

**Commercial Card Statement**



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 7623	02/25/13	03/11/13	0.00	DO NOT PAY

Please make check payable to:

PIMA COUNTY  
 FLORES, REBECCA  
 130 W CONGRESS, 10TH FLR  
 COUNTY ADMIN - CE ONLY  
 TUCSON, AZ 85701-1317

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

Please detach here and send top portion with payment.

ACCOUNT: \*\*\*\* \* 7623 BILLING DATE: 02/25/13 DUE DATE: 03/11/13 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	90.27	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
01/28	01/25	STAPLES 877-8267755 NJ REF NO: 24164073025105245605016 AUTH NO: 076687 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7095306822000001 4.09 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 01/24/2013 DESTINATION CNTRY SHIP FROM 85701 85353  ITEM COMM CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 779330 LABELS FILE FOLDER WH 1 PK 10.11 0.00 003 939140 2 5/8X4 BSN CRD SLEEVE 1 PK 3.64 0.00 004 228452 MARKER PAPERMA TE FL/ 1 DZ 8.64 0.00 005 228445 MARKER PAPERMA TE FL/ 1 DZ 9.00 0.00 006 228437 MARKER PAPERMA TE FL/ 1 DZ 13.58 0.00	49.06		
02/08	02/07	STAPLES 877-8267755 NJ REF NO: 24164073038105288188032 AUTH NO: 018117 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7095406678000001 3.44 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 02/06/2013 DESTINATION CNTRY SHIP FROM 85701 06260	41.21		

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 LAKE 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.  
 Please see reverse side for important information regarding certain types of charges or dispute charges.

*R Flores 2/27/13*  
*M.J. Smith 2-27-13*

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES	
		ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT			
		002	654676	SANDISK CRUZER GLIDE	3	EA	12.59	0.00			
		<b>TOTAL ACTIVITY</b>						90.27	0.00		

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 90.27

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