

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 6654	11/25/11	12/09/11	0.00	DO NOT PAY

Please make check payable to:

PIMA COUNTY
 JENNIFER M WONG
 130 W CONGRESS 11TH FL
 BOS D-4
 TUCSON, AZ 85701-1317

COMMERCIAL CARD SOLUTIONS
 P.O. Box 4471
 Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT: **** * 6654 BILLING DATE: 11/25/11 DUE DATE: 12/09/11 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	932.73	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
10/31	10/27	PAYPAL *ARIZONAASSO 402-935-7733 CA REF NO: 24492151301849311674420 AUTH NO: 086133 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 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 10/27/2011 DESTINATION CNTRY SHIP FROM 95131 USA 95131	275.00		✓
11/02	10/26	HOLIDAY INN EXPRESS HOLBR HOLBROOK AZ REF NO: 24013391305020015928771 AUTH NO: 037814 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 0.00	145.61		✓
11/09	11/08	HAVASU TRAVELODGE LAKE HAVASU C AZ REF NO: 24607941313206963200065 AUTH NO: 085585	53.21		✓

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.

Scott D. [Signature] *[Signature]*

12-7-11 [Signature]

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		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			
11/14	11/11	EXPEDIA*8003747955781 800-367-3476 NV REF NO: 24692161315000730145300 AUTH NO: 031644	137.24		✓
11/21	11/17	Staples Contra00710004 800-3333330 CO REF NO: 24164071322105216329368 AUTH NO: 004068	288.99		✓
		CUSTOMER ID 316680147 LOCAL TAX INCL 24.11 1 NAT'L TAX INCL 0.00 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 11/17/2011			
		DESTINATION 85701 CNTRY USA SHIP FROM			
		ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT			
		002 HEWQ3658A TRANSFER KT,CLJ3500 37 1 EA 97.13 0.00			
		003 SEB791431 TONER CTRG,RMFG,3500 1 EA 86.58 0.00			
		004 SEB791430 TONER CTRG,RMFG,3500 1 EA 86.58 0.00			
11/21	11/18	SCOTTSDALE CTTNWD RESORT SCOTTSDALE AZ REF NO: 24610431324072003841654 AUTH NO: 051115	32.68		✓
		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 LOCAL TAX INCL 0.00 0 NAT'L TAX INCL 0.00 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			
TOTAL ACTIVITY			932.73	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 932.73

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

First Name:
Last Name:
Guest's Badge Name

Person to CC on Event Communications

First Name
Last Name
Job Title:
Email
Phone:

Facebook/Twitter Promotion (10% off registration - Must pay by check. Offer ends 10/29/11)

Facebook or Twitter Handle

Payment Method: PayPal

Payment Summary

<i>Name</i>	<i>Type</i>	<i>Fee</i>
Jennifer Wong	Member	\$275.00
		TOTAL \$275.00

[Add to my calendar](#)
[Go to event homepage](#)

This email was sent to jennifer.wong@pima.gov by jcurwen@azcounties.org because you registered for 2011 AACo Annual Conference & Tradeshow. [Click here if you no longer wish to receive emails about this event.](#)



Arizona Association of Counties | 1910 W. Jefferson St. | Phoenix | Arizona | 85009

Jennifer Wong

From: Jeff Curwen, Communications & Education Director [jcurwen@azcounties.org]
Sent: Thursday, October 27, 2011 9:54 PM
To: Jennifer Wong
Subject: Thank you for registering for 2011 AACo Annual Conference & Tradeshow

2011 AACo Annual Conference & Tradeshow

Tuesday November 15, 2011 at 5:00 PM MST
 -to-
 Friday November 18, 2011 at 12:00 PM MST

DoubleTree Resort by Hilton - Paradise Valley
5401 North Scottsdale Road
Scottsdale, AZ 85250

Thank you again for registering for our event. This email is confirmation of your successful registration. If any of the information displayed below is incorrect, please contact us as soon as possible.

If you would like to live tweet during this event, please use the hashtag #AACoCon.

View and print [my ticket\(s\)](#)

Attendee Information

First Name:	Jennifer
Last Name:	Wong
County / Employer	Pima County Board of Supervisors, District 4
Title	Executive Assistant
Email Address:	jennifer.wong@pima.gov
Address 1:	130 W. Congress St., 11th Floor
Address 2:	
Address 3:	
City:	Tucson
State:	Arizona
ZIP Code:	85701
Phone:	520-740-8094
Fax:	
Cell Phone:	

Badge Information

Badge Name:	Jennifer Wong
-------------	---------------

Guest Information

Attachment 2

TA #: 11.16.11

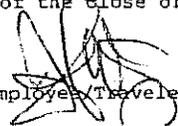
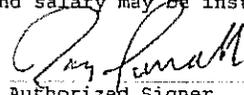
PIMA COUNTY TRAVEL AUTHORIZATION #1

1. NAME: Jennifer Wang 2. DEPARTMENT: PLS-4
 3. PLANNED DEPARTURE DATE: 11/16/2011 4. PLANNED RETURN DATE: 11/18/2011
 5. DESTINATION: Scottsdale, Arizona
 6. PURPOSE OF TRAVEL: AAU Conference

7. ESTIMATED EXPENDITURES:

ITEM	AMOUNT	VOUCHER
a. Transportation	<u>115.90</u>	_____
b. Lodging	<u>167.24</u>	_____
c. Per Diem	<u>117.00</u>	_____
d. Registration	<u>275.00</u>	_____
e. Other	_____	_____
f. Total	<u>604.82</u>	_____

I, employee, am fully aware that advances made for this trip are to be repaid/closed for this trip within 15 days of the close of the trip, or a lien against my wages and salary may be institute.

8.  Employee/Traveler Signature _____ Date _____
 9.  Authorized Signer _____ Date 11/29/11
 (Admin. Procedure 22-10)

THE ORIGINAL OF THE FORM MUST BE FORWARDED TO THE FINANCE DEPARTMENT-ACCOUNTS PAYABLE SECTION

- SEE INSTRUCTIONS ON REVERSE SIDE -

INSTRUCTIONS FOR COMPLETION

- Enter employee's name.
- Enter employee's Department.
- Enter planned departure date.
- Enter planned return date.
- Enter place of destination.
- Describe purpose of travel.
- a.-e. Enter estimated expenditure amounts by category.
- f. Add 7.a. - 7.e. and enter result in 7.f.
- Signature of employee/traveler and date.
- Signature of Department Authorized Signer (Administrative Procedure 22-10). If the TRAVELER IS AN APPOINTED DEPARTMENT HEAD, OBTAIN SIGNATURE OF COUNTY ADMINISTRATOR, OR BOARD OF SUPERVISORS AS APPROPRIATE.

Attachment 2

TA #: 102411

PIMA COUNTY TRAVEL AUTHORIZATION #1

1. NAME: Ray Carroll 2. DEPARTMENT: BOS-4
 3. PLANNED DEPARTURE DATE: 10/24/2011 4. PLANNED RETURN DATE: 10/25/2011
 5. DESTINATION: Holbrook, Arizona
 6. PURPOSE OF TRAVEL: Meeting with Navajo County supervisors

7. ESTIMATED EXPENDITURES:

ITEM	AMOUNT	VOUCHER
a. Transportation	<u>57.95</u>	
b. Lodging	<u>145.61</u>	<u>P-Card</u>
c. Per Diem	<u>78.00</u>	
d. Registration	<u>—</u>	
e. Other	<u>—</u>	
f. Total	<u>281.56</u>	

I, employee, am fully aware that advances made for this trip are to be repaid/closed for this trip within 15 days of the close of the trip, or a lien against my wages and salary may be institute.

8. Ray Carroll 11-4-11
 Employee/Traveler Signature Date

9. [Signature] 11-7-11
 Authorized Signer Date
 (Admin. Procedure 22-10)



TRAVELODGE LAKE HAVASU CITY

480 LONDON BRIDGE RD.
 LAKE HAVASU CITY, AZ 86403 US
 Phone: (928) 680-9202
 Fax: (928) 680-1511
 Email: info@havasutradelodge.com
 Printed: 11/29/2011 2:01:05 PM

Folio (Detailed)

Name: CARROLL, RAYMOND Confirmation Number: 61217508
 Account Number: 062-663689

Address: 130 W CONGRESS 11ST FLOOR
 TUCSON, AZ 85701 US

Room: 111 Room Type: NK1, 1 KING NSMK Nights: 1 Guests: 1/0
 Rate Plan: SR2 Daily Rate: \$47.60 + \$5.61 Tax GTD: VI - VISA
 Arrival: 11/8/2011 (Tue) Departure: 11/9/2011 (Wed) XXXX XXXX XXXX 6654

Room Rate:

11/8/2011 (Tue) - 11/8/2011 (Tue) \$47.60 + \$5.61 Tax per night.

Date	Code	Description	Amount	Balance
11/8/2011	RM	ROOM CHARGE	\$47.60	\$47.60
11/8/2011	TAX1	STATE TAX	\$3.23	\$50.83
11/8/2011	TAX2	CITY TAX	\$0.95	\$51.78
11/8/2011	TAX3	OCCUPANCY TAX	\$1.43	\$53.21

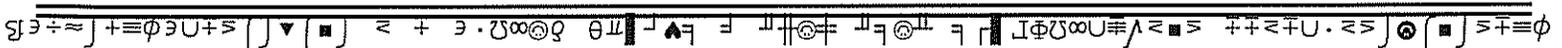
Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$47.60	\$5.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.
 "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."



Attachment 2

TA #: 110811

PIMA COUNTY TRAVEL AUTHORIZATION #1

1. NAME: Ray Carroll 2. DEPARTMENT: BOS-4
 3. PLANNED DEPARTURE DATE: 11/8/2011 4. PLANNED RETURN DATE: 11/9/2011
 5. DESTINATION: Kingman, AZ
 6. PURPOSE OF TRAVEL: visit Mohave County supervisors

7. ESTIMATED EXPENDITURES:

ITEM	AMOUNT	VOUCHER
a. Transportation	<u>69.43</u>	_____
b. Lodging	<u>53.21</u>	_____
c. Per Diem	<u>78.00</u>	_____
d. Registration	<u>—</u>	_____
e. Other	_____	_____
f. Total	<u>200.64</u>	_____

I, employee, am fully aware that advances made for this trip are to be repaid/closed for this trip within 15 days of the close of the trip, or a lien against my wages and salary may be institute.

8. [Signature] 11/6/11
 Employee/Traveler Signature Date
9. [Signature] _____
 Authorized Signer Date
 (Admin. Procedure 22-10)

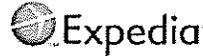
THE ORIGINAL OF THE FORM MUST BE FORWARDED TO THE FINANCE DEPARTMENT-ACCOUNTS PAYABLE SECTION
 - SEE INSTRUCTIONS ON REVERSE SIDE -

INSTRUCTIONS FOR COMPLETION

- Enter employee's name.
- Enter employee's Department.
- Enter planned departure date.
- Enter planned return date.
- Enter place of destination.
- Describe purpose of travel.
- a.-e. Enter estimated expenditure amounts by category.
- f. Add 7.a. - 7.e. and enter result in 7.f.
- Signature of employee/traveler and date.
- Signature of Department Authorized Signer (Administrative Procedure 22-10). If the TRAVELER IS AN APPOINTED DEPARTMENT HEAD, OBTAIN SIGNATURE OF COUNTY ADMINISTRATOR, OR BOARD OF SUPERVISORS AS APPROPRIATE.



Scottsdale Cottonwoods Resort, Scottsdale



Booked items

Hotel: Scottsdale

last edited

Expedia itinerary number: 140703391065

Main contact: Jennifer Wong
E-mail: jennifer.wong@pima.gov
Preferred phone: 1 5209911499

Traveler and cost summary

Expedia Special Rate

Reserved for: Jennifer Wong	Hotel: 1 adult	Classic Casita Room - 355 Sq. Ft.	11/16 - 11/17: \$61.10 per night
		Taxes & Service Fees (w here applicable):	\$7.52 per night
		Amount charged for hotel reservation	\$137.24
		+ Resort fee: USD 15 per room, per day Collected by hotel Details	

Room options / Additional requests

We will forward your requests to the property, but we cannot guarantee that your requests will be honored.

1 KING BED, Non-Smoking

Hotel summary

Wed Nov-16-2011 (2 nights)

Scottsdale Cottonwoods Resort

6160 N Scottsdale Rd
Scottsdale, AZ 85253

Check in: Wed Nov-16-2011
Check out: Fri Nov-18-2011

Reservation questions: +1 (800) EXPEDIA

For other information contact the hotel: Tel: 1 (480) 991-1414 Fax: 1 (480) 951-3350

Star Rating: [More lodging info](#)

Mandatory Hotel-Imposed fees:

The following mandatory hotel-imposed fees are charged and collected by the hotel either at check-in or check-out.

- Resort fee: USD 15 per room, per day

The above list may not be comprehensive. Mandatory hotel-imposed fees may not include tax and are subject to change.

Unless specified otherwise, rates are quoted in US dollars.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The lodging will assess these fees, charges, and surcharges upon check-out.

Your room is guaranteed for late arrival.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

Hotel rules and restrictions

Property policies

- We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the hotel charges such fees in accordance with its own policies, the cost will be passed on to you. Scottsdale Cottonwoods Resort charges the following cancellation and change fees.
 - Cancellation or Change Policy**
 - Cancellations or changes made after 7:00 PM (Mountain Standard Time (US & Canada)) on November 14, 2011 are subject to a hotel fee equal to the first night's rate plus taxes and fees.
 - Cancellations or changes made after check-in on November 16, 2011 are subject to a hotel fee equal to 100% of the total amount paid for the reservation.
- Your credit card is charged the total cost above at time of purchase. Prices and room availability

Attachment 2

TA #: 11-16-11

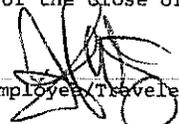
PIMA COUNTY TRAVEL AUTHORIZATION #1

1. NAME: Jennifer Wong 2. DEPARTMENT: BUS-4
 3. PLANNED DEPARTURE DATE: 11/16/2011 4. PLANNED RETURN DATE: 11/18/2011
 5. DESTINATION: Scottsdale, Arizona
 6. PURPOSE OF TRAVEL: AAAO Conference

7. ESTIMATED EXPENDITURES:

ITEM	AMOUNT	VOUCHER
a. Transportation	<u>45.50</u>	_____
b. Lodging	<u>167.24</u>	_____
c. Per Diem	<u>117.00</u>	_____
d. Registration	<u>275.00</u>	_____
e. Other	_____	_____
f. Total	<u>604.82</u>	_____

I, employee, am fully aware that advances made for this trip are to be repaid/closed for this trip within 15 days of the close of the trip, or a lien against my wages and salary may be institute.

8.  _____ Date _____
 Employee/Traveler Signature Date
9.  _____ 11/29/11
 Authorized Signer Date
 (Admin. Procedure 22-10)

THE ORIGINAL OF THE FORM MUST BE FORWARDED TO THE FINANCE DEPARTMENT-ACCOUNTS PAYABLE SECTION

- SEE INSTRUCTIONS ON REVERSE SIDE -

INSTRUCTIONS FOR COMPLETION

1. Enter employee's name.
2. Enter employee's Department.
3. Enter planned departure date.
4. Enter planned return date.
5. Enter place of destination.
6. Describe purpose of travel.
- 7.a.-e. Enter estimated expenditure amounts by category.
- 7.f. Add 7.a. - 7.e. and enter result in 7.f.
8. Signature of employee/traveler and date.
9. Signature of Department Authorized Signer (Administrative Procedure 22-10). If the TRAVELER IS AN APPOINTED DEPARTMENT HEAD, OBTAIN SIGNATURE OF COUNTY ADMINISTRATOR, OR BOARD OF SUPERVISORS AS APPROPRIATE.

are not guaranteed until full payment is received.

Pricing and payment

- Some hotels request that we wait to submit guest names until 7 days prior to check in. In such a case, your hotel room is reserved, but your name is not yet on file with the hotel.
- Rooms are provided by Expedia Travel, under an agency agreement with Expedia.

Mandatory Hotel-Imposed fees

The following mandatory hotel-imposed fees are charged and collected by the hotel either at check-in or check-out.

Hotel: Scottsdale Cottonwoods Resort

- Resort fee: USD 15 per room, per day

The above list may not be comprehensive. Mandatory hotel-imposed fees may not include tax and are subject to change.

Special requests

We will forward your requests to the travel vendor, but as these are subject to availability we can not guarantee that they will be honored. Some special requests (e.g., ski racks, rollaway beds) may incur additional charges from the vendor.

Free and special meals are not available on many flights.

Hotel: Scottsdale Cottonwoods Resort
Room: Classic Casita Room - 355 Sq. Ft.
Nonsmoking/Smoking: Non-Smoking
Room type: 1 KING BED

Customer Support

Itinerary number: 140703391065

If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within 24 hours. For immediate assistance call Expedia at 1-800-EXPEDIA (1-800-397-3342) or 1-404-728-8787 and have the itinerary number ready.

STAPLES

that was easy:

8602 W Buckeye Rd
TULLESON AZ 85353
TEL: 888-238-6329
FAX: (888) 664-3311



0253373389001

ORDER#	0253373389001	ORDER DATE	11/15/11	ACCOUNT#	0013774412
CUSTOMER ORDER#	316680147	ORDER METHOD	I-EMAY	ACCOUNT EXECUTIVE	LORI ELLIOTT

11/16/11 16:41:50

PAGE: 1

SHIPPING LOCATION: FC: Phoenix, AZ

TUS/COU /06

SHIP: BOS-148 BOS - DISTRICT 4
EMAYORD: 316680147
DEPT: BOARD OF SUPERVISORS *

PIMA COUNTY
ACCOUNTS PAYABLE
130 W CONGRESS - 7TH FLOOR
ATTN: SHARON CHRISTY
TUCSON, AZ 857011317

SOLD TO

PRICED PACK LIST

SPECIAL INSTRUCTIONS

BOS - DISTRICT 4
BOARD OF SUPERVISORS
Floor: 11
11TH FL
130 W CONGRESS ST
TUCSON AZ 85701
Jennifer Wong
Contact: (520) 740-8418 Jennifer Wong

CARTON#	LINE	PRODUCT#	CUSTOMER PRODUCT #	ITEM DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
8340035099979	1	HEWQ3658A	HEWQ3658A	TRANSFER KT,CLJ3500 3700	EA	97.13	97.13
		3 SEB791431	791431	TONER TRG, RMEG, 3500, YW	EA	86.58	86.58
		Material Safety Data Sheets (MSDS)		may be found by visiting http://msds.cexp.com/msds/791431.pdf			
8340035099979	4	SEB791430	791430	TONER TRG, RMEG, 3500, MA	EA	86.58	86.58
		Material Safety Data Sheets (MSDS)		may be found by visiting http://msds.cexp.com/msds/791430.pdf			
		5 AAADISCOUNT	999999	ORDER DISCOUNT	EA	5.41	5.41
		Please contact Customer Care at 888-238-6329 for current order status.					
					Merchandise Total.....		270.29
					Delivery.....		.00
					Miscellaneous.....		5.41CR
					Tax.....		24.11
					Total Due.....		288.99

1026 014

THANK YOU for your order - We appreciate your business!

If this order does not meet your expectations, contact Customer Care at 888-238-6329
Please keep this document for 30 days, as it contains information necessary to expedite returning merchandise.
For Terms and Conditions, please refer to your printed or online catalog.

SCOTTSDALE COTTONWOODS RESORT

6160 N. Scottsdale Rd.
 Scottsdale, AZ 85253
 480-991-1414

JENNIFER WONG
 3720 E Nebraska Strav
 Tucson, AZ 85706
 US

Room No. : 216
 Arrival : 11-16-11
 Departure : 11-18-11
 Page No. : 1 of 1
 Folio No. : 92570
 Conf. No. : 682494
 Cashier No. : 1006

INFORMATION INVOICE

Membership No. :
 A/R Number :
 Group Code :
 Company Name : Internet

Thank You For Staying With Us

11-18-11

Date	Text	Charges	Credits
		USD	USD
11-16-11	RESORT FEE	15.00	
11-16-11	Sales Tax	1.34	
11-17-11	RESORT FEE	15.00	
11-17-11	Sales Tax	1.34	
11-18-11	Visa XXXXXXXXXXXX6654		32.68
Total		32.68	32.68

Balance

0.00 USD



Resort Package Fee Includes:

On behalf of the Scottsdale Cottonwoods Resort, we would like to welcome you.

Your Package Includes:

- In-room Internet (Hard wired)
- Moriah Cyber Courtyard (wireless internet available 24 hours daily)
- Free Appetizer at The Oasis Pool Bar
- 10% Off any Item in Moriah for Breakfast
- Local Phone Calls
- Value Discounts Cards – upon request
 \$25.00 off at Dolce Salon & Spa
 15% off an entrée at J. Alexander's
 Ask About Other Discounts
- In-room Coffee & 2 Bottled Waters per day
- Use of The Oasis Fitness Center
- In-room Safe
- In-room Refrigerator