

**Commercial Card Statement**

**J.P.Morgan**

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	03/31/16	04/14/16	0.00	DO NOT PAY

86932 CLC 001 020 9116 - NNNNNNNNNNNN  
 JENNIFER A CABRERA  
 PIMA COUNTY  
 130 W CONGRESS ST FL 11  
 BOS DISTRICT 3  
 TUCSON AZ 85701-1317



ACCOUNT NO. XXXX XXXX XXXX 8401      BILLING DATE: 03/31/16      DUE DATE: 04/14/16      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	101.21	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

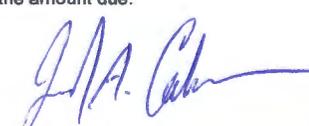
POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
03/07	03/05	<b>STAPLES 877-8267755 NJ</b> <b>REF NO: 24164076066105041836875 AUTH NO: 087624</b> CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7152293785000001 1.80 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 03/04/16 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 000828830 TISSUE FACIAL BOUTIQ 6/PK 2.00 PK 9.30 0.00 3 000505149 SCISSOR STRAIGHT 8 BLE 1.00 EA 1.90 0.00	22.30		
03/07	03/05	<b>STAPLES 877-8267755 NJ</b> <b>REF NO: 24164076066105042111211 AUTH NO: 095954</b> CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7152298863000001 1.13 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 03/04/16 DESTINATION CNTRY SHIP FROM 85701 85353	13.93		

**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.

 4/5/16  
 4/5/16

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
03/18	03/17	ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000709122	SOU CERTIFICATE IVORY MATT	2.00	PK	6.40	0.00			
		<b>STAPLES 877-8267755 NJ</b>						16.32		
		<b>REF NO: 24164076077105099504729 AUTH NO: 009423</b>								
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		7152549084000001	1.32	1	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		03/16/16				
		DESTINATION	CNTRY	SHIP FROM						
		85701		85353						
03/21	03/19	ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000263111	GOLD WAFER SEALS - 1 5/8-	1.00	PK	15.00	0.00			
		<b>CTC*CONSTANTCONTACT.COM 855-2295506 MA</b>						48.66		
		<b>REF NO: 24906416079024235174355 AUTH NO: 024721</b>								
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		1118428314698	3.66	1	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		043285398								
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00	40655557	03/19/16				
		DESTINATION	CNTRY	SHIP FROM						
		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			
		<b>TOTAL ACTIVITY</b>						101.21	0.00	



THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 101.21

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



[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:** 04/05/2016  
**User Name:** jose.merino@pima.gov

**Invoices from 03/06/2016 to 04/05/2016**

Date	Description	Charge Amount	Credit Amount
03/19/2016	Invoice #1458368507537	\$48.66	USD
	<b>Email Marketing</b>		
	501 - 2500 Contacts, Monthly	\$35.00	
	Maximum Number of Contacts This		USD
	Billing Period: 541		
	Period from 03/19/2016 to 04/18/2016		
	<b>MyLibrary Plus</b>	\$5.00	
	MyLibrary Plus, Monthly		USD
	Period from 03/19/2016 to 04/18/2016		
	<b>Email Archive</b>	\$5.00	
	Enabled, Monthly		USD
	Period from 03/19/2016 to 04/18/2016		
	<b>Tax</b>	\$3.66	
	Period from 03/19/2016 to 04/18/2016		USD

**Billing questions?** [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

JAC 4/5/16

**Kiki Navarro**

**From:** Staples Advantage Support <Orders@staplesadvantage.com>  
**Sent:** Wednesday, March 09, 2016 10:55 AM  
**To:** Kiki Navarro  
**Subject:** Your Staples Advantage Order # 7152549084 order status

**STAPLES**  
Business Advantage

# Hello!

Here's a summary of your order. Please note the delivery dates.

**SHIPPING INFORMATION**

Kristin (Kiki) BOS3-Navarro  
BOS10-BOSD3  
130 W CONGRESS ST  
BOS DIST 3 11TH FL  
TUCSON, AZ 85701 USA  
(520) 740 - 8049

**ORDER INFORMATION**

Order #: **7152549084**  
Order Date: **3/9/2016 12:49 PM ET**

SUBTOTAL	\$15.00
TAX	\$1.32
SHIPPING	FREE
TOTAL	\$16.32

**ACCOUNTING INFORMATION**

Account Number: **70030451LA**  
Department Name: **BOARD OF SUPERVISORS**

## Your Items for Delivery

Your products are available and are being prepared for fulfillment.

**AVAILABLE**

**Expected Delivery Date - 03/16/2016**



**Item #**  
263111

JAM Paper® 1 1/2" Circle Label Wafer  
Seals w/Serrated Edges, Gold,  
100/Pack

**Qty.**  
1

**Individual Price**  
\$15.00

**Price**  
\$15.00

**Kiki Navarro**

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**From:** Staples Advantage Support <Orders@staplesadvantage.com>  
**Sent:** Friday, March 04, 2016 12:00 PM  
**To:** Kiki Navarro  
**Subject:** Your Staples Advantage Order # 7152298663 order status

**STAPLES**  
Business Advantage

# Hello!

Here's a summary of your order. Please note the delivery dates.

**SHIPPING INFORMATION**

Kristin (Kiki) BOS3-Navarro  
BOS10-BOSD3  
130 W CONGRESS ST  
BOS DIST 3 11TH FL  
TUCSON, AZ 85701 USA  
(520) 740 - 8049

**ORDER INFORMATION**

Order #: **7152298663**  
Order Date: **3/4/2016 1:54 PM ET**

SUBTOTAL	\$12.80
TAX	\$1.13
SHIPPING	FREE
<b>TOTAL</b>	<b>\$13.93</b>

**ACCOUNTING INFORMATION**

Account Number: **70030451LA**  
Department Name: **BOARD OF SUPERVISORS**

Your Items for Delivery

Your products are available and are being prepared for fulfillment.

**AVAILABLE**

**Expected Delivery Date - 03/07/2016**



Item #	Southworth Parchment Foil Enhanced Certificate, 24-lb., Ivory/Blue, 8 1/2" x 11", 15/Pk	Qty.	Individual Price	Price
709122		2	\$6.40	\$12.80

## Kiki Navarro

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**From:** Staples Advantage Support <Orders@staplesadvantage.com>  
**Sent:** Friday, March 04, 2016 11:19 AM  
**To:** Kiki Navarro  
**Subject:** Your Staples Advantage Order # 7152293785 order status

**STAPLES** Advantage

# Hello!

Here's a summary of your order. Please note the delivery dates.

#### SHIPPING INFORMATION

Kristin (Kiki) BOS3-Navarro  
BOS10-BOSD3  
130 W CONGRESS ST  
BOS DIST 3 11TH FL  
TUCSON, AZ 85701 USA  
(520) 740 - 8049

#### ORDER INFORMATION

Order #: **7152293785**  
Order Date: **3/4/2016 1:12 PM ET**

SUBTOTAL	\$20.50
TAX	\$1.80
SHIPPING	FREE
TOTAL	\$22.30

#### ACCOUNTING INFORMATION

Account Number: **70030451LA**  
Department Name: **BOARD OF SUPERVISORS**

### Your Items for Delivery

Your products are available and are being prepared for fulfillment.

#### AVAILABLE

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Expected Delivery Date - 03/07/2016



**Item #**  
826830

Kleenex® Boutique™ Cube Box  
Facial Tissues, 2-Ply, White, 6/Ct

**Qty.**  
2

**Individual Price**  
\$9.30

**Price**  
\$18.60



**Item #**  
505149

Westcott® All Purpose Preferred®  
Straight Scissors, Blue, 8"

**Qty.**  
1

**Individual Price**  
\$1.90

**Price**  
\$1.90

To check the order status or place a return, go to [StaplesAdvantage.com](http://StaplesAdvantage.com). Click on the **Dashboard** tab on the home page to view your recent orders and current status.

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

For Staples Advantage Support, email [support@staplesadvantage.com](mailto:support@staplesadvantage.com)



Want to place orders on the go?  
[Get the mobile app](#)



Need to return an item?  
[Go to Online Returns](#)