

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1623	02/28/14	03/14/14	0.00	DO NOT PAY

102992 CLC 001 020 5914 - NNNNNNNNNNNN
 DEBORAH HARO
 PIMA COUNTY
 130 W CONGRESS 10TH FLR
 COUNTY ADMINISTRATION
 TUCSON AZ 85701-1317



ACCOUNT NO. xxxx xxxx xxxx 1623 BILLING DATE: 02/28/14 DUE DATE: 03/14/14 CREDIT LIMIT: 6,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	3,723.96	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
02/14	02/13	TUCSON METROPOLITAN CHAM 520-820-0505 AZ REF NO: 24506014044980213772719 AUTH NO: 035201 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX q92c4caa 0.00 2 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	650.00	✓	
02/14	02/13	GREEN VALLEY NEWS 520-8255511 AZ REF NO: 24492804044118000100014 AUTH NO: 064628 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX VUJEB7633842 0.00 2 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	48.00	✓	
02/20	02/19	FRYS-FOOD-DRG #0090 TUCSON AZ REF NO: 24445004050300298487586 AUTH NO: 025906	25.96	✓	

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

Payments or credits received after billing date above will appear on 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.

Deborah Haro 3-7-14
M. F. Keith - 3-7-14

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		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	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
02/28	02/28	ARIZONA SONORA DES 520-883-1380 AZ REF NO: 24224434059105007128281 AUTH NO: 060870					3,000.00		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		000300571	0.00	0	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					
TOTAL ACTIVITY						3,723.96	0.00		



* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 3,723.96

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



State of the City - 02/26/14

Tucson Metro Chamber Registration Form

Contact information for arrangements with written materials, marketing, and event details.

Business Name (for recognition): Chuck Hacketberry Pima County

Contact Person: Maura Kwiatkowski Title: Chief Admin. Asst.

Address: 130 W. Congress, Floor 10

Phone: 724-8587 Fax: — E-mail: maura.kwiatkowski@pima.gov

❖ Guests Names to follow

- ❖ (1.) _____
- ❖ (2.) _____
- ❖ (3.) _____
- ❖ (4.) _____
- ❖ (5.) _____
- ❖ (6.) _____
- ❖ (7.) _____
- ❖ (8.) _____
- ❖ (9.) _____
- ❖ (10.) _____

❖ Amount \$ 650.00 - Table of 10 - Member Price

❖ Payment Type

❖ Check (payable to TMCC) Visa MasterCard Discover AMEX

Card #: ~~XXXXXXXXXXXX~~ Exp. Date: ~~XXXXXX~~

Cardholder's Name: Deborah Haro Security Code: ~~XXXX~~

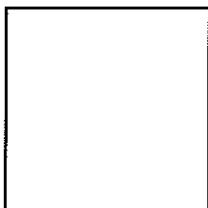
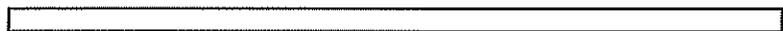
Billing Address (if different from above): Same

Deborah Haro

From: Maura Kwiatkowski
Sent: Thursday, February 13, 2014 9:28 AM
To: Deborah Haro
Subject: FW: Receipt Confirmation

For your p-card backup.

From: JCOOK@TUCSONCHAMBER.ORG [mailto:JCOOK@TUCSONCHAMBER.ORG]
Sent: Thursday, February 13, 2014 9:07 AM
To: Maura Kwiatkowski
Subject: Receipt Confirmation



Tucson Metro Chamber
TUCSON, AZ, 85701
(520) 820-0505

----- 02/13/2014 08:06 AM Transaction# ME0147394777 -----

Misc \$650.00
1 @ \$650.00

Total \$650.00
Visa **** 1623

Thank you for supporting the Tucson Metro Chamber



Maura Kwiatkowski

From: postmaster@townnews.com on behalf of webmaster@gvnews.com
Sent: Thursday, February 13, 2014 8:25 AM
To: Maura Kwiatkowski
Subject: Subscription receipt for "Online Subscription for The Green Valley News" on gvnews.com

ThirdKwiat,

Per your request, your subscription to "Online Subscription for The Green Valley News" on gvnews.com has been processed.

Your credit card has been billed \$48.00 in payment for this service. The term of your subscription is 365 days (02/13/2015).

If you wish to cancel your subscription prior to this date, please contact Green Valley News & Sun and The Sahuarita Sun by phone at 520-625-5511 or via email at webmaster@gvnews.com.

The option for recurring payments has been disabled for this service. As a result, this service will not attempt to renew in the future.

This e-mail contains information for the purpose of tracking abuse.

If you believe this email is offensive or may be considered spam, please visit the website <http://abuse.townnews.com> and create an incident report. From this site you can also block messages like this from sending to your email address. Please retain this Mail-ID [51c121518dcf20dc36a4ec1cd5fe0293], it's needed to view information associated with this message. Click the link below to view the incident.

<http://abuse.townnews.com/?MailID=51c121518dcf20dc36a4ec1cd5fe0293>

Read the acceptable use policy: <http://support.townnews.com/docs/aup>



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

	COFFEE MATE LIQD	4.99 F
VIP Customer		*****2908
	CFMT CREAMER	6.99 F
	CFMT CREAMER	6.99 F
	CFMT CREAMER	6.99 F
BD	Ren Fest Ticket	1
	TAX	0.00
****	BALANCE	25.96

660 FRY'S FOOD STORE #90
8080 S. HOUGHTON RD.
TUCSON AZ 85747
VISA Purchase
*****1623
TOTAL: 25.96
REF#: 025906

VISA	25.96
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 4
02/19/14 06:27pm 90 11 87 129

Deborah Haro

From: Maura Kwiatkowski
Sent: Tuesday, March 04, 2014 12:11 PM
To: Deborah Haro
Subject: Desert Museum Gala Receipt

Here is the confirmation from the Desert Museum web page. I will email a receipt if I receive one.

Charging info is as follows:

Fund = 1000
Dept. = CED
Unit = 0057

This transaction has been approved.

Your Order Confirmation ([Printable Version](#))

Order Number 00022641

Transaction ID 5967495646

mm004_gala14_tblreg

Item: Desert Gala 2014 Table Reservation

Quantity: 1

Order Details Unit Price: \$3000.00

Total Price: \$3000

S&H: \$0.00

Grand Total: \$3000.00

A receipt has been emailed to maurajkwiatkowski@pima.gov.

Please print this page as it will serve as your receipt if for any reason your emailed receipt does not arrive, or as a record of any transaction error.

Maura J. Kwiatkowski
Chief Administrative Assistant to
Pima County Administrator Chuck Huckelberry
130 W. Congress Street, Floor 10
Tucson, Arizona 85701

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POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		4	381970	CATLG ENV EZCLS KRFT 9X12	1.00	BX	10.99	0.00		
		5	472902	CLASP ENV BRN KRAFT 12X15	1.00	BX	10.82	0.00		
		6	358166	.5 IN WHITE BASIC BINDER	3.00	CT	23.99	0.00		
		7	820936	DURABLE VIEW BINDER 1.5IN	6.00	EA	1.85	0.00		
		8	440709	LABEL LASER CD/DVD WHITE P	3.00	PK	16.39	0.00		
		9	374812	2IN WHITE VIEW BINDER	4.00	EA	1.99	0.00		
		10	492072	SPLS 8.5X11 30% REC COPY C	5.00	CT	34.47	0.00		
		11	358168	1 IN WHITE BASIC BINDER	3.00	CT	23.99	0.00		
02/24	02/21	STAPLES 877-8267755 NJ REF NO: 24164074052105208347030 AUTH NO: 003395						56.38		
		CUSTOMER ID		LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		7113756770000001		4.22	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		02/20/14			
		DESTINATION		CNTRY	SHIP FROM					
		85701			85353					
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2	492072	SPLS 8.5X11 30% REC COPY C	1.00	CT	34.47	0.00		
		3	485999	FELLOWES FOOTREST	1.00	EA	17.69	0.00		
		TOTAL ACTIVITY						504.88	53.39-	



THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 451.49

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



that was easy:

Staples Advantage

COUNTY ADMINISTRATORS OFFICE
JOSEPH CA-FRANKLIN
130 W CONGRESS ST
10TH FL
TUCSON, AZ 85701
Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

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

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	SHIP DATE
0070030451	2/20/14
PURCHASE ORDER NO.	ORDER NO.
	7113755844-000001
	RELEASE NO.
COST CENTER	REQUISITIONER
COUNTY ADMINISTRATOR	

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 7

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	637844	BP MEDIUM DUTY FORKS 300/CT /BPR22754	BX	1	1	0	5.83	5.83
2	511514	HVY DUTY PLASTIC KNIFE 100/BX /BPR22124	BX	1	1	0	2.73	2.73
3	381970	CATLG ENV EZCLS KRFT 9X12 -100/381970/19024	BX	1	1	0	10.99	10.99
4	472902	CLASP ENV BRN KRAFT 12X15 -100/472902/19273	BX	1	1	0	10.82	10.82
5	358166	.5 IN WHITE BASIC BINDER /237400C 21682	CT	3	3	0	23.99	71.97
6	820936	DURABLE VIEW BINDER 1.5IN WE /17009/17022	EA	6	6	0	1.85	11.10
7	440709	LABEL LASER CD/DVD WHITE PERM /06692	PK	3	3	0	16.39	49.17
8	374812	2IN WHITE VIEW BINDER /23725-CC/21688	EA	4	4	0	1.99	7.96
9	492072	SPLS 8.5X11 30% REC COPY CS /112350/461757	CT	5	5	0	34.47	172.35
10	358168	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/STPPAPERMSDS.pdf 1 IN WHITE BASIC BINDER /23735CC 21684	CT	3	3	0	23.99	71.97

Merchandise Total..... 414.89
 Delivery..... .00
 Tax..... 33.61



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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 448.50

1022

035

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

STAPLES

that was easy:

Staples Advantage

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	2/20/14	7113756770-000001
PURCHASE ORDER NO.	RELEASE NO.	
COST CENTER	REQUISITIONER	
COUNTY ADMINISTRATOR		

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 2

BOS RECEPTIONIST
JOSEPH CA-FRANKLIN
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

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

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	H/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	492072	SPLS 8.5X11 30% REC COPY CS /112350/461757	CT	1	1	0	34.47	34.47
2	485999	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/STPPAPERMSDS.pdf FELLOWES FOOTREST /48121	EA	1	1	0	17.69	17.69
				Merchandise Total.....				52.16
				Delivery.....				.00
				Tax.....				4.22
				TOTAL VALUE OF ORDER:				56.38



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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 56.38

1022

038

002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE