

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	12/31/14	01/14/15	0.00	DO NOT PAY

56598 CLC 001 020 36514 - NNNNNNNNNNNN
 JENNIFER A CABRERA
 PIMA COUNTY
 130 W CONGRESS ST FL 11
 BOS DISTRICT 3
 TUCSON AZ 85701-1317



36551040020205659801

ACCOUNT NO. xxxx xxxx xxxx 8401 BILLING DATE: 12/31/14 DUE DATE: 01/14/15 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	48.66	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
12/22	12/19	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906414353012403347400 AUTH NO: 009553 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 31465975 12/19/14 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	48.66		
		TOTAL ACTIVITY	48.66	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 48.66

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.



[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: 01/15/2015

User Name: jose.merino@pima.gov

Invoices from 12/15/2014 to 01/15/2015

Date	Description	Charge Amount	Credit Amount
12/19/2014	Invoice #1418979239805 Email Marketing, MyLibrary Plus, Email Archive	\$48.66 USD	

Billing questions? [Contact Support](#)

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

Sharon Christy

From: Constant Contact Billing <billing@constantcontact.com>
Sent: Friday, December 19, 2014 1:56 AM
To: District3
Subject: Constant Contact Payment Receipt for Jennifer A. Cabrera

Thank you for your recent payment. Your payment receipt is found below.



Payment Receipt
for December 19, 2014

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

Today's Date: December 19, 2014
Payment Date: December 19, 2014
Payment Method: Visa (last 4 digits: 8401)
User Name: jose.merino@pima.gov

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 8401	\$48.66

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the [My Account](#) link in the upper right hand corner of the Home page, and choose the View Billing Activity/Statements option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the [My Account](#) page to opt out of receiving payment receipt emails in the future.

We appreciate your business.

Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call!
US / Canada Toll Free: (855) 229-5506
UK Toll Free: 0808-234-0942
Outside US / Canada: 0808-234-0945