*Commercial Card Statement*

J.P.Morgan

| ACCOUNT NUMBER | BILLING DATE | DUE DATE | NEW BALANCE | ENTER PAYMENT AMT |
|---|---|---|---|---|
| XXXX XXXX XXXX 9946 | 03/31/14 | 04/14/14 | 0.00 | DO NOT PAY |

102696 CLC 001 020 9014 - NNNNNNNNNNN
JOSEPH CUFFARI
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 1
TUCSON AZ 85701-0000

ACCOUNT NO. XXXX XXXX XXXX 9946 BILLING DATE: 03/31/14 DUE DATE: 04/14/14 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 | 198.26 | 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 |
|---|---|---|---|---|---|
| 03/10 | 03/07 | **STAPLES 877-8267755 NJ**<br>**REF NO: 24164074066105064519114 AUTH NO: 077728** | 117.65 | | |
| | | CUSTOMER ID 7114511272000001 · LOCAL TAX 3.72 · INCL 1 · NAT'L TAX 0.00 · INCL 0 · OTHER TAX 0.00<br>MERCHANT VAT/GST ID · CUSTOMER VAT/GST ID · SUMM COMM CD<br>DISCOUNT 0.00 · FREIGHT 0.00 · DUTY 0.00 · VAT REG # · ORDER DATE 03/06/14<br>DESTINATION 85701 · CNTRY · SHIP FROM 85353 | | | |
| | | ITEM 2 COMM.CODE 000325417 COFFEE DONUT SHOP 24PK QTY 2.00 BX UNIT COST 13.29 VAT/TAX 0.00 | | | |
| | | ITEM 3 COMM.CODE 000958981 DIEDRICH RIO BLEND QTY 2.00 BX UNIT COST 12.35 VAT/TAX 0.00 | | | |
| | | ITEM 4 COMM.CODE 000470743 COFFEE-MATE LIQUID CREAMER QTY 2.00 BX UNIT COST 3.67 VAT/TAX 0.00 | | | |
| | | ITEM 5 COMM.CODE 000424961 CARNATION COFFEEMATE FRNCH QTY 2.00 BX UNIT COST 4.67 VAT/TAX 0.00 | | | |
| | | ITEM 6 COMM.CODE 000674106 LYSOL SANITIZNG WIPE CITRU QTY 2.00 PK UNIT COST 6.31 VAT/TAX 0.00 | | | |
| | | ITEM 7 COMM.CODE 000622853 STAPLES 100PK DVD-R SPINDL QTY 1.00 PK UNIT COST 33.35 VAT/TAX 0.00 | | | |
| 03/17 | 03/15 | **FEDEX 805006273919 800-4633339 TN**<br>**REF NO: 24164074074741223573194 AUTH NO: 006417** | 24.50 | | |

**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.

4/3/14
Joseph Cuffari

Jeniffer Cayle



4/4/14

*Commercial Card Statement*

J.P.Morgan

| POST | TRAN | TRANSACTION DETAIL | CHARGES | CREDITS | NOTES |
|---|---|---|---|---|---|
| | | CUSTOMER ID 805006273919 · LOCAL TAX 0.00 · INCL 2 · NAT'L TAX 0.00 · INCL 0 · OTHER TAX 0.00<br>MERCHANT VAT/GST ID · CUSTOMER VAT/GST ID · SUMM COMM CD<br>DISCOUNT 0.00 · FREIGHT 24.50 · DUTY 0.00 · VAT REG # · ORDER DATE 03/15/14<br>DESTINATION 85007 · CNTRY USA · SHIP FROM 85701<br>ITEM COMM.CODE · ITEM DESCRIPTION · QTY UNIT · UNIT COST · VAT/TAX<br>2 99 001 Standard 2LB · 1.00 PCE · 24.50 · 0.00 | | | |
| 03/17 | 03/13 | **DOLRTREE 3468 00034686 TUCSON AZ**<br>**REF NO: 24164074073868009650002** **AUTH NO: 001701**<br>CUSTOMER ID 00000000000000000 · LOCAL TAX 0.14 · INCL 1 · NAT'L TAX 0.00 · INCL 0 · OTHER TAX 0.00<br>MERCHANT VAT/GST ID · CUSTOMER VAT/GST ID · SUMM COMM CD<br>DISCOUNT 0.00 · FREIGHT 0.00 · DUTY 0.00 · VAT REG # · ORDER DATE 00/00/00<br>DESTINATION · CNTRY · SHIP FROM | 2.16 | | |
| 03/27 | 03/26 | **TARGET 00021402 TUCSON AZ**<br>**REF NO: 24164074085091008080537** **AUTH NO: 085597**<br>CUSTOMER ID 00000000000000000 · LOCAL TAX 0.32 · INCL 1 · NAT'L TAX 0.00 · INCL 0 · OTHER TAX 0.00<br>MERCHANT VAT/GST ID · CUSTOMER VAT/GST ID · SUMM COMM CD<br>DISCOUNT 0.00 · FREIGHT 0.00 · DUTY 0.00 · VAT REG # · ORDER DATE 00/00/00<br>DESTINATION 85705 · CNTRY USA · SHIP FROM 85705<br>ITEM COMM.CODE · ITEM DESCRIPTION · QTY UNIT · UNIT COST · VAT/TAX<br>2 078910543009 FILE DIVIDER WILSON · 1.00 EACH · 0.99 · 0.00<br>3 078910543009 FILE DIVIDER WILSON · 1.00 EACH · 0.99 · 0.00<br>4 078910543009 FILE DIVIDER WILSON · 1.00 EACH · 0.99 · 0.00<br>5 078910543009 FILE DIVIDER WILSON · 1.00 EACH · 0.99 · 0.00 | 4.28 | | |
| 03/31 | 03/30 | **FRYS-FOOD-DRG #117 ORO VALLEY AZ**<br>**REF NO: 24445004089300420674932** **AUTH NO: 076891**<br>CUSTOMER ID · LOCAL TAX 0.00 · INCL 2 · NAT'L TAX 0.00 · INCL 0 · OTHER TAX 0.00<br>MERCHANT VAT/GST ID · CUSTOMER VAT/GST ID · SUMM COMM CD<br>DISCOUNT 0.00 · FREIGHT 0.00 · DUTY 0.00 · VAT REG # · ORDER DATE 00/00/00<br>DESTINATION · CNTRY · SHIP FROM | 6.45 | | |
| 03/31 | 03/30 | **TARGET 00007005 ORO VALLEY AZ**<br>**REF NO: 24164074089091007992522** **AUTH NO: 047095**<br>CUSTOMER ID 00000000000000000 · LOCAL TAX 3.24 · INCL 1 · NAT'L TAX 0.00 · INCL 0 · OTHER TAX 0.00<br>MERCHANT VAT/GST ID · CUSTOMER VAT/GST ID · SUMM COMM CD<br>DISCOUNT 0.10 · FREIGHT 0.00 · DUTY 0.00 · VAT REG # · ORDER DATE 00/00/00<br>DESTINATION 85737 · CNTRY USA · SHIP FROM 85737<br>ITEM COMM.CODE · ITEM DESCRIPTION · QTY UNIT · UNIT COST · VAT/TAX<br>2 685387370115 GRIFFIN GRIFFIN LIGHT · 1.00 EACH · 19.99 · 0.00<br>3 685387370115 GRIFFIN GRIFFIN LIGHT · 1.00 EACH · 19.99 · 0.00 | 43.22 | | |
| | | **TOTAL ACTIVITY** | **198.26** | **0.00** | |

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 198.26

* * * * *

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

## Joseph Cuffari

**From:** Staples Advantage Orders <Orders@staplesadvantage.com>
**Sent:** Friday, March 07, 2014 4:31 AM
**To:** Joseph Cuffari
**Subject:** Staples Advantage Order Status (Order #7114511272)

**Order Status:** Shipped
**Order #:** 7114511272

Hello Joseph BOS1-Cuffari

### The status of your order has been updated to "Shipped."

**Order #:** 7114511272
**Department Name:** BOARD OF SUPERVISORS
**Order Date and Eastern Time:** 3/6/2014 5:24 PM
**Order Total (includes shipping & tax):** $117.65
**User Name:** Joseph BOS1-Cuffari
**User ID:** PCJCUFFARI

**Ship-To:**
BOS8-BOSD1
130 W CONGRESS ST
TUCSON, AZ 85701

The following items have just been shipped to you.

| Item # | Description | Qty | Price | Extended Price | Expected Delivery Date |
|---|---|---|---|---|---|
| 325417 | Coffee People® Original Donut Shop™ Coffee K-Cup® Packs, 24/Bx | 2 | $13.29 | $26.58 | 3/7/2014 |
| 958981 | Diedrich Coffee® Rio Blend Coffee K-Cup® Packs, 24/Bx | 2 | $12.35 | $24.70 | 3/7/2014 |
| 470743 | Nestle® Coffee-mate® Original Coffee Creamer, 50/Bx | 2 | $3.67 | $7.34 | 3/7/2014 |
| 424961 | Nestle® Coffee-mate® French Vanilla Coffee Creamer, 50/Bx | 2 | $4.67 | $9.34 | 3/7/2014 |
| 674106 | Lysol® Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/ Pk | 2 | $6.31 | $12.62 | 3/7/2014 |
| 622853 | Staples® DVD-R Spindle, 4.7GB, 120-Minute, 100/Pk | 1 | $33.35 | $33.35 | 3/7/2014 |

**Track Your Order**

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

2220 W INA RD STE 100
Tucson, AZ 85741

| | |
|---|---|
| Location: | TUSKK |
| Device ID: | TUSKK-POS1 |
| Employee: | 2026498 |
| Transaction: | 830110909597 |

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STANDARD OVERNIGHT

| | | |
|---|---|---|
| 805006273919 | 1.30 lb (S) | 24.50 |

Scheduled Delivery Date 03/14/2014

| | |
|---|---|
| Shipment subtotal: | 24.50 |
| **Total Due:** | **24.50** |
| (V) CreditCard: | 24.50 |
| **********9946 | |

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

# DOLLAR TREE STORES, INC.®

Store# 3468 (520) 744-5023
3741 W Ina Rd, Ste 115
Tucson AZ 857412383

| DESCRIPTION | QTY | PRICE | TOTAL |
|---|---|---|---|
| AAA BATTERY | 1 | 1.00 | 1.00T |
| AAA BATTERY | 1 | 1.00 | 1.00T |

| | |
|---|---|
| Sub Total | $2.00 |
| SALES TAX | $0.16 |
| Total | $2.16 |
| Visa | $2.16 |
| **********9946 | S |
| Auth. Code: 001701 | |

Thank You for Shopping at Dollar Tree
Where Everything's $1.00
Now Shop On-Line at Dollartree.com

0965 03468 03 031 56482 3/13/14 16:18
Sales Associate:Kathleen

TARGET
EXPECT MORE. PAY LESS.

TUCSON N - 520-202-1501
03/26/2014 04:27 PM EXPIRES 06/24/14

STATIONERY-OFFICE
081051344 FILE DIVIDER T $3.96
4 @ $0.99 ea

T = AZ TAX 8.1000% on SUBTOTAL $3.96
$3.96 TOTAL $0.32
$4.28

PO#XXXX *9946 VISA CHARGE $4.28

REC#2-4085-2140-0080-8053-2 VCD#759-250-954

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MONTHLY $1500 GIFTCARD

PLUS 6 Instant winners!

fry's

10450 N. LA CANADA DR.
(520-877-9207)
YOUR CASHIER WAS Evelina

| | |
|---|---|
| ICE WATER | 1.29 F |
| SPKLN ICE LMNADE T | 1.29 F |
| ICE WATER | 1.29 F |
| ICE WATER | 1.29 F |
| SPKLN WATER | 1.29 F |
| VIP Customer | *******1517 |
| **TAX** | **0.00** |
| ****** BALANCE** | **6.45** |

660 FRY'S FOOD STORE #117
10450 N. LA CANADA DR.
ORO VALLEY AZ 85737
VISA Purchase
**********9946
TOTAL: 6.45
REF#: 076891

| | |
|---|---|
| **VISA** | **6.45** |
| CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = | 5 |

03/30/14 02:41pm 117 3 80 355

**********

Tell Us How We Are Doing!
**Earn 50 BONUS FUEL POINTS!**
Dinos Como Lo Estamos Haciendo!
**Gana un BONO de**
**50 PUNTOS DE COMBUSTIBLE**

Plus, enter our monthly sweepstakes:
for ONE OF 100 - $100 gift cards or
**the $5,000 gift card grand prize!**
Y ADEMAS participa para ganar
UNA de 100 tarjetas de regalo de 100,
**o el gran premio de una**

TARGET
EXPECT MORE. PAY LESS.

ORO VALLEY - 520-219-9862
03/30/2014 02:01 PM

ENTERTAINMENT-ELECTRONICS
057002233 GRIFFIN T $39.98 ↓
2 @ $19.99 ea
Saved $10.00 off $49.98
RETURN BY 04/29/14

| | | |
|---|---|---|
| | SUBTOTAL | $39.98 |
| T = AZ TAX 8.1000% on | $39.98 | $3.24 |
| | TOTAL | $43.22 |
| PO#XXXX | *9946 VISA CHARGE | $43.22 |

↓ INDICATES SAVINGS

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TOTAL SAVINGS THIS TRIP
$10.00

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Target Pharmacy We're here to help!
9am - 9pm M-F
9am - 6pm Sat
9am - 6pm Sun

REC#2-4089-0700-0079-9252-6 VCD#759-250-543

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MONTHLY $1500 GIFTCARD

PLUS 6 Instant winners!