Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9764	10/31/14	11/14/14	0.00	DO NOT PAY

109041 CLC 001 020 30414 - NNNNNNNNNNNN
PAULA S MAXWELL
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 4
TUCSON AZ 85701-1317

0451040020201090410 1

ACCOUNT NO. XXXX XXXX XXXX 9764 BILLING DATE: 10/31/14 DUE DATE: 11/14/14 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	208.60	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
10/14	10/10	SPRINGHILL SUITES -PRESCT PRESCOTT AZ REF NO: 24610434285004056183677 AUTH NO: 028258 CHECK IN DATE: 10/08/14 NO SHOW: 0 EXTRAS: DAILY ROOM RATE 0.00 FOOD / BEVERAGE 0.00 MINI BAR 0.00 LAUNDRY 0.00 TELEPHONE 0.00 MOVIES 0.00 BUSINESS CENTER 0.00 HEALTH CLUBS 0.00 PARKING / VALET 0.00 PREPAID EXPENSES 0.00 NON-ROOM CHARGES 0.00 FOLIO CASH 0.00 CONCESSION 0.00 TOTAL TAXES 0.00 OTHER 0.00 CUSTOMER ID LOCAL TAX 0.00 INCL 0 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	133.60		
10/14	10/11	GREEN VALLEY NEWS AND SU 520-625-5511 AZ REF NO: 24431064284200780800106 AUTH NO: 092265	75.00		

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.

P S Maxwell

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J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID / LOCAL TAX 0.00 / INCL 0 / 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 10/11/14 DESTINATION / CNTRY USA / SHIP FROM			
		TOTAL ACTIVITY	208.60	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 208.60

* * * * *

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

Transactions Reports Help

Statement Detail

Download Statement

Account Number **********9764

Billing Date 10/31/2014

Due Date 11/14/2014

Statement Amount $0.00

Account Name PAULA S MAXWELL

Credit Limit $5,000.00

Available Credit $5,000.00

Cash Limit $0.00

Cash Available $0.00

Post Date	Tran Date	Reference	Description	City	State/Prov	MCC	Amount
10-14-2014	10-10-2014	24610434235004056[illegible]	SPRINGHILL SUITES -PRESCT	PRESCOTT	AZ	3770	[illegible]
10-14-2014	10-11-2014	24431064284200780800106	GREEN VALLEY NEWS AND SU	520-625-5511	AZ	5[illegible]3	[illegible]

Account Summary

Previous Balance	$0.00
Purchases	$208.00
Cash Adv + Misc Fees	$0.00
Credits	$0.00
Payments	$0.00
Other Charges	$0.00
Finance Charges	$0.00
New Balance	$0.00

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PS Maxwell 11/5/2014

11/10/2014

SPRINGHILL SUITES
Marriott

SpringHill Suites by Marriott
In The Historic Downtown
Of Prescott, Arizona

200 E Sheldon St
Prescott Az 86301
t(928) 776 0998

R Carroll

Room 109

Room Type QQST

Number of Guests 1

Rate $60 00 Clerk

Arrive 08Oct14 Time 03 56PM Depart 10Oct14 Time Folio Number 73614

Date	Description	Charges	Credits
08Oct14	Room Charge	60.00	
08Oct14	Occupancy Sales Tax	1.20	
08Oct14	City Tax	1.80	
08Oct14	State Occupancy Tax	3.80	
09Oct14	Room Charge	60.00	
09Oct14	Occupancy Sales Tax	1.20	
09Oct14	City Tax	1.80	
09Oct14	State Occupancy Tax	3.80	
10Oct14	Visa		133.60
	Card #: VIXXXXXXXXXXXX9764/XXXX		
	Amount: 133.60 Auth: 028258 Signature on File		
	Balance:	**0.00**	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Thank you for choosing the Springhill Suites by Marriott in downtown Prescott. We hope to see you again soon!

As requested, a final copy of your bill will be emailed to you at: PAULA.MAXWELL@PIMA.GOV. See "Internet Privacy Statement" on Marriott com

Merchant Green Valley News

520

18705 S I-19 Frontage Rd
Green Valley, AZ 85614
US

(650) 625-5511

Order Information

Description:	Circ - Ray Carroll		
Order Number:		P.O. Number:	
Customer ID:	1572	Invoice Number:	1572

Billing Information

Shipping Information

Shipping:	0.00
Tax:	0.00
Total:	**USD 75.00**

Visa XXXX9764

Date/Time:	10-Oct-2014 09:53:51 MST
Transaction ID:	6568102451
Transaction Type:	Authorization w/ Auto Capture
Transaction Status:	Captured/Pending Settlement
Authorization Code:	092265
Payment Method:	Visa XXXX9764