

**Commercial Card Statement**



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 4351	01/25/13	02/08/13	0.00	DO NOT PAY

PIMA COUNTY  
 DESERET L ROMERO  
 130 W CONGRESS 10TH FL  
 DEPUTY COUNTY ADMIN  
 TUCSON, AZ 85701-1317

*Deseret Romero*

Please make check payable to:

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

*[Signature]*

Please detach here and send top portion with payment.

ACCOUNT: \*\*\*\* \* 4351 BILLING DATE: 01/25/13 DUE DATE: 02/08/13 CREDIT LIMIT 2,000 AVAILABLE CREDIT 2,000

ACCOUNT SUMMARY						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	668.21	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
01/07	01/05	AZ REPUBLIC SUBSCRIPTION 602-4441000 AZ REF NO: 24492803006118000167458 AUTH NO: 014073 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 44488025 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 86-0937358 9157 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 44488025 01/05/2013 DESTINATION CNTRY SHIP FROM 85004 840 85004 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 91571 Newspaper Advertising 1 eac 25.66 0.00	25.66		✓
01/07	01/05	TRAVRES*Hotelsone.com 877-283-5585 WA REF NO: 24692163005000402687812 AUTH NO: 040040	579.58		✓
01/17	01/15	HP HOME STORE 888-999-4747 CA REF NO: 24233373016004020583427 AUTH NO: 054152 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX H125390789-1 4.99 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 000000000000 00000000000 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 000000000000 01/15/2013 DESTINATION CNTRY SHIP FROM ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT	62.97		✓

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.

*2-21-13  
 sec*

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
	002	CH563WN#14( HP 61XL Black Ink Cartridg	1	EA	0.30	0.00				
	003	CH564WN#14( HP 61XL Tri-color Ink Cart	1	EA	0.33	0.00				
<b>TOTAL ACTIVITY</b>							668.21	0.00		

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 668.21

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

Deseret Romero

Arizona Republic

**From:** Full Access Subscription <fullaccess@republicmedia.com>  
**Sent:** Tuesday, October 16, 2012 2:24 PM  
**To:** Deseret Romero  
**Subject:** Subscription Confirmation

Dear Martin Willett

Thank you for subscribing. As a subscriber you will have Full Digital Access to our content through azcentral.com, our e-Newspaper, tablets, and mobile devices.

Subscription: Monday - Sunday: EZ Pay \$24.00/month  
Amount: \$24.00  
Sales Tax: \$1.70  
Total Payment: \$25.70

Your subscription will continue on the payment method you've selected unless The Arizona Republic/azcentral.com is otherwise notified. For additional information regarding your account please contact customer service at (800) 332-6733, or visit your account online.

Jan. 2013  
Monthly Bill

District 1 office

**Deseret Romero**

**From:** Deseret Romero  
**Sent:** Friday, January 04, 2013 4:09 PM  
**To:** Joshua Brown  
**Subject:** FW: HotelsOne.com Itinerary #: 105822795

<b>Tracking:</b>	<b>Recipient</b>	<b>Delivery</b>	<b>Read</b>
	Joshua Brown	Delivered: 1/4/2013 4:09 PM	Read: 1/4/2013 4:19 PM

Hello,

Below is hotel confirmation for Supervisor Miller. This is a non-smoking room as requested. Please let me know if you have any questions.

Thank you,  
Deseret Romero  
County Administrator's Office  
130 West Congress, 10th Floor  
Tucson, Arizona 85701  
520.724.8450 (Note: New Phone Number)

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**From:** reservations@hotelsone.com [mailto:reservations@hotelsone.com]  
**Sent:** Friday, January 04, 2013 3:57 PM  
**To:** Deseret Romero  
**Subject:** HotelsOne.com Itinerary #: 105822795



**Hilton Phoenix Suites**  
★★★★☆  
10 E Thomas Rd  
Phoenix AZ 85012

1-602-322-1111

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**YOUR RESERVATION HAS BEEN BOOKED!**

Your Itinerary Number: **105822795**

HotelsOne.com Confirmation Number(s): **111406684255** Guest: Ally Miller

Please refer to your itinerary number above if you contact Customer Service for any reason.

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**RESERVATION DETAILS**

Check-in: **January 22, 2013**  
(Check in time 15:00)

1 Adults, 0 Children

Check-out: **January 24, 2013**  
(Check out time 12:00)

One King Bed Suite  
Guest: Ally Miller

**Rates per Room**

(excluding tax recovery charges and fees)

**Tax Recovery Charges and Fees** \$81.58 USD

**Total Charges** \$579.58 USD

The above charges to your credit card were made by Travelscape, LLC - your credit card statement will say TSP\*Hotelsone.com. To view our full Terms & Conditions, please go to our [Terms & Conditions](#) page.

**Payment Information**

Payment Method: **Visa**

Card Number: \*\*\*\*\*4351

Amount Charged: **\$579.58 USD**

Balance Due: **\$0.00 USD**

**Billing Information**

Billing Name: **Deseret Romero**

Billing Address: 130 West Congress 10th Floor  
Tucson AZ 85701

Phone Number: (520) 724-8450

Email Address: [deseret.romero@pima.gov](mailto:deseret.romero@pima.gov)

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**Cancellation Policy**

We understand that sometimes your travel plans change. We do not charge a change or cancel fee. However, this property (Hilton Phoenix Suites) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 7:00 PM ((GMT-07:00) Mountain Time (US & Canada)) on Jan 21, 2013 are subject to a 1 Night Room & Tax penalty. The property makes no refunds for no shows or early checkouts.

If you wish to review or cancel this reservation, please go to our [View/Cancel Reservation](#) page.

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If you do not receive an order status email by 10pm the next business day we suggest checking your email 'junk' folder and reviewing your order status online (the link is at the top of every page). Call us at 1-888-999-4747 and refer to order H125390789 if there is a problem.

We appreciate your business and hope you will look to the HP Home and Home Office Store for your future computing and printing needs.

Order summary

Item description	Product #	Qty.	Unit Price	Your extended price
<p> HP 61XL Black Ink Cartridge</p> <ul style="list-style-type: none"> <li>This product is covered by the <a href="#">standard HP warranty</a></li> <li>Support for this product is provided by <a href="#">HP Customer Care</a></li> <li>The HP Home &amp; Home Office Store will accept <a href="#">returns or exchanges</a> for this product up to 21 days after delivery</li> </ul>	CH563WN#140	1	\$27.99	\$27.99
<p> HP 61XL Tri-color Ink Cartridge</p> <ul style="list-style-type: none"> <li>This product is covered by the <a href="#">standard HP warranty</a></li> <li>Support for this product is provided by <a href="#">HP Customer Care</a></li> <li>The HP Home &amp; Home Office Store will accept <a href="#">returns or exchanges</a> for this product up to 21 days after delivery</li> </ul>	CH564WN#140	1	\$29.99	\$29.99
Order subtotal				\$57.98
Shipping ( Standard 5-7 Business Days )				FREE
AZ Tax				\$4.99
<b>Grand total</b>				<b>\$62.97</b>

Shipping to:

Deseret Romero  
130 West Congress, 10th floor,  
Tucson, AZ 85701

Shipping option:

Standard 5-7 Business Days

Payment method:

Visa: XXXXXXXXXXXX4351

Charged Amount \$62.97

Bill To:

Deseret Romero  
130 West Congress, 10th floor,  
Tucson, AZ 85701

Support and Drivers

For easy access to expert service and support for HP products (including HP drivers) visit [HP Customer Care](#) or call 1 (800) 474-6836 (24 hours 7 days a week, English or Spanish). Consult your product documentation or the manufacturer website for non-HP products sold by the HP Home & Home Office Store.

HP Environmental and recycling programs

HP works toward a sustainable future by developing programs that reduce our environmental footprint, as well as those of our customers and partners. Our vision is to develop products and solutions, and operate our company in such a way, that we are able to lead global businesses toward a sustainable future.

HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. Visit [www.hp.com/recycle](http://www.hp.com/recycle) for more information.

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Martin's printer cartridges

- Black
- Color

Search:

Order No: H125390789

Order Date: 01/15/2013

**HP Home & Home Office Store**

Free next business day delivery on all ink and toner!

ITEM/DESCRIPTION	QTY	AMT
hp 61 xl black ink crtg. 2. x us Tracking #: 040686053375272	1	27.99
hp 61 xl tricolor ink crtg. 2.x us Tracking #: 040686053375272	1	29.99

Thank you!

We have received your order number H125390789.

Online Order 01/15/2013, 09:18:30 PST

Your order may reset

INSTANT DISCOUNTS YOU HAVE RECEIVED:	
Subtotal:	57.98
Tax:	4.99
Shp/Hd'ng:	0.00
<b>Total:</b>	<b>62.97</b>