Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 8738	10/31/13	11/14/13	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: 10/31/13 DUE DATE: 11/14/13 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	0.00	1,168.48	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
09/30	09/26	SILK EXPRESSIONS 520-575-2868 AZ REF NO: 24223693270980038156062 AUTH NO: 086776 CUSTOMER ID / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG# / ORDER DATE DESTINATION / CNTRY / SHIP FROM	362.14		
10/07	10/04	VISTAPR*VistaPrint.com 866-6148002 CA REF NO: 24717053278732789514474 AUTH NO: 092282 CUSTOMER ID 34009348 / 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 / MERCH ORDER# / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG# / ORDER DATE DESTINATION / CNTRY / SHIP FROM	92.87		
10/09	10/08	TARGET 00007005 ORO VALLEY AZ REF NO: 24164073281091008155630 AUTH NO: 084795	173.88		

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.

Joseph C. Cuffari 11/4/13

Jennifer C. Coyle 11/4/13

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 00000000000000000 / LOCAL TAX 13.03 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG# / ORDER DATE DESTINATION 85737 / CNTRY USA / SHIP FROM 85737 ITEM / COMM. CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX AMT 002 051131972902 FLAGS 60CT 3PK POS 1 EACH 2.99 0.00 003 051131972902 FLAGS 60CT 3PK POS 1 EACH 2.99 0.00 004 810598011384 ENDUST 10 OZ SINGLE PI 1 EACH 4.99 0.00 005 763649039373 SEAGATE EXTE DESKTOF 1 EACH 99.99 0.00 006 082966805950 CANON GADGET BAG 1 EACH 49.89 0.00			
10/10	10/08	SILK EXPRESSIONS ORO VALLEY AZ **REF NO: 24223693282980038156522 AUTH NO: 025792** CUSTOMER ID / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG# / ORDER DATE DESTINATION / CNTRY / SHIP FROM	378.35		
10/17	10/16	Amazon.com AMZN.COM/BILL WA **REF NO: 24692163289000919490475 AUTH NO: 043043** CUSTOMER ID 112-6269239-82058 / LOCAL TAX 3.68 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 911994984 / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG# / ORDER DATE 10/16/2013 DESTINATION / CNTRY / SHIP FROM ITEM / COMM. CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX AMT 002 0306820196 Robert's Rules of Order Ne 2 PCE 7.13 0.59 003 030682020X Robert's Rules of Order Ne 2 PCE 15.04 1.25	48.02		
10/18	10/17	VECTOR IMPRESSIONS INC 520-888-5433 AZ **REF NO: 24707803290001693384679 AUTH NO: 034828** CUSTOMER ID 20131017 / LOCAL TAX 1.22 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG# / ORDER DATE DESTINATION / CNTRY / SHIP FROM	21.22		
10/21	10/18	TERRITORIAL NEWSPAPERS 520-294-1200 AZ **REF NO: 24431063291014000804936 AUTH NO: 085425**	85.00		

575-2868 216

on approval

CUSTOMER'S ORDER NO.	DATE 9/24/13
NAME Joseph Cuffari	
ADDRESS 237-0309	
CITY, STATE, ZIP 124-2738 85701	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Arrangement		335
2				
3				
4				
5				
6				
7			+ tax	
8			Total	362.14
9				
10				
11		PAID 9/24/13		
12				

RECEIVED BY

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

SILK EXPRESSIONS
11015 N ORACLE RD
ORO VALLEY, AZ 85737
520-575-2868

TERMINAL ID.: 10036981
MERCHANT #: MOT06981

VISA
XXXXXXXXXXXX8738 EXP:XX/XX KEYED CHP
MAIL ORDER SALE
BATCH: 000172 INV: 001730
Sep 26, 13 13:06
AUTH:086776

AVS: 2
CVV2: M

AUTH/TKT 086776

TOTAL $362.14

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 09-26-2013 15:06
000002

DEPT06	T2	$335.00
TAX-AMT 2		$335.00
TAX 2		$27.14
CHARGE		$362.14

THANK YOU

CUSTOMER COPY

Vistaprint Make an impression.

Account # 7408-8953-7702
Search

Order Details

Order Date: 10/4/2013 3:26 PM
Order Number: 9DXWF-F2A29-8H3

Payment Type: Visa

Order Status: Shipped
Delivery Option: 7 Days
Estimated Date of Arrival: 10/11/2013

Ship To:
Ally Miller
130 W. Congress
11th Floor
Tucson, AZ 85701
United States of America
Phone: 5202370309
joecuffari@comcast.net

Bill To:
[redacted]
joecuffari@comcast.net

Status Information	My Products	Quantity	Price	Subtotal
Item Status: Shipped 10/7/2013 **Carrier:** UPS Ground **Tracking #:** 1Z7R44E20313483669	**Ally MillerSupervisor, District 1Pima County Board of Superviso**	1000	$34.99	
	Uploaded logo/photo/design		INCLUDED	
	Uploaded logo/photo/design		INCLUDED	
	Color Back Side		$17.99	
	Premium Matte		$20.99	$73.97

	You Pay
Product Total:	**$73.97**
Shipping & Processing (Priority 7 Days):	**$18.90**
Total:	**$92.87**

TARGET
EXPECT MORE. PAY LESS.

ORO VALLEY - 520-219-9862
10/08/2013 05:15 PM EXPIRES 01/06/14

ENTERTAINMENT-ELECTRONICS

056000091	ENDUST 10 OZ	T	$4.99
056020004	SEAGATE EXTE	T	$99.99
056040787	CANON	T	$49.89

STATIONERY-OFFICE

081060524	FLAGS	T	$5.98
	2 @ $2.99 ea		

SUBTOTAL	$160.85
T = AZ TAX 8.1000% on $160.85	$13.03
TOTAL	$173.88
*8738 VISA CHARGE	$173.88

PO#XXXX

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

REC#2-3281-0700-0081-5563-0 VCD#752-253-135

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: 7671 8930 0991

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 10-08-2013 17:28
000003

DEPT06	T2	$350.00
TAX-AMT 2		$350.00
TAX 2		$28.35
CHARGE		$378.35

SILK EXPRESSIONS
11015 N ORACLE RD
ORO VALLEY,AZ 85737
520-575-2868

TERMINAL ID.: 20036999
MERCHANT #: RETAIL6999

VISA
**********8738 EXP:XX/XX SWIPED
SALE
BATCH: 000524 INV: 001744
Oct 08, 13 15:16
AUTH:025792

AUTH/TKT 025792

TOTAL $378.35

JOSEPH CUFFARI

THANK YOU

CUSTOMER COPY

amazon.com

Final Details for Order #112-6269239-8205806

Print this page for your records.

Order Placed: October 16, 2013
Amazon.com order number: 112-6269239-8205806
Order Total: $48.02

Shipped on October 16, 2013

Items Ordered	Price
2 of: *Robert's Rules of Order Newly Revised, 11th edition*, Robert, Henry M. III Condition: New Sold by: Amazon.com LLC	$15.04
2 of: *Robert's Rules of Order Newly Revised In Brief, 2nd edition (Roberts Rules of Order in Brief)*, Robert, Henry M. III Condition: New Sold by: Amazon.com LLC	$7.13

Shipping Address:
Jojo Cuffari
12910 N BLOOMINGTON LOOP
TUCSON, AZ 85755-8772
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$44.34
Shipping & Handling:	$0.00
Total before tax:	$44.34
Sales Tax:	$3.68
Total for This Shipment:	**$48.02**

Payment information

Payment Method:
Visa | Last digits: 8738

Billing address
JOJO
12910 N. Bloomington Loop
Tucson, AZ 85755
United States

Item(s) Subtotal:	$44.34
Shipping & Handling:	$0.00
Total before tax:	$44.34
Estimated tax to be collected:	$3.68
Grand Total:	**$48.02**

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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Invoice

Vector Impressions, Inc.
Promotional Products, Logo Apparel,
Business Forms & Printing

DATE	INVOICE #
10/16/2013	20131017

BILL TO	SHIP TO
Pima County Ally Miller, Supervisor - District 1 130 West Congress, 11th Floor Tucson, Arizona 85701	Pima County Ally Miller, Supervisor - District 1 Attn: Joseph V. Cuffari 130 West Congress, 11th Floor Tucson, AZ 85701

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Joseph V. Cuffari	Net 15	WJW	10/16/2013	Vector	Tempe, AZ

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PRICE/UNIT	AMOUNT
1	1	Custom Pima County Shaped Gold Color Namebadges (with magnetic backs) with your requested engraving on 3 lines in Black as follows: Jennifer C. Coyle	20.00/Ea	20.00T
		State Sales Tax at 6.1%		1.22
			Total	$21.22

Thank you for the opportunity to serve you. Your business is greatly appreciated!!!
Visit us online at www.vectorimpressions.com

Vector Impressions Inc
7550 N La Cholla Blvd
Tucson,AZ 85741
Tel: 5208885433
MID: 518089240440792

Date: 10/17/13 09:07:51

Acct#: xxxxxxxxxxxxxx8738
Card Type: Visa
AVS Street: 130 West Congress, 11th Floor
AVS Zip: 85701
Ref #: 519069149
Auth Code: 034828
Order #: 20131017

AMOUNT: 20.00
TAX: 1.22
==========
TOTAL: 21.22

X

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT

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Required *

Please review and submit your data:

Contact Information

First Name : Supervisor Ally

Last Name : Miller

Address : 130 W. Congress, 11th Floor

City : Tucson

State : AZ

Zipcode : 85755

Daytime Phone : (520) 724-2738

Email : District1@pima.gov

How would you like to receive your subscription (Inside Tucson Business only) : Mail

Billing Information

First Name : Supervisor Ally

Last Name : Miller

Address : 130 W. Congress, 11th Floor

City : Tucson

State : AZ

TERRITORIAL NEWSPAPER
3280 E HEMISPHERE LOOP STE 180
TUCSON, AZ 85706
520.294.1200

SUBSCRIPTION RECEIPT

SOLD TO
Supervisor Ally Miller
Supervisor District 1 Pima County
130 W Congress, 11th Floor
Tucson, AZ 85701

PAYMENT METHOD	PUBLICATION	DATE:
credit card	Inside Tucson Business	10/23/13

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
1	1 Year	Adjustment balance Cancelled ITB switched to DT	7.00		7.00
			CHECK NUMBER		
				TOTAL	7.00

THANK YOU FOR YOUR BUSINESS!