Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9946	04/30/14	05/14/14	0.00	DO NOT PAY

102512 CLC 001 020 12014 - NNNNNNNNNNNN
JOSEPH CUFFARI
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 1
TUCSON AZ 85701-0000

20510400202010251201

ACCOUNT NO. XXXX XXXX XXXX 9946 BILLING DATE: 04/30/14 DUE DATE: 05/14/14 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	220.96	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
04/02	04/01	FEDEX 805006268688 800-4633339 TN REF NO: 24164074091741232959276 AUTH NO: 023091	14.96		
		CUSTOMER ID: 805006268688; 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: 14.96; DUTY: 0.00; VAT REG #; ORDER DATE: 04/01/14 DESTINATION: 85007; CNTRY: USA; SHIP FROM: 85701			
		ITEM: 2; COMM.CODE: 99; ITEM DESCRIPTION: 001 Express Saver 3LB; QTY: 1.00; UNIT: PCE; UNIT COST: 14.96; VAT/TAX: 0.00			
04/28	04/25	STAPLES 877-8267755 NJ REF NO: 24164074115105243089824 AUTH NO: 058252	102.01		
		CUSTOMER ID: 7117050832000001; LOCAL TAX: 7.64; 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: 04/24/14 DESTINATION: 85701; CNTRY; SHIP FROM: 85353			
04/30	04/28	VISTAPR*VistaPrint.com 866-6148002 CA REF NO: 24717054119731199025866 AUTH NO: 014979	103.99		

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.

5/1/14
Joseph Cuffari

5/1/2014
Jeanie Davis

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 46565233 / 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 / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 00/00/00 DESTINATION / CNTRY / SHIP FROM			
		TOTAL ACTIVITY	220.96	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 220.96

* * * * *

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

2051040020201025120 2

FedEx Office

2220 W INA RD STE 100
Tucson, AZ 85741

Location:	TUSKK
Device ID:	TUSKK-POS1
Employee:	2026498
Transaction:	830112086593

EXPRESS SAVER
805006266688 2.80 lb (S) 14.96

Scheduled Delivery Date 03/31/2014

Shipment subtotal: 14.96

Total Due: 14.96

(V) CreditCard: 14.96
**********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.

Joseph Cuffari

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Friday, April 25, 2014 6:52 AM
To: Joseph Cuffari
Subject: Staples Advantage Order Status (Order #7117050832)

Order Status: Shipped
Order #: 7117050832

Hello Joseph BOS1-Cuffari

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

Order #: 7117050832
Department Name: BOARD OF SUPERVISORS
Order Date and Eastern Time: 4/24/2014 4:17 PM
Order Total (includes shipping & tax): $102.01
User Name: Joseph BOS1-Cuffari
User ID: PCJCUFFARI

Ship-To:
BOS8-BOSD1
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701

The following items have just been shipped to you.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
721666	Dixie® 9" Paper Plates, White, 100/Pk	2	$2.83	$5.66	4/25/2014
493942	Brighton Professional™ Plastic Forks, Heavy Weight, White, 100/Bx	3	$2.73	$8.19	4/25/2014
135848	Staples® Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", 5,000 Sheets/Ct	1	$31.69	$31.69	4/25/2014
559221	Sanford Sharpie® Accent® Retractable Highlighters, Chisel Tip, Yellow Ink, 12/Pk	1	$10.75	$10.75	4/25/2014
QRT84501	Class Two P1 Slimline Laser Pointer, Projects 655 Feet, Navy Blue	2	$19.04	$38.08	4/25/2014

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."**

TV/Radio Promo Code: Enter it here

Vistaprint Make an impression.

Search Help My Account Cart

ALL PRODUCTS BUSINESS CARDS WEBSITES MARKETING PRODUCTS INVITATIONS & ANNOUNCEMENTS CLOTHING SPECIALS

Order Details

Order Date: 4/28/2014 3:20 PM
Order Number: MTQJ5-R2A92-3R5

Payment Type: Visa

Order Status: Processing
Delivery Option: 8 Business Days
Estimated Date of Arrival: 5/8/2014

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

Bill To:
Joseph Cuffari
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States of America
Phone: 5207242738
joecuffari@comcast.net

Status Information	My Products		Quantity	Price	Subtotal
Item Status: Processing		**Ally MillerSupervisor, District 1Pima County Board of Superviso**	1000	$35.00	
		Color Back Side		$18.00	
		Matte		INCLUDED	**$53.00**
Item Status: Processing		**Ally MillerSupervisor, District 1Pima County Board of Superviso**	500	$25.00	
		Color Back Side		$16.00	
		Matte		INCLUDED	**$41.00**

	You Pay
Product Total:	**$94.00**
Shipping & Processing (Economy 8 Business Days):	**$9.99**
Total:	**$103.99**