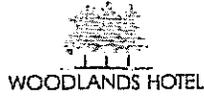




POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		12247372	0.00	0	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MERCH ORDER#	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG#	ORDER DATE				
		0.00	0.00	0.00						
		DESTINATION	CNTRY	SHIP FROM						
06/06	06/05	NATIONAL ASSC COUNTIES 202-3936226 DC						490.00		
		REF NO: 24275393157405000327956 AUTH NO: 093411								
		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						
<b>TOTAL ACTIVITY</b>							<b>944.76</b>	<b>0.00</b>		

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 944.76

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



Ray Carroll  
United States

Room No. : 302  
Arrival : 05-22-13  
Departure : 05-24-13  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : 1975602  
Cashier No. : 15

**INFORMATION INVOICE**

Membership No. :  
A/R Number :  
Group Code : 130522CNAC  
Company Name : National Association of Counties

05-24-13 03:11:54 AM EST

Date	Text	Charges	Credits
05-22-13	Room	102.00	
05-22-13	State Tax 7.737%	7.89	
05-22-13	City Tax 3.721%	3.80	
05-23-13	Room	102.00	
05-23-13	State Tax 7.737%	7.89	
05-23-13	City Tax 3.721%	3.80	
<b>Total</b>		<b>227.38</b>	<b>0.00</b>
<b>Balance</b>			<b>227.38</b>

**Thank You For Staying With Us**

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature \_\_\_\_\_

Woodlands Hotel Flagstaff  
1175 West Route 66  
Flagstaff, AZ 86001  
Telephone: 928-773-8888 Fax: 928-773-1827  
www.flagstaffwoodlandshotel.com



Jennifer Wong  
United States

Room No. : 304  
Arrival : 05-22-13  
Departure : 05-24-13  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : 1975601  
Cashier No. : 56

**INFORMATION INVOICE**

Membership No. :  
A/R Number :  
Group Code : 130522CNAC  
Company Name : National Association of Counties

05-24-13 08:19:23 AM EST

Date	Text	Charges	Credits
05-22-13	Room	102.00	
05-22-13	State Tax 7.737%	7.89	
05-22-13	City Tax 3.721%	3.80	
05-23-13	Room	102.00	
05-23-13	State Tax 7.737%	7.89	
05-23-13	City Tax 3.721%	3.80	
<b>Total</b>		<b>227.38</b>	<b>0.00</b>
<b>Balance</b>			<b>227.38</b>

**Thank You For Staying With Us**

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature \_\_\_\_\_

Woodlands Hotel Flagstaff  
1175 West Route 66  
Flagstaff, AZ 86001  
Telephone: 928-773-8888 Fax: 928-773-1827  
www.flagstaffwoodlandshotel.com

Jade Sia

---

**From:** Jennifer Wong  
**Sent:** Wednesday, June 05, 2013 2:43 PM  
**To:** Jade Sia  
**Subject:** Fwd: NACo Order Confirmation: Invoice #94898

Sent from my iPhone

Begin forwarded message:

**From:** Paula Maxwell <[Paula.Maxwell@pima.gov](mailto:Paula.Maxwell@pima.gov)>  
**Date:** June 5, 2013, 12:51:16 PM MST  
**To:** Jennifer Wong <[Jennifer.Wong@pima.gov](mailto:Jennifer.Wong@pima.gov)>  
**Subject:** NACo Order Confirmation: Invoice #94898

FYI

**From:** [naco@naco.org](mailto:naco@naco.org) [<mailto:naco@naco.org>]  
**Sent:** Wednesday, June 05, 2013 11:25 AM  
**To:** District4  
**Subject:** NACo Order Confirmation: Invoice #94898



### Order Confirmation Notice

**This message is to confirm the receipt of your recent order.**

**Customer:** Hon. Raymond Carroll  
**Date:** 6/5/2013

**Credit Card Confirmation #: 093411**  
**Reference#: VXJEAAEFA666**  
**Transaction Date: 06/05/2013**

**Bill To:**

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

**Total:** \$490.00  
**Payment Amount:** 490.00  
**Balance:** \$0.00

**Payment Method:** VISA

<b>Customer</b>	<b>Qty</b>	<b>Item</b>	<b>Sub-Total</b>	<b>Discount</b>	<b>Paid</b>	<b>Balance</b>
Carroll Raymond	1.00	Member Registration Rate (Early)	\$490.00	\$0.00	\$490.00	\$0.00
Carroll Raymond	1.00	Yes, I'd like a Tote Bag	\$0.00	\$0.00	\$0.00	\$0.00

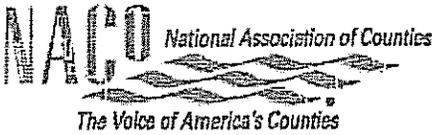
**Remittance Address**

**National Association of Counties  
PO Box 79007  
Baltimore, MD 21279-007**

**For achievement award balances, please remit payments to:**

**National Association of Counties  
Attn: Accounts Receivable  
25 Massachusetts Avenue, NW  
Suite 500  
Washington, DC 20001**

**Phone: (202) 393-6226  
Email: [accountsreceivable@naco.org](mailto:accountsreceivable@naco.org)**



- My Information
- Upcoming Events
- Open Invoices
- Workshop Recordings
- Submit a Job Listing

**Shopping Cart | Receipt - Hotel**

**Thank you for your order.**

Your Confirmation Number is **VUHEA68E64D3**. You may [Print](#) this page for your records.

**NACo Online Community**

- My Groups
- Events Calendar
- Resources
- My Discussions
- My Contacts

Logout

item	quantity	price	discount	tax	shipping	net-total
WIR Conference Registration Fee	1.00	420.00	\$0.00	\$0.00	\$0.00	\$420.00
Yes, I'd like a Tote Bag	1.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Billing/Shipping Information**

**customer name:** Carroll Raymond  
phone: (520)724-8094

**billing name:** AZPima County

**shipping label:** Hon. Raymond Carroll  
Supervisor  
Pima County  
130 W Congress St Fl 11  
11Th Floor  
Tucson, AZ 85701-1317

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

**Payment Information**

payment amount: 420.00  
payment method: VISA  
cardholder's name: Jade Lizbeth T. Sia  
credit card number: 47\*\*\*\*\*3044

**net-total:** \$420.00  
**net-applied:** \$420.00  
**net-balance:** \$0.00

authorization code: 069772  
reference number: VUHEA68E64D3

[Hotel Reservations](#)   [EXIT \(no hotel registrations needed\)](#)