Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	05/29/15	06/12/15	0.00	DO NOT PAY

60370 CLC 001 020 14915 - NNNNNNNNNNNN
JENNIFER A CABRERA
PIMA COUNTY
130 W CONGRESS ST FL 11
BOS DISTRICT 3
TUCSON AZ 85701-1317

14951040020206037001

ACCOUNT NO. XXXX XXXX XXXX 8401 BILLING DATE: 05/29/15 DUE DATE: 06/12/15 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
05/20	05/19	**CTC*CONSTANTCONTACT.COM 855-2295506 MA** **REF NO: 24906415139016002425176 AUTH NO: 038851**	48.66		
		CUSTOMER ID 1118428314698 / LOCAL TAX 3.66 / INCL 1 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 043285398 / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # 34555787 / ORDER DATE 05/19/15 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			
		TOTAL ACTIVITY	48.66	0.00	

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

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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.

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.

6/8/15

6/8/15

Constant Contact

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: *06/08/2015*
User Name: *jose.merino@pima.gov*

Invoices from 05/09/2015 to 06/08/2015

Date	Description		Charge Amount	Credit Amount
	Invoice #1432021254682		$48.66 USD	
	Email Marketing 501 - 2500 Contacts, Monthly Maximum Number of Contacts This Billing Period: 541 Period from 05/19/2015 to 06/18/2015	$35.00 USD		
05/19/2015	**MyLibrary Plus** MyLibrary Plus, Monthly Period from 05/19/2015 to 06/18/2015	$5.00 USD		
	Email Archive Enabled, Monthly Period from 05/19/2015 to 06/18/2015	$5.00 USD		
	Tax Period from 05/19/2015 to 06/18/2015	$3.66 USD		

Billing questions? Contact Support
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US