

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	01/30/15	02/13/15	0.00	DO NOT PAY

115040 CLC 001 020 3015 - 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: 01/30/15 DUE DATE: 02/13/15 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	252.78	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
01/06	01/05	GAN*DAILY STAR 520-573-4400 AZ REF NO: 24692165005000132428003 AUTH NO: 035874	10.65		
01/08	01/07	STAPLES 877-8267755 NJ REF NO: 24164075007105067024608 AUTH NO: 033744	8.36		
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7129593593000001 0.68 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 01/06/15			
		DESTINATION CNTRY SHIP FROM			
		85701 91761			
		ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 000452812 GE 15FT INDR EXT CORD 1.00 EA 7.68 0.00			
		GRAY			
01/08	01/07	STAPLES 877-8267755 NJ REF NO: 24164075007105977024607 AUTH NO: 090637	43.87		
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7129593593000002 3.55 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 01/06/15			
		DESTINATION CNTRY SHIP FROM			
		85701 85353			

**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 2/4/15
Sheila Johnson 2/4/15

This page intentionally left blank

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000257444	READY INDEX 1-31 TAB MULTI	7.00	ST	5.76	0.00			
01/16	01/14	VISTAPR-VistaPrint.com 866-6148002 CA REF NO: 24717055015730159302820 AUTH NO: 064630						166.99		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		61095092	0.00	0	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		00/00/00				
		DESTINATION	CNTRY	SHIP FROM						
01/20	01/16	STAPLES 877-8267755 NJ REF NO: 24164075016105024650999 AUTH NO: 092212						22.91		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		7128935190000001	1.85	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		01/15/15				
		DESTINATION	CNTRY	SHIP FROM						
		85701		85353						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000556359	CUST SELF INK STAMP3/4X1-7	1.00	EA	21.06	0.00			
TOTAL ACTIVITY							252.78	0.00		



THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 252.78

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

Janice Dini 2/4/15
Shelby M. Demore 4/4/15

Account history

Arizona Daily Star

Billing history

→ 01/06/2015	Renewal	\$10.65
01/06/2015	Sales Tax Debit	\$0.60
01/06/2015	Sales Tax Debit	\$0.20
12/06/2014	Renewal	\$21.62
12/06/2014	Sales Tax Debit	\$1.22
12/06/2014	Sales Tax Debit	\$0.40
10/07/2014	Renewal	\$22.76
10/07/2014	Sales Tax Debit	\$1.29
10/07/2014	Sales Tax Debit	\$0.42
09/10/2014	Credit Adjustment	\$0.50
09/10/2014	Debit Adjustment	\$8.94
09/10/2014	Credit Adjustment	\$0.17
09/06/2014	Renewal	\$8.94
09/06/2014	Sales Tax Debit	\$0.50
09/06/2014	Sales Tax Debit	\$0.17
07/08/2014	Renewal	\$10.81
07/08/2014	Sales Tax Debit	\$0.61
07/08/2014	Sales Tax Debit	\$0.20

Jane Davis 2/4/15

Shirley Demmon 2/4/15



that was easy.

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	ORDER NO.
0070030451	7129593593-000001
PURCHASE ORDER NO.	RELEASE NO.
COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIPPING LOCATION: Ontario, CA FC

CARRIER ROUTE: CER/UPS /U3

S H I P T O

BOS - DISTRICT 1
JEANNIE BOSI-DAVIS
130 W CONGRESS ST
11TH FL
TUCCSON, AZ 85701
Contact: (520) 724-2738 - JEANNIE BOSI-DAVIS

S O L D T O

PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCCSON, AZ 85701

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	Your Price	Extended Amount
1	452812	GE 15FT INDR EXT CORD GRAY /43018	EA	1	1	0	7.68	7.68
				Merchandise	Total			7.68
				Delivery				.00
				Tax				.68

Handwritten: Number 2/4/15
Order 2/4/15

STAPLES

That was easy.
News & Previews

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

TOTAL VALUE OF ORDER: 8.36

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



TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877) 826-7755.

that was easy:

Staples Advantage

S H H I P T O
BOS - DISTRICT 1
JEANNIE BOS1-DAVIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 724-2738 - JEANNIE BOS1-DAVIS

S O L D T O
PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

PAGE: 1

CUSTOMER NO.	0070030451	SHIP DATE	1/06/15	ORDER NO.	7129593593-000002
PURCHASE ORDER NO.		RELEASE NO.			
COST CENTER			REQUISITIONER		
BOARD OF SUPERVISORS					

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	452812	GE 15FT INDR EXT CORD GRAY /43018	EA	1	0	1	7.68	.00
2	257444	READY INDEX 1-31 TAB MULTI CLR/11129	ST	7	7	0	5.76	40.32
				Merchandise Total.....				40.32
				Delivery.....				.00
				Tax.....				3.55

Jeannie Davis 2/4/15
2/4/15

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 43.87

1983

024

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE



Help is here.
1.866.614.8002

My Account
Hello District 1

Cart

- All Products
- Business Cards
- Digital Marketing
- Marketing Products
- Invitations & Stationery
- Clothing
- Specials

40% off marketing materials. Learn more.

Have a promo code?

My Account

Welcome back, District 1! Not District 1? Click [here](#).

[Back to My Account](#)

Order Details

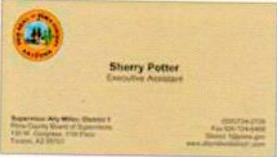
Order Date: 1/14/2015 3:12 PM
Order Number: 71D9B-63A89-5K8
Payment Type: Visa
Order Status: Shipped
Delivery Option: 8 Business Days
Estimated Date of Arrival: 1/27/2015

Ship To:
 District 1 Office
 Board of Supervisors
 130 W Congress
 11th FLOOR
 Tucson, AZ 85701
 United States of America
 Phone: 5207242738
 district1@pima.gov

Bill To:
 District 1 Office
 Board of Supervisors
 130 W Congress
 11th FLOOR
 Tucson, AZ 85701
 United States of America
 Phone: 5207242738
 district1@pima.gov



[Reorder](#)

Status Information	My Products	Quantity	Price	Subtotal
Item Status: Shipped 1/19/2015 Carrier: UPS SurePost Tracking #: 1Z3948A0YW57954403 <input type="button" value="Track"/>	 <p>Ryan Cunningham Consultant - Labor</p>	vp copy Preview Color Back Side Signature Matte	250 \$18.00 \$13.00 \$13.00	\$44.00
Item Status: Shipped 1/19/2015 Carrier: UPS SurePost Tracking #: 1Z3948A0YW57954403 <input type="button" value="Track"/>	 <p>Sherry Potter Executive Assistant</p>	vp+copy+Copy Preview Color Back Side Signature Matte	100 \$16.00 \$8.00 \$8.00	\$32.00
Item Status: Shipped 1/19/2015 Carrier: UPS SurePost Tracking #: 1Z3948A0YW57954403 <input type="button" value="Track"/>	 <p>Ally Miller Supervisor, District 1 Pima County Board of Supervisors</p>	vp copy Preview Color Back Side Signature Matte	1000 \$40.00 \$18.00 \$20.00	\$78.00
				You Pay
				Product Total:
				\$154.00
				Shipping & Processing (Economy 8 Business Days):
				\$12.99
				Total:
				\$166.99

[Order History](#)

Handwritten signatures and dates:
 [Signature] 2/4/15
 Sherry [Signature] 2/4/15

[Return to the previous page](#)

Print this page 

Order Status: **Shipped** Ship-To: Jeannie BOS1-Davis
 Order #: 7128935190 PIMA COUNTY/NJPA
 Order Date: 12/17/2014 130 W CONGRESS ST
 11TH FL
 Ordered by: Jeannie BOS1-Davis TUCSON, AZ 85701
 USA
 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
-------------	------------------------	-----------------	------------	----------	------------	------	-------------------	------------

Cosco 2000 PLUS Custom Self Inking Stamp with Microban®, Rectangular, 6 Lines, 3/4" x 1 7/8"
 Line 1: Supervisor Ally Miller, Distri
 Staples Item # 556359

Pima County Best Value Item

Shipped	Delivery Info	556359	P30	EA/1	\$21.06	1		\$21.06
---------	-------------------------------	--------	-----	------	---------	---	--	---------

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
-------------	------------------------	-----------------	------------	----------	------------	------	-------------------	------------

Subtotal: \$21.06

Tax: \$1.85

Total: \$22.91

2/4/15
[Signature]
suely demora 2/4/15