

**Commercial Card Statement**

**J.P.Morgan**

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 0477	08/29/14	09/12/14	0.00	DO NOT PAY

53299 CLC 001 020 24114 - NNNNNNNNNNNN  
 ECKSTROM, JENNIFER L  
 PIMA COUNTY  
 130 W CONGRESS, 11TH FLR  
 BOS DIST 2 - STAPLES ONLY  
 TUCSON AZ 85701-1317




24-15140020205329901

ACCOUNT NO. xxxx xxxx xxxx 0477      BILLING DATE: 08/29/14      DUE DATE: 09/12/14      CREDIT LIMIT: 7,500.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	214.68	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
08/04	08/01	STAPLES 877-8267755 NJ REF NO: 24164074213105317085774      AUTH NO: 092112 CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX 7121808051000001      16.09      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           07/31/14 DESTINATION      CNTRY      SHIP FROM 85701           85353  ITEM COMM.CODE      ITEM DESCRIPTION      QTY      UNIT      UNIT COST      VAT/TAX 2      000505297      SWISS PATRIOT RLLNG 2P      1.00      EA      142.99      0.00 CAS 3      000752602      KLEENEX ANTI-VIRAL FACE      10.00      PK      5.56      0.00 TI	214.68		
		<b>TOTAL ACTIVITY</b>	<b>214.68</b>	<b>0.00</b>	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 214.68

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

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.