

**Commercial Card Statement**

**J.P.Morgan**

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	05/29/15	06/12/15	0.00	DO NOT PAY

119327 CLC 001 020 14915 - NNNNNNNNNNNN  
 JEANNE L DAVIS  
 PIMA COUNTY  
 130 W CONGRESS ST  
 BOS DISTRICT 1  
 TUCSON AZ 85701-1317



ACCOUNT NO. XXXX XXXX XXXX 1444      BILLING DATE: 05/29/15      DUE DATE: 06/12/15      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	268.58	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
05/15	05/14	FEDEX 780653362426 MEMPHIS TN REF NO: 24164075134741214435937      AUTH NO: 066092 CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX 780653362426      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      10.50      0.00           05/14/15 DESTINATION      CNTRY      SHIP FROM 85007      USA      85701 ITEM COMM.CODE      ITEM DESCRIPTION      QTY      UNIT      UNIT COST      VAT/TAX 2      99      001 Express Saver      1LB      1.00      PCE      10.50      0.00	10.50		
05/15	05/14	FEDEX 780653345114 MEMPHIS TN REF NO: 24164075134741214461370      AUTH NO: 065171 CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX 780653345114      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      10.50      0.00           05/14/15 DESTINATION      CNTRY      SHIP FROM 85004      USA      85701 ITEM COMM.CODE      ITEM DESCRIPTION      QTY      UNIT      UNIT COST      VAT/TAX 2      99      001 Express Saver      1LB      1.00      PCE      10.50      0.00	10.50		

**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 6/4/15*  
*Shelley Johnson 6/5/15*  
 Page 1 of 2

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**Commercial Card Statement**

**J.P.Morgan**

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
05/20	05/19	STAPLES 877-8267755 NJ REF NO: 24164075139105182230370 AUTH NO: 026097						247.58		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		7136842645000001	17.40	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		05/18/15				
		DESTINATION	CNTRY	SHIP FROM						
		85701		85353						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000135848	STAPLES 8.5X11 COPY CS	1.00	CT	31.69	0.00			
		3 000478405	CUP HOT PERFECT TOUCH 12OZ	1.00	PK	4.58	0.00			
		4 000318402	HEAVY DUTY VIEW BINDER 3IN	2.00	EA	12.72	0.00			
		5 000816215	DURABLE VIEW BINDER 2IN WE	10.00	EA	2.24	0.00			
		6 000257444	READY INDEX 1-31 TAB MULTI	10.00	ST	5.76	0.00			
		7 000424961	CARNATION COFFEEMATE FRNCH	2.00	BX	4.25	0.00			
		8 000325417	COFFEE DONUT SHOP 24PK	1.00	BX	13.29	0.00			
		9 000102435	BOUNTY GIANT ROLL 12PK SAS	1.00	CT	22.95	0.00			
		10 000512658	PAD FOLLOW UP VM LOG BOOK	1.00	EA	4.50	0.00			
		11 000584878	POSTIT 1/2FLAGS AST CLRS 2	1.00	PK	5.56	0.00			
		12 000635787	KCUP GJ BUTTER TOFFEE	1.00	BX	13.08	0.00			
		13 000719469	KCUP GM FLAVOR VARIETY PAC	1.00	BX	10.61	0.00			
		14 000934398	PLEDGE ANTIBAC MLTI-SURF 9	2.00	EA	4.99	0.00			
		<b>TOTAL ACTIVITY</b>						<b>268.58</b>	<b>0.00</b>	



THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 268.58

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

*Jane Davis*  
6/4/15

*Shirley O'Connell*  
6/5/15





# FedEx Office

Address: 2607 E SPEEDWAY BLVD  
 TUCSON  
 AZ 85716  
 Location: PGAK  
 Device ID: -BTC02  
 Transaction: 850114697401

<sup>A</sup>  
 FedEx Express Saver  
 780653345114 1.7 LB (S) 10.50  
 Declared Value 100

<sup>B</sup>  
 FedEx Express Saver  
 780653362426 1.7 LB (S) 10.50  
 Declared Value 100

Shipment subtotal: \$21.00

Total Due: \$21.00

(S) CreditCard: \$21.00

\*\*\*\*\*1444

M = Weight entered manually  
 S = Weight read from scale  
 T = Taxable item

Terms and Conditions apply. See  
[fedex.com/us/service-guide](http://fedex.com/us/service-guide) for details.

Visit us at: [fedex.com](http://fedex.com)  
 Or call 1.800.GoFedEx  
 1.800.463.3339

May 13, 2015 2:26:16 PM

\*\*\*\*\* WE LISTEN \*\*\*\*\*  
 Tell us how we're doing  
 & receive a discount on your next order!  
[fedex.com/welisten](http://fedex.com/welisten) or 800-398-0242  
 Redemption Code: \_\_\_\_\_

\*\*\* Thank you \*\*\*

*Janice Dan* 6/4/15  
*Shirley Johnson* 6/5/15

Jeannie Davis

From: Staples Advantage Support <Orders@staplesadvantage.com>  
Sent: Tuesday, May 19, 2015 5:52 AM  
To: Jeannie Davis  
Subject: Your Staples Advantage Order # 7136842645 order status

**STAPLES** Advantage

# Hello!

The status of your order has been updated to "Shipped."

#### SHIPPING INFORMATION

Jeannie BOS1-Davis  
130 W CONGRESS ST  
11TH FL  
TUCSON, AZ 85701 USA  
(520) 724 - 2738

#### ORDER INFORMATION

Order #: 7136842645  
Department Name: BOARD OF SUPERVISORS

#### ORDER DATE & TIME

5/18/2015  
6:59 PM ET

SUBTOTAL	\$230.18
TAX	\$17.40
SHIPPING	FREE
TOTAL	\$247.58

*Jeannie 6/4/15*  
*Sherry Johnson 6/5/15*

Please review the details below for delivery status of your items.

#### SHIPPED

The following items have just been shipped to you with an expected delivery date of 05/19/2015



Item #	Description	Qty.	Individual Price	Price
135848	Staples® Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", Case, 5,000 sheets	1	\$31.69	\$31.69



478405	Dixie® PerfecTouch® Paper Hot Cups, 12 Oz., Design, 50/Pk	1	\$4.58	\$4.58
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	<b>Item #</b> 318402	Avery Heavy-Duty View Binder With One Touch EZD™ Ring, White, 670-Sheet Capacity, 3" (Ring Diameter)	<b>Qty.</b> 2	<b>Individual Price</b> \$12.72	<b>Price</b> \$25.44
	<b>Item #</b> 816215	Avery Durable View Binder With Slant Ring, White, 500-Sheet Capacity, 2" (Ring Diameter)	<b>Qty.</b> 10	<b>Individual Price</b> \$2.24	<b>Price</b> \$22.40
	<b>Item #</b> 257444	Avery® Ready Index® Table of Contents Dividers, 1-31 Tab, Multicolor, 8 1/2" x 11", 1/St	<b>Qty.</b> 10	<b>Individual Price</b> \$5.76	<b>Price</b> \$57.60
	<b>Item #</b> 424961	Nestle® Coffee-mate® French Vanilla Coffee Creamer, 50/Bx	<b>Qty.</b> 2	<b>Individual Price</b> \$4.25	<b>Price</b> \$8.50
	<b>Item #</b> 325417	Coffee People® Original Donut Shop™ Coffee K-Cup® Packs, 24/Bx	<b>Qty.</b> 1	<b>Individual Price</b> \$13.29	<b>Price</b> \$13.29
	<b>Item #</b> 102435	Bounty® Select-A-Size Giant Roll Paper Towels, 2-Ply, 12 Rolls/Cs	<b>Qty.</b> 1	<b>Individual Price</b> \$22.95	<b>Price</b> \$22.95
	<b>Item #</b> 512658	Rediform Voice Mail Log/Message Book, Follow-Up 500 Messages, 10 5/8" x 8"	<b>Qty.</b> 1	<b>Individual Price</b> \$4.50	<b>Price</b> \$4.50
	<b>Item #</b> 584878	Post-it® Flags Value Pack, Assorted Colors, 1/2", 248/Pk	<b>Qty.</b> 1	<b>Individual Price</b> \$5.56	<b>Price</b> \$5.56
	<b>Item #</b> 635787	Gloria Jean's® Butter Toffee Coffee K-Cup® Packs, 24/Bx	<b>Qty.</b> 1	<b>Individual Price</b> \$13.08	<b>Price</b> \$13.08
	<b>Item #</b> 719469	Green Mountain Coffee® Flavored Variety Coffee K-Cup® Packs, 22/Bx	<b>Qty.</b> 1	<b>Individual Price</b> \$10.61	<b>Price</b> \$10.61
	<b>Item #</b> 934398	Pledge® Antibacterial All Purpose Cleaner, Lemon scent, 9.7 Oz.	<b>Qty.</b> 2	<b>Individual Price</b> \$4.99	<b>Price</b> \$9.98

*Janet A 6/4/15*

To check the order status or place a return, go to [StaplesAdvantage.com](http://StaplesAdvantage.com). Click on the **Dashboard** tab on the home page to view your recent orders and current status.

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



Want to place orders on the go?  
[Get the mobile app](#)



Need to return an item?  
[Go to Online Returns](#)

*Janet 6/4/15*  
*Shirley Johnson*  
*6/5/15*