



JPMORGAN CHASE BANK NA
 PO BOX 15918
 MAIL SUITE DE1-1404
 WILMINGTON DE 19850

ACCOUNT NUMBER

AMOUNT DUE \$2,502.56
CURRENT BALANCE \$2,502.56

Remit To: JPMORGAN CHASE BANK NA
 P.O. BOX 94016
 PALATINE, IL 60094-4016

AMOUNT
 ENCLOSED \$

HIDALGO CO PURCHASING
 MARTHA SALAZAR
 2812 S BUSINESS HWY 281
 EDINBURG TX 78539

**T0000046

556753790001111000250256002502560

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

This is your official invoice.

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: HIDALGO CO PURCHASING

ACCOUNT NUMBER:

CLOSING DATE	12-12-11	PREVIOUS BALANCE	3,727.28
CREDIT LIMIT	5	PURCHASES AND OTHER CHARGES	.00
AVAILABLE CREDIT	0	CASH ADVANCES	.00
FOR CUSTOMER SERVICE CALL:		CREDITS	.00
1-800-890-0669		PAYMENTS	1,224.72-
SEND BILLING INQUIRIES TO:		LATE PAYMENT CHARGES	.00
JPMORGAN CHASE BANK NA		CASH ADVANCE FEE	.00
COMMERCIAL CARD SOLUTIONS		FINANCE CHARGES	.00
P.O. BOX 2015		NEW BALANCE	2,502.56
MAIL SUITE IL1-6225		TOTAL PAYMENT DUE	2,502.56
ELGIN, IL 60121		DISPUTED AMOUNT	.00

CLL
 LRE
 AVA

ACCT. NUMBER:

C1080 HIDALGO CO PURCHASING

COMMERCIAL ACCOUNT ACTIVITY

HIDALGO CO PURCHASING

TOTAL COMMERCIAL ACTIVITY
\$1,224.72 CR

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-23	11-22	75405011326050100110016	PAYMENT RECEIVED - THANK YOU	1,224.72 PY