Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 3044	01/25/13	02/08/13	0.00	DO NOT PAY

PIMA COUNTY
JADE LIZBETH T SIA
130 W CONGRESS 11TH FL
BOS DISTRICT 4
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:**** **** **** 3044 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	29.73	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
01/18	01/17	STAPLES 877-8267755 NJ REF NO: 24164073017105037585236 AUTH NO: 084835 CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 7094284460000001 / 2.48 / 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 / / 01/16/2013 DESTINATION / CNTRY / SHIP FROM 85701 / / 85353 ITEM / COMM. CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX AMT 002 / 556370 / CUSTS.I. LGT DUTY DATE / 1 / EA / 27.25 / 0.00	29.73		✓
		TOTAL ACTIVITY	29.73	0.00	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 29.73

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

2-22-13

Jade Sia

From: Staples Advantage Orders [Orders@staplesadvantage.com]
Sent: Thursday, January 17, 2013 3:21 AM
To: Jade Sia
Subject: Staples Advantage Order Status (Order #7094284460)

STAPLES Advantage

Order Status: Shipped
Order #: 7094284460

Hello Jade Lizbeth BOS4-Sia

The status of your order has been updated to "Shipped."

Order #:	7094284460	**Ship-To:** BOS11-BOSD4 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701
Department Name:	BOARD OF SUPERVISORS	
Order Date and Eastern Time:	1/3/2013 5:40 PM	
Order Total (includes shipping & tax):	$29.73	
User Name:	Jade Lizbeth BOS4-Sia	
User ID:	PCJSIA	

The following items have just been shipped to you.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
556370	Cosco Custom Self Inking Light Duty Date Stamp, 2 Lines Above the Date / 2 Lines Below the Date, 1" Square	1	$27.25	$27.25	

Track Your Order
- To check the order status or place a return, go to Order.StaplesAdvantage.com.
- Click on the **"My Orders"** tab on the Home page and then click **"My Order Status."**

To check the order status or place a return, go to Order.StaplesAdvantage.com. Click on the **"My Orders"** tab on the home page and then click **"My Order Status."**

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

Your opinion is very important to us. | Take the survey
If we can make your experience even easier, we would like to know how. When your order arrives, please visit http://surveys.morpace.com/m100050/default.asp?type=8&name=7094284460 to complete our short survey.

For Staples Advantage Support, call 1-800-633-6080 or email Support@staplesadvantage.com.