Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 2246	05/29/15	06/12/15	0.00	DO NOT PAY

60316 CLC 001 020 14915 - NNNNNNNNNNNN
ROSEMARY ALEXANDER
PIMA COUNTY
130 W CONGRESS FL 11
BOS D-4
TUCSON AZ 85701-1317

ACCOUNT NO. XXXX XXXX XXXX 2246 BILLING DATE: 05/29/15 DUE DATE: 06/12/15 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	490.00	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
05/29	05/28	NACO 202-661-8835 DC REF NO: 24492155148894023208412 AUTH NO: 016922 CUSTOMER ID; 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 05/28/15 DESTINATION 20001; CNTRY USA; SHIP FROM 20001	490.00		
		TOTAL ACTIVITY	490.00	0.00	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 490.00

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

Rosemary Alexander

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.

Rosie Alexander

From: naco@naco.org
Sent: Thursday, May 28, 2015 2:24 PM
To: District4
Subject: NACo Order Confirmation: Invoice #130587

Order Confirmation Notice

This message is to confirm the receipt of your recent order.

Customer: Hon. Raymond Carroll
Date: 5/28/2015

Invoice #: 130587
Invoice Date: 5/28/2015

Bill To:

Hon. Raymond Carroll
Supervisor
Pima County
130 W Congress St Fl 11
Tucson, AZ 85701-1317

Total: 490.00
Payment Amount: $490.00
Balance: 0.00

Payment Method: VISA

Customer	Qty	Item	Sub-Total	Discount	Paid	Balance
Carroll Raymond	1.00	Member Registration Rate (Early)	490.00	0.00	490.00	0.00
Carroll Raymond	1.00	Yes, I'd like a Tote Bag	0.00	0.00	0.00	0.00

Remittance Addresses

National Association of Counties
PO Box 79007
Baltimore, MD 21279-007