Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 3044	04/25/13	05/09/13	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: 04/25/13 DUE DATE: 05/09/13 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	307.80	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
04/01	03/29	SOUTHWES 5262118492369 800-435-9792 TX REF NO: **24692163089000417239285** AUTH NO: **095374** DEPARTURE DATE: 04/09/201PASSENGER NAME: CARROLL/RAY TICKET ISSUED: TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 5262118492369 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 S TUS Tucson LAS Tucson FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 2 WN Southwest A S O LAS Las Vegas TUS Las Vegas FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000	227.80		
04/08	04/05	GO 4 SUPPLY 626-2799282 CA REF NO: **24755423096120962898989** AUTH NO: **094393** 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	80.00		

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 Lizbeth Sia

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		TOTAL ACTIVITY	307.80	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 307.80

* * * * *

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

 D-4 4/25

SOUTHWEST.COM

Thank you for your purchase!

Tucson, AZ - TUS to Las Vegas, NV - LAS

Air

Confirmation #G45V74

Tucson, AZ - TUS to Las Vegas, NV - LAS
Tuesday, April 9, 2013 - Thursday, April 11, 2013

Air Total: $227.80

Amount Paid
$227.80

Trip Total
$227.80

APR 9
TUE

04/09/13 - Las Vegas

AIR

Tucson, AZ - TUS to Las Vegas, NV - LAS **Confirmation #**G45V74
04/09/2013 - 04/11/2013

Adult Passenger(s) **Rapid Rewards #**

RAY CARROLL
Subscribe to Flight Status Messaging

DEPART APR 9 TUE	**03:40 PM**	Depart **Tucson, AZ (TUS)** on Southwest Airlines	Flight #570 SOUTHWEST	**Tuesday, April 9, 2013**
	04:55 PM	Arrive in **Las Vegas, NV (LAS)**		Travel Time 1 h 15 m (Nonstop) Wanna Get Away
RETURN APR 11 THU	**09:20 PM**	Depart **Las Vegas, NV (LAS)** on Southwest Airlines	Flight #252 SOUTHWEST	**Thursday, April 11, 2013**
	10:35 PM	Arrive in **Tucson, AZ (TUS)**		Travel Time 1 h 15 m (Nonstop) Wanna Get Away

This itinerary is operated by Southwest Airlines.

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type | View Fare Rules	Fare Details	Quantity	Total
Depart	TUS-LAS	**Wanna Get Away** Excellent Value	• [illegible]	1	$113.90
Return	LAS-TUS	**Wanna Get Away** Excellent Value	• [illegible]	1	$113.90

Enroll in Rapid Rewards and earn at least 1236 Points per person for this trip. Already a Member? Log in to ensure you are getting the

Subtotal **$227.80**
Fare Breakdown

points you deserve.

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

Bag Charge $0.00

Air Total:
$227.80

Gov't taxes & fees now included

Purchaser Name Jade Lizbeth Sia

Billing Address 130 W. Congress St.
Tucson, AZ US 85701

Form of Payment	Amount Applied
Visa - XXXXXXXXXXXX-3044	**$227.80**

Amount Paid
$227.80

Trip Total
$227.80

Attachment 2

TA #: 04022013

PIMA COUNTY TRAVEL AUTHORIZATION #1

1. NAME: Ray Carroll
2. DEPARTMENT: Board of Supervisor - D4
3. PLANNED DEPARTURE DATE: April 9, 2013
4. PLANNED RETURN DATE: April 11, 2013
5. DESTINATION: Las Vegas, Nevada
6. PURPOSE OF TRAVEL: 2013 Security Industry Association (ISC) West Show

7. ESTIMATED EXPENDITURES:

ITEM	AMOUNT	VOUCHER
a. Transportation	227 80	
b. Lodging	–	
c. Per Diem	$97.50	
d. Registration	–	
e. Other		
f. Total	$325.30	

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 — Date 4/8/13

9. 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.

Print

go4supply.com
19224 Walnut Dr, Unit E
Rowland Heights, CA 91748
(626) 965 - 6640

Print Order #: 138053

Payment Method: Credit Card : Authorize.net

Date Purchased: 2013-04-05 19:00:04

SOLD TO:
Pima County
Jade Sia
130 W. Congress St., 11th
Tucson, Arizona 85701
United States

SHIP TO:
Pima County
Jade Sia
130 W. Congress St., 11th
Tucson, Arizona 85701
United States

Products	Model	Tax	Price (ex)	Total (ex)	Total (inc)
1 x HP 126A Premium High Yield Remanufactured CE310A - 13A Toner Car	CE310ASet	0%	**$80.00**	**$80.00**	**$80.00**

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

Date Added	Status	Comments
04/05/2013 19:00:05	Processing	