Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 8738	04/25/13	05/09/13	0.00	DO NOT PAY

PIMA COUNTY
JOSEPH CUFFARI
130 W CONGRESS 11TH FL
BOS DISTRICT 1
TUCSON, AZ 85701-0000

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: **** **** **** 8738 BILLING DATE: 04/25/13 DUE DATE: 05/09/13 CREDIT LIMIT 2,000 AVAILABLE CREDIT 2,000

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash, Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	1,053.60	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
04/04	04/03	STAPLES 877-8267755 NJ REF NO: 24164073093105020483602 AUTH NO: 066342 CUSTOMER ID: 7098343203000001; LOCAL TAX 8.90 INCL 1; NAT'L TAX 0.00 INCL 0; OTHER TAX 0.00 MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; MERCH ORDER#; SUMM COMM CD DISCOUNT 0.00; FREIGHT 0.00; DUTY 0.00; VAT REG#; ORDER DATE 04/02/2013 DESTINATION 85701; CNTRY; SHIP FROM 91761 ITEM 002; COMM. CODE 819596; ITEM DESCRIPTION OPTIMA 20 ELECTRIC PUI; QTY 1; UNIT EA; UNIT COST 97.75; VAT/TAX AMT 0.00	106.65		
04/04	04/03	STAPLES 877-8267755 NJ REF NO: 24164073093105960483604 AUTH NO: 035778 CUSTOMER ID: 7098343203000003; LOCAL TAX 13.13 INCL 1; NAT'L TAX 0.00 INCL 0; OTHER TAX 0.00 MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; MERCH ORDER#; SUMM COMM CD DISCOUNT 0.00; FREIGHT 0.00; DUTY 0.00; VAT REG#; ORDER DATE 04/02/2013 DESTINATION 85701; CNTRY; SHIP FROM 85353 ITEM 002; COMM. CODE 504407; ITEM DESCRIPTION STPLS CLRVIEW PKG 1.8E; QTY 1; UNIT PK; UNIT COST 14.97; VAT/TAX AMT 0.00 ITEM 003; COMM. CODE 228452; ITEM DESCRIPTION MARKER PAPERMATE FL/; QTY 2; UNIT DZ; UNIT COST 8.64; VAT/TAX AMT 0.00 ITEM 004; COMM. CODE 058461; ITEM DESCRIPTION INDEX 61013 1-10 CLEAR; QTY 10; UNIT ST; UNIT COST 4.39; VAT/TAX AMT 0.00	157.44		

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

Joseph Cuffari

Jennifer Coyle 4/26/13

SFC 4-30-13

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		005 358166 .5IN WHITE VIEW BINDER 1 CT 24.59 0.00			
		006 358168 1IN WHITE VIEW BINDER 1 CT 24.09 0.00			
		007 384286 READY INDEX 8 TAB 6 PA(1 PK 13.11 0.00			
		008 143156 PEN BLLPT STIC PAPMATI 2 DZ 1.37 0.00			
		009 127878 PEN BALL PT MED BK 2 DZ 1.13 0.00			
		010 127837 PEN BALL PT MED RD 1 DZ 1.37 0.00			
04/04	04/03	STAPLES 877-8267755 NJ	50.84		
		REF NO: 24164073093105970483602 AUTH NO: 037480			
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX			
		7098343203000002 4.24 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 04/02/2013			
		DESTINATION CNTRY SHIP FROM			
		85701 97230			
		ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT			
		002 751833 OPTIMA 45 ELECTRIC STA 1 EA 46.60 0.00			
04/25	04/24	STAPLES 877-8267755 NJ	738.67		
		REF NO: 24164073114105235399747 AUTH NO: 017419			
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX			
		7099174865000001 61.61 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 04/23/2013			
		DESTINATION CNTRY SHIP FROM			
		85701 85353			
		ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT			
		002 939140 2 5/8X4 BSN CRD SLEEVE 2 PK 3.64 0.00			
		003 651807 ENERGEL DLX RT NEEDLI 1 DZ 23.65 0.00			
		004 670818 12IN RULER DOUBLE BRA 2 EA 1.49 0.00			
		005 392848 BINDER POLY CLEANVIEV 5 EA 5.09 0.00			
		006 674106 WIPE DISNFCT LEMON/LI 2 PK 4.95 0.00			
		007 322841 CLEANR WINDX WIPE 28E 2 PK 3.85 0.00			
		008 365373 BP 15-PK 128-SELECT A S 1 CT 13.57 0.00			
		009 887317 360 CATER PACK - WHITE 1 PK 6.85 0.00			
		010 519346 9IN WHITE UNCOATED PL 1 CT 17.80 0.00			
		011 785429 SANDISK 8GB CRUZER US 10 EA 10.84 0.00			
		012 450422 CLIPBOARD LETTER SIZE 1 PK 3.52 0.00			
		013 614743 TISSUE-FACIAL RECY WE 10 BX 0.76 0.00			
		014 233601 INDEX CARD 3X5 WHT RU 1 PK 1.12 0.00			
		015 372238 BINDER FOLDER WITH 4 S 3 EA 3.68 0.00			
		016 490067 BOARD PRES 4X3 TOTALE 1 EA 119.29 0.00			
		017 483636 EXPO LO STARTER SET 1 EA 8.65 0.00			
		018 719278 500CT IV LINEN PPR 24LB 1 BX 29.87 0.00			
		019 648102 PILOT G-2 GEL BLACK 12/ 2 DZ 10.58 0.00			
		020 792125 MULTI CLR LBL 1X4 500PK 1 BX 12.83 0.00			
		021 246199 DISPENSER CLIP SMALL 2 1 EA 0.30 0.00			

POST	TRAN	TRANSACTION DETAIL							CHARGES	CREDITS	NOTES
		022	356652	DUST-OFF 7OZ. 6 PK	1	PK	46.52	0.00			
		023	562881	POST-IT SS NOTES ELCT	1	PK	9.75	0.00			
		024	555286	CUTLESS FILEFLDR LTR 1	2	BX	10.39	0.00			
		025	679481	PASTELS 8.5X11 ASST PA	1	PK	11.49	0.00			
		026	463940	DISPENSER BLK W/6 PK 8	1	PK	18.99	0.00			
		027	519018	STAPLES CORRECTION T.	1	PK	6.79	0.00			
		028	812451	9X12 CLEARCLASP KRAF	1	BX	15.79	0.00			
		029	478791	ENV. REDI FILE CLASP 9X	1	BX	20.89	0.00			
		030	951442	TRIFOLD PORTFOLIO DRI	1	PK	3.65	0.00			
		031	704358	HDEXPAND FILE PCKT 3.5	1	BX	26.99	0.00			
		032	796763	ORGANIZER UPRIGHT RO	1	EA	43.66	0.00			
		033	486153	PRINTABLE TABS 1-1/4 M	1	PK	7.81	0.00			
		034	325256	POST-IT 3 FILING TABS PI	1	PK	4.99	0.00			
		TOTAL ACTIVITY							1,053.60	0.00	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,053.60

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