345 E. Toole Ave.
Tucson, AZ 85701
TELEPHONE: 520/322-0895
TOLL FREE: 800/444-8768
FAX: 520/322-9438
FEI # 76-0738649

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Invoice 201606552

Customer 104171
Invoice Date 12/31/16

Bill To:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

Advertiser:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

ATTN: Lorraine Zomok

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C52317-5	08/08/16	TL	78336	Net 30 Days	01/30/17

Year	Program Code	Item	Unit Price	Extended Price
2017 A17	AZOSVG	Full Page Ad Arizona Official State Visitors Guide-2017	16065.00	16065.00

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Tucson, AZ 85701

NOTE: Reader Service inquiries will not be mailed to past due accounts until paid

Total Amount Due After 01/30/17 will be $16305.98

Past due invoices are subject to a 1.5% monthly charge
Payments will be applied to any unpaid Finance Charge First

Total account balance including this invoice: $36819.59

Nontaxable Subtotal	16065.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	16065.00

345 E. Toole Ave.
Tucson, AZ 85701
TELEPHONE: 520/322-0895
TOLL FREE: 800/444-8768
FAX: 520/322-9438
FEI # 76-0738649

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Invoice 201700212

Customer 104171
Invoice Date 01/30/17

Bill To:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

Advertiser:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

ATTN: Lorraine Zomok

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C52389-1	06/28/16	TL	79414	Net 30 Days	03/01/17

Year	Program Code	Item	Unit Price	Extended Price
2017 G04	GOVG	Full Page Ad	4000.00	4000.00
2017 503	GOVG	SalesTax (computed 2.9%)	116.00	116.00
2017 304	GOVG	Annual Map Usage Agreement Fee	1500.00	1500.00
2017 503	GOVG	Sales Tax	43.50	43.50
2017 504	GOVG	Additional Ad Production Charges	2250.00	2250.00
2017 03	GOVG	Sales Tax (computed 8.1%)	182.25	182.25

Please write check payable to:
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345 E. Toole Ave
Tucson, AZ 85701

OTE: Reader Service inquiries will not be mailed to past due accounts until paid

otal Amount Due After 03/01/17 will be $ 8275.24

ast due invoices are subject to a 1.5% monthly charge
ayments will be applied to any unpaid Finance Charge First

otal account balance including this invoice: $36819.59
ontinued)

345 E. Toole Ave.
Tucson, AZ 85701
TELEPHONE: 520/322-0895
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FEI # 76-0738649

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Invoice 201700212

Customer 104171
Invoice Date 01/30/17

Bill To:
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5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

Advertiser:
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Glendale, AZ 85301
USA

ATTN: Lorraine Zomok

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C52389-1	06/28/16	TL	79414	Net 30 Days	03/01/17

Year	Program Code	Item	Unit Price	Extended Price
2017 304	GOVG	Early Delivery Freight Charges	61.20	61.20

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OTE: Reader Service inquiries will not be mailed to past due accounts until paid

tal Amount Due After 03/01/17 will be $ 8275.24

ast due invoices are subject to a 1.5% monthly charge
ayments will be applied to any unpaid Finance Charge First

tal account balance including this invoice: $36819.59

Nontaxable Subtotal	8152.95
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	8152.95

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Invoice 201606223

Customer 104171
Invoice Date 12/20/16

Bill To:
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5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

Advertiser:
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Glendale, AZ 85301
USA

ATTN: Lorraine Zomok

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C52317-7	08/08/16	TL	78687	Net 30 Days	01/19/17

Year	Program Code	Item	Unit Price	Extended Price
2016 P05	POTG	Full-Page Ad	8954.75	8954.75
2016 S03	POTG	SalesTax (computed 0.9%)	80.59	80.59
		Phoenix Official Travel Guide 2016-2017-2016		

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NOTE: Reader Service inquiries will not be mailed to past due accounts until paid

Total Amount Due After 01/19/17 will be $ 9170.87

Past due invoices are subject to a 1.5% monthly charge
Payments will be applied to any unpaid Finance Charge First

Total account balance including this invoice: $36819.59

Nontaxable Subtotal	9035.34
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	9035.34

345 E. Toole Ave.
Tucson, AZ 85701
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Invoice 201604510

Customer 104171
Invoice Date 09/16/16

Bill To:
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5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

Advertiser:
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Glendale, AZ 85301
USA

ATTN: Lorraine Zomok

ontract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C52317-1	06/23/16	TL	76855	Net 30 Days	10/16/16

Year	Program Code	Item	Unit Price	Extended Price
2016 01	VG-FA	Full-Page Ad	3527.50	3527.50
2016 03	VG-FA	SalesTax (computed 1.1%)	38.80	38.80
		Valley Guide Fall-2016		

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Tucson, AZ 85701

TE: Reader Service inquiries will not be mailed to past due accounts until paid

al Amount Due After 10/16/16 will be $ 3619.79

t due invoices are subject to a 1.5% monthly charge
ments will be applied to any unpaid Finance Charge First

Nontaxable Subtotal	3566.30
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	3566.30

al account balance including this Invoice: $12657.48

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OCT 11 2016

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Invoice 201606274

Customer 104171
Invoice Date 12/23/16

Bill To:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

Advertiser:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

ATTN: Lorraine Zomok

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C52317-2	06/27/16	TL	78856	Net 30 Days	01/22/17

Year	Program Code	Item	Unit Price	Extended Price
2016 V04	VG-WI	Full-Page Ad	3527.50	3527.50
2016 S03	VG-WI	SalesTax (computed 1.1%)	38.80	38.80

Valley Guide Winter 2016-17-2016

Please write check payable to:
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Tucson, AZ 85701

NOTE: Reader Service inquiries will not be mailed to past due accounts until paid

Total Amount Due After 01/22/17 will be $ 3619.79

Past due invoices are subject to a 1.5% monthly charge
Payments will be applied to any unpaid Finance Charge First

Total account balance including this invoice: $36819.59

Nontaxable Subtotal	3566.30
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	3566.30

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Tucson, AZ 85701
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Fax 520/322-9438
FEI #76-0738649

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Invoice

CUSTOMER 104171

INVOICE DATE 1/20/2017

Bill To:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301

Advertiser:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301

Attn: Accounts Payable

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C52317	6/27/2016	TL		Net 30 Days	2/20/2017

Year	Publication	Item	Unit Price	Extended Price
2017	VGSP	Full Page Ad	3527.50	$3,527.50
	Sales Tax		$38.80	$38.80

Valley Guide Spring 2017

Payments will be applied to any unpaid Finance Charge First
Past due Invoices are subject to a 1.5% monthly charge

Nontaxable Subtotal		$3,566.30
Taxable Subtotal	$	-
Tax	$	-
Net Amount		$3,566.30

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Tucson, AZ 85701
Telephone: 520/322-0895
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Fax 520/322-9438
FEI #76-0738649

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Invoice

CUSTOMER 104171

INVOICE DATE 1/20/2017

Bill To:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301

Advertiser:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301

Attn: Accounts Payable

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C52317	6/27/2016	TL		Net 30 Days	2/20/2017

Year	Publication	Item	Unit Price	Extended Price
2017	VGSU	Full Page Ad	3527.50	$3,527.50
	Sales Tax		$38.80	$38.80

Valley Guide Summer 2017

Payments will be applied to any unpaid Finance Charge First
Past due invoices are subject to a 1.5% monthly charge

Nontaxable Subtotal		$3,566.30
Taxable Subtotal	$	-
Tax	$	-
Net Amount		$3,566.30

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Invoice 201604328

Customer 104171
Invoice Date 09/08/16

Bill To:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

Advertiser:
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Glendale, AZ 85301
USA

ATTN: Lorraine Zomok

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C52248-1	06/14/16	TL	76651	Net 30 Days	10/08/16

Year	Program Code	Item	Unit Price	Extended Price
2016 06	TG-FaWi	Half-Page Ad	2954.00	2954.00
		Tucson Guide Fall-Winter-2016		

Please write check payable to:
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Tucson, AZ 85701

OTE: Reader Service inquiries will not be mailed to past due accounts until paid

al Amount Due After 10/08/16 will be $ 2998.31

t due invoices are subject to a 1.5% monthly charge
yments will be applied to any unpaid Finance Charge First

Nontaxable Subtotal	2954.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2954.00

al account balance including this invoice: $9091.18

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FEI # 76-0738649

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Invoice 201701138

Customer 104171
Invoice Date 03/13/17

Bill To:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

Advertiser:
Visit Glendale
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Glendale, AZ 85301
USA

ATTN: Lorraine Zomok

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C52248-2	06/15/16	TL	80134	Net 30 Days	04/12/17

Year	Program Code	Item	Unit Price	Extended Price
2017 T07	TG-SpSu	Half-Page Ad	2945.00	2945.00
		Tucson Guide Spring-Summer-2017		

Please write check payable to:
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Tucson, AZ 85701

OTE: Reader Service inquiries will not be mailed to past due accounts until paid

tal Amount Due After 04/12/17 will be $ 2989.18

ast due invoices are subject to a 1.5% monthly charge
yments will be applied to any unpaid Finance Charge First

tal account balance including this invoice: $39953.61

Nontaxable Subtotal	2945.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2945.00

345 E. Toole Ave.
Tucson, AZ 85701
TELEPHONE: 520/322-0895
TOLL FREE: 800/444-8768
FAX: 520/322-9438
FEI # 76-0738649

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Invoice 201604572

Customer 104171
Invoice Date 09/21/16

Bill To:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

Advertiser:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

ATTN: Lorraine Zomok

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C48477-10	03/07/16	TL	76922	Net 30 Days	10/21/16

Year	Program Code	Item	Unit Price	Extended Price
2016 P04	PDPG	Full Page Formatted Ad	6015.00	6015.00
2016 S03	PDPG	SalesTax (computed 0.5%)	30.08	30.08

Phoenix Destination Planner Guide 2016-2017-2016

Please write check payable to:
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Tucson, AZ 85701

NOTE: Reader Service Inquiries will not be mailed to past due accounts until paid

Total Amount Due After 10/21/16 will be $ 6135.76

Past due Invoices are subject to a 1.5% monthly charge
Payments will be applied to any unpaid Finance Charge First

Total account balance including this invoice: $43519.91

Nontaxable Subtotal	6045.08
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	6045.08

345 E. Toole Ave.
Tucson, AZ 85701
TELEPHONE: 520/322-0895
TOLL FREE: 800/444-8768
FAX: 520/322-9438
FEI # 76-0738649

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Invoice 201603471

Customer 104171
Invoice Date 07/07/16

Bill To:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

Advertiser:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

ATTN: Lorraine Zomok

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C52361-2	06/28/16	TL	75946	Net 30 Days	08/06/16

Year	Program Code	Item	Unit Price	Extended Price
2016 SIAZTU	HOS-AZ	Site Retargeting	3600.00	3600.00

Hyperlocal Online Solutions - Arizona Media Engagement Mgmt 2016

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Tucson, AZ 85701

IOTE: Reader Service inquiries will not be mailed to past due accounts until paid

otal Amount Due After 08/06/16 will be $ 3654.00

ast due Invoices are subject to a 1.5% monthly charge
ayments will be applied to any unpaid Finance Charge First

otal account balance including this invoice: $31366.30

Nontaxable Subtotal	3600.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	3600.00

345 E. Toole Ave.
Tucson, AZ 85701
TELEPHONE: 520/322-0895
TOLL FREE: 800/444-0795
FAX: 520/322-0439
FEI # 76-0738649

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Invoice 201603470

Customer 104171
Invoice Date 07/07/16

Bill To:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

Advertiser:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

ATTN: Lorraine Zanok

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C52381-1	06/28/16	TL	79948	Net 30 Days	08/06/16

Year	Program Code	Item	Unit Price	Extended Price
2016 SIAZTU	HOS-AZ	Search Engine Marketing	14400.00	14400.00

Hyperlocal Online Solutions - Arizona Media Engagement Mgmt 2016

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NOTE: Reader Service Inquiries will not be mailed to past due accounts until paid

Total Amount Due After 08/06/16 will be $14616.00

Past due Invoices are subject to a 1.5% monthly charge
Payments will be applied to any unpaid Finance Charge First

Nontaxable Subtotal	14400.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	14400.00

Total account balance including this invoice: $31306.38

345 E. Toole Ave.
Tucson, AZ 85701
TELEPHONE: 520/322-0895
TOLL FREE: 800/444-8709
FAX: 520/322-0436
FEI # 76-0738649

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Invoice 201603472

Customer 104171
Invoice Date 07/07/16

Bill To:
Visit Glendale
5800 W Glenn Dr Ste 140
Glendale, AZ 85301
USA

Advertiser:
Visit Glendale
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Glendale, AZ 85301
USA

ATTN: Lorraine Zomick

Contract Number	Order Date	[illegible]	Our Order Number	Terms	Due Date
C52361-3	[illegible]	TL	78947	Net 30 Days	08/06/16

Year	Program Code	Item	Unit Price	Extended Price
2016 GIAZTU	HOS-AZ	Display Advertising	9800.00	9800.00
		Hyperlocal Online Solutions - Arizona Media Engagement Mgmt 2016		

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Tucson, AZ 85701

NOTE: Reader Service inquiries will not be mailed to past due accounts until paid

Total Amount Due After [illegible] will be $ 9947.00

Past due invoices are subject to a 1.5% monthly charge
Payments will be applied to any unpaid Finance Charge First

Total account balance including this invoice: $31366.30

Nontaxable Subtotal	9800.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	9800.00