Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8738	12/31/13	01/14/14	0.00	DO NOT PAY

98474 CLC 001 020 36513 - NNNNNNNNNNNN
JOSEPH CUFFARI
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 1
TUCSON AZ 85701-0000

3655104002020984740 1

ACCOUNT NO. XXXX XXXX XXXX 8738 BILLING DATE: 12/31/13 DUE DATE: 01/14/14 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	1,634.18	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
12/03	12/02	**FRYS-FOOD-DRG #117 ORO VALLEY AZ** **REF NO: 24445003336300319042277 AUTH NO: 072779** CUSTOMER ID / LOCAL TAX 0.00 / INCL 2 / 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	14.00		
12/04	12/03	**STAPLES 877-8267755 NJ** **REF NO: 24164073337105021184783 AUTH NO: 057351** CUSTOMER ID 7109643125000001 / 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 12/02/13 DESTINATION 85701 / CNTRY / SHIP FROM 85353 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 960825 DIXIE COMBO PACK 3/1 1.00 PK 36.74 0.00 3 958981 DIEDRICH RIO BLEND 1.00 BX 12.35 0.00	104.85		

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.

12/31/13
Joseph V. Cuffari

Jennifer Cayte

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		4 323179 PLEDGE MULTI SURFACE CLEAN 2.00 EA 3.60 0.00			
		5 451821 POST IT 1IN TABS ARW FLGS 3.00 PK 2.41 0.00			
		6 639712 PENTEL ENERGEL RTX .7MM 1.00 DZ 15.24 0.00			
		7 280339 STPLS 5SUBJ NTBK WR 8X10.5 1.00 PK 6.76 0.00			
		8 724688 SUGAR IN THE RAW 200PK 1.00 BX 8.14 0.00			
		9 486106 SPLS 25PK DBLSIDE CD SLEEV 1.00 PK 4.87 0.00			
12/04	12/03	**VISTAPR*VistaPrint.com 866-6148002 CA**	38.98		
		REF NO: 24717053337153370489902 AUTH NO: 059648			
		CUSTOMER ID: 37730505; 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			
12/06	12/04	**VECTOR IMPRESSIONS INC 520-888-5433 AZ**	735.86		
		REF NO: 24707803339001002427584 AUTH NO: 044210			
		CUSTOMER ID: 20131120; LOCAL TAX: 32.70; 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			
12/06	12/04	**WAL-MART #2922 TUCSON AZ**	6.86		
		REF NO: 24226383339360354571190 AUTH NO: 078666			
		CUSTOMER ID: 9999; LOCAL TAX: 0.39; 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: 12/04/13			
		DESTINATION; CNTRY: USA; SHIP FROM			
12/09	12/06	**VISTAPR*VistaPrint.com 866-6148002 CA**	106.34		
		REF NO: 24717053341153414164127 AUTH NO: 091982			
		CUSTOMER ID: 38186873; 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			
12/09	12/06	**STAPLES 877-8267755 NJ**	95.56		
		REF NO: 24164073340105054594994 AUTH NO: 021375			
		CUSTOMER ID: 7109878257000001; LOCAL TAX: 7.16; 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: 12/05/13			
		DESTINATION: 85701; CNTRY; SHIP FROM: 85353			
		ITEM COMM.CODE; ITEM DESCRIPTION; QTY; UNIT; UNIT COST; VAT/TAX			
		2 615518 DRIVE,FLASH,ENCRYPT,SW ,4GB 5.00 EA 17.68 0.00			
12/11	12/10	**BESTBUYMKTPLACE 888-237289 MN**	218.00		
		REF NO: 24399003344503240871880 AUTH NO: 086940			

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 00000000000000000 / 14.03 / 1 / 0.00 / 0 / 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG # / ORDER DATE 0.00 / 0.00 / 0.00 / 00/00/00 DESTINATION / CNTRY / SHIP FROM			
12/12	12/10	**VISTAPR*VistaPrint.com 866-6148002 CA** **REF NO: 24717053345733459919745 AUTH NO: 043412** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 38571527 / 0.00 / 0 / 0.00 / 0 / 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG # / ORDER DATE 0.00 / 0.00 / 0.00 / 00/00/00 DESTINATION / CNTRY / SHIP FROM	106.34		
12/12	12/11	**WAL-MART #1411 SAHUARITA AZ** **REF NO: 24226383346091008676884 AUTH NO: 058601** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 1211131411 / 2.00 / 1 / 0.00 / 0 / 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG # / ORDER DATE 0.00 / 0.00 / 0.00 / 12/11/13 DESTINATION / CNTRY / SHIP FROM USA	51.65		
12/16	12/14	**FRYS-FOOD-DRG #117 ORO VALLEY AZ** **REF NO: 24445003348300312784160 AUTH NO: 097422** 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 / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG # / ORDER DATE 0.00 / 0.00 / 0.00 / 00/00/00 DESTINATION / CNTRY / SHIP FROM	40.74		
12/19	12/17	**TUCSON METROPOLITAN CH 520-7922250 AZ** **REF NO: 24254773352465735700029 AUTH NO: 000218** 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 / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG # / ORDER DATE 0.00 / 0.00 / 0.00 / 00/00/00 DESTINATION / CNTRY / SHIP FROM	65.00		
12/23	12/22	**FACEBK *XHF985E662 www.fb.me/cc CA** **REF NO: 24692163356000670528899 AUTH NO: 062861**	25.00		
12/30	12/27	**FACEBK *7WSED5S562 www.fb.me/cc CA** **REF NO: 24692163361000778672131 AUTH NO: 041621**	25.00		
		TOTAL ACTIVITY	1,634.18	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,634.18

* * * * *

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

Dec P-1

fry's

[illegible]450 N. LA CANADA DR.
[illegible]20 877-9207)
YOUR CASHIER WAS SELF CHECKOUT

VIP Customer *******1517

	SPKLN ICE LMNADE T	V	1.00 F
[illegible]	YOUR SAVINGS	0.25	
	SPKLN WATER	V	1.00 F
[illegible]	YOUR SAVINGS	0.25	
	SPKLN ICE LMNADE T	V	1.00 F
[illegible]	YOUR SAVINGS	0.25	
	[illegible] WATER	V	1.00 F
	[illegible] SAVINGS	0.25	
	[illegible] ICE	V	1.00 F
	[illegible]UR SAVINGS	0.25	
	[illegible]KLN ICE	V	1.00 F
	YOUR SAVINGS	0.25	
	SPKLN ICE	V	1.00 F
	YOUR SAVINGS	0.25	
	ICE WATER	V	1.00 F
	YOUR SAVINGS	0.25	
	[illegible] WATER	V	1.00 F
	[illegible]UR SAVINGS	0.25	
	[illegible] ICE LMNADE T	V	1.00 F
	[illegible] SAVINGS	0.25	
	[illegible] WATER	V	1.00 F
	[illegible]UR SAVINGS	0.25	
	[illegible]KLN ICE	V	1.00 F
	YOUR SAVINGS	0.25	
	SPKLN ICE	V	1.00 F
	YOUR SAVINGS	0.25	
	ICE WATER	V	1.00 F
	YOUR SAVINGS	0.25	
	TAX		0.00
	[illegible]ANCE		14.00

[illegible]OOD STORE #117
[illegible] CANADA DR.
[illegible] 85737
[illegible]
****8738
14.00
[illegible]2779

Water for meetings, In office

VISA	14.00
[illegible]N E	0.00
[illegible]R OF ITEMS SOLD =	14

VIP SAVINGS ********

[illegible] SAVINGS	$	4.06
COUPONS	$	4.06
SAVINGS (22 %)	$	4.06

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

Vistaprint

Order Details

Order Date: 12/2/2013 1:47 PM
Order Number: MPFGG-J2A97-5J4

Payment Type: Visa

Order Status: Processing
Delivery Option: 14 Days
Estimated Date of Arrival: 12/16/2013

Ship To:
Ally Miller
130 W. Congress
11th Floor
Tucson, AZ 85701
United States of America
Phone: 5202370309
joecuffari@comcast.net

Bill To:
Joseph Cuffari
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States of America
Phone: 5207242738
joecuffari@comcast.net

Item Status:				
Processing	Ally MillerSupervisor, District 1Pima County Board of Superviso	500	$14.00	
	Color Back Side		$15.99	
	Matte		INCLUDED	$29.99

	Original Price	You Pay
Product Total:	~~$40.98~~	~~$29.99~~
Shipping & Processing (Standard 14 Days):		$8.99
Total:	~~$49.07~~	$38.98

Cards for new employee
Maxwell Daffron

Joseph Cuffari

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Monday, December 02, 2013 10:16 AM
To: Joseph Cuffari
Subject: Staples Advantage Order Status (Order #7109643125)

Order Status: Transmitted for Fulfillment
Order #: 7109643125

Hello Joseph BOS1-Cuffari

Your office supply order has been transmitted for fulfillment.

Order #:	7109643125	**Ship-To:**
Department Name:	BOARD OF SUPERVISORS	BOS8-BOSD1
Order Date and Eastern Time:	12/2/2013 12:15 PM	130 W CONGRESS ST
Order Total (includes shipping & tax):	$104.85	11TH FL
User Name:	Joseph BOS1-Cuffari	TUCSON, AZ 85701
User ID:	PCJCUFFARI	

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
960825	Dixie® Combo Packs, Medium Weight, Design, 50/Pk	1	$36.74	$36.74	12/3/2013
958981	Diedrich Coffee® Rio Blend Coffee K-Cup® Packs, 24/Bx	1	$12.35	$12.35	12/3/2013
323179	Pledge® Multi-Surface Everyday Cleaner, Aerosol, 9.7 Oz.	2	$3.60	$7.20	12/3/2013
451821	Post-it® Assorted Arrow Flags and Tabs, Blank, Assorted Bright Colors, 1" x 1 1/2" and 1/2" x 1 3/4", 64/Pk	3	$2.41	$7.23	12/3/2013
639712	Pentel EnerGel® Liquid Gel-Ink Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Silver Barrel, 12/Pk	1	$15.24	$15.24	12/3/2013
280339	Staples® 5-Subject Wirebound Notebook, Wide Ruled, 8" x 10 1/2", 180 Sheets, 2/Pk	1	$6.76	$6.76	12/3/2013
724688	Sugar In The Raw® Packets, 200/Bx	1	$8.14	$8.14	12/3/2013
486106	Staples® CD/DVD Sleeves, Clear, 25/Pk	1	$4.87	$4.87	12/3/2013

Walmart

Save money. Live better.

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(520) 297 - 0840
MANAGER MATTHEW BALLER
7635 NO. LA CHOLLA B
TUCSON AZ 85741

ST# 2922 OP# 00009049 TE# 49 TR# 04397

CBL TIE 8	003207691476	2.97 X
BURG BALL	076487811124	3.50 X
	SUBTOTAL	6.47
TAX 1	6.100 %	0.39
	TOTAL	6.86
	VISA TEND	6.86

ACCOUNT # **** **** **** 8738 S
APPROVAL # 078666
REF # 00
TRANS ID - 0383339020996261
VALIDATION - S57K
PAYMENT SERVICE - E
P.O. # 9999
TERMINAL # 21003656

O.V. Christmas Parade items

12/04/13 18:35:05

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 7842 2611 1330 1908 6096

Don't forget!
Pick up your Layaway by Dec. 13th
12/04/13 18:35:05

CUSTOMER COPY

Vector Impressions, Inc.
Promotional Products, Logo Apparel,
Business Forms & Printing

Invoice

DATE	INVOICE #
11/25/2013	20131120

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: Joseph V. Cuffari 130 West Congress, 11th Floor Tucson, AZ 85701

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Joseph V. Cuffari	Net 15	WJW	11/25/2013	Fedex Grou...	MN

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PRICE/UNIT	AMOUNT
2	2	80" H x 18.5" D x 32.375" W Four Season Retractor Single-sided Banner (with adjustable telescoping support pole) imprinted in Full Color with your approved artwork. Banner is easily moved with a wheeled base which holds 3 gallons of water for stability. Kit includes hardware and carry case.	268.00/Ea	536.00T
1	1	Typesetting/Artwork Charge for initial design.	60.00/Ea	60.00
1	1	Setup Charge for initial order.	65.00/Ea	65.00
2	2	Freight Charge.	21.08/Ea	42.16
		State Sales Tax at 6.1%		32.70

See Credit Card Receipt Attached 12/4/13

PAID

Banner for town hall meetings

Total $735.86

Thank you for the opportunity to serve you. Your business is greatly appreciated!!! Outreach events
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

Joseph Cuffari

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Thursday, December 05, 2013 8:11 AM
To: Joseph Cuffari
Subject: Staples Advantage Order Status (Order #7109878257)

Order Status: Transmitted for Fulfillment
Order #: 7109878257

Hello Joseph BOS1-Cuffari

Your office supply order has been transmitted for fulfillment.

Order #:	7109878257	**Ship-To:**
Department Name:	BOARD OF SUPERVISORS	BOS8-BOSD1
Order Date and Eastern Time:	12/5/2013 10:10 AM	130 W CONGRESS ST
Order Total (includes shipping & tax):	$95.56	11TH FL
User Name:	Joseph BOS1-Cuffari	TUCSON, AZ 85701
User ID:	PCJCUFFARI	

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
IMN28917	Imation Secure Software Encrypted Flash Drive	5	$17.68	$88.40	12/6/2013

To check the order status or place a return, go to Order.StaplesAdvantage.com Click on the "My Orders" tab on the home page and then click **"My Order Status."**

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

For Staples Advantage Support, call 1-800-635-8080 or email Support@staplesadvantage.com

Account # 7408 8853 7702
Search

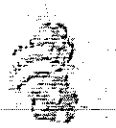
Vistaprint Make an impression.

Order Details

Order Date:	12/6/2013 6:55 PM
Order Number:	5D6NT-J2A21-6D0
Payment Type:	Visa
Order Status:	Processing
Delivery Option:	3 Business Days
Estimated Date of Arrival:	12/11/2013

Ship To:
Ally Miller
130 W. Congress
11th Floor
Tucson, AZ 85701
United States of America
Phone: 5202370309
joecuffari@comcast.net

Bill To:
Joseph Cuffari
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States of America
Phone: 5207242738
joecuffari@comcast.net



Status Information	My Products		Quantity	Price	Subtotal
Item Status: Processing		Merry Christamas	50	$69.99	
		Printed Inside (Color)		INCLUDED	
		Glossy Stock		INCLUDED	
		PDF Proof		INCLUDED	
		White Envelopes	50	INCLUDED	$69.99

	You Pay
Product Total:	$69.99
Shipping & Processing (Rush 3 Business Days):	$36.35
Total:	$106.34

Christmas Cards

Enlarge

Sony - Bundle HDR-CX220 - Camcorder - flash card Red

Model: ASONHDRCX220RK4 | **SKU:** 1309045266

Customer Rating: Be the first to write a review. |

Sold & Shipped by: Focus Camera **Seller Rating:** 4.25 out of 5

Seller Information Return Policy Shop this seller

Marketplace

$218.00

FREE SHIPPING

Overview Specifications Ratings & Reviews

Product Availability

Marketplace Item

Sold & Shipped by: Focus Camera

Shipping: Seller usually ships within 1-2 business days

Estimate Arrival Time

Special Offer

Free Shipping

Cardholder Offers

See (2) Financing Offers

Specifications

Provider Product ID: 1025902310

UPC: 639767661551

The Sony Handycam HDR-CX220 camcorder offers stunning 1920 x 1080 Full HD video quality at a great value. Plus, you can capture beautiful 8.9MP photos to frame or post to your profile. Your photos and footage will be incredibly smooth thanks to Optical SteadyShot image stabilization, which compensates for camera shake to cut down on blur. Sony's back-illuminated Exmor R CMOS sensor delivers superb low-light performance with drastically reduced grain for crisp, clear quality. And with a professional-quality 29.8mm Carl Zeiss Vario-Tessar lens, you'll enjoy ultimate sharpness and contrast in every shot.

KIT INCLUDES:

* SONY 16GB SDHC.
* WASABI NP-FV50 BATTERY.
* MICRO HDMI CABLE.
* SONY CASE.
* MEMORY WALLET.
* MINI TRIPOD W/ EXTENDABLE LEGS.
* SCREEN PROTECTORS.

Camera for outreach, town halls, TRANSPARENCY, Helping Hands Program, media relations

Please print this page for your records. You will also receive a confirmation e-mail with your order details.

Order Date: 12/09/2013

FOCUS CAMERA
Best Buy Marketplace Seller

Order Number: BBY01-623789020825

Sony - Bundle HDR-CX220 - Camcorder - flash card Red ASONHDRCX220RK4 SKU: 1309045266 **Standard Shipping:** FREE **Estimated Arrival:** 12/13-12/18/2013	Joseph Cuffari 130 W CONGRESS ST 11TH FL BOS DISTRICT 1 TUCSON, AZ 85701	**$218.00**

Items sold & shipped by Focus Camera cannot be returned to BestBuy.com or Best Buy stores. Contact Focus Camera customer service for questions about shipping and returns.

Order updates will be sent to:

Email: joseph.cuffari@pima.gov

Gift Cards
N/A

Reward Certificates
N/A

Promotional Codes

N/A

Visa ****8738

Joseph Cuffari
130 W CONGRESS ST
11TH FL BOS DISTRICT 1
TUCSON, AZ 85701

Product Total:	$218.00
Shipping:	FREE
Sales Tax:	$0.00
Order Total (charged to credit card):	**$218.00**

Thank you for using your My Best Buy membership for this order.
Member ID: ******5658

Important Information About Your Order

Marketplace Orders
Items sold and shipped by Marketplace Sellers cannot be returned to BestBuy.com or Best Buy stores. Contact the Seller's customer service for questions about shipping and returns.

Order Questions:
If you have questions about your order, please contact Customer Care

Order Status:
Order status, tracking and receipt printing will be available to you shortly after your order submission. Simply select Order Status

Scheduled Delivery:
Please make sure an adult (age 18 or older) is home to sign for scheduled deliveries.

Gift Cards & Pitch In™ Cards:
If you used a gift card for this order, keep your card until you've received your purchase and are sure you want to keep it. If you used a Pitch In Card, keep it to use on future purchases. Gift Cards and Pitch In Cards will be credited if you return or cancel an item. Learn more

Protection Plan:
Your protection plan will be e-mailed to you. Please print this e-mail and save it for your records.

Best Buy Installation Services
Best Buy offers a number of professional in-home services to provide you with installation, servicing, support and assembly of various products. Fees depend upon the type of service or support provided. Learn more

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en espanol en la página del Internet

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Save money. Live better.

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MANAGER JAMES GROV
10600 S NOGALES HWY
SAHUARITA AZ 85629

ST# 1411 OP# 00004936 TE# 08 TR# 08932

GIFT CARD	007458603682	25.00	O
FACE TISSUE	003700035520	4.47	X
MTY DOG 5.5	005000035304	0.60	X
5.5OZ MTYDOG	005000057065	0.60	X
5.5OZ MTYDOG	005000057065	0.60	X
5.5OZ MTYDOG	005000057065	0.60	X
5.5OZ MTYDOG	005000057065	0.60	X
DOG TOY	489515932170	0.94	X
ALPO 5.5 CH	001113215592	0.50	X
ALPO 5.5 CH	001113215592	0.50	X
ALPO 5.5 CH	001113215596	0.50	X
ALPO 5.5 CH	001113215596	0.50	X
5.5OZ MTYDOG	005000057065	0.60	X
ALPO 5.5 CH	001113215592	0.50	X
6PK ALPO	001113210754	4.48	X
ALPO 5.5 CH	001113215592	0.50	X
ALPO CH TBOW	001113215586	0.50	X
ALPO CH TBOW	001113215586	0.50	X
	SUBTOTAL	42.49	
ALPO 5.5 CH	001113215592	0.50	X
ALPO 5.5 CH	001113215592	0.50	X
MTY DOG 5.5	005000035304	0.60	X
MTY DOG 5.5	005000035304	0.60	X
MTY DOG 5.5	005000035304	0.60	X
MTY DOG 5.5	005000035304	0.60	X
	SUBTOTAL	45.09	
DOG TOY	489515932169	0.94	X
DOG TOY	489515932169	0.94	X
DOG TOY	489515932171	0.94	X
DOG TOY	489515932171	0.94	X
	SUBTOTAL	49.65	
TAX 1	8.100 %	2.00	
	TOTAL	51.65	
	VISA TEND	51.65	

ACCOUNT # **** **** **** 0730 S
APPROVAL # 050601
REF # 934600067608
TRANS ID - 163346017530878
VALIDATION - P2TJ
PAYMENT SERVICE - E
TERMINAL # HX010439

Dog food/ toys for PACC Helping Hands event

12/11/13 17:29:15

CHANGE DUE 0.00

SHOP.CARD ACTIVATION 25.00
ACCOUNT 6092270215841259
APPR. CODE = 942736
REF #0636253

Beg Bal	Tran Amt	End Bal
0.00	25.00	25.00
12/11/13	17:27:23	

ITEMS SOLD 27

TC# 7477 9863 8159 8492 1926

Don't forget!
Pick up your Layaway by Dec. 19th
12/11/13 17:29:15

CUSTOMER COPY

Account # 7408-8853-7702
Search

Vistaprint Make an impression.

Order Details

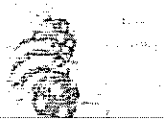
Order Date: 12/10/2013 6:31 PM
Order Number: FJ1D4-K2A59-5I4

Payment Type: Visa

Order Status: Processing
Delivery Option: 3 Business Days
Estimated Date of Arrival: 12/16/2013

Ship To:
Ally Miller
130 W. Congress
11th Floor
Tucson, AZ 85701
United States of America
Phone: 5202370309
joecuffari@comcast.net

Bill To:
Joseph Cuffari
130 W. Congress, 11th Floor
Tucson, AZ 85701
United States of America
Phone: 5207242738
joecuffari@comcast.net

Status Information	My Products		Quantity	Price	Subtotal
Item Status: Processing		**Merry Christamas**	50	$69.99	
		Printed Inside (Color)		INCLUDED	
		Glossy Stock		INCLUDED	
		White Envelopes	50	INCLUDED	$69.99

	You Pay
Product Total:	$69.99
Shipping & Processing (Rush 3 Business Days):	$36.35
Total:	$106.34

Christmas
Cards

10450 N. LA CANADA DR.
(520-877-9207)
YOUR CASHIER WAS SELF CHECKOUT

VIP Customer *******1517

	REESES CUPS	V	5.00 F
SC	YOUR SAVINGS	0.99	
	MARS CANDY		10.99 F
	MARS CANDY		10.99 F
	TWIX CMAS GNGRBRD	V	3.00 F
SC	YOUR SAVINGS	0.99	
	MIXED MINATURES	V	3.00 F
SC	YOUR SAVINGS	0.99	
	REESES CUPS	V	5.00 F
SC	YOUR SAVINGS	0.99	
	KRO WATER	V	0.69 F
SC	YOUR SAVINGS	0.20	
	KRO WATER	V	0.69 F
SC	YOUR SAVINGS	0.20	
	KRO WATER	V	0.69 F
SC	YOUR SAVINGS	0.20	
	KRO WATER	V	0.69 F
SC	YOUR SAVINGS	0.20	
	TAX		0.00
	**** BALANCE		40.74

660 FRY'S FOOD STORE #117
10450 N. LA CANADA DR.
ORO VALLEY AZ 85737
VISA Purchase
**********8738
TOTAL: 40.74
REF#: 097422

D.V.
Christmas Parade

VISA	40.74
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	10

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

VIP CARD SAVINGS	$ 4.76
TOTAL COUPONS	$ 4.76
TOTAL SAVINGS (10 %)	$ 4.76

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

12/14/13 08:31am 117 03 35 999

Order Confirmation

Your Event Registration purchase request has been received.

Add to Calendar

Order Confirmation:
Order Number: e.1653.2174.71615
Order Amount: $65.00
Event Name: 2014 State of the State Luncheon
Registrant: *(Supervisor Ally Miller)*
Payment Type: Credit Card
Important: This charge will appear as Chamber on your Credit Card statement.

Purchase Summary			
Fee Name	**Description**	**Quantity**	**Total Amt**
Member Event Registration	Member Event Registration	1	65.00
		Total:	65.00 PAID

2014 State of the State Luncheon

The Tucson Metro Chamber hosts the annual Arizona Governor?s "State of the State" legislative address and luncheon detailing the issues affecting not only Southern Arizona, but the entire state. This is a highly attended and visible event that addresses many important issues.

January 14, 2014
Hilton Tucson El Conquistador Resort & Tennis Spa
10000 N. Oracle Rd
Registration: 11:30 a.m.
Luncheon and address: 12:00 p.m.

The Honorable Janice K. Brewer, Governor of the State of Arizona
Janice K. Brewer took the oath of office as governor of Arizona on January 21, 2009 and again on January 3, 2011. She is a longtime Arizonan and has spent the last three decades serving the people and upholding the public trust. Prior to becoming governor, Ms. Brewer served as secretary of state, Maricopa county supervisor and as a member of the Arizona State Senate and House of Representatives.

Multi-Chamber Business Expo

The Multi-Chamber Business Expo will be held in conjunction with the State of the State address featuring Governor Jan Brewer. Make new business contacts and open the doors of new opportunities at the Expo.
Exhibit booths will go on sale Tuesday, November 12.

Joseph Cuffari

From: Jennifer C. Coyle
Sent: Tuesday, December 24, 2013 9:09 AM
To: Joseph Cuffari
Subject: FW: Your Facebook Ads receipt

From: Facebook Ads Team [mailto:advertise-noreply@support.facebook.com]
Sent: Sunday, December 22, 2013 6:41 AM
To: Jennifer C. Coyle
Subject: Your Facebook Ads receipt

facebook

Hi Ally,

Your most recent Facebook Ads payment receipt is below.

[illegible]	From 12/17/2013 12:00am to 12/22/2013 12:00am (Pacific Time)
[illegible]	$25.00
[illegible]	($25.00) Credit Card
[illegible]	$0.00
[illegible]	110937809109705
[illegible]	457426461035076-282712

Ad Name	Clicks	Impressions	Amount
[12/17/2013] Sponsored stories for Supervisor Ally Miller, Pima County District 1	15	433	$25.00

See Billing Summary Manage Your Ads

Help Center

Outreach, media relations

Joseph Cuffari

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Monday, December 30, 2013 9:26 AM
To: Joseph Cuffari
Subject: Staples Advantage Order Status (Order #7110949790)

Order Status: Transmitted for Fulfillment
Order #: 7110949790

Hello Joseph BOS1-Cuffari

Your office supply order has been transmitted for fulfillment.

Order #: 7110949790
Department Name: BOARD OF SUPERVISORS
Order Date and Eastern Time: 12/30/2013 11:25 AM
Order Total (includes shipping & tax): $95.09
User Name: Joseph BOS1-Cuffari
User ID: RCJCUFFARI

Ship-To:
BOS8-BOSD1
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
325417	Coffee People® Original Donut Shop™ Coffee K-Cup® Packs, 24/Bx	2	$13.29	$26.58	12/31/2013
135848	Staples® Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", 5,000 Sheets/Ct	2	$31.69	$63.38	12/31/2013

To check the order status or place a return, go to Order.StaplesAdvantage.com Click on the "My Orders" tab on the home page and then click **"My Order Status."**

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

For Staples Advantage Support, call 1-800-633-5080 or email Support@staplesadvantage.com

Joseph Cuffari

From: Jennifer C. Coyle
Sent: Thursday, January 02, 2014 8:37 AM
To: Joseph Cuffari
Subject: FW: Your Facebook Ads receipt

From: Facebook Ads Team [mailto:advertise-noreply@support.facebook.com]
Sent: Wednesday, January 01, 2014 7:04 AM
To: Jennifer C. Coyle
Subject: Your Facebook Ads receipt

facebook

Hi Ally,

Your most recent Facebook Ads payment receipt is below.

Date:	From 12/27/2013 12:00am to 01/01/2014 12:00am (Pacific Time)
Total Spent:	$25.00
You've Paid:	($25.00) Credit Card
Remaining Balance:	$0.00
Account:	110937809109705
Transaction ID:	467468386697546-304849

Ad Name	Clicks	Impressions	Amount
[12/17/2013] Sponsored stories for Supervisor Ally Miller, Pima County District 1	9	480	$25.00

See Billing Summary | Manage Your Ads

This message was sent to you as a customer of Facebook Ads to give you important updates regarding your account. It was sent from an unmonitored email address that does not accept responses. Please do not respond to this email. If you have additional questions or wish to contact Facebook about your advertising account, please visit our Help Center.

To edit which notifications you receive from Facebook Ads, please visit the settings page.
Facebook, Inc. Attention: Department 415 P.O Box 10005 Palo Alto CA 94303

[100005804583125:110937809109705]

Outreach / media Services