Commercial Card Statement

JPMorganChase

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 SMC

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: 24164072036105122328640 AUTH NO: 045941	1,015.05		✓
		TOTAL ACTIVITY	1,015.05	0.00	

CUSTOMER ID 321845394 | LOCAL TAX 84.67 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 02/04/2012
DESTINATION 85701 | CNTRY USA | SHIP FROM

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

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

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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 reverside for important information regarding certain types of charges or dispute charges.

1.28-12 SMC