Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 3044	06/25/13	07/09/13	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: 06/25/13 DUE DATE: 07/09/13 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	944.76	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
05/28	05/24	WOODLANDS HOTEL FLAGSTAFF AZ REF NO: 24755423145171450392655 AUTH NO: 012887 CHECK IN DATE: NO SHOW: EXTRAS: 0.00 DAILY ROOM RATE 0.00 / FOOD/BEVERAGE 0.00 / MINI BAR 0.00 / LAUNDRY 0.00 / TELEPHONE 0.00 MOVIES 0.00 / BUSINESS CENTER 0.00 / HEALTH CLUB 0.00 / PARKING/VALET 0.00 / PREPAID 0.00 TOTAL NON ROOM 0.00 / FOLIO CASH 0.00 / CONCESSION / TOTAL TAXES 0.00 / OTHER 0.00 CUSTOMER ID 12247371 / LOCAL TAX 0.00 INCL 0 / NAT'L TAX 0.00 INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG# / ORDER DATE DESTINATION / CNTRY / SHIP FROM	227.38		
05/28	05/24	WOODLANDS HOTEL FLAGSTAFF AZ REF NO: 24755423145171450392689 AUTH NO: 056889 CHECK IN DATE: NO SHOW: EXTRAS: 0.00 DAILY ROOM RATE 0.00 / FOOD/BEVERAGE 0.00 / MINI BAR 0.00 / LAUNDRY 0.00 / TELEPHONE 0.00 MOVIES 0.00 / BUSINESS CENTER 0.00 / HEALTH CLUB 0.00 / PARKING/VALET 0.00 / PREPAID 0.00 TOTAL NON ROOM 0.00 / FOLIO CASH 0.00 / CONCESSION / TOTAL TAXES 0.00 / OTHER 0.00	227.38		

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.

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 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	490.00		
		TOTAL ACTIVITY	944.76	0.00	

* * * * *

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.

D-4 6/25

WOODLANDS HOTEL

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	
	Total	**227.38**	**0.00**
	Balance		**227.38**

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

WOODLANDS HOTEL

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	
	Total	**227.38**	**0.00**
	Balance		**227.38**

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>
Date: June 5, 2013, 12:51:16 PM MST
To: Jennifer Wong <Jennifer.Wong@pima.gov>
Subject: NACo Order Confirmation: Invoice #94898

FYI

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

NACo National Association of Counties
The Voice of America's Counties

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

Customer	Qty	Item	Sub-Total	Discount	Paid	Balance
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

National Association of Counties
The Voice of America's Counties

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 **VUHEA68E64D3.** You may Print this page for your records.

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)

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