

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		0329956048	1.78	1	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		311612755							
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
		TOTAL ACTIVITY					205.73	0.00	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 205.73

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



Robin Brugode 9/1/15



P.O. Box 567
Green Valley, AZ 85622
(520) 625-5511

1 BILLING PERIOD		2 ADVERTISER/CLIENT NAME	
		Pima County Clerk of the Board Hearing on Impact Statement	
20 TOTAL AMOUNT DUE		*UNAPPLIED AMOUNT	3 TERMS OF PAYMENT
\$116.74			
21 CURRENT NET AMOUNT DUE	22 30 DAYS	23 60 DAYS	24 OVER 90 DAYS
\$116.74	\$0.00	\$0.00	\$0.00

8 BILLED ACCOUNT NAME AND ADDRESS		9 REMITTANCE ADDRESS		4 PAGE #	5 BILLING DATE
Pima County Clerk of the Board's Office Attn: Mary Jo Furphy, Deputy Clerk 130 W. Congress, 5 th Floor Tucson, AZ 85701		Green Valley News & Sun P.O. Box 567 Green Valley, AZ 85622 (520) 625-5511		1	07/29/15
				6 BILLED ACCOUNT NUMBER	
				13818	
				7 ADVERTISER/CLIENT NUMBER	

Payment terms are Net 15. A service charge of 1.75% per month (minimum of \$3.00), will be charged if the balance is not received by the 25th of each billing period

AMEX
 DIS
 MC
 VISA

CARD EXPIRES _____ VIN# (LAST 3 DIGITS ON BACK OF CC) _____

CREDIT CARD BILLING ADDRESS _____ CITY _____ STATE _____ ZIP _____

SIGNATURE _____

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION-OTHER COMMENTS/CHANGES	15 SAU SIZE 16 BILLED UNITS	17 TIMES RUN 18 RATE	19 GROSS AMOUNT	20 NET AMOUNT
		Previous Balance			\$-	\$-
07/29/15	LEGGVN	Notice – Hearing on Impact Statement – Proposed Southeast Pima Fire and Rescue District	10.5	TAX	\$114.45	\$114.45
				TOTAL	\$2.29	\$2.29
					\$116.74	\$116.74
		Insertion Dates: 7/26/2015 7/29/2015				

PAID
8/4/15

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

21 CURRENT NET AMOUNT DUE	22 30 DAYS	23 60 DAYS	24 90 DAYS	*UNAPPLIED AMOUNT	25 TOTAL AMOUNT DUE
					\$116.74

Green Valley News & Sun

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(520) 625-5511

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

26 BILLED ACCOUNT NUMBER		27 ADVERTISER/CLIENT NUMBER		28 ADVERTISER/CLIENT NAME	
13818				Pima County Clerk	



420 Ninth Avenue, New York, NY 10001 • Fax: 212.239.7770

PHOTO 1-212 444-6600
1-800 947-9950

DIGITAL PHOTO 1-212 444-6700
1-800 947-9978

VIDEO 1-212 444-5000
1-800 947-9910

PRO AUDIO 1-212 444-5070
1-800 947-1183

To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.502.9426 - 866.527.7375

The Professional's Source

www.BandH.com



Order No.: 560029890
Reference No.: 1035243949

Sold To: ROBIN BRIGODE
PIMA COUNTY CLERK OF THE BOARD
130 W CONGRESS ST
TUCSON, AZ 85701
USA

Bill Phone: (520)724-8449

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via
08/21/15	73970431		08/20/15		WB	EXPEDITED DELIVERY

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
12	12		SHURE A99WS WINDSCREEN F/MX400 SERIES Salesperson Code: WB <i>PLEASE NOTE: -----</i> <i>*****UPCOMING SCHEDULE CHANGE *****</i> <i>We will be open on Labor Day,</i> <i>Monday September 7 from 10:00 AM - 7:00 PM</i> <i>*****</i> <i>We will be closing on Sunday September 13, at 1:00 PM</i> <i>and will remain closed through Tuesday September 15.</i> <i>We will reopen Wednesday September 16, at 9:00 AM</i> <i>*****</i> <i>We will be closed on Tues Sept 22 through Weds Sept 23.</i> <i>We will reopen Thursday September 24, at 9:00 AM</i> <i>*****</i> <i>We will be closing on Sunday September 27, at 1:00 PM</i> <i>We will remain Closed Mon Sept 28 through Tues Oct 6.</i> <i>and will reopen Wednesday October 7, at 9:00 AM</i> <i>Please visit us at www.bandh.com/NYCSuperStore</i>	SHA99WS (A99WS)	5.32	63.84

AUG 26 15 PM 01 46 PC O K OF RD
AFS

Payment Type	Card/Check Number	Amount	Sub-Total:	Amount
VISA CARD	*****8686	63.84		\$63.84
			Total Order:	\$63.84
			Total Payment:	\$63.84
			Balance:	\$.00

BNH_invoice-SHIP

Customer Copy

Robin Brigode

From: customerservicedirect@acco.com
Sent: Friday, August 21, 2015 10:46 AM
To: Robin Brigode
Subject: Your Order is Successfully Placed

Mead

FIVE STAR
★★★★★

DAY-TIMER

AT-A-GLANCE

Order Confirmation

Hello Robin,

We are currently processing your order and will notify you by e-mail as soon as it has shipped.

Please review your order information below and call our [DAYTIMER](#) Customer Service Team immediately if any information appears incorrect.

Please note: This is an order acknowledgement and not a guarantee of product availability. Our goal is to fulfill your order in its entirety as soon as possible.

Your Order #: o329956048
Order Date: 08/21/15
Shipping Method: Value Shipping (Smart Post)
Customer Name (Bill To): Robin Brigode
Shipping Address: Robin Brigode
130 W Congress St 5th Floor
Tucson,AZ, US 85701-1332

Item	QTY	Price	Total
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NAME, ADDRESS

PHONE

A
B
C
D
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H
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Q
R
S
T
U
V
WX
YZ

**Day-
Timer®Color
Address &
Phone
Directory
Desk Size**
Item #: 92143

2 \$8.69 \$17.38

Subtotal:	\$17.38
Shipping & Handling:	\$5.99
<i>State Tax</i>	<i>\$1.31</i>
<i>City Tax</i>	<i>\$0.47</i>
Total Tax:	\$1.78
Total:	\$25.15