Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	06/30/15	07/14/15	0.00	DO NOT PAY

115882 CLC 001 020 18115 - NNNNNNNNNNN
JEANNE L DAVIS
PIMA COUNTY
130 W CONGRESS ST
BOS DISTRICT 1
TUCSON AZ 85701-1317

ACCOUNT NO. XXXX XXXX XXXX 1444 BILLING DATE: 06/30/15 DUE DATE: 07/14/15 CREDIT LIMIT: 4,999.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	514.02	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
06/04	06/03	**FEDEXOFFICE 00041954 TUCSON AZ** **REF NO: 24164075154069500480556** **AUTH NO: 060228**	78.91		
		CUSTOMER ID: 1444 · LOCAL TAX: 5.91 · 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: 06/03/15 DESTINATION: 857163818 · CNTRY: 840 · SHIP FROM: 857163818			
		ITEM COMM.CODE · ITEM DESCRIPTION · QTY · UNIT · UNIT COST · VAT/TAX 2 0369 Lamination/SqFt 1,200.00 PCE 300.00 0.00 3 0369 Lamination/SqFt 1,200.00 PCE 300.00 0.00 4 2417 BW Special Serv 100.00 PCE 100.00 0.00			
06/08	06/06	**GAN*DAILY STAR 800-695-4492 AZ** **REF NO: 24692165157000446664166** **AUTH NO: 038201**	21.62		
06/26	06/25	**STAPLES 877-8267755 NJ** **REF NO: 24164075176105239072290** **AUTH NO: 060822**	394.41		

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.

Jeanne Davis 6/30/15
Chris Sammons 7/1/15

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POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 7138687827000001 · LOCAL TAX 29.13 · 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 06/24/15 DESTINATION 85701 · CNTRY · SHIP FROM 85353			
		ITEM 2 · COMM.CODE 000478405 · CUP HOT PERFECT TOUCH 12OZ · QTY 2.00 PK · UNIT COST 4.58 · VAT/TAX 0.00			
		ITEM 3 · COMM.CODE 000318402 · HEAVY DUTY VIEW BINDER 3IN · QTY 5.00 EA · UNIT COST 12.72 · VAT/TAX 0.00			
		ITEM 4 · COMM.CODE 000257444 · READY INDEX 1-31 TAB MULTI · QTY 20.00 ST · UNIT COST 5.76 · VAT/TAX 0.00			
		ITEM 5 · COMM.CODE 000816215 · DURABLE VIEW BINDER 2IN WE · QTY 10.00 EA · UNIT COST 2.24 · VAT/TAX 0.00			
		ITEM 6 · COMM.CODE 000646619 · POST-IT 1IN TAB TIP G/B/R · QTY 2.00 PK · UNIT COST 3.65 · VAT/TAX 0.00			
		ITEM 7 · COMM.CODE 000228452 · PAPERMATE FLAIR MED BLACK · QTY 1.00 DZ · UNIT COST 10.55 · VAT/TAX 0.00			
		ITEM 8 · COMM.CODE 000228437 · PAPERMATE FLAIR MED BLUE 1 · QTY 1.00 DZ · UNIT COST 10.55 · VAT/TAX 0.00			
		ITEM 9 · COMM.CODE 000325417 · COFFEE DONUT SHOP 24PK · QTY 2.00 BX · UNIT COST 13.29 · VAT/TAX 0.00			
		ITEM 10 · COMM.CODE 000102435 · BOUNTY GIANT ROLL 12PK SAS · QTY 1.00 CT · UNIT COST 17.95 · VAT/TAX 0.00			
		ITEM 11 · COMM.CODE 000707197 · KCUP GM FRENCH VANILLA · QTY 2.00 BX · UNIT COST 10.61 · VAT/TAX 0.00			
		ITEM 12 · COMM.CODE 000266262 · RECYCLED 1/5 STD GRN HANG- · QTY 2.00 BX · UNIT COST 11.04 · VAT/TAX 0.00			
		ITEM 13 · COMM.CODE 000905191 · SEB 6 IN PLATE 250/PK · QTY 1.00 PK · UNIT COST 7.44 · VAT/TAX 0.00			
		ITEM 14 · COMM.CODE 000481495 · SPLS 50PK DBLSIDE CD SLEEV · QTY 1.00 PK · UNIT COST 7.86 · VAT/TAX 0.00			
		ITEM 15 · COMM.CODE 000040713 · STAPLES STD SHEET PROT 100 · QTY 2.00 BX · UNIT COST 4.55 · VAT/TAX 0.00			
		ITEM 16 · COMM.CODE 000487475 · CARDFILE EXPRESSION MESH B · QTY 1.00 EA · UNIT COST 14.29 · VAT/TAX 0.00			
06/26	06/25	**STAPLES 877-8267755 NJ** **REF NO: 24164075176105979072294** · **AUTH NO: 096897**	19.08		
		CUSTOMER ID 7138687827000002 · LOCAL TAX 1.54 · 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 06/24/15 DESTINATION 85701 · CNTRY · SHIP FROM 85353			
		ITEM 2 · COMM.CODE 000613018 · DUSTER AIR 152A 2PK · QTY 1.00 PK · UNIT COST 17.54 · VAT/TAX 0.00			
		TOTAL ACTIVITY	**514.02**	**0.00**	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 514.02

* * * * *

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

Jeanne Davis 6/30/15

7/1/15

FedEx Office is your destination
for printing and shipping.

2607 E SPEEDWAY BLVD
Tucson, AZ 85716
Tel: (520) 795-7796

6/3/2015 9:12:20 AM GMT-07:
Team Member: David Z.
Customer: Jeanne Davis

SALE

customer stock	**Qty 1**	**36.00**
Lamination/SqFt	12 @	3.0000 T
000369 Reg. Price	3.00	
Price per piece	36.00	
Regular Total	36.00	
Discounts	0.00	
customer stock	**Qty 1**	**37.00**
Lamination/SqFt	12 @	3.0000 T
000369 Reg. Price	3.00	
BW Special Serv	1 @	1.0000 T
002417 Reg. Price	1.00	
Price per piece	37.00	
Regular Total	37.00	
Discounts	0.00	
Sub-Total		73.00
Tax		5.91
Deposit		0.00
Total		**78.91**
Visa (S)		78.91
Account: 1444		
Auth: 060228 (A)		
Total Tender		78.91
Change Due		0.00
Total Discounts	**0.00**	

Jeanne Davis
6/30/15

7/1/15

4195004805 5

Log out

Account history

Arizona Daily Star

Jeanne Davis 6/30/2015
Sheila Samora 7/1/15

Billing history

06/06/2015	Renewal	$21.62
06/06/2015	Sales Tax Debit	$1.22
06/06/2015	Sales Tax Debit	$0.40
04/22/2015	Renewal	$55.57
04/22/2015	Sales Tax Debit	$3.13
04/22/2015	Sales Tax Debit	$1.03
04/21/2015	Debit Adjustment	$285.41
02/04/2015	Cash Payment	$285.41
02/04/2015	Sales Tax Debit	$16.11
02/04/2015	Sales Tax Debit	$5.28
01/06/2015	Renewal	$10.65
01/06/2015	Sales Tax Debit	$0.60
01/06/2015	Sales Tax Debit	$0.20
12/06/2014	Renewal	$21.62
12/06/2014	Sales Tax Debit	$1.22
12/06/2014	Sales Tax Debit	$0.40
10/07/2014	Renewal	$22.76
10/07/2014	Sales Tax Debit	$1.29

10/07/2014	Sales Tax Debit	$0.42
09/10/2014	Credit Adjustment	$0.50

Show more

Print delivery temporary stops

You have not requested any temporary delivery stops.

Delivery issues

12/15/2014	Not Started	Credit
12/15/2014	Missed Delivery Credit	No Action Taken
07/16/2014	Missed Delivery Credit	No Action Taken
07/16/2014	Missed Delivery Credit	No Action Taken
07/15/2014	Not Started	Credit
06/30/2014	Not Started	Credit

Need help? Call Customer Service at 1-800-695-4492

6/30/2015 7/1/15

STAPLES Advantage

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Print this page

Order Status:	Shipped	Ship-To:	Jeannie BOS1-Davis BOS8-BOSD1 PIMA COUNTY/NJPA 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701 USA
Order #:	7138687827		
Order Date:	06/23/2015		
Ordered by:	Jeannie BOS1-Davis		
Credit Card Type:	VI		
Credit Card #:	XXXX-XXXX-XXXX-1444		
Department Name:	BOARD OF SUPERVISORS		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
Dixie® PerfecTouch® Paper Hot Cups, 12 Oz., Design, 50/Pk Staples Item # 478405 Pima County Best Value Item								
Shipped	06/25/2015	478405	5342CD	PK/50	$4.58	2		$9.16
Avery Heavy-Duty View Binder With One Touch EZD™ Ring, White, 670-Sheet Capacity, 3" (Ring Diameter) Staples Item # 318402 Pima County Best Value Item								
Shipped	06/25/2015	318402	79193/79793	EA/1	$12.72	5		$63.60
Avery® Ready Index® Table of Contents Dividers, 1-31 Tab, Multicolor, 8 1/2" x 11", 1/St Staples Item # 257444 Pima County Best Value Item								
Shipped	06/25/2015	257444	11129	ST/1	$5.76	20		$115.20
Avery Durable View Binder With Slant Ring, White, 500-Sheet Capacity, 2" (Ring Diameter) Staples Item # 816215 Pima County Best Value Item								
Shipped	06/25/2015	816215	17019/17032	EA/1	$2.24	10		$22.40
Fellowes® Pressurized Duster, 10-oz. Can, 2/Pack Staples Item # FEL9963201 Pima County Best Value Item								
Shipped	06/25/2015	662286	FEL9963201	PK/2	$17.54	1		$17.54
Post-it® Durable Filing Tabs, Blank, Red/Blue/Green, 1" x 1 1/2", 66/Pk Staples Item # 646619 Pima County Best Value Item								
Shipped	06/25/2015	646619	686LGBR	PK/66	$3.65	2		$7.30
Paper Mate® Flair® Felt-Tip Pens, Medium Point, Black, Dozen Staples Item # 228452 Pima County Best Value Item								
Shipped	06/25/2015	228452	8430152	DZ/12	$10.55	1		$10.55

Jeannie Davis
~~6/30/15~~
6/30/15

Shirl Lamoure
7/1/15

Paper Mate® Flair® Felt-Tip Pens, Medium Point, Blue, Dozen
Staples Item # 228437
Pima County Best Value Item

Shipped	06/25/2015	228437	8410152	DZ/12	$10.55	1	$10.55

Coffee People® Original Donut Shop™ Coffee K-Cup® Packs, 24/Bx
Staples Item # 325417
Pima County Best Value Item

Shipped	06/25/2015	325417	60052101	BX/24	$13.29	2	$26.58

Bounty® Select-A-Size Giant Roll Paper Towels, 2-Ply, 12 Rolls/Cs
Staples Item # 102435
Pima County Best Value Item

Shipped	06/25/2015	102435	88212/81440	CT/12	$17.95	1	$17.95

Green Mountain Coffee® French Vanilla Coffee K-Cup® Packs, 24/Bx
Staples Item # 707197
Pima County Best Value Item

Shipped	06/25/2015	707197	6732	BX/24	$10.61	2	$21.22

Staples® Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx
Staples Item # 266262
Pima County Best Value Item

Shipped	06/25/2015	266262	266262	BX/50	$11.04	2	$22.08

Sustainable Earth™ by Staples® 6" Compostable Paper Plates, White, 250/Pk
Staples Item # 905191
Pima County Best Value Item

Shipped	06/25/2015	905191	SEB40134CC	PK/250	$7.44	1	$7.44

Staples® CD/DVD Sleeves, Clear 50/Pk
Staples Item # 481495
Pima County Best Value Item

Shipped	06/25/2015	481495	32831	PK/50	$7.86	1	$7.86

Staples® Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx
Staples Item # 040713
Pima County Best Value Item

Shipped	06/25/2015	040713	10524	BX/100	$4.55	2	$9.10

Rolodex Expressions Mesh Card File, 125 Card Capacity, Black, 2 1/4" x 4"
Staples Item # 487475
Pima County Best Value Item

Shipped	06/25/2015	487475	22291ELD	EA/1	$14.29	1	$14.29

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total

Subtotal:	$382.82
Tax:	$30.67
Total:	**$413.49**

Jeanne Davis
6/30/15

[illegible]
7/1/15