

**Commercial Card Statement**



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 1623	09/25/13	10/09/13	0.00	DO NOT PAY

PIMA COUNTY  
 DEBORAH HARO  
 130 W CONGRESS 10TH FLR  
 COUNTY ADMINISTRATION  
 TUCSON, AZ 85701-1317

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: \*\*\*\* \* 1623 BILLING DATE: 09/25/13 DUE DATE: 10/09/13 CREDIT LIMIT 6,000 AVAILABLE CREDIT 6,000

ACCOUNT SUMMARY						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	6,551.57	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
09/04	09/03	FRYS-FOOD-DRG #0090 TUCSON AZ REF NO: 24445003246300290531859 AUTH NO: 037057 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.16 1 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	63.44		
09/06	09/04	PP*TREO 520-2431900 AZ REF NO: 24310333248000493316618 AUTH NO: 012444	2,500.00		
09/06	09/04	PP*TREO 520-2431900 AZ REF NO: 24310333248000493318531 AUTH NO: 024405	2,500.00		
09/11	09/10	EXPEDIA*Expedia.com 877-787-7186 NV REF NO: 24692163253000419515781 AUTH NO: 071897	14.00		
09/11	09/10	EXPEDIA*Expedia.com 877-787-7186 NV REF NO: 24692163253000419515799 AUTH NO: 071923	65.91		
09/11	09/09	UNITED 0167304999431 800-932-2732 TX REF NO: 24692163253000471091465 AUTH NO: 072099	652.10		

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 reverse side for important information regarding certain types of charges or dispute charges.

*Deborah Haro 10.2-13*  
*M.J. Smith - 10/2/13*

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		DEPARTURE DATE: 10/06/201PASSENGER NAME: HUCKELBERRY/CTICKET ISSUED: TRAVEL AGENCY CODE: 11617270 TRAVEL AGENCY NAME: EXPEDIA INC TICKET: 0167304999431 RESTRICTED: ORIGINATION CITY: TOTAL FARE AMT: TOTAL TAX AMOUNT: 0.00 INTERNET IND: 0 NATIONAL TAX: 0.00 TOTAL FEE AMOUNT: 0.00 EXCHG TICKET #: 00000000000000 EXCHG TICKET AMOUNT: 0.00 CURRENCY: 000 FARE STOP LEG AIRLINE BASIS CODE ORIGINATION CITY DESTINATION CITY 2 UA United Airlines V O IAH Houston DCA Houston FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 3 US Usair L X DCA Washington PHX Washington FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 4 SU Aerpflot L PHX Phoenix Ariz TUS Phoenix Ariz FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 1 UA United Airlines V O TUS Tucson IAH Tucson FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000			
09/11	09/09	UNITED 0167304999432 800-932-2732 TX REF NO: 24692163253000471091473 AUTH NO: 072099 DEPARTURE DATE: 10/06/201PASSENGER NAME: VALADEZ/RAMONTICKET ISSUED: TRAVEL AGENCY CODE: 11617270 TRAVEL AGENCY NAME: EXPEDIA INC TICKET: 0167304999432 RESTRICTED: ORIGINATION CITY: TOTAL FARE AMT: TOTAL TAX AMOUNT: 0.00 INTERNET IND: 0 NATIONAL TAX: 0.00 TOTAL FEE AMOUNT: 0.00 EXCHG TICKET #: 00000000000000 EXCHG TICKET AMOUNT: 0.00 CURRENCY: 000 FARE STOP LEG AIRLINE BASIS CODE ORIGINATION CITY DESTINATION CITY 2 UA United Airlines V O IAH Houston DCA Houston FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 3 US Usair L X DCA Washington PHX Washington FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 4 SU Aerpflot L PHX Phoenix Ariz TUS Phoenix Ariz FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 1 UA United Airlines V O TUS Tucson IAH Tucson FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000	✓	652.10	
09/13	09/12	FRYIS-FOOD-DRG #0090 TUCSON AZ REF NO: 24445003255300285411156 AUTH NO: 011829	✓	104.02	

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES	
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
			0.16	1	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						
		<b>TOTAL ACTIVITY</b>					6,551.57	0.00		

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 6,551.57

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



8080 S. HOUGHTON RD.  
 (520)663-1960  
 YOUR CASHIER WAS Robert

	AJAX DSH DTG	V	1.99	T
SC	YOUR SAVINGS	0.80		
	CFMT CREAMER		6.99	F
	STRBCK COFFE	V	6.99	F
SC	YOUR SAVINGS	2.00		
	STRBCK COFFE	V	6.99	F
SC	YOUR SAVINGS	2.00		
	STRBCK CFFE	V	6.99	F
SC	YOUR SAVINGS	2.00		
	STRBCK CFFE	V	6.99	F
SC	YOUR SAVINGS	2.00		
	COFFEE MATE LIQD		4.99	F
	CFMT CREAMER		6.99	F
	COFFEE MATE LIQD		4.99	F
VIP Customer		*****2908		
	KROGER BAKING SODA		1.19	F
	KROGER BAKING SODA		1.19	F
	CFMT CREAMER		6.99	F
	TAX		0.16	
****	BALANCE		63.44	

660 FRY'S FOOD STORE #190  
 8080 S. HOUGHTON RD.  
 TUCSON AZ 85747  
 VISA Purchase  
 \*\*\*\*\*1623  
 TOTAL: 63.44  
 REF#: 037057

VISA 63.44 ✓  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 12

\*\*\*\*\* VIP SAVINGS \*\*\*\*\*  
 VIP CARD SAVINGS \$ 8.80  
 TOTAL COUPONS \$ 8.80  
 TOTAL SAVINGS (12 %) \$ 8.80  
 \*\*\*\*\* VIP SAVINGS \*\*\*\*\*

09/03

## Maura Kwiatkowski

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**From:** Maura Kwiatkowski on behalf of Chuck Huckelberry  
**Sent:** Wednesday, August 28, 2013 1:59 PM  
**To:** Maura Kwiatkowski  
**Subject:** FW: TREO Executive Mission to Washington, DC ~ Registration Form  
**Attachments:** 2013 TREO Executive Mission to DC Reg Form.pdf

**From:** Jerah Yassine [mailto:jerah.yassine@treoaz.org] **On Behalf Of** Joseph Snell  
**Sent:** Tuesday, August 27, 2013 3:47 PM  
**To:** Welsh, David; Joseph Snell  
**Cc:** Gallagher, Daniela; Cathy Casper  
**Subject:** TREO Executive Mission to Washington, DC ~ Registration Form

TREO Chairman's Circle, Board of Directors, Investors, and Community Partners:

Thank you for your interest in our upcoming Executive Mission to Washington DC October 6<sup>th</sup> through October 9<sup>th</sup>. For those of you that have confirmed we are pleased that you can join us. For those still considering coming there is still limited space available.

The purpose of the trip is to increase the awareness and visibility of Southern Arizona with federal policy makers. From the F-35 and I-11 interstate funding, to the FAA UAS Test Centers location, to the possible base realignment and closure (BRAC) activities affecting Davis-Monthan AFB it is imperative that our region's voice be unified and heard.

Please find attached the registration form for the trip. As a reminder the trip is \$2,500 including hotel, ground transportation within DC and meals. Participants are responsible for their own round trip airfare to Washington, DC. We ask that you plan to arrive on Sunday, October 6<sup>th</sup>.

To confirm your attendance on this trip, please return the attached form to Daniela Gallagher by email ([daniela.gallagher@treoaz.org](mailto:daniela.gallagher@treoaz.org)) or fax 520-243-1910. If you have any questions please contact David Welsh by email ([david.welsh@treoaz.org](mailto:david.welsh@treoaz.org)) or phone 520-243-1922.

Regards,  
Joe

**Joe Snell**  
**President & CEO**  
TREO  
120 N Stone Ave, Suite 200  
Tucson, AZ 85701  
Direct: 520.243.1970

[www.TREOAZ.org](http://www.TREOAZ.org)

**TREO's mission is to provide insight, infrastructure, resources, and development efforts to accelerate economic prosperity throughout Southern Arizona.**

 Please consider the environment before printing this email. Thank you!

This transmission may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or use of the information contained herein (including any reliance

## **Deborah Haro**

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**From:** Maura Kwiatkowski  
**Sent:** Wednesday, September 04, 2013 10:47 AM  
**To:** Deborah Haro  
**Subject:** P-card Backup - CHH and Valadez TREO DC Trip  
**Attachments:** Message from KMBT\_C652; Message from KMBT\_C652; Message from KMBT\_C652

Debbie:

Attached are three scans, two of which are completed registration forms for Chuck and Ramon to make this TREO trip in early October. The third is a copy of an email that gives some details. NOTE: I will also be purchasing flights for them on the p-card.

Please code these charges as follows:

**Ramon**

\$2,500  
Fund = 1000  
Dept. = BOS  
Unit = 022  
Object = 5141

**CHH**

\$2,500  
Fund = 1000  
Dept. = CA  
Unit = 0147  
Object = 5141

Thanks,  
Maura

## Deborah Haro

---

**From:** customerservice@propay.com  
**Sent:** Wednesday, September 04, 2013 2:12 PM  
**To:** Deborah Haro  
**Subject:** Transaction Receipt

Dear [deborah.haro@pima.gov](mailto:deborah.haro@pima.gov),

This email is a confirmation that your credit card 1623 has been charged \$2500.00 USD by TREO.

For transaction details, see the information below. If you have any questions regarding this transaction, please contact [cathy.casper@treoaz.org](mailto:cathy.casper@treoaz.org).

Invoice: DC-Huckleberry

Notes: Hello! This charge is for the TREO Dc trip. Thank You!

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

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Estimado(a) [deborah.haro@pima.gov](mailto:deborah.haro@pima.gov),

Este mensaje por correo electrónico es para confirmar que TREO ha cobrado \$2500.00 USD a su tarjeta de crédito 1623.

Para detalles sobre la transacción, vea la información de abajo. Si tiene alguna pregunta sobre esta transacción, comuníquese con TREO.

Factura: DC-Huckleberry

Notas: Hello! This charge is for the TREO Dc trip. Thank You!

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!

ProPay  
Aceptar tarjetas de crédito es fácil, seguro y económico

Mr. Huckelberry

*Time-Sensitive Materials - Reply before September 6th*

**TREO Executive Mission  
Washington, DC**

**Sunday, October 6 - Wednesday, October 9, 2013**



**REGISTRATION & RELEASE FORM: DUE SEPTEMBER 6th**

We cannot hold a space for you without a registration form.

The fee for the 2013 TREO Executive Mission is \$2,500

This fee covers expenses including hotel accommodations, ground transportation within DC and meals, tips and materials.

**Participants are responsible for their own round trip airfare.**

Payments must be received by Friday, September 20th.

<input checked="" type="checkbox"/> <b>YES, I accept this non-transferable invitation to attend the TREO Executive Mission to Washington DC.</b>
<b>NOTE:</b> Participants are responsible for their own round trip airfare. Participants are asked to arrive <b>Sunday, October 6th.</b>
<input type="checkbox"/> <b>NO, I am unable to attend.</b>

I understand that refunds will not be issued after September 6th. 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 6th, October 7th, and October 8th 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. Meals for October 7th, October 8th and breakfast October 9th are also covered by the registration fee.

I understand that I may be required to provide my full legal name, date of birth, Social Security Number, citizenship status, country of birth and other personal information for security reason to gain access to certain federal government buildings and to attend certain meetings. I understand that someone from the TREO 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.

 initial



**Deborah Haro**

---

**From:** customerservice@propay.com  
**Sent:** Wednesday, September 04, 2013 2:18 PM  
**To:** Deborah Haro  
**Subject:** Transaction Receipt

Dear [deborah.haro@pima.gov](mailto:deborah.haro@pima.gov),

This email is a confirmation that your credit card 1623 has been charged \$2500.00 USD by TREO.

For transaction details, see the information below. If you have any questions regarding this transaction, please contact [cathy.casper@treoaz.org](mailto:cathy.casper@treoaz.org).

Invoice: DC-Valadez

Notes: Hello! This charge is for the TREO DC trip. Thank you!

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

---

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¡Gracias por usar ProPay!

ProPay  
Aceptar tarjetas de crédito es fácil, seguro y económico

Chairman Valadez

*Time-Sensitive Materials - Reply before September 6th*

**TREO Executive Mission**

**Washington, DC**

**Sunday, October 6 – Wednesday, October 9, 2013**



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**YES, I accept this non-transferable invitation to attend the TREO Executive Mission to Washington DC.**

**NOTE:** Participants are responsible for their own round trip airfare. Participants are asked to arrive **Sunday, October 6th**.

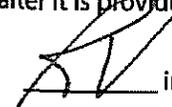


**NO, I am unable to attend.**

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I understand that I may be required to provide my full legal name, date of birth, Social Security Number, citizenship status, country of birth and other personal information for security reason to gain access to certain federal government buildings and to attend certain meetings. I understand that someone from the TREO 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.

 initial



Washington	Phoenix	4 h 50 m	1,964miles
<b>DCA 10:35am</b>	<b>PHX 12:25pm</b>		
US Airways 694			
Economy/Coach (L)   Seat <b>28C, 28D</b>   Confirm or change seats with the airline*			

**Layover: 1 h 30 m**

Phoenix	Tucson	0 h 42 m	110miles
<b>PHX 1:55pm</b>	<b>TUS 2:37pm</b>		
US Airways 2853 Operated by US AIRWAYS EXPRESS-MESA AIRLINES			
Economy/Coach (L)   Seat <b>10A, 10C</b>   Confirm or change seats with the airline*			

**Airline Rules & Regulations**

- This price includes a nonrefundable booking fee.
- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- View the complete terms and the condition of the description of coverage.
- Please read important information regarding airline liability limitations.

**Travel Protection – Cancellation Plan**

**PURCHASED**

Sun Oct/6/2013 - Wed Oct/9/2013

You are covered under the travel insurance plan as part of your purchase. Please refer to your itinerary number when making claims or calling to ask questions.

**Price Summary**

Insurance	\$65.91
<b>Total:</b>	<b>\$65.91</b>
All prices quoted in US dollars.	

**Need help with your reservation?**

- Visit our Customer Support page.
- Call us at 1-877-261-3523
- For faster service, mention itinerary # **162533030536**



## Washington

Sun Oct/6/2013 - Wed Oct/9/2013 | Itinerary # 162533030536

### Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

### Tucson (TUS) → Washington (DCA)

Sun Oct/6/2013 - Wed Oct/9/2013, 2 round trip tickets

CONFIRMED

UNITED

H35DLW

US Airways

D3D06J

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

### Price Summary

#### Traveler Information

<b>CHARLES HOWARD HUCKELBERRY</b> Adult	No frequent flyer details provided	Ticket # 0167304999431
<b>RAMON OMAR VALADEZ</b> Adult	No frequent flyer details provided	Ticket # 0167304999432

<b>Traveler 1: Adult</b>	<b>\$652.10</b>
Flight	\$567.44
Taxes & Fees	\$84.66
<b>Traveler 2: Adult</b>	<b>\$652.10</b> ✓
Flight	\$567.44
Taxes & Fees	\$84.66
Expedia Booking Fee	\$14.00 ✓

\* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

**Total: \$1,318.20**

All prices quoted in US dollars.

10/06/2013 - Departure 1 stop Total travel time: 6 h 15 m

Tucson <b>TUS 7:45am</b>	Houston IAH 12:05pm	2 h 20 m 940miles
UNITED 5159 Operated by /SKYWEST DBA UNITED EXPRESS Economy/Coach (V)   Seat <b>17B, 16C</b>   Confirm or change seats with the airline*		

### Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

**Layover: 0 h 47 m**

Houston IAH 12:52pm	Washington DCA 5:00pm	3 h 8 m 1,203miles
UNITED 1501 Economy/Coach (V)   Seat <b>34C, 34D</b>   Confirm or change seats with the airline*		

**264**  
**points**



For Rewards members

Join Expedia Rewards today

10/09/2013 - Return 1 stop

Total travel time: 7 h 2 m



8080 S. HOUGHTON RD.  
 (520)663-1960  
 YOUR CASHIER WAS Paul

	STBK COFFEE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	STRBCK COFFE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	STBK COFFEE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	STBK COFFEE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	STRBCK CFFE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	CFMT CREAMER		6.99 F
	VIP Customer		*****2908
	CFMT CREAMER		6.99 F
	STRBCK COFFE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	STRBCK COFFE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	STRBCK COFFE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	STRBCK COFFE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	KRD BSKT FILTER	V	1.99 T
SC	YOUR SAVINGS	0.20	
	STRBCK COFFE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	STRBCK CFFE	V	7.99 F
SC	YOUR SAVINGS	1.00	
BO	2 Free Mercury Tix		1
	TAX		0.16
	**** BALANCE		104.02

660 FRY'S FOOD STORE #90  
 8080 S. HOUGHTON RD.  
 TUCSON AZ 85747  
 VISA Purchase  
 \*\*\*\*\*1623  
 TOTAL: 104.02  
 REF#: 011829

VISA 104.02 ✓  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 14

\*\*\*\*\* VIP SAVINGS \*\*\*\*\*  
 VIP CARD SAVINGS \$ 11.20  
 TOTAL COUPONS \$ 11.20  
 TOTAL SAVINGS (9 %) \$ 11.20  
 \*\*\*\*\* VIP SAVINGS \*\*\*\*\*

09/12/13 08:06am 90 16 43 355  
 \*\*\*\*\*