Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	06/30/15	07/14/15	0.00	DO NOT PAY

115882 CLC 001 020 18115 - 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: 06/30/15 DUE DATE: 07/14/15 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	514.02	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
06/04	06/03	**FEDEXOFFICE 00041954 TUCSON AZ** **REF NO: 24164075154069500480556 AUTH NO: 060228**	78.91		
		CUSTOMER ID 1444; LOCAL TAX 5.91; INCL 1; 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 0.00; DUTY 0.00; VAT REG #; ORDER DATE 06/03/15 DESTINATION 857163818; CNTRY 840; SHIP FROM 857163818			
		ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 0369 Lamination/SqFt 1,200.00 PCE 300.00 0.00 3 0369 Lamination/SqFt 1,200.00 PCE 300.00 0.00 4 2417 BW Special Serv 100.00 PCE 100.00 0.00			
06/08	06/06	**GAN*DAILY STAR 800-695-4492 AZ** **REF NO: 24692165157000446664166 AUTH NO: 038201**	21.62		
06/26	06/25	**STAPLES 877-8267755 NJ** **REF NO: 24164075176105239072290 AUTH NO: 060822**	394.41		

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 6/30/15
Anne Lamonna 7/1/15

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POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES

CUSTOMER ID 7138687827000001 | LOCAL TAX 29.13 | INCL 1 | 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 0.00 | DUTY 0.00 | VAT REG # | ORDER DATE 06/24/15
DESTINATION 85701 | CNTRY | SHIP FROM 85353

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	000478405	CUP HOT PERFECT TOUCH 12OZ	2.00	PK	4.58	0.00
3	000318402	HEAVY DUTY VIEW BINDER 3IN	5.00	EA	12.72	0.00
4	000257444	READY INDEX 1-31 TAB MULTI	20.00	ST	5.76	0.00
5	000816215	DURABLE VIEW BINDER 2IN WE	10.00	EA	2.24	0.00
6	000646619	POST-IT 1IN TAB TIP G/B/R	2.00	PK	3.65	0.00
7	000228452	PAPERMATE FLAIR MED BLACK	1.00	DZ	10.55	0.00
8	000228437	PAPERMATE FLAIR MED BLUE 1	1.00	DZ	10.55	0.00
9	000325417	COFFEE DONUT SHOP 24PK	2.00	BX	13.29	0.00
10	000102435	BOUNTY GIANT ROLL 12PK SAS	1.00	CT	17.95	0.00
11	000707197	KCUP GM FRENCH VANILLA	2.00	BX	10.61	0.00
12	000266262	RECYCLED 1/5 STD GRN HANG-	2.00	BX	11.04	0.00
13	000905191	SEB 6 IN PLATE 250/PK	1.00	PK	7.44	0.00
14	000481495	SPLS 50PK DBLSIDE CD SLEEV	1.00	PK	7.86	0.00
15	000040713	STAPLES STD SHEET PROT 100	2.00	BX	4.55	0.00
16	000487475	CARDFILE EXPRESSION MESH B	1.00	EA	14.29	0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
06/26	06/25	**STAPLES 877-8267755 NJ** **REF NO: 24164075176105979072294** **AUTH NO: 096897**	19.08		

CUSTOMER ID 7138687827000002 | LOCAL TAX 1.54 | INCL 1 | 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 0.00 | DUTY 0.00 | VAT REG # | ORDER DATE 06/24/15
DESTINATION 85701 | CNTRY | SHIP FROM 85353

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	000613018	DUSTER AIR 152A 2PK	1.00	PK	17.54	0.00

		TOTAL ACTIVITY	514.02	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 514.02

* * * * *

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

Jeanne Davis 6/30/15
Shirl Freeman 7/1/15

FedEx Office is your destination
for printing and shipping.

2607 E SPEEDWAY BLVD
Tucson, AZ 85716
Tel: (520) 795-7796

6/3/2015 9:12:20 AM GMT-07:
Team Member: David Z.
Customer: Jeanne Davis

SALE

customer stock	**Qty 1**	**36.00**
Lamination/SqFt	12 @	3.0000 T
000369 Reg. Price	3.00	
Price per piece	36.00	
Regular Total	36.00	
Discounts	0.00	
customer stock	**Qty 1**	**37.00**
Lamination/SqFt	12 @	3.0000 T
000369 Reg. Price	3.00	
BW Special Serv	1 @	1.0000 T
002417 Reg. Price	1.00	
Price per piece	37.00	
Regular Total	37.00	
Discounts	0.00	

Sub-Total	73.00
Tax	5.91
Deposit	0.00
Total	**78.91**
Visa (S)	78.91
Account: 1444	
Auth: 060228 (A)	
Total Tender	78.91
Change Due	0.00

Total Discounts **0.00**

Jeanne Davis
6/30/15

7/1/15

4195004805 5

Log out

Account history

Arizona Daily Star

Jeanne Dair 6/30/2015
Sheil Damon 7/1/15

Billing history

06/06/2015	Renewal	$21.62
06/06/2015	Sales Tax Debit	$1.22
06/06/2015	Sales Tax Debit	$0.40
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
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

Show more

Print delivery temporary stops

You have not requested any temporary delivery stops.

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

Need help? Call Customer Service at 1-800-695-4492

6/30/2015

7/1/15

STAPLES Advantage

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Print this page

Order Status:	Shipped	Ship-To:	Jeannie BOS1-Davis BOS8-BOSD1 PIMA COUNTY/NJPA 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701 USA
Order #:	7138687827		
Order Date:	06/23/2015		
Ordered by:	Jeannie BOS1-Davis		
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
Dixie® PerfecTouch® Paper Hot Cups, 12 Oz., Design, 50/Pk Staples Item # 478405 Pima County Best Value Item								
Shipped	06/25/2015	478405	5342CD	PK/50	$4.58	2		$9.16
Avery Heavy-Duty View Binder With One Touch EZD™ Ring, White, 670-Sheet Capacity, 3" (Ring Diameter) Staples Item # 318402 Pima County Best Value Item								
Shipped	06/25/2015	318402	79193/79793	EA/1	$12.72	5		$63.60
Avery® Ready Index® Table of Contents Dividers, 1-31 Tab, Multicolor, 8 1/2" x 11", 1/St Staples Item # 257444 Pima County Best Value Item								
Shipped	06/25/2015	257444	11129	ST/1	$5.76	20		$115.20
Avery Durable View Binder With Slant Ring, White, 500-Sheet Capacity, 2" (Ring Diameter) Staples Item # 816215 Pima County Best Value Item								
Shipped	06/25/2015	816215	17019/17032	EA/1	$2.24	10		$22.40
Fellowes® Pressurized Duster, 10-oz. Can, 2/Pack Staples Item # FEL9963201 Pima County Best Value Item								
Shipped	06/25/2015	662286	FEL9963201	PK/2	$17.54	1		$17.54
Post-it® Durable Filing Tabs, Blank, Red/Blue/Green, 1" x 1 1/2", 66/Pk Staples Item # 646619 Pima County Best Value Item								
Shipped	06/25/2015	646619	686LGBR	PK/66	$3.65	2		$7.30
Paper Mate® Flair® Felt-Tip Pens, Medium Point, Black, Dozen Staples Item # 228452 Pima County Best Value Item								
Shipped	06/25/2015	228452	8430152	DZ/12	$10.55	1		$10.55

Jeannie Davis
~~6/30/15~~
6/30/15

Shirl Lamoure
7/1/15

Paper Mate® Flair® Felt-Tip Pens, Medium Point, Blue, Dozen
Staples Item # 228437
Pima County Best Value Item

Shipped	06/25/2015	228437	8410152	DZ/12	$10.55	1	$10.55

Coffee People® Original Donut Shop™ Coffee K-Cup® Packs, 24/Bx
Staples Item # 325417
Pima County Best Value Item

Shipped	06/25/2015	325417	60052101	BX/24	$13.29	2	$26.58

Bounty® Select-A-Size Giant Roll Paper Towels, 2-Ply, 12 Rolls/Cs
Staples Item # 102435
Pima County Best Value Item

Shipped	06/25/2015	102435	88212/81440	CT/12	$17.95	1	$17.95

Green Mountain Coffee® French Vanilla Coffee K-Cup® Packs, 24/Bx
Staples Item # 707197
Pima County Best Value Item

Shipped	06/25/2015	707197	6732	BX/24	$10.61	2	$21.22

Staples® Hanging File Folders, 1/5 Cut, Standard Green, LETTER-size Holds 8 1/2"H x 11"W, 50/Bx
Staples Item # 266262
Pima County Best Value Item

Shipped	06/25/2015	266262	266262	BX/50	$11.04	2	$22.08

Sustainable Earth™ by Staples® 6" Compostable Paper Plates, White, 250/Pk
Staples Item # 905191
Pima County Best Value Item

Shipped	06/25/2015	905191	SEB40134CC	PK/250	$7.44	1	$7.44

Staples® CD/DVD Sleeves, Clear 50/Pk
Staples Item # 481495
Pima County Best Value Item

Shipped	06/25/2015	481495	32831	PK/50	$7.86	1	$7.86

Staples® Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/Bx
Staples Item # 040713
Pima County Best Value Item

Shipped	06/25/2015	040713	10524	BX/100	$4.55	2	$9.10

Rolodex Expressions Mesh Card File, 125 Card Capacity, Black, 2 1/4" x 4"
Staples Item # 487475
Pima County Best Value Item

Shipped	06/25/2015	487475	22291ELD	EA/1	$14.29	1	$14.29

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

Subtotal:	$382.82
Tax:	$30.67
Total:	**$413.49**

Jeanne Davis 6/30/15
[illegible] 7/1/15