Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	04/30/15	05/14/15	0.00	DO NOT PAY

115185 CLC 001 020 12015 - NNNNNNNNNNN
JEANNE L DAVIS
PIMA COUNTY
130 W CONGRESS ST
BOS DISTRICT 1
TUCSON AZ 85701-1317

20510400202011518501

ACCOUNT NO. XXXX XXXX XXXX 1444 BILLING DATE: 04/30/15 DUE DATE: 05/14/15 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	451.76	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
04/17	04/16	**ARIZONA NEWS SERVICE LLC 866-8028214 AZ** **REF NO: 24717055107131075582182 AUTH NO: 044532** CUSTOMER ID: R3215610785 — LOCAL TAX: 0.00 — INCL: 2 — 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: 00/00/00 DESTINATION — CNTRY — SHIP FROM	149.00		
04/20	04/17	**STAPLES 877-8267755 NJ** **REF NO: 24164075107105163015939 AUTH NO: 025521** CUSTOMER ID: 7135177692000001 — LOCAL TAX: 11.41 — 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: 04/16/15 DESTINATION: 85701 — CNTRY — SHIP FROM: 85353 ITEM 2 — COMM.CODE: 000795712 — ITEM DESCRIPTION: SOLO 17 IN ROLLING PORTFOL — QTY: 1.00 — UNIT: EA — UNIT COST: 68.89 — VAT/TAX: 0.00 ITEM 3 — COMM.CODE: 000708147 — ITEM DESCRIPTION: ID ARMOR LUBRICANT SHEETS — QTY: 1.00 — UNIT: PK — UNIT COST: 18.13 — VAT/TAX: 0.00	141.08		

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 5/7/2015

5/12/15

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Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		4 000167031 STAPLES TANK HIGHLTR YELLO 1.00 DZ 1.55 0.00			
		5 000257444 READY INDEX 1-31 TAB MULTI 5.00 ST 5.76 0.00			
		6 000466497 STPLS 290 DESKTOP 12 DIGIT 2.00 EA 6.15 0.00			
04/20	04/17	**AMAZON MKTPLACE PMTS AMZN.COM/BILL WA** **REF NO: 24692165107000855239451 AUTH NO: 016215** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 737 / 4.68 / 1 / 0.00 / 0 / 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD 202936165 DISCOUNT / FREIGHT / DUTY / VAT REG # / ORDER DATE 0.00 / 0.00 / 0.00 / 04/17/15 DESTINATION / CNTRY / SHIP FROM ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 1 B002GHBUTK Logitech Wireless Presente 1.00 PCE 44.29 3.59 2 B002JINY90 Advance Time Technology 1. 1.00 PCE 13.48 1.09 3 B00HEPGY8G Energizer AA Batteries max 1.00 PCE 10.91 0.00	73.36	✓	
04/22	04/22	**GAN*DAILY STAR 520-573-4400 AZ** **REF NO: 24692165112000934450684 AUTH NO: 081218**	55.57		
04/22	04/21	**FEDEX 780529880568 MEMPHIS TN** **REF NO: 24164075111741226372455 AUTH NO: 040897** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 780529880568 / 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 / 15.75 / 0.00 / 04/21/15 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 15.75 0.00	15.75	✓	
04/22	04/21	**FEDEX 780529901000 MEMPHIS TN** **REF NO: 24164075111741236372792 AUTH NO: 042404** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 780529901000 / 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 / 8.50 / 0.00 / 04/21/15 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 8.50 0.00	8.50	✓	
04/22	04/21	**FEDEX 780529928956 MEMPHIS TN** **REF NO: 24164075111741236411830 AUTH NO: 047167** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 780529928956 / 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 / 8.50 / 0.00 / 04/21/15 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 8.50 0.00	8.50	✓	
		TOTAL ACTIVITY	**451.76**	**0.00**	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 451.76

* * * * *

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

20510400202011518502

STAPLES Advantage

Return to the previous page

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Order Status:	Transmitted for Fulfillment	Ship-To:	Jeannie BOS1-Davis PIMA COUNTY/NJPA 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701 USA
Order #:	7135177692		
Order Date:	04/16/2015		
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
U.S. Luggage™ U.S. Rolling Laptop Portfolio Case, Polyester, Black, 15"H x 17"W x 10"D Staples Item # 795712 ☑ Pima County Best Value Item								
Available	04/17/2015	795712	PT1364	EA/1	$68.89	1		$68.89
Staples® Shredder Lubricant Sheets, 24/Pk Staples Item # 708147 ☑ Pima County Best Value Item								
Available	04/17/2015	708147	36395	PK/24	$18.13	1		$18.13
Staples® Hype!™ Highlighters, Chisel Tip, Yellow Ink, 12/Pk Staples Item # 167031 ☑ Pima County Best Value Item								
Available	04/17/2015	167031	10401	DZ/12	$1.55	1		$1.55
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								
Available	04/17/2015	257444	11129	ST/1	$5.76	5		$28.80
Staples SPL-290X 12-Digit Desktop Calculator Staples Item # 466497 ☑ Pima County Best Value Item								
Available	04/17/2015	466497	SPL290XCC	EA/1	$6.15	2		$12.30
Item Status	**Expected Delivery Date**	**Customer Item #**	**MFR Item #**	**UOM/Qty.**	**Your Price**	**Qty.**	**Packing Slip Note**	**Item Total**

Subtotal:	$129.67
Tax:	$11.41
Total:	**$141.08**

amazon.com

Details for Order #108-6281801-8513854

Print this page for your records.

Order Placed: April 16, 2015
Amazon.com order number: 108-6281801-8513854
Order Total: $73.36

Not Yet Shipped

Items Ordered	Price
1 of: *Energizer AA Batteries max Alkaline 20-Pack* Sold by: The Perfect Deals (seller profile) Condition: New	$10.91
1 of: *Logitech Wireless Presenter R400* Sold by: Amazon.com LLC Condition: New	$44.29
1 of: *Advance Time Technology 1.8" LED Alarm Clock With Red Display, Gray* Sold by: Amazon.com LLC Condition: New	$13.48

Shipping Address:
District 1 - Board of Supervisors
130 W. Congress - FLOOR 11
Tucson, AZ 85701
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 1444
Reference number: 737

Item(s) Subtotal:	$68.68
Shipping & Handling:	$0.00

Total before tax:	$68.68
Estimated tax to be collected:	$4.68
Grand Total:	**$73.36**

Billing address
District 1 - Board of Supervisors
130 W. Congress - FLOOR 11
Tucson, AZ 85701
United States

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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Authorization Code: 044532
Credit Card: Visa **********1444

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Delivery & Contact Information

Mail To: Supervisor Ally Miller
PIMA COUNTY, BOS DISTRICT 1
130 W CONGRESS ST FL 11
TUCSON, AZ 85701
US

Phone: (520) 724-2738

Online Account Login Information

E-mail: District1@pima.gov
User Name: District1@pima.gov

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FedEx Office

Address: 2607 E SPEEDWAY BLVD
TUCSON
AZ 85716
Location: PGAK
Device ID: -BTC01
Transaction: 850113696202

FedEx Express Saver
780529880568 3.5 LB (S) 15.75
Declared Value 100

FedEx Express Saver
780529893215 2.8 LB (S) 8.50
Declared Value 50
STOPPED

FedEx Express Saver
780529901000 2.6 LB (S) 8.50
Declared Value 100

Shipment subtotal: $32.75

Total Due: $32.75

(S) CreditCard: $32.75
**********1444

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

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Address: 2607 E SPEEDWAY BLVD
TUCSON
AZ 85716
Location: PGAK
Device ID: -BTC01
Transaction: 850113696831

FedEx Express Saver
780529928956 2.8 LB (M) 8.50
Declared Value 50

Shipment subtotal: $8.50

Total Due: $8.50

(S) CreditCard: $8.50
**********1444

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

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Address: 2607 E SPEEDWAY BLVD
TUCSON
AZ 85716
Location: PGAK
Device ID: -BTC01
Transaction: 850113696202

FedEx Express Saver
780529893215 Stopped (8.50)

Total Due: 0.00

Credit card: 8.50

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

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Account history

Arizona Daily Star

Billing history

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

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Print delivery temporary stops

You have not requested any temporary delivery stops.

5/7/15

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

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