Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9946	02/28/14	03/14/14	0.00	DO NOT PAY

102950 CLC 001 020 5914 - NNNNNNNNNNNN
JOSEPH CUFFARI
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 1
TUCSON AZ 85701-0000

5951040020201029500 1

ACCOUNT NO. XXXX XXXX XXXX 9946 BILLING DATE: 02/28/14 DUE DATE: 03/14/14 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	111.07	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
02/18	02/17	**WAL-MART #3379 ORO VALLEY AZ** **REF NO: 24226384048360594390898** **AUTH NO: 070766** CUSTOMER ID 0217143379 / LOCAL TAX 5.33 / 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 02/17/14 DESTINATION / CNTRY USA / SHIP FROM	71.09		
02/28	02/27	**USPS 0388850743380814 8 TUCSON AZ** **REF NO: 24164074058418171475348** **AUTH NO: 095531** 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 # / ORDER DATE 00/00/00 DESTINATION / CNTRY / SHIP FROM	39.98		
		TOTAL ACTIVITY	111.07	0.00	

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.

3/3/14
Joseph Cuffari

3/5/14
Jeriffer Coyle

Walmart
Save money. Live better.

(520) 544 - 0016
MANAGER JOE MORRIS
2150 E TANGERINE RD
ORO VALLEY AZ 85755
ST# 3379 OP# 00001431 TE# 65 TR# 03201
32G MICRO SD 061965909592 32.88 X
32G MICRO SD 061965909592 32.88 X
SUBTOTAL 65.76
TAX 1 8.100 % 5.33
TOTAL 71.09
VISA TEND 71.09

ACCOUNT # **** **** **** 9946 S
APPROVAL # 070766
REF # 00
TRANS ID - 0384048669606627
VALIDATION - CL4N
PAYMENT SERVICE - E
TERMINAL # 41004310

02/17/14 11:36:06

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 0683 0251 2374 5482 9303

Our Guaranteed Low Prices
Are Unbeatable with Ad Match!
02/17/14 11:36:06

CUSTOMER COPY

WE VALUE YOUR OPINION!

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about today's store visit at:

http://www.survey.walmart.com

You will need to enter the following online:

ID #: 7GR43BGBW8J

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE $1000 WALMART SHOPPING CARDS

Must be 18 or older and a legal resident of the US, DC, or PR to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit www.entry.survey.walmart.com. Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en espanol en la página del Internet

THANK YOU

Walmart
Save money. Live better.

(520) 292 - 2992
MANAGER TIMOTHY COLWELL
455 E WETMORE RD
TUCSON AZ 85705
ST# 1325 OP# 00005029 TE# 91 TR# 03415

***** EXCHANGE SLIP ****
32G MICRO SD 061965909592 32.88-X
32G MICRO SD 061965909592 32.88-X
16G SDX CARD 061965909385 24.88 X
16G SDX CARD 061965909385 24.88 X
SUBTOTAL 16.00-
TAX 1 8.100 % 1.30-
TOTAL 17.30-

CASH TEND 17.30-
CHANGE DUE 0.00

NET REFUND ITEMS 65.76-
SUMMARY
NET EXCH/SALE ITEMS 49.76
TOTAL TAX 4.03
MDSE TOTAL 53.79

ITEMS SOLD 2

TC# 4447 9946 5834 6370 9988

Our Guaranteed Low Prices
Are Unbeatable with Ad Match!
02/24/14 17:27:27

Joseph Cuffari

From: Maria F. Orozco
Sent: Thursday, February 27, 2014 2:31 PM
To: Joseph Cuffari
Cc: Lorena Cordova
Subject: P Card purchase CR

Hi Joseph,

The refund of P-Card purchase in the amount of $17.30 was processed on CR 14*15603 on 02/25/2014.

Please call me at 520-724-8911 if you have any questions.

Thank you

Maria F. Orozco

TOPS FORM 4580B

RECEIPT DATE 2/25/14 NO. 534482

RECEIVED FROM Joseph Cuffari

ADDRESS

Seventeen 30/100 DOLLARS $ 17.30

☐ FOR RENT
☑ FOR Reimb. office supply

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH	17	30
AMT. PAID			CHECK		
BALANCE DUE			MONEY ORDER		

BY L. Cordova

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CORONADO STATION
TUCSON, Arizona
857119998
0363680743-0097
02/27/2014 (800)275-8777 10:35:21 AM

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Sales Receipt

Product Description	Sale Unit Qty	Price	Final Price

~~ PHOENIX AZ 85007 Zone-2 $19.99
Priority Mail Express 1-Day
Legal Flat Rate Env
1 lb. 6.10 oz.
USPS Tracking #:
EK211025193US
Scheduled Delivery Day: Fri
02/28/14 03:00PM - Money Back
Guarantee
Includes $100 insurance

Signature Waived

Issue PVI: $19.99

~~ PHOENIX AZ 85004 Zone-2 $19.99
Priority Mail Express 1-Day
Legal Flat Rate Env
1 lb. 4.80 oz.
USPS Tracking #:
EK211025180US
Scheduled Delivery Day: Fri
02/28/14 03:00PM - Money Back
Guarantee
Includes $100 insurance

Signature Waived

Issue PVI: $19.99

Total: $39.98

Paid by: $39.98
VISA
Account #: XXXXXXXXXXXX9946
Approval #: 095531
Transaction #: 534
23903380814