Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	07/31/15	08/14/15	0.00	DO NOT PAY

121030 CLC 001 020 21215 - NNNNNNNNNNN
JEANNE L DAVIS
PIMA COUNTY
130 W CONGRESS ST
BOS DISTRICT 1
TUCSON AZ 85701-1317

ACCOUNT NO. XXXX XXXX XXXX 1444 BILLING DATE: 07/31/15 DUE DATE: 08/14/15 CREDIT LIMIT: 4,999.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	971.19	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
07/08	07/07	**GAN*DAILY STAR 520-573-4400 AZ** **REF NO: 24692165188000452013889 AUTH NO: 074497**	10.81		
07/09	07/08	**DNH*GODADDY.COM 480-5058855 AZ** **REF NO: 24906415189017252358256 AUTH NO: 066173**	645.38		
		CUSTOMER ID 850922918 / LOCAL TAX 47.36 / 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			
07/22	07/22	**LEAGUE OF ARIZONA CITI 602-258-5786 AZ** **REF NO: 24692165203000223702795 AUTH NO: 037570**	315.00		
		CUSTOMER ID AX0PD6008DCA / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 860137589 / 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	**971.19**	**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.

Jeanne Davis 8/3/15
8/3/15

This page intentionally left blank

J.P.Morgan

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 971.19

* * * * *

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

Log out

Account history

Jeanne Davis 8/3/2015

Shirley Hemmon 8/3/15

Arizona Daily Star

Billing history

07/08/2015	Renewal	$10.81
07/08/2015	Sales Tax Debit	$0.61
07/08/2015	Sales Tax Debit	$0.20
06/06/2015	Renewal	$21.62
06/06/2015	Sales Tax Debit	$1.22
06/06/2015	Sales Tax Debit	$0.40
04/22/2015	Renewal	$55.57
04/22/2015	Sales Tax Debit	$3.13
04/22/2015	Sales Tax Debit	$1.03
04/21/2015	Debit Adjustment	$285.41

Show more

Print delivery temporary stops

You have not requested any temporary delivery stops.

Delivery issues

12/15/2014	Not Started	Credit
12/15/2014	Missed Delivery Credit	No Action Taken

07/16/2014	Missed Delivery Credit	No Action Taken
07/16/2014	Missed Delivery Credit	No Action Taken
07/15/2014	Not Started	Credit
06/30/2014	Not Started	Credit

Need help? Call Customer Service at 1-800-695-4492

Jeannie Davis

From: League of Arizona Cities and Towns <csmith-humphrey@azleague.org>
Sent: Tuesday, July 21, 2015 5:02 PM
To: Ally Miller
Cc: Jeannie Davis
Subject: Registration Confirmed - 2015 League Annual Conference

Dear Ally:

Your registration has been confirmed. Please save this email for future reference.

Event: 2015 League Annual Conference
Attending: Ally Miller

Ally Miller

Order Date	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
21-Jul-2015 5:01 PM MST	Online Charge	Conference Attendee - City/Town Elected Official or Employee	Admission Item	$315.00	$315.00	$0.00
21-Jul-2015 5:01 PM MST	Online Charge	Tuesday APS Dinner	Session	$0.00	$0.00	$0.00
				Amt Ordered	**Amt Paid**	**Amt Due**
			Total	$315.00	$315.00	$0.00

Time: 8:00 AM
Date: Tuesday, August 18, 2015
Confirmation number: DXNLWFZTT7M

Jeannie Davis 8/3/15
Shirley Hemmen 8/3/15

To view your online registration confirmation, click the link below. You will be asked to enter the confirmation number shown above.

Click here to view the event summary

* *

Having trouble with the link? Simply copy and paste the entire address listed below into your web browser:

http://www.cvent.com/d/BSFpuxW_8kWjkxAnDUTdkA/s79y/P1/0R?
* *

If you no longer want to receive emails from Christine Smith-Humphrey please click the link below.
Opt-Out

Your payment for the 2015 League Annual Conference event has been successfully processed. Please save this email for your records.

Event Title: 2015 League Annual Conference
Registration Confirmation Number: DXNLWFZTT7M

Transaction Information:

Item	Transaction Information	Quantity	Amount
Conference Attendee - City/Town Elected Official or Employee	$315.00	1	$315.00
		Transaction Total	$315.00

If you have any questions about this transaction or email, please contact Christine Smith-Humphrey directly at csmith-humphrey@azleague.org.

To view the details of your registration, go to:
Click here

powered by cvent

YOUR ORDER CONFIRMATION

Order Number: 850922918

Product	Quantity	Term	Price
.COM Domain Renewal ALLYMILLERDISTRICT1.COM	1 Domain	2 Years	$30.34
Private Domain Registration Renewal ALLYMILLERDISTRICT1.COM		2 Years	$16.98
Premium Custom Website Design Renewal	1 Plan	1 Year	$550.70
		Subtotal:	$598.02
		Tax:	$47.36
		Total:	$645.38

ACCESS ALL PRODUCTS

Jeanne Davis 8/3/15
Shirley Hemmra 8/3/15

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.

Enjoy 25%* off new products of $75.00 or more.

Use promo code gdbbt1901 in your cart when you order.

Your recommended domains are a click away‡. Register now:

allymillerdistrict1.org

allymillerdistrict1.co

allymillerdistrict1.zone

allymillerdistrict1.us

Jeannie Davis

From: GoDaddy <donotreply@godaddy.com>
Sent: Wednesday, July 8, 2015 3:47 PM
To: District1
Subject: GoDaddy Order Confirmation

GoDaddy

24/7 Support: (480) 505-8877
Allyson Miller — Customer Number: 67797123

THANK YOU.
LET'S GET STARTED.

	Website Design Services	Manage
WWW	Domains	Manage
	Go To My Account	My Account

Take a quick survey and tell us how we're doing.

THIS IS A COPY OF YOUR ORIGINAL RECEIPT

Not seeing one you like? SEARCH NOW

‡This email does not assure the availability of the specific domains; only that they were still available as of July 08, 2015.

*Not applicable to ICANN fees, taxes, transfers, premium domains, premium templates, Professional Design Service fees (including Web Design, eCommerce Design, and Logo Design), 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 7/8/2015 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. Learn more about our Refund Policy.

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

Copyright © 1999-2015 GoDaddy Operating Company, LLC. 14455 N. Hayden Rd, Ste. 219, Scottsdale, AZ 85260. All rights reserved.