

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	10/30/15	11/13/15	0.00	DO NOT PAY

43169 CLC 001 020 30315 - NNNNNNNNNNNN
 JENNIFER A CABRERA
 PIMA COUNTY
 130 W CONGRESS ST FL 11
 BOS DISTRICT 3
 TUCSON AZ 85701-1317



30351040020204316901

ACCOUNT NO. XXXX XXXX XXXX 8401 BILLING DATE: 10/30/15 DUE DATE: 11/13/15 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
10/20	10/19	CTC*CONTACT.COM 855-2295506 MA REF NO: 24906415292019805066505 AUTH NO: 053095 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 37630280 10/19/15 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		
		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.

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Billing Activity - Invoices

BOS District3

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

Today's Date: 11/02/2015
User Name: jose.merino@pima.gov

Invoices from 10/03/2015 to 11/02/2015

Date	Description	Charge Amount	Credit Amount
	Invoice #1445249402757	\$48.66	USD
	Email Marketing		
	501 - 2500 Contacts, Monthly	\$35.00	
	Maximum Number of Contacts This		USD
	Billing Period: 541		
	Period from 10/19/2015 to 11/18/2015		
10/19/2015	MyLibrary Plus	\$5.00	
	MyLibrary Plus, Monthly		USD
	Period from 10/19/2015 to 11/18/2015		
	Email Archive	\$5.00	
	Enabled, Monthly		USD
	Period from 10/19/2015 to 11/18/2015		
	Tax	\$3.66	
	Period from 10/19/2015 to 11/18/2015		USD

Billing questions? [Contact Support](#)

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