

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	11/30/15	12/14/15	0.00	DO NOT PAY

86856 CLC 001 020 33415 - NNNNNNNNNNNN
 JENNIFER A CABRERA
 PIMA COUNTY
 130 W CONGRESS ST FL 11
 BOS DISTRICT 3
 TUCSON AZ 85701-1317



3345104002020965601

ACCOUNT NO. xxxx xxxx xxxx 8401 BILLING DATE: 11/30/15 DUE DATE: 12/14/15 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	76.71	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
11/04	11/04	D J*WALL-ST-JOURNAL 800-568-7625 MA REF NO: 24692165308000243960872 AUTH NO: 084917	28.05		
11/20	11/19	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906415323020635199105 AUTH NO: 033531	48.66		
		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 38233557 11/19/15			
		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	76.71	0.00	

J.A. Cabrera 12/1/15

This is NOT a bill.
Your company will submit payment for your account.

[Handwritten signature]

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.

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* * * * *
THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 76.71

* * * * *
PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
TRANSACTION FEE.



33451040020208685602



[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: 12/01/2015

User Name: jose.merino@pima.gov

Invoices from 11/01/2015 to 12/01/2015

Date	Description	Charge Amount	Credit Amount
	Invoice #1447926243755	\$48.66	USD
	Email Marketing		
	501 - 2500 Contacts, Monthly	\$35.00	
	Maximum Number of Contacts This	USD	
	Billing Period: 541		
	Period from 11/19/2015 to 12/18/2015		
11/19/2015	MyLibrary Plus	\$5.00	
	MyLibrary Plus, Monthly	USD	
	Period from 11/19/2015 to 12/18/2015		
	Email Archive	\$5.00	
	Enabled, Monthly	USD	
	Period from 11/19/2015 to 12/18/2015		
	Tax	\$3.66	
	Period from 11/19/2015 to 12/18/2015	USD	

Billing questions? [Contact Support](#)

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

THE WALL STREET JOURNAL.

RECEIPT FOR PAYMENT

Order Detail



Date : 11/04/2015

Status : Processed

Total : \$28.05

Visa xxx8401, exp 03/2017

Paid : \$28.05

Jennifer A Cabrera
130 W CONGRESS ST
TUCSON AZ
US 85701

Qty	Subscription	Price
1	The Wall Street Journal	\$26.99
1	WSJ.com	
1	WSJ Tablet Edition	
1	WSJ Smartphone	
Tax :		\$1.06
Total :		\$28.05

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If you have questions about your account, please email wsjsupport@wsj.com. Outside the U.S? Please go to <http://help.wsj.com/global/>.