Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	01/30/15	02/13/15	0.00	DO NOT PAY

115017 CLC 001 020 3015 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-1317

3051040020201150170 1

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 01/30/15 DUE DATE: 02/13/15 CREDIT LIMIT: 2,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	94.23	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
01/12	01/10	STAPLES 877-8267755 NJ REF NO: 24164075011105093861258 AUTH NO: 057619	94.23		

CUSTOMER ID 7129951433000001 | LOCAL TAX 7.63 | 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 01/09/15
DESTINATION 85701 | CNTRY | SHIP FROM 85353

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	000329493	8IN KLEENEARTH STRAIGHT SC	1.00	PK	4.43	0.00
3	000489562	STAPLES FULLSTRP STAPLER V	1.00	EA	2.36	0.00
4	000685255	DUAL ACTION CARPET SWEEPER	1.00	EA	59.18	0.00
5	000213758	2015 FRANKLIN 2PPD SEASONS	1.00	EA	20.63	0.00

		TOTAL ACTIVITY	94.23	0.00	

Evangelina M. Quihuis

Keith Bogue

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.