

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	07/29/16	08/12/16	0.00	DO NOT PAY

39363 CLC 001 020 21116 - 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: 07/29/16 DUE DATE: 08/12/16 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	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
07/15	07/14	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906416196028112459159 AUTH NO: 003043 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1118428314698 0.00 0 0.00 0 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 07/14/16 DESTINATION CNTRY SHIP FROM ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 C2584 Constant Contact 0.00 EACH 4,866.00 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.

8/2/16
Jennifer A Cabrera
 8/2/16

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[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: 08/02/2016
User Name: jose.merino@pima.gov

Invoices from 07/03/2016 to 08/02/2016

Date	Description	Charge Amount	Credit Amount
07/19/2016	Invoice #1468909895450	\$48.66	USD
	Email Marketing		
	501 - 2500 Contacts, Monthly	\$35.00	
	Maximum Number of Contacts This Billing Period: 542	USD	
	Period from 07/19/2016 to 08/18/2016		
	MyLibrary Plus		
	MyLibrary Plus, Monthly	\$5.00	USD
	Period from 07/19/2016 to 08/18/2016		
	Email Archive		
	Enabled, Monthly	\$5.00	USD
	Period from 07/19/2016 to 08/18/2016		
	Tax		
	Period from 07/19/2016 to 08/18/2016	\$3.66	USD

Billing questions? [Contact Support](#)

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