

**Commercial Card Statement**

**J.P.Morgan**

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9946	08/29/14	09/12/14	0.00	DO NOT PAY

107034 CLC 001 020 24114 - NNNNNNNNNNNN  
 JOSEPH CUFFARI  
 PIMA COUNTY  
 130 W CONGRESS 11TH FL  
 BOS DISTRICT 1  
 TUCSON AZ 85701-1317



41510400202010703401

ACCOUNT NO. XXXX XXXX XXXX 9946      BILLING DATE: 08/29/14      DUE DATE: 09/12/14      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	101.32	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
08/06	08/05	<b>EB *ANNUAL MEETING AMP EVENTBRITE CA</b> REF NO: 24493984217026076352486      AUTH NO: 078903 CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX 54011103-32414588      0.00      0      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           08/05/14 DESTINATION      CNTRY      SHIP FROM USA	40.00		
08/21	08/19	<b>OFFICE MAX TUCSON AZ</b> REF NO: 24445744232100459374058      AUTH NO: 000783 CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX XXXXXXXXXXXXX9946      4.59      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           00/00/00 DESTINATION      CNTRY      SHIP FROM 000	61.32		
		ITEM COMM.CODE      ITEM DESCRIPTION      QTY      UNIT      UNIT COST      VAT/TAX 1      21933847      OMX Dur VW 1.5" Binder W      1.00      NMB      6.99      0.00 2      21933847      OMX Dur VW 1.5" Binder W      1.00      NMB      6.99      0.00 3      21933847      OMX Dur VW 1.5" Binder W      1.00      NMB      6.99      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.

*Jane Davis 9/3/14*  
*cardholder no longer employed*

**Commercial Card Statement**

**J.P.Morgan**

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
4	21933847	OMX Dur VW 1.5" Binder W	1.00	NMB	6.99	0.00				
5	21636099	Ready Indx 2X Clmn 32T C	1.00	NMB	9.79	0.00				
6	04020446	Ready Index 31Tb B/W 1pk	1.00	NMB	9.49	0.00				
7	04020446	Ready Index 31Tb B/W 1pk	1.00	NMB	9.49	0.00				
<b>TOTAL ACTIVITY</b>							<b>101.32</b>	<b>0.00</b>		

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 101.32

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



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TUCSON, AZ 85719  
(520) 882-6659

1183 03 4002 08/19/14 12:17:44 PM

## SALE

011491029616	\$6.99
DMX Dur VW 1.5" Binder Whi	
011491029616	\$6.99
DMX Dur VW 1.5" Binder Whi	
011491029616	\$6.99
DMX Dur VW 1.5" Binder Whi	
011491029616	\$6.99
DMX Dur VW 1.5" Binder Whi	
072782113223	\$9.79
Ready Indx 2X Clmn 32T Col	
072782111281	\$9.49
Ready Index 31Tb B/W 1pk	
072782111281	\$9.49
Ready Index 31Tb B/W 1pk	

SubTotal	\$56.73
Tax 8.100%	\$4.59
TOTAL	\$61.32

VISA	\$61.32
Card number: XXXXXXXXXXXX9946	
Authorization 000783	

01200-08434-93002-13080-10161-13025



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*Jeanne Davis*  
*9/3/14*

Please print and bring this ticket with you.

Event

# Annual Meeting & Awards Breakfast



324145111409779067001



Date+Time

Friday, August 8, 2014 from  
6:45 AM to 9:30 AM (MDT)

Location

Hilton Tucson El Conquistador  
Golf and Tennis Resort  
10000 N Oracle Rd  
Tucson, AZ 85704

Payment Status

Eventbrite  
Completed

Order Info

Order #324145111. Ordered by Joseph Cuffari on August 4, 2014 1:18 PM

Type

Non-member \$40.00



Please print and bring your tickets to the event entrance.



324145111409779067001

*Jane Davis 9/3/14*



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