

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 6600	12/27/11	01/10/12	0.00	DO NOT PAY

Please make check payable to:

PIMA COUNTY
 ADAM C MCANALLY
 130 W CONGRESS 11TH FL
 BOS DISTRICT 4
 TUCSON, AZ 85701-0000

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

Please detach here and send top portion with payment.

ACCOUNT: **** * 6600 BILLING DATE: 12/27/11 DUE DATE: 01/10/12 CREDIT LIMIT 5,000 AVAILABLE CREDIT 5,000

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	288.39	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
12/12	12/10	D J*WALL ST JOURNAL 800-568-7625 MA REF NO: 24692161344000910305422 AUTH NO: 003762	127.79		✓
12/14	12/13	ARIZONA DAILY STAR 800-6954492 AZ REF NO: 24492801347118000102598 AUTH NO: 004317 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 712122011010314 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 86-0621785 9157 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 712122011010314 12/13/2011 DESTINATION CNTRY SHIP FROM 85714 840 85714 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 91571 Newspaper Advertising 1 eac 40.98 0.00	40.98		✓
12/15	12/14	STAPLS9222657670000 800-3333330 CA REF NO: 24164071348105131693328 AUTH NO: 040141 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 9222657670000 10.67 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 12/13/2011 DESTINATION CNTRY SHIP FROM ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT	119.62		✓

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.

1-4-12
 SAC

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
	002	000713308	DECEMBER 2011 PITNEY	1	EA	0.00	0.00			
	003	000775311	HP 920XL CYAN INK	1	EA	14.99	0.00			
	004	000775313	HP 920XL BLACK INK	2	EA	31.99	0.00			
	005	000775314	HP 920XL YELLOW INK	1	EA	14.99	0.00			
	006	000775315	HP 920XL MAGENTA INK	1	EA	14.99	0.00			
TOTAL ACTIVITY								288.39	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 288.39

* * * * *

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

THE WALL STREET JOURNAL.

RECEIPT FOR PAYMENT

Order Detail



Date: 12/09/2011

Status: Processed

Total: \$127.78

Paid By Credit Card

Paid: \$127.78

RAY CARROLL
130 W CONGRESS ST
11
TUCSON AZ
US 85701

Qty	Subscription	Price
1	The Wall Street Journal	\$119.88
1	WSJ.com	
1	WSJ Tablet Edition	
1	WSJ Mobile Reader	
Tax:		\$7.91
Total:		\$127.78

DISCLAIMER Prices listed are in U.S. dollars and include applicable sales tax or EU VAT. If you have questions about your account, call Customer Service at 1-800-JOURNAL (1-800-568-7625) or if you are calling from outside the U.S. 1-609-514-0870. Representatives are available from 7 a.m. - 10 p.m. ET, Monday-Friday and 8 a.m. - 3 p.m. ET, Saturday.

Arizona Daily Star
HOME DELIVERY

December 30, 2011

Account # AM 4823741

CARROLL RAY
130 W CONGRESS ST # 11
TUCSON AZ 85701-1317

This is a receipt for your Arizona Daily Star subscription. We have posted your payment of 40.98 to take your subscription from 12/09/11 to 03/02/12. Thank you for your payment.

Current Subscription Amount	37.56
Sales Tax	3.42
Subscription Amount	40.98

Please feel free to give me a call if you need any further assistance.

Kind Regards,

Lorena B.
Customer Service Representative
1-800-695-4492 | f 520-806-7742
lberrellez@azstarnet.com

Arizona Daily Star 
CIRCULATION

First. Best.
anytime. anywhere.

Follow us on:



			\$31.99 Each	
Item 775314	HP 920XL Yellow Ink Cartridge (CD974AN), High Yield	Expected business-day delivery: Wed 12/14	Qty: 1 at \$14.99 Each	Price: \$14.99
Item 775315	HP 920XL Magenta Ink Cartridge (CD973AN), High Yield	Expected business-day delivery: Wed 12/14	Qty: 1 at \$14.99 Each	Price: \$14.99
Item 775311	HP 920XL Cyan Ink Cartridge (CD972AN), High Yield	Expected business-day delivery: Wed 12/14	Qty: 1 at \$14.99 Each	Price: \$14.99

Subtotal:	\$108.95
Coupons:	\$0.00
Tax:	\$10.67
Delivery:	\$0.00
Total:	\$119.62

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: <http://www.staples.com/salestax>

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and final sales tax.

Important information concerning return policy can be found at:

http://www.staples.com/sbd/content/help/using/returns_policy_popup.html

This Web site is intended for use by US residents only. See International Sites.

See our delivery policy for full details.

Copyright 2011, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-STAPLES (1-800-782-7537) or email us at <http://www.staples.com/emailus>.

[Site Map](#) | [RSS Feed](#)

STAPLES

that was easy.®

Printable Order Confirmation

Thank You for Your Order

For complete details of your order, including sales tax and delivery info, be sure to check for an email from Staples at the address below.

Order confirmation will be sent to: adam.mcanally@pima.gov

Order number 1: 9222657670

Order date: December 13, 2011

You'll also find complete details of this order in the Order Status section of My Account.

Payment Information

Visa ending in ...6600

Shipping Address

Adam McAnally

Pima County, BOS District 4

130 W. Congress, 11th Floor

Tucson, AZ, 85701-1317

(520) 740-8094

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement:
http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Adam McAnally

Pima County, BOS District 4

130 W. Congress, 11th Floor

Tucson, AZ, 85701

(520) 740-8094

Your order may be sent in different shipments. If it is, no additional charges will apply.

Order number: 9222657670

Item	HP 920XL Black Ink Cartridge 775313 (CD975AN), High Yield	Expected business-day delivery: Wed 12/14	Qty: 2 at	Price: \$63.98
------	--	--	--------------	---------------------------------