Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9946	07/31/14	08/14/14	0.00	DO NOT PAY

103761 CLC 001 020 21214 - NNNNNNNNNNNN
JOSEPH CUFFARI
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 1
TUCSON AZ 85701-1317

1251040020201037610 1

ACCOUNT NO. XXXX XXXX XXXX 9946 BILLING DATE: 07/31/14 DUE DATE: 08/14/14 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	91.42	0.00	0.00	0.00	DO NOT PAY

CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
07/08	07/07	**FACEBOOK 5M7XY5E662 www.fb.me/ads CA** **REF NO: 24906414188008797734642** **AUTH NO: 083909**	16.04		
07/08	07/08	**GAN*DAILY STAR 520-573-4400 AZ** **REF NO: 24692164189000473999860** **AUTH NO: 020242**	10.81		
		CUSTOMER ID 707072014 24174 / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 860621785 / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 07/08/14 DESTINATION 85714 / CNTRY US / SHIP FROM 85714 ITEM COMM.CODE 1 91571 / ITEM DESCRIPTION NEWSPAPER / QTY 1.00 / UNIT EAC / UNIT COST 10.81 / VAT/TAX 0.00			
07/23	07/22	**STAPLES 877-8267755 NJ** **REF NO: 24164074203105217731875** **AUTH NO: 027788**	64.57		
		CUSTOMER ID 7121215625000001 / LOCAL TAX 4.84 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 07/21/14 DESTINATION 85701 / CNTRY / SHIP FROM 85353			

This is NOT a bill.
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
FOR TTY/TDD Service CALL: 1-800-955-8060
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 disputed charges.

8/1/14
Joseph Cuffari

8/1/14
Jennie Davis

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J.P.Morgan

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2	000228452	PAPERMATE FLAIR MED BLACK	2.00	DZ	7.95	0.00			
		3	000228437	PAPERMATE FLAIR MED BLUE 1	2.00	DZ	7.95	0.00			
		4	000034273	MARKER 845-01 FLAIR PURPLE	2.00	DZ	5.95	0.00			
		5	000303243	AY15 BLUELINE DURAGLOBE MO	1.00	EA	10.29	0.00			
		6	000194506	PHONE MESSAGE BK 2PK	1.00	PK	5.74	0.00			
		TOTAL ACTIVITY							**91.42**	**0.00**	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 91.42

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

1251040020201037610 2

Joseph Cuffari

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: Monday, July 07, 2014 12:25 PM
To: District1
Subject: Your Facebook Ads receipt

facebook

Hi Ally,

Your most recent Facebook Ads payment receipt is below.

Your billing threshold is currently $50.00. Learn more about your billing threshold and how billing works.

See Full Receipt

Date:	From 06/22/2014 12:00am to 06/25/2014 12:00am (Pacific Time)
Total Spent:	$16.04
You've Paid:	($16.04) Credit Card
Remaining Balance:	$0.00 USD
Account:	110937809109705
Transaction ID:	543688552408866-741917

Ad Name	Clicks	Impressions	Amount
Supervisor Ally Miller, Pima County District 1 - Page Likes	6	679	$16.04

See Billing Summary **Manage Your Ads**

This message was sent to you as a customer of Facebook Ads to give you important updates regarding your account. It was sent from an unmonitored email address that does not accept responses. Please do not respond to this email. If you have additional questions or wish to contact Facebook about your advertising account, please visit our Help Center.

To edit which notifications you receive from Facebook Ads, please visit the settings page.
Facebook, Inc. Attention: Department 415 P.O Box 10005 Palo Alto CA 94303

[100005804583125:110937809109705]

Joseph Cuffari

From: CIRCULATION@TUCSON.COM
Sent: Monday, June 09, 2014 9:51 AM
To: Joseph Cuffari
Subject: Thank you for subscribing.

DEAR Ally Miller

LOGIN ID : JOSEPH.CUFFARI@PIMA.GOV , PASSWORD : AMILLER699
SUBSCRIPTION PACKAGE : 7 Day $10.00
METHOD OF PAYMENT : VISA , START DATE : 06/10/14
TOTAL MONTHLY PAYMENT : $10.81

Thank you for subscribing to the Arizona Daily Star. We're sure you're going to enjoy everything we've got to offer. For reliable local news, sports, entertainment, real estate, and more, you can count on the Arizona Daily Star to deliver. Your subscripti

on is scheduled to start on the date you've selected. You'll find your user ID and password listed below. The next time you sign on, you will be prompted to change it.

Your user ID and password can now be used to access your account online. For additional information,

call our customer service department at 1-800-695-4492.

Thank you.

Joseph Cuffari

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Monday, July 21, 2014 9:52 AM
To: Joseph Cuffari
Subject: Staples Advantage Order Status (Order #7121215625)

Order Status: Transmitted for Fulfillment
Order #: 7121215625

Hello Joseph BOS1-Cuffari

Your office supply order has been transmitted for fulfillment.

Order #: 7121215625
Department Name: BOARD OF SUPERVISORS
Order Date and Eastern Time: 7/21/2014 12:46 PM
Order Total (includes shipping & tax): $64.57
User Name: Joseph BOS1-Cuffari
User ID: PCJCUFFARI

Ship-To:
BOS8-BOSD1
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
228452	Paper Mate Flair® Felt Porous Pens, Medium Point, Black Ink / Black Barrel, 12/Pk	2	$7.95	$15.90	7/22/2014
228437	Paper Mate Flair® Felt Porous Pens, Medium Point, Blue Ink / Blue Barrel, 12/Pk	2	$7.95	$15.90	7/22/2014
034273	Paper Mate Flair® Felt Porous Pens, Medium Point, 1.1 mm, Purple Ink / Purple Barrel, 12/Pk	2	$5.95	$11.90	7/22/2014
303243	Blueline 2014-2015 Sugarcane Desk Pad, July - July, Desk Pad, 22" x 17"	1	$10.29	$10.29	7/22/2014
194506	Adams® Phone Message Books, Ruled, 2-Part, White/Canary, 5 1/2" x 11", 2/Pk	1	$5.74	$5.74	7/22/2014

To check the order status or place a return, go to StaplesAdvantage.com. Click on the **"My Orders"** tab on the home page and then click **"My Order Status."**

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.