Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 8738	08/26/13	09/09/13	0.00	DO NOT PAY

PIMA COUNTY
JOSEPH CUFFARI
130 W CONGRESS 11TH FL
BOS DISTRICT 1
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:**** **** **** 8738 BILLING DATE: 08/26/13 DUE DATE: 09/09/13 CREDIT LIMIT 5,000 AVAILABLE CREDIT 5,000

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	233.98	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
08/12	08/09	CAFFE MILANO LLC TUCSON AZ REF NO: 24224433222104012919457 AUTH NO: 093821	63.08		
08/22	08/21	STAPLES 877-8267755 NJ REF NO: 24164073233105205745669 AUTH NO: 038520	137.57		
08/22	08/21	STAPLES 877-8267755 NJ REF NO: 24164073233105975745667 AUTH NO: 036944	19.34		

CUSTOMER ID: 7104660419000001 | LOCAL TAX: 8.47 | 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: 08/20/2013

DESTINATION: 85701 | CNTRY | SHIP FROM: 85353

ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT
002	358174	2IN WHITE VIEW BINDER	1	CT	54.39	0.00
003	735667	READY INDEX DBL-COLUI	4	ST	5.49	0.00
004	615518	DIEDRICH RIO BLEND	2	BX	12.29	0.00
005	565179	PHYSCARE IBUPRFN TAB	1	BX	6.79	0.00
006	612997	SHEET PROT STPLS HEA\	2	BX	8.56	0.00
007	615518	BULB,A19,60W,SOFTWHT,	1	PK	4.26	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 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.

Joseph Cuffari

Jennifer Coyle 8/27/13

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7104660419000002 1.45 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 08/20/2013 DESTINATION CNTRY SHIP FROM 85701 91761 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 614210 HOME DECOR CORK BOA 1 EA 17.89 0.00			
08/23	08/22	FRYS-FOOD-DRG #018 ORO VALLEY AZ **REF NO: 24445003234300286769038 AUTH NO: 064406** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.00 2 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	13.99		
		TOTAL ACTIVITY	233.98	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 233.98

* * * * *

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

8/24

CAFFE MILANO LLC
46 N. CONGRESS STREET
TUCSON, AZ 85701
(520) 628-1601

Sale

MID:542929601566092
TID: 435711
08/09/13 13:10:37
Batch #: 11

VISA
XXXXXXXXXXXX8738
Appr Code: 093821 Inv#: 000032
Amount: $ 63.08
Tip: ~~X~~ 63.08
==========
Total:

Tip Table provided for your convenience:
15% = 9.46
18% = 11.35
20% = 12.61

APPROVED 093821
Customer Copy
THANK YOU!

Working lunch meeting w/ in DT office

STAPLES Advantage

Return to the previous page

Print this page

Order Status:	Transmitted for Fulfillment	Ship-To:	Joseph BOS1-Cuffari PIMA COUNTY/NJPA 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701 USA
Order #:	7104660419		
Order Date:	08/20/2013		
Ordered by:	Joseph BOS1-Cuffari		
Credit Card Type:	Visa		
Credit Card #:	XXXX-XXXX-XXXX-8738		
Department Name:	BOARD OF SUPERVISORS		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
Simply® Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter), 12/Ct Staples Item # 358174								
			STP21688	CT/12	$54.39	1		$54.39
Avery Ready Index® Double-Column Table of Contents Dividers, 32-Tab Set, Cool-Tone Multicolor, 8 1/2" x 11" Staples Item # 735667 Pima County Best Value Item								
		735667	AVE11322	ST/1	$5.49	4		$21.96
Diedrich Coffee® Rio Blend Coffee K-Cup® Packs, 24/Bx Staples Item # 958981								
			6746	BX/24	$12.29	2		$24.58
PhysiciansCare® Ibuprofen, 50/Bx Staples Item # 565179 Pima County Best Value Item								
		565179	90015	BX/50	$6.79	1		$6.79
Staples® Nonstick Top-Loading Sheet Protectors, Heavy-Weight, Clear, 3.3 mil, 8 1/2" x 11", 200/Bx Staples Item # 612997 Pima County Best Value Item								
		612997	STP34846	BX/200	$8.56	2		$17.12
The Board Dudes Home Decor Cork Bulletin Board, 22" x 18" Staples Item # 614210								

			86030ST	EA/1	$17.89	1		$17.89
Havells 60W A19 Soft White Incandescent Light Bulb Staples Item # SLT61514P								
			SLT61514P	PK/1	$4.26	1		$4.26
Item Status	**Expected Delivery Date**	**Customer Item #**	**MFR Item #**	**UOM/Qty.**	**Your Price**	**Qty.**	**Packing Slip Note**	**Item Total**
							Total:	**$146.99**

fry's

10661 N. ORACLE RD
(520-742-6663)
YOUR CASHIER WAS STEVE

	NSTL WATER	V	3.99 F
SC	YOUR SAVINGS	2.00	
	SPKLN ICE	V	1.00 F
SC	YOUR SAVINGS	0.29	
VIP Customer		*******1517	
	SPKLN WATER	V	1.00 F
SC	YOUR SAVINGS	0.29	
	SPKLN ICE LMNADE T	V	1.00 F
SC	YOUR SAVINGS	0.29	
	SPKLN ICE	V	1.00 F
SC	YOUR SAVINGS	0.29	
	SPKLN ICE	V	1.00 F
SC	YOUR SAVINGS	0.29	
	SPKLN ICE LMNADE T	V	1.00 F
SC	YOUR SAVINGS	0.29	
	SPKLN ICE	V	1.00 F
SC	YOUR SAVINGS	0.29	
	SPKLN ICE	V	1.00 F
SC	YOUR SAVINGS	0.29	
	SPKLN WATER	V	1.00 F
SC	YOUR SAVINGS	0.29	
BO	Summer Fuel Promo		
RD	Summer Fuel Promo		1
	TAX		0.00
	**** BALANCE		13.99

660 FRY'S FOOD STORE #18
10661 N. ORACLE RD
ORO VALLEY AZ 85737
VISA Purchase
**********8738
TOTAL: 13.99
REF#: 064406

H2O for office meetings

VISA	13.99
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	11

********* VIP SAVINGS		********
VIP CARD SAVINGS		$ 4.90
TOTAL COUPONS		$ 4.90
TOTAL SAVINGS (25 %)	$ 4.90	
********* VIP SAVINGS		********

08/22/13 03:50pm 18 6 53 112

****
WOW FUEL POINTS!
Earn 50 BONUS FUEL POINTS for
sharing your feedback about your visit