Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	11/30/15	12/14/15	0.00	DO NOT PAY

41524 CLC 001 020 33415 - NNNNNNNNNNNN
JEANNE L DAVIS
PIMA COUNTY
130 W CONGRESS ST
BOS DISTRICT 1
TUCSON AZ 85701-1317

3345104002020415 2401

ACCOUNT NO. XXXX XXXX XXXX 1444 BILLING DATE: 11/30/15 DUE DATE: 12/14/15 CREDIT LIMIT: 4,999.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	36.87-	11.89	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
11/06	11/05	GAN*DAILY STAR 520-573-4400 AZ REF NO: 24692165309000143690040 AUTH NO: 092151	11.89		
11/09	11/06	STAPLES SOUTH HACKENS NJ REF NO: 74164075310105078339026 AUTH NO:		36.87-	
		CUSTOMER ID 7144215610001001 / LOCAL TAX 0.90 / 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			
		TOTAL ACTIVITY	11.89	36.87-	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 24.98-

* * * * *

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

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 12/10/15
Shirley Demorse 12/11/15

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Log out

Account history

Arizona Daily Star

Billing history

12/09/2015	Renewal	$11.89
12/09/2015	Sales Tax Debit	$0.67
12/09/2015	Sales Tax Debit	$0.22
11/06/2015	Sales Tax Debit	$0.22
11/06/2015	Sales Tax Debit	$0.67
11/06/2015	Renewal	$11.89
10/09/2015	Sales Tax Debit	$0.84
10/09/2015	Renewal	$14.90
10/09/2015	Sales Tax Debit	$0.28
09/10/2015	Renewal	$10.81

Show more

Jeanne Dani 12/10/15

Print delivery temporary stops

David Lemmon 12/11/15

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