Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 0477	05/25/12	06/08/12	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

BENNIE GONEZ

Please detach here and send top portion with payment.

ACCOUNT:**** **** **** 0477 BILLING DATE: 05/25/12 DUE DATE: 06/08/12 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	916.79	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
05/21	05/17	Staples Contra00710004 800-3333330 CO REF NO: 24164072139105171216650 AUTH NO: 030281	891.57		✓
05/21	05/18	Staples Contra00710004 800-3333330 CO REF NO: 24164072140105015353690 AUTH NO: 093343	25.22		✓

CUSTOMER ID: 328061575 | LOCAL TAX: 74.37 | 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: 05/17/2012

DESTINATION: 85701 | CNTRY: USA | SHIP FROM

ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT
002	MMMLS854SS	LAMNT SHT,GLS,9X12,10F	22	PK	6.98	0.00
003	FEL5221501	SHEETS,LAM,SELF-AD,10/	16	PK	5.78	0.00
004	HAM104604CT	PPR,LASR,LTR,24#,WE	3	CT	80.98	0.00
005	FALDPSJB12	DUST-OFF 3.5OZ	10	EA	3.52	0.00
006	CXS01654	WIPES,DISINFECTANT,35/	12	PK	3.38	0.00
007	SAN30001	MRKR,SHARPIE,PERM,FN	2	DZ	5.22	0.00
008	AVE74459	BADGE HLDR,F/NECK,3 X4	2	BX	59.99	0.00
009	PIL31256	PEN,G2, 1.0MM BOLD,BLA	2	DZ	10.58	0.00
010	AVE19551	BNDR,VU,3RG,LTR,.5 ,WE	20	EA	3.28	0.00
011	AVE11188	INDEX,RDY,MLTPK,1-10	2	PK	17.64	0.00
012	SPS423592	PATHWAY 7 TIPS SHEET	1	EA	0.00	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 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.

5-30-12

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 328061575 LOCAL TAX 2.10 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 05/18/2012 DESTINATION 85701 CNTRY USA SHIP FROM ITEM 002 COMM. CODE FEL5221501 ITEM DESCRIPTION SHEETS,LAM,SELF-AD,10/ QTY 4 UNIT PK UNIT COST 5.78 VAT/TAX AMT 0.00			
		TOTAL ACTIVITY	916.79	0.00	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 916.79

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