

**Commercial Card Statement**

**J.P.Morgan**

| ACCOUNT NUMBER      | BILLING DATE | DUE DATE | NEW BALANCE | ENTER PAYMENT AMT |
|---------------------|--------------|----------|-------------|-------------------|
| XXXX XXXX XXXX 8401 | 08/31/16     | 09/14/16 | 0.00        | DO NOT PAY        |

76635 CLC 001 020 24416 - 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: 08/31/16      DUE DATE: 09/14/16      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                  | 93.64                    | 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 |
|-------|-------|---|---------|---------|-------|
| 08/15 | 08/14 | CTC*CONSTANTCONTACT.COM 855-2295506 MA<br>REF NO: 24906416227029134304475      AUTH NO: 081073<br>CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX<br>1118428314698      0.00      0      0.00      0      0.00<br>MERCHANT VAT/GST ID      CUSTOMER VAT/GST ID      SUMM COMM CD<br>043285398<br>DISCOUNT      FREIGHT      DUTY      VAT REG #      ORDER DATE<br>0.00      0.00      0.00           08/14/16<br>DESTINATION      CNTRY      SHIP FROM<br>ITEM COMM.CODE      ITEM DESCRIPTION      QTY      UNIT      UNIT COST      VAT/TAX<br>1      C2584      Constant Contact      0.00      EACH      4,866.00      0.00 | 48.66   |         |       |
| 08/15 | 08/12 | SPK*SPOKEO SEARCH 800-6994264 CA<br>REF NO: 24906416225029082083693      AUTH NO: 056644<br>CUSTOMER ID      LOCAL TAX      INCL      NAT'L TAX      INCL      OTHER TAX<br>0.00      0      0.00      0      0.00<br>MERCHANT VAT/GST ID      CUSTOMER VAT/GST ID      SUMM COMM CD<br>841707759<br>DISCOUNT      FREIGHT      DUTY      VAT REG #      ORDER DATE<br>0.00      0.00      0.00           00/00/00<br>DESTINATION      CNTRY      SHIP FROM   | 14.65   |         |       |
| 08/18 | 08/18 | D J*WALL-ST-JOURNAL 800-568-7625 MA<br>REF NO: 24692166231000776922636      AUTH NO: 012596   | 30.13   |         |       |

**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.

*Jennifer A. Cabrera* 9/9/16  
*[Signature]* 9/9/14  
 Page 1 of 2

| POST | TRAN | TRANSACTION DETAIL | CHARGES | CREDITS | NOTES |
|------|------|--------------------|---------|---------|-------|
|      |      |                    |         |         |       |
|      |      | TOTAL ACTIVITY     | 93.64   | 0.00    |       |

\* \* \* \* \*

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 93.64

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:** 09/09/2016  
**User Name:** jose.merino@pima.gov

### **Invoices from 08/10/2016 to 09/09/2016**

| Date       | Description                             | Charge Amount | Credit Amount |
|------------|---|---------------|---------------|
| 08/19/2016 | Invoice #1471588149452                  | \$48.66       | USD           |
|            | <b>Email Marketing</b>                  |               |               |
|            | 501 - 2500 Contacts, Monthly            | \$35.00       |               |
|            | Maximum Number of Contacts This Billing | USD           |               |
|            | Period: 542                             |               |               |
|            | Period from 08/19/2016 to 09/18/2016    |               |               |
|            | <b>MyLibrary Plus</b>                   |               |               |
|            | MyLibrary Plus, Monthly                 | \$5.00        | USD           |
|            | Period from 08/19/2016 to 09/18/2016    |               |               |
|            | <b>Email Archive</b>                    |               |               |
|            | Enabled, Monthly                        | \$5.00        | USD           |
|            | Period from 08/19/2016 to 09/18/2016    |               |               |
|            | <b>Tax</b>                              |               |               |
|            | Period from 08/19/2016 to 09/18/2016    | \$3.66        | USD           |

### **Billing questions? [Contact Support](#)**

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

# Payment Info

Your Payment Information is hidden by default for your privacy. [Hide Payment Info.](#)

## Your Payment Details

\*\*\*\* \* 8401

Expires 03/2017

[Update Details](#)

## Your Last Payment

Billed to card ending in 8401

**\$14.85**

August 12, 2016

## Your Next Payment

Billed to card ending in 8401

**\$14.85**

November 11, 2016

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| Product         | Monthly Price |
|-----------------|---------------|
| Phone Search 20 | \$4.95        |
| <b>Total:</b>   | <b>\$4.95</b> |

# THE WALL STREET JOURNAL.

## RECEIPT FOR PAYMENT

### Order Detail

 Email  Print:

**Date :** 08/18/2016      **Status :** Processed      **Total :** \$30.13

**Visa xxx8401, exp 03/2017**

**Paid : \$30.13**

Jennifer A Cabrera  
130 W CONGRESS ST  
TUCSON AZ  
US 85701

| Qty            | Subscription            | Price   |
|----------------|-------------------------|---------|
| 1              | The Wall Street Journal | \$28.99 |
| 1              | WSJ.com                 |         |
| 1              | WSJ Tablet Edition      |         |
| 1              | WSJ Smartphone          |         |
| <b>Tax :</b>   |                         | \$1.14  |
| <b>Total :</b> |                         | \$30.13 |

**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](mailto:wsjsupport@wsj.com). Outside the U.S? Please go to <http://help.wsj.com/global/>.