Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	10/31/14	11/14/14	0.00	DO NOT PAY

53787 CLC 001 020 30414 - NNNNNNNNNNNN
JENNIFER A CABRERA
PIMA COUNTY
130 W CONGRESS ST FL 11
BOS DISTRICT 3
TUCSON AZ 85701-1317

30451040020205378701

ACCOUNT NO. XXXX XXXX XXXX 8401 BILLING DATE: 10/31/14 DUE DATE: 11/14/14 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	48.65	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
10/20	10/19	**CTC*CONSTANTCONTACT.COM 855-2295506 MA** **REF NO: 24906414292011020795458 AUTH NO: 028944**	48.65		

CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX
1118428314698	3.65	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	30229304	10/19/14

DESTINATION	CNTRY	SHIP FROM

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	48.65	0.00	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 48.65

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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.

11-14-15

11-14-15

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.

Sharon Christy

Subject: FW: Constant Contact Billing Activity

From: Constant Contact Billing [mailto:billing@constantcontact.com]
Sent: Tuesday, October 07, 2014 10:21 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: 10/07/2014
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
09/19/2014	Invoice #1411152692403 Email Marketing 501 - 2500 Contacts, Monthly Maximum Number of Contacts This Billing Period: 543 $35.00 MyLibrary Plus MyLibrary Plus, Monthly $5.00 Email Archive Enabled, Monthly $5.00 Tax $3.65	$48.65 USD	

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