Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9946	06/30/14	07/14/14	0.00	DO NOT PAY

125348 CLC 001 020 18114 - NNNNNNNNNNNN
JOSEPH CUFFARI
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 1
TUCSON AZ 85701-1317

8151040020012534801

ACCOUNT NO. XXXX XXXX XXXX 9946 BILLING DATE: 06/30/14 DUE DATE: 07/14/14 CREDIT LIMIT: 1.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	56.20-	1,329.81	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
06/09	06/06	**OFFICE MAX TUCSON AZ** **REF NO: 24445744158100526056068 AUTH NO: 016384** CUSTOMER ID: XXXXXXXXXXXX9946 LOCAL TAX: 4.21 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: 000 SHIP FROM: ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 21218521 3-In-1 VOIP Headset MX50 1.00 NMB 51.99 0.00	56.20	returned credit pg 2	
06/11	06/11	**GAN*DAILY STAR 520-573-4400 AZ** **REF NO: 24692164162000749714839 AUTH NO: 098182** CUSTOMER ID: 706102014 10171 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: 06/11/14 DESTINATION: 85714 CNTRY: US SHIP FROM: 85714 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 91571 NEWSPAPER 1.00 EAC 18.38 0.00	18.38		

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.

7/14/14
Joseph Cuffari

Jeanie Davis

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
06/13	06/12	**METRO TUCSON CONV CTR 520-770-2154 AZ** **REF NO: 24493984164206615400029** **AUTH NO: 063494** CUSTOMER ID: VREAAE02EEF7 · 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: 06/12/14 DESTINATION: 0000000000 · CNTRY: USA · SHIP FROM: 85701	35.00		
06/13	06/11	**OFFICE MAX TUCSON AZ** **REF NO: 24445744163100460902387** **AUTH NO: 094504** CUSTOMER ID: XXXXXXXXXXXX9946 · LOCAL TAX: 0.94 · 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: 000 · SHIP FROM ITEM COMM.CODE · ITEM DESCRIPTION · QTY · UNIT · UNIT COST · VAT/TAX 1 21197571 MS Document Holder Black 1.00 NMB 7.99 0.00 2 22431281 Magnetic Sq Clips Tiles 1.00 NMB 3.59 0.00	12.52		
06/13	06/11	**THE HOME DEPOT 486 TUCSON AZ** **REF NO: 24610434163010175122410** **AUTH NO: 030904** CUSTOMER ID · LOCAL TAX: 2.78 · INCL: 1 · NAT'L TAX: 0.00 · INCL: 0 · OTHER TAX: 0.00 MERCHANT VAT/GST ID: 000000000000 · CUSTOMER VAT/GST ID: 00000000000 · SUMM COMM CD DISCOUNT: 0.00 · FREIGHT: 0.00 · DUTY: 0.00 · VAT REG #: 000000000000 · ORDER DATE: 06/11/14 DESTINATION · CNTRY · SHIP FROM ITEM COMM.CODE · ITEM DESCRIPTION · QTY · UNIT · UNIT COST · VAT/TAX 1 1000020803 8.75IN HONEY 1.00 EA 10.98 0.00 2 490006 PLANTER 1.00 EA 10.98 0.00 3 535897 10QT SS PS 1.00 EA 3.97 0.00 4 602388 PLANTER 1.00 EA 8.28 0.00	36.99		
06/13	06/11	**OFFICE MAX TUCSON AZ** **REF NO: 74445744163100460902200** **AUTH NO:** CUSTOMER ID: XXXXXXXXXXXX9946 · LOCAL TAX: 4.21 · 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		56.20-	
06/18	06/17	**STAPLES 877-8267755 NJ** **REF NO: 24164074168105168000364** **AUTH NO: 051871** CUSTOMER ID: 7119574604000001 · LOCAL TAX: 57.96 · 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: 06/16/14 DESTINATION: 85701 · CNTRY · SHIP FROM: 85353 ITEM COMM.CODE · ITEM DESCRIPTION · QTY · UNIT · UNIT COST · VAT/TAX 2 000639711 PENTEL ENERGEL RTX .7MM 3.00 DZ 15.24 0.00 3 000639673 PENTEL ENERGEL RTX .7MM 3.00 DZ 15.24 0.00 4 000651807 ENERGEL DLX RT NEEDLE VIOL 3.00 DZ 23.65 0.00 5 000358168 1 IN WHITE BASIC BINDER 2.00 CT 25.59 0.00 6 000358177 3 IN WHITE BASIC BINDER 2.00 CT 45.79 0.00 7 000478292 CLOROX WIPES LEMON SCENTS 4.00 PK 2.79 0.00	846.52		

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		8 000395200 STPLS 144CT MED.BINDER CLI 3.00 PK 4.15 0.00			
		9 000831610 STAPLES LGE BINDERCLIPS 12 3.00 PK 0.95 0.00			
		10 000112276 STAPLES STND STAPLES 25000 10.00 PK 2.99 0.00			
		11 000125328 SHARPIE FINE PERM BLACK 12 2.00 DZ 5.22 0.00			
		12 000478935 SUPER SHARPIE MARKER BLK 1.00 DZ 10.18 0.00			
		13 000135848 STAPLES 8.5X11 COPY CS 1.00 CT 307.70 0.00			
		14 000116657 3-TAB FLDR LTR MANILA 100 4.00 BX 3.71 0.00			
		15 000493942 BP HVY DUTY FORK 100/BX 4.00 BX 2.73 0.00			
		16 000424961 CARNATION COFFEEMATE FRNCH 2.00 BX 4.67 0.00			
		17 000958981 DIEDRICH RIO BLEND 3.00 BX 12.35 0.00			
		18 000325417 COFFEE DONUT SHOP 24PK 2.00 BX 13.29 0.00			
06/18	06/17	**STAPLES 877-8267755 NJ**	21.51		
		REF NO: 24164074168105968000366 AUTH NO: 036026			
		CUSTOMER ID 7119574604000003; LOCAL TAX 1.61; 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 06/16/14			
		DESTINATION 85701; CNTRY; SHIP FROM 75019			
		ITEM COMM.CODE; ITEM DESCRIPTION; QTY; UNIT; UNIT COST; VAT/TAX			
		2 000105809 STICKIES 3X3 REC YLW12PK 10.00 DZ 1.99 0.00			
06/18	06/17	**STAPLES 877-8267755 NJ**	27.62		
		REF NO: 24164074168105978000364 AUTH NO: 038028			
		CUSTOMER ID 7119574604000002; LOCAL TAX 2.07; 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 06/16/14			
		DESTINATION 85701; CNTRY; SHIP FROM 91761			
		ITEM COMM.CODE; ITEM DESCRIPTION; QTY; UNIT; UNIT COST; VAT/TAX			
		2 000816146 RSVP RETRACTABLE BALLPOINT 1.00 DZ 25.55 0.00			
06/18	06/17	**Amazon.com AMZN.COM/BILL WA**	36.04		
		REF NO: 24692164168000670597256 AUTH NO: 060790			
		CUSTOMER ID 111-4046763-43426; LOCAL TAX 2.54; INCL 1; NAT'L TAX 0.00; INCL 0; OTHER TAX 0.00			
		MERCHANT VAT/GST ID 911994984; CUSTOMER VAT/GST ID; SUMM COMM CD			
		DISCOUNT 0.00; FREIGHT 0.00; DUTY 0.00; VAT REG #; ORDER DATE 06/17/14			
		DESTINATION; CNTRY; SHIP FROM			
		ITEM COMM.CODE; ITEM DESCRIPTION; QTY; UNIT; UNIT COST; VAT/TAX			
		1 B004G60AD6 SanDisk microSDHC 32GB Fla 2.00 PCE 16.75 1.27			
06/18	06/17	**AMAZON MKTPLACE PMTS AMZN.COM/BILL WA**	213.98		
		REF NO: 24692164168000720105233 AUTH NO: 073375			
		CUSTOMER ID 111-4046763-43426; 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 06/17/14			
		DESTINATION; CNTRY; SHIP FROM			
		ITEM COMM.CODE; ITEM DESCRIPTION; QTY; UNIT; UNIT COST; VAT/TAX			
		1 B005JXADRS Philips CAM110BL/37 10 MP 2.00 PCE 106.99 0.00			
06/23	06/22	**FACEBK *6S95Z52662 650-543-7818 CA**	25.05		
		REF NO: 24692164173000749043004 AUTH NO: 075540			

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 544351275675924 / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 201665019 / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 06/22/14 DESTINATION 94025-1452 / CNTRY us / SHIP FROM 94025-1452 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 1 82101603 FACEBOOK ADS 1.00 EAC 25.05 0.00			
		TOTAL ACTIVITY	1,329.81	56.20-	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,273.61

* * * * *

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

OfficeMax

OfficeMax #1183
860 EAST BROADWAY AVENUE
TUCSON, AZ 85719
(520) 882-6659

1183 04 6016 06/11/14 12:25:36 PM

RETURN

017229123571 ($51.99)
3-In-1 VOIP Headset MX500I

SubTotal ($51.99)
Manual Tax ($4.21)
TOTAL ($56.20)

VISA Refund $56.20
Card number: XXXXXXXXXXXX9946

Original Store . 1183
Original Register . 4
Original Trans . 5674
Original Date . 6/6/2014

Tell us about your shopping experience and get $5 off your next $25 purchase. Visit officemaxfeedback.com and enter the following Survey Code:
1183-04-6016-8

OfficeMax doesn't just provide great values, we also live them. OfficeMax has been named one of 2013s World's Most Ethical Companies. For more information visit OfficeMax.com/ethics.

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Current Subscription

Publication:	THE ARIZONA DAILY STAR
Account:	4850146
Frequency of Delivery:	DAILY/SUNDAY-7 DAYS
Balance:	$14.25
Last Payment Amount:	$18.38
Last Payment Date:	6/09/2014
Currently Paid Through:	8/02/2014

Back Account History

Joseph Cuffari

From: lwhite@visittucson.org
Sent: Thursday, June 12, 2014 8:21 AM
To: District1
Subject: June 18, 2014 Visit Tucson Annual Meeting - Meeting Confirmation

Registration Confirmation

Thank you for your registration and payment. If you are paying by check in advance, please send payment to:

Attn: Laurie J. White, CTA, Partner Services Manager
Visit Tucson
100 S. Church Ave., Tucson, AZ 85701

This confirmation is your receipt and may be used to request a check for payment.

Registration ID: 10879
Event Name: June 18, 2014 Visit Tucson Annual Meeting
Date Registered: June 12, 2014
When: June 18, 2014, Wed 7:15 a.m. - 9:30 a.m.
Where: Westward Look Wyndham Grand Resort & Spa
(Sonoran Ballroom)
245 E. Ina Rd.
Tucson, AZ 85704

Visit Tucson Meeting

Main Registrant Contact: Jeannie Davis
Pima County BOS, D1
130 W. Congress, 11th Floor
Tucson, AZ 85701
520-724-2738
District1@pima.gov

Invoice

Attendee	Cost Title	Quantity	Price
Jeannie Davis			
	Participation Fee (Main Registrant) - General Admission	1	$35.00
Total:		1	$35.00

OfficeMax®

OfficeMax #1183
860 EAST BROADWAY AVENUE
TUCSON, AZ 85719
(520) 882-6659

1183 04 6017 06/11/14 12:26:33 PM

SALE

011491968694 MS Document Holder Black	$7.99
011491044091 Magnetic Sq Clips Tiles 4p	$3.59
SubTotal	$11.58
Tax 8.100%	$0.94
TOTAL	$12.52
VISA	$12.52

Card number: XXXXXXXXXXXX9946
Authorization 094504

More saving.
More doing.℠

3689 E BROADWAY BLVD
TUCSON, AZ 85716 (520)327-3050

0486 00007 02910 06/11/14 01:29 PM
CASHIER NOEMI - NGL4664

037094712427 8.75IN HONEY <A>	10.98
8.75" HONEY JAR- DRIPPING GREEN	
037094712311 PLANTER <A>	10.98
9" SOLID STUDIO PLANTER	
072547247941 10QT SS PS <A>	3.97
10 QT SUPERSOIL POTTING SOIL	
037094711727 PLANTER <A>	8.28
7" SOLID STUDIO PLANTER	
SUBTOTAL	34.21
SALES TAX	2.78
TOTAL	$36.99
XXXXXXXXXXXX9946 VISA	36.99
AUTH CODE 030904/7075754	TA

P.O.#/JOB NAME: 0

0486 07 02910 06/11/2014 5707

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/09/2014

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
6595 6116

Password:
14311 6109

Entries must be entered by 07/11/2014. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!

STAPLES

that was easy.

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	6/16/14	7119574604-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 16

SHIP TO
BOS - DISTRICT 1
JOSEPH BOS1-CUFFARI
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-2738 - JOSEPH BOS1-CUFFARI

SOLD TO
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	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	639711	PENTEL ENERGEL RTX .7MM /BLN77-A	DZ	3	3	0	15.24	45.72
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/StaplesMSDS_Exempt.pdf							
2	639673	PENTEL ENERGEL RTX .7MM /BLN77-C	DZ	3	3	0	15.24	45.72
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/StaplesMSDS_Exempt.pdf							
3	651807	ENERGEL DLX RT NEEDLE VIOLET /BLN77-V	DZ	3	3	0	23.65	70.95
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/StaplesMSDS_Exempt.pdf							
4	816146	RSVP RETRACTABLE BALLPOINT PE /BLN75-B	DZ	1	0	1	25.55	.00
	We have shipped this item from a different Distribution Ctr.							
5	358168	1 IN WHITE BASIC BINDER /23735/21684	CT	2	2	0	25.59	51.18
6	358177	3 IN WHITE BASIC BINDER /23743/21691	CT	2	2	0	45.79	91.58
7	478292	CLOROX WIPES LEMON SCENTS /01594	PK	4	4	0	2.79	11.16
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/478292.pdf							
8	395200	STPLS 144CT MED.BINDER CLIPS /32003	PK	3	3	0	4.15	12.45
9	831610	STAPLES LGE BINDERCLIPS 12CT /10669	PK	3	3	0	.95	2.85
10	105809	STICKIES 3X3 REC YLW12PK /S33YR12	DZ	10	0	10	1.99	.00
	We have shipped this item from a different Distribution Ctr.							

STAPLES that was easy

Continued . . .

1035 016 **Thank You For Your Order! Staples, Inc.**

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

STAPLES
that was easy.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	6/16/14	7119574604-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIP TO
BOS - DISTRICT 1
JOSEPH BOS1-CUFFARI
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-2738 - JOSEPH BOS1-CUFFARI

SOLD TO
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: 16

PAGE: 2

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
11	112276	STAPLES STND STAPLES 25000CT /10807	PK	10	10	0	2.99	29.90
12	125328	SHARPIE FINE PERM BLACK 12/DZ /30001	DZ	2	2	0	5.22	10.44
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/125328.pdf							
13	478935	SUPER SHARPIE MARKER BLK /33001	DZ	1	1	0	10.18	10.18
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/478935.pdf							
14	833860	STAPLES 8.5X11 COPY CS /135848	PK	1	1	0	307.70	307.70
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/StaplesMSDS_Exempt.pdf							
15	116657	3-TAB FLDR LTR MANILA 100 /116657	BX	4	4	0	3.71	14.84
16	493942	BP HVY DUTY FORK 100/BX /BPR22122	BX	4	4	0	2.73	10.92
17	424961	CARNATION COFFEEMATE FRNCH VAN/35170	BX	2	2	0	4.67	9.34
18	958981	DIEDRICH RIO BLEND /6746	BX	3	3	0	12.35	37.05
19	325417	COFFEE DONUT SHOP 24PK /60052-101	BX	2	2	0	13.29	26.58
		Merchandise Total.....						788.56
		Delivery.....						.00
		Tax.....						57.96

STAPLES that was easy
News & Previews

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 846.52

1035 016 002 **Thank You For Your Order! Staples, Inc.** ***THIS IS NOT AN INVOICE***

STAPLES

that was easy:

To reach Customer Service, please dial (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	6/16/14	7119574604-000002

PURCHASE ORDER NO.	RELEASE NO.
COST CENTER	**REQUISITIONER**
BOARD OF SUPERVISORS	

Staples Advantage

SHIP TO

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

SOLD TO

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

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
4	816146	RSVP RETRACTABLE BALLPOINT PE /BLN75-B	DZ	1	1	0	25.55	25.55
			Merchandise Total.....					25.55
			Delivery.....					.00
			Tax.....					2.07

STAPLES that was easy: News & Previews

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

TOTAL VALUE OF ORDER: 27.62

002 **Thank You For Your Order! Staples, Inc.**

THIS IS NOT AN INVOICE

amazon.com

SDb2WFPhtN

Your order of June 16, 2014 (Order ID 111-4046763-4342605)

Qty.	Item	Item Price	Total
2	**SanDisk microSDHC 32GB Flash Memory Card, Black, SDSDQM-032G-B35 (Retail Packaging)** Personal Computers (** P-1-A100G501 **) **B004G60AD6** 619659066925	$16.75	$33.50

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

Subtotal	$33.50
Shipping & Handling	$4.95
Promotional Certificate	$-4.95
Tax Collected	$2.54
Shipment Total	$36.04
Paid via credit/debit	$36.04
Balance due	$0.00

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.

0/Db2WFPhtN/-2 of 2-//SMARTMAIL/sss-us/3966725/0620-15:00/0617-02:05 **B2A**

amazon.com

Dkc9tLIBk/-2 of 2-/sss-us/8037555 PHX8

Your order of June 16, 2014 (Order ID 111-4046763-4342605)

Qty.	Item	Item Price	Total
2	**Philips CAM110BL/37 10 MP Digital Camera with CMOS Sensor and 5 x Digital Zoom (Black)** Electronics **(** 2-A-15 **) B005JXADRS** teledy-PHIL-CAM110BK 609585215696 **(Sold by Bargain Backer, LLC)**	$106.99	$213.98

Subtotal	$213.98
Shipping & Handling	$4.57
Promotional Certificate	$-4.57
Order Total	$213.98
Paid via credit/debit	$213.98
Balance due	$0.00

This shipment completes your order.
Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

amazon.com

www.amazon.com/your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at http://www.amazon.com/your-account.

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.

Gift Cards
Millions of items. No expiration.
www.amazon.com/giftcards

amazon Get Amazon Mobile
Fast, easy and free access to shopping, order tracking and more.
www.amazon.com/app

92/Dkc9tLIBk/-2 of 2-//PHX8/sss-us/8037555/0621-18:00/0616-13:34 Pack Type : L3

Jeannie Davis

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: Sunday, June 22, 2014 6:40 AM
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 06/18/2014 12:00am to 06/22/2014 6:00am (Pacific Time)
Total Spent:	$25.05
You've Paid:	($25.05) Credit Card
Remaining Balance:	$0.00 USD
Account:	110937809109705
Transaction ID:	544351275675924-708861

Ad Name	Clicks	Impressions	Amount
Supervisor Ally Miller, Pima County District 1 - Page Likes	12	357	$20.05

Post	Paid Reach	Amount
This is a great clip with comments from various organizations and Pima County residents from yesterday's meeting. Feel free to share as an informed public is what will ultimately drive change to our community: http://www.youtube.com/watch?v=POKhakK8e9M	697	$5.00

See Billing Summary | Manage Your Ads

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