Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	08/31/15	09/14/15	0.00	DO NOT PAY

121754 CLC 001 020 24315 - 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: 08/31/15 DUE DATE: 09/14/15 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	53.49	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
08/05	08/04	**STAPLES 877-8267755 NJ** **REF NO: 24164075216105034289547 AUTH NO: 094303**	42.68		
		CUSTOMER ID: 7140669705000001 / LOCAL TAX: 3.45 / 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: 08/03/15 DESTINATION: 85701 / CNTRY / SHIP FROM: 85353			
		ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX			
		2 000923273 10 PK FACIAL TISSUE 100/BX 1.00 PK 21.16 0.00			
		3 000328425 ULTRA PAPER PLATES 10 1/16 1.00 PK 18.07 0.00			
08/06	08/05	**GAN*DAILY STAR 520-573-4400 AZ** **REF NO: 24692165217000420046347 AUTH NO: 092215**	10.81		
		TOTAL ACTIVITY	53.49	0.00	

Jeanne Davis 9/2/15 Shirley Demorn 9/2/15

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.

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 53.49

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

STAPLES
MAKE more HAPPEN™

To reach Customer Service, please dial 1-877-826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	8/3/15	7140669705-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIP TO
BOS - DISTRICT 1
JEANNIE BOS1-DAVIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-2738 - JEANNIE BOS1-DAVIS

SHIPPING LOCATION: Phoenix 00834

SOLD TO
PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 1

PAGE: 1 R002

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O qty	Your Price	Extended Amount
1	328425	ULTRA PAPER PLATES 10 1/16 INC/SXP10PATH	PK	1	1	0	18.07	18.07
2	923273	10 PK FACIAL TISSUE 100/BX /13216	PK	1	1	0	21.16	21.16
			Merchandise Total.....					39.23
			Delivery.....					0.00
			Tax.....					3.45

STAPLES MAKE more HAPPEN™ News & Previews

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

Jean Davis 9/2/15

Shirley J Emmons 9/2/15

TOTAL VALUE OF ORDER: 42.68

5999 18 002

Thank You For Your Order! Staples, Inc. *THIS IS NOT AN INVOICE*

Log out

Account history

Arizona Daily Star

9/4/15

9/2/15

Billing history

08/06/2015	Renewal	$10.81
08/06/2015	Sales Tax Debit	$0.61
08/06/2015	Sales Tax Debit	$0.20
07/08/2015	Renewal	$10.81
07/08/2015	Sales Tax Debit	$0.61
07/08/2015	Sales Tax Debit	$0.20
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

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