

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	11/28/14	12/12/14	0.00	DO NOT PAY

131331 CLC 001 020 33214 - NNNNNNNNNNNN
 JEANNE L DAVIS
 PIMA COUNTY
 130 W CONGRESS ST
 BOS DISTRICT 1
 TUCSON AZ 85701-1317



32510400202013133101

ACCOUNT NO. XXXX XXXX XXXX 1444 BILLING DATE: 11/28/14 DUE DATE: 12/12/14 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	161.84	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
11/20	11/19	ARIZONA NEWS SERVICE LLC 866-8028214 AZ REF NO: 24717054324133243782637 AUTH NO: 087614 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX X3355862404 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	85.00		
11/26	11/24	OFFICE MAX TUCSON AZ REF NO: 24445744329100372033116 AUTH NO: 065422 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX XXXXXXXXXXXX1444 3.44 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 000 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 23160892 Coffee People Donut Shop 1.00 NMB 11.99 0.00 2 24816923 DonutShop Dark, 18 bx 1.00 NMB 11.99 0.00 3 23216663 Keurig StrbcksFrenchRoas 1.00 NMB 14.99 0.00	76.84		

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.

Handwritten signatures and dates:
 Jeanne Davis 12/3/14
 Ashley Tolmon 12/4/14

This page intentionally left blank

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
	4	20655033	Celestial Fruit Tea Samp	1.00	NMB	3.99	0.00			
	5	20806488	Tab Fldr 1/5-Cut Clear 2	1.00	NMB	5.29	0.00			
	6	23331850	Hand Sanitizer Aloe Pump	1.00	NMB	3.49	0.00			
	7	23331850	Hand Sanitizer Aloe Pump	1.00	NMB	3.49	0.00			
	8	23331850	Hand Sanitizer Aloe Pump	1.00	NMB	3.49	0.00			
	9	21700839	JB Hanging Fldr Ltr Grn	1.00	NMB	11.49	0.00			
	10	21074506	Halls Fruit Breezer Berr	1.00	NMB	3.19	0.00			
TOTAL ACTIVITY							161.84	0.00		

* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 161.84

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



Jeannie Davis

From: Amy Warner <amy.warner@thedolancompany.com>
Sent: Wednesday, December 3, 2014 3:57 PM
To: District1
Subject: Arizona Capitol Times: New Order # 100000633

From: Sales [mailto:info@azcapitoltimes.com]
Sent: Wednesday, November 19, 2014 4:26 PM
To: Jeanne Davis
Subject: Arizona Capitol Times: New Order # 100000633

AzCapitolTimes.com

YOUR INSIDE SOURCE FOR ARIZONA POLITICS

Hello Jeanne Davis,

Thank you for your order from Arizona Capitol Times. If you have any questions about your order please contact us at info@azcapitoltimes.com or call us at (602) 258-7026 Monday - Friday, 9am - 5pm MST.

Your order confirmation is below. Thank you again for your business.

Your Order #100000633 (placed on November 19, 2014)

Billing Information:
Jeanne Davis BOS - District 1 130 W. Congress - Floor 11 Tucson, Arizona, 85701 United States T: 520-724-2738 F: 520-724-8489

Payment Method:
Payment Information Credit Card Type: Visa Credit Card Number: xxxx-1444

Item	SKU	Qty	Subtotal
2014 ROCK THE CAPITOL - INDIVIDUAL TICKET	2014-RTC-INDTICKET	1	\$85.00
		Subtotal	\$85.00
		Grand Total (Excl.Tax)	\$85.00
		Tax	\$0.00
		Grand Total (Incl.Tax)	\$85.00

Jeanne Davis 12/3/14
Suey Helmer 12/4/14

OfficeMax

OfficeMax #1183
860 EAST BROADWAY AVENUE
TUCSON, AZ 85719
(520) 882-6659

1183 04 4673 11/24/14 11:34:05 AM

SALE

834259007325	\$11.99
Coffee People Donut Shop	
099555086577	\$11.99
DonutShop Dark, 18 bx	
099555095173	\$14.99
Keurig StrbcksFrenchRoast1	
070734055003	\$3.99
Celestial Fruit Tea Sample	
011491972004	\$5.29
Tab Fldr 1/5-Cut Clear 25/	
073852009392	\$3.49
Hand Sanitizer Aloe Pump 8	
073852009392	\$3.49
Hand Sanitizer Aloe Pump 8	
073852009392	\$3.49
Hand Sanitizer Aloe Pump 8	
011491021436	\$11.49
JB Hanging Fldr Ltr Grn 50	
312546621596	\$3.19
Halls Fruit Breezer Berry	
SubTotal	\$73.40
Tax 8.100%	\$3.44
TOTAL	\$76.84
VISA	\$76.84
Card number: XXXXXXXXXXXX1444	
Authorization 065422	

Janet Davis
12/3/14

Shirley Johnson
12/4/14

01700-64434-83063-12780-10177-84038



Now one company. Now great savings.
Office Depot, Inc., including its
subsidiary OfficeMax Incorporated

Tell us about your shopping experience
and get \$5 off your next \$25 purchase.
Visit officemaxfeedback.com and enter
the following Survey Code:
1183-04-4673-4

OfficeMax doesn't just provide great
products, we also live them. OfficeMax has