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		
		TOTAL ACTIVITY	105.42	0.00	

CUSTOMER ID 7147680670000001 | LOCAL TAX 6.17 | 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 12/10/15
DESTINATION 85701 | CNTRY | SHIP FROM 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

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.

Shirl Lemmon 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

Sheil Kemonner 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