

**Commercial Card Statement**

**J.P.Morgan**

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	02/27/15	03/13/15	0.00	DO NOT PAY

69900 CLC 001 020 5815 - NNNNNNNNNNNN  
 JENNIFER A CABRERA  
 PIMA COUNTY  
 130 W CONGRESS ST FL 11  
 BOS DISTRICT 3  
 TUCSON AZ 85701-1317



05851040020206990001

ACCOUNT NO. XXXX XXXX XXXX 8401      BILLING DATE: 02/27/15      DUE DATE: 03/13/15      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
02/20	02/19	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906415050013777510113      AUTH NO: 079498 CUSTOMER ID      LOCAL TAX      INCL      NATL 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      32704254      02/19/15 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		
<b>TOTAL ACTIVITY</b>			<b>48.66</b>	<b>0.00</b>	

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.

*[Handwritten signature]* 3/6/15  
*[Handwritten signature]* 3/6/15

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.



[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:** 03/06/2015

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

**Invoices from 02/04/2015 to 03/06/2015**

Date	Description	Charge Amount	Credit Amount
02/19/2015	Invoice #1424334043267 Email Marketing, MyLibrary Plus, Email Archive	\$48.66 USD	

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

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