

# Commercial Card Statement



| ACCOUNT NUMBER | BILLING DATE | DUE DATE | NEW BALANCE | ENTER PAYMENT AMOUNT |
|----------------|--------------|----------|-------------|----------------------|
| **** * 1623    | 07/25/13     | 08/08/13 | 0.00        | DO NOT PAY           |

PIMA COUNTY  
 DEBORAH HARO  
 130 W CONGRESS 10TH FLR  
 COUNTY ADMINISTRATION  
 TUCSON, AZ 85701-1317

Please make check payable to:

COMMERCIAL CARD SOLUTIONS  
 P.O. Box 4471  
 Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT:\*\*\*\* \* 1623 BILLING DATE: 07/25/13 DUE DATE:08/08/13 CREDIT LIMIT 6,000 AVAILABLE CREDIT 6,000

| - ACCOUNT SUMMARY -  |                       |                          |                     |          |                 |             |
|--|-----------------------|--------------------------|---------------------|----------|-----------------|-------------|
| Previous Balance   | (-) Payments, Credits | (+) Charges, Cash Debits | (+) Finance Charges | (+) Fees | (=) New Balance | Payment Due |
| 0.00   | -79.00                | 179.24                   | 0.00                | 0.00     | 0.00            | DO NOT PAY  |
| CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00 |                       |                          |                     |          |                 |             |

| POST  | TRAN  | TRANSACTION DETAIL  | CHARGES | CREDITS | NOTES |
|-------|-------|---|---------|---------|-------|
| 07/01 | 06/29 | Amazon Prime 866-557-2820 NV<br>REF NO: 24692163180000791795884 AUTH NO: 044541<br>CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX<br>3SHWEF2DW68YBQ8 <sup>1</sup> 0.00 2 0.00 0 0.00<br>MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD<br>710938319<br>DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE<br>0.00 0.00 0.00<br>DESTINATION CNTRY SHIP FROM | 79.00   |         |       |
| 07/11 | 07/10 | Amazon Prime 866-557-2820 NV<br>REF NO: 74692163191000767471322 AUTH NO:<br>CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX<br>3SHWEF2DW68YBQ8 <sup>1</sup> 0.00 2 0.00 0 0.00<br>MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD<br>710938319<br>DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE<br>0.00 0.00 0.00<br>DESTINATION CNTRY SHIP FROM        |         | -79.00  |       |
| 07/16 | 07/15 | FRYS-FOOD-DRG #0090 TUCSON AZ<br>REF NO: 24445003196300290692644 AUTH NO: 048476  | 100.24  |         |       |

This is NOT a bill.  
 Your Company will submit payment for your account.

Payments or credits received after billing date above will appear on the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.  
 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 dispute charges.

*Deborah Haro* 7/29/13  
*M.J. Kintell* 7/29/13

| POST | TRAN | TRANSACTION DETAIL    |                     |              |              |            | CHARGES   | CREDITS | NOTES |  |  |
|------|------|-----------------------|---------------------|--------------|--------------|------------|-----------|---------|-------|--|--|
|      |      | CUSTOMER ID           | LOCAL TAX           | INCL         | NAT'L TAX    | INCL       | OTHER TAX |         |       |  |  |
|      |      |                       | 0.18                | 1            | 0.00         | 0          | 0.00      |         |       |  |  |
|      |      | MERCHANT VAT/GST ID   | CUSTOMER VAT/GST ID | MERCH ORDER# | SUMM COMM CD |            |           |         |       |  |  |
|      |      | DISCOUNT              | FREIGHT             | DUTY         | VAT REG#     | ORDER DATE |           |         |       |  |  |
|      |      | 0.00                  | 0.00                | 0.00         |              |            |           |         |       |  |  |
|      |      | DESTINATION           | CNTRY               | SHIP FROM    |              |            |           |         |       |  |  |
|      |      | <b>TOTAL ACTIVITY</b> |                     |              |              |            | 179.24    | -79.00  |       |  |  |

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 100.24

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

REFUND

**Deborah Haro**

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**From:** Amazon.com Customer Service <cs-reply@amazon.com>  
**Sent:** Wednesday, July 10, 2013 10:46 AM  
**To:** Deborah Haro  
**Subject:** A Message from Amazon Customer Service

Your Account . Amazon.com

## Message From Customer Service

Hello Deborah,

It was my pleasure assisting you today.

I've canceled your Amazon Prime membership.

You'll receive a \$79.00 refund of the Amazon Prime membership fee. Refunds typically process within 7-10 business days and appear as a credit on your statement. You'll receive an automatic confirmation e-mail when the refund is processed.

We look forward to seeing you again soon.

Best regards,  
Alecia L

**Did I solve your problem?**

Yes  No

Your feedback is helping us build Earth's Most Customer-Centric Company.

Thank you.

**Amazon.com**

**Deborah Haro**

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**From:** Sharon Christy  
**Sent:** Tuesday, July 09, 2013 7:49 AM  
**To:** Maura Kwiatkowski  
**Cc:** Deborah Haro  
**Subject:** RE: End of FY PCard transaction to approve

*Amazon Customer Service  
1-866-557-2820  
Emailed info. to Sharon  
Procurement 7-10-13  
D.H.*

Thanks Maura.

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**From:** Maura Kwiatkowski  
**Sent:** Monday, July 08, 2013 3:59 PM  
**To:** Sharon Christy  
**Cc:** Deborah Haro  
**Subject:** RE: End of FY PCard transaction to approve

Hi, Sharon.

I was on vacation when this transaction occurred, and I am not familiar it. Debbie Haro will be back in the office tomorrow.

I will coordinate with her and get it approved then.

Thanks,  
Maura

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**From:** Sharon Christy  
**Sent:** Monday, July 08, 2013 11:57 AM  
**To:** Maura Kwiatkowski  
**Subject:** End of FY PCard transaction to approve

Maura,

Would you please approve this transaction in PaymentNet so that I may accrue it for year end?

| Trans ID | Name | Employee First Name | Trans Merchant Name | Transaction Date | Post Date |
|----------|------|---------------------|---------------------|------------------|-----------|
| 79372    | HARO | DEBORAH             | Amazon Prime        | 6/29/2013        | 7/1/2013  |

*Amazon membership - Amazon will credit the company card.*

Thank you,

Sharon F. Christy | Program Manager | PCard Administrator | Pima County Procurement Department  
P: 520.724.8762 | F: 520.222.1484 | 130 West Congress St., 3rd Fl. | Mail Stop DT-AB3-126 | Tucson, AZ 85701

## Deborah Haro

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**From:** Amazon Prime <prime@amazon.com>  
**Sent:** Wednesday, July 10, 2013 11:15 AM  
**To:** Deborah Haro  
**Subject:** Amazon Prime Membership Cancellation

Hello from Amazon.com,

As you requested, we've canceled your Amazon Prime membership.

If you'd like to join Amazon Prime again, start a paid membership by signing-up during checkout or visiting the Amazon Prime page: <http://www.amazon.com/prime>

Thank you for trying Amazon Prime and shopping at Amazon.com.

Best regards,

Amazon.com Customer Service

<http://www.amazon.com>

This message was sent to the following e-mail address: [deborah.haro@pima.gov](mailto:deborah.haro@pima.gov)



8080 S. HOUGHTON RD.  
 (520)663-1960  
 YOUR CASHIER WAS Courtney

|      |                    |           |        |
|------|--------------------|-----------|--------|
|      | CFMT CREAMER       | 6.99      | F      |
|      | CFMT CREAMER       | 6.99      | F      |
|      | CFMT CREAMER       | 6.99      | F      |
|      | VIP Customer       | *****0614 |        |
|      | STRBCK COFFE       | V         | 7.99 F |
| SC   | YOUR SAVINGS       | 1.00      |        |
|      | STBK COFFEE        | V         | 7.99 F |
| SC   | YOUR SAVINGS       | 1.00      |        |
|      | STRBCK COFFE       | V         | 7.99 F |
| SC   | YOUR SAVINGS       | 1.00      |        |
|      | STBK COFFEE        | V         | 7.99 F |
| SC   | YOUR SAVINGS       | 1.00      |        |
|      | COFFEE MATE LIQD   |           | 4.99 F |
|      | STRBKS GRND BRKFST | V         | 7.99 F |
| SC   | YOUR SAVINGS       | 1.00      |        |
|      | STRBCK COFFE       | V         | 7.99 F |
| SC   | YOUR SAVINGS       | 1.00      |        |
|      | STRBCK CFFE        | V         | 7.99 F |
| SC   | YOUR SAVINGS       | 1.00      |        |
|      | STRBCK COFFE       | V         | 7.99 F |
| SC   | YOUR SAVINGS       | 1.00      |        |
|      | STBK COFFEE        | V         | 7.99 F |
| SC   | YOUR SAVINGS       | 1.00      |        |
|      | KRD DSH DTG        | V         | 2.19 T |
| SC   | YOUR SAVINGS       | 0.20      |        |
|      | TAX                |           | 0.18   |
| **** | BALANCE            |           | 100.24 |

660 FRY'S FOOD STORE #90  
 8080 S. HOUGHTON RD.  
 TUCSON AZ 85747  
 VISA Purchase  
 \*\*\*\*\*1623  
 TOTAL: 100.24  
 REF#: 048476

VISA 100.24 ✓  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 14

\*\*\*\*\* VIP SAVINGS \*\*\*\*\*  
 VIP CARD SAVINGS \$ 9.20  
 TOTAL COUPONS \$ 9.20  
 TOTAL SAVINGS (8 %) \$ 9.20  
 \*\*\*\*\* VIP SAVINGS \*\*\*\*\*