Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 0477	08/26/13	09/09/13	0.00	DO NOT PAY

PIMA COUNTY
ECKSTROM, JENNIFER L
130 W CONGRESS, 11TH FLR
BOS DIST 2 - STAPLES ONLY
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:**** **** **** 0477 BILLING DATE: 08/26/13 DUE DATE: 09/09/13 CREDIT LIMIT 7,500 AVAILABLE CREDIT 7,500

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	330.05	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
07/29	07/26	STAPLES 877-8267755 NJ REF NO: 24164073207105255403427 AUTH NO: 090535	253.89		

CUSTOMER ID: 7103421859000001 | LOCAL TAX: 19.02 | INCL: 1 | NAT'L TAX: 0.00 | INCL: 0 | OTHER TAX: 0.00
MERCHANT VAT/GST ID | CUSTOMER VAT/GST ID | MERCH ORDER# | SUMM COMM CD

DISCOUNT: 0.00 | FREIGHT: 0.00 | DUTY: 0.00 | VAT REG# | ORDER DATE: 07/25/2013
DESTINATION: 85701 | CNTRY | SHIP FROM: 85353

ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT
002	677802	SPLS TENT CARD MATTE	6	PK	11.90	0.00
003	681801	AVERY CLEAN EDGE BUS	1	BX	33.21	0.00
004	488523	X-TEND RT BLACK MED.P	2	DZ	12.52	0.00
005	685016	RECYCED 12PK 6X9STEN	1	DZ	7.59	0.00
006	812048	TAPE CELLO 3/4X36YDS C	2	PK	18.09	0.00
007	807787	FOLDER ENDTAB FASTN	1	BX	19.02	0.00
008	446160	J&J LARGE OFFICE FIRST	1	EA	30.49	0.00
009	323354	DAB N SEAL 50ML 4-PACK	2	PK	5.97	0.00
010	057178	2013 AUG CUSTOMER API	1	EA	0.00	0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
07/29	07/26	STAPLES 877-8267755 NJ REF NO: 24164073207105965403428 AUTH NO: 047277	37.58		

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.

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 7103421859000003 / 2.82 / 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 / / 07/25/2013 DESTINATION / CNTRY / SHIP FROM 85701 / / 91761 ITEM / COMM. CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX AMT 002 / 811498 / SHARPIE PEN W/GRIP / 4 / PK / 8.69 / 0.00			
08/12	08/11	STAPLES 877-8267755 NJ REF NO: **24164073223105975403426** AUTH NO: **022604** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 7103421859000002 / 2.89 / 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 / / 08/09/2013 DESTINATION / CNTRY / SHIP FROM 85701 / / 85353 ITEM / COMM. CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX AMT 002 / 900275 / UNIBALL 207 BCA GEL RT / 1 / PK / 35.69 / 0.00	38.58		
		TOTAL ACTIVITY	330.05	0.00	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 330.05

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