Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 4304	04/29/16	05/13/16	0.00	DO NOT PAY

87902 CLC 001 020 12016 - NNNNNNNNNNNN
SHERRY L POTTER
PIMA COUNTY
130 W CONGRESS ST
BOS D-1
TUCSON AZ 85701-0000

ACCOUNT NO. XXXX XXXX XXXX 4304 BILLING DATE: 04/29/16 DUE DATE: 05/13/16 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	47.70	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
04/06	04/05	**GAN*DAILY STAR 520-573-4400 AZ** **REF NO: 24692166096000643214932 AUTH NO: 070471**	**11.89**		
04/22	04/20	**OFFICEMAX/OFFICEDEPOT6451 TUCSON AZ** **REF NO: 24445746112100507111825 AUTH NO: 044811**	**35.81**		

CUSTOMER ID | LOCAL TAX 2.84 | INCL 1 | NAT'L TAX 0.00 | INCL 0 | OTHER TAX 0.00
MERCHANT VAT/GST ID 59-2663954 | CUSTOMER VAT/GST ID | SUMM COMM CD
DISCOUNT 0.00 | FREIGHT 0.00 | DUTY 0.00 | VAT REG # | ORDER DATE 04/20/16
DESTINATION | CNTRY 000 | SHIP FROM

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
1	143197	COVER,DOCUMENT,6CT,NAVY	1.00	NMB	6.00	0.00
2	631363	cover,rpt,clr frnt,10pk,	2.00	NMB	10.49	0.00
3	305557	FRAME,CORNELL,8.5X11,BLA	1.00	NMB	5.99	0.00

		TOTAL ACTIVITY	**47.70**	**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.

5/2/16
5/4/16

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 47.70

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

1205104002020879020 2

Log Out

Account history

Arizona Daily Star

Billing history

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
02/06/2016	Sales Tax Debit	$1.58
02/06/2016	Sales Tax Debit	$0.52
12/09/2015	Renewal	$11.89

11.00
89 tax
11.89

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

Back

5/2/16
5/4/16

Office DEPOT
OfficeMax

OFFICE DEPOT STORE 06451
7081 N. Thornydale Rd.
Tucson Az 85741

04/20/2016 16.3.2 7:17 PM
STR 6451 REG 3 TRN 5502 EMP 755004

SALE

Product ID	Description	Total
143197	COVER,DOC,6CT,	6.00 SS
305557	FRM,CRN,8.5X11	5.99 SS
631363	cvr,rpt,10pk.b	
2 @ 10.49		20.98
	You Pay	**20.98SS**

Subtotal:	32.97
Sales Tax:	2.84
Total:	35.81
Visa 4304:	35.81

AUTH CODE 044811
TDS Swiped
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5/2/16
5/4/16