

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1444	12/31/15	01/14/16	0.00	DO NOT PAY

88022 CLC 001 020 36515 - NNNNNNNNNNNN
 JEANNE L DAVIS
 PIMA COUNTY
 130 W CONGRESS ST
 BOS DISTRICT 1
 TUCSON AZ 85701-1317



ACCOUNT NO. XXXX XXXX XXXX 1444 BILLING DATE: 12/31/15 DUE DATE: 01/14/16 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	105.42	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
12/09	12/08	GAN*DAILY STAR 520-573-4400 AZ REF NO: 24692165342000651295934 AUTH NO: 010629	11.89		
12/14	12/11	STAPLES 877-8267755 NJ REF NO: 24164075345105100797906 AUTH NO: 006571	93.53		
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7147680670000001 6.17 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 12/10/15			
		DESTINATION CNTRY SHIP FROM 85701 85353			
		ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX			
		2 000956975 4PK BRIGHT SOLID TABS 1.00 PK 5.58 0.00			
		3 000934379 144PK 1IN/2IN ASSORT COLOR 5.00 PK 6.50 0.00			
		4 000374814 1.5IN WHITE VIEW BINDER 10.00 EA 1.69 0.00			
		5 000848899 TULLYS FRENCH ROAST K-CUP 2.00 BX 12.04 0.00			
		6 000040713 STAPLES STD SHEET PROT 100 2.00 BX 4.15 0.00			
		TOTAL ACTIVITY	105.42	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.

Handwritten note: Still Jeanne 1/6/16
 cardholder, no longer employed

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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
09/10/2015	Sales Tax Debit	\$0.61
09/10/2015	Sales Tax Debit	\$0.20
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
07/08/2015	Sales Tax Debit	\$0.61
07/08/2015	Sales Tax Debit	\$0.20

*Keith Demore 1/6/16
Cardholder no longer employed*

06/06/2015	Sales Tax Debit	\$0.40
06/06/2015	Sales Tax Debit	\$1.22

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