Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8738	11/29/13	12/13/13	0.00	DO NOT PAY

83490 CLC 001 020 33313 - NNNNNNNNNNNN
JOSEPH CUFFARI
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 1
TUCSON AZ 85701-0000

33351040020208349001

ACCOUNT NO. XXXX XXXX XXXX 8738 BILLING DATE: 11/29/13 DUE DATE: 12/13/13 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	718.02	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
11/04	10/31	**SAFEWAY STORE00015214 ORO VALLEY AZ** **REF NO: 24164073305232013261656 AUTH NO: 009856**	17.09		

CUSTOMER ID 00000000000000000 | 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 | SUMM COMM CD

DISCOUNT 0.00 | FREIGHT 0.00 | DUTY 0.00 | VAT REG # 000000000000000 | ORDER DATE 10/31/13
DESTINATION 85737 | CNTRY USA | SHIP FROM

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	001657191030	SPARKLING WATER	2.00	EA	1.29	0.00
3	001657191031	SPARKLING WATER	1.00	EA	1.29	0.00
4	001657191032	SPARKLING WATER	1.00	EA	1.29	0.00
5	001657191037	SPARKLING WATER	1.00	EA	1.29	0.00
6	001657191126	SPARKLING WATER	3.00	EA	1.29	0.00
7	001657194033	SPARKLING WATER	1.00	EA	1.29	0.00
8	001657194035	SPARKLING WATER	1.00	EA	1.29	0.00
9	006827493471	STILL CONVENIENCE BOTTLED	1.00	EA	4.19	0.00

11/14	11/13	**STAPLES 877-8267755 NJ** **REF NO: 24164073317105129003418 AUTH NO: 020980**	20.94		

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.

12/2/13
Joseph U. Cuffari

12/2/13
Jennifer Coyle

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 7108750914000001 / 1.29 / 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 / 11/12/13 DESTINATION / CNTRY / SHIP FROM 85701 / 85353 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 812296 / WALL CLOCK 12.5IN ROUND / 1.00 / EA / 15.98 / 0.00 3 424961 / CARNATION COFFEEMATE FRNCH / 1.00 / BX / 3.67 / 0.00			
11/19	11/18	**APEX BANNER AND SIGN 520-7229383 AZ** **REF NO: 24695883322900012000742** **AUTH NO: 091547** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 8.19 / 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 / 00/00/00 DESTINATION / CNTRY / SHIP FROM	98.19		
11/19	11/18	**FRYS-FOOD-DRG #117 ORO VALLEY AZ** **REF NO: 24445003322300286219821** **AUTH NO: 082360** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 3.32 / 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 / 00/00/00 DESTINATION / CNTRY / SHIP FROM	81.25		
11/25	11/21	**VECTOR IMPRESSIONS INC 520-888-5433 AZ** **REF NO: 24707803326001920423843** **AUTH NO: 071199** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 20131114 / 26.23 / 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 / 00/00/00 DESTINATION / CNTRY / SHIP FROM	456.23		
11/25	11/21	**WAL-MART #2922 TUCSON AZ** **REF NO: 24226383326360107275391** **AUTH NO: 032736** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 9999 / 2.55 / 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 / 11/21/13 DESTINATION / CNTRY / SHIP FROM USA	44.32		
		TOTAL ACTIVITY	718.02	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 718.02

* * * * *

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

SAFEWAY

STORE MGR JIMMY BEJARANO 520-297-4344
THANK YOU FOR SHOPPING WITH US!

GROCERY

2 QTY SPARKLING ICE RSPB	2.58	F
SPARKLING ICE ORNG	1.29	F
SPARKLING KIWI	1.29	F
SPARKLING ICE GRAP	1.29	F
3 QTY ICE DIET SPARKLING	3.87	F
ICE SPARKLING COCO	1.29	F
TALKING RAIN LMNDE	1.29	F
NESTLE DRINKNG WTR	4.19	F
**** TAX .00 BAL	17.09	
VF VS XXXXXXXXXXXX8738	17.09	
CHANGE	.00	

10/31/13 16:18 1521 03 0244 9690

TOTAL SAVINGS COULD BE APPROX $ 3.30
Join the Safeway Club today.
Membership is Free and Instant.

YOUR CASHIER TODAY WAS DEBBIE

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEWAY.COM

Safeway #1521
12122 N. Rancho Vistoso Blvd.
Oro Valley, AZ 85737
520-297-4344

EFT CREDIT SALE 10/31/13 16:18
CARD # XXXXXXXXXXXX8738
REF:1310311 AUTH:00009856

PAYMENT AMOUNT 17.09

O.V. Christmas Parade

2013 ORO VALLEY HOLIDAY PARADE

Come be a part of the 5th annual Oro Valley Holiday Parade. The route runs along West Naranja Drive from Ironwood Ridge High School to the Oro Valley Branch Library. Last year thousands of spectators showed up to watch the event featuring 70 entries including local dignitaries, high school marching bands, athletes and local merchants. A portion of the proceeds benefit the Catalina Community Services.

Saturday, December 14, 2013 – 7:30am-11:30am

Visit www.orovalleyparade.org for sponsorship and participation details.

Oro Valley Holiday Parade Route End
1700–1800 W Naranja Dr | Oro Valley, AZ 85737
Directions to Oro Valley Holiday Parade Route End

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	11/12/13	7108750914-000001

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: 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
1	812296	WALL CLOCK 12.5IN ROUND /18377	EA	1	1	0	15.98	15.98
2	424961	CARNATION COFFEEMATE FRNCH VAN/35170	BX	1	1	0	3.67	3.67
		Merchandise Total.....						19.65
		Delivery.....						.00
		Tax.....						1.29

STAPLES that was easy.

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 20.94

1011 040 002 **Thank You For Your Order! Staples, Inc.**

THIS IS NOT AN INVOICE

APEX BANNER AND SIGN
4143 E SPEEDWAY BLVD
TUCSON, AZ 85712
520-722-9383

TERMINAL ID.: 71792101
MERCHANT #: 220882720000

VISA
**********8738 EXP:**/** SWIPED
SALE
BATCH: 000020 INV: 030759
Nov 18, 13 12:27
RRN: 332219008723 AUTH: 091547
TRAN SEQ #: 000074

SALES TAX: $8.19
TRANSACTION ID: 083322700277010

APPROVAL 091547

TOTAL $98.19

JOSEPH CUFFARI

CUSTOMER COPY

1 Sign Co.
Blvd.

De Oeste
742

Invoice

Date	Invoice #
11/18/2013	30759

Ship To

Ally Miller
9925 N. Camino De Oeste
Tucson, AZ 85742

Terms	Rep	Via	Ship	Due Date
Due on receipt	House	Pick Up	11/18/2013	11/18/2013

		Description	Price Each	Amount
2	Magnets	18" x 24" Christmas -> Happy holidays sign	15.00	30.00T
2	Magnets	18" x 24" Miller time -> radio	15.00	30.00T
2	Magnets	18" x 24" Supervisor -> Supervisor Miller, events sign	15.00	30.00T
		Sales Tax	9.10%	8.19

Total	$98.19
Payments/Credits	$0.00
Balance Due	$98.19

Phone Number	Fax Number	E- Mail
(520) 722-9383	(520) 721-2105	sales@apexbannerandsign.com

Supervisor
Ally
MILLER
District 1
Pima County Board of Supervisors
district1@pima.gov
www.AllyMillerDistrict1.com
520-724-2738
MERRY CHRISTMAS
Supervisor
Ally
MILLER
District 1
Pima County Board of Supervisors
Join Supervisor Miller for
Miller
TIME
WEDNESDAYS AT 5:00PM ON
JAMES T. HARRIS SHOW
104.1 THE TRUTH
RIGHT TALK FOR TUCSON

Every Wednesday is Miller Time

OCTOBER 02, 2013 5:07 PM • BY JOE FERGUSON

No, not that Miller Time.

Supervisor Ally Miller has a regular weekly segment on The James T. Harris Show on KQTH-FM every Wednesday at 5 p.m. called "Miller Time."

Each week, Miller offers her own take on the weekly Supervisor's meeting, explaining her votes and offering her insights into Pima County politics.

Those needing their political fix have a few options - the radio show offers live streaming over the internet as well as the ability to download the podcast if you miss the show.

fry's

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

VIP Customer *******1517

	HH WREATH		16.99 T
	HH GARLAND	V	3.99 T
SC	YOUR SAVINGS	1.00	
	HH GARLAND	V	3.99 T
SC	YOUR SAVINGS	1.00	
	SANTA HAT	V	3.99 T
SC	YOUR SAVINGS	1.00	
	SANTA HAT	V	3.99 T
	YOUR SAVINGS	1.00	
	SANTA HAT	V	3.99 T
	YOUR SAVINGS	1.00	
	SANTA HAT	V	3.99 T
	YOUR SAVINGS	1.00	
	YORK MINTS	V	3.50 F
	YOUR SAVINGS	0.49	
	REESES CUPS	V	3.50 F
	YOUR SAVINGS	0.49	
	KIT KAT MINI	V	3.50 F
	YOUR SAVINGS	0.49	
	KIT KAT MINI	V	3.50 F
	YOUR SAVINGS	0.49	
	3 MUSKETEERS	V	3.00 F
	YOUR SAVINGS	0.99	
	3 MUSKETEERS	V	3.00 F
	YOUR SAVINGS	0.99	
	PNUT BTR CUP	V	1.50 F
	YOUR SAVINGS	0.29	
	PNUT BTR CUP	V	1.50 F
	YOUR SAVINGS	0.29	
	REESES CUPS	V	3.50 F
	YOUR SAVINGS	0.49	
	REESES CUPS	V	3.50 F
	YOUR SAVINGS	0.49	
	YORK MINTS	V	3.50 F
	YOUR SAVINGS	0.49	
	YORK MINTS	V	3.50 F
	YOUR SAVINGS	0.49	
	TAX		3.32
	BALANCE		81.25

'S FOOD STORE #117
. LA CANADA DR.
LLEY AZ 85737
rchase
*****8738
81.25
82360

O.V. Christmas Parade

VISA 81.25
CHANGE 0.00
UMBER OF ITEMS SOLD - 19

** VIP SAVINGS ********
D SAVINGS $ 12.48
COUPONS

Oro Valley Aquatic Center | Permits and Applications | Police | Meetings and Agendas | Procurement | Wate

ECONOMIC DEVELOPMENT

Economic Development / 2013 Oro Valley Holiday Parade

2013 ORO VALLEY HOLIDAY PARADE

Come be a part of the 8th annual Oro Valley Holiday Parade. The route runs along West Naranja Drive from Ironwood Ridge High School to the Oro Valley Branch Library. Last year thousands of spectators showed up to watch the event featuring 70 entries including local dignitaries, high school marching bands, athletes and local merchants. A portion of the proceeds benefit the Catalina Community Services.

Saturday, December 14, 2013 – 7:30am–11:30am

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Oro Valley Holiday Parade Route End
1706–1806 W Naranja Dr | Oro Valley, AZ 85737
Directions to Oro Valley Holiday Parade Route End

ECONOMIC DEVELOPMENT

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Available Sites & Buildings
Business Navigator
Commercial Project Status Report
Contact
Economic Development FAQs
GIS, Budget and Reports
Major Employers
Regional Partners
Schools
Shop OV
Special Events Calendar
Virtual Art Gallery

FEATURED EVENTS

Oro Valley's 14th Annual Holiday Tree Lighting Celebration
Dec. 6, 2013

Southern Arizona Arts & Cultural Alliance, Presents: Oro Valley Festival of the Arts
Dec. 7, 2013

OV CASH MOB

MAYOR AND COUNCIL

PARKS AND RECREATION

SHOP ORO VALLEY

PHOTO GALLERY

Meetings and agendas
Watch a live meeting
News and articles

Oro Valley Aquatic Center
Archery Range
Classes and Programs
Events Calendar

Business Navigator
Cash Mob
Oro Valley Dollars
Shop OV

Bighorn Sheep Fatawa
Fall Festival 2013
Farmers Market 2013

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

Invoice

DATE	INVOICE #
11/21/2013	20131114

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	11/21/2013	UPS	Tucson, AZ

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PRICE/UNIT	AMOUNT
2	2	White 25" x 45" Signicade A-frame, includes first 2 attachable 2' x 3' single sided, full color laminated faces printed with your approved artwork on corrugated plastic.	215.00/Ea	430.00T
1	1	Typesetting Charges to produce the artwork for above full color laminated faces from previously created artwork - No charge, compliments of Vector Impressions.	25.00/Ea	0.00
		State Sales Tax at 6.1%		26.23

PAID Check #: See Credit Card Receipt Attached
Date: 11/21/13

Outreach for events (signs)

Total $456.23

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

7540 North La Cholla Boulevard • Tucson, Arizona 85741 • 520/888-5433 • 520/888-0856 (FAX) • www.vectorimpressions.com

Ally Miller

Supervisor, District 1

Pima County Board of Supervisors

Just. Fun. Easy.

(520) 297 - 0840
MANAGER MATTHEW BALLER
7635 NO. LA CHOLLA B
TUCSON AZ 85741

ST# 2922 OP# 00009044 TE# 44 TR# 00940

4FT INDIANA	088762800096	25.00	X
WP30 GLT GRN	002574366937	4.00	X
WP30 GLT RED	002574366938	4.00	X
SHIP BOX	007535310312	0.58	X
SHIP BOX	007535310312	0.58	X
SHRPIFNBLK5C	007164130665	3.00	X
SHRPIUFBLK2C	007164137161	1.64	X
3PK WHT BOX	007535302669	2.97	X
	SUBTOTAL	41.77	
TAX 1	6.100 %	2.55	
	TOTAL	44.32	
	VISA TEND	44.32	

ACCOUNT # **** **** **** 8738 S
APPROVAL # 032736
REF # 00
TRANS ID - 0303326003642447
VALIDATION - J46R
PAYMENT SERVICE - E
P.O. # 9999
TERMINAL # 16000661

O.V.
Christmas
Parade

11/21/13 17:06:11

CHANGE DUE 0.00

ITEMS SOLD 8

TC# 7914 9325 0935 3359 392

Christmas Ad Match Nov 1st - Dec 24th
See Customer Desk for details
11/21/13 17:06:11

CUSTOMER COPY

Calendar | Connect | Contact | Documents | Employment | FAQs | News | Projects | Town Code | Videos

ORO VALLEY, it's in our nature

Search the site

TOWN | RESIDENTS | BUSINESS | VISITORS | ONLINE SERVICES

Shop Oro Valley | Business License | Business Navigator | Maps | Permits

Oro Valley Aquatic Center

Permits and Applications

Police

Meetings and Agendas

Procurement

Wate

ECONOMIC DEVELOPMENT

Economic Development / 2013 Oro Valley Holiday Parade

2013 ORO VALLEY HOLIDAY PARADE

Come be a part of the 5th annual Oro Valley Holiday Parade. The route runs along West Naranja Drive from Ironwood Ridge High School to the Oro Valley Branch Library. Last year thousands of spectators showed up to watch the event featuring 70 entries including local dignitaries, high school marching bands, athletes and local merchants. A portion of the proceeds benefit the Catalina Community Services.

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Dec. 6, 2013

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