

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		4 DU/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 520-2431000 AZ AUTH NO: 083161 REF NO: 24310335287001052845860	2,700.00		
10/26	10/23	GREEN VALLEY NEWS AND SU 520-625-5511 AZ AUTH NO: 023816 REF NO: 24431065296200780300068	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.



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
OK - 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 **KIAYAK**. 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		<i>Leaving</i> Tucson, AZ (TUS) at 6:15 AM on Monday, October 19, 2015	
		<i>Arriving</i> Washington, DC (DCA) at 3:03 PM on Monday, October 19, 2015	
<i>Flight</i>	<i>From</i>	<i>To</i>	<i>Travel Time/Class</i>
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		<i>Leaving</i> Washington, DC (DCA) at 5:00 PM on Thursday, October 22, 2015	
		<i>Arriving</i> Tucson, AZ (TUS) at 8:43 PM on Thursday, October 22, 2015	
<i>Flight</i>	<i>From</i>	<i>To</i>	<i>Travel Time/Class</i>
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
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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



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, October 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]) - [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: Security [REDACTED]

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 76.00

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. Pa
Cousada