Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 0477	05/24/13	06/07/13	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

Please detach here and send top portion with payment.

ACCOUNT:**** **** **** 0477 BILLING DATE: 05/24/13 DUE DATE: 06/07/13 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	1,135.73	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
05/03	05/02	STAPLES 877-8267755 NJ REF NO: **24164073122105013652341** AUTH NO: **016688** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 7099680742000001 / 1.74 / 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 / / 05/01/2013 DESTINATION / CNTRY / SHIP FROM 85701 / / 85353 ITEM / COMM. CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX AMT 002 / 615518 / 13 AAG MTH DSK/WALL / 1 2 / EA / 9.57 / 0.00	20.88		
05/03	05/02	STAPLES 877-8267755 NJ REF NO: **24164073122105943652346** AUTH NO: **038843** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 7099680742000005 / 11.46 / 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 / / 05/01/2013 DESTINATION / CNTRY / SHIP FROM 85701 / / 85353 ITEM / COMM. CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX AMT 002 / 613018 / CERTIF COVR 12-1/2X9-3/ / 10 / PK / 11.54 / 0.00 003 / 613018 / PILOT G-2 GEL BLACK 12/ / 1 / DZ / 10.58 / 0.00	137.44		

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
05/03	05/02	STAPLES 877-8267755 NJ REF NO: **24164073122105963652341** AUTH NO: **040717**	880.55		

CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX
7099680742000003	73.45	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		05/01/2013

DESTINATION	CNTRY	SHIP FROM
85701		85353

ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT
002	406231	HAMMERMILL LASER CAS	3	CT	80.98	0.00
003	815927	WIPE DISNFCT LEMON SC	2	CT	40.99	0.00
004	901124	MED PP BULK FORK	1	CT	10.24	0.00
005	814000	DPS PERF PAD 8.5X11.75	2	DZ	7.83	0.00
006	495324	PILOT PRECISE GEL FINE	1	DZ	16.62	0.00
007	685681	PILOT VBALL RT RB XF BL	1	DZ	21.06	0.00
008	430730	G2 GEL ROLLING BP XFN	1	DZ	16.17	0.00
009	333560	STICK PEN BP MED 1.0 BL	10	DZ	1.49	0.00
010	385294	AVY 1X2 5/8 CLR LSR LBL	5	PK	27.03	0.00
011	826830	TISSUE FACIAL BOUTIQ 6/	2	PK	9.77	0.00
012	887175	CLOROX DISINFCT WIPES	6	PK	3.66	0.00
013	122564	CopyPlus White 8.5X14 *	1	CT	65.88	0.00
014	496791	BRIGHT WHITE CARD STC	10	PK	14.50	0.00

05/06	05/03	STAPLES 877-8267755 NJ REF NO: **24164073123105953652342** AUTH NO: **016962**	64.94		

CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX
7099680742000004	5.42	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		05/02/2013

DESTINATION	CNTRY	SHIP FROM
85701		53154

ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT
002	860982	POST-IT SS TROP NOTES	2	PK	29.76	0.00

05/17	05/16	STAPLES 877-8267755 NJ REF NO: **24164073136105973652343** AUTH NO: **020831**	31.92		

CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX
7099680742000002	2.66	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		05/15/2013

DESTINATION	CNTRY	SHIP FROM
85701		95206

ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT
002	518356	2014 MNTH ATAGLNC WAI	2	EA	14.63	0.00