

**Commercial Card Statement**



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 2141	09/25/12	10/09/12	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: 09/25/12 DUE DATE: 10/09/12 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	34.57	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
09/21	09/20	STAPLES 800-3333330 NJ REF NO: 24164072264105199409243 AUTH NO: 048492	34.57		✓
		TOTAL ACTIVITY	34.57	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 34.57

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

*Kiki Navarro* 9/27/12  
 Kiki Navarro smc

*Deborah Miller* 9/27/12

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.

10-18-12  
 smc

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POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
09/21	09/20	STAPLES 800-3333330 NJ REF NO: 24164072264105199409243 AUTH NO: 048492 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7090199071000001 2.88 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 09/19/2012 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 825778 KEYBOARD SEAL MAIL OF 1 EA 31.69 0.00	34.57		
		<b>TOTAL ACTIVITY</b>	34.57	0.00	

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



**Purchase Detail for Record # 67952**

[Return to Transaction Edit](#)

Trans Merchant Name      STAPLES  
 Trans Merchant City      800-3333330  
 Transaction Date          09/20/2012  
 Post Date                    09/21/2012  
 Customer Code              7090199071000001  
 Merchant Tax  
 Registration Number  
 Customer Tax  
 Registration Number  
 Sales Tax Amount                      \$2.88  
 Transaction Amount                      \$34.57

Shipping Information	
VAT Invoice #	
Order Date	09/19/2012
Purchase Time	00:00
Shipping ZIP/Postal Code	85353
Destination ZIP/Postal Code	85701
Destination Country Code	
VAT Tax Amount	\$0.00
VAT Tax Rate	0
Discount Amount	\$0.00
Freight Amount	\$0.00
Duty Amount	\$0.00

Row	Commodity Code	Product Code	Description	Quantity	Unit of Measure	Price Each	VAT Tax Rate	VAT Tax Amount	Discount Per Line	Extension
2	825778	825778	KEYBOARD SEAL MAIL ORDER	1.00	EA	\$31.69	0.00%	\$0.00	\$0.00	\$31.69

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