Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 1623	09/25/13	10/09/13	0.00	DO NOT PAY

PIMA COUNTY
DEBORAH HARO
130 W CONGRESS 10TH FLR
COUNTY ADMINISTRATION
TUCSON, AZ 85701-1317

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
P.O. Box 4471
Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT:**** **** **** 1623 BILLING DATE: 09/25/13 DUE DATE: 10/09/13 CREDIT LIMIT 6,000 AVAILABLE CREDIT 6,000

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	6,551.57	0.00	0.00	0.00	DO NOT PAY

CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
09/04	09/03	FRYS-FOOD-DRG #0090 TUCSON AZ REF NO: **24445003246300290531859** AUTH NO: **037057** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.16 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	63.44		
09/06	09/04	PP*TREO 520-2431900 AZ REF NO: **24310333248000493316618** AUTH NO: **012444**	2,500.00		
09/06	09/04	PP*TREO 520-2431900 AZ REF NO: **24310333248000493318531** AUTH NO: **024405**	2,500.00		
09/11	09/10	EXPEDIA*Expedia.com 877-787-7186 NV REF NO: **24692163253000419515781** AUTH NO: **071897**	14.00		
09/11	09/10	EXPEDIA*Expedia.com 877-787-7186 NV REF NO: **24692163253000419515799** AUTH NO: **071923**	65.91		
09/11	09/09	UNITED 0167304999431 800-932-2732 TX REF NO: **24692163253000471091465** AUTH NO: **072099**	652.10		

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

Payments or credits received after billing date above will appear on the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.
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 reverside for important information regarding certain types of charges or dispute charges.

Deborah Haro 10-2-13
M. J. Kitchen - 10/2/13

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		DEPARTURE DATE: 10/06/201PASSENGER NAME: HUCKELBERRY/CTICKET ISSUED: TRAVEL AGENCY CODE: 11617270 TRAVEL AGENCY NAME: EXPEDIA INC TICKET: 0167304999431 RESTRICTED: ORIGINATION CITY: TOTAL FARE AMT: TOTAL TAX AMOUNT: 0.00 INTERNET IND: 0 NATIONAL TAX: 0.00 TOTAL FEE AMOUNT: 0.00 EXCHG TICKET #: 0000000000000 EXCHG TICKET AMOUNT: 0.00 CURRENCY: 000 LEG AIRLINE FARE BASIS STOP CODE ORIGINATION CITY DESTINATION CITY 2 UA United Airlines V O IAH Houston DCA Houston FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 3 US Usair L X DCA Washington PHX Washington FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 4 SU Aerpflot L PHX Phoenix Ariz TUS Phoenix Ariz FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 1 UA United Airlines V O TUS Tucson IAH Tucson FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000			
09/11	09/09	UNITED 0167304999432 800-932-2732 TX **REF NO: 24692163253000471091473 AUTH NO: 072099**	652.10		
		DEPARTURE DATE: 10/06/201PASSENGER NAME: VALADEZ/RAMONTICKET ISSUED: TRAVEL AGENCY CODE: 11617270 TRAVEL AGENCY NAME: EXPEDIA INC TICKET: 0167304999432 RESTRICTED: ORIGINATION CITY: TOTAL FARE AMT: TOTAL TAX AMOUNT: 0.00 INTERNET IND: 0 NATIONAL TAX: 0.00 TOTAL FEE AMOUNT: 0.00 EXCHG TICKET #: 0000000000000 EXCHG TICKET AMOUNT: 0.00 CURRENCY: 000 LEG AIRLINE FARE BASIS STOP CODE ORIGINATION CITY DESTINATION CITY 2 UA United Airlines V O IAH Houston DCA Houston FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 3 US Usair L X DCA Washington PHX Washington FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 4 SU Aerpflot L PHX Phoenix Ariz TUS Phoenix Ariz FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000 1 UA United Airlines V O TUS Tucson IAH Tucson FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000			
09/13	09/12	FRYS-FOOD-DRG #0090 TUCSON AZ **REF NO: 24445003255300285411156 AUTH NO: 011829**	104.02		

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.16 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM			
		TOTAL ACTIVITY	6,551.57	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 6,551.57

* * * * *

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

fry's

8080 S. HOUGHTON RD.
(520)663-1960
YOUR CASHIER WAS Robert

	AJAX DSH DTG	V	1.99 T
SC	YOUR SAVINGS	0.80	
	CFMT CREAMER		6.99 F
	STRBCK COFFE	V	6.99 F
SC	YOUR SAVINGS	2.00	
	STRBCK COFFE	V	6.99 F
SC	YOUR SAVINGS	2.00	
	STRBCK CFFE	V	6.99 F
SC	YOUR SAVINGS	2.00	
	STRBCK CFFE	V	6.99 F
SC	YOUR SAVINGS	2.00	
	COFFEE MATE LIQD		4.99 F
	CFMT CREAMER		6.99 F
	COFFEE MATE LIQD		4.99 F
VIP Customer		*******2908	
	KROGER BAKING SODA		1.19 F
	KROGER BAKING SODA		1.19 F
	CFMT CREAMER		6.99 F
	TAX		0.16
****	BALANCE		63.44

660 FRY'S FOOD STORE #90
8080 S. HOUGHTON RD.
TUCSON AZ 85747
VISA Purchase
**********1623
TOTAL: 63.44
REF#: 037057

VISA	63.44 ✓
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	12

********* VIP SAVINGS ********

VIP CARD SAVINGS	$	8.80
TOTAL COUPONS	$	8.80
TOTAL SAVINGS (12 %)	$	8.80

********* VIP SAVINGS ********

09/[illegible]

Maura Kwiatkowski

From: Maura Kwiatkowski on behalf of Chuck Huckelberry
Sent: Wednesday, August 28, 2013 1:59 PM
To: Maura Kwiatkowski
Subject: FW: TREO Executive Mission to Washington, DC ~ Registration Form
Attachments: 2013 TREO Executive Mission to DC Reg Form.pdf

From: Jerah Yassine [mailto:jerah.yassine@treoaz.org] **On Behalf Of** Joseph Snell
Sent: Tuesday, August 27, 2013 3:47 PM
To: Welsh, David; Joseph Snell
Cc: Gallagher, Daniela; Cathy Casper
Subject: TREO Executive Mission to Washington, DC ~ Registration Form

TREO Chairman's Circle, Board of Directors, Investors, and Community Partners:

Thank you for your interest in our upcoming Executive Mission to Washington DC October 6th through October 9th. For those of you that have confirmed we are pleased that you can join us. For those still considering coming there is still limited space available.

The purpose of the trip is to increase the awareness and visibility of Southern Arizona with federal policy makers. From the F-35 and I-11 interstate funding, to the FAA UAS Test Centers location, to the possible base realignment and closure (BRAC) activities affecting Davis-Monthan AFB it is imperative that our region's voice be unified and heard.

Please find attached the registration form for the trip. As a reminder the trip is $2,500 including hotel, ground transportation within DC and meals. Participants are responsible for their own round trip airfare to Washington, DC. We ask that you plan to arrive on Sunday, October 6th.

To confirm your attendance on this trip, please return the attached form to Daniela Gallagher by email (daniela.gallagher@treoaz.org) or fax 520-243-1910. If you have any questions please contact David Welsh by email (david.welsh@treoaz.org) or phone 520-243-1922.

Regards,
Joe

Joe Snell
President & CEO
TREO
120 N Stone Ave, Suite 200
Tucson, AZ 85701
Direct: 520.243.1970

www.TREOAZ.org

TREO's mission is to provide insight, infrastructure, resources, and development efforts to accelerate economic prosperity throughout Southern Arizona.

Please consider the environment before printing this email. Thank you!
This transmission may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or use of the information contained herein (including any reliance

Deborah Haro

From: Maura Kwiatkowski
Sent: Wednesday, September 04, 2013 10:47 AM
To: Deborah Haro
Subject: P-card Backup - CHH and Valadez TREO DC Trip
Attachments: Message from KMBT_C652; Message from KMBT_C652; Message from KMBT_C652

Debbie:

Attached are three scans, two of which are completed registration forms for Chuck and Ramon to make this TREO trip in early October. The third is a copy of an email that gives some details. NOTE: I will also be purchasing flights for them on the p-card.

Please code these charges as follows:

Ramon
$2,500
Fund = 1000
Dept. = BOS
Unit = 022
Object = 5141

CHH
$2,500
Fund = 1000
Dept. = CA
Unit = 0147
Object = 5141

Thanks,
Maura

Deborah Haro

From:	customerservice@propay.com
Sent:	Wednesday, September 04, 2013 2:12 PM
To:	Deborah Haro
Subject:	Transaction Receipt

Dear deborah.haro@pima.gov,

This email is a confirmation that your credit card 1623 has been charged $2500.00 USD by TREO.

For transaction details, see the information below. If you have any questions regarding this transaction, please contact cathy.casper@treoaz.org.

Invoice: DC-Huckleberry
Notes: Hello! This charge is for the TREO Dc trip. Thank You!

This transaction was processed by TREO using ProPay. To learn more about ProPay please visit our website at http://www.propay.com

Thank you for using ProPay!

ProPay
Accept Credit Cards - Simple, Safe & Affordable

Estimado(a) deborah.haro@pima.gov,

Este mensaje por correo electrónico es para confirmar que TREO ha cobrado $2500.00 USD a su tarjeta de crédito 1623.

Para detalles sobre la transacción, vea la información de abajo. Si tiene alguna pregunta sobre esta transacción, comuníquese con TREO.

Factura: DC-Huckleberry
Notas: Hello! This charge is for the TREO Dc trip. Thank You!

Esta transacción fue procesada por TREO usando ProPay. Para saber más sobre ProPay, visite nuestro sitio electrónico http://www.propay.com.

¡Gracias por usar ProPay!

ProPay
Aceptar tarjetas de crédito es fácil, seguro y económico

Mr. Huckelberry

Time-Sensitive Materials - Reply before September 6th

TREO Executive Mission
Washington, DC
Sunday, October 6 – Wednesday, October 9, 2013

TUCSON REGIONAL ECONOMIC OPPORTUNITIES

REGISTRATION & RELEASE FORM: DUE SEPTEMBER 6th

We cannot hold a space for you without a registration form.

The fee for the 2013 TREO Executive Mission is **$2,500**

This fee covers expenses including hotel accommodations, ground transportation within DC and meals, tips and materials.

Participants are responsible for their own round trip airfare.

Payments must be received by Friday, September 20th.

☒ **YES, I accept this non-transferable invitation to attend the TREO Executive Mission to Washington DC.**

NOTE: Participants are responsible for their own round trip airfare. Participants are asked to arrive **Sunday, October 6th.**

☐ **NO,** I am unable to attend.

I understand that refunds will not be issued after September 6th. All refunds WILL BE subject to a $500 administration fee. I understand that I may not designate a substitute for myself in the event that I am unable to attend.

I understand that accommodations will be reserved at a hotel in Washington, DC and that room charges (excluding personal incidentals), for the nights of October 6th, October 7th, and October 8th are covered by the registration fee. Participants will be required to provide the hotel with a personal credit card at check in to cover any personal incidental charges. Meals for October 7th, October 8th and breakfast October 9th are also covered by the registration fee.

I understand that I may be required to provide my full legal name, date of birth, Social Security Number, citizenship status, country of birth and other personal information for security reason to gain access to certain federal government buildings and to attend certain meetings. I understand that someone from the TREO office will contact me directly by phone to obtain this information. This information will be destroyed after it is provided to the government agency(ies) requesting this information.

_____ initial

Registration: Please complete all areas below

Name (as it appears on ID): Charles Howard Huckelberry

Address: 130 W. Congress Street, Floor 10

City: Tucson **State:** AZ **ZIP:** 85701

Business Phone: (520) 724 - 8751

Mobile Phone: (520) 465 - 5708

☐ **Dietary Restrictions** (detail)

Upon completion of this registration form, you will receive an invoice for the trip.

FORM OF PAYMENT (Trip Cost: $2,500):

___ **Check** (I understand that payment is due upon receipt of invoice.)

X **Credit card**

Number: [redacted] **Exp:** [redacted] **Security Code:** [redacted]

Name and/or billing address, if different from above:
Cardholder = Deborah Haro, County Administration

NOTE: No portion of this registration fee is considered a charitable contribution.

TUCSON REGIONAL ECONOMIC OPPORTUNITIES, INC. RELEASE AND WAIVER OF LIABILITY

In consideration of my participation in the Tucson Regional Economic Opportunities, Inc (TREO) 2013 Executive Mission, I hereby release, discharge and hold harmless the TREO and its officers, directors, employees, members, subsidiaries, agents, successors, and assigns from any and all liability that may arise, directly or indirectly, now or in the future, by reason of any injury, damage, loss, or expense incurred in connection with my participation in TREO 2013 Executive Mission including that caused solely or in part by the fault (including but not limited to negligence, gross negligence and/or recklessness) of the above-named parties. This Release and Waiver of Liability shall be binding on my heirs, executors, administrators, successors, and assigns.

I HAVE READ AND UNDERSTOOD THIS REGISTRATION AND RELEASE FORM AND ENTER INTO IT IN CONSIDERATION OF THE OPPORTUNITY TO PARTICIPATE IN THE TREO 2013 EXECUTIVE MISSION.

Signature: C. Huckelberry

Printed Name: C. H. Huckelberry Date: 08-29-13

RETURN COMPLETED FORM BY SEPTEMBER 6th, 2013

FAX to **520-243-1910** or email scanned form to **daniela.gallagher@treoaz.org**

Mail checks to: TREO, 120 North Stone Ave., Suite 200, Tucson AZ, 85701

Deborah Haro

From:	customerservice@propay.com
Sent:	Wednesday, September 04, 2013 2:18 PM
To:	Deborah Haro
Subject:	Transaction Receipt

Dear deborah.haro@pima.gov,

This email is a confirmation that your credit card 1623 has been charged $2500.00 USD by TREO.

For transaction details, see the information below. If you have any questions regarding this transaction, please contact cathy.casper@treoaz.org.

Invoice: DC-Valadez
Notes: Hello! This charge is for the TREO DC trip. Thank you!

This transaction was processed by TREO using ProPay. To learn more about ProPay please visit our website at http://www.propay.com

Thank you for using ProPay!

ProPay
Accept Credit Cards - Simple, Safe & Affordable

Estimado(a) deborah.haro@pima.gov,

Este mensaje por correo electrónico es para confirmar que TREO ha cobrado $2500.00 USD a su tarjeta de crédito 1623.

Para detalles sobre la transacción, vea la información de abajo. Si tiene alguna pregunta sobre esta transacción, comuníquese con TREO.

Factura: DC-Valadez
Notas: Hello! This charge is for the TREO DC trip. Thank you!

Esta transacción fue procesada por TREO usando ProPay. Para saber más sobre ProPay, visite nuestro sitio electrónico http://www.propay.com.

¡Gracias por usar ProPay!

ProPay
Aceptar tarjetas de crédito es fácil, seguro y económico

Chairman Valadez

Time-Sensitive Materials - Reply before September 6th

TREO Executive Mission
Washington, DC
Sunday, October 6 – Wednesday, October 9, 2013

TUCSON REGIONAL ECONOMIC OPPORTUNITIES

REGISTRATION & RELEASE FORM: DUE SEPTEMBER 6th

We cannot hold a space for you without a registration form.

The fee for the 2013 TREO Executive Mission is **$2,500**

This fee covers expenses including hotel accommodations, ground transportation within DC and meals, tips and materials.

Participants are responsible for their own round trip airfare.

Payments must be received by Friday, September 20th.

☒ **YES, I accept this non-transferable invitation to attend the TREO Executive Mission to Washington DC.**

NOTE: Participants are responsible for their own round trip airfare. Participants are asked to arrive **Sunday, October 6th**.

☐ **NO,** I am unable to attend.

I understand that refunds will not be issued after September 6th. All refunds WILL BE subject to a $500 administration fee. I understand that I may not designate a substitute for myself in the event that I am unable to attend.

I understand that accommodations will be reserved at a hotel in Washington, DC and that room charges (excluding personal incidentals), for the nights of October 6th, October 7th, and October 8th are covered by the registration fee. Participants will be required to provide the hotel with a personal credit card at check in to cover any personal incidental charges. Meals for October 7th, October 8th and breakfast October 9th are also covered by the registration fee.

I understand that I may be required to provide my full legal name, date of birth, Social Security Number, citizenship status, country of birth and other personal information for security reason to gain access to certain federal government buildings and to attend certain meetings. I understand that someone from the TREO office will contact me directly by phone to obtain this information. This information will be destroyed after it is provided to the government agency(ies) requesting this information.

AV initial

Registration: Please complete all areas below

Name (as it appears on ID): Ramon Omar Valadez

Address: 130 W. Congress Street, Floor 11

City: Tucson **State:** AZ **ZIP:** 85701

Business Phone: (520) 724 - 8492

Mobile Phone: (520) 349 - 4895

☐ **Dietary Restrictions** (detail)

Upon completion of this registration form, you will receive an invoice for the trip.

FORM OF PAYMENT (Trip Cost: $2,500):

_____ **Check** (I understand that payment is due upon receipt of invoice.)

X **Credit card**

Number: [redacted]

Name and/or billing address, if different from above:
Cardholder = Deborah Haro, County Administration

NOTE: No portion of this registration fee is considered a charitable contribution.

TUCSON REGIONAL ECONOMIC OPPORTUNITIES, INC. RELEASE AND WAIVER OF LIABILITY

In consideration of my participation in the Tucson Regional Economic Opportunities, Inc (TREO) 2013 Executive Mission, I hereby release, discharge and hold harmless the TREO and its officers, directors, employees, members, subsidiaries, agents, successors, and assigns from any and all liability that may arise, directly or indirectly, now or in the future, by reason of any injury, damage, loss, or expense incurred in connection with my participation in TREO 2013 Executive Mission including that caused solely or in part by the fault (including but not limited to negligence, gross negligence and/or recklessness) of the above-named parties. This Release and Waiver of Liability shall be binding on my heirs, executors, administrators, successors, and assigns.

I HAVE READ AND UNDERSTOOD THIS REGISTRATION AND RELEASE FORM AND ENTER INTO IT IN CONSIDERATION OF THE OPPORTUNITY TO PARTICIPATE IN THE TREO 2013 EXECUTIVE MISSION.

Signature: [signature]

Printed Name: Ramon O. Valadez Date: 09-03-13

RETURN COMPLETED FORM BY SEPTEMBER 6th, 2013

FAX to **520-243-1910** or email scanned form to **daniela.gallagher@treoaz.org**

Mail checks to: TREO, 120 North Stone Ave., Suite 200, Tucson AZ, 85701

Washington Phoenix 4 h 50 m 1,964miles
DCA 10:35am PHX 12:25pm
US Airways 694
Economy/Coach (L) | Seat **28C, 28D** | Confirm or change seats with the airline*

Layover: 1 h 30 m

Phoenix Tucson 0 h 42 m 110miles
PHX 1:55pm **TUS 2:37pm**
US Airways 2853 Operated by US AIRWAYS EXPRESS-MESA AIRLINES
Economy/Coach (L) | Seat **10A, 10C** | Confirm or change seats with the airline*

Airline Rules & Regulations

- This price includes a nonrefundable booking fee.
- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- View the complete terms and the condition of the description of coverage.
- Please read important information regarding airline liability limitations.

Travel Protection – Cancellation Plan

PURCHASED

Sun Oct/6/2013 - Wed Oct/9/2013

You are covered under the travel insurance plan as part of your purchase. Please refer to your itinerary number when making claims or calling to ask questions.

Price Summary

Insurance	$65.91
Total:	$65.91

All prices quoted in US dollars.

Need help with your reservation?

- Visit our Customer Support page.
- Call us at 1-877-261-3523
- For faster service, mention itinerary # **162533030536**

Expedia

Washington

Sun Oct/6/2013 - Wed Oct/9/2013 | Itinerary # 162533030536

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Tucson (TUS) → Washington (DCA)

Sun Oct/6/2013 - Wed Oct/9/2013, 2 round trip tickets

CONFIRMED
UNITED H35DLW
US Airways D3D06J

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveler Information

CHARLES HOWARD HUCKELBERRY Adult	No frequent flyer details provided	Ticket # 0167304999431
RAMON OMAR VALADEZ Adult	No frequent flyer details provided	Ticket # 0167304999432

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

10/06/2013 - Departure 1 stop Total travel time: 6 h 15 m

Tucson **TUS 7:45am** — Houston IAH 12:05pm — 2 h 20 m 940miles

UNITED 5159 Operated by /SKYWEST DBA UNITED EXPRESS
Economy/Coach (V) | Seat **17B, 16C** | Confirm or change seats with the airline*

Layover: 0 h 47 m

Houston IAH 12:52pm — Washington **DCA 5:00pm** — 3 h 8 m 1,203miles

UNITED 1501
Economy/Coach (V) | Seat **34C, 34D** | Confirm or change seats with the airline*

10/09/2013 - Return 1 stop Total travel time: 7 h 2 m

Price Summary

Traveler 1: Adult	**$652.10**
Flight	$567.44
Taxes & Fees	$84.66
Traveler 2: Adult	**$652.10**
Flight	$567.44
Taxes & Fees	$84.66
Expedia Booking Fee	$14.00

Total: $1,318.20

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

264 points

Expedia REWARDS

For Rewards members
Join Expedia Rewards today

fry's

8080 S. HOUGHTON RD.
(520)663-1960
YOUR CASHIER WAS Paul

	STBK COFFEE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	STRBCK COFFE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	STBK COFFEE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	STBK COFFEE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	STRBCK CFFE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	CFMT CREAMER		6.99 F
VIP Customer		*******2908	
	CFMT CREAMER		6.99 F
	STRBCK COFFE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	STRBCK COFFE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	STRBCK COFFE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	STRBCK COFFE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	KRO BSKT FILTER	V	1.99 T
SC	YOUR SAVINGS	0.20	
	STRBCK COFFE	V	7.99 F
SC	YOUR SAVINGS	1.00	
	STRBCK CFFE	V	7.99 F
SC	YOUR SAVINGS	1.00	
BO	2 Free Mercury Tix		1
	TAX		0.16
****	BALANCE		104.02

660 FRY'S FOOD STORE #90
8080 S. HOUGHTON RD.
TUCSON AZ 85747
VISA Purchase
**********1623
TOTAL: 104.02
REF#: 011829

VISA	104.02
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	14

********* VIP SAVINGS *********

VIP CARD SAVINGS	$ 11.20
TOTAL COUPONS	$ 11.20
TOTAL SAVINGS (9 %)	$ 11.20

********* VIP SAVINGS *********

09/12/13 08:06am 90 16 43 355
****

Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 9202	09/25/13	10/09/13	0.00	DO NOT PAY

PIMA COUNTY
FRANKLIN, JOSEPH
130 W CONGRESS 11TH FL
COUNTY ADMIN-STAPLES ONLY
TUCSON, AZ 85701-0000

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
P.O. Box 4471
Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT:**** **** **** 9202 BILLING DATE: 09/25/13 DUE DATE: 10/09/13 CREDIT LIMIT 1,500 AVAILABLE CREDIT 1,500

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	411.46	0.00	0.00	0.00	DO NOT PAY

CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
09/25	09/24	STAPLES 877-8267755 NJ REF NO: 24164073267105238162618 AUTH NO: 075060 CUSTOMER ID: 7106135429000001; LOCAL TAX: 11.18; INCL: 1; NAT'L TAX: 0.00; INCL: 0; OTHER TAX: 0.00 MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; MERCH ORDER#; SUMM COMM CD DISCOUNT: 0.00; FREIGHT: 0.00; DUTY: 0.00; VAT REG#; ORDER DATE: 09/23/2013 DESTINATION: 85701; CNTRY; SHIP FROM: 85353 ITEM 002 COMM. CODE 492072 ITEM DESCRIPTION Spls 8.5x11 30% rec copy c QTY 2 UNIT CT UNIT COST 34.47 VAT/TAX AMT 0.00 ITEM 003 COMM. CODE 940511 ITEM DESCRIPTION STAPLES 10 SHEET XCUT QTY 1 UNIT EA UNIT COST 63.99 VAT/TAX AMT 0.00 ITEM 004 COMM. CODE 814982 ITEM DESCRIPTION BALLPOINT MEDIUM 1.0M QTY 1 UNIT DZ UNIT COST 5.06 VAT/TAX AMT 0.00	149.17		
09/25	09/24	STAPLES 877-8267755 NJ REF NO: 24164073267105238164697 AUTH NO: 075808 CUSTOMER ID: 7106161636000001; LOCAL TAX: 17.98; INCL: 1; NAT'L TAX: 0.00; INCL: 0; OTHER TAX: 0.00 MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; MERCH ORDER#; SUMM COMM CD DISCOUNT: 0.00; FREIGHT: 0.00; DUTY: 0.00; VAT REG#; ORDER DATE: 09/23/2013 DESTINATION: 85701; CNTRY; SHIP FROM: 85353 ITEM 002 COMM. CODE 492072 ITEM DESCRIPTION Spls 8.5x11 30% rec copy c QTY 4 UNIT CT UNIT COST 34.47 VAT/TAX AMT 0.00	239.99		

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

Payments or credits received after billing date above will appear on the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.
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 reverside for important information regarding certain types of charges or dispute charges.

9/30/13

M. J. Kitt
10-01-13

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		003 565771 STICKIES 3X3 POP WTRCI 1 PK 5.70 0.00			
		004 163873 STPLS PERF PAD JR LGL 2 DZ 2.77 0.00			
		005 328424 ULTRA PLATES 8 1/2 INCH 1 PK 13.55 0.00			
		006 685016 RECYCED 12PK 6X9STEN 2 DZ 7.59 0.00			
		007 887833 FACIAL TISSUES CUBE 2F 1 PK 7.08 0.00			
		008 613018 CUP,90Z ECO COLD CUP,(4 PK 9.27 0.00			
09/25	09/24	STAPLES 877-8267755 NJ REF NO: **24164073267105978162612** AUTH NO: **051096** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7106135429000002 1.67 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 09/23/2013 DESTINATION CNTRY SHIP FROM 85701 91761 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 576008 WASTE BAGS F/SB95C C1 1 BX 20.63 0.00	22.30		
		TOTAL ACTIVITY	411.46	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 411.46

* * * * *

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

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	9/23/13	7106161636-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
COUNTY ADMINISTRATOR	

Staples Advantage

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: MULTI

SHIP TO
COUNTY ADMINISTRATORS OFFICE
JOSEPH CA-FRANKLIN
130 W CONGRESS ST
10TH FL
TUCSON, AZ 85701
Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

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
1	492072	Spls 8.5x11 30% rec copy cs /112350/461757	CT	4	4	0	34.47	137.88
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/STPPAPERMSDS.pdf							
2	565771	STICKIES 3X3 POP WTRCLR 6PK /S-33WCP6	PK	1	1	0	5.70	5.70
3	163873	STPLS PERF PAD JR LGL 12PK WH /23642	DZ	2	2	0	2.77	5.54
4	328424	ULTRA PLATES 8 1/2 INCH /SXP9PATH	PK	1	1	0	13.55	13.55
5	685016	RECYCED 12PK 6X9STENO PD 25774/18585	DZ	2	2	0	7.59	15.18
6	887833	FACIAL TISSUES CUBE 2PLY WHITE/SEB20193-CC	PK	1	1	0	7.08	7.08
7	ECOEPCC9SGSPK	CUP,90Z ECO COLD CUP,CLR /9221524	PK	4	4	0	9.27	37.08
			Merchandise Total.....					222.01
			Delivery.....					.00
			Tax.....					17.98

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: 239.99

1027 004 002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

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	9/23/13	7106135429-000002

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
COUNTY ADMINISTRATOR	

Staples Advantage

SHIP TO

BOS RECEPTIONIST
JOSEPH CA-FRANKLIN
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

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

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O qty	Your Price	Extended Amount
3	576008	WASTE BAGS F/SB95C C14 & 320HS/36053	BX	1	1	0	20.63	20.63
			Merchandise Total.....					20.63
			Delivery.....					.00
			Tax.....					1.67

STAPLES that was easy: News & Previews

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

TOTAL VALUE OF ORDER: 22.30

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

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	9/23/13	7106135429-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
COUNTY ADMINISTRATOR	

Staples Advantage

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 3

SHIP TO

BOS RECEPTIONIST
JOSEPH CA-FRANKLIN
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

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
1	492072	Spls 8.5x11 30% rec copy cs /112350/461757	CT	2	2	0	34.47	68.94
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/STPPAPERMSDS.pdf							
2	940511	STAPLES 10 SHEET XCUT SHREDDER/SPL-TXC102A	EA	1	1	0	63.99	63.99
3	576008	WASTE BAGS F/SB95C C14 & 320HS/36053	BX	1	0	1	20.63	.00
	We have shipped this item from a different Distribution Ctr.							
4	814982	BALLPOINT MEDIUM 1.0MM BLUE /22007/19837	DZ	1	1	0	5.06	5.06
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/StaplesMSDS_Exempt.pdf							

Merchandise Total.....	137.99
Delivery.....	.00
Tax.....	11.18

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: 149.17

1036 046 002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

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	9/23/13	7106135429-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
COUNTY ADMINISTRATOR	

Staples Advantage

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 3

SHIP TO
BOS RECEPTIONIST
JOSEPH CA-FRANKLIN
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

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
1	492072	Spls 8.5x11 30% rec copy cs /112350/461757	CT	2	2	0	34.47	68.94
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/STPPAPERMSDS.pdf							
2	940511	STAPLES 10 SHEET XCUT SHREDDER/SPL-TXC102A	EA	1	1	0	63.99	63.99
3	576008	WASTE BAGS F/SB95C C14 & 320HS/36053	BX	1	0	1	20.63	.00
	We have shipped this item from a different Distribution Ctr.							
4	814982	BALLPOINT MEDIUM 1.0MM BLUE /22007/18837	DZ	1	1	0	5.06	5.06
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/StaplesMSDS_Exempt.pdf							
			Merchandise Total.....					137.99
			Delivery.....					.00
			Tax.....					11.18

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: 149.17

1036 046 002 **Thank You For Your Order! Staples, Inc.** *THIS IS NOT AN INVOICE*

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	9/23/13	7106161636-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
COUNTY ADMINISTRATOR	

Staples Advantage

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: MULTI

SHIP TO
COUNTY ADMINISTRATORS OFFICE
JOSEPH CA-FRANKLIN
130 W CONGRESS ST
10TH FL
TUCSON, AZ 85701
Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

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
1	492072	Spls 8.5x11 30% rec copy cs /112350/461757	CT	4	4	0	34.47	137.88
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/STPPAPERMSDS.pdf							
2	565771	STICKIES 3X3 POP WTRCLR 6PK /S-33WCP6	PK	1	1	0	5.70	5.70
3	163873	STPLS PERF PAD JR LGL 12PK WH /23642	DZ	2	2	0	2.77	5.54
4	328424	ULTRA PLATES 8 1/2 INCH /SXP9PATH	PK	1	1	0	13.55	13.55
5	685016	RECYCED 12PK 6X9STENO PD 25774/18585	DZ	2	2	0	7.59	15.18
6	887833	FACIAL TISSUES CUBE 2PLY WHITE/SEB20193-CC	PK	1	1	0	7.08	7.08
7	ECOEPCC9SGSPK	CUP,90Z ECO COLD CUP,CLR /9221524	PK	4	4	0	9.27	37.08
			Merchandise Total.....					222.01
			Delivery.....					.00
			Tax.....					17.98

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: 239.99

1027 004 002

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

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	9/23/13	7106135429-000002

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
COUNTY ADMINISTRATOR	

Staples Advantage

SHIPPING LOCATION: Ontario, CA FC

CARRIER ROUTE: CER/UPS /U3

TOTAL PACKAGES: 1

PAGE: 1

SHIP TO

BOS RECEPTIONIST
JOSEPH CA-FRANKLIN
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

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
3	576008	WASTE BAGS F/SB95C C14 & 320HS/36053	BX	1	1	0	20.63	20.63
			Merchandise Total.....					20.63
			Delivery.....					.00
			Tax.....					1.67

STAPLES that was easy: News & Previews

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

TOTAL VALUE OF ORDER: 22.30

002 **Thank You For Your Order! Staples, Inc.**

THIS IS NOT AN INVOICE

STAPLES ADVANTAGE
8602 WEST BUCKEYE RD
TOLLESON AZ 85353

SHIP TO

COUNTY ADMINISTRATORS OFFICE
130 W CONGRESS ST

10TH FL
TUCSON AZ 85701

U3XFKN 09/23/2013
29FSSVD
ORDER#: 7106161636-000-001
CUSTOMER PO#:
PO RELEASE#:
DELIVER TO: JOSEPH CA-FRANKLIN
PHONE: (000)0000000

TUS COU06

UTD WRAP & LABEL ORDER

REF#:7106161636-000-001

Item Number Ordered As	Description	UM	Quantity Ord	Quantity Ship	Unit Price	Price
ECO EPCC9SGSPK	CUP,90Z ECO COLD CUP,CLR 007000	PK	4	4		

If you ordered additional items that are not listed, these will be arriving in separate shipments(s).

THANK YOU FOR YOUR ORDER

SEE REVERSE SIDE

FOR RETURNS INFORMATION

PAGE NO: 1
LAST PAGE: 1

PL INSIDE