Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 9764	08/26/13	09/09/13	0.00	DO NOT PAY

PIMA COUNTY
PAULA S MAXWELL
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:**** **** **** 9764 BILLING DATE: 08/26/13 DUE DATE: 09/09/13 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	382.75	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
08/14	08/13	EB *2013 AACO COUNTY L EVENTBRITE.CO CA REF NO: 24493983225026608131814 AUTH NO: 076699 CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 26638017-19389480 / 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 / / 08/13/2013 DESTINATION / CNTRY / SHIP FROM USA	295.00		
08/23	08/22	THE WIGWAM LITCHFIELD PA AZ REF NO: 24231683234206003459935 AUTH NO: 063716 CHECK IN DATE: / NO SHOW: / EXTRAS: 0.00 DAILY ROOM RATE / FOOD/BEVERAGE / MINI BAR / LAUNDRY / TELEPHONE 0.00 / 0.00 / 0.00 / 0.00 / 0.00 MOVIES / BUSINESS CENTER / HEALTH CLUB / PARKING/VALET / PREPAID 0.00 / 0.00 / 0.00 / 0.00 / 0.00 TOTAL NON ROOM / FOLIO CASH / CONCESSION / TOTAL TAXES / OTHER 0.00 / 0.00 / / 0.00 / 0.00	87.75		
		TOTAL ACTIVITY	382.75	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 382.75

* * * * *

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH

PS Maxwell 9/17/2013

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
		DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.			

8/26

Paula Maxwell

From:	Arizona Association of Countes <orders@eventbrite.com>
Sent:	Monday, August 12, 2013 5:05 PM
To:	Paula Maxwell
Subject:	Order Confirmation for 2013 AACo County Leadership Summit: Connect, Lead, Inspire
Attachments:	6636825925-193894063-tickets.pdf

Your order for 2013 AACo County Leadership Summit: Connect, Lead, Inspire is complete!

Tuesday, August 20, 2013 at 10:00 AM - Thursday, August 22, 2013 at 1:00 PM (PDT)

2013 AACo County Leadership Summit: Connect, Lead, Inspire
The Wigwam Arizona
300 Wigwam Blvd
Litchfield Park, AZ 85340

Your tickets are attached to this email **or download them here. Please print and bring them to the event.**

Or get the mobile app to access tickets on your phone.

Questions about the event? Contact info@azcounties.org

Your Receipt

Aug 12, 2013

Order #: 6636825925-193894063

Attendee	Type	Quantity	Paid
Ray Carroll	Advance Registration	1	$295.00
		TOTAL	$295.00

Charged to: Visa - XXXX-XXXXXX-9764
The charge on your credit card will be from EB *2013 AACo County L

This order is subject to Eventbrite Terms of Service

Share this event with your friends! Email Share Tweet

Event details

Thank you for registering for the Arizona Association of Counties' 2013 County Leadership Summit.

If paying my check, please remit payment to:

Arizona Association of Counties
c/o Conference Registration
1910 W. Jefferson Street
Phoenix, Arizona 85009
(602) 252-6563 ext. 225

Please include reference to your registration number (many counties issue payments for multiple registrants and it's important to match payment to the appropriate registration).

NOTE: Payment must be received PRIOR to arrival at the event. Failing to attend does not cancel your order. Cancellations must be submitted online through the conference registration website.

Please PRINT and bring your ticket(s) to the event entrance.

Having problems viewing your tickets?
Download Adobe Acrobat Reader

Wigwam Golf Resort and Spa
300 Wigwam Blvd
Litchfield Park, AZ 85340
623-935-3811
http://www.wigwamarizona.com

WIGWAM
ARIZONA

Carroll, Ray	Page Number	1	Invoice Nbr	1000039089
GRP: Arizona Association Of Co	Guest Number	411692	Arrive Date	08-21-2013
130 West Congress 11th Floor	Folio ID	A	Depart Date	08-22-2013
Tucson, AZ 85701	No. Of Guest	2		
	Room Number	371		
	Time	08-22-2013 16:21		

Invoice

Date	Reference	Description	Charges	Credits
08-21-2013	RT371	Room Tax	$8.75	
08-21-2013	RT371	Room Charge	$79.00	
08-21-2013	VI	Visa		$-87.75
		** Total	$87.75	$-87.75
		** Balance	$0.00	

For Authorization Purpose Only
RAYMOND J CARROLL

Date	Credit Card	Code	Authorized
08-21-2013	XXXX9764	063716	87.75

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Signature_____