

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 1623	02/24/12	03/09/12	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: 02/24/12 DUE DATE: 03/09/12 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	49.96	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
02/07	02/06	FRYS-FOOD-DRG #0090 TUCSON AZ REF NO: 24445002037300209061670 AUTH NO: 004844 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.00 2 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	23.96		✓
02/17	02/17	TUCSON WEST PUBLISHING 8155622061 AZ REF NO: 24055232048207772630073 AUTH NO: 077734 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX SUB - 611 0.00 2 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 02/17/2012 DESTINATION CNTRY SHIP FROM 0000000000 USA 85713	26.00		✓ BOS
TOTAL ACTIVITY			49.96	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 49.96

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 2/29/12
M.J. Kuth 2/29/12

*2-1-12
 csc*



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

COFFEE MATE LIQD	4.99	F
CFMT CREAMER	6.99	F
COFFEE MATE LIQD	4.99	F
CFMT CREAMER	6.99	F
VIP Customer	*****8659	
TAX	0.00	
**** BALANCE	23.96	

660 FRY'S FOOD STORE #90
8080 S. HOUGHTON RD.
TUCSON AZ 85747
VISA Purchase
*****1623
TOTAL: 23.96
REF#: 004844

VISA	23.96
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
02/06/12 04:56pm 90 6 170 153	



MEMORANDUM

Date: September 12, 2011

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: **Administration Office Beverage Purchases**

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By *C. Huckelberry*
C.H. Huckelberry, County Administrator

Date 9/12/11

TUCSON WEST PUBLISHING
3029 S KINNEY RD STE A
TUCSON, AZ 8571300000
5205781505

Store #1001172814

02/16/12 08:44:47 AM

MO/TO Sale

TUCSON WEST PUBLISHING

Billing Address

DEBORAH HARO
130 W CONGRESS ST FL 11
TUCSON, AZ 85701

Credit Card Information

CREDIT CARD NUMBER: Visa1623
SWIPE CARD: No
STATUS: APPROVED - 077734
ORDER NUMBER: 021612 01
PO NUMBER: SUB - 611

Qty	Unit Cost	Extended Cost
1	26.00	26.00
SUBTOTAL:		\$26.00
TOTAL:		\$26.00

I AGREE TO PAY ABOVE AMOUNT ACCORDING TO CARD ISSUER.

SIGNATURE X _____
DEBORAH HARO



Account Number: 611

Delivery Address:
130 W CONGRESS ST FL 11
TUCSON AZ 85701-1317

Expiration Date: 03-03-2012

Subscription Option	Subscription Rate
1 Year Subscription – 52 Weeks	\$26.00

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Sincerely,

Damion Alexander
Publisher

** Please disregard if payment has already been mailed.

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 - One Time Payment by Card
 - Visa M/C Discover Amex
- Card Number
- Exp Date Signature _____

Account Number 611

Subscription Rate:

Total Enclosed:

SHARON BRONSON
130 W CONGRESS ST FL 11
TUCSON AZ 85701-1317

*Pd 2-16-11 Spoke to Brenda - Customer Service
8:38 AM
Pd. with PCard Deborah Haro D.H.*

Deborah Haro

From: Brenda Thompson <officemanager@tucsonwest.com>
Sent: Thursday, February 16, 2012 9:04 AM
To: Deborah Haro
Subject: receipt
Attachments: HARO Receipt.pdf

Attached please find the receipt for Sharon's subscription payment.

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Brenda L. Thompson
Office Manager
Tucson West Publishing
Your Community Newspapers
Desert Times, Foothills News, Marana Weekly News
520-578-1505

PCI POLICY: For the security of our customers we do not take credit card payments by e-mail. Please call 520-578-1505 or fax 520-908-0455 for all credit card transactions.