

**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 - NNNNNNNNNNNN  
 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      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX 850922918      47.36      1      0.00      0      0.00 MERCHANT VAT/GST ID      CUSTOMER VAT/GST ID      SUMM COMM CD 860850417 DISCOUNT      FREIGHT      DUTY      VAT REG #      ORDER DATE 0.00      0.00      0.00           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      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX AX0PD6008DCA      0.00      2      0.00      0      0.00 MERCHANT VAT/GST ID      CUSTOMER VAT/GST ID      SUMM COMM CD 860137589 DISCOUNT      FREIGHT      DUTY      VAT REG #      ORDER DATE 0.00      0.00      0.00           00/00/00 DESTINATION      CNTRY      SHIP FROM			
<b>TOTAL ACTIVITY</b>			<b>971.19</b>	<b>0.00</b>	

**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.

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\* \* \* \* \*  
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.



Account history

*Janice Davis 8/3/2015*

Arizona Daily Star

*Shirley Johnson 8/3/15*

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

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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
				<b>Amt Ordered</b>	<b>Amt Paid</b>	<b>Amt Due</b>
				<b>Total</b>	<b>\$315.00</b>	<b>\$315.00</b>

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

*Jeannie Davis 8/3/15*  
*Shelley Johnson 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
<b>Transaction Total</b>			<b>\$315.00</b>

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

To view the details of your registration, go to:  
[Click here](#)



## YOUR ORDER CONFIRMATION

Order Number: 850922918

Product	Quantity	Term	Price
.COM Domain Renewal <a href="#">ALLYMILLERDISTRICT1.COM</a>	1 Domain	2 Years	\$30.34
Private Domain Registration Renewal <a href="#">ALLYMILLERDISTRICT1.COM</a>		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 DeMona 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<sup>‡</sup>.  
Register now:**

allymillerdistrict1.org

allymillerdistrict1.co

allymillerdistrict1.zone

allymillerdistrict1.us

**Jeannie Davis**

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



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

# THANK YOU. LET'S GET STARTED.



Website Design Services

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Domains

Manage



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**THIS IS A COPY OF YOUR ORIGINAL RECEIPT**

**Not seeing one you like?**

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

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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](#).

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