

Rec'd 1-29-13

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 2141	01/25/13	02/08/13	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: 01/25/13 DUE DATE: 02/08/13 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	37.42	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
01/10	01/09	STAPLES 877-8267755 NJ REF NO: 24164073009105086686133 AUTH NO: 072094	15.16		
01/10	01/09	STAPLES 877-8267755 NJ REF NO: 24164073009105086810675 AUTH NO: 008791	6.22		
01/10	01/09	STAPLES 877-8267755 NJ REF NO: 24164073009105976686136 AUTH NO: 026687	16.04		
		TOTAL ACTIVITY	37.42	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 37.42

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

Kirwan 1/28/13

Dea Miller 1/28/13

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.

*7-19-13
Sue*

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 2141	01/25/13	02/08/13	0.00	DO NOT PAY

Please make check payable to:

PIMA COUNTY
 DEBORAH A MILLER
 130 W CONGRESS 11TH FLR
 BOS DISTRICT 3
 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: **** * 2141 BILLING DATE: 01/25/13 DUE DATE: 02/08/13 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	37.42	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
01/10	01/09	STAPLES 877-8267755 NJ REF NO: 24164073009105086686133 AUTH NO: 072094 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 709447712600001 1.26 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 01/08/2013 DESTINATION CNTRY SHIP FROM 85701 38118 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 922321 13 AAG QN MTH DSK WAL 2 EA 6.95 0.00	15.16		✓
01/10	01/09	STAPLES 877-8267755 NJ REF NO: 24164073009105086810675 AUTH NO: 008791 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7094479112000001 0.52 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 01/08/2013 DESTINATION CNTRY SHIP FROM 85701 91761 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 424154 SHREDDER BAGS 50CT 1! 1 BX 5.70 0.00	6.22		✓

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.

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
01/10	01/09	STAPLES 877-8267755 NJ REF NO: 24164073009105976686136 AUTH NO: 026687 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7094477126000002 1.34 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 ORDER DATE 01/08/2013 DESTINATION CENTRY SHIP FROM 85701 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 651254 SONIX RET GEL 12PK BK 2 DZ 2.61 0.00 003 333559 STICK PEN BP MED 1.0 BL 1 DZ 1.29 0.00 004 333558 STICK PEN BP MED 1.0 RE 1 DZ 1.39 0.00 005 334641 STAPLES GLUESTICK CLE 1 PK 1.04 0.00 006 613018 NOTETABS 1 X 1-1/2 1 PK 5.76 0.00 TOTAL ACTIVITY	16.04		✓
			37.42	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 37.42

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