Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 4304	06/30/16	07/14/16	0.00	DO NOT PAY

85510 CLC 001 020 18216 - NNNNNNNNNNNN
SHERRY L POTTER
PIMA COUNTY
130 W CONGRESS ST
BOS D-1
TUCSON AZ 85701-0000

18251040020208551001

ACCOUNT NO. XXXX XXXX XXXX 4304 BILLING DATE: 06/30/16 DUE DATE: 07/14/16 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	292.42	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
06/08	06/07	**GAN*DAILY STAR 520-573-4400 AZ** **REF NO: 24692166159000958612849 AUTH NO: 002782**	8.72		
06/16	06/15	**STAPLES 877-8267755 NJ** **REF NO: 24164076167105141685634 AUTH NO: 064327**	192.39		

CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX
7157794599000001	11.97	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		06/14/16

DESTINATION	CNTRY	SHIP FROM
85701		85353

ITEM	COMM CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	000707195	KCUP GM FRENCH ROAST	2.00	BX	10.61	0.00
3	000848899	TULLYS FRENCH ROAST K-CUP	2.00	BX	12.04	0.00
4	000493907	STAPLES HV DTY PLSTC SPOON	4.00	BX	2.18	0.00
5	000567300	46X60 ECMMY RECT CHRMAT	1.00	EA	26.40	0.00
6	000751536	POST IT FLAGS 1 PORT PACK	4.00	PK	7.59	0.00
7	000493942	STAPLES HEAVY DUTY FORK 10	4.00	BX	2.18	0.00

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.

7/1/16

7/1/16

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		8 000470743 COFFEE-MATE LIQUID CREAMER 2.00 BX 3.67 0.00			
		9 000478405 CUP HOT PERFECT TOUCH 12OZ 3.00 PK 4.58 0.00			
		10 000257428 AVERY READY INDEX TOC 8 MU 10.00 ST 1.75 0.00			
		11 000257436 AVERY READY INDEX TOC 5 MU 10.00 ST 1.30 0.00			
		12 000424961 CARNATION COFFEEMATE FRNCH 2.00 BX 4.67 0.00			
06/28	06/27	**Amazon.com AMZN.COM/BILL WA**	91.31		
		REF NO: 24692166179000672931406 **AUTH NO: 033430**			
		CUSTOMER ID 113-6422332-50066; LOCAL TAX 6.84; INCL 1; NAT'L TAX 0.00; INCL 0; OTHER TAX 0.00			
		MERCHANT VAT/GST ID 911994984; CUSTOMER VAT/GST ID; SUMM COMM CD			
		DISCOUNT 0.00; FREIGHT 0.00; DUTY 0.00; VAT REG #; ORDER DATE 06/27/16			
		DESTINATION; CNTRY; SHIP FROM			
		ITEM COMM.CODE; ITEM DESCRIPTION; QTY; UNIT; UNIT COST; VAT/TAX			
		1 B01AC3ZAHW Corel VideoStudio Ultimate 1.00 PCE 79.99 6.48			
		TOTAL ACTIVITY	**292.42**	**0.00**	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 292.42

* * * * *

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

1825104002020855100 2

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

REFER TO THIS ORDER NO. FOR A INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER N
0070030451	6/14/16	7157794599-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Business Advantage

SHIP TO
BOS - DISTRICT 1
SHERRY BOS1-POTTER
130 W CONGRESS ST
BOS DIST 1 11TH FL
TUCSON, AZ 85701
Contact: (520) 724-9229 - SHERRY BOS1-POTTER

SHIPPING LOCATION: Phoenix 00834

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

CARRIER ROUTE: TS2/COU /09

TOTAL PACKAGES: 5

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
***	707195	KCUP GM FRENCH ROAST	/6694	BX	2	2	0	10.61	21.22
***	848899	TULLYS FRENCH ROAST K-CUP	/192619	BX	2	2	0	12.04	24.08
***	493907	STAPLES HV DTY PLSTC SPOON		BX	4	4	0	2.18	8.72
***	567300	46X60 ECMMY RECT CHRMAT	/20233-CC	EA	1	1	0	26.40	26.40
***	751536	POST IT FLAGS 1 PORT PACK	/680RYGB2	PK	4	4	0	7.59	30.36
***	493942	STAPLES HEAVY DUTY FORK		BX	4	4	0	2.18	8.72
***	470743	COFFEE-MATE LIQUID CREAMER	/35110	BX	2	2	0	3.67	7.34
***	478405	CUP HOT PERFECT TOUCH 12OZ	/5342CD	PK	3	3	0	4.58	13.74
***	257428	AVERY READY INDEX TOC 8 MULTI	/11133	ST	10	10	0	1.75	17.50
***	257436	AVERY READY INDEX TOC 5 MULTI	/11131	ST	10	10	0	1.30	13.00
***	424961	CARNATION COFFEEMATE FRNCH VAN	/35170	BX	2	2	0	4.67	9.34

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News & Previews

Continued ...

Thank You For Your Order! Staples, Inc.

STAPLES
MAKE more HAPPEN™

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

REFER TO THIS ORDER NO. FOR AL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER N
0070030451	6/14/16	7157794599-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Business Advantage

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TUCSON, AZ 85701

PAGE: 2 R002

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O qty	Your Price	Extended Amount
		Merchandise Total.....						180.42
		Delivery.....						0.00
		Tax.....						15.88

6/14/16

7/1/16

STAPLES MAKE more HAPPEN™ News & Previews

Check your order status online by s electing My Order Status from the M y Orders drop down.

TOTAL VALUE OF ORDER: 196.30

2066 40 002

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

amazon.com

Details for Order #113-6422332-5006609

Print this page for your records.

Order Placed: June 23, 2016
Amazon.com order number: 113-6422332-5006609
Order Total: $91.31

Not Yet Shipped

Items Ordered	Price
1 of: *Corel VideoStudio Ultimate X9* Sold by: Amazon.com LLC Condition: New	$79.99

Shipping Address:
Board Of Supervisors District 1
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 4304

Billing address
Board Of Supervisors District 1
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1332
United States

Item(s) Subtotal:	$79.99
Shipping & Handling:	$4.48

Total before tax:	$84.47
Estimated tax to be collected:	$6.84

Grand Total:	**$91.31**

amazon.com

SDF9IYF9CH

Your order of June 23, 2016 (Order ID 113-6422332-5006609)

Qty.	Item	Item Price	Total
1	Corel VideoStudio Ultimate X9 CD-ROM (** P-7-A217C422 **) B01AC3ZAHW 735163147681	$79.99	$79.99

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

Subtotal	$79.99
Shipping & Handling	$4.48
Tax Collected	$6.84
Order Total	$91.31
Paid via credit/debit	$91.31
Balance due	$0.00

Return or replace your item
Visit Amazon.com/returns

9/DF9IYF9CH/-1 of 1-//USPS-FCM/std-n-us/6399697/0627-15:00/0626-23:52 V3

6/23/16
7/1/16

Log Out

Account history

Arizona Daily Star

Billing history

06/08/2016	Renewal	$8.72
06/08/2016	Sales Tax Debit	$0.49
06/08/2016	Sales Tax Debit	$0.16
05/06/2016	Renewal	$11.89
05/06/2016	Sales Tax Debit	$0.67
05/06/2016	Sales Tax Debit	$0.22
04/06/2016	Renewal	$11.89
04/06/2016	Sales Tax Debit	$0.67
04/06/2016	Sales Tax Debit	$0.22
03/09/2016	Renewal	$11.89

.65 tax

Show more

Print delivery temporary stops

You have not requested any temporary delivery stops.

Delivery issues

06/02/2016	Missed Delivery	Notice
06/01/2016	Missed Delivery	Notice

6/30/16

7/1/16