Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	10/30/15	11/13/15	0.00	DO NOT PAY

89029 CLC 001 020 30315 - NNNNNNNNNNNN
JEANNE L DAVIS
PIMA COUNTY
130 W CONGRESS ST
BOS DISTRICT 1
TUCSON AZ 85701-1317

30351040020208902901

ACCOUNT NO. XXXX XXXX XXXX 1444 BILLING DATE: 10/30/15 DUE DATE: 11/13/15 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	258.47	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
10/08	10/07	**GAN*DAILY STAR 520-573-4400 AZ** **REF NO: 24692165280000444867423** **AUTH NO: 042452**	14.90		
10/09	10/08	**STAPLES 877-8267755 NJ** **REF NO: 24164075281105078339026** **AUTH NO: 059962**	177.42		

CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX
7144215610000001	9.63	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		10/07/15

DESTINATION	CNTRY	SHIP FROM
85701		85353

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	000848899	TULLYS FRENCH ROAST K-CUP	3.00	BX	12.04	0.00
3	000284929	STARBUCKS VERONA PODS 12 C	3.00	BX	11.99	0.00
4	000384674	READY INDX TOC 10TAB COLOR	3.00	PK	12.80	0.00
5	000257444	READY INDEX 1-31 TAB MULTI	5.00	ST	5.76	0.00
6	000424961	CARNATION COFFEEMATE FRNCH	2.00	BX	4.67	0.00
7	000483081	NOTES POST-IT 4X6 NEON RD	2.00	PK	9.58	0.00

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 11/4/15
[illegible] 11/4/15

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Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
10/16	10/15	**FEDEX 807040047432 800-4633339 TN** **REF NO: 24164075288741170526533** **AUTH NO: 026064** CUSTOMER ID 807040047432 · 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 23.08 · DUTY 0.00 · VAT REG # · ORDER DATE 10/15/15 DESTINATION 85007 · CNTRY USA · SHIP FROM 85701 ITEM COMM.CODE 2 99 · ITEM DESCRIPTION 001 Priority 1LB · QTY 1.00 · UNIT PCE · UNIT COST 23.08 · VAT/TAX 0.00	23.08		
10/16	10/15	**FEDEX 807040047410 800-4633339 TN** **REF NO: 24164075288741170544726** **AUTH NO: 026012** CUSTOMER ID 807040047410 · 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 23.08 · DUTY 0.00 · VAT REG # · ORDER DATE 10/15/15 DESTINATION 85007 · CNTRY USA · SHIP FROM 85701 ITEM COMM.CODE 2 99 · ITEM DESCRIPTION 001 Priority 1LB · QTY 1.00 · UNIT PCE · UNIT COST 23.08 · VAT/TAX 0.00	23.08		
10/26	10/24	**AMAZON MKTPLACE PMTS AMZN.COM/BILL WA** **REF NO: 24692165297000687538526** **AUTH NO: 089147** CUSTOMER ID 116-8176591-47330 · LOCAL TAX 0.00 · INCL 2 · NAT'L TAX 0.00 · INCL 0 · OTHER TAX 0.00 MERCHANT VAT/GST ID 202936165 · CUSTOMER VAT/GST ID · SUMM COMM CD DISCOUNT 0.00 · FREIGHT 0.00 · DUTY 0.00 · VAT REG # · ORDER DATE 10/24/15 DESTINATION · CNTRY · SHIP FROM ITEM COMM.CODE 1 B00Q3I8JZG · ITEM DESCRIPTION Zeox iPad 2/3/4 Case - 360 · QTY 1.00 · UNIT PCE · UNIT COST 19.99 · VAT/TAX 0.00	19.99		
		TOTAL ACTIVITY	258.47	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 258.47

* * * * *

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

Jeanne Davis 11/4/15
[illegible] 11/4/15

30351040020208902902

amazon.com

Final Details for Order #116-8176591-4733029

Print this page for your records.

Order Placed: October 22, 2015
Amazon.com order number: 116-8176591-4733029
Order Total: $19.99

Shipped on October 23, 2015

Items Ordered	**Price**
1 of: *Zeox iPad 2/3/4 Case - 360 Degree Rotating Stand Smart Case Cover for iPad with Retina Display (iPad 4th Generation), the new iPad 3 & iPad 2 (Automat*	$19.99

Sold by: Zeox (seller profile)

Condition: New

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

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$19.99
Shipping & Handling:	$0.00

Total before tax:	$19.99
Sales Tax:	$0.00

Total for This Shipment:	**$19.99**

Payment information

Payment Method:
Visa | Last digits: 1444

Billing address
District 1 - Board of Supervisors
130 W. Congress - FLOOR 11

Item(s) Subtotal:	$19.99
Shipping & Handling:	$0.00

Total before tax:	$19.99
Estimated tax to be collected:	$0.00

Grand Total:	**$19.99**

Jeanne Davis 11/4/15 [signature] 11/4/15

Tucson, AZ 85701
United States

Credit Card transactions Visa ending in 1444: October 24, 2015: $19.99

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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Jeanne Davis 11/4/15

FedEx Office

2607 E SPEEDWAY BLVD
Tucson, AZ 85716

Location:	PGAK
Device ID:	PGAK-POS2
Employee:	2279835
Transaction:	860151380756

PRIORITY OVERNIGHT
807040047410 0.20 lb (S) 23.08

Scheduled Delivery Date 10/14/2015
PRIORITY OVERNIGHT
807040047432 0.20 lb (S) 23.08
sec of Stat
Scheduled Delivery Date 10/14/2015

Shipment subtotal: 46.16

Total Due: 46.16

(V) CreditCard: 46.16
**********1444

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

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final.

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

October 13, 2015 10:39:07 AM

Jeanne Daisi 11/4/15
Shirl Demonn 11/4/15

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& receive a discount on your next order!
fedex.com/welisten or 800-398-0242
Redemption Code: _____

STAPLES Advantage

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Order Status:	Shipped	Ship-To:	Jeannie BOS1-Davis BOS8-BOSD1 PIMA COUNTY/NJPA 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701 USA
Order #:	7144215610		
Order Date:	10/07/2015		
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 #	Manufacturer Item Number	Unit of Measure/Quantity	Your Price	Quantity	Packing Slip Note	Item Total
Tully's Coffee® French Roast Coffee K-Cup® Packs, 24/Bx Staples Item # 848899 Pima County Best Value Item								
Shipped	10/08/2015	848899	192619	BX/24	$12.04	3		$36.12
Starbucks® Verismo® Dark Roast Brewed Coffee Pods, Caffe Verona, 0.31 oz., 12/Pack Staples Item # 284929								
Shipped	10/08/2015	284929	011023609	BX/12	$11.99	3		$35.97
Avery® Ready Index® Table of Contents Dividers, 1-10 Tab, Multicolor, 8 1/2" x 11", 6 Sets/Pk Staples Item # 384674 Pima County Best Value Item								
Shipped	10/08/2015	384674	11188	PK/6	$12.80	3		$38.40
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	10/08/2015	257444	11129	ST/1	$5.76	5		$28.80
Nestle® Coffee-mate® French Vanilla Coffee Creamer, 50/Bx Staples Item # 424961 Pima County Best Value Item								
Shipped	10/08/2015	424961	35170	BX/50	$4.67	2		$9.34
Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack Staples Item # 483081 Pima County Best Value Item								
Shipped	10/08/2015	483081	6603AN	PK/3	$9.58	2		$19.16
Item Status	Expected Delivery Date	Customer Item #	Manufacturer Item Number	Unit of Measure/Quantity	Your Price	Quantity	Packing Slip Note	Item Total

Jeannie Davis 11/4/15

Subtotal:	$167.79
Tax:	$9.63
Total:	**$177.42**

Returned Items

Item Description Staples Item #	Date Return Initiated	Quantity Returned
Starbucks® Verismo® Dark Roast Brewed Coffee Pods, Caffe Verona, 0.31 oz., 12/Pack Staples Item # 284929	10/12/2015	3

Item Description Staples Item #	Date Return Initiated	Quantity Returned

Log out

Account history

Arizona Daily Star

Jeanne Davis 11/4/15 [illegible] 11/4/15

Billing history

10/09/2015	Renewal	$14.90
10/09/2015	Sales Tax Debit	$0.84
10/09/2015	Sales Tax Debit	$0.28
09/10/2015	Sales Tax Debit	$0.20
09/10/2015	Sales Tax Debit	$0.61
09/10/2015	Renewal	$10.81
08/06/2015	Sales Tax Debit	$0.61
08/06/2015	Renewal	$10.81
08/06/2015	Sales Tax Debit	$0.20
07/08/2015	Renewal	$10.81

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