

# Commercial Card Statement



| ACCOUNT NUMBER | BILLING DATE | DUE DATE | NEW BALANCE | ENTER PAYMENT AMOUNT |
|----------------|--------------|----------|-------------|----------------------|
| **** * 2141    | 05/25/12     | 06/08/12 | 0.00        | DO NOT PAY           |

Please make check payable to:

PIMA COUNTY  
 DEBORAH A MILLER  
 130 W CONGRESS 11TH FLR  
 BOS DISTRICT 3  
 TUCSON, AZ 85701-1317

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

Please detach here and send top portion with payment.

ACCOUNT: \*\*\*\* \* 2141 BILLING DATE: 05/25/12 DUE DATE: 06/08/12 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                  | 157.63                   | 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 |
|-----------------------|-------|--|---------|---------|-------|
| 05/18                 | 05/16 | Staples Contra00710004 800-3333330 CO<br>REF NO: 24164072138105094992651 AUTH NO: 000293<br>CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX<br>327925395 13.15 1 0.00 0 0.00<br>MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD<br>DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE<br>0.00 0.00 0.00 05/16/2012<br>DESTINATION CNTRY SHIP FROM<br>85701 USA<br>ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT<br>002 PIL90029 PILOT VARSITY AST PCH 6 PK 21.11 0.00<br>003 STP744100 3TAB 14PT MAN FF LTR 2 BX 8.91 0.00<br>004 SPS423592 PATHWAY 7 TIPS SHEET 1 EA 0.00 0.00 | 157.63  |         | ✓     |
| <b>TOTAL ACTIVITY</b> |       |  | 157.63  | 0.00    |       |

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 157.63

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.