Commercial Card Statement

JPMorganChase

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 [signature] 1/24/12
KRISTIN "KIKI" NAVARRO

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.

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POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
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		
		TOTAL ACTIVITY	45.38	0.00	

* * * * *

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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 reverside for important information regarding certain types of charges or dispute charges.