Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	12/31/14	01/14/15	0.00	DO NOT PAY

111617 CLC 001 020 36514 - 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: 12/31/14 DUE DATE: 01/14/15 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	402.48	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
12/08	12/05	**GAN*DAILY STAR 520-573-4400 AZ** **REF NO: 24692164339000473452992 AUTH NO: 093859**	21.62		
12/08	12/05	**ARIZONA CHAMBER OF COMME 602-248-9172 AZ** **REF NO: 24493984339207282200072 AUTH NO: 055637** CUSTOMER ID; 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 12/05/14 DESTINATION; CNTRY USA; SHIP FROM	180.00		
12/12	12/11	**STAPLES 877-8267755 NJ** **REF NO: 24164074345105100451002 AUTH NO: 055211** CUSTOMER ID 7128498685000001; LOCAL TAX 12.94; 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 12/10/14 DESTINATION 85701; CNTRY; SHIP FROM 85353 ITEM COMM.CODE 2 000478405; ITEM DESCRIPTION CUP HOT PERFECT TOUCH 12OZ; QTY 1.00; UNIT PK; UNIT COST 4.58; VAT/TAX 0.00	162.69		

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

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		3 000135848 STAPLES 8.5X11 COPY CS 1.00 CT 32.99 0.00			
		4 000116657 3-TAB FLDR LTR MANILA 100 1.00 BX 3.71 0.00			
		5 000425043 HAZELNUT NON-DAIRY CREAMER 1.00 BX 3.67 0.00			
		6 000321554 DIAG SEAM ENV #10 WHT 500 1.00 BX 6.71 0.00			
		7 000525881 CLIP PAPER STL #1/.034 1.00 BX 0.14 0.00			
		8 000934398 PLEDGE ANTIBACTRL MLTSURF9 4.00 EA 4.99 0.00			
		9 000642617 SANDISK CRUZER GLIDE 8GB U 4.00 EA 7.55 0.00			
		10 000483081 NOTES POST-IT 4X6 NEON RD 1.00 PK 9.58 0.00			
		11 000228437 PAPERMATE FLAIR MED BLUE 1 1.00 DZ 13.58 0.00			
		12 000228445 PAPERMATE FLAIR MED RED 12 1.00 DZ 9.00 0.00			
		13 000257444 READY INDEX 1-31 TAB MULTI 2.00 ST 5.76 0.00			
		14 000488535 BIC MARK-IT PERM FN BLK DZ 1.00 DZ 4.11 0.00			
12/15	12/12	**STAPLES 877-8267755 NJ**	38.17		
		REF NO: 24164074346105970451008 AUTH NO: 051805			
		CUSTOMER ID 7128498685000002 / LOCAL TAX 3.09 / 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 12/11/14			
		DESTINATION 85701 / CNTRY / SHIP FROM 85353			
		ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX			
		2 000613018 DUSTER AIR 152A 2PK 2.00 PK 17.54 0.00			
		TOTAL ACTIVITY	**402.48**	**0.00**	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 402.48

* * * * *

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

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Log out

Account history

Arizona Daily Star

Billing history

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
09/10/2014	Debit Adjustment	$8.94
09/10/2014	Credit Adjustment	$0.17
09/06/2014	Renewal	$8.94
09/06/2014	Sales Tax Debit	$0.50
09/06/2014	Sales Tax Debit	$0.17
07/08/2014	Renewal	$10.81
07/08/2014	Sales Tax Debit	$0.61
07/08/2014	Sales Tax Debit	$0.20

06/11/2014	Renewal	$18.38
06/11/2014	Sales Tax Debit	$1.04

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

Jeannie Davis

From: kwhitchurch@azchamber.com
Sent: Friday, December 5, 2014 4:42 PM
To: District1
Subject: Arizona Chamber of Commerce & Industry: 2015 Legislative Forecast Luncheon

Event Registration Submission Confirmation
2015 Legislative Forecast Luncheon

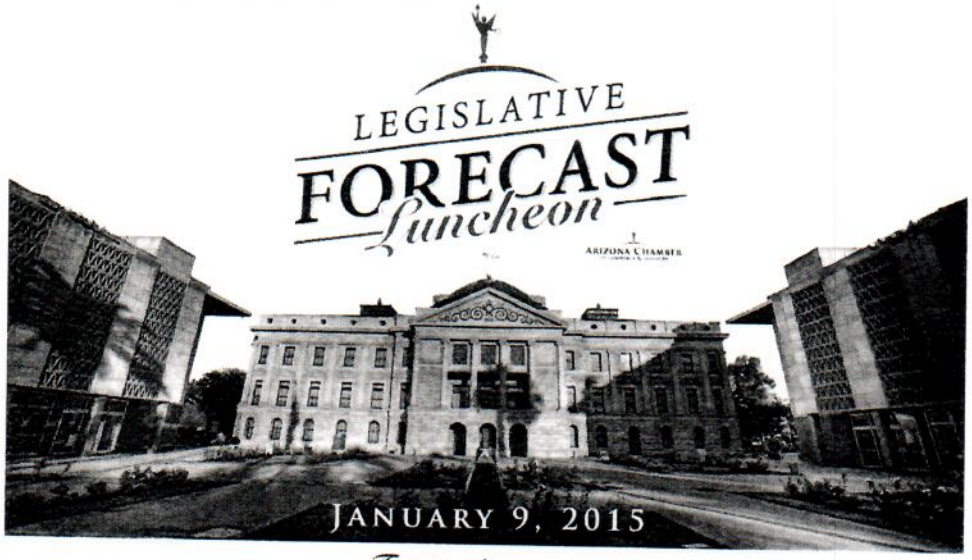
Your Event Registration request has been received.

Add to Calendar

Order Confirmation:
Order Number: e.733.235107.237681
Order Amount: $180.00
Event Name: 2015 Legislative Forecast Luncheon
Registrant: Ally Miller *(Pima County Board of Supervisors)*
Payment Type: Credit Card

Purchase Summary			
Fee Name	**Description**	**Quantity**	**Total Amt**
Non-Member Ticket (Early Bird)	Registrant: [Ally Miller]	1	90.00
Non-Member Ticket (Early Bird)	Additional Attendee: [Jeanne Davis]	1	90.00
	Total:	180.00 PAID	

2015 Legislative Forecast Luncheon



Featuring

GOVERNOR DOUG DUCEY

Hear from Arizona's new Governor Doug Ducey in one of his first major speeches as Governor at the Arizona Chamber of Commerce and Industry's 2015 Legislative Forecast Luncheon.

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TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	12/10/14	7128498685-000001
PURCHASE ORDER NO.		RELEASE NO.
DISTRICT 1		
COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

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Contact: (520) 724-8097 - JEANNE BOS1-DAVIS

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TUCSON, AZ 85701

SHIPPING LOCATION: Staples, Inc. #834 Phoenix
CARRIER ROUTE: TUS/COU /06
TOTAL PACKAGES: 3

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	478405	CUP HOT PERFECT TOUCH 12OZ /5342CD	PK	1	1	0	4.58	4.58
2	135848	STAPLES 8.5X11 COPY CS /135848	CT	1	1	0	32.99	32.99
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/StaplesMSDS_Exempt.pdf							
3	116657	3-TAB FLDR LTR MANILA 100 /116657	BX	1	1	0	3.71	3.71
4	425043	HAZELNUT NON-DAIRY CREAMER /35180	BX	1	1	0	3.67	3.67
5	321554	DIAG SEAM ENV #10 WHT 500 /321554/19264	BX	1	1	0	6.71	6.71
6	525881	CLIP PAPER STL #1/.034 /525881/72377	BX	1	1	0	.14	.14
7	934398	PLEDGE ANTIBACTRL MLTSURF9.7OZ/CB723541	EA	4	4	0	4.99	19.96
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/934398.pdf							
8	642617	SANDISK CRUZER GLIDE 8GB USB /SDCZ60-008G-A46	EA	4	4	0	7.55	30.20
9	483081	NOTES POST-IT 4X6 NEON RD /6603AN	PK	1	1	0	9.58	9.58
10	228437	PAPERMATE FLAIR MED BLUE 12 /8410152	DZ	1	1	0	13.58	13.58
11	228445	PAPERMATE FLAIR MED RED 12 /8420152	DZ	1	1	0	9.00	9.00
12	257444	READY INDEX 1-31 TAB MULTI CLR/11129	ST	2	2	0	5.76	11.52
13	662286	DUSTER AIR 152A 2PK /12345	PK	2	0	2	17.54	.00

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PAGE: 2

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14	488535	BIC MARK-IT PERM FN BLK DZ /31531/GPM11BK	DZ	1	1	0	4.11	4.11
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/488535.pdf							

Merchandise Total.....	149.75
Delivery.....	.00
Tax.....	13.18
	162.93

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Check your order status online by selecting My Order Status from the My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 162.93

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13	662286	DUSTER AIR 152A 2PK /12345	PK	2	0	2	17.54	.00

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COST CENTER		REQUISITIONER
BOARD OF SUPERVISORS		

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Merchandise Total.....	149.75
Delivery.....	.00
Tax.....	13.18

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PAYMENT METHOD:

TOTAL VALUE OF ORDER: 162.93

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PURCHASE ORDER NO.	RELEASE NO.
DISTRICT 1	

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES:

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13	662286	DUSTER AIR 152A 2PK /FEL9963201	PK	2	2	0	17.54	35.08
		Merchandise Total.....						35.08
		Delivery.....						.00
		Tax.....						3.09

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Name & Previews
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PAYMENT METHOD:

TOTAL VALUE OF ORDER: 38.17

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