Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	12/31/13	01/14/14	0.00	DO NOT PAY

85448 CLC 001 020 36513 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-0000

Evangelina M. Quihuis
Keith Bozwell

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 12/31/13 DUE DATE: 01/14/14 CREDIT LIMIT: 2,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	164.60	0.00	0.00	0.00	DO NOT PAY

CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
12/05	12/04	FACEBK *2PH3352882 www.fb.me/cc CA REF NO: 24692163338000479424022 AUTH NO: 003518	15.00		
12/20	12/19	STAPLES 877-8267755 NJ REF NO: 24164073353105187975734 AUTH NO: 001524	129.60		

CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX
7110566483000001	8.80	1	0.00	0	0.00

MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD

DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE
0.00	0.00	0.00		12/18/13

DESTINATION	CNTRY	SHIP FROM
85701		85353

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	364132	DIXIE 12 OZ PAPER HOT CUPS	4.00	PK	3.66	0.00
3	712585	COFFEEMATE FRENCH VANILA	1.00	EA	3.33	0.00
4	616673	COFFEE MATE ORIGINAL 22OZ	1.00	EA	5.49	0.00
5	712587	COFFEEMATE HAZELNUT 15OZ	1.00	EA	3.33	0.00
6	540352	REC FLORAL MONTHLY DESK PA	1.00	EA	19.59	0.00
7	521749	14 MNTH VO BLUE DSK PAD 22	1.00	EA	9.93	0.00

This is NOT a bill.
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
FOR TTY/TDD Service CALL: 1-800-955-8060
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 disputed charges.

POST	TRAN	TRANSACTION DETAIL							CHARGES	CREDITS	NOTES
		8	515974	14 AAG LIFELNK MNTH DKPD 2	1.00	EA	10.25	0.00			
		9	167959	2014 FRANKLIN 2PPD SEASONS	1.00	EA	20.63	0.00			
		10	569596	DT FLEXIBLE ORG 5X8	1.00	EA	26.49	0.00			
		11	802452	FIRST AID ANTACID TAB BE	2.00	BX	3.56	0.00			
		12	319835	MOBILE APP LAUNCH BOX INSE	1.00	EA	0.00	0.00			
12/26	12/25	FACEBK *4P8X45N882 www.fb.me/cc CA REF NO: 24692163359000126723796 AUTH NO: 065808							20.00		
		TOTAL ACTIVITY							164.60	0.00	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 164.60

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

Month of: Dec 2013 Payment Method: All payment methods

Transaction Date	Transaction	Invoice	Description	Payment Method	Total Amount
12/25/2013	445825092195743-288318	Download as PDF	Facebook Ads Daily Delivery	Credit Card	$20.00 USD
12/04/2013	439302206181360-241510	Download as PDF	Facebook Ads Daily Delivery	Credit Card	$15.00 USD
Total					$35.00 USD

Facebook Ads

STAPLES

that was easy.

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	12/18/13	7110566483-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIP TO
BOS - DISTRICT 5
EVANGELINA BOS5-QUIHUIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 - EVANGELINA BOS5-QUIHU

SOLD TO
PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

SHIPPING LOCATION: Staples, Inc. #834 Phoenix
CARRIER ROUTE: TUS/COU /06
TOTAL PACKAGES: 1

DEC 19 2013

PAGE: 1

SPECIAL INSTRUCTIONS
Item number 445931 Rts 167959 is no longer available Please use item 167959 for future orders
Please contact customer service with any questions or concerns.

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	364132	DIXIE 12 OZ PAPER HOT CUPS 50 /2342PATH	PK	4	4	0	3.66	14.64
2	712585	COFFEEMATE FRENCH VANILA 15OZ/35775	EA	1	1	0	3.33	3.33
3	616673	COFFEE MATE ORIGINAL 22OZ SZ /30212	EA	1	1	0	5.49	5.49
4	712587	COFFEEMATE HAZELNUT 15OZ /123450	EA	1	1	0	3.33	3.33
5	540352	REC FLORAL MONTHLY DESK PAD 14/89805	EA	1	1	0	19.59	19.59
6	922366	14 MNTH VO BLUE DSK PAD 22X17 /89701	EA	1	1	0	9.93	9.93
7	515974	14 AAG LIFELNK MNTH DKPD 22X17/SKLL35-32	EA	1	1	0	10.25	10.25
8	167959	2014 FRANKLIN 2PPD SEASONS 5X8/35444-14	EA	1	1	0	20.63	20.63
9	569596	DT FLEXIBLE ORG 5X8 /D44315	EA	1	1	0	26.49	26.49
10	802452	FIRST AID ANTACID TAB BE /90089	BX	2	2	0	3.56	7.12
11	319835	MOBILE APP LAUNCH BOX INSERT /319835	EA	1	1	0		.00
			Merchandise Total.....					120.80
			Delivery.....					.00
			Tax.....					8.80

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Check your order status online by selecting My Order Status from the My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 129.60

1001 015 002 **Thank You For Your Order! Staples, Inc.** ***THIS IS NOT AN INVOICE***