Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	01/30/15	02/13/15	0.00	DO NOT PAY

115046 CLC 001 020 3015 - NNNNNNNNNNNN
JENNIFER A CABRERA
PIMA COUNTY
130 W CONGRESS ST FL 11
BOS DISTRICT 3
TUCSON AZ 85701-1317

30510400202011504601

ACCOUNT NO. XXXX XXXX XXXX 8401 BILLING DATE: 01/30/15 DUE DATE: 02/13/15 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	58.35	0.00	0.00	0.00	DO NOT PAY

CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
01/12	01/09	**STAPLES 877-8267755 NJ** **REF NO: 24164075009105087313625 AUTH NO: 037394**	9.69		
		CUSTOMER ID 7129820966000001 / LOCAL TAX 0.78 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 01/08/15 DESTINATION 85701 / CNTRY / SHIP FROM 85353 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 000215098 2015 MO. DESKPAD VIRGIN PA 1.00 EA 3.44 0.00 3 000071466 15 AAG MTH PLNMO WAL 12X17 1.00 EA 5.47 0.00			
01/20	01/19	**CTC*CONSTANTCONTACT.COM 855-2295506 MA** **REF NO: 24906415019013063233370 AUTH NO: 077590**	48.66		
		CUSTOMER ID 1118428314698 / LOCAL TAX 3.66 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 043285398 / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # 32064243 / ORDER DATE 01/19/15 DESTINATION / CNTRY / SHIP FROM			

This is NOT a bill.
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
FOR TTY/TDD Service CALL: 1-800-955-8060
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 disputed charges.

2/6/15

2/6/15

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POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		1	C2584	Email Marketing;501 - 2500	0.00	EACH	3,500.00	0.00			
		2	C2584	MyLibrary Plus;MyLibrary P	0.00	EACH	500.00	0.00			
		3	C2584	Email Archive;Enabled, Mon	0.00	EACH	500.00	0.00			
		TOTAL ACTIVITY							58.35	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 58.35

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

Kiki Navarro

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Friday, January 09, 2015 6:24 AM
To: Kiki Navarro
Subject: Staples Advantage Order Status (Order #7129820966)

STAPLES Advantage

Order Status: Shipped
Order #: 7129820966

Hello Kristin (Kiki) BOS3-Navarro

The status of your order has been updated to "Shipped."

Order #:	7129820966	**Ship-To:**
Department Name:	BOARD OF SUPERVISORS	BOS10-BOSD3
Order Date and Eastern Time:	1/8/2015 11:31 AM	130 W CONGRESS ST
Order Total (includes shipping & tax):	$9.69	11TH FL
User Name:	Kristin (Kiki) BOS3-Navarro	TUCSON, AZ 85701
User ID:	PCKNAVARRO	

The following items have just been shipped to you.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
215098	Brownline® 2015 Monthly Desk Pad, 22" x 17"	1	$3.44	$3.44	1/9/2015
071466	AT-A-GLANCE 2015 Recycled Monthly Wall Calendar, Jan.-Dec., Blue and Red, Wall, 12" x 17"	1	$5.47	$5.47	1/9/2015

Track Your Order
- To check the order status or place a return, go to StaplesAdvantage.com.
- Click on the **"My Orders"** tab on the Home page and then click **"My Order Status."**

To check the order status or place a return, go to StaplesAdvantage.com. Click on the **"My Orders"** tab on the home page and then click **"My Order Status."**

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

Kiki Navarro

From: Constant Contact Billing <billing@constantcontact.com>
Sent: Friday, February 06, 2015 10:50 AM
To: District3
Subject: Constant Contact Billing Activity

Constant Contact

Billing Statement

BOS District3
Attn.: Jennifer A. Cabrera
130 W. Congress St.
Tucson, AZ 85701
US
520-724-8051

Today's Date: 02/06/2015
User Name: jose.merino@pima.gov

Below is a list of invoices and payment receipts issued for your account.
Your Account Balance can be viewed at any time on the My Account screen.

Date	Description	Charge Amount	Credit Amount
01/19/2015	Payment - Credit Card - 8401		$48.66 USD
01/19/2015	Invoice #1421656533888 Email Marketing, MyLibrary Plus, Email Archive	$48.66 USD	

Billing questions? Please call Customer Support at (855) 229-5506
Constant Contact - 1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Constant Contact

Print

Billing Activity - Payments

BOS District3
Attn: Jennifer A. Cabrera
130 W. Congress St.
Tucson AZ 85701
US
P: 520-724-8051

Today's Date: *02/06/2015*
User Name: *jose.merino@pima.gov*

Payments from 01/07/2015 to 02/06/2015

Date	Description	Charge Amount	Credit Amount
01/19/2015	Payment - Credit Card - 8401		$48.66 USD

Billing questions? Contact Support
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Constant Contact

Print

Billing Activity - Invoices

BOS District3
Attn: Jennifer A. Cabrera
130 W. Congress St.
Tucson AZ 85701
US
P: 520-724-8051

Today's Date: *02/06/2015*
User Name: *jose.merino@pima.gov*

Invoices from 01/07/2015 to 02/06/2015

Date	Description	Charge Amount	Credit Amount
01/19/2015	Invoice #1421656533888 Email Marketing, MyLibrary Plus, Email Archive	$48.66 USD	

Billing questions? Contact Support
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US