Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9946	03/31/14	04/14/14	0.00	DO NOT PAY

102696 CLC 001 020 9014 - NNNNNNNNNNNN
JOSEPH CUFFARI
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 1
TUCSON AZ 85701-0000

9051040020201026960 1

ACCOUNT NO. XXXX XXXX XXXX 9946 BILLING DATE: 03/31/14 DUE DATE: 04/14/14 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	198.26	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
03/10	03/07	**STAPLES 877-8267755 NJ** **REF NO: 24164074066105064519114 AUTH NO: 077728**	117.65		

CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX
7114511272000001	3.72	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		03/06/14
DESTINATION	CNTRY	SHIP FROM		
85701		85353		

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	000325417	COFFEE DONUT SHOP 24PK	2.00	BX	13.29	0.00
3	000958981	DIEDRICH RIO BLEND	2.00	BX	12.35	0.00
4	000470743	COFFEE-MATE LIQUID CREAMER	2.00	BX	3.67	0.00
5	000424961	CARNATION COFFEEMATE FRNCH	2.00	BX	4.67	0.00
6	000674106	LYSOL SANITIZNG WIPE CITRU	2.00	PK	6.31	0.00
7	000622853	STAPLES 100PK DVD-R SPINDL	1.00	PK	33.35	0.00

03/17	03/15	**FEDEX 805006273919 800-4633339 TN** **REF NO: 24164074074741223573194 AUTH NO: 006417**	24.50		

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.

4/3/14
Joseph Cuffari

Jeniffer Cayle 4/4/14

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 805006273919 / 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 24.50 / DUTY 0.00 / VAT REG # / ORDER DATE 03/15/14 DESTINATION 85007 / CNTRY USA / SHIP FROM 85701 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 99 001 Standard 2LB 1.00 PCE 24.50 0.00			
03/17	03/13	**DOLRTREE 3468 00034686 TUCSON AZ** **REF NO: 24164074073868009650002** **AUTH NO: 001701** CUSTOMER ID 00000000000000000 / LOCAL TAX 0.14 / 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 00/00/00 DESTINATION / CNTRY / SHIP FROM	2.16		
03/27	03/26	**TARGET 00021402 TUCSON AZ** **REF NO: 24164074085091008080537** **AUTH NO: 085597** CUSTOMER ID 00000000000000000 / LOCAL TAX 0.32 / 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 00/00/00 DESTINATION 85705 / CNTRY USA / SHIP FROM 85705 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 078910543009 FILE DIVIDER WILSON 1.00 EACH 0.99 0.00 3 078910543009 FILE DIVIDER WILSON 1.00 EACH 0.99 0.00 4 078910543009 FILE DIVIDER WILSON 1.00 EACH 0.99 0.00 5 078910543009 FILE DIVIDER WILSON 1.00 EACH 0.99 0.00	4.28		
03/31	03/30	**FRYS-FOOD-DRG #117 ORO VALLEY AZ** **REF NO: 24445004089300420674932** **AUTH NO: 076891** 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 / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 00/00/00 DESTINATION / CNTRY / SHIP FROM	6.45		
03/31	03/30	**TARGET 00007005 ORO VALLEY AZ** **REF NO: 24164074089091007992522** **AUTH NO: 047095** CUSTOMER ID 00000000000000000 / LOCAL TAX 3.24 / 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 0.10 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 00/00/00 DESTINATION 85737 / CNTRY USA / SHIP FROM 85737 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 685387370115 GRIFFIN GRIFFIN LIGHT 1.00 EACH 19.99 0.00 3 685387370115 GRIFFIN GRIFFIN LIGHT 1.00 EACH 19.99 0.00	43.22		
		TOTAL ACTIVITY	198.26	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 198.26

* * * * *

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

9051040020201026960 2

Joseph Cuffari

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Friday, March 07, 2014 4:31 AM
To: Joseph Cuffari
Subject: Staples Advantage Order Status (Order #7114511272)

Order Status: Shipped
Order #: 7114511272

Hello Joseph BOS1-Cuffari

The status of your order has been updated to "Shipped."

Order #: 7114511272
Department Name: BOARD OF SUPERVISORS
Order Date and Eastern Time: 3/6/2014 5:24 PM
Order Total (includes shipping & tax): $117.65
User Name: Joseph BOS1-Cuffari
User ID: PCJCUFFARI

Ship-To:
BOS8-BOSD1
130 W CONGRESS ST
TUCSON, AZ 85701

The following items have just been shipped to you.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
325417	Coffee People® Original Donut Shop™ Coffee K-Cup® Packs, 24/Bx	2	$13.29	$26.58	3/7/2014
958981	Diedrich Coffee® Rio Blend Coffee K-Cup® Packs, 24/Bx	2	$12.35	$24.70	3/7/2014
470743	Nestle® Coffee-mate® Original Coffee Creamer, 50/Bx	2	$3.67	$7.34	3/7/2014
424961	Nestle® Coffee-mate® French Vanilla Coffee Creamer, 50/Bx	2	$4.67	$9.34	3/7/2014
674106	Lysol® Brand II Disinfecting Wipes, Lemon & Lime Blossom Scent, 110 Wipes/ Pk	2	$6.31	$12.62	3/7/2014
622853	Staples® DVD-R Spindle, 4.7GB, 120-Minute, 100/Pk	1	$33.35	$33.35	3/7/2014

Track Your Order
- To check the order status or place a return, go to Order.StaplesAdvantage.com.
- Click on the **"My Orders"** tab on the Home page and then click **"My Order Status."**

FedEx Office

2220 W INA RD STE 100
Tucson, AZ 85741

Location:	TUSKK
Device ID:	TUSKK-POS1
Employee:	2026498
Transaction:	830110909597

STANDARD OVERNIGHT

805006273919	1.30 lb (S)	24.50

Scheduled Delivery Date 03/14/2014

Shipment subtotal:	24.50
Total Due:	**24.50**
(V) CreditCard:	24.50
**********9946	

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

DOLLAR TREE STORES, INC.

Store# 3468 (520) 744-5023
3741 W Ina Rd, Ste 115
Tucson AZ 857412383

DESCRIPTION	QTY	PRICE	TOTAL
AAA BATTERY	1	1.00	1.00T
AAA BATTERY	1	1.00	1.00T

Sub Total	$2.00
SALES TAX	$0.16
Total	$2.16
Visa	$2.16
**********9946	S
Auth. Code: 001701	

Thank You for Shopping at Dollar Tree
Where Everything's $1.00
Now Shop On-Line at Dollartree.com

0965 03468 03 031 56482 3/13/14 16:18
Sales Associate:Kathleen

TARGET
EXPECT MORE. PAY LESS.

TUCSON N - 520-202-1501
03/26/2014 04:27 PM EXPIRES 06/24/14

STATIONERY-OFFICE
081051344 FILE DIVIDER T $3.96
4 @ $0.99 ea

T = AZ TAX 8.1000% on SUBTOTAL $3.96 $3.96
$3.96 TOTAL $0.32
$4.28

PO#XXXX *9946 VISA CHARGE $4.28

REC#2-4085-2140-0080-8053-2 VCD#759-250-954

MONTHLY
$1500
GIFTCARD

PLUS 6
Instant
winners!

** Let Us Know **

fry's

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

ICE WATER	1.29 F
SPKLN ICE LMNADE T	1.29 F
ICE WATER	1.29 F
ICE WATER	1.29 F
SPKLN WATER	1.29 F
VIP Customer	*******1517
TAX	0.00
**** BALANCE	6.45

660 FRY'S FOOD STORE #117
10450 N. LA CANADA DR.
ORO VALLEY AZ 85737
VISA Purchase
**********9946
TOTAL: 6.45
REF#: 076891

VISA	6.45
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5

03/30/14 02:41pm 117 3 80 355

****
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Earn 50 BONUS FUEL POINTS!
Dinos Como Lo Estamos Haciendo!
Gana un BONO de
50 PUNTOS DE COMBUSTIBLE

Plus, enter our monthly sweepstakes:
for ONE OF 100 - $100 gift cards or
the $5,000 gift card grand prize!
Y ADEMAS participa para ganar
UNA de 100 tarjetas de regalo de 100,
o el gran premio de una

TARGET
EXPECT MORE. PAY LESS.

ORO VALLEY - 520-219-9862
03/30/2014 02:01 PM

ENTERTAINMENT-ELECTRONICS
057002233 GRIFFIN T $39.98 ↓
2 @ $19.99 ea
Saved $10.00 off $49.98
RETURN BY 04/29/14

SUBTOTAL $39.98
T = AZ TAX 8.1000% on $39.98 $3.24
TOTAL $43.22
PO#XXXX *9946 VISA CHARGE $43.22

↓ INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP
$10.00

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

REC#2-4089-0700-0079-9252-6 VCD#759-250-543

MONTHLY $1500 GIFTCARD
PLUS 6 Instant winners!