Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 3044	02/25/13	03/11/13	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: 02/25/13 DUE DATE: 03/11/13 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	2,091.20	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
01/29	01/28	NATIONAL ASSC COUNTIES 202-3936226 DC REF NO: 24275393028900019400171 AUTH NO: 094159 CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 4019 / 0.00 / 2 / 0.00 / 0 / 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG# / ORDER DATE 0.00 / 0.00 / 0.00 DESTINATION / CNTRY / SHIP FROM	515.00		
01/29	01/28	NATIONAL ASSC COUNTIES 202-3936226 DC REF NO: 24275393028900019400189 AUTH NO: 024332 CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 4019 / 0.00 / 2 / 0.00 / 0 / 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG# / ORDER DATE 0.00 / 0.00 / 0.00 DESTINATION / CNTRY / SHIP FROM	515.00		
01/30	01/28	AMERICAN AI 0012375659012 DALLAS TX REF NO: 24717053029870292536469 AUTH NO: 044481	490.60		

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

Payments or credits received after billing date above will appear on 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.

Jennifer Wong

Jade Lizbeth Sia

SFC 3-20-13

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		DEPARTURE DATE: 03/01/201PASSENGER NAME: WONG/JENNIFERTICKET ISSUED: TRAVEL AGENCY CODE: 4510739 TRAVEL AGENCY NAME: AACOM TICKET: 0012375659012 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 2 AA American Airlines N X DFW Dallas DCA Dallas FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 3 AA American Airlines N O DCA Washington DFW Washington FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 4 AA American Airlines N X DFW Dallas TUS Dallas FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 1 AA American Airlines N X TUS Tucson DFW Tucson FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000			
01/30	01/28	AMERICAN AI 0012375659013 DALLAS TX **REF NO: 24717053029870292536477 AUTH NO: 044481** DEPARTURE DATE: 03/01/201PASSENGER NAME: MAXWELL/PAULATICKET ISSUED: TRAVEL AGENCY CODE: 4510739 TRAVEL AGENCY NAME: AACOM TICKET: 0012375659013 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 2 AA American Airlines N X DFW Dallas DCA Dallas FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 3 AA American Airlines N O DCA Washington DFW Washington FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 4 AA American Airlines N X DFW Dallas TUS Dallas FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 1 AA American Airlines N X TUS Tucson DFW Tucson FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000	490.60		
02/04	02/01	GO 4 SUPPLY 626-2799282 CA **REF NO: 24755423033120333202164 AUTH NO: 060935**	80.00		

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 385385 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM			
		TOTAL ACTIVITY	2,091.20	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 2,091.20

* * * * *

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

My Information
Upcoming Events
Open Invoices
Workshop Recordings
Submit a Job Listing
NACo Online Community
- My Groups
- Events Calendar
- Resources
- My Discussions
- My Contacts

Logout

Shopping Cart | Receipt - Hotel

Thank you for your order.

Your Confirmation Number is **VQEE7FBEB724.** You may Print this page for your records.

item	quantity	price	discount	tax	shipping	net-total
2013 Legislative Conference Registration Fee	1.00	515.00	$0.00	$0.00	$0.00	$515.00
Yes, I'd like a Tote Bag	1.00	0.00	$0.00	$0.00	$0.00	$0.00
NACo Technology Summit	1.00	0.00	$0.00	$0.00	$0.00	$0.00

Billing/Shipping Information

customer name: Wong Jennifer

billing name: AZPima County

phone:

shipping label: Ms. Jennifer Wong
Executive Assistant to Supervisor
Ray Carroll
Pima County
130 W. Congress St., 11th floor
Tucson, AZ 85701

billing label: Pima County
130 W. Congress Street, 6th Floor
County Administration Building
Tucson, AZ 85701-1332

Payment Information

payment amount: 515.00
payment method: VISA
cardholder's name: Jade Lizbeth Sia
credit card number: 47**********3044

net-total: $515.00
net-applied: $515.00
net-balance: $0.00

authorization code: 094159
reference number: VQEE7FBEB724

Hotel Reservations | EXIT (no hotel registrations needed)

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National Association of Counties 25 Massachusetts Avenue, NW Washington, DC 20001 Phone: 202.393.6226

My Information
Upcoming Events
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Logout

Shopping Cart | Receipt - Hotel

Thank you for your order.

Your Confirmation Number is **VREE7FD83597.** You may Print this page for your records.

item	quantity	price	discount	tax	shipping	net-total
2013 Legislative Conference Registration Fee	1.00	515.00	$0.00	$0.00	$0.00	$515.00
Yes, I'd like a Tote Bag	1.00	0.00	$0.00	$0.00	$0.00	$0.00

Billing/Shipping Information

customer name: Maxwell Paula
phone:

billing name: AZPima County

shipping label: Ms. Paula Maxwell
Special Assistant to Supervisor
Ray Carroll
Pima County
130 W. Congress St., 11th floor
Tucson, AZ 85701

billing label: Pima County
130 W. Congress Street, 6th Floor
County Administration Building
Tucson, AZ 85701-1332

Payment Information

payment amount: 515.00
payment method: VISA
cardholder's name: Jade Lizbeth Sia
credit card number: 47**********3044

net-total: $515.00
net-applied: $515.00
net-balance: $0.00

authorization code: 024332
reference number: VREE7FD83597

Hotel Reservations | EXIT (no hotel registrations needed)

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National Association of Counties 25 Massachusetts Avenue, NW Washington, DC 20001 Phone: 202.393.6226

Attachment 2

TA #: 03012013

PIMA COUNTY TRAVEL AUTHORIZATION #1

1. NAME: Jennifer Wong
2. DEPARTMENT: Board of Supervisors - District 4
3. PLANNED DEPARTURE DATE: March 1, 2013
4. PLANNED RETURN DATE: March 7, 2013
5. DESTINATION: Washington, D.C.
6. PURPOSE OF TRAVEL: 2013 NACo Legislative Conference

7. ESTIMATED EXPENDITURES:

ITEM	AMOUNT	VOUCHER
a. Transportation	490.60	
b. Lodging	786.62	
c. Per Diem	273.00	
d. Registration	515.00	
e. Other		
f. Total	2,065.22	

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. Employee/Traveler Signature 2/4/2013 Date

9. Authorized Signer (Admin. Procedure 22-10) 2/4/2013 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.

Attachment 2

TA #: 0302 2013

PIMA COUNTY TRAVEL AUTHORIZATION #1

1. NAME: Paula Maxwell
2. DEPARTMENT: Board of Supervisors - District 4
3. PLANNED DEPARTURE DATE: March 1, 2013
4. PLANNED RETURN DATE: March 7, 2013
5. DESTINATION: Washington, D.C.
6. PURPOSE OF TRAVEL: 2013 NACo Legislative Conference

7. ESTIMATED EXPENDITURES:

ITEM	AMOUNT	VOUCHER
a. Transportation	490.60	
b. Lodging	786.62	
c. Per Diem	273.00	
d. Registration	515.00	
e. Other		
f. Total	2,065.22	

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. [signature] 02/4/2013
Employee/Traveler Signature Date

9. [signature] 2/4/2013
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: American Airlines@aa.com [notify@aa.globalnotifications.com]
Sent: Monday, January 28, 2013 2:31 PM
To: Jade Sia
Subject: E-Ticket Confirmation-ZTEILD 01MAR

AmericanAirlines AA.com

eTicket Itinerary & Receipt Confirmation

Reservations | Award Booking | My Account | Fare Sales & Offers

Date of Issue: 28JAN13

Jade Lizbeth Sia:

Thank you for choosing American Airlines / American Eagle, a member of the **one**world® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

Record Locator: ZTEILD

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. **For faster check-in at the airport, scan the barcode at any AA Self-Service machine.**

You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

Book a hotel | Book a car | Buy trip insurance

AVIS
Up to 35% Off
Plus Triple
AAdvantage® Miles
Budget
Up to 30% Off
Plus Double
AAdvantage® Miles
FREE CHECKED BAG
PRIORITY BOARDING
AAdvantage citi
AAdvantage®
Earn miles on this trip
Enroll Now
30 DAYS. UNLIMITED ACCESS. $99.
AmericanAirlines

Record Locator: ZTEILD

Itinerary

Carrier	Flight Number	Departing City	Departing Date & Time	Arriving City	Arriving Time	Booking Code
American Airlines	884	TUCSON	FRI 01MAR 11:30 AM	DALLAS FT WORTH	2:35 PM	N
	Jennifer Wong		FF#: 63WVK24	Economy	Seat 24F	Food For Purchase
	Paula Maxwell			Economy	Seat 24E	Food For Purchase
American Airlines	1486	DALLAS FT WORTH	FRI 01MAR 3:20 PM	WASHINGTON REAGAN	7:15 PM	N
	Jennifer Wong		FF#: 63WVK24	Economy	Seat 27F	Food For Purchase
	Paula Maxwell			Economy	Seat 27E	Food For Purchase
American Airlines	1595	WASHINGTON REAGAN	THU 07MAR 11:00 AM	DALLAS FT WORTH	1:30 PM	N
	Jennifer Wong		FF#: 63WVK24	Economy	Seat 28A	Food For Purchase
	Paula Maxwell			Economy	Seat 28B	Food For Purchase
American Airlines	1463	DALLAS FT WORTH	THU 07MAR 2:20 PM	TUCSON	3:50 PM	N
	Jennifer Wong		FF#: 63WVK24	Economy	Seat 27F	Food For Purchase
	Paula Maxwell			Economy	Seat 27E	Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAXES AND CARRIER-IMPOSED FEES	TICKET TOTAL
JENNIFER WONG	0012375659012	415.81	74.79	490.60
PAULA MAXWELL	0012375659013	415.81	74.79	490.60

Payment Type: Visa XXXXXXXXXXXX3044 **Total:** $981.20

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.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

(AA CARRY-ON BAGGAGE)

American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit, Carry-On luggage . Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your itinerary, please visit INTERLINE PARTNER BAG CHARGES.

(AA CHECKED BAGGAGE CHARGES)

For travel from US/PR/USVI within and between US/PR/USVI, the charges will be 25.00USD for the first bag. For a second checked bag, the charge will be 35.00USD (or local currency equivalent).

For travel from CANADA To/From the US/PR/USVI, the charges will be 25.00USD/25.00CAD for the first bag. For a second bag, the charge will be 35.00USD/35.00CAD (or local currency equivalent).

For travel from Canada To/From/via India /Europe, no charge for the first bag. For a second bag, the charge will be 60.00USD/60.00CAD (or local currency equivalent).

For travel from Europe and India To/From US/PR/USVI and To/From via Europe and India, the first bag will be free. For a second bag, the charge will be 60.00USD or (local currency equivalent).

For travel from Mexico To/From US/PR/USVI/Canada and To/From/Via Europe and India, the first bag is free. For a second bag, the charge is 40.00USD or (local currency equivalent). If traveling to/from Mexico and your flight is operated by American Eagle, only one checked bag is allowed..

For travel from Caribbean, Central America To/From US/Canada/PR/USVI Mexico and To/From/Via Europe and India, the first bag is free. For a second bag, the charge is 40.00USD or (local currency equivalent).

For travel from South America To/From US/Canada/PR/USVI/MCLA and To/From/Via Europe and India, the first bag is free. For a second bag, the charge is 70.00USD or (local currency equivalent).

When your itinerary includes any carrier other than American Airlines, baggage charges of the various airlines may apply to the flights they operate. Please visit INTERLINE PARTNER BAG CHARGES for applicable baggage allowances and charges specific to the interline partner in your itinerary.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage..

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

Conditions Of Carriage | Special Assistance | Flight Check-In | Flight Status Notification

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AmericanAirlines®
AA.com

This e-mail address is non-returnable and does not accommodate replies.
If you have a customer service issue, please Contact AA.

NRID: 666015195244281529258610 0

Jade Sia

From: support@ go4supply [support@go4supply.com]
Sent: Friday, February 01, 2013 8:58 AM
To: Jade Sia
Subject: E TONER MART INC Customer Receipt/Purchase Confirmation

Thank you for your order!

Order Information

Merchant:	E TONER MART INC
Description:	1-HP 126A Premium High Yield Remanufactured CE310A - 13A Toner Cartridge Set - 4 Pack**
Invoice Number:	134069
Customer ID:	100222

Billing Information
Jade Sia
Pima County
130 W. Congress St. 11th
Tucson, Arizona 85701
United States
jade.sia@pima.gov
520-724-8094

Shipping Information
Jade Sia
Pima County
130 W. Congress St. 11th
Tucson, Arizona 85701
United States

Total: US $80.00

Visa

Date/Time:	1-Feb-2013 7:57:48 PST
Transaction ID:	4978321715

Jade Sia

From: go4supply.com [go4supply@gmail.com]
Sent: Friday, February 01, 2013 8:58 AM
To: Jade Sia
Subject: Order Process

Follow Up Flag: Follow up
Flag Status: Green

GO4SUPPLY.COM

Order Number: 134069
Detailed Invoice: https://www.go4supply.com/account_history_info.php?order_id=134069
Date Ordered: Friday 01 February, 2013

Products
---
1 x HP 126A Premium High Yield Remanufactured CE310A - 13A Toner Cartridge Set - 4 Pack (CE310ASet) = $80.00

Shipping: $0.00
Sub-Total: $80.00
Total: $80.00

Delivery Address

Pima County
Jade Sia
130 W. Congress St., 11th
Tucson, AZ 85701
United States

Billing Address

Pima County
Jade Sia
130 W. Congress St., 11th
Tucson, AZ 85701
United States

Payment Method

Credit Card : Authorize.net