

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Ronald S. Trujillo Position Sought Mayor
Mailing Address 3117 Siringo Rondo S District No. N/A
Santa Fe, NM, 87507
Email Address ront4mayor@isp.com Phone No. 505 795 2598
REPORTING PERIOD 2/9/18 TO 2/26/18

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES	
	<u>\$60,000.00</u>
TOTAL	<u>\$60,000.00</u>

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$47,578.68</u>
CASH ON HAND	<u>\$12,421.32</u>
TOTAL	<u>\$60,000.00</u>

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Ronald S. Trujillo

Position Sought Mayor District No. N/a

Reporting Period 2/9/18 TO 2/26/18

Aggregate of Expenditures this Reporting Period: \$19,651.57

Aggregate of Expenditures to Date (including this report): \$47,578.68

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/09/18	Alphagraphics 2002 Cerrillos Rd, Ste C, Santa Fe, NM, 87505 Printing of Brochures	Check	\$1,324.03	\$3,373.53
02/12/18	City of Santa Fe 200 Lincoln Ave, Santa Fe, NM, 87504 Absentee Ballot, Early voter reports	Debit Card	\$9.25	\$49.25
02/12/18	Santa Fe Reporter 132 E. Marcy St. Santa Fe, NM, 87501 quarter page ad	Check	\$429.41	\$429.41
02/13/18	U. S. Postal Service 534 N. Guadalupe, Santa Fe, NM, 87501 Postage Stamps	Debit Card	\$50.00	\$50.00
02/14/18	City of Santa Fe 200 Lincoln Ave, Santa Fe, NM, 87504 Absentee Ballot, Early voter reports	Debit Card	\$2.25	\$51.50
02/14/18	Office Depot 534 N. Guadalupe, Santa Fe, NM, 87501 Toner for printer	Debit Card	\$105.13	\$487.42
02/14/18	Santa Fe New Mexican 202 E. Marcy, Santa Fe, NM, 87505 Campaign Ad	Check	\$1,735.00	\$4,944.76
02/15/18	U. S. Postal Service 534 N. Guadalupe, Santa Fe, NM, 87501 Postage Stamps	Debit Card	\$50.00	\$100.00
02/17/18	Gilbert Martinez 3019 Calle Princess Juana, Santa Fe, NM, 87507 Ad and brochure design	Check	\$100.00	\$100.00
02/17/18	Slazer Technology P.O. Box Q, Santa Fe, NM, 87504 Marketing Package Ad-On	Check	\$2,875.19	\$12,083.25

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$6,680.26

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT (continued)

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/19/18	City of Santa Fe	Debit Card	\$17.00	\$68.50
	200 Lincoln Ave, Santa Fe, NM, 87501			
	Absentee Ballot and early voting reports			
02/19/18	SFCDP	Check	\$50.00	\$50.00
	1420 Cerrillos Road, Santa Fe, NM, 87505			
	Democratic Party of SF County, Party Pre-Primary Convention			
02/22/18	City of Santa Fe	Debit Card	\$7.00	\$75.50
	200 Lincoln Ave, Santa Fe, NM, 87501			
	Absentee Ballot and early voting reports			
02/22/18	City of Santa Fe	Debit Card	\$11.25	\$86.75
	200 Lincoln Ave, Santa Fe, NM, 87501			
	Absentee Ballot and early voting reports			
02/22/18	Santa Fe Aerie 2811 (FOE)	Credit/refund	-\$200.00	\$471.00
	822 Early Street, Santa Fe, NM, 87505			
	Damage Deposit Refund			
02/23/18	Alphagraphics	Check	\$314.47	\$3,688.00
	2002 Cerrillos Rd, Ste C, Santa Fe, NM, 87505			
	Printing Brochures			
02/23/18	Print Express	Check	\$12,197.61	\$12,197.61
	7201 Jefferson St. NE, Suite A, Albuquerque, NM, 87109			
	EDDM Mailer			
02/24/18	Slazer Technology	Check	\$249.41	\$12,332.66
	P.O. Box Q, Santa Fe, NM, 87504			
	Flyer design & photography			
02/25/18	Tecolote Café	Debit Card	\$108.49	\$345.37
	1616 A. St. Michael's Drive, Santa Fe, NM, 87505			
	Meet & Greet			
02/25/18	Tecolote Café	Debit Card	\$126.00	\$471.37
	1616 A. St. Michael's Drive, Santa Fe, NM, 87505			
	Meet & Greet			
02/25/18	Office Depot	Debit Card	\$90.08	\$577.50
	College Plaza Shopping Center, Santa Fe, NM, 87505			
	Printing & Ink Cartridges			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** **\$12,971.31**

City of Santa Fe

CERTIFICATION

This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature _____ Date 02-27-18

Treasurer's/Deputy Treasurer's Signature Eleanor C. Montoya Date 2-27-18

Treasurer's/Deputy Treasurer's Address 941 Calle Carmelita
Santa Fe, NM 87505

Subscribed to and sworn before me this 27th day of February, 2018.

Yolanda Y. Vigil
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 10:21 (AM/PM) on the 27th day of February, 2018.

(SEAL)

Yolanda Y. Vigil
Yolanda Y. Vigil, (CMC, City Clerk)

- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 ½" x 11" paper, shall be submitted with this report and filed with the City Clerk.
- The City Clerk is authorized to reject any incomplete report or form. The City Clerk shall notify a Participating Candidate that the report or form is incomplete. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of report or forms. (§9-3.18(C) SFCC 1987)

INVOICE



alphagraphics®

increase your reach

Alphagraphics US494
 2002 Cerrillos Rd Ste C
 Santa Fe, NM 87505
 Phone: 505-473-1300
 Fax: 505-473-3460
 Email: us494@alphagraphics.com

Michael Harkavy 505.577.3988 Eleanor Montoya 505.424.1791
 Ronald S. Trujillo for Mayor
 3117 Siringo Rondo S
 Santa Fe NM 87507
 Phone:
 Fax:

Invoice Number 127292

Date: 2/9/18

P.O.:

Payment Due:

Brochure

Quantity

Description

Price

Quantity	Description	Price
5,000	Brochure, 8.5 x 11 White 100# Blazer Digital Gloss 100# Text (279653), digitally printed on 2 sides, 2 Up	1,221.00

Taken by: Am
 Account Type: COD
 Special Instructions:

Proof:
 Wanted:

Taxable	1,221.00
8.44% Tax	103.03
Non Taxable	
Shipping	
Total	1,324.03
Deposit (-)	
Amount Due	\$0.00

* (non-tax)

PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.

CHECK ACCEPTANCE POLICY: My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.

ALL DISPUTES must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.

CREDIT CARD ACCEPTANCE POLICY: Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

Signature CWT 3020

Time _____

Print Name _____

Date _____



City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

=====
CA Copies 12005.561800
1x 9.25 9.25

Payer Name: ELEANOR MONTOYA

=====
SubTotal: 9.25
Total: 9.25

=====
CH Visa Card
7000.101551 9.25
Number : *****7691
Date : 05/20

02/12/2018 14:21 LorraineL
#0556708 /3/1
***** DUPLICATE #001 *****

02/12/2018 14:21 LorraineL
Thank You ~

City of Santa Fe
City Hall
City Hall
PO Box 909, 200 Lincoln Avenue
Santa Fe, NM 87504

#92485
City of Santa Fe

Feb 12 2018 02:21 pm Trans#100821

TRANSACTION RECORD

Card Number : *****7691
Expiry Date : **/**
Card Entry : SWIPED
Account : VISA
Trans Type : PURCHASE
Amount : \$9.25

Auth # : 47695B
Trace # : 388043768874320
Merchant ID : 481164896997
Terminal # : 871138
Date : 18/02/12
Time : 14:21:27

APPROVED

*** CUSTOMER COPY ***



**Insertion Order
Number 213993**

Account Executive
Jayde Swarts

This Agreement is made between Ron Trujillo - Candidate for SF Mayor, Account ID: 33702, , NM, hereinafter called the "Advertiser" and Santa Fe Reporter hereinafter called the "Publisher". All insertions run consecutively unless otherwise stated and will commence with the next available issue. The Advertiser agrees to purchase the following Advertising Package:

Detail Group	Program	Publication	Section	Ad Size	Color	# Issues	Rate Card	Adjustment	Discounts & Upgrades	Qty	Discount Rate	Discount Price
241437	SFR Frequency	Santa Fe Reporter	Run Of Pub	Qtr Page	4C	1	\$588.00	Frequency	-32.65% (\$192.00)	1	\$396.00	\$396.00
Sales Tax											\$33.41	
Extended Total											\$429.41	

Special Conditions (All discounts are based on number of insertions contracted for) :

Ad ID	Media	Ad Size	Section	Position	Issue Date(s)
241437	Santa Fe Reporter	Qtr Page	Run Of Pub		02/14/2018

Santa Fe

All Insertions will be Charged Tax of 8.3125%

Deadlines: SPACE RESERVATIONS & AD MATERIALS Thursday at 3 pm prior to date of publication.(including copy and photos)
Press-Ready Digital Artwork FRIDAY at 3 pm prior to date of publication. **NO SPACE CANCELLATIONS AFTER 5pm FRIDAY PRIOR TO DATE OF PUBLICATION**
 Agency / National, Political and Non-Profit Rates An Agency discount of 15% is available on the open rate to advertising agencies pre-qualified by the Reporter who also submit press-ready digital files.
 Supplement and insert rates are NET. Political advertising must be paid in advance. RATE 6X Non-profits with a 501(C)(3) pre-qualified by the Reporter may use the 26x contract rate. No other discounts apply.
Ad Submissions:All ads must be submitted in digital form. Min. 300dpi at final size. If your file is larger than 15MB, please contact our Production Department or your Ad Rep for FTP info. Build ads to the exact dimensions stated on the reverse, and submit on CD or via email to: production@sfireporter.com or sfireporterpro@gmail.com Acceptable file formats include: PDFs created in Adobe Acrobat using press optimized job options and Acrobat 5 compatibility, InDesign CS6 files please include all image files (TIF, EPS, JPG or BMP), and both screen and printer fonts. EPS files in which all fonts are turned into paths (outlines) and all images are included in the EPS file ONLY. TIFs or JPGs contact our Production Department for more information and tips on how to submit your files for the best reproduction quality.
Fixed Placement Positions:All guaranteed premium positions are subject to availability and are priced at a 25% surcharge to the rates listed on this rate card. Every effort will be made to accommodate position requests however, no page or position is guaranteed unless the surcharge is applied.
Credit / Payment Terms: Upon completion and approval of a credit application, a line of credit will be issued. This process takes a minimum of 15 working days.
Payment Terms: Net 30 A service charge of 1.5% is added to all unpaid balances more than 30 days old. We accept VISA, MASTERCARD and AMERICAN EXPRESS. Any account credits, including those arising from prepaid advertising cancelled prior to space deadline, short impressions or printing/production issues, can be applied towards future advertising placed within one year. No cash refunds will be given.
Pre-Printed Inserts: Minimum 10,000 per issue. Inserts must be delivered one week in advance of publication date, boxed or skidded, and marked for the Santa Fe Reporter. Ship directly to:
 Santa Fe Reporter, c/o New Mexican Printing, 1 New Mexican Plaza, Santa Fe, NM 87507 505-428-7630
Publisher: Publisher reserves the right, up to the day of publication, to reject or revise any ad or agreement (as determined at the publisher's sole discretion). Position requests are given full consideration, but publisher cannot be held liable for failure to accommodate such requests. It is agreed that the advertiser / agency will indemnify and hold the publisher harmless from and against any loss, expense or other liability resulting from any claims or suits for libel, violation of right of privacy, plagiarism, copyright infringement, and/or any other claims or suits that may arise out of the publication of such advertisements. Publisher shall not be held liable, in any fashion, for the effectiveness, or lack thereof, of any advertising.

Advertiser Acceptance - IO Number 213993

Authorized Signature

Billing Company Name: Ron Trujillo - Candidate for SF Mayor, Account ID: 33702
 Billing Address: 2318 Camino Hualapai
 City, State, Zip: , NM, 87505 United States
 Telephone: 505-577-3988
 Fax:

Authorized Signature: _____

Date: _____

Printed Name/Title: _____

If Insertion Order is being signed by an agency, please complete the following:

Agency Name: _____

Agency Address: _____

Publisher Acceptance

DE VARGAS
534 N GUADALUPE ST
SANTA FE, NM 87501-9211
347897-7500

(800) ASK-USPS
02/13/18 4:41PM

Device ID:CC0MXH29G22Y
Clerk ID:bgxxxx

Sales Receipt

US Flag Coil/100
Qty: 1 @ \$50.00 \$50.00

Total Paid: **\$50.00**

Merchant Location: 444502365118
2
Card Number: XXXXXXXXXXXX7691
Reference ID: 804417412236
Card Type: Visa
Approval Code: 244510
Transaction ID: 382

All sales final on stamps and
postage.

Order stamps at usps.com/shop
or call 1-800-Stamps24. Go to
usps.com/clicknship to print
shipping labels with postage.

For other information call
1-800-ASK-USPS.

Help us serve you better!

Go to: <http://bit.ly/uspsmpos>

Tell us about your most
recent experience.

Your opinion counts!

Thank You!

City of Santa Fe
City Hall
City Hall
PO Box 909, 200 Lincoln Avenue
Santa Fe, NM 87504

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

#92688
City of Santa Fe

Feb 14 2018 02:29 pm Trans#101038

TRANSACTION RECORD

Card Number : *****7691
Expiry Date : **/**
Card Entry : SWIPED
Account : VISA
Trans Type : PURCHASE
Amount : \$2.25

Auth # : 252810
Trace # : 588045773798846
Merchant ID : 481164896997
Terminal # : 871138
Date : 18/02/14
Time : 14:29:39

APPROVED

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=====
CA Copies 12005.561800
1x 2.25 2.25

Payer Name: Eleanor Montoya

=====
SubTotal: 2.25
Total: 2.25
=====

CH Visa Card
7000.101551 2.25
Number : *****7691
Date : 05/20

02/14/2018 14:29 Donald
#0557613 /2/1
***** DUPLICATE #001 *****

02/14/2018 14:29 Thank You ~ Donald

Office DEPOT OfficeMax®

SANTA FE - (505) 986-0096

02/14/2018 2:59 PM



22VTYXAPXR35RXRMF

SALE	991-1-2966-575016-18.1.2
920489 TONER,HP,30X,B	100.99SS
Business Solutions Prc	96.95
You Pay	96.95SS
Subtotal:	96.95
Sales Tax:	8.18
Total:	105.13
Visa 7691:	105.13

AUTH CODE 253158
TDS Chip Read
AID A00C0000980840 DEBIT
TVR 8000088000
CVS No Signature Required
SPC CARD# 4038

Total Savings:
\$4.04

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for **\$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.** (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below:
1543 T2KF Z36H

Order Confirmation

<u>Ad Order Number</u> 0000220118	<u>Customer</u> TRUJILLO 4 MAYOR 2018 POLITICAL,	<u>Pavor Customer</u> TRUJILLO 4 MAYOR 2018 POLITICAL,	<u>PO Number</u>
<u>Sales Rep.</u> calexander	<u>Customer Account</u> 28717	<u>Pavor Account</u> 28717	<u>Ordered By</u> Michael Harkavy
<u>Order Taker</u> lharding	<u>Customer Address</u> 941 CALLE CARMELITA NM SANTA FE 87505 USA	<u>Pavor Address</u> 941 CALLE CARMELITA SANTA FE NM 87505 USA	<u>Customer Fax</u>
<u>Order Source</u>	<u>Customer Phone</u> 505-795-2464	<u>Pavor Phone</u> 505-795-2464	<u>Customer EMail</u> mdharkavy@aol.com
			<u>Special Pricing</u> None

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Affidavits</u>	<u>Blind Box</u>	<u>Promo Type</u>	<u>Materials</u>
0	0	0			

Invoice Text Ad Order Notes

<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Method</u>	<u>Payment Amount</u>	<u>Amount Due</u>
\$1,600.00	\$135.00	\$1,735.00		\$0.00	\$1,735.00

<u>PrePrint Number</u>	<u>PrePrint Type</u>	<u>Paper Used</u>	<u>Color</u>	<u>Weight</u>	<u># Sides</u>	<u>Page Count</u>
0000220118-01	.Post It Notes			0.000000	2	2

<u>Preprint Note Type</u>	<u>Preprint Note</u>

<u>Product Information</u>	<u>Distribution Codes</u>	<u>Run Dates</u>	<u>Total Count</u>	<u>Cost</u>
Santa Fe New Mexican-SFNM Daily::	Override Any	3/6/2018	25,000	\$1,735.00

=====

DE VARGAS
534 N GUADALUPE ST
SANTA FE
NM

87501-9211
3478970496

02/15/2018 (800)275-8777 2:12 PM

=====

Product Description	Sale Qty	Final Price
US Flag Coil/100	1	\$50.00
(Unit Price:\$50.00)		

Total \$50.00

Credit Card Remitd \$50.00
(Card Name:VISA)
(Account #:XXXXXXXXXX7691)
(Approval #:263423)
(Transaction #:577)

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>

840-5870-0502-002-00034-39328-01

or scan this code with
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-58700502-2-3439328-1
Clerk: 23

Invoice

Date: February 15, 2018

To: Ronald Trujillo for Mayor Campaign
2641 Cerrillos Road
Santa Fe, NM 87505

Fr: Gilbert Martinez
3019 Calle Princesa Juana
Santa Fe, NM 87507

Time developing the overall layout and production design for print advertisements and brochures. \$100.00

\$100.00

Thank you for your patronage.

INVOICE



Slazer Technologies, LLC
PO Box Q Santa Fe, NM 87504
(505) 467-8923
www.SlazerTechnologies.com

To:

Elect Ronald S. Trujillo
ATTN: Michael Harkavy/Campaign Manager
2318 Camino Haulapai
Santa Fe, NM 87505
505-577-3988
mdharkavy@aol.com

Date: 2/16/2018
Due Date: Upon Receipt
Invoice# 1143

Product	Quantity or Term	Rate	Total
Marketing Package Ad-On	1 Month	\$2,000.00	\$2,000.00
Advertising Fee	1	\$651.48	\$651.48

If you have any questions about this invoice please contact Nick Salazar at 505-310-3184 or by email at nick@SlazerTechnologies.com.

Subtotal:	\$2,651.48
Tax:	\$223.71
Total:	\$2,875.19

Please send payment to:

Slazer Technologies, LLC
PO Box Q
Santa Fe, NM 87504

Thank you for your business!

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

CA Copies 12005.561800
1x 17.00 17.00

Payer Name: ELEANOR MONTOYA

SubTotal: 17.00
Total: 17.00

CH Visa Card 0.00 17.00
7000.101551
Number : *****7691

02/19/2018 11:27 Lorrainel
#0558775 /3/1
*****# DUPLICATE #002 *****

02/19/2018 11:27 Lorrainel
Thank You ~

City of Santa Fe
City Hall
City Hall
PO Box 909, 200 Lincoln Avenue
Santa Fe, NM 87504

#92961
City of Santa Fe

Feb 19 2018 11:27 am Trans#101338

TRANSACTION RECORD

Card Number : *****7691
Expiry Date : **/**
Card Entry : SWIPED
Account : VISA
Trans Type : PURCHASE
Amount : \$17.00

Auth # : 303527
Trace # : 308050664420214
Merchant ID : 481164896997
Terminal # : 871138
Date : 18/02/19
Time : 11:27:22

APPROVED

*** CUSTOMER COPY ***

SFCDP

Democratic Party of Santa Fe County Party Pre-Primary Convention
Sponsorship Packet

Please check your selection and return the completed the form with your payment to
Santa Fe County Democratic Party 1420 Cerrillos Road, Santa Fe, NM 87505

- \$10 Event Ticket (Suggested Donation)
- \$25 VIP Event Parking Pass
- \$50 Candidate or Allied Organization Display Table (1 table and 2 chairs included)
- \$75 Banner to be Hung at Convention (printed in-house) and Graphics for Projection
- \$100 Business Card Sized Ad in Event Program or 15 Second Pre-Primary Pre-Recorded Spot
(add both for \$75 each)
- \$250 Half Page Ad in Event Program or 30 Second Pre-Primary Pre-Recorded Spot
(add both for \$225 each)
- \$500 Full Page Ad in Event Program or 45 Second Pre-Primary Pre-Recorded Spot
(add both for \$450 each)
- \$750 Cover of Event Program (Limit 3) or 1 Minute Pre-Primary Pre-Recorded Spot
(add both for \$675 each)
- \$1000 Event Sponsorship: 25 event tickets, 1 VIP Parking Pass, 1 Display Table for Candidate or Allied Organization, 1 Banner, 1 Full Page Ad and one 45 Pre-Primary Pre-Recorded Spot.
- I cannot attend the event, but I would like to donate to the Democratic Party of Santa Fe County with a contribution of \$_____.
- I cannot contribute financially, but I would like to volunteer my time for the event.

Candidate/Allied Organization/Business/Sponsor: Ron Trujillo
Contact Name: Michael Harkavy
Phone Number: 505 577 3988 Email Address: mdharkavy@aol.com
Mailing Address: 2641 Cerrillos Rd, SF, NM 87505
Method of Payment: Cash (must be taken in person) Check Number: _____ Credit Card
Name on Card: _____ Credit Card Number: _____
Exp Date: _____ CVV: _____ Signature: _____

For Additional Information and to Pay Online here: <http://www.santafedemocrats.org/>

Thank you for your contribution to the Santa Fe County Democratic Party

*Ortiz Middle
School - 4-6*

Democratic Party of Santa Fe County · 1420 Cerrillos Road, Santa Fe, NM 87505 · 505-467-8514 Registration

Beavis at 6:00

City of Santa Fe
City Hall
City Hall
PO Box 909, 200 Lincoln Avenue
Santa Fe, NM 87504

#93257
City of Santa Fe

Feb 22 2018 08:44 am Trans#101655

TRANSACTION RECORD

Card Number : *****7691
Expiry Date : **/**
Card Entry : SWIPED
Account : VISA
Trans Type : PURCHASE
Amount : \$7.00

Auth # : 330573
Trace # : 388053566677299
Merchant ID : 481164896997
Terminal # : 871138
Date : 18/02/22
Time : 08:44:27

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City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

CA Copies 12005.561800
1x 7.00 7.00

Payer Name: ELEANOR MONTOYA

SubTotal: 7.00
Total: 7.00

CH Visa Card 7.00
7000.101551
Number : *****7691
Date : 05/20

02/22/2018 08:44 Lorrainel
#0559923 /3/1 ~ Thank You ~

City of Santa Fe
City Hall
City Hall
PO Box 909, 200 Lincoln Avenue
Santa Fe, NM 87504

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

#93255
City of Santa Fe

Feb 22 2018 08:38 am Trans#101653

TRANSACTION RECORD

Card Number : *****7691
Expiry Date : **/**
Card Entry : SWIPED
Account : VISA
Trans Type : PURCHASE
Amount : \$11.25

Auth # : 330516
Trace # : 308053562887671
Merchant ID : 481164896997
Terminal # : 871138
Date : 18/02/22
Time : 08:38:07

APPROVED

*** CUSTOMER COPY ***

CA Copies 12005.561800
1x 11.25 11.25

Payer Name: ELEANOR MONTOYA

SubTotal: 11.25
Total: 11.25

CH Visa Card
7000.101551 11.25
Number : *****7691
Date : 05/20

02/22/2018 08:37 LorraineL
#0559918 /3/1
***** DUPLICATE #001 *****

02/22/2018 08:38 LorraineL
Thank You ~

SANTA FE AERIE 2811 (FOE)
BUILDING AND MAINTENANCE
P.O. BOX 4805
SANTA FE, NM 87502-4805
PH. 505-983-7171

4645

NACHA
95.44/1070

DATE 2-09-18
\$ 200.00

PAY TO THE ORDER OF Ron T. for Myron

Two hundred dollars and 00/100

TWO SIGNATURES REQUIRED

DOLLARS SECURITY FEATURES
Resistant to Forgery

First National SANTA FE
(505) 992-2000
www.firstnationalSantaFe.com

FOR Retel Co Fund
⑆004645⑆ ⑆107000440⑆ ⑆127006535⑆

INVOICE



increase your reach

Alphagraphics US494
 2002 Cerrillos Rd Ste C
 Santa Fe, NM 87505
 Phone: 505-473-1300
 Fax: 505-473-3460
 Email: us494@alphagraphics.com

Elenor Montoya
 Ronald S. Trujillo for Mayor
 Phone: 505.795.2464
 Fax:

Invoice Number 127471

Date: 2/23/18

P.O.:

Payment Due:
Brochure

Quantity	Description	Price
1,000	Brochure, 8.5 x 11 White 100# Blazer Digital Gloss 100# Text (279653), digitally printed on 2 sides, 2 Up	290.00

Taken by: Am
 Account Type: COD
 Special Instructions:

Proof:
 Wanted:

Taxable	290.00
8.44% Tax	24.47
Non Taxable	
Shipping	
Total	314.47
Deposit (-)	
Amount Due	\$0.00

* (non-tax)

PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.

CHECK ACCEPTANCE POLICY: My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.

ALL DISPUTES must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.

CREDIT CARD ACCEPTANCE POLICY: Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

Signature _____

Time _____

Print Name _____

Date _____





7201 Jefferson St. NE Suite A
Albuquerque, NM 87109

505.881.2821 Phone
505.881.2833 Fax

Invoice

Invoice: 38357

Date: 2/22/2018

Bill To

Cash

Ship To

Elect Ronald S. Trujillo
Assure.Financial@outlook.com
505-310-1382

Customer Contact		Customer Phone	Customer Fax	
PO Number		Terms	Prepay	Due Date
Quantity	Description	Rate	Amount	
36,008	Elect Ronald S. Trujillo: 8.5 x 11 EDDM Mailer full color 2 side son 100# gloss cover	0.1043	3,755.63	
36,008	Mailing Services - EDDM Mail Preparation and deliver to post office to get maximum postage discount	0.035	1,260.28	
36,008	EDDM postage	0.189	6,805.51	

Notice to customers on account:

Terms: Payment is due in full by date above. A 2% late charge per month will be added to outstanding balance. Customer agrees to pay all legal fees and court costs for debt collection in exchange for the privilege of not paying at the time of job receipt. PAY OFF THIS INVOICE. No statement will be sent unless specifically requested by customer. All claims, returns, and exchanges must be made within 15 days of receipt. Any claims after 15 days will result in a full charge. A fee of \$25 will be added for all returned checks.

Subtotal	\$11,821.42
Sales Tax (7.5%)	\$376.19
Total	\$12,197.61
Payments/Credits	\$0.00
Balance Due	\$12,197.61

Signature _____ Date _____

() Paid in full () Deposit, Balance _____
() Cash () Credit Card () Check# _____



INVOICE



Slazer Technologies, LLC
PO Box Q Santa Fe, NM 87504
(505) 467-8923
www.SlazerTechnologies.com

To:

Elect Ronald S. Trujillo
ATTN: Michael Harkavy/Campaign Manager
2318 Camino Haulapai
Santa Fe, NM 87505
505-577-3988
mdharkavy@aol.com

Date: 2/24/2018
Due Date: Upon Receipt
Invoice# 1145

Product	Quantity or Term	Rate	Total
Flyer Design 1 st Edit	1	\$100.00	\$100.00
Flyer Design 2 nd Edit	1	\$100.00	\$100.00
Photography	1	\$30.00	\$30.00

If you have any questions about this invoice please contact Nick Salazar at 505-310-3184 or by email at nick@SlazerTechnologies.com.

Subtotal:	\$230.00
Tax:	\$19.41
Total:	\$249.41

Please send payment to:

Slazer Technologies, LLC
PO Box Q
Santa Fe, NM 87504

Thank you for your business!

Customer Copy

Telecote Cafe

Tecolote Cafe
1616 A St. Michael's Dr.
Santa Fe, NM 87505
505-988-1362

Current Batch: 02252018
Sun 2/25/2018 12:24:09 PM
Check 140 Table 9
Matt
Station WS04

Cardholder acknowledges receipt of goods
and/or services in the amount of the
TOTAL shown hereon and agrees to perform
the obligations set forth in the
Cardholder agreement with the Issuer

Visa XXXXXXXXXXXX7691
Approval 365301

BASE	\$90.49
TIP	<u>18.00</u>
TOTAL	<u>108.49</u>

Customer Copy

- Thank You -
+ +
Have an owl-tastic day!!

Tecolote Cafe
1616-A St. Michael's Dr.
Santa Fe, NM 87505
505-988-1362

Check 140 Table 9
Matt 2/25/2018
Guests 6 12:21 PM

Coffee	2.50
Coffee	2.50
Coffee	2.50
Coffee	2.50
Coffee	2.50
Iced Tea	2.50
Breakfast Burrito	11.50
Two Egg Breakfast	6.00
SD Bacon	3.75
Two Egg Breakfast	6.00
SD Bacon	3.75
Breakfast Burrito	11.50
Single Pinon Cakes	6.25
Huevos Rancheros	9.95
Two Egg Breakfast	6.00
SD Bacon	3.75

Subtotal 83.45
Tax 7.04

TOTAL 90.49

BALANCE DUE 90.49

f split among 6 guests
ach pay \$15.09

- Thank You! -
Have a great day and leave
the world a better place
than you found it!

Reprint 2

Tecolote Cafe
1616-A St. Michael's Dr.
Santa Fe, NM 87505
505-988-1362

Check 145 Table 4
Diane B. 2/25/2018
Guests 7 12:22 PM

Coffee	2.50
Coffee	2.50
Huevos Rancheros	9.95
Single Pinon Cakes	6.25
SD Bacon	3.75
Iced Tea	2.50
Iced Tea	2.50
Coca-Cola	2.50
Full Eggs Benedict	10.75
Two Egg Breakfast	6.00
SD Bacon	3.75
Side XMAS	1.10
Santa Fe Omlet	8.95
Add ham	1.50
Add Bacon	1.50
Coffee	2.50
LG O.J.	3.50
Full Eggs Benedict	10.75
Carne Y Huevos	11.50
LG O.J.	3.50

Subtotal 97.75
Tax 8.25

TOTAL 106.00

BALANCE DUE 106.00

f split among 7 guests
ach pay \$15.15

- Thank You! -
Have a great day and leave
the world a better place
than you found it!

Customer Copy

Telecote Cafe

Tecolote Cafe
1616 A St. Michael's Dr.
Santa Fe, NM 87505
505-988-1362

Current Batch: 02252018
Sun 2/25/2018 12:22:48 PM
Check 145 Table 4
Diane B.
Station Cashier

Cardholder acknowledges receipt of goods
and/or services in the amount of the
TOTAL shown hereon and agrees to perform
the obligations set forth in the
Cardholder agreement with the Issuer

Visa XXXXXXXXXXXX7691
Approval 365281

BASE	\$106.00
TIP	<u>20.00</u>
TOTAL	<u>126.00</u>

Customer Copy

- Thank You -

+
+
Have an owl-tastic day!!

Office DEPOT
OfficeMax

SANTA FE - (505) 474-7181
02/25/2018 3:19 PM



22VT3XAP3454EMBWF

SALE	964-4-8738-453545-18.1.2	
524022 INK,HP 61XL,TR	40.99	
Coupon - 25830153	-8.20	
You Pay	32.79SS	
523959 INK,HP 61XL,BL	39.99	
Coupon - 25830153	-8.00	
You Pay	31.99SS	
224744 RECYCLING PROG		
4 @ 0.01	0.04	
You Pay	0.00SS	
Coupon Number - 775DBVYGPW7WRV		

Subtotal: 64.78
Sales Tax: 5.47

Order Management Invoice # 1110051850010
Approval Code: 225236

114318 JDA GMILL ORDE 19.83 E
Total: 90.08
Visa 7691: 90.08

AUTH CODE 367565
TDS Chip Read
AID A0000000980840 DEBIT
TVR 8000088000
CVS Signature Verified

LISA MONTAYA 1910663945
Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

Total Savings:
\$16.24

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