Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	05/29/15	06/12/15	0.00	DO NOT PAY

119327 CLC 001 020 14915 - NNNNNNNNNNNN
JEANNE L DAVIS
PIMA COUNTY
130 W CONGRESS ST
BOS DISTRICT 1
TUCSON AZ 85701-1317

4951040020201193270 1

ACCOUNT NO. XXXX XXXX XXXX 1444 BILLING DATE: 05/29/15 DUE DATE: 06/12/15 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	268.58	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
05/15	05/14	**FEDEX 780653362426 MEMPHIS TN** **REF NO: 24164075134741214435937** **AUTH NO: 066092** CUSTOMER ID 780653362426; LOCAL TAX 0.00; INCL 2; NAT'L TAX 0.00; INCL 0; OTHER TAX 0.00 MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; SUMM COMM CD DISCOUNT 0.00; FREIGHT 10.50; DUTY 0.00; VAT REG #; ORDER DATE 05/14/15 DESTINATION 85007; CNTRY USA; SHIP FROM 85701 ITEM COMM.CODE 2 99; ITEM DESCRIPTION 001 Express Saver 1LB; QTY 1.00; UNIT PCE; UNIT COST 10.50; VAT/TAX 0.00	10.50		
05/15	05/14	**FEDEX 780653345114 MEMPHIS TN** **REF NO: 24164075134741214461370** **AUTH NO: 065171** CUSTOMER ID 780653345114; LOCAL TAX 0.00; INCL 2; NAT'L TAX 0.00; INCL 0; OTHER TAX 0.00 MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; SUMM COMM CD DISCOUNT 0.00; FREIGHT 10.50; DUTY 0.00; VAT REG #; ORDER DATE 05/14/15 DESTINATION 85004; CNTRY USA; SHIP FROM 85701 ITEM COMM.CODE 2 99; ITEM DESCRIPTION 001 Express Saver 1LB; QTY 1.00; UNIT PCE; UNIT COST 10.50; VAT/TAX 0.00	10.50		

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 6/4/15
Sherry Demonn 6/5/15

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POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
05/20	05/19	STAPLES 877-8267755 NJ REF NO: 24164075139105182230370 AUTH NO: 026097	247.58		

CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX
7136842645000001	17.40	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		05/18/15

DESTINATION	CNTRY	SHIP FROM
85701		85353

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	000135848	STAPLES 8.5X11 COPY CS	1.00	CT	31.69	0.00
3	000478405	CUP HOT PERFECT TOUCH 12OZ	1.00	PK	4.58	0.00
4	000318402	HEAVY DUTY VIEW BINDER 3IN	2.00	EA	12.72	0.00
5	000816215	DURABLE VIEW BINDER 2IN WE	10.00	EA	2.24	0.00
6	000257444	READY INDEX 1-31 TAB MULTI	10.00	ST	5.76	0.00
7	000424961	CARNATION COFFEEMATE FRNCH	2.00	BX	4.25	0.00
8	000325417	COFFEE DONUT SHOP 24PK	1.00	BX	13.29	0.00
9	000102435	BOUNTY GIANT ROLL 12PK SAS	1.00	CT	22.95	0.00
10	000512658	PAD FOLLOW UP VM LOG BOOK	1.00	EA	4.50	0.00
11	000584878	POSTIT 1/2FLAGS AST CLRS 2	1.00	PK	5.56	0.00
12	000635787	KCUP GJ BUTTER TOFFEE	1.00	BX	13.08	0.00
13	000719469	KCUP GM FLAVOR VARIETY PAC	1.00	BX	10.61	0.00
14	000934398	PLEDGE ANTIBAC MLTI-SURF 9	2.00	EA	4.99	0.00
		TOTAL ACTIVITY			**268.58**	**0.00**

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 268.58

* * * * *

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

4951040020201193270 2

Jeanne Davis 6/4/15

Shirley Clemmons 6/5/15

FedEx Office

Address:	2607 E SPEEDWAY BLVD TUCSON AZ 85716
Location:	PGAK
Device ID:	-BTC02
Transaction:	850114697401

FedEx Express Saver
780653345114 1.7 LB (S) 10.50
Declared Value 100

FedEx Express Saver
780653362426 1.7 LB (S) 10.50
Declared Value 100

Shipment subtotal:	$21.00
Total Due:	**$21.00**
(S) CreditCard:	$21.00

**********1444

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

Terms and Conditions apply. See
fedex.com/us/service-guide for details.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

May 13, 2015 2:26:16 PM

********** WE LISTEN **********
Tell us how we're doing
& receive a discount on your next order!
fedex.com/welisten or 800-398-0242
Redemption Code: _____

*** Thank you ***

6/4/15 6/5/15

Jeannie Davis

From: Staples Advantage Support <Orders@staplesadvantage.com>
Sent: Tuesday, May 19, 2015 5:52 AM
To: Jeannie Davis
Subject: Your Staples Advantage Order # 7136842645 order status

STAPLES Advantage

Hello!

The status of your order has been updated to "Shipped."

SHIPPING INFORMATION

Jeannie BOS1-Davis
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701 USA
(520) 724 - 2738

ORDER INFORMATION

Order #: 7136842645
Department Name: BOARD OF SUPERVISORS

ORDER DATE & TIME

5/18/2015
6:59 PM ET

SUBTOTAL	$230.18
TAX	$17.40
SHIPPING	FREE
TOTAL	$247.58

6/4/15
6/5/15

Please review the details below for delivery status of your items.

SHIPPED

The following items have just been shipped to you with an expected delivery date of 05/19/2015

	Item #		Qty.	Individual Price	Price
	135848	Staples® Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", Case, 5,000 sheets	1	$31.69	$31.69
	478405	Dixie® PerfecTouch® Paper Hot Cups, 12 Oz., Design, 50/Pk	1	$4.58	$4.58

	Item #		Qty.	Individual Price	Price
	318402	Avery Heavy-Duty View Binder With One Touch EZD™ Ring, White, 670-Sheet Capacity, 3" (Ring Diameter)	2	$12.72	$25.44
	816215	Avery Durable View Binder With Slant Ring, White, 500-Sheet Capacity, 2" (Ring Diameter)	10	$2.24	$22.40
	257444	Avery® Ready Index® Table of Contents Dividers, 1-31 Tab, Multicolor, 8 1/2" x 11", 1/St	10	$5.76	$57.60
	424961	Nestle® Coffee-mate® French Vanilla Coffee Creamer, 50/Bx	2	$4.25	$8.50
	325417	Coffee People® Original Donut Shop™ Coffee K-Cup® Packs, 24/Bx	1	$13.29	$13.29
	102435	Bounty® Select-A-Size Giant Roll Paper Towels, 2-Ply, 12 Rolls/Cs	1	$22.95	$22.95
	512658	Rediform Voice Mail Log/Message Book, Follow-Up 500 Messages, 10 5/8" x 8"	1	$4.50	$4.50
	584878	Post-it® Flags Value Pack, Assorted Colors, 1/2", 248/Pk	1	$5.56	$5.56
	635787	Gloria Jean's® Butter Toffee Coffee K-Cup® Packs, 24/Bx	1	$13.08	$13.08
	719469	Green Mountain Coffee® Flavored Variety Coffee K-Cup® Packs, 22/Bx	1	$10.61	$10.61
	934398	Pledge® Antibacterial All Purpose Cleaner,Lemon scent, 9.7 Oz.	2	$4.99	$9.98

6/4/15

To check the order status or place a return, go to StaplesAdvantage.com. Click on the **Dashboard** tab on the home page to view your recent orders and current status.

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

For Staples Advantage Support, email Support@staplesadvantage.com

Want to place orders on the go?
Get the mobile app

Need to return an item?
Go to Online Returns

6/4/15

6/5/15