

**Commercial Card Statement**

**J.P.Morgan**

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	04/30/15	05/14/15	0.00	DO NOT PAY

115185 CLC 001 020 12015 - NNNNNNNNNNNN  
 JEANNE L DAVIS  
 PIMA COUNTY  
 130 W CONGRESS ST  
 BOS DISTRICT 1  
 TUCSON AZ 85701-1317



20510400202011518501

ACCOUNT NO. XXXX XXXX XXXX 1444      BILLING DATE: 04/30/15      DUE DATE: 05/14/15      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	451.76	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
04/17	04/16	<b>ARIZONA NEWS SERVICE LLC 866-8028214 AZ</b> REF NO: 24717055107131075582182      AUTH NO: 044532 CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX R3215610785      0.00      2      0.00      0 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	149.00		
04/20	04/17	<b>STAPLES 877-8267755 NJ</b> REF NO: 24164075107105163015939      AUTH NO: 025521 CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX 7135177692000001      11.41      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           04/16/15 DESTINATION      CNTRY      SHIP FROM 85701           85353  ITEM COMM.CODE      ITEM DESCRIPTION      QTY      UNIT      UNIT COST      VAT/TAX 2      000795712      SOLO 17 IN ROLLING PORTFOL      1.00      EA      68.89      0.00 3      000708147      ID ARMOR LUBRICANT SHEETS      1.00      PK      18.13      0.00	141.08		

**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 L. Davis* 5/7/2015

*Shirley Johnson* 5/17/15



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POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		4	000167031	STAPLES TANK HIGHLTR YELLOW	1.00	DZ	1.55	0.00		
		5	000257444	READY INDEX 1-31 TAB MULTI	5.00	ST	5.76	0.00		
		6	000466497	STPLS 290 DESKTOP 12 DIGIT	2.00	EA	6.15	0.00		
04/20	04/17	<b>AMAZON MKTPLACE PMTS AMZN.COM/BILL WA</b>						73.36		
		REF NO: 24692165107000855239451 AUTH NO: 016215								
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		737	4.68	1	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		202936165								
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		04/17/15				
		DESTINATION	CNTRY	SHIP FROM						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		1	B002GHBUTK Logitech Wireless Presente	1.00	PCE	44.29	3.59			
		2	B002JINY90 Advance Time Technology 1.	1.00	PCE	13.48	1.09			
		3	B00HEPGY8G Energizer AA Batteries max	1.00	PCE	10.91	0.00			
04/22	04/22	<b>GAN*DAILY STAR 520-573-4400 AZ</b>						55.57		
		REF NO: 24692165112000934450684 AUTH NO: 081218								
04/22	04/21	<b>FEDEX 780529880568 MEMPHIS TN</b>						15.75		
		REF NO: 24164075111741226372455 AUTH NO: 040897								
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		780529880568	0.00	2	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	15.75	0.00		04/21/15				
		DESTINATION	CNTRY	SHIP FROM						
		85004	USA	85701						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2	99 001 Express Saver	1LB	1.00	PCE	15.75	0.00		
04/22	04/21	<b>FEDEX 780529901000 MEMPHIS TN</b>						8.50		
		REF NO: 24164075111741236372792 AUTH NO: 042404								
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		780529901000	0.00	2	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	8.50	0.00		04/21/15				
		DESTINATION	CNTRY	SHIP FROM						
		85007	USA	85701						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2	99 001 Express Saver	1LB	1.00	PCE	8.50	0.00		
04/22	04/21	<b>FEDEX 780529928956 MEMPHIS TN</b>						8.50		
		REF NO: 24164075111741236411830 AUTH NO: 047167								
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		780529928956	0.00	2	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	8.50	0.00		04/21/15				
		DESTINATION	CNTRY	SHIP FROM						
		85007	USA	85701						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2	99 001 Express Saver	1LB	1.00	PCE	8.50	0.00		
<b>TOTAL ACTIVITY</b>							<b>451.76</b>	<b>0.00</b>		



20510400202011518502

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 451.76

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



[Return to the previous page](#)

Print this page

Order Status:	Transmitted for Fulfillment	Ship-To:	Jeannie BOS1-Davis
Order #:	7135177692		PIMA COUNTY/NJPA
Order Date:	04/16/2015		130 W CONGRESS ST
Ordered by:	Jeannie BOS1-Davis		11TH FL
Credit Card Type:	VI		TUCSON, AZ 85701
Credit Card #:	XXXX-XXXX-XXXX-1444		USA
Department Name:	BOARD OF SUPERVISORS		

Item Status	Expected Delivery Date	Customer Item #	MFR Item #	UOM/Qty.	Your Price	Qty.	Packing Slip Note	Item Total
U.S. Luggage™ U.S. Rolling Laptop Portfolio Case, Polyester, Black, 15"H x 17"W x 10"D Staples Item # 795712								
<input checked="" type="checkbox"/> Pima County Best Value Item								
Available	04/17/2015	795712	PT1364	EA/1	\$68.89	1		\$68.89
Staples® Shredder Lubricant Sheets, 24/Pk Staples Item # 708147								
<input checked="" type="checkbox"/> Pima County Best Value Item								
Available	04/17/2015	708147	36395	PK/24	\$18.13	1		\$18.13
Staples® Hype!™ Highlighters, Chisel Tip, Yellow Ink, 12/Pk Staples Item # 167031								
<input checked="" type="checkbox"/> Pima County Best Value Item								
Available	04/17/2015	167031	10401	DZ/12	\$1.55	1		\$1.55
Avery® Ready Index® Table of Contents Dividers, 1-31 Tab, Multicolor, 8 1/2" x 11", 1/St Staples Item # 257444								
<input checked="" type="checkbox"/> Pima County Best Value Item								
Available	04/17/2015	257444	11129	ST/1	\$5.76	5		\$28.80
Staples SPL-290X 12-Digit Desktop Calculator Staples Item # 466497								
<input checked="" type="checkbox"/> Pima County Best Value Item								
Available	04/17/2015	466497	SPL290XCC	EA/1	\$6.15	2		\$12.30

*Handwritten signature: Jeannie Davis  
Date: 5/7/15  
Other signature: [unclear]  
Date: 5/7/15*

Subtotal: \$129.67  
Tax: \$11.41  
Total: \$141.08



## Details for Order #108-6281801-8513854

Print this page for your records.

**Order Placed:** April 16, 2015

**Amazon.com order number:** 108-6281801-8513854

**Order Total: \$73.36**

### Not Yet Shipped

#### Items Ordered

#### Price

1 of: *Energizer AA Batteries max Alkaline 20-Pack*

\$10.91

Sold by: The Perfect Deals ([seller profile](#))

Condition: New

1 of: *Logitech Wireless Presenter R400*

\$44.29

Sold by: Amazon.com LLC

Condition: New

1 of: *Advance Time Technology 1.8" LED Alarm Clock With Red Display, Gray*

\$13.48

Sold by: Amazon.com LLC

Condition: New

#### Shipping Address:

District 1 - Board of Supervisors

130 W. Congress - FLOOR 11

Tucson, AZ 85701

United States

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 1444

Reference number: 737

Item(s) Subtotal: \$68.68

Shipping & Handling: \$0.00

-----

**Billing address**

District 1 - Board of  
Supervisors  
130 W. Congress - FLOOR  
11  
Tucson, AZ 85701  
United States

Total before tax: \$68.68  
Estimated tax to be collected: \$4.68  
-----

**Grand Total: \$73.36**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

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*James  
Dunne  
5/27/15*

*Andy Demmon  
5/27/15*

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<i>Includes: Print &amp; Digital</i>						

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Transaction ID: AR0FBFAA53A1

Authorization Code: 044532

Credit Card: Visa \*\*\*\*\*1444

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### Delivery & Contact Information

Mail To: Supervisor Ally Miller  
PIMA COUNTY, BOS DISTRICT 1  
130 W CONGRESS ST FL 11  
TUCSON, AZ 85701  
US

Phone: (520) 724-2738

### Online Account Login Information

E-mail: [District1@pima.gov](mailto:District1@pima.gov)

User Name: [District1@pima.gov](mailto:District1@pima.gov)

### Need Help?

Call us at 1-800-451-9998, Monday - Friday, 9am to 8pm EST.

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*James Davis  
5/7/2015*

*Smiley Demmon  
5/1/15*



# FedEx Office

Address: 2607 E SPEEDWAY BLVD  
 TUCSON  
 AZ 85716  
 Location: PGAK  
 Device ID: -BTC01  
 Transaction: 850113696202

FedEx Express Saver  
 780529880568 3.5 LB (S) 15.75  
 Declared Value 100

~~FedEx Express Saver~~  
 780529893215 2.8 LB (S) 8.50  
 Declared Value 50 **STOPPED**

FedEx Express Saver  
 780529901000 2.6 LB (S) 8.50  
 Declared Value 100

Shipment subtotal: \$32.75

**Total Due: \$32.75**

(S) CreditCard: \$32.75

\*\*\*\*\*1444

M = Weight entered manually  
 S = Weight read from scale  
 T = Taxable item

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 1.800.463.3339

April 20, 2015 4:01:35 PM

*5/7/15*  
*[Signature]*  
*Shirley Johnson*  
*5/7/15*

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 Redemption Code:



**FedEx Office**

Address: 2607 E SPEEDWAY BLVD  
TUCSON  
AZ 85716  
Location: PGAK  
Device ID: -BTC01  
Transaction: 850113696831

FedEx Express Saver  
780529928956 2.8 LB (M) 8.50  
Declared Value 50  
Shipment subtotal: \$8.50  
Total Due: \$8.50  
(S) CreditCard: \$8.50  
\*\*\*\*\*1444

M = Weight entered manually  
S = Weight read from scale  
I = Taxable item

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April 20, 2015 4:04:38 PM

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[fedex.com/welisten](http://fedex.com/welisten) or 800-398-0242  
Redemption Code: \_\_\_\_\_

\*\*\* Thank you \*\*\*



**FedEx Office**

Address: 2607 E SPEEDWAY BLVD  
TUCSON  
AZ 85716  
Location: PGAK  
Device ID: -BTC01  
Transaction: 850113696202

FedEx Express Saver  
780529893215 Stopped (8.50)

Total Due: 0.00  
Credit card: 8.50

M = Weight entered manually  
S = Weight read from scale  
I = Taxable item

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April 20, 2015 4:04:48 PM

# Account history

## Arizona Daily Star

### Billing history

04/22/2015	Renewal	\$55.57
04/22/2015	Sales Tax Debit	\$3.13
04/22/2015	Sales Tax Debit	\$1.03
04/21/2015	Debit Adjustment	\$285.41
02/04/2015	Cash Payment	\$285.41
02/04/2015	Sales Tax Debit	\$16.11
02/04/2015	Sales Tax Debit	\$5.28
01/06/2015	Renewal	\$10.65
01/06/2015	Sales Tax Debit	\$0.60
01/06/2015	Sales Tax Debit	\$0.20

Show more

### Print delivery temporary stops

You have not requested any temporary delivery stops.

*Handwritten notes:*  
Paid 5/2/15  
swiley@arizona.com  
5/7/15

### 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

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