

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 2141	01/25/12	02/08/12	0.00	DO NOT PAY

PIMA COUNTY
 DEBORAH A MILLER
 130 W CONGRESS 11TH FLR
 BOS DISTRICT 3
 TUCSON, AZ 85701-1317

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
 P.O. Box 4471
 Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT: **** * 2141 BILLING DATE: 01/25/12 DUE DATE: 02/08/12 CREDIT LIMIT 5,000 AVAILABLE CREDIT 5,000

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	45.38	0.00	0.00	0.00	DO NOT PAY
CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
01/23	01/19	Staples Contra00710004 800-3333330 CO REF NO: 24164072020105167212897 AUTH NO: 058003	45.38		✓
		TOTAL ACTIVITY	45.38	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 45.38

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

x Kristin "Kiki" Navarro 1/26/12
 KRISTIN "KIKI" NAVARRO CMC

x Deborah A Miller 1/26/12

This is NOT a bill.
 Your Company will submit payment for your account.

Payments or credits received after billing date above will appear on the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT L CITY, UTAH 84157-0510.

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.

1-31-12
SM

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01/23	01/19	Staples Contra00710004 800-3333330 CO REF NO: 24164072020105167212897 AUTH NO: 058003 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 320686623 3.78 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 01/19/2012 DESTINATION CNTRY SHIP FROM 85701 USA ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 KCI21271 TISSUE,FACIAL,BOUTIQ,6 3 PK 9.39 0.00 003 STP765511 FILE PKT CLR LGL 5.25 AS 1 PK 13.43 0.00	45.38		✓
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