

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9478	10/31/14	11/14/14	0.00	DO NOT PAY

132196 CLC 001 020 30414 - NNNNNNNNNNNN
 NAOMI M OKU-ALONZO
 PIMA COUNTY
 110 W. CONGRESS FL 11
 BOS D-1
 TUCSON AZ 85701-1334



ACCOUNT NO. XXXX XXXX XXXX **6776** BILLING DATE: 10/31/14 DUE DATE: 11/14/14 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	1,370.69	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
10/01	09/30	DNH*GODADDY.COM 480-5058855 AZ REF NO: 24906414273010564656251 AUTH NO: 086655 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 741187961 10.53 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 860850417 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	140.52		
10/01	09/30	DNH*GODADDY.COM 480-5058855 AZ REF NO: 24906414273010564809355 AUTH NO: 095647 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 741564537 52.48 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 860850417 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	700.36		
10/01	09/30	WALGREENS #09952 MARANA AZ REF NO: 24445004274600234930619 AUTH NO: 085415	4.85		

James Davis

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

Shelly Johnson

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.

This page intentionally left blank



POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
10/07	10/07	CUSTOMER ID 000000000000000000	LOCAL TAX 0.36	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 00/00/00			
		DESTINATION 1	CNTRY US	SHIP FROM 85714					
		GAN*DAILY STAR 520-573-4400 AZ					22.76		
		REF NO: 2469216428000592961484		AUTH NO: 042233					
		CUSTOMER ID 710062014 23753	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 10/07/14			
		DESTINATION 85714	CNTRY US	SHIP FROM 85714					
		ITEM COMM.CODE 1 91571	ITEM DESCRIPTION NEWSPAPER	QTY 1.00	UNIT EAC	UNIT COST 22.76	VAT/TAX 0.00		
10/08	10/06	VISTAPR*VistaPrint.com 866-6148002 CA					36.08		
		REF NO: 24717054280732809348121		AUTH NO: 005074					
		CUSTOMER ID 54955285	LOCAL TAX 0.00	INCL 0	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 00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
10/09	10/08	RADIOSHACK COR00134502 TUCSON AZ					32.42		
		REF NO: 24164074281941388786321		AUTH NO: 018999					
		CUSTOMER ID 000000000000000000	LOCAL TAX 2.01	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 00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
10/17	10/16	STAPLES 877-8267755 NJ					106.66		
		REF NO: 24164074289105157888120		AUTH NO: 086636					
		CUSTOMER ID 7125673728000001	LOCAL TAX 6.32	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 10/15/14			
		DESTINATION 85701	CNTRY	SHIP FROM 85353					
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		2 000875429	3TAB FLDR LTR ASST 100	1.00	BX	14.33	0.00		
		3 000470743	COFFEE-MATE LIQUID CREAMER	2.00	BX	3.67	0.00		
		4 000719465	KCUP GM REGULAR VARIETY CO	2.00	BX	10.61	0.00		
		5 000318402	HEAVY DUTY VIEW BINDER 3IN	1.00	EA	12.72	0.00		
		6 000318444	HEAVY DUTY VIEW BINDER 2IN	1.00	EA	11.03	0.00		
		7 000436642	HEAVY DUTY VIEW BINDER 1.5	1.00	EA	6.52	0.00		
		8 000318428	HEAVY DUTY VIEW BINDER 1IN	1.00	EA	4.49	0.00		
		9 000659774	AVY PRINTABL HANGING FILE	1.00	PK	22.69	0.00		
10/17	10/16	STAPLES 877-8267755 NJ					7.28		
		REF NO: 24164074289105157917887		AUTH NO: 097844					

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
10/17	10/16	CUSTOMER ID 7125674416000001	LOCAL TAX 0.59	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 10/15/14			
		DESTINATION 85701	CNTRY	SHIP FROM 85353					
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		2 000317313	STAPLES REMOVER CURVE HNDL	2.00	EA	0.69	0.00		
		3 000120741	EXPO DRY ERASE CLEANER	2.00	EA	1.74	0.00		
		4 000634797	DRY ERASE ERASER	1.00	EA	1.83	0.00		
		STAPLES 877-8267755 NJ					0.96		
		REF NO: 24164074289105977917885		AUTH NO: 028564					
10/20	10/17	CUSTOMER ID 7125674416000002	LOCAL TAX 0.07	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 10/15/14			
		DESTINATION 85701	CNTRY	SHIP FROM 91761					
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		2 000951059	CLAW STAPLE REMOVER	1.00	EA	0.89	0.00		
		STAPLES 877-8267755 NJ					19.08		
		REF NO: 24164074290105977888125		AUTH NO: 035685					
10/20	10/17	CUSTOMER ID 7125673728000002	LOCAL TAX 1.54	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 10/16/14			
		DESTINATION 85701	CNTRY	SHIP FROM 85353					
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		2 000613018	DUSTER AIR 152A 2PK	1.00	PK	17.54	0.00		
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA					91.46		
		REF NO: 2469216429000066354859		AUTH NO: 014348					
10/22	10/21	CUSTOMER ID BOS - District 1	LOCAL TAX 0.00	INCL 2	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00		
		MERCHANT VAT/GST ID 202936165	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG #	ORDER DATE 10/17/14			
		DESTINATION 85701	CNTRY	SHIP FROM 85353					
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		1 B00JU9CVNQ	CaseCrown Horizontal Mobil	2.00	PCE	45.73	0.00		
		STAPLES 877-8267755 NJ					1.37		
		REF NO: 24164074294105205510604		AUTH NO: 078782					
10/24	10/22	CUSTOMER ID 7125910049000001	LOCAL TAX 0.11	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 10/20/14			
		DESTINATION 85701	CNTRY	SHIP FROM 85353					
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		2 000382955	MOUSE PAD BK	1.00	EA	1.26	0.00		
		VECTOR IMPRESSIONS INC 520-888-5433 AZ					84.88		
		REF NO: 24707804296001299563553		AUTH NO: 058634					

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 20141023 4.88 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM			
10/24	10/23	EXPEDIA*189496021561 EXPEDIA.COM NV REF NO: 24692164296000733799282 AUTH NO: 024909	122.01		
		TOTAL ACTIVITY	1,370.69	0.00	



* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,370.69

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

Walgreens

#09952 12050 N DOVE MOUNTAIN BLVD
MARANA, AZ 85658
520-225-0770

262 0233 0021 09/30/2014 5:28 PM

H/MARK CARD SYMPHY CROWN	
72047340176	A 4.49
RETURN VALUE	4.49
SUBTOTAL	4.49
SALES TAX A=8.1%	0.36
TOTAL	4.85
VISA ACCT 9478	4.85
CHANGE	.00

T. Ward

THANK YOU FOR SHOPPING AT WALGREENS

WITH BALANCE REWARDS, YOU CAN SAVE
ON THE THINGS YOU NEED AND TREAT
YOURSELF TO THE THINGS YOU WANT.
RESTRICTIONS APPLY, SEE PROGRAM
RULES FOR DETAILS. PLEASE GO
TO WALGREENS.COM/BALANCE.

RFN# 0995-2210-2332-1409-3003





POINT BALANCE 1200

BALANCE REWARDS ACCT # *****9469

Jane Davi
Shirley Lemmon

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WAGCARES.COM

or call toll free
1-800-658-1584
within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
0995--2210-233

PASSWORD
2140--9300-321

For contest rules, see store or
WWW.WAGCARES.COM

Account history

Arizona Daily Star

James Davis
Shirley Johnson

Billing history

10/07/2014	Renewal	\$22.76
10/07/2014	Sales Tax Debit	\$1.29
10/07/2014	Sales Tax Debit	\$0.42
09/10/2014	Credit Adjustment	\$0.50
09/10/2014	Debit Adjustment	\$8.94
09/10/2014	Credit Adjustment	\$0.17
09/06/2014	Renewal	\$8.94
09/06/2014	Sales Tax Debit	\$0.50
09/06/2014	Sales Tax Debit	\$0.17
07/08/2014	Renewal	\$10.81

Show more

Print delivery temporary stops

You have not requested any temporary delivery stops.

Delivery issues

07/16/2014	Missed Delivery Credit	No Action Taken
07/16/2014	Missed Delivery Credit	No Action Taken

Vistaprint **PromoSpot**
 Everything to market your business.

United States EN



Help is here.
1.866.614.8002

My Account
Hello Naomi

Cart

- All Products
- Business Cards
- Digital Marketing
- Marketing Products
- Invitations & Stationery
- Clothing
- Holiday

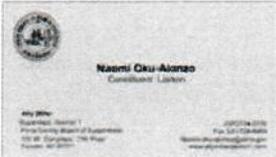
Get 35% off marketing materials. [Have a promo code?](#)

Order Details

Order Date: 10/6/2014 4:17 PM
Order Number: DLVC3-13A16-6V1
Payment Type: Visa
Order Status: Shipped
Delivery Option: 5 Business Days
Estimated Date of Arrival: 10/14/2014

Ship To:
 naomi Oku-alonzo
 Board of Supervisors
 130 W Congress
 Fllor 11
 Tucson, AZ 85701
 United States of America
 Phone: 5207248097
 naomi.oku-alonzo@pima.gov

Bill To:
 naomi Oku-alonzo
 Board of Supervisors
 130 W Congress
 Fllor 11
 Tucson, AZ 85701
 United States of America
 Phone: 5207248097
 naomi.oku-alonzo@pima.gov

Status Information	My Products	Quantity	Price	Subtotal
Item Status: Shipped 10/7/2014 Carrier: UPS Mail Innovations Tracking #: 92748901042741000659016768		vp copy	\$13.39	
		Color Back Side	\$8.70	
		Matte	INCLUDED	\$22.09
		Product Total:	\$33.00	\$22.09
		Shipping & Processing (Standard 5 Business Days):		\$13.99
		Total:	\$46.99	\$36.08
You Saved \$10.91!				

James Davis
Shipping & Return

RADIOSHACK THANKS YOU.

RADIOSHACK
4020 N ORACLE RD
TUCSON, AZ 85705-2720
(520) 887-5057

Last Valid Day for Return is 11/07/2014,
see back of receipt for full return policy

1500479 \$29.99
10 FT HIGH SPEED HDMI CABLE

SubTotal \$29.99
Tax 8.10% \$2.43
TOTAL \$32.42

VISA \$32.42
CHANGE \$0.00

Total Items Sold: 1

Card number: *****9478 N
Tran # 38878632
Authorization 018999
Host Captured Y \$32.42

Store: 013450 Register: 03 Tran: 1743
Operator: CR Sales Associate: CR
Ticket #: 031743 10/8/2014 12:38:34 PM

Jan Davis
Shirley Roman



013450031743001100814002

*Carlos **

Your name, address and the original sales receipt are required for all refunds. Sales and returns are subject to the terms and conditions identified on the back.

Shop online 24/7 at
<http://www.radioshack.com>

* Tell us about your shopping experience! *
* Visit www.tellradioshack.com within *
* 5 days to complete a short survey and *
* give us your feedback. *



TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877) 826-7755.

that was easy:

Staples Advantage

BOS - DISTRICT 1
NAOMI BOS1-OKU-ALONZO
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-2738 - NAOMI BOS1-OKU-ALONZO

S O L D
T O
O

PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	10/15/14	7125673728-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER	REQUISITIONER	
BOARD OF SUPERVISORS		

SHIPPING LOCATION: Staples, Inc. #834 Phoenix
CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION	MODEL / NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	875429	3TAB FLDR LTR ASSST 100	/875429	BX	1	1	0	14.33	14.33
2	662286	DUSTER AIR 152A 2PK	/12345	PK	1	0	1	17.54	.00
3	470743	COFFEE-MATE LIQUID CREAMER	/35110	BX	2	2	0	3.67	7.34
4	719465	KCUP GM REGULAR VARIETY COFFEE/6501		BX	2	2	0	10.61	21.22
5	318402	HEAVY DUTY VIEW BINDER 3IN WE	/79-193/79-793	EA	1	1	0	12.72	12.72
6	318444	HEAVY DUTY VIEW BINDER 2IN WE	/79-192/79-792	EA	1	1	0	11.03	11.03
7	436642	HEAVY DUTY VIEW BINDER 1.5INWE/79-195/79-795		EA	1	1	0	6.52	6.52
8	318428	HEAVY DUTY VIEW BINDER 1IN WE	/79-199/79-799	EA	1	1	0	4.49	4.49
9	659774	AVY PRINTABL HANGING FILE TABS/05567/08211		PK	1	1	0	22.69	22.69
				Merchandise	Total				100.34
				Delivery					.00
				Tax					6.32

Shirley

STAPLES

Check your order status online by
selecting My Order Status from the
My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 106.66

1953

012

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

002



that was easy:

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	ORDER NO.
0070030451	7125674416-000001
SHIP DATE	RELEASE NO.
10/15/14	
PURCHASE ORDER NO.	
COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

S H I P T O
 BOS - DISTRICT 1
 NAOMI BOS1-OKU-ALONZO
 130 W CONGRESS ST
 11TH FL
 TUCSON, AZ 85701
 Contact: (520) 724-2738 - NAOMI BOS1-OKU-ALONZO

S O L D T O
 PIMA COUNTY
 CC ONLY/130 W CONGRESS
 7TH FL
 TUCSON, AZ 85701

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	317313	STAPLES REMOVER CURVE HANDLE BK/24567-CC	EA	2	2	0	.69	1.38
2	951059	CLAW STAPLE REMOVER /23144	EA	1	0	1	.89	.00
We have shipped this item from a different Distribution Ctr.								
3	120741	EXPO DRY ERASE CLEANER /81803	EA	2	2	0	1.74	3.48
Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/120741.pdf								
4	634797	DRY ERASE ERASER /13612	EA	1	1	0	1.83	1.83
Merchandise Total..... 6.69								
Delivery..... .00								
Tax..... .59								

Amber
Shirley Remon



Check your order status online by selecting My Order Status from the My Orders drop down.

TOTAL VALUE OF ORDER: 7.28

PAYMENT METHOD:

1035

003

002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE



that was easy:

Staples Advantage

BOS - DISTRICT 1
NAOMI BOS1-OKU-ALONZO
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-2738 - NAOMI BOS1-OKU-ALONZO

SOLD TO

PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	SHIP DATE
0070030451	10/15/14
PURCHASE ORDER NO.	ORDER NO.
	7125674416-000002
RELEASE NO.	
REQUISITIONER	
BOARD OF SUPERVISORS	

SHIPPING LOCATION: Ontario, CA FC CARRIER ROUTE: CER/UPS /U3

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
2	951059	CLAW STAPLE REMOVER /23144	EA	1	1	0	.89	.89
		Merchandise Total.....						.89
		Delivery.....						.00
		Tax.....						.07

Handwritten signature in blue ink



Check your order status online by selecting My Order Status from the My Orders drop down.

TOTAL VALUE OF ORDER: .96

Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE

TO REACH CUSTOMER SERVICE,
CALL 1-800-4-A-STAPLES (877) 826-7755.

STAPLES

Staples Advantage

that was easy.®

S H I P T O
 BOS - DISTRIBUTION
 NAOMI BOS1-OKU-ALONZO
 130 W CONGRESS ST
 11TH FL
 TUCSON, AZ 85701
 Contact: (520) 724-2738 - NAOMI BOS1-OKU-ALONZO

S O L D T O
 PIMA COUNTY
 CC ONLY/130 W CONGRESS
 7TH FL
 TUCSON, AZ 85701

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES:

PAGE: 1

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	ORDER NO.
0070030451	7125673728-000002
SHIP DATE	RELEASE NO.
10/16/14	
PURCHASE ORDER NO.	
COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
2	662286	DUSTER AIR 152A 2PK /FEL9963201	PK	1	1	0	17.54	17.54
<p>Merchandise Total..... 17.54</p> <p>Delivery..... .00</p> <p>Tax..... 1.54</p>								

Janet R. Shuler

STAPLES
 that was easy.®

Check your order status online by
 clicking My Order Status from the
 My Orders drop down.

TOTAL VALUE OF ORDER: 19.08

PAYMENT METHOD:

Thank You For Your Order! Staples, Inc.

002

THIS IS NOT AN INVOICE



SDh3Bmdbgk

5000
Office
Supplies
85825

Returns Are Easy! Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.

25

Your order of October 16, 2014 (Order ID 105-5014580-5485825)

Qty.	Item	Item Price	Total
2	CaseCrown Horizontal Mobile Messenger Bag (Charcoal Gray) for Microsoft Surface Pro & RT Electronics (** 1-B-1 **) B00JU9CVNQ CC-MI-4375R1C--SURF--FBA 8574171221400 (Sold by Senyx)	\$45.73	\$91.46

Price
\$45.73

This shipment completes your order.	Subtotal	\$91.46
Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging .	Order Total	\$91.46
	Paid via credit/debit	\$91.46
	Balance due	\$0.00



7/Dh3Bmdbgk/-2 of 2-//UPS-LOCAL/second/10012674/1016-21:00/1016-17:22

1BA

District 1 - Board of Supervisors
130 W. Congress - FLOOR 11
Tucson, AZ 85701
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 9478
Reference number: BOS -
District 1

Item(s) Subtotal: \$91.46
Shipping & Handling: \$0.00

Total before tax: \$91.46
Estimated tax to be collected: \$0.00

Billing address

District 1 - Board of
Supervisors
130 W. Congress - FLOOR 11
Tucson, AZ 85701

Grand Total: \$91.46

om

5700
Office
Supplies

Details for Order #105-5014580-5485825

Print this page for your records.

Order Placed: October 16, 2014

Amazon.com order number: 105-5014580-5485825

Order Total: \$91.46

Not Yet Shipped

Items Ordered

2 of: *CaseCrown Horizontal Mobile Messenger Bag (Charcoal Gray) for Microsoft Surface Pro & RT*
Sold by: Senyx ([seller profile](#))

Price
\$45.73

Condition: New
Brand New in Packaging with Fast Shipping!

Shipping Address:

District 1 - Board of Supervisors
130 W. Congress - FLOOR 11
Tucson, AZ 85701
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 9478
Reference number: BOS -
District 1

Item(s) Subtotal: \$91.46
Shipping & Handling: \$0.00

Total before tax: \$91.46
Estimated tax to be collected: \$0.00

Billing address

District 1 - Board of
Supervisors
130 W. Congress - FLOOR 11
Tucson, AZ 85701

Grand Total: \$91.46



PLEASE DIAL (877) 826-7755.

that was easy:

Staples Advantage

S H I P T O

BOS - DISTRICT 1
NAOMI BOS1-OKU-ALONZO
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-2738 - NAOMI BOS1-OKU-ALONZO

S O L D T O

PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	10/20/14	7125910049-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	382955	MOUSE PAD BK /382955-CC	EA	1	1	0	1.26	1.26
					Merchandise Total.....			1.26
					Delivery.....			.00
					Tax.....			.11

James R. Shuey



Check your order status online by selecting My Order Status from the My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 1.37

1002

069

002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE



Vector Impressions, Inc.

Promotional Products, Logo Apparel,
Business Forms & Printing

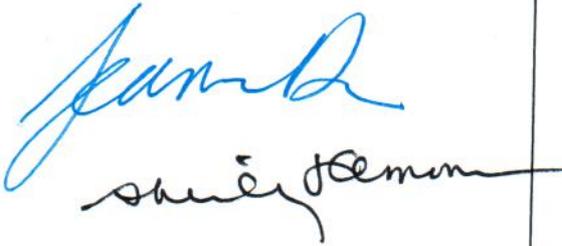
Invoice

DATE	INVOICE #
10/20/2014	20141023

BILL TO
Pima County Ally Miller, Supervisor - District 1 130 West Congress, 11th Floor Tucson, Arizona 85701

SHIP TO
Pima County Ally Miller, Supervisor - District 1 Attn: Naomi Oku Alonzo 130 West Congress, 11th Floor Tucson, AZ 85701

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Naomi Oku Alonzo	Net 15	WJW	10/20/2014	Vector	Tempe, AZ

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PRICE/UNIT	AMOUNT
2		Custom Pima County Shaped Gold Color Namebadges (with magnetic backs) with your previously requested engraving on 3 lines in Black for:		
2		2 Ally Miller, Supervisor	20.00/Ea	40.00T
		2 Naomi Oku Alonzo	20.00/Ea	40.00T
		State Sales Tax at 6.1%		4.88
	10/			
			Total	\$84.88

Thank you for the opportunity to serve you. Your business is greatly appreciated!!!
Visit us online at www.vectorimpressions.com

Vector Impressions Inc
7540 N La Cholla Blvd
Tucson, AZ 85741
Tel: 5208885433

Date: 10/22/14 17:30:32

Cardholder:
Card Number: xxxxxxxxxxxxxx9478
Card Type: Visa
AVS Street: 130 West Congress, 11th Floor
AVS Zip: 85701
Type: Credit Card Sale
Ref #: 714507069
Auth Code: 058634
Invoice: 20141023
Description:

AMOUNT: 80.00

TAX: 4.88

=====

TOTAL: 84.88

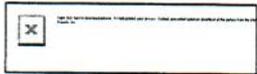
X _____
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT

Naomi Oku-Alonzo

From: Expedia Travel Confirmation <Confirmation@ExpediaConfirm.com>
Sent: Wednesday, October 22, 2014 9:18 PM
To: Naomi Oku-Alonzo
Subject: Expedia travel confirmation - Nov 20, 2014 - (Itin# 189496021561)



Janice Davis
Suey Jomon



Thank you for booking with Expedia!
Your booking is confirmed.

You can manage your reservation or review your itinerary online for the most up-to-date information.



Access your itinerary anywhere.
GET THE FREE APP

Chaparral Suites Scottsdale, Scottsdale

Thu Nov/20/2014 - Fri Nov/21/2014
Itinerary # 189496021561

Chaparral Suites Scottsdale

Thu Nov/20/2014 - Fri Nov/21/2014
1 room | 1 night

BOOKED

Your reservation is booked. No need to call us to reconfirm this reservation.



View hotel details
5001 N Scottsdale Rd, Scottsdale, AZ, 85250 United States of America
Tel: 1 (480) 949-1414, Fax: 1 (480) 947-2675

Checking in

Check-in time starts at 3 PM
Minimum check-in age is 18
Your room will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **Chaparral Suites Scottsdale** may still charge a fee in accordance with its own rules & regulations.

Cancellations or changes made after 6:00 PM (Mountain Daylight Time (US & Canada)) on November 17, 2014 or no-shows are subject to a hotel fee equal to 100% of the total amount paid for the reservation.

View your online itinerary for additional rules and restrictions.

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

Room

Suite, 1 Bedroom

Includes:

Full Breakfast Free Wireless Internet Free Airport Shuttle

Reserved for

Ally Miller 1 adult

Requests

1 king, non-smoking room

Price Summary

Total

Collected by Expedia

\$122.01

Save 10%

Prices shown after **-\$11.90 savings**

Room Price

1 night

\$122.01

Taxes & Fees

\$107.10

All prices quoted in USD.

\$14.91

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Pet fee: USD 25 per stay
- Rollaway bed fee: USD 10.00 per night

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Need help with your reservation?

Visit our [Customer Support page](#).

Call us at 1-877-261-3523

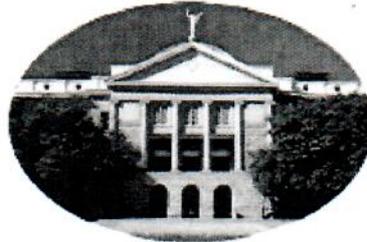
For faster service, mention itinerary # **189496021561**

Expedia+ rewards

Naomi Oku-Alonzo

From: ATRA <atra@arizonatax.org>
Sent: Monday, October 13, 2014 4:14 PM
To: District1
Subject: ATRA Outlook Conference Invitation

Arizona Tax Research Association



The taxpayers watchdog for over 70 years

October 13, 2014

The Arizona Tax Research Association (ATRA) would like to extend an invitation to you as our guest to attend ATRA's 2014 Outlook Conference.

The Outlook Conference will be held on Friday, November 21, 2014, at the Chaparral Suites Scottsdale located at 5001 North Scottsdale Road, Scottsdale, Arizona. The conference, which begins at 8:30 a.m., will include several speakers who will address important public finance issues facing Arizonans. The Outlook Conference agenda can be viewed on the ATRA website at www.arizonatax.org.

If you would like to attend as our guest, please RSVP by responding to this email or call the ATRA office at (602) 253-9121.

Sincerely,

Kevin J. McCarthy
President

10/21/14
You have been marked as attending
this conference. No ticket needed
just name :)



**PIMA COUNTY BOARD OF SUPERVISORS
DISTRICT 1**

130 WEST CONGRESS STREET, 11TH FLOOR
TUCSON, AZ 85701-1317
(520)724-2738
district1@pima.gov
www.allymillerdistrict1.com

**From the office of:
ALLY MILLER
SUPERVISOR**

MEMORANDUM

To: Sharon Christy, Procurement
From: Jeannie Davis, Chief of Staff – Supervisor Ally Miller 
Date: November 7, 2014
Re: Explanation of Godaddy.com purchase on October 2014 statement

On September 30th, 2 charges were made to the District 1 office Pcard. These charges, from godaddy.com are for 2 different amounts:

1. \$140.52 was a charge for 1 month of service for the allymillerdistrict1.com website.
2. \$700.36 was a charge for a 1 year annual renewal of the allymillerdistrict1.com website

This website is a main avenue for Supervisor Miller to update constituents with County information, events and topics of interest. While Supervisor Miller would have preferred to have a website through the County, she found the amount of information she wanted to have available to the public was not able to be disbursed using County staff and resources.

As a result, she has since maintained allymillerdistrict1.com as a website for all County residents to obtain information pertaining to County meetings, concerns and events and her staff updates the website accordingly.

Jeannie Davis

Subject:

FW: GoDaddy Order Confirmation



Allyson Miller, thank you for your order.
24/7 Support: (480) 505-8877

Order Confirmation
Thank you.

Below are important details about your order. Questions? We're here to help. Simply call our customer support representatives.

Order Number:
741564537

Customer Number:
67797123

Need help?

(480) 505-8877

Support

Take our survey

Now, let's get started.



Website Design Services



Get the most out of your products. Visit the [GoDaddy Training Hub](#) for videos, FAQs, live webinars and more.

Your recent order

Product	Quantity	Term	Price
Web Site Design - 20 pg Design - Renewal - 1 year (annual)	1 Plan(s)	1 Year(s)	\$647.88

Subtotal: \$647.88

Tax: \$52.48

Order Total: **\$700.36**



NOTE: Unless you have specifically selected the manual renewal option, your purchase includes enrollment in our automatic renewal service. This keeps your products up and running by automatically charging the then-current renewal fees to your payment method on file just before they're set to expire, with no further action on your part. You may cancel this service at any time by turning off the auto-renewal feature in your GoDaddy account.

James R. Sweeney

To thank you for your order, take 25% off* your next new product order of \$75.00 or more.

Recommended for you:

Find your match

Extend and protect your brand by securing matching domain extensions like .com, .org, .net, .info and more.

Check availability

Stand out online

Tell people exactly who you are and what you do with a new domain like .guru and .club.

Search now

*Not applicable to ICANN fees, taxes, transfers, premium domains, premium templates, Search Engine Visibility advertising budget, gift cards or Trademark Holders/Priority Pre-registration or pre-registration fees. Cannot be used in conjunction with any other offer, sale, discount or promotion. After the initial purchase term, discounted products will renew at the then-current renewal list price. Offer good towards new product purchases only and cannot be used on product renewals.

Prices are current as of 9/30/2014, and may be changed without notice.

By using these products, you agree that you are bound by the [Universal Terms of Service](#) and [Privacy Policy](#).

Please do not reply to this email. Emails sent to this address will not be answered.

Copyright © 1999-2014 GoDaddy.com, LLC. All rights reserved.

Jeannie Davis

Subject:

FW: GoDaddy Order Confirmation



Allyson Miller, thank you for your order.
24/7 Support: **(480) 505-8877**

Order Confirmation
Thank you.

Below are important details about your order. Questions? We're here to help. Simply call our customer support representatives.

Order Number:
741187961

Customer Number:
67797123

Need help?

(480) 505-8877

Support

Take our survey

Now, let's get started.



Website Design Services



Go To My Account



Get the most out of your products. Visit the [GoDaddy Training Hub](#) for videos, FAQs, live webinars and more.

Your recent order

Product	Quantity	Term	Price
Web Site Design with Updates - 20 pg Design - Renewal (monthly)	1 Month(s)	1 Month(s)	\$129.99
Bandwidth Renewal (recurring)	1	1 Month(s)	\$0.00

Subtotal: \$129.99

Tax: \$10.53

Order Total: **\$140.52**



NOTE: Unless you have specifically selected the manual renewal option, your purchase includes enrollment in our automatic renewal service. This keeps your products up and running by automatically charging the then-current renewal fees to your payment method on file just before they're set to expire, with no further action on your part. You may cancel this service at any time by turning off the auto-renewal feature in your GoDaddy account.

To thank you for your order, take 25% off* your next new product order of \$75.00 or more.

Recommended for you:

Find your match

Extend and protect your brand by securing matching domain extensions like .com, .org, .net, .info and more.

Check availability

Stand out online

Tell people exactly who you are and what you do with a new domain like .guru and .club.

Search now