

**Commercial Card Statement**



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 9411	08/25/11	09/08/11	0.00	DO NOT PAY

Please make check payable to:

PIMA COUNTY  
 SAMOY-ALVARADO, VALERIE  
 130 W CONGRESS 11TH FLR  
 BOS DIST 1 -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:\*\*\*\* \* 9411 BILLING DATE: 08/25/11 DUE DATE: 09/08/11 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	9.82	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
08/10	08/08	Staples Contra00710004 800-3333330 CO REF NO: 24164071221105102345587 AUTH NO: 054330 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 307131404 0.82 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 08/08/2011 DESTINATION CNTRY SHIP FROM 857011317 USA ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 HEWCE254A TONER,F/HP COLLECTION 1 EA 9.00 0.00	9.82		
		<b>TOTAL ACTIVITY</b>	9.82	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 9.82

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

**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.

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*Val So...* 8/26/11  
 8/26/11  
 2-29-11