

**Commercial Card Statement**

**J.P.Morgan**

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	05/31/16	06/14/16	0.00	DO NOT PAY

84777 CLC 001 020 15216 - 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: 05/31/16      DUE DATE: 06/14/16      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	104.12	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
05/12	05/11	<b>SPK*SPOKEO SEARCH 800-6994264 CA</b> REF NO: 24906416132026024337668      AUTH NO: 078868 CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX 0.00      0      0.00      0 MERCHANT VAT/GST ID      CUSTOMER VAT/GST ID      SUMM COMM CD 841707759 DISCOUNT      FREIGHT      DUTY      VAT REG #      ORDER DATE 0.00      0.00      0.00           00/00/00 DESTINATION      CNTRY      SHIP FROM	14.85		
05/18	05/14	<b>CTC*CONSTANTCONTACT.COM 855-2295506 MA</b> REF NO: 24906416135026100739560      AUTH NO: 092136 CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX 1118428314698      0.00      0      0.00      0 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           05/14/16 DESTINATION      CNTRY      SHIP FROM  ITEM COMM.CODE      ITEM DESCRIPTION      QTY      UNIT      UNIT COST      VAT/TAX 1      C2584      Constant Contact      0.00      EACH      4,866.00      0.00	48.66		
05/18	05/14	<b>D J*WALL-ST-JOURNAL 800-568-7625 MA</b> REF NO: 24692166135000560168346      AUTH NO: 002902	30.13		

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

Payments or credits received after billing date above will appear on 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.

*J.A. Cabrera* 6/1/16  
*Kurz* 6/1/16

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
05/26	05/25	<b>STAPLES 877-8267755 NJ</b> <b>REF NO: 24164076146105249800271</b> <b>AUTH NO: 009588</b> CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX 7156733868000001      0.38      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           05/24/18 DESTINATION      CNTRY      SHIP FROM 85701           85353 ITEM COMM.CODE      ITEM DESCRIPTION      QTY      UNIT      UNIT COST      VAT/TAX 2      000380293      STPLS POLY ENV SIDE      2.00      PK      2.07      0.00 STRNG	4.50		
05/31	05/27	<b>STAPLES 877-8267755 NJ</b> <b>REF NO: 24164076146105261954541</b> <b>AUTH NO: 078988</b> CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX 7156852503000001      0.48      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           05/28/18 DESTINATION      CNTRY      SHIP FROM 85701           85353 ITEM COMM.CODE      ITEM DESCRIPTION      QTY      UNIT      UNIT COST      VAT/TAX 2      000906380      STPLS PLY ENV SDE SB      2.00      PK      2.75      0.00 CLRS	5.98		
<b>TOTAL ACTIVITY</b>			<b>104.12</b>	<b>0.00</b>	



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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 104.12

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

**Kiki Navarro**

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**From:** Spokeo <CustomerCare@spokeo.com>  
**Sent:** Wednesday, May 11, 2016 4:43 PM  
**To:** District3  
**Subject:** Your Spokeo Receipt



## Your Spokeo Payment Receipt

Hello Deborah!

# Spokeo Receipt

**Thank you for purchasing a  
3-Month Phone Subscription**

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<b>Credit Card:</b>	xxxx xxxx xxxx 8401
<b>Account Number:</b>	52185101
<b>Purchase Date:</b>	May 11, 2016 (EDT)
<b>Product:</b>	3-Month Phone Subscription
<b>Amount:</b>	\$14.85

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[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:** 06/01/2016

**User Name:** jose.merino@pima.gov

### Invoices from 05/02/2016 to 06/01/2016

Date	Description	Charge Amount	Credit Amount
05/19/2016	Invoice #1463639768319	\$48.66	USD
	<b>Email Marketing</b>		
	501 - 2500 Contacts, Monthly	\$35.00	
	Maximum Number of Contacts This Billing		USD
	Period: 542		
	Period from 05/19/2016 to 06/18/2016		
	<b>MyLibrary Plus</b>	\$5.00	
	MyLibrary Plus, Monthly		USD
	Period from 05/19/2016 to 06/18/2016		
	<b>Email Archive</b>	\$5.00	
	Enabled, Monthly		USD
	Period from 05/19/2016 to 06/18/2016		
	<b>Tax</b>	\$3.66	
	Period from 05/19/2016 to 06/18/2016		USD

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

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

# THE WALL STREET JOURNAL.

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## RECEIPT FOR PAYMENT

### Order Detail

 Email  Print

Date : 05/14/2016

Status : Processed

Total : \$30.13

Visa xxx8401, exp 03/2017

Paid : \$30.13

Jennifer A Cabrera  
130 W CONGRESS ST  
TUCSON AZ  
US 85701

Qty	Subscription	Price
1	The Wall Street Journal	\$28.99
1	WSJ.com	
1	WSJ Tablet Edition	
1	WSJ Smartphone	
<b>Tax :</b>		\$1.14
<b>Total :</b>		\$30.13

**DISCLAIMER** Prices listed are in U.S. dollars and include applicable sales tax or EU VAT.  
If you have questions about your account, please email [wsjsupport@wsj.com](mailto:wsjsupport@wsj.com). Outside the U.S? Please go to <http://help.wsj.com/global/>.

**Kiki Navarro**

**From:** Staples Business Advantage Support <Orders@staplesadvantage.com>  
**Sent:** Tuesday, May 24, 2016 4:37 PM  
**To:** Kiki Navarro  
**Subject:** Your Staples Business Advantage Order # 7156733866 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 #: **7156733866**  
Order Date: **5/24/2016 7:36 PM ET**

SUBTOTAL	\$29.83
TAX	\$2.62
SHIPPING	FREE
TOTAL	\$32.45

**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 - 05/25/2016



Item #  
380293

Staples® Side-Open Poly Transparent  
Button/String Envelopes, Assorted  
Colors, 8 1/2"H x 14"W, 5/Pk

Qty.  
2

Individual Price  
\$2.07

Price  
\$4.14

*tax  
\$4.50*

Not received yet.

Expected Delivery Date - 06/01/2016



Item #  
263022

Jam® 9 3/4" x 13" Letter Booklet  
Button & String Plastic Envelopes,  
Smoke Gray, 12/Pack

Qty.  
1

Individual Price  
\$25.69

Price  
\$25.69

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 Business Advantage Customer Service Representative.

For Staples Business 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](#)

**Kiki Navarro**

**From:** Staples Business Advantage Support <Orders@staplesadvantage.com>  
**Sent:** Thursday, May 26, 2016 11:32 AM  
**To:** Kiki Navarro  
**Subject:** Your Staples Business Advantage Order # 7156852503 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 #: 7156852503  
Order Date: 5/26/2016 2:31 PM ET

SUBTOTAL	\$5.50
TAX	\$0.48
SHIPPING	FREE
TOTAL	\$5.98

#### 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 - 05/27/2016



Item #  
906380

Staples® Side-Open Poly Transparent  
Button/String Envelopes, Assorted  
Colors, 8 1/2"H x 11"W, 5/Pk

Qty.  
2

Individual Price  
\$2.75

Price  
\$5.50