

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	06/30/15	07/14/15	0.00	DO NOT PAY

115895 CLC 001 020 18115 - NNNNNNNNNNNN
 JENNIFER A CABRERA
 PIMA COUNTY
 130 W CONGRESS ST FL 11
 BOS DISTRICT 3
 TUCSON AZ 85701-1317



81510400202011589501

ACCOUNT NO. XXXX XXXX XXXX 8401 BILLING DATE: 06/30/15 DUE DATE: 07/14/15 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	63.51	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
06/22	06/19	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906415170016769682365 AUTH NO: 027009	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 35180925 06/19/15			
		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			
06/30	06/29	SPK*SPOKEO SEARCH 800-6994264 CA REF NO: 24906415180016992716442 AUTH NO: 074170	14.85		
		TOTAL ACTIVITY	63.51	0.00	

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.C. 7/14/15
[Signature] 7/17/15

* * * * *
THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 63.51

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



From: [Spokeo Support Center](#)
To: [District3](#)
Subject: [Spokeo Support Center] Re: Spokeo Premium User Feedback from User 52185101 [1436990662]
Date: Wednesday, July 15, 2015 3:53:58 PM

To reply, please do not write below the dotted line.



Customer Support is available from **6am - 5pm (PST) 7 days a week**
Phone: **(800)-699-4264** E-mail: support@spokeo.com

VB (Spokeo Support Center)

Jul 15, 3:53 PM

Dear Jennifer,

Thank you for your email.

We received your request to produce an email showing the most recent charge to your account.

The account associated with the provided billing information reflects that it was originally activated on ____, registered under:

Name: Deborah A Miller

Email: district3@pima.gov

Subscription purchased: Phone Search Premium, 3 Months Plan priced at \$14.85

Below is our records of the most recent transaction processed on June 29, 2015:

User ID: 52185101

Status: Paid

Date: June 29, 2015

Subscription ID: 468613331

Txn Id: 826049448337326500

Amount: \$14.85

Please let me know if there is anything else you require.

Questions? Please do not hesitate to ask!

Sincerely,

Sheila

Spokeo Customer Care

Email: <https://www.spokeo.com/contact>

Phone: 1 (888) 906-0850

Thank you for choosing Spokeo!

Visit us on Facebook and on Twitter:

Facebook: <http://www.facebook.com/Spokeo>

Twitter: <https://twitter.com/Spokeo>

District3

Jul 15, 1:04 PM

User: 52185101 (premium)

Email: district3@pima.gov

Name: Jennifer Cabrera

Phone:

Topic: Billing

Message:

Can you please send me a copy of the most recent receipt to the district3@pima.gov

Thank you

See what's happening with Spokeo: [Blog](#) | [Community](#) | [FAQs/Help](#) |  |  |  | 



[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: 07/17/2015
User Name: jose.merino@pima.gov

Invoices from 06/17/2015 to 07/17/2015

Date	Description	Charge Amount	Credit Amount
	Invoice #1434708701251		\$48.66 USD
	Email Marketing		
	501 - 2500 Contacts, Monthly	\$35.00	
	Maximum Number of Contacts This		USD
	Billing Period: 540		
	Period from 06/19/2015 to 07/18/2015		
06/19/2015	MyLibrary Plus	\$5.00	
	MyLibrary Plus, Monthly		USD
	Period from 06/19/2015 to 07/18/2015		
	Email Archive	\$5.00	
	Enabled, Monthly		USD
	Period from 06/19/2015 to 07/18/2015		
	Tax	\$3.66	
	Period from 06/19/2015 to 07/18/2015		USD

Billing questions? [Contact Support](#)

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