

# Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 2141	06/25/13	07/09/13	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: 06/25/13 DUE DATE: 07/09/13 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	64.78	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
06/19	06/18	STAPLES 877-8267755 NJ REF NO: 24164073169105174307507 AUTH NO: 086811 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7101721676000001 4.85 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 06/17/2013 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 826830 TISSUE FACIAL BOUTIQ 6 3 PK 9.77 0.00 003 659936 SUPER PREM. PAPER CLI 1 PK 4.91 0.00 004 525881 CLIP PAPER STL #1/.034 2 BX 0.02 0.00 005 413380 PEN GEL 12PK .7MM RETF 1 DZ 3.52 0.00 006 634984 SPLS SONIX RT GEL MED 1 PK 9.19 0.00 007 613018 UNIBALL GEL PEN/PENCIL 3 EA 4.32 0.00 TOTAL ACTIVITY	64.78		

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 64.78

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.

*Deborah A. Miller*  
 6/28/13

*K...*  
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*SPC*  
 6-28-13

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.