

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	09/30/14	10/14/14	0.00	DO NOT PAY

105577 CLC 001 020 27314 - NNNNNNNNNNNN
 JENNIFER A CABRERA
 PIMA COUNTY
 130 W CONGRESS ST FL 11
 BOS DISTRICT 3
 TUCSON AZ 85701-1317



735104002010557701

ACCOUNT NO. XXXX XXXX XXXX 8401 BILLING DATE: 09/30/14 DUE DATE: 10/14/14 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	126.93	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
09/04	09/03	STAPLES 877-8267755 NJ REF NO: 24164074246105023961327 AUTH NO: 003891 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7123341936000001 5.87 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 09/02/14 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 000826830 TISSUE FACIAL BOUTIQ 6/PK 3.00 PK 9.77 0.00 3 000651254 SONIX RET GEL 12PK CHIP BO 1.00 DZ 2.61 0.00 4 000651256 SONIX RET GEL 12PK CHIP BO 1.00 DZ 8.93 0.00 5 000651255 SONIX RET GEL 12PK CHIP BO 1.00 DZ 8.87 0.00 6 000060681 PENCIL A125A SHARPLET .5MM 1.00 DZ 22.69 0.00	78.28		
09/22	09/19	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906414262010339773830 AUTH NO: 074810	48.65		

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.

J.A. Cabrera 10/7/14

[Signature] 10/7/14

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POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		1118428314698	0.00	0	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		00/00/00				
		DESTINATION	CNTRY	SHIP FROM						
		TOTAL ACTIVITY						126.93	0.00	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 126.93

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



Kiki Navarro

From: Constant Contact Billing <billing@constantcontact.com>
Sent: Tuesday, October 07, 2014 10:21 AM
To: District3
Subject: Constant Contact Billing Activity



Billing Statement

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

Today's Date: 10/07/2014
User Name: jose.merino@pima.gov

Below is a list of invoices and payment receipts issued for your account.
Your Account Balance can be viewed at any time on the My Account screen.

Date	Description	Charge Amount	Credit Amount
09/19/2014	Invoice #1411152692403	\$48.65 USD	
	Email Marketing		
	501 - 2500 Contacts, Monthly		
	Maximum Number of Contacts This Billing Period: 543	\$35.00	
	MyLibrary Plus		
	MyLibrary Plus, Monthly	\$5.00	
	Email Archive		
	Enabled, Monthly	\$5.00	
	Tax	\$3.65	

Billing questions? Please call Customer Support at (855) 229-5506
Constant Contact - 1601 Trapelo Road, Suite 329 - Waltham, MA 02451