

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
02/06	02/05	NACO 202-661-8835 DC REF NO: 24492155036894357879015 AUTH NO: 058913	515.00		
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.00 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 0.00 0 02/05/15			
		DESTINATION CNTRY SHIP FROM 20001 USA 20001			
02/12	02/11	WINDSOR PARK HOTEL WASHINGTON DC REF NO: 24210735042207070200124 AUTH NO: 035699	274.80		
		CHECK IN DATE: 02/11/15 NO SHOW: 0 EXTRAS:			
		DAILY ROOM RATE FOOD / BEVERAGE MINI BAR LAUNDRY TELEPHONE 0.00 0.00 0.00 0.00 0.00			
		MOVIES BUSINESS CENTER HEALTH CLUBS PARKING / VALET PREPAID EXPENSES 0.00 0.00 0.00 0.00 0.00			
		NON-ROOM CHARGES FOLIO CASH CONCESSION TOTAL TAXES OTHER 0.00 0.00 0.00 0.00 0.00			
02/24	02/22	HOLIDAY INN EXPRESS HOTE PHOENIX AZ REF NO: 24431065054200188200342 AUTH NO: 033297	158.30		
		CHECK IN DATE: 02/22/15 NO SHOW: 0 EXTRAS:			
		DAILY ROOM RATE FOOD / BEVERAGE MINI BAR LAUNDRY TELEPHONE 0.00 0.00 0.00 0.00 0.00			
		MOVIES BUSINESS CENTER HEALTH CLUBS PARKING / VALET PREPAID EXPENSES 0.00 0.00 0.00 0.00 0.00			
		NON-ROOM CHARGES FOLIO CASH CONCESSION TOTAL TAXES OTHER 0.00 0.00 0.00 0.00 0.00			
		TOTAL ACTIVITY	1,353.30	0.00	



* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,353.30

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

Outlook Web App

Type here to search Entire Mailbox

Options Sign out

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 - Junk E-mail
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- Manage Folders...

Reply Reply All Forward X Junk Close

NACo Order Confirmation: Invoice #107819

naco@naco.org [naco@naco.org]

To help protect your privacy, some content in this message has been blocked. If you're sure this message is from a trusted sender and you want to re-enable the blocked features, [click here](#).

Sent: Thursday, February 05, 2015 1:58 PM

To: Paula Maxwell

Order Confirmation Notice

This message is to confirm the receipt of your recent order.

Customer: Ms. Paula Maxwell
Date: 2/5/2015

Invoice #: 107819
Invoice Date: 2/5/2015

Bill To:

Ms. Paula Maxwell
 Special Assistant to Supervisor Ray Carroll
 Pima County
 130 W. Congress St., 11th floor
 Tucson, AZ 85701

Total: 515.00
Payment Amount: \$515.00
Balance: 0.00

Payment Method: VISA

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

Remittance Addresses

National Association of Counties
PO Box 79007
Baltimore, MD 21279-007

Phone: (202) 393-6226

Email: accountsreceivable@naco.org

3/21/2015
3/11/2015
Paula Maxwell
3/16/2015



- My Information**
- Upcoming Events**
- Open Invoices**
- Workshop Recordings**
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- Submit a Job Listing**
- NACo Home Page**
- Logout**

Shopping Cart | Receipt

Thank you for your order.

Your Conference number is: **827VCC066692**.
 You may [click this page](#) for your records.

Billing/Shipping Information

customer name: Maxwell Paula
email: paula.maxwell@ptn.us.gov
phone:

shipping label: Ms. Paula Maxwell
 Special Assistant to Supervisor
 Bay Council
 Pima County
 100 W. Congress St., 11th Floor
 Tucson, AZ 85701

billing name: Maxwell Paula
contact: Maxwell Paula

billing label: Ms. Paula Maxwell
 Special Assistant to Supervisor Bay
 Council
 Pima County
 100 W. Congress St., 11th Floor
 Tucson, AZ 85701

Payment Information

payment amount: \$515.00
payment method: VISA

net-total: \$15.00
net-apply: \$15.00
net-balance: 0.00

reference number: 827VCC066692

[EXIT](#) [Make Hotel Reservations](#)

National Association of Counties 25 Massachusetts Avenue, NW Washington, DC 20001 Phone: 202.312.6225

John W. [Signature]
 3/16/2015

Paula Maxwell
 3/10/15

Receipt

Invoice #: 107819

Conference Registration Fee

Amount Billed: \$515.00

Amount Paid: \$515.00

Balance Due: \$0.00

2/21/2015

*Paid in full
3/10/15
John W. [Signature] 3/10/2015*

Windsor Park Hotel

2116 Kalorama Rd NW
Washington, DC 20008
Phone No. 202-483-7700 Fax No. 202-332-4547
windsorparkhotel@erols.com

Page: 1 of 1

Guest Name: Ray Carroll (Main Folio)

Room #: 491
Confirmation #: 56903C56144
Status: FOL

Arrive: 2/18/2015 **Depart: 2/21/2015**

Date	Description	Charges	Credits
2015-02-11	DEPOSIT VISA *****9764 Merchant ID: 373779 Invoice #: 36094 Authorization: 035699 Date/Time: 2/11/2015 4:44:02 PM		274.80
2015-02-18	ROOM CHARGE - Room #: 491	80.00	
2015-02-18	Sales Tax - Room #: 491	11.60	
2015-02-19	ROOM CHARGE - Room #: 491	80.00	
2015-02-19	Sales Tax - Room #: 491	11.60	
2015-02-20	ROOM CHARGE - Room #: 491	80.00	
2015-02-20	Sales Tax - Room #: 491	11.60	
Folio Balance			0.00

Signature: _____

*PS 7/11/2015
3/11/2015
Jfc Wg 3/10/2015*



03-10-15

Ray Carroll United States	Folio No.	: 108503	Room No.	: 330
	A/R Number	:	Arrival	: 02-21-15
	Group Code	:	Departure	: 02-22-15
	Company	:	Conf. No.	: 63230243
	Membership No.	:	Rate Code	: IMSTI
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
02-22-15	No Show No Show	141.00	
02-22-15	Room - Tax	17.30	
02-22-15	Visa XXXXXXXXXXXXXXX9764		158.30
Total		158.30	158.30
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

SA [Signature]
3/11/2015

[Signature]
3/16/2015

Cash Receipt(CR) Dept: FN ID: 15000000000000013918 Ver.: 1 Function: New Phase: Final Modified by u121506 , 03/12/2015

Header @ 1

Vendor No. of Lines: 1 Vendor Line: 1 Vendor Customer: MISCMISC Legal Name:

Accounting No. of Lines: 1 Accounting Line: 1 Line Amount: \$158.30

Accounting Line	Line Amount
1	\$158.30 ARP2

From 1 to 1 Total: 1

First Previous Next Last

General Information Reference Fund Accounting Detail Accounting

Event Type: ARP2

Budget FY: 2015

Line Type: A

Fiscal Year: 2015

Line Type Name: Principal

Period: 9

Accounting Template:

Reason:

Line Description: P. MAXWELL- DIST 4 - REIMBURSEMENT OF HOTEL COSTS-PRINT 1-PCRD15*234 LINE 57

Reclassification Date:

Reclassification Held:

Line Amount: \$158.30

Refunded Amount: \$0.00



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Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your itinerary & receipt directly from aa.com once the status is updated from "Ticket Pending" to "Ticketed".

Tucson to Washington 1 Adult Wednesday February 18, 2015 -- Wednesday February 25, 2015			Your Trip Price: \$405.20 USD
AA Record Locator IEHJYF		Reservation Name TUS/DFW	
<small>You cannot transfer or give your miles to another member and will be required to transfer or refund at your responsibility.</small>		Status: Ticket Pending	
Flight	Depart	Arrive	Fare Amount
American Airlines 1584 	Tucson (TUS) February 18, 2015 09:47 AM <small>Ticket Class: 010 (Y)</small> <small>Cabin Class: Economy</small> <small>Seat: 29B</small>	Dallas/ Fort Worth (DFW) February 18, 2015 12:55 PM <small>Arriving Gate: 13</small> <small>Phone Type: 438</small>	Adult 1 x \$334.86 USD \$334.86 USD
American Airlines 252 	Dallas/ Fort Worth (DFW) February 18, 2015 01:35 PM <small>Ticket Class: 010 (Y)</small> <small>Cabin Class: Economy</small> <small>Seat: 31B</small>	Washington (DCA) February 18, 2015 05:16 PM <small>Arriving Gate: 02</small> <small>Phone Type: 438</small>	Taxes & Carrier-imposed Fees Fuel \$70.32 USD
Flight Subtotal \$405.20 USD			Carrier-imposed Fees \$0.00 USD
Flight	Depart	Arrive	
American Airlines 1581 	Washington (DCA) February 25, 2015 11:06 AM <small>Ticket Class: 010 (Y)</small> <small>Cabin Class: Economy</small> <small>Seat: 22B</small>	Dallas/ Fort Worth (DFW) February 25, 2015 01:40 PM <small>Arriving Gate: 13</small> <small>Phone Type: 438</small>	
American Airlines 1643 	Dallas/ Fort Worth (DFW) February 25, 2015 02:50 PM <small>Ticket Class: 010 (Y)</small> <small>Cabin Class: Economy</small> <small>Seat: 29B</small>	Tucson (TUS) February 25, 2015 04:12 PM <small>Arriving Gate: 13</small> <small>Phone Type: 438</small>	

Baggage Information			
Baggage Charges (per person)			
Carry-On Baggage	Cost (USD)	Size*	Additional Info
American Airlines Domestic	1st Carry-On	No Charge	36 in / 91 cm
	2nd Carry-On	No Charge	45 in / 114 cm
<small>*Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you. Maximum dimensions not to exceed: 22" (h) x 14" (w) x 9" (d) (56 x 35 x 23 cm)</small>			
Checked Baggage	Cost (USD)	Size*	Weight
American Airlines	1st Bag	\$25	62 in / 158 cm Under 50 lbs / 23 kgs

WZL by well
3/11/2015
JFC WZ 3/16/2015

	Cost (USD)	Size*	Weight
2nd Bag	\$35	62 din / 158 cm	Under 50 lbs/ 23 kgs

Passenger Summary

Save time at the airport! Add your travel information below to check-in online.

RAY CARROLL

No Further information required to travel

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

1

Area Code and Number

Summary

Required

Optional

All information required for online check-in has been provided.

Online check-in will be available 24 hours prior to your departure.

Secure Flight Information

Frequent Flyer Number

Not an AAdvantage member?

Trip Insurance

Insurance Offer Declined

Allianz Global Assistance

It's not too late! Trip Insurance from Allianz Global Assistance helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit [www.allianz.com/usa/travel](#) or call Allianz Global Assistance directly at 1-800-628-6404.



Destination Tips

Dallas/Fort Worth City Information

Travel Tips And Resources

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- Join Us in Causes That Matter
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