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**<br>**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**<br>**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<br>7108750914000001 / 1.29 / 1 / 0.00 / 0 / 0.00<br>MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD<br>DISCOUNT / FREIGHT / DUTY / VAT REG # / ORDER DATE<br>0.00 / 0.00 / 0.00 / 11/12/13<br>DESTINATION / CNTRY / SHIP FROM<br>85701 / 85353<br>ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX<br>2 812296 / WALL CLOCK 12.5IN ROUND / 1.00 / EA / 15.98 / 0.00<br>3 424961 / CARNATION COFFEEMATE FRNCH / 1.00 / BX / 3.67 / 0.00 | | | |
| 11/19 | 11/18 | **APEX BANNER AND SIGN 520-7229383 AZ**<br>**REF NO: 24695883322900012000742** **AUTH NO: 091547**<br>CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX<br>8.19 / 1 / 0.00 / 0 / 0.00<br>MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD<br>DISCOUNT / FREIGHT / DUTY / VAT REG # / ORDER DATE<br>0.00 / 0.00 / 0.00 / 00/00/00<br>DESTINATION / CNTRY / SHIP FROM | 98.19 | | |
| 11/19 | 11/18 | **FRYS-FOOD-DRG #117 ORO VALLEY AZ**<br>**REF NO: 24445003322300286219821** **AUTH NO: 082360**<br>CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX<br>3.32 / 1 / 0.00 / 0 / 0.00<br>MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD<br>DISCOUNT / FREIGHT / DUTY / VAT REG # / ORDER DATE<br>0.00 / 0.00 / 0.00 / 00/00/00<br>DESTINATION / CNTRY / SHIP FROM | 81.25 | | |
| 11/25 | 11/21 | **VECTOR IMPRESSIONS INC 520-888-5433 AZ**<br>**REF NO: 24707803326001920423843** **AUTH NO: 071199**<br>CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX<br>20131114 / 26.23 / 1 / 0.00 / 0 / 0.00<br>MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD<br>DISCOUNT / FREIGHT / DUTY / VAT REG # / ORDER DATE<br>0.00 / 0.00 / 0.00 / 00/00/00<br>DESTINATION / CNTRY / SHIP FROM | 456.23 | | |
| 11/25 | 11/21 | **WAL-MART #2922 TUCSON AZ**<br>**REF NO: 24226383326360107275391** **AUTH NO: 032736**<br>CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX<br>9999 / 2.55 / 1 / 0.00 / 0 / 0.00<br>MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD<br>DISCOUNT / FREIGHT / DUTY / VAT REG # / ORDER DATE<br>0.00 / 0.00 / 0.00 / 11/21/13<br>DESTINATION / CNTRY / SHIP FROM<br>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

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

**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

Annexation
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<br>Ally Miller, Supervisor - District 1<br>130 West Congress, 11th Floor<br>Tucson, Arizona 85701 | Pima County<br>Ally Miller, Supervisor - District 1<br>Attn: Joseph V. Cuffari<br>130 West Congress, 11th Floor<br>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.

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

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Directions to Oro Valley Holiday Parade Route End

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

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Bighorn Sheep Release
Fall Festival 2013
Farmers Market 2013