Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 2141	06/25/13	07/09/13	0.00	DO NOT PAY

PIMA COUNTY
DEBORAH A MILLER
130 W CONGRESS 11TH FLR
BOS DISTRICT 3
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: **** **** **** 2141 BILLING DATE: 06/25/13 DUE DATE: 07/09/13 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	64.78	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
06/19	06/18	STAPLES 877-8267755 NJ REF NO: 24164073169105174307507 AUTH NO: 086811	64.78		

CUSTOMER ID: 7101721676000001 | LOCAL TAX: 4.85 | 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: 06/17/2013

DESTINATION: 85701 | CNTRY | SHIP FROM: 85353

ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT
002	826830	TISSUE FACIAL BOUTIQ 6	3	PK	9.77	0.00
003	659936	SUPER PREM. PAPER CLI	1	PK	4.91	0.00
004	525881	CLIP PAPER STL #1/.034	2	BX	0.02	0.00
005	413380	PEN GEL 12PK .7MM RETF	1	DZ	3.52	0.00
006	634984	SPLS SONIX RT GEL MED	1	PK	9.19	0.00
007	613018	UNIBALL GEL PEN/PENCIL	3	EA	4.32	0.00

		TOTAL ACTIVITY	64.78	0.00

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 64.78

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

Deborah J. Miller
6/28/13

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.

6/28/13

SFC
6-28-13