

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 0477	02/24/12	03/09/12	0.00	DO NOT PAY

PIMA COUNTY
 ECKSTROM, JENNIFER L
 130 W CONGRESS, 11TH FLR
 BOS DIST 2 - CE ONLY
 TUCSON, AZ 85701-1317

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
 P.O. Box 4471
 Carol Stream, IL 60197-4471

Benny Gomez OK

Please detach here and send top portion with payment.

ACCOUNT:**** * 0477 BILLING DATE: 02/24/12 DUE DATE: 03/09/12 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	1,015.05	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
02/06	02/04	Staples Contra00710004 800-3333330 CO REF NO: 2416407203610512328640 AUTH NO: 045941 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 321845394 84.67 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 02/04/2012 DESTINATION CNTRY SHIP FROM 85701 USA ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 AAGPM328 CAL,WALL,RCY,12MO,12 2 EA 7.78 0.00 003 NUD18815M PLAQUE,AWARD,BK/ME 58 EA 7.35 0.00 004 NUD18813M PLAQUE,CERT,10.5X13,M 20 EA 16.60 0.00 005 PENQE519C PCL,MECH,,9MM,TWIST,BI 5 EA 3.97 0.00 006 HAM104604CT PPR,LASR,LTR,24#,WE 2 CT 80.98 0.00	1,015.05		✓
TOTAL ACTIVITY			1,015.05	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,015.05

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

2/28-12
CH