

**Commercial Card Statement**

**J.P.Morgan**

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	11/28/14	12/12/14	0.00	DO NOT PAY

67949 CLC 001 020 33214 - NNNNNNNNNNNN  
 JENNIFER A CABRERA  
 PIMA COUNTY  
 130 W CONGRESS ST FL 11  
 BOS DISTRICT 3  
 TUCSON AZ 85701-1317



33251040020206794901

ACCOUNT NO. XXXX XXXX XXXX 8401      BILLING DATE: 11/28/14      DUE DATE: 12/12/14      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
11/20	11/19	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906414323011692221075      AUTH NO: 033213 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      30846039      11/19/14 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  <b>TOTAL ACTIVITY</b>	48.65		

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

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 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.

*[Signature]* 12-2-14

*[Signature]* 12-2-14

**From:** [Constant Contact Billing](#)  
**To:** [District3](#)  
**Subject:** Constant Contact Billing Activity  
**Date:** Tuesday, December 02, 2014 11:42:09 AM

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## Billing Statement

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

**Today's Date:** 12/02/2014  
**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
11/19/2014	Invoice #1416390669836 Email Marketing, MyLibrary Plus, Email Archive	\$48.65 USD	

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