Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	04/29/16	05/13/16	0.00	DO NOT PAY

87882 CLC 001 020 12016 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-1317

1205104002020878820 1

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 04/29/16 DUE DATE: 05/13/16 CREDIT LIMIT: 2,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	9.04-	23.93	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
04/04	04/01	STAPLES DIRECT 800-3333330 MA REF NO: 24164076092105315577476 AUTH NO: 068078	23.93		
		CUSTOMER ID 00000000000000000; LOCAL TAX 1.94; 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 03/31/16 DESTINATION 85701-1317; CNTRY USA; SHIP FROM 06260-0000			
		ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 163840 STAPLES PERFORATED NOTE PA 2.00 EA 9.99 0.00 3 266429 BRIGHTON PROFESSIONAL RECY 1.00 EA 7.99 0.00			
04/11	04/09	STAPLES SOUTH HACKENS NJ REF NO: 74164076101105283708263 AUTH NO:		9.04-	
		CUSTOMER ID 7153506778001001; LOCAL TAX 0.73; 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			

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.

Evangelina M. Quihuis Keith Bagwell

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		TOTAL ACTIVITY	23.93	9.04-	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 14.89

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

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