Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 4304	05/31/16	06/14/16	0.00	DO NOT PAY

84752 CLC 001 020 15216 - NNNNNNNNNNNN
SHERRY L POTTER
PIMA COUNTY
130 W CONGRESS ST
BOS D-1
TUCSON AZ 85701-0000

15251040020208475201

ACCOUNT NO. XXXX XXXX XXXX 4304 BILLING DATE: 05/31/16 DUE DATE: 06/14/16 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	1,699.97	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
05/05	05/04	**STAPLES 877-8267755 NJ** **REF NO: 24164076125105023195901 AUTH NO: 063708**	116.46		

CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX
7155497137000001	7.52	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		05/03/16

DESTINATION	CNTRY	SHIP FROM
85701		85353

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	000591594	COVER 58802 REPORT CL ACET	1.00	BX	15.07	0.00
3	000384285	READY INDEX TOC 5TAB COLOR	1.00	PK	9.17	0.00
4	000384286	READY INDEX 8 TAB 6 PACK	2.00	PK	13.11	0.00
5	000384674	READY INDX TOC 10TAB COLOR	2.00	PK	12.80	0.00
6	000719469	KCUP GM FLAVOR VARIETY PAC	1.00	BX	10.61	0.00
7	000707195	KCUP GM FRENCH ROAST	1.00	BX	10.61	0.00
8	000424961	CARNATION COFFEEMATE FRNCH	1.00	BX	4.67	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.

6/2/16
6/3/16

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		9 000564852 COFFEE-MATE CINNAMON VANIL 1.00 BX 6.99 0.00			
05/05	05/03	**TVEYES INC. 203-254-3600 CT** **REF NO: 24110396125200501900018 AUTH NO: 036802** CUSTOMER ID: AT0AE5A9B666 — LOCAL TAX: 0.00 — INCL: 0 — 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: 05/03/16 DESTINATION: 0000000000 — CNTRY: USA — SHIP FROM: 06824	1,500.00		
05/06	05/05	**GAN*DAILY STAR 520-573-4400 AZ** **REF NO: 24692166126000021592481 AUTH NO: 021942**	11.89		
05/12	05/11	**VECTOR IMPRESSIONS INC 520-888-5433 AZ** **REF NO: 24707806132001390117195 AUTH NO: 056775** CUSTOMER ID: 20160515 — LOCAL TAX: 4.12 — 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: 00/00/00 DESTINATION — CNTRY — SHIP FROM	71.62		
		TOTAL ACTIVITY	**1,699.97**	**0.00**	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,699.97

* * * * *

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

1525104002008475202

Vector Impressions

Vector Impressions, Inc.

7540 N. La Cholla Blvd.
Tucson, AZ 85741
Phone# 520/888-5433
Fax# 520/888-0856

Invoice

DATE	INVOICE #
5/9/2016	20160515

BILL TO	SHIP TO
Pima County Ally Miller, Supervisor - District 1 130 West Congress, 11th Floor Tucson, Arizona 85701	Pima County Ally Miller, Supervisor - District 1 Attn: Sherry Potter 130 West Congress, 11th Floor Tucson, AZ 85701

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Sherry Potter	Net 15	WJW	5/9/2016	Vector	Tempe, AZ

QTY ORDERED	QTY SHIPPED	DESCRIPTION	PRICE/UNIT	AMOUNT
		Custom Pima County Shaped Gold Color Namebadges (with magnetic backs) with your previously requested engraving on 3 lines in Black for:		
2	2	Ally Miller, Supervisor	22.50/Ea	45.00T
1	1	Timothy Desjarlais	22.50/Ea	22.50T
		State Sales Tax at 6.1%		4.12
			Total	$71.62

6/2/16

6/3/16

Thank you for the opportunity to serve you. Your business is greatly appreciated!!!
Visit us online at www.vectorimpressions.com

PAID Check #: See Credit Card Receipt Attached
Date: 5/11/16

Vector Impressions Inc
7540 N La Cholla Blvd
Tucson,AZ 85741
Tel: 5208885433

Date: 05/11/16 11:33:01

Cardholder: Sherry L. Potter - BOS District 1
Card Number: xxxxxxxxxxxxxx4304
Card Type: Visa
AVS Street: 130 West Congress, 11th Floor
AVS Zip: 85701
Type: Credit Card Sale
Ref #: 1136057069
Auth Code: 056775
Invoice: 20160515
Description:

AMOUNT: 67.50
TAX: 4.12
==========
TOTAL: 71.62

x VERBALLY APPROVED
Sherry L. Potter - BOS District 1

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT

To reach Customer Service, please dial 1-877-826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/4/16	7155497137-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Business Advantage

BOS - DISTRICT 1
SHERRY BOS1-POTTER
130 W CONGRESS ST
BOS DIST 1 11TH FL
TUCSON, AZ 85701
Contact: (520) 724-9229 - SHERRY BOS1-POTTER

SHIPPING LOCATION: Phoenix 00834

SOLD TO
PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

CARRIER ROUTE: TS2/COU /09

TOTAL PACKAGES: 1

PAGE: 1 R002

CIAL INSTRUCTIONS

	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O qty	Your Price	Extended Amount
*	591594	COVER 58802 REPORT CL ACETATE /58802	BX	1	1	0	15.07	15.07
*	384285	READY INDEX TOC 5TAB COLOR 6PK/11187	PK	1	1	0	9.17	9.17
*	384286	READY INDEX 8 TAB 6 PACK /11186	PK	2	2	0	13.11	26.22
*	384674	READY INDX TOC 10TAB COLOR 6PK/11188	PK	2	2	0	12.80	25.60
*	719469	KCUP GM FLAVOR VARIETY PACK /6502	BX	1	1	0	10.61	10.61
*	707195	KCUP GM FRENCH ROAST /6694	BX	1	1	0	10.61	10.61
*	424961	CARNATION COFFEEMATE FRNCH VAN/35170	BX	1	1	0	4.67	4.67
*	564852	COFFEE-MATE CINNAMON VANILLA /42498	BX	1	1	0	6.99	6.99

Continued ...

6/3/16 6/3/16

Thank You For Your Order! Staples, Inc.

To reach Customer Service, please dial 1-877-826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/4/16	7155497137-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Business Advantage

BOS - DISTRICT 1
SHERRY BOS1-POTTER
130 W CONGRESS ST
BOS DIST 1 11TH FL
TUCSON, AZ 85701
Contact: (520) 724-9229 - SHERRY BOS1-POTTER

SHIPPING LOCATION: Phoenix 00834

SOLD TO
PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

CARRIER ROUTE: TS2/COU /09

TOTAL PACKAGES: 1

PAGE: 2 R002

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O qty	Your Price	Extended Amount
		Merchandise Total					108.94
		Delivery					0.00
		Tax					9.59

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

6/2/16

6/3/16

TOTAL VALUE OF ORDER: 118.53

Previews

2077 2 002

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

Log Out

Account history

Arizona Daily Star

Billing history

05/06/2016	Renewal	$11.89
05/06/2016	Sales Tax Debit	$0.67
05/06/2016	Sales Tax Debit	$0.22
04/06/2016	Renewal	$11.89
04/06/2016	Sales Tax Debit	$0.67
04/06/2016	Sales Tax Debit	$0.22
03/09/2016	Renewal	$11.89
03/09/2016	Sales Tax Debit	$0.67
03/09/2016	Sales Tax Debit	$0.22
02/06/2016	Renewal	$28.01

.89

Show more

Print delivery temporary stops

6/2/16

6/3/16

You have not requested any temporary delivery stops.

Delivery issues

05/23/2016	Missed Delivery	Notice
05/22/2016	Missed Delivery	Notice

TVEyes Inc.
1150 Post Road
Fairfield, CT 06824
203-254-3600

Invoice

Date	Invoice #
5/1/2016	2016-A2500

PAID 05/03/2016

Bill To	Ship To
Pima County Supervisor Ally Miller Attn: Sherry Potter, Executive Assistant BOS District 1 130 W. Congress Street Tucson, AZ 85701	Pima County Supervisor Ally Miller Attn: Timothy DesJarlais BOS District 1 130 W. Congress Street Tucson, AZ 85701

Purchase Order#

Description	Qty	Rate	Amount
TVEyes Basic Service; dates: one year; 5/1/2016 - 4/30/2017	1	1,500.00	1,500.00

6/2/16 6/3/16

Your credit card has been charged for this invoice. Thank you for your payment

Total	USD 1,500.00
Payments/Credits	USD -1,500.00
Balance Due	USD 0.00

FEIN# 06-1555547

TVEyes Contact:
Anne Stephan; ext. 223
Admin Manager
astephan@tveyes.com

Fax #
203-254-3605

HP LaserJet 200 colorMFP M276nw

Fax Confirmation

Apr-28-2016 3:33PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
423	4/28/2016	3:32:40PM	Send	12032543605	0:34	1	OK

tveyes
always watching
patent pending

Company Name: Pima County Supervisor Ally Miller

Address: 130 W. Congress

Billing Contact Name: Sherry Potter

Email Address: Sherry.potter@pima.gov

Phone #: 520-724-9229

Name on card: Sherry L. Potter

Credit Card #: 4715 - 6330 - 3492 - 4304

Type: Master Card (Visa) American Express

Expiration Date: 01/19 01/19

Security Code: 609

Amount: $ 1500 -

Invoice# 2016-A2500

Please email receipt to: Sherry.Potter@pima.gov

TVEyes Inc. 1150 Post Road - Fairfield, CT 06824 USA
203-254-3600 Phone 203-254-3605 Fax