Paula Maxwell

From: District4
Sent: Wednesday, January 22, 2014 11:30 AM
To: Paula Maxwell
Subject: FW: 2014 NACo Legislative Conference Confirmation

From: nacomeetings@naco.org [mailto:nacomeetings@naco.org]
Sent: Wednesday, January 22, 2014 10:51 AM
To: District4
Subject: 2014 NACo Legislative Conference Confirmation

1/22/2014

Hon. Raymond Carroll
Supervisor
Pima County
130 W Congress St Fl 11
11Th Floor
Tucson, AZ 85701-1317

Hon. Raymond Carroll:

Thank you for registering for the 2014 NACo Legislative Conference taking place March 1-5, 2014 at the Washington Hilton Hotel in Washington, D.C.

Please review your confirmation / receipt listed below. Any outstanding balance must be paid either before or on-site to obtain your badge and registration materials when you arrive in Washington, D.C.

Customer	Qty	Item	Sub-Total	Discount	Paid	Balance
Carroll Raymond	1.00	Member Registration Rate (Advance)	$515.00	$0.00	$515.00	$0.00
Carroll Raymond	1.00	Yes, I'd like a Tote Bag	$0.00	$0.00	$0.00	$0.00

Total: $515.00
Balance: $0.00

You may pick-up your badge and registration materials at the NACo Conference Registration desk located in Columbia Hall at the Washington Hilton Hotel.

Registration hours are as follows:
Saturday, March 1 : 8:00 a.m. – 5:00 p.m.
Sunday, March 2: 7:00 a.m. – 4:00 p.m.
Monday, March 3: 7:30 a.m. – 3:00 p.m.
Tuesday, March 4: 8:00 a.m. – 12:00 p.m.

If you haven't made your hotel reservations, click the link below to make them now.
[illegible]
2&[illegible]

If you wish to register a Spouse or Guest, you now can do it online by [illegible]. You will be prompted to log back in. Under the heading Open Invoices, click on Add Guest under Actions or you can fill out the guest registration form on the website.

REVISED SCHEDULE! Be sure to visit the conference web site for the most up-to-date conference schedule, FAQ regarding schedule changes, speakers and more. Modifications were made so that you can get the most out of your time in Washington, D.C.

Legislative Conference Site

Lastly if you are planning your own Capitol Hill visits and meetings with Congress-- please keep us informed and remember that the NACo Legislative Staff is here to assist with advocacy efforts!

Click Here

If you have any questions regarding your registration please call (202) 942-4292 or email [illegible].

Thank you for your support of NACo and we look forward to seeing you in [illegible]

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

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Thank you for your order.

Your Confirmation Number is **VLEEA6BF389E.** You may this page for your records.

item	quantity	price	discount	tax	shipping	net-total
[illegible]	1.00	515.00	$0.00	$0.00	$0.00	$515.00
[illegible]	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: 515.00
payment method: VISA
cardholder's name: Paula S Maxwell
credit card number: 47**********9764

net-total: $515.00
net-applied: $515.00
net-balance: $0.00

authorization code: 067621
reference number: VLEEA6BF389E

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

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9764	01/31/14	02/14/14	0.00	DO NOT PAY

48661 CLC 001 020 3114 - NNNNNNNNNNNN
PAULA S MAXWELL
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 4
TUCSON AZ 85701-0000

0315104002020486610 1

ACCOUNT NO. XXXX XXXX XXXX 9764 BILLING DATE: 01/31/14 DUE DATE: 02/14/14 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	515.00	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
01/23	01/22	NATIONAL ASSC COUNTIES 202-3936226 DC REF NO: 24275394023402600288696 AUTH NO: 067621 CUSTOMER ID: 4019 / LOCAL TAX: 0.00 / INCL: 2 / NAT'L TAX: 0.00 / INCL: 0 / OTHER TAX: 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT: 0.00 / FREIGHT: 0.00 / DUTY: 0.00 / VAT REG # / ORDER DATE: 00/00/00 DESTINATION / CNTRY / SHIP FROM	515.00		
		TOTAL ACTIVITY	515.00	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 515.00

* * * * *

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

P S Maxwell
2/5/2014

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

Joseph Wang

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.