE INSTRUCTIONS ON REVERSE SIDE -

INSTRUCTIONS FOR COMPLETION

1. Enter employee's name.
2. Enter employee's Department.
3. Enter planned departure date.
4. Enter planned return date.
5. Enter place of destination.
6. Describe purpose of travel.

7.a.-e. Enter estimated expenditure amounts by category.

7.f. Add 7.a. - 7.e. and enter result in 7.f.

8. Signature of employee/traveler and date.

9. Signature of Department Authorized Signer (Administrative Procedure 22-10). If the TRAVELER IS AN APPOINTED DEPARTMENT HEAD, OBTAIN SIGNATURE OF COUNTY ADMINISTRATOR, OR BOARD OF SUPERVISORS AS APPROPRIATE.

Jade Sia

From: Garcia, Angie [agarcia@tucson.gannett.com]
Sent: Tuesday, February 28, 2012 2:22 PM
To: Jade Sia
Subject: RE: Payment for the Arizona Daily Star

From: Garcia, Angie
Sent: Tuesday, February 28, 2012 2:19 PM
To: 'JADE.SIA@PIMA.GOV'
Subject: FW: Payment for the Arizona Daily Star

From: Garcia, Angie
Sent: Tuesday, February 28, 2012 2:17 PM
To: 'JADE.SIA@PIMA.GOV'
Subject: Payment

The following is payment received

Account # : 4823741
CARROLL RAY
130 W CONGRESS ST # 11
TUCSON AZ 85701
Pri phone : 520-740-8094

2/23/12	12:06:05	I$2	AUTOMATIC CREDIT CARD REN	41.79
2/23/12	12:06:05	I$S	STATE SALES TAX	2.72
2/23/12	12:06:05	I$S	CITY SALES TAX	0.77

Thank you

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