Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 8738	09/25/13	10/09/13	0.00	DO NOT PAY

PIMA COUNTY
JOSEPH CUFFARI
130 W CONGRESS 11TH FL
BOS DISTRICT 1
TUCSON, AZ 85701-0000

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
P.O. Box 4471
Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT:**** **** **** 8738 BILLING DATE: 09/25/13 DUE DATE: 10/09/13 CREDIT LIMIT 5,000 AVAILABLE CREDIT 5,000

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	-19.34	386.09	0.00	0.00	0.00	DO NOT PAY

CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
08/28	08/27	TARGET 00021402 TUCSON AZ REF NO: **24164073239091008349475** AUTH NO: **086404** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 00000000000000000 / 1.28 / 1 / 0.00 / 0 / 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG# / ORDER DATE 0.00 / 0.00 / 0.00 DESTINATION / CNTRY / SHIP FROM 85705 / USA / 85705 ITEM / COMM. CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX AMT 002 / 714963860402 / CORK BOARD 22X35 BLA / 1 / EACH / 15.76 / 0.00	17.04		
08/30	08/29	STAPLES SOUTH HACKENS NJ REF NO: **74164073241105000003582** AUTH NO: CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 7104660419001001 / 1.45 / 1 / 0.00 / 0 / 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG# / ORDER DATE 0.00 / 0.00 / 0.00 DESTINATION / CNTRY / SHIP FROM		-19.34	
09/03	08/30	CAFE A LA C'ART TUCSON AZ REF NO: **24323003242206188100122** AUTH NO: **067439**	66.81		

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

Payments or credits received after billing date above will appear on the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.
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 reverside for important information regarding certain types of charges or dispute charges.

9/26
Joseph V. Cuffari

9/26
Jennifer Coyle

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
09/09	09/05	ARIZONA DAILY INDEPENDENT 520-9068081 AZ REF NO: 24088023249249154586003 AUTH NO: 089643 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 MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	100.00		
09/09	09/06	PAYPAL *REPUBLICANC 402-935-7733 CA REF NO: 24492153249849878246811 AUTH NO: 004398 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 09/06/2013 DESTINATION CNTRY SHIP FROM 95131 USA 95131	25.00		
09/13	09/11	THE RITZ-CARLTON DOVE F&B MARANA AZ REF NO: 24610433255004066315655 AUTH NO: 041093 CHECK IN DATE: NO SHOW: EXTRAS: 0.00 DAILY ROOM RATE FOOD/BEVERAGE MINI BAR LAUNDRY TELEPHONE 0.00 0.00 0.00 0.00 0.00 MOVIES BUSINESS CENTER HEALTH CLUB PARKING/VALET PREPAID 0.00 0.00 0.00 0.00 0.00 TOTAL NON ROOM FOLIO CASH CONCESSION TOTAL TAXES OTHER 0.00 0.00 0.00 0.00 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	149.18		
09/20	09/18	DONUT WHEEL TUCSON AZ REF NO: 24690293262980000020158 AUTH NO: 008145	28.06		
		TOTAL ACTIVITY	386.09	-19.34	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 366.75

* * * * *

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

Meeting w/
Senator Melvin

Cafe a la C'Art
150 N.Main Ave
520 628 8533

Server: Mallory
11:33 AM
Pickup/1

DOB: 08/30/2013
08/30/2013
1/10016

SALE

1048604

VISA
Card #XXXXXXXXXXXX8738
Magnetic card present: CUFFARI JOSEPH
Card Entry Method: S

Approval: 067439

Amount: $ 66.81

+ Tip: _____

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X_____

TARGET
EXPECT MORE. PAY LESS.

TUCSON N - 520-202-1501
08/27/2013 05:08 PM EXPIRES 11/25/13

STATIONERY-OFFICE				
081070442	CORK BOARD	T	$15.76	↓
		SUBTOTAL	$15.76	
T = AZ TAX 8.1000% on		$15.76	$1.28	
		TOTAL	$17.04	
	*8738 VISA CHARGE		$17.04	

PO#XXXX

↓ INDICATES SAVINGS

REC#2-3239-2140-0083-4947-7 VCD#752-254-447

MONTHLY $1500 GIFTCARD

PLUS 6 Instant winners!

TELL US ABOUT YOUR VISIT WITHIN 72 HOURS
ON OUR NEW SHORTER SURVEY:

www.informtarget.com
User ID: 7676 0786 0991
Password: 650 523

For a monthly chance to win:
One $1,500 TGT GiftCard national sweepstakes
---PLUS---
Six $25 instant TGT GiftCard winners/state

EN UN PLAZO DE 72 HORAS
CUÉNTENOS SOBRE SU VISITA USANDO
NUESTRA NUEVA Y CORTA ENCUESTA:
www.informtarget.com

Tenga la oportunidad mensual de ganar:
Una tarjeta TGT GiftCard de $1,500 en un
sorteo nacional Y
Seis ganadores por estado al instante de
una tarjeta TGT GiftCard de $25.

18+ TO ENTER,
TARGET TEAM AND FAMILY NOT ELIGIBLE.
FOR COMPLETE RULES, SEE GUEST SERVICE
OR WWW.INFORMTARGET.COM

Arizona Daily Independent Subscription

Joseph Cuffari

From: Jennifer C. Coyle on behalf of District1
Sent: Thursday, September 05, 2013 8:57 AM
To: Joseph Cuffari
Subject: FW: Approved Transaction

-----Original Message-----
From: Transactions@eProcessingNetwork.com [mailto:Transactions@eProcessingNetwork.com]
Sent: Thursday, September 05, 2013 8:46 AM
To: District1
Subject: Approved Transaction

This message is to confirm that an order has been placed with Arizona Daily Independent.

If you suspect that this order has been placed fraudulently, please contact Arizona Daily Independent at john@arizonadailyindependent.com. Please include the body of this message in any correspondence to Arizona Daily Independent regarding this order.

Please do not reply to this message. This is simply a courtesy confirmation for your records and security.

Order information is as follows:

Invoice: 137

10 Subscription at $10.00 each.
Total Amount: $100.00

Billing Info
Name: Joseph Cuffari
Company: Pima County Board of Supervisors, District 1
Address: 130 W. Congress, 11th Floor
Tucson, Arizona 85701 United States of America
Phone: 520-724-2738
E-Mail: District1@pima.gov
Approval Code: APPROVED 089643
Placed From: 159.233.94.60
IP: 159.233.94.60

Joseph Cuffari

From: Jennifer C. Coyle on behalf of District1
Sent: Friday, September 06, 2013 10:11 AM
To: Joseph Cuffari
Subject: FW: Your payment to Republican Club of Green Valley-Sahuarita

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From: service@paypal.com [mailto:service@paypal.com]
Sent: Friday, September 06, 2013 9:55 AM
To: District1
Subject: Your payment to Republican Club of Green Valley-Sahuarita

PayPal

You sent a payment of $25.00 USD to Republican Club of Green Valley-Sahuarita

Sep 6, 2013 09:55:12 PDT
Receipt No:4118-8925-6634-2979

Hello Joseph Cuffari,

This charge will appear on your credit card statement as payment to PAYPAL *REPUBLICANC.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

Sign Up Now

I don't have to dig out my credit card to make a purchase." -PayPal Customer

Simplify shopping - see how PayPal can make it easier.

Learn more

Merchant information:
Republican Club of Green Valley-Sahuarita
xstorkad@cox.net
http://www.azsparc.org
520-904-9103

Instructions to merchant:
None provided

Shipping information
Joseph Cuffari
130 W. Congress
11th Floor, BOS D1
Tucson, AZ 85701
United States

Shipping method
Not specified

Description	Unit price	Qty	Amount

Annual Membership	$25.00 USD	1	$25.00 USD
		Total:	$25.00 USD

Receipt No: 4118-8925-6634-2979
Please keep this receipt number for future reference. You'll need it if you contact customer service at Republican Club of Green Valley-Sahuarita or PayPal.

Help Center | Security Center

Please don't reply to this email. It'll just confuse the computer that sent it and you won't get a response.

Copyright © 2013 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal Email ID PP1469

Jennifer C. Coyle

Subject:	District 1 Photographs
Location:	Ritz Carlton
Start:	Wed 9/11/2013 9:00 AM
End:	Wed 9/11/2013 10:30 AM
Recurrence:	(none)
Meeting Status:	Meeting organizer
Required Attendees:	Dean Knuth; Joseph Cuffari; Shirley Lamonna; Lynne St. Angelo

Please

& & & 401 & & &
THE RITZ-CARLTON DOVE MOUNTAIN
CORE

44 CADE

TBL 32/1 8453 GST 5
11SEP'13 10:13AM

1	CLASSIC BENEDICT	18.00
1	TWO EGGS	15.00
2	BFST BUFFET	52.00
1	EGG WHITE FRITTA	17.00
1	CAPPUCCINO	4.50
2	CUP COFFEE	7.00
1	JUICE	6.00
	Sub-Total:	119.50
	Tax:	9.68

10:51 TOTAL DU $129.18

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY_____

TOTAL_____

ROOM NUMBER_____

PRINT LAST NAME_____

SIGNATURE_____

Staff meeting
+
Staff office pictures

& & & 401 & & &
***** CREDIT CARD VOUCHER *****
****
THE RITZ-CARLTON HOTEL
TUCSON, ARIZONA
CORE

CHECK: 8453
TABLE: 32/1
SERVER: 44 CADE
DATE: 11SEP'13 10:52AM
CARD TYPE: VISA/MASTERCARD
ACCT #: XXXXXXXXXXXX8738
EXP DATE: XX/XX
AUTH CODE: 041033

SUBTOTAL: 129.18
GRATUITY $ 20.00
TOTAL $ 149.18
SIGNATURE

Please Leave Signed Copy

Join us for our Wine Experience
every Friday from 5-6pm

Hill @ circle K
debt's goes into road

Rosemont Copper Tour

September 18, 2013 @ ~~[illegible]~~ 7:30 am

#	Last Name	First Name	email	Phone	RSVP
1	Sanchez	Jim	Jim@JimSanchez.com		
2	Sanchez	Diane	Jim@JimSanchez.com		
3	Tully	Patrick		520-850-7735	X
4	Watson	Robert	rawatson3663@yahoo.com	520-789-7060	Left a message
5	Bissett	Alex	minepro26@yahoo.com	520-825-7763	X
6	Graves	Spencer	Spencer.Graves@pima.gov		X
7	Cuffari	Grace	gcaputo1@gmail.com	520-981-4192	X
8	Stufflebeam	David	davestuf@earthlink.net	520-742-6224	X
9	Stufflebeam	Phillip	davestuf@earthlink.net	520-742-6224	X
10	Lovitt	Bryan	bgdalovitt@gmail.com	520-818-4458	X
11	Leighton	Laura	laura427@cox.net	520-881-4408	X
12	White	John	linedog19delta@yahoo.com	520-262-3841	Left a message
13	Brenner	Barney	barneybrenner@cox.net	520-743-7300	X
14	Brenner	Sharon	barneybrenner@cox.net	520-743-7300	X
15	Ingram	Jack	jr.ingram@comcast.net	520-825-9045	X
16	Ingram	Betty	jr.ingram@comcast.net	520-825-9045	X
17	Sobeck	Bill	cbaz@cactusbillaz.com	512-585-0829	X > will mee
18	Wolff	Marian	mewolff11@gmail.com	520-404-0228	X
19	Hansen	Todd	lbakercal@earthlink.net		
20	Lecocq	Al	alrball@aol.com	520-358-2084	X
21	Finchem	Mark	markfinchem@me.com	520-808-7340	X
22	Vasquez	Jaime			X
23	Crawford	Gini	gini@4campaigning.com	520-907-3538	X
24	Machulies	RJ		520-577-9737	X
25	Harris	James T.			
26	James T. Staff				
27	James T. Staff				

3 VANS

[illegible]
4524 N. INA ROAD
TUCSON, AZ 85741
520-744-2811

TERMINAL I.D.: 3008
MERCHANT #:

VISA PUR
[illegible]
SALE
[illegible] INV:000017
AUTH:008145

SEP 18, 13 08:26

BASE $28.36
TIP
TOTAL --------

TIP GUIDE
15%=$4.30 18%=$5.05 20%=$5.61

JOSEPH CUFFARI

CUSTOMER COPY

7
5
2R
13

4

Ben
Shirl L.

Hidden Valley
Mile post 47 1/2
South on 83
dirt road

Veronica
cell 904-1506
Ben Driver
241-9757

Sharon Christy

From: Joseph Cuffari
Sent: Monday, September 30, 2013 2:33 PM
To: Sharon Christy
Subject: RE: PCard items needed by 10/3/13

Café A la Carte:
I do not have a detailed receipt. They never gave me one since I ordered over the phone. They just had me sign the receipt when I went to pick it up.
Ordered – 4 club sandwiches, 4 bags of chips, 4 dessert cookies

Subscriptions:
Those are 10 1-mont subscriptions. There was a deal where if you sign up for 10 months, you get 2 more months free. It was a better deal instead of having to pay each month for a year.

Thanks,
Joseph Cuffari
Constituent Liaison – Supervisor Ally Miller

From: Sharon Christy
Sent: Monday, September 30, 2013 2:27 PM
To: Joseph Cuffari
Cc: Jennifer C. Coyle
Subject: PCard items needed by 10/3/13

Joseph,

Could you please forward to me the detail receipt, order confirmation or sales slip for the $66.81 charge to Café A La Cart that shows what was purchased. Please remember that detail is necessary on all purchases.

Could you also please explain ten newspaper subscriptions?

Thank you,

Sharon F. Christy | **Program Manager | PCard Administrator | Pima County Procurement Department**
P: 520.724.8762 | **F: 520.222.1484 | 130 West Congress St., 3rd Fl. | Mail Stop DT-AB3-126 | Tucson, AZ 85701**