

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	02/29/16	03/14/16	0.00	DO NOT PAY

86745 CLC 001 020 6016 - NNNNNNNNNNNN
 JENNIFER A CABRERA
 PIMA COUNTY
 130 W CONGRESS ST FL 11
 BOS DISTRICT 3
 TUCSON AZ 85701-1317



ACCOUNT NO. XXXX XXXX XXXX 8401 BILLING DATE: 02/29/16 DUE DATE: 03/14/16 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
02/11	02/11	D J*WALL-ST-JOURNAL 800-568-7625 MA REF NO: 24692166042000916176011 AUTH NO: 090011	28.05		
02/22	02/19	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906416050023304104015 AUTH NO: 004870	48.66		
		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 40053947 02/19/16			
		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	

3/1/16 JAC

3/1/16 K

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.

* * * * *
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.





[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: 03/01/2016
User Name: jose.merino@pima.gov

Invoices from 01/31/2016 to 03/01/2016

Date	Description	Charge Amount	Credit Amount
	Invoice #1455870511945	\$48.66	USD
	Email Marketing		
	501 - 2500 Contacts, Monthly	\$35.00	
	Maximum Number of Contacts This		USD
	Billing Period: 541		
	Period from 02/19/2016 to 03/18/2016		
02/19/2016	MyLibrary Plus	\$5.00	
	MyLibrary Plus, Monthly		USD
	Period from 02/19/2016 to 03/18/2016		
	Email Archive	\$5.00	
	Enabled, Monthly		USD
	Period from 02/19/2016 to 03/18/2016		
	Tax	\$3.66	
	Period from 02/19/2016 to 03/18/2016		USD

Billing questions? [Contact Support](#)

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

THE WALL STREET JOURNAL.

RECEIPT FOR PAYMENT

Order Detail

 Email  Print

Date : 02/11/2016

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

DISCLAIMER Prices listed are in U.S. dollars and include applicable sales tax or EU VAT.
If you have questions about your account, please email wsjsupport@wsj.com. Outside the U.S? Please go to <http://help.wsj.com/global/>.