Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 2246	10/30/15	11/13/15	0.00	DO NOT PAY

89020 CLC 001 020 30315 - NNNNNNNNNNNN
ROSEMARY ALEXANDER
PIMA COUNTY
130 W CONGRESS FL 11
BOS D-4
TUCSON AZ 85701-1317

ACCOUNT NO. XXXX XXXX XXXX 2246 BILLING DATE: 10/30/15 DUE DATE: 11/13/15 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	3,771.20	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
10/06	10/05	SQ *KACHINA Tucson AZ REF NO: 24692165278000334851028 AUTH NO: 055964	140.00		
10/08	10/06	DELTA AIR 0067640737760 NORWALK CT REF NO: 24717055280872803415620 AUTH NO: 098530	856.20		

DEPARTURE DATE: 10/19/15 PASSENGER NAME: CARROLL/RAYMOND TICKET ISSUED: 00/00/00
TRAVEL AGENCY CODE: 07560685 TRAVEL AGENCY NAME: LOWESTFARE COM
TICKET: 0067640737760 RESTRICTED: ORIGINATION CITY: TUS/Tucson, AZ, USA - International
TOTAL FARE AMT: 0.00 TOTAL TAX AMT: 0.00 INTERNET IND:
NATIONAL TAX: 0.00 TOTAL FEE AMT: 0.00
EXCHG TICKET #: EXCHG TICKET AMT: 0.00 CURRENCY:

LEG	AIRLINES	FARE BASIS	STOP OVER	DESTINATION CITY	DATE
1	DL/DELTA AIR LINES	K	O	ATL/Atlanta, GA, USA - William B. Hartsfield	00/00/00
	FLIGHT COUPON # 0	CONJUNCTION TICKET #		DEPARTURE TIME: 0000	ARRIVAL TIME: 0000
2	DL/DELTA AIR LINES	K	X	DCA/Washington, DC, USA - Ronald Reagan Natl	00/00/00
	FLIGHT COUPON # 0	CONJUNCTION TICKET #		DEPARTURE TIME: 0000	ARRIVAL TIME: 0000
3	DL/DELTA AIR LINES	H	O	ATL/Atlanta, GA, USA - William B. Hartsfield	00/00/00
	FLIGHT COUPON # 0	CONJUNCTION TICKET #		DEPARTURE TIME: 0000	ARRIVAL TIME: 0000

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

Rosemary Alexander

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

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
FOR TTY/TDD Service CALL: 1-800-955-8060
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 reverse side for important information regarding certain types of charges or disputed charges.

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		4 DL/DELTA AIR LINES H X TUS/Tucson, AZ, USA - International 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000			
10/15	10/14	PP*TREO 520-2431900 AZ REF NO: 24310335287001052845960 AUTH NO: 053161	2,700.00		
10/26	10/23	GREEN VALLEY NEWS AND SU 520-625-5511 AZ REF NO: 24431065296200780300068 AUTH NO: 023516	75.00		
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 10/23/15 DESTINATION CNTRY SHIP FROM USA			
		TOTAL ACTIVITY	3,771.20	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 3,771.20

* * * * *

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

DM50

STATEMENT

Date: November 18, 2015

Bill To:
Ray Carroll

Pay To:
DM-50
C/O 355th Fighter Wing Protocol Office
3405 South Fifth Street
Davis-Monthan AFB, AZ 85707
(520) 228-3600

DESCRIPTION	CHARGE	QUANTITY	TOTAL
2015 Barry M. Goldwater Range Civic Leader Tour	$140.00 pp	1	$140.00
		AMOUNT PAID	
			$140.00

Paid
Ck Protocol

Jennifer Wong

From: Priceline.com Customer Service <ItineraryAir@trans.priceline.com>
Sent: Tuesday, October 06, 2015 2:10 PM
To: Ray Carroll
Subject: Your Itinerary for Washington, DC - Oct 19, 2015 (Itinerary #10306916297)

priceline.com

Flight Confirmation

Thank you for booking your trip on Priceline via KAYAK. Your itinerary to **Washington, DC** is shown below.

Your request number: 10306916297

AIRLINE CONFIRMATION #
Delta Air Lines: HTDUUZ

Since airlines change flight schedules from time to time, be sure to contact the airline and confirm your flights prior to each departure.

Flight Details

Departing Flight	*Leaving* Tucson, AZ (**TUS**) at **6:15 AM** on Monday, **October 19**, 2015
	Arriving Washington, DC (**DCA**) at **3:03 PM** on Monday, **October 19**, 2015

Flight	*From*	*To*	*Travel Time/Class*
Delta Air Lines **Flight 1345**	Tucson Intl (**TUS**) Tucson, AZ **6:15 AM**	Hartsfield-Jackson Atlanta Intl (**ATL**) Atlanta, GA **12:40 PM**	3h 25m Economy
Layover Time: 0h 40m			
Delta Air Lines **Flight 2238**	Hartsfield-Jackson Atlanta Intl (**ATL**) Atlanta, GA **1:20 PM**	Ronald Reagan Washington National (**DCA**) Washington, DC **3:03 PM**	1h 43m Economy

Returning Flight	*Leaving* Washington, DC (**DCA**) at **5:00 PM** on Thursday, **October 22**, 2015
	Arriving Tucson, AZ (**TUS**) at **8:43 PM** on Thursday, **October 22**, 2015

Flight	*From*	*To*	*Travel Time/Class*
Delta Air Lines **Flight 1424**	Ronald Reagan Washington National (**DCA**) Washington, DC **5:00 PM**	Hartsfield-Jackson Atlanta Intl (**ATL**) Atlanta, GA **6:59 PM**	1h 59m Economy
Layover Time: 0h 42m			
Delta Air Lines **Flight 1739**	Hartsfield-Jackson Atlanta Intl (**ATL**) Atlanta, GA **7:41 PM**	Tucson Intl (**TUS**) Tucson, AZ **8:43 PM**	4h 2m Economy

Passenger and Ticket Information

Travelers	*Seat Preference*	*Ticket #*
Raymond Carroll		0067640737760 Delivery: e-ticket Ticketed by: Delta Air Lines

Airline Contact Information

Delta Air Lines	1-800-221-1212 Domestic	www.delta.com	Confirmation #: HTDUUZ

Summary of Charges

Air Transportation Charges:	$811.00 per ticket
Airline Ticket Taxes, Fees & Charges:	$45.20 per ticket
Processing Fee:	$0.00 per ticket
Number of Tickets:	1
Airfare Subtotal:	$856.20
Total Trip Cost:	**$856.20**

(All prices are in USD)

Baggage Fees and Optional Services are not included in your trip cost.

Important Information

Airline Contact Information:

Please confirm your flight information and check-in location with the airline prior to each departure. Your carrier may offer online check-in, seat assignments and flight status information.

Delta Air Lines: 1-800-221-1212 Domestic

Airline Information:

We recommend that you arrive at the airport a minimum of 90 minutes in advance of departure for domestic flights, and at least 2 hours in advance of departure for international flights. If you choose not to take your outbound flight, the airlines will automatically cancel the remainder of your reservation and no refunds will be granted for the unused portion of your trip.

Customer Service

If you need assistance with this reservation, please contact a customer service representative at the number below. Please have both your request number and the phone number you provided when you placed your request when you call.

Customer Service Phone Number:	1-800-340-0575 (when calling from the United States)
Your request number:	10306916297
Phone Number You Provided:	5207248094

reconfirm your flight information.

Responses to this e-mail will not go to a customer service representative. To contact our customer service team directly, please go to the Help section of our website.

This is an email from Priceline.com
800 Connecticut Ave., Norwalk, CT 06854

Sent: Tuesday, October 6th 2015 at 17:09:39 GMT-4
To: ray.carroll@pima.gov
Subject:Your Itinerary for Washington, DC - Oct 19, 2015 (Itinerary #10306916297)

Time-Sensitive Materials - Reply before September 14th

Sun Corridor Inc. Executive Mission
Washington, DC
Monday, October 19th – Thursday, October 22nd, 2015

SUN CORRIDOR INC

REGISTRATION & RELEASE FORM: DUE September 14th

We cannot hold a space for you without a registration form and payment.

The fee for the 2015 Sun Corridor Inc. Executive Mission is **$2,700.**

This fee covers expenses including hotel accommodations, ground transportation (excluding to and from the airport), Sun Corridor Inc. events and meeting materials.

Participants are responsible for their own round trip airfare.

☑ **YES, I accept this non-transferable invitation to attend the Sun Corridor Inc. Executive Mission to Washington, DC.**

NOTE: Participants are responsible for their own round trip airfare. Participants are asked to arrive by 6:00pm Monday, October 19th and depart anytime Thursday, Ocrober 22nd.

I understand that refunds will not be issued after September 16th. All refunds WILL BE subject to a $500 administration fee. I understand that I may not designate a substitute for myself in the event that I am unable to attend.

I understand that accommodations will be reserved at a hotel in Washington, DC and that room charges (excluding personal incidentals), for the nights of October 19th, October 20th and October 21st are covered by the registration fee. Participants will be required to provide the hotel with a personal credit card at check in to cover any personal incidental charges.

I understand that I may be requested to provide my full legal name, date of birth, Social Security Number, citizenship status, country of birth and other personal information for security reasons to gain access to certain federal government buildings and to attend certain meetings. I understand that someone from the Sun Corridor Inc. office will contact me directly by phone to obtain this information. This information will be destroyed after it is provided to the government agency(ies) requesting this information.

NJC Initial

SUN CORRIDOR INC

Registration: Please complete all areas below

Name (as it appears on government issued ID): Raymond Jerome Carroll

Address: 130 West Congress, 11th Floor

City: Tucson **State:** AZ **ZIP:** 85701

Business Phone: (520) 724 - 8094

Mobile Phone: ([redacted]

☐ **Dietary Restrictions** (detail)

FORM OF PAYMENT (Trip Cost: $2,700 - Payment due upon submittal of registration form):

____ **Check** (Make checks payable to "Sun Corridor Inc.")

✓ **Credit card**

Number: [redacted] **Exp:** [redacted] **Code:** [redacted] **Security**

Name and/or billing address, if different from above:

Rosemary Alexander

NOTE: No portion of this registration fee is considered a charitable contribution.

If you need a receipt or invoice please contact us.

SUN CORRIDOR INC.
RELEASE AND WAIVER OF LIABILITY

In consideration of my participation in the Sun Corridor Inc. 2015 Executive Mission, I hereby release, discharge and hold harmless the Sun Corridor Inc. and its officers, directors, employees, members, subsidiaries, agents, successors, and assigns from any and all liability that may arise, directly or indirectly, now or in the future, by reason of any injury, damage, loss, or expense incurred in connection with my participation in Sun Corridor Inc. 2015 Executive Mission including that caused solely or in part by the fault (including but not limited to negligence, gross negligence and/or recklessness) of the above-named parties. This Release and Waiver of Liability shall be binding on my heirs, executors, administrators, successors, and assigns.

I HAVE READ AND UNDERSTOOD THIS REGISTRATION AND RELEASE FORM AND ENTER INTO IT IN CONSIDERATION OF THE OPPORTUNITY TO PARTICIPATE IN THE SUN CORRIDOR INC. 2015 EXECUTIVE MISSION.

Signature: Raymond Carroll

Printed Name: Ray Carroll Date: 10/7/2015

RETURN COMPLETED FORM BY SEPTEMBER 14th, 2015

FAX to **520-243-1910** or email scanned form to **michael.guymon@suncorridorinc.com**

Mail checks to: Sun Corridor Inc., 1985 E. River Rd., Suite 101, Tucson AZ, 85718

Rosie Alexander

From: Jennifer Wong
Sent: Wednesday, October 14, 2015 12:20 PM
To: Rosie Alexander
Subject: FW: Transaction Receipt

FYI

-----Original Message-----
From: customerservice@propay.com [mailto:customerservice@propay.com]
Sent: Wednesday, October 14, 2015 8:20 AM
To: Jennifer Wong
Subject: Transaction Receipt

Dear Jennifer.Wong@pima.gov,

This email is a confirmation that your credit card 2246 has been charged $2700.00 USD by TREO.

For transaction details, see the information below. If you have any questions regarding this transaction, please contact cathy.casper@treoaz.org.

Invoice: DC-CARROLL
Notes:

This transaction was processed by TREO using ProPay. To learn more about ProPay please visit our website at http://www.propay.com

Thank you for using ProPay!

ProPay
Accept Credit Cards - Simple, Safe & Affordable

Estimado(a) Jennifer.Wong@pima.gov,

Este mensaje por correo electrónico es para confirmar que TREO ha cobrado $2700.00 USD a su tarjeta de crédito 2246.

Para detalles sobre la transacción, vea la información de abajo. Si tiene alguna pregunta sobre esta transacción, comuníquese con TREO.

Factura: DC-CARROLL
Notas:

Esta transacción fue procesada por TREO usando ProPay. Para saber más sobre ProPay, visite nuestro sitio electrónico http://www.propay.com.

¡Gracias por usar ProPay!

Rosie Alexander

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Thursday, October 22, 2015 10:10 AM
To: Rosie Alexander
Subject: Transaction Receipt from Green Valley News for 75.00 (USD)

Order Information

Description:	Circ - Pima County Ray Carroll
Invoice Number:	1572
Customer ID:	1572

Billing Information
Rosemary Alexander
Pima County
rosie.alexander@pima.gov

Shipping Information

Total: 75.00 (USD)

Payment Information

Date/Time:	22-Oct-2015 10:09:31 MST
Transaction ID:	7642916973
Payment Method:	Visa xxxx2246
Transaction Type:	Purchase
Auth Code:	023516

Merchant Contact Information
Green Valley News
Green Valley, AZ 85614
US
lchambers@gvnews.com

Merchant Green Valley News

520

18705 S I-19 Frontage Rd
Green Valley, AZ 85614
US

~~(650)~~ 625-5511

Order Information

Description:	Circ - Ray Carroll		
Order Number:		P.O. Number:	
Customer ID:	1572	Invoice Number:	1572

Billing Information

Shipping Information

Shipping:	0.00
Tax:	0.00
Total:	**USD 75.00**

Visa XXXX9764

Date/Time:	10-Oct-2014 09:53:51 MST
Transaction ID:	6568102451
Transaction Type:	Authorization w/ Auto Capture
Transaction Status:	Captured/Pending Settlement
Authorization Code:	092265
Payment Method:	Visa XXXX9764

601 W. Ka
Canada