Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9478	10/31/14	11/14/14	0.00	DO NOT PAY

132196 CLC 001 020 30414 - NNNNNNNNNNNN
NAOMI M OKU-ALONZO
PIMA COUNTY
110 W. CONGRESS FL 11
BOS D-1
TUCSON AZ 85701-1334

ACCOUNT NO. XXXX XXXX XXXX 9478 BILLING DATE: 10/31/14 DUE DATE: 11/14/14 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	1,370.69	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
10/01	09/30	**DNH*GODADDY.COM 480-5058855 AZ** **REF NO: 24906414273010564656251 AUTH NO: 086655** CUSTOMER ID 741187961 LOCAL TAX 10.53 INCL 1 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID 860850417 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	140.52		
10/01	09/30	**DNH*GODADDY.COM 480-5058855 AZ** **REF NO: 24906414273010564809355 AUTH NO: 095647** CUSTOMER ID 741564537 LOCAL TAX 52.48 INCL 1 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID 860850417 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	700.36		
10/01	09/30	**WALGREENS #09952 MARANA AZ** **REF NO: 24445004274600234930619 AUTH NO: 085415**	4.85		

Jeanne Davis

This is NOT a bill.
Your company will submit payment for your account.

Sheila Lamonn

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.

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POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 00000000000000000 / LOCAL TAX 0.36 / 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			
10/07	10/07	**GAN*DAILY STAR 520-573-4400 AZ** **REF NO: 24692164280000592961484** **AUTH NO: 042233** CUSTOMER ID 710062014 23753 / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 860621785 / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 10/07/14 DESTINATION 85714 / CNTRY US / SHIP FROM 85714 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 1 91571 NEWSPAPER 1.00 EAC 22.76 0.00	22.76		
10/08	10/06	**VISTAPR*VistaPrint.com 866-6148002 CA** **REF NO: 24717054280732809348121** **AUTH NO: 005074** CUSTOMER ID 54955285 / 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	36.08		
10/09	10/08	**RADIOSHACK COR00134502 TUCSON AZ** **REF NO: 24164074281941388786321** **AUTH NO: 018999** CUSTOMER ID 00000000000000000 / LOCAL TAX 2.01 / 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	32.42		
10/17	10/16	**STAPLES 877-8267755 NJ** **REF NO: 24164074289105157888120** **AUTH NO: 086636** CUSTOMER ID 7125673728000001 / LOCAL TAX 6.32 / 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 10/15/14 DESTINATION 85701 / CNTRY / SHIP FROM 85353 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 000875429 3TAB FLDR LTR ASST 100 1.00 BX 14.33 0.00 3 000470743 COFFEE-MATE LIQUID CREAMER 2.00 BX 3.67 0.00 4 000719465 KCUP GM REGULAR VARIETY CO 2.00 BX 10.61 0.00 5 000318402 HEAVY DUTY VIEW BINDER 3IN 1.00 EA 12.72 0.00 6 000318444 HEAVY DUTY VIEW BINDER 2IN 1.00 EA 11.03 0.00 7 000436642 HEAVY DUTY VIEW BINDER 1.5 1.00 EA 6.52 0.00 8 000318428 HEAVY DUTY VIEW BINDER 1IN 1.00 EA 4.49 0.00 9 000659774 AVY PRINTABL HANGING FILE 1.00 PK 22.69 0.00	106.66		
10/17	10/16	**STAPLES 877-8267755 NJ** **REF NO: 24164074289105157917887** **AUTH NO: 097844**	7.28		

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 7125674416000001 / LOCAL TAX 0.59 / 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 10/15/14 DESTINATION 85701 / CNTRY / SHIP FROM 85353 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 000317313 STAPLES REMOVER CURVE HNDL 2.00 EA 0.69 0.00 3 000120741 EXPO DRY ERASE CLEANER 2.00 EA 1.74 0.00 4 000634797 DRY ERASE ERASER 1.00 EA 1.83 0.00			
10/17	10/16	**STAPLES 877-8267755 NJ** **REF NO: 24164074289105977917885 AUTH NO: 028564**	0.96		
		CUSTOMER ID 7125674416000002 / LOCAL TAX 0.07 / 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 10/15/14 DESTINATION 85701 / CNTRY / SHIP FROM 91761 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 000951059 CLAW STAPLE REMOVER 1.00 EA 0.89 0.00			
10/20	10/17	**STAPLES 877-8267755 NJ** **REF NO: 24164074290105977888125 AUTH NO: 035685**	19.08		
		CUSTOMER ID 7125673728000002 / LOCAL TAX 1.54 / 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 10/16/14 DESTINATION 85701 / CNTRY / SHIP FROM 85353 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 000613018 DUSTER AIR 152A 2PK 1.00 PK 17.54 0.00			
10/20	10/17	**AMAZON MKTPLACE PMTS AMZN.COM/BILL WA** **REF NO: 24692164290000066354859 AUTH NO: 014348**	91.46		
		CUSTOMER ID BOS - District 1 / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 202936165 / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 10/17/14 DESTINATION / CNTRY / SHIP FROM ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 1 B00JU9CVNQ CaseCrown Horizontal Mobil 2.00 PCE 45.73 0.00			
10/22	10/21	**STAPLES 877-8267755 NJ** **REF NO: 24164074294105205510604 AUTH NO: 078782**	1.37		
		CUSTOMER ID 7125910049000001 / LOCAL TAX 0.11 / 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 10/20/14 DESTINATION 85701 / CNTRY / SHIP FROM 85353 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 000382955 MOUSE PAD BK 1.00 EA 1.26 0.00			
10/24	10/22	**VECTOR IMPRESSIONS INC 520-888-5433 AZ** **REF NO: 24707804296001299563553 AUTH NO: 058634**	84.88		

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 20141023 / LOCAL TAX 4.88 / 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			
10/24	10/23	**EXPEDIA*189496021561 EXPEDIA.COM NV** **REF NO: 24692164296000733799282 AUTH NO: 024909**	**122.01**		
		TOTAL ACTIVITY	**1,370.69**	**0.00**	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,370.69

* * * * *

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

Walgreens

#09952 12050 N DOVE MOUNTAIN BLVD
MARANA, AZ 85658
520-225-0770

262 0233 0021 09/30/2014 5:28 PM

H/MARK CARD SYMPTHY CROWN
72047340176 A 4.49
RETURN VALUE 4.49

SUBTOTAL 4.49
SALES TAX A=8.1% 0.36

T. Ward

TOTAL 4.85
VISA ACCT 9478 4.85
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

WITH BALANCE REWARDS, YOU CAN SAVE ON THE THINGS YOU NEED AND TREAT YOURSELF TO THE THINGS YOU WANT. RESTRICTIONS APPLY, SEE PROGRAM RULES FOR DETAILS. PLEASE GO TO WALGREENS.COM/BALANCE.

RFN# 0995-2210-2332-1409-3003

****

balance rewards

POINT BALANCE 1200

BALANCE REWARDS ACCT # *********9469

****

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within 72 hours to take a short survey about this Walgreens visit

SURVEY#
0995-2210-233

PASSWORD
2140-9300-321

For contest rules, see store or WWW.WAGCARES.COM

Jeanne Davis
Shirley Lemon

Log out

Account history

Arizona Daily Star

Jeanne Davis
Shirley Samon

Billing history

10/07/2014	Renewal	$22.76
10/07/2014	Sales Tax Debit	$1.29
10/07/2014	Sales Tax Debit	$0.42
09/10/2014	Credit Adjustment	$0.50
09/10/2014	Debit Adjustment	$8.94
09/10/2014	Credit Adjustment	$0.17
09/06/2014	Renewal	$8.94
09/06/2014	Sales Tax Debit	$0.50
09/06/2014	Sales Tax Debit	$0.17
07/08/2014	Renewal	$10.81

Show more

Print delivery temporary stops

You have not requested any temporary delivery stops.

Delivery issues

07/16/2014	Missed Delivery Credit	No Action Taken
07/16/2014	Missed Delivery Credit	No Action Taken

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Search

Help is here.
1.866.614.8002

My Account
Hello Naomi

Cart

All Products | Business Cards | Digital Marketing | Marketing Products | Invitations & Stationery | Clothing | Holiday

Get 35% off marketing materials.

Have a promo code?

Order Details

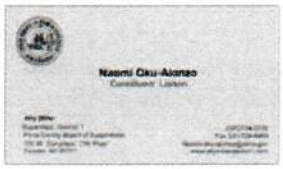
Order Date: 10/6/2014 4:17 PM
Order Number: DLVC3-13A16-6V1

Payment Type: Visa

Order Status: Shipped
Delivery Option: 5 Business Days
Estimated Date of Arrival: 10/14/2014

Ship To:
naomi Oku-alonzo
Board of Supervisors
130 W Congress
Fllor 11
Tucson, AZ 85701
United States of America
Phone: 5207248097
naomi.oku-alonzo@pima.gov

Bill To:
naomi Oku-alonzo
Board of Supervisors
130 W Congress
Fllor 11
Tucson, AZ 85701
United States of America
Phone: 5207248097
naomi.oku-alonzo@pima.gov

Status Information	My Products		Quantity	Price	Subtotal
Item Status: Shipped 10/7/2014 **Carrier:** UPS Mail Innovations **Tracking #:** 9274890104274100065901676 8		**vp copy**	250	$13.39	
		Color Back Side		$8.70	
		Matte		INCLUDED	**$22.09**

	Original Price	You Pay
Product Total:	~~$33.00~~	$22.09
Shipping & Processing (Standard 5 Business Days):		**$13.99**
Total:	~~$46.99~~	**$36.08**
		You Saved $10.91!

RADIOSHACK THANKS YOU.

RADIOSHACK
4020 N ORACLE RD
TUCSON, AZ 85705-2720
(520) 887-5057

Last Valid Day for Return is 11/07/2014, see back of receipt for full return policy

1500479 10 FT HIGH SPEED HDMI CABLE		$29.99
SubTotal		$29.99
Tax	8.10%	$2.43
TOTAL		$32.42
VISA		$32.42
CHANGE		$0.00

Total Items Sold: 1

Card number: **********9478 N
Tran # 38878632
Authorization 018999
Host Captured Y $32.42

Store: 013450 Register: 03 Tran: 1743
Operator: CR Sales Associate: CR
Ticket #: 031743 10/8/2014 12:38:34 PM

0134500317430011008140 02

Your name, address and the original sales receipt are required for all refunds. Sales and returns are subject to the terms and conditions identified on the back.

Shop online 24/7 at
http://www.radioshack.com

****
* Tell us about your *
* shopping experience! *
* *
* Visit www.tellradioshack.com within *
* 5 days to complete a short survey and *
* give us your feedback. *
****

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	10/15/14	7125673728-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

BOS - DISTRICT 1
NAOMI BOS1-OKU-ALONZO
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-2738 - NAOMI BOS1-OKU-ALONZO

SOLD TO

PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

TOTAL PACKAGES: 1

PAGE: 1

PECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	875429	3TAB FLDR LTR ASST 100 /875429	BX	1	1	0	14.33	14.33
2	662286	DUSTER AIR 152A 2PK /12345	PK	1	0	1	17.54	.00
3	470743	COFFEE-MATE LIQUID CREAMER /35110	BX	2	2	0	3.67	7.34
4	719465	KCUP GM REGULAR VARIETY COFFEE/6501	BX	2	2	0	10.61	21.22
5	318402	HEAVY DUTY VIEW BINDER 3IN WE /79-193/79-793	EA	1	1	0	12.72	12.72
6	318444	HEAVY DUTY VIEW BINDER 2IN WE /79-192/79-792	EA	1	1	0	11.03	11.03
7	436642	HEAVY DUTY VIEW BINDER 1.5INWE/79-195/79-795	EA	1	1	0	6.52	6.52
8	318428	HEAVY DUTY VIEW BINDER 1IN WE /79-199/79-799	EA	1	1	0	4.49	4.49
9	659774	AVY PRINTABL HANGING FILE TABS/05567/08211	PK	1	1	0	22.69	22.69
			Merchandise Total.....					100.34
			Delivery.....					.00
			Tax.....					6.32

Sheily Ramon

STAPLES that was easy. News & Previews

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 106.66

1953 012 002 **Thank You For Your Order! Staples, Inc.** ***THIS IS NOT AN INVOICE***

STAPLES

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TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	10/15/14	7125674416-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIP TO
BOS - DISTRICT 1
NAOMI BOS1-OKU-ALONZO
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-2738 - NAOMI BOS1-OKU-ALONZO

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	317313	STAPLES REMOVER CURVE HNDLE BK/24567-CC	EA	2	2	0	.69	1.38
2	951059	CLAW STAPLE REMOVER /23144	EA	1	0	1	.89	.00
	We have shipped this item from a different Distribution Ctr.							
3	120741	EXPO DRY ERASE CLEANER /81803	EA	2	2	0	1.74	3.48
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/120741.pdf							
4	634797	DRY ERASE ERASER /13612	EA	1	1	0	1.83	1.83
			Merchandise Total.....					6.69
			Delivery.....					.00
			Tax.....					.59

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 7.28

1035 003 002

Thank You For Your Order! Staples, Inc.

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To reach Customer Service, please dial (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	10/15/14	7125674416-000002

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

BOS - DISTRICT 1
NAOMI BOS1-OKU-ALONZO
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-2738 - NAOMI BOS1-OKU-ALONZO

SOLD TO

PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

SHIPPING LOCATION: Ontario, CA FC

CARRIER ROUTE: CER/UPS /U3

TOTAL PACKAGES: 1

PAGE: 1

PECIAL INSTRUCTIONS

ine	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O qty	Your Price	Extended Amount
2	951059	CLAW STAPLE REMOVER /23144	EA	1	1	0	.89	.89
			Merchandise Total.....					.89
			Delivery.....					.00
			Tax.....					.07

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

TOTAL VALUE OF ORDER: .96

002 **Thank You For Your Order! Staples, Inc.** ***THIS IS NOT AN INVOICE***

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PLEASE DIAL (877)826-7755.

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REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	10/16/14	7125673728-000002

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES:

SHIP TO
BOS - DISTRICT 1
NAOMI BOS1-OKU-ALONZO
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-2738 - NAOMI BOS1-OKU-ALONZO

SOLD TO
PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

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
2	662286	DUSTER AIR 152A 2PK /FEL9963201	PK	1	1	0	17.54	17.54
			Merchandise Total.....					17.54
			Delivery.....					.00
			Tax.....					1.54

Jane Di
Shirley Lemon

STAPLES
Previews

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

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PAYMENT METHOD:

TOTAL VALUE OF ORDER: 19.08

002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

amazon.com

5000 office supplies

85825

SDh3Bmdbgk

Returns Are Easy! Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit http://www.amazon.com/returns to start your return, or http://www.amazon.com/help for more information on return policies.

25

Your order of October 16, 2014 (Order ID 105-5014580-5485825)

Qty.	Item	Item Price	Total
2	**CaseCrown Horizontal Mobile Messenger Bag (Charcoal Gray) for Microsoft Surface Pro & RT** Electronics (** 1-B-1 **) B00JU9CVNQ CC-MI-4375R1C--SURF--FBA 8574171221400 **(Sold by Senyx)**	$45.73	$91.46

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

Subtotal	$91.46
Order Total	$91.46
Paid via credit/debit	$91.46
Balance due	$0.00

Price
$45.73

7/Dh3Bmdbgk/-2 of 2-//UPS-LOCAL/second/10012674/1016-21:00/1016-17:22 1BA

District 1 - Board of Supervisors
130 W. Congress - FLOOR 11
Tucson, AZ 85701
United States

Janet
Sally Demm

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 9478
Reference number: BOS - District 1

Billing address
District 1 - Board of Supervisors
130 W. Congress - FLOOR 11
Tucson, AZ 85701

Item(s) Subtotal:	$91.46
Shipping & Handling:	$0.00

Total before tax:	$91.46
Estimated tax to be collected:	$0.00

Grand Total:	**$91.46**

.om

5800 office supplies

Details for Order #105-5014580-5485825

Print this page for your records.

Order Placed: October 16, 2014
Amazon.com order number: 105-5014580-5485825
Order Total: $91.46

Not Yet Shipped

Items Ordered	Price
2 of: *CaseCrown Horizontal Mobile Messenger Bag (Charcoal Gray) for Microsoft Surface Pro & RT* Sold by: Senyx (seller profile) Condition: New Brand New in Packaging with Fast Shipping!	$45.73

Shipping Address:
District 1 - Board of Supervisors
130 W. Congress - FLOOR 11
Tucson, AZ 85701
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 9478
Reference number: BOS - District 1

Billing address
District 1 - Board of Supervisors
130 W. Congress - FLOOR 11
Tucson, AZ 85701

Item(s) Subtotal:	$91.46
Shipping & Handling:	$0.00

Total before tax:	$91.46
Estimated tax to be collected:	$0.00

Grand Total:	**$91.46**

STAPLES
that was easy.

PLEASE DIAL (877)826-7755.

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	10/20/14	7125910049-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 1

PAGE: 1

SHIP TO
BOS - DISTRICT 1
NAOMI BOS1-OKU-ALONZO
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-2738 - NAOMI BOS1-OKU-ALONZO

SOLD TO
PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	382955	MOUSE PAD BK /382955-CC	EA	1	1	0	1.26	1.26
			Merchandise Total.....					1.26
			Delivery.....					.00
			Tax.....					.11

Jeanne Ba
Shirley Hamm

STAPLES that was easy. News & Previews

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 1.37

1002 069 002 **Thank You For Your Order! Staples, Inc.** ***THIS IS NOT AN INVOICE***

Vector Impressions, Inc.

Promotional Products, Logo Apparel,
Business Forms & Printing

Invoice

DATE	INVOICE #
10/20/2014	20141023

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: Naomi Oku Alonzo 130 West Congress, 11th Floor Tucson, AZ 85701

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Naomi Oku Alonzo	Net 15	WJW	10/20/2014	Vector	Tempe, AZ

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PRICE/UNIT	AMOUNT
		Custom Pima County Shaped Gold Color Namebadges (with magnetic backs) with your previously requested engraving on 3 lines in Black for:		
2	2	Ally Miller, Supervisor	20.00/Ea	40.00T
2	2	Naomi Oku Alonzo	20.00/Ea	40.00T
		State Sales Tax at 6.1%		4.88
	10/			
			Total	$84.88

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

Vector Impressions Inc
7540 N La Cholla Blvd
Tucson,AZ 85741
Tel: 5208885433

Date: 10/22/14 17:30:32

Cardholder:
Card Number: xxxxxxxxxxxxxx9478
Card Type: Visa
AVS Street: 130 West Congress, 11th Floor
AVS Zip: 85701
Type: Credit Card Sale
Ref #: 714507069
Auth Code: 058634
Invoice: 20141023
Description:

AMOUNT: 80.00
TAX: 4.88
==========
TOTAL: 84.88

X_____

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT

Naomi Oku-Alonzo

From: Expedia Travel Confirmation <Confirmation@ExpediaConfirm.com>
Sent: Wednesday, October 22, 2014 9:18 PM
To: Naomi Oku-Alonzo
Subject: Expedia travel confirmation - Nov 20, 2014 - (Itin# 189496021561)

Jeanne Davis
Sandy Jamon

Thank you for booking with Expedia!
Your booking is confirmed.

You can manage your reservation or review your itinerary online for the most up-to-date information.

Access your itinerary anywhere.
GET THE FREE APP

Chaparral Suites Scottsdale, Scottsdale

Thu Nov/20/2014 - Fri Nov/21/2014
Itinerary # 189496021561

Chaparral Suites Scottsdale

Thu Nov/20/2014 - Fri Nov/21/2014
1 room | 1 night
BOOKED

Your reservation is booked. No need to call us to reconfirm this reservation.

View hotel details
5001 N Scottsdale Rd, Scottsdale, AZ, 85250 United States of America
Tel: 1 (480) 949-1414, Fax: 1 (480) 947-2675

Checking in

Check-in time starts at 3 PM

Minimum check-in age is 18

Your room will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **Chaparral Suites Scottsdale** may still charge a fee in accordance with its own rules & regulations.

Cancellations or changes made after 6:00 PM (Mountain Daylight Time (US & Canada)) on November 17, 2014 or no-shows are subject to a hotel fee equal to 100% of the total amount paid for the reservation.

View your online itinerary for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

Room

Suite, 1 Bedroom

Includes:

Full Breakfast Free Wireless Internet Free Airport Shuttle

Reserved for

Ally Miller 1 adult

Requests

1 king, non-smoking room

Price Summary

Total Collected by Expedia	**$122.01**

Save 10%

Prices shown after **-$11.90 savings**

Room Price	**$122.01**
1 night	$107.10
Taxes & Fees	$14.91

All prices quoted in USD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Pet fee: USD 25 per stay
- Rollaway bed fee: USD 10.00 per night

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Need help with your reservation?

Visit our Customer Support page.

Call us at 1-877-261-3523

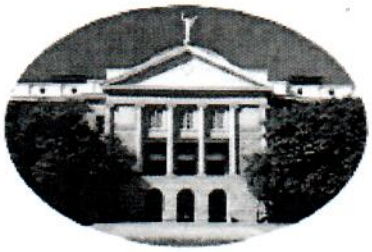
For faster service, mention itinerary **# 189496021561**

Expedia+ rewards

Naomi Oku-Alonzo

From: ATRA <atra@arizonatax.org>
Sent: Monday, October 13, 2014 4:14 PM
To: District1
Subject: ATRA Outlook Conference Invitation

Arizona Tax Research Association



The taxpayers watchdog for over 70 years

October 13, 2014

The Arizona Tax Research Association (ATRA) would like to extend an invitation to you as our guest to attend ATRA's 2014 Outlook Conference.

The Outlook Conference will be held on Friday, November 21, 2014, at the Chaparral Suites Scottsdale located at 5001 North Scottsdale Road, Scottsdale, Arizona. The conference, which begins at 8:30 a.m., will include several speakers who will address important public finance issues facing Arizonans. The Outlook Conference agenda can be viewed on the ATRA website at www.arizonatax.org.

If you would like to attend as our guest, please RSVP by responding to this email or call the ATRA office at (602) 253-9121.

Sincerely,

Kevin J. McCarthy
President

10/21/14
You have been marked as attending this conference. No ticket needed just name :)

PIMA COUNTY BOARD OF SUPERVISORS
DISTRICT 1
130 WEST CONGRESS STREET, 11TH FLOOR
TUCSON, AZ 85701-1317
(520)724-2738
district1@pima.gov
www.allymillerdistrict1.com

From the office of:
ALLY MILLER
SUPERVISOR

MEMORANDUM

To: Sharon Christy, Procurement

From: Jeannie Davis, Chief of Staff – Supervisor Ally Miller

Date: November 7, 2014

Re: Explanation of Godaddy.com purchase on October 2014 statement

---

On September 30th, 2 charges were made to the District 1 office Pcard. These charges, from godaddy.com are for 2 different amounts:

1. $140.52 was a charge for 1 month of service for the allymillerdistrict1.com website.
2. $700.36 was a charge for a 1 year annual renewal of the allymillerdistrict1.com website

This website is a main avenue for Supervisor Miller to update constituents with County information, events and topics of interest. While Supervisor Miller would have preferred to have a website through the County, she found the amount of information she wanted to have available to the public was not able to be disbursed using County staff and resources.

As a result, she has since maintained allymillerdistrict1.com as a website for all County residents to obtain information pertaining to County meetings, concerns and events and her staff updates the website accordingly.

Jeannie Davis

Subject: FW: GoDaddy Order Confirmation

Allyson Miller, thank you for your order.
24/7 Support: (480) 505-8877

Order Confirmation

Thank you.

Below are important details about your order. Questions? We're here to help. Simply call our customer support representatives.

Order Number:
741564537

Customer Number:
67797123

Need help?

(480) 505-8877

Support

Take our survey

Now, let's get started.

Website Design Services

Manage

Get the most out of your products. Visit the GoDaddy Training Hub for videos, FAQs, live webinars and more.

Your recent order

Product	Quantity	Term	Price
Web Site Design - 20 pg Design - Renewal - 1 year (annual)	1 Plan(s)	1 Year(s)	$647.88

Subtotal:	$647.88
Tax:	$52.48
Order Total:	$700.36

NOTE: Unless you have specifically selected the manual renewal option, your purchase includes enrollment in our automatic renewal service. This keeps your products up and running by automatically charging the then-current renewal fees to your payment method on file just before they're set to expire, with no further action on your part. You may cancel this service at any time by turning off the auto-renewal feature in your GoDaddy account.

To thank you for your order, take 25% off* your next new product order of $75.00 or more.

Recommended for you:

Find your match

Extend and protect your brand by securing matching domain extensions like .com, .org, .net, .info and more.

Check availability

Stand out online

Tell people exactly who you are and what you do with a new domain like .guru and .club.

Search now

*Not applicable to ICANN fees, taxes, transfers, premium domains, premium templates, Search Engine Visibility advertising budget, gift cards or Trademark Holders/Priority Pre-registration or pre-registration fees. Cannot be used in conjunction with any other offer, sale, discount or promotion. After the initial purchase term, discounted products will renew at the then-current renewal list price. Offer good towards new product purchases only and cannot be used on product renewals.

Prices are current as of 9/30/2014, and may be changed without notice.

By using these products, you agree that you are bound by the Universal Terms of Service and Privacy Policy

Please do not reply to this email. Emails sent to this address will not be answered.

Copyright © 1999-2014 GoDaddy.com, LLC. All rights reserved.

Jeannie Davis

Subject: FW: GoDaddy Order Confirmation

Allyson Miller, thank you for your order.
24/7 Support: (480) 505-8877

Order Confirmation

Thank you.

Below are important details about your order. Questions? We're here to help. Simply call our customer support representatives.

Order Number:
741187961

Customer Number:
67797123

Need help?

(480) 505-8877

Support

Take our survey

Now, let's get started.

Website Design Services

Go To My Account

Get the most out of your products. Visit the GoDaddy Training Hub for videos, FAQs, live webinars and more.

Your recent order

Product	Quantity	Term	Price
Web Site Design with Updates - 20 pg Design - Renewal (monthly)	1 Month(s)	1 Month(s)	$129.99
Bandwidth Renewal (recurring)	1	1 Month(s)	$0.00

Subtotal:	$129.99
Tax:	$10.53
Order Total:	$140.52

NOTE: Unless you have specifically selected the manual renewal option, your purchase includes enrollment in our automatic renewal service. This keeps your products up and running by automatically charging the then-current renewal fees to your payment method on file just before they're set to expire, with no further action on your part. You may cancel this service at any time by turning off the auto-renewal feature in your GoDaddy account.

To thank you for your order, take 25% off* your next new product order of $75.00 or more.

Recommended for you:

Find your match

Extend and protect your brand by securing matching domain extensions like .com, .org, .net, .info and more.

Check availability

Stand out online

Tell people exactly who you are and what you do with a new domain like .guru and .club.

Search now