

Commercial Card Statement

J.P.Morgan

| ACCOUNT NUMBER | BILLING DATE | DUE DATE | NEW BALANCE | ENTER PAYMENT AMT |
|---------------------|--------------|----------|-------------|-------------------|
| XXXX XXXX XXXX 8401 | 04/29/16 | 05/13/16 | 0.00 | DO NOT PAY |

42770 CLC 001 020 12016 - 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: 04/29/16 DUE DATE: 05/13/16 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 |
|-------|-------|---|---------|---------|-------|
| 04/15 | 04/14 | CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906416105025091203038 AUTH NO: 028562 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 04/14/16 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.

5/3/16
J.A. Cabrera
Karen 5/3/16



[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: 05/03/2016

User Name: jose.merino@pima.gov

Invoices from 04/03/2016 to 05/03/2016

| Date | Description | Charge Amount | Credit Amount |
|------------|--------------------------------------|---------------|---------------|
| 04/19/2016 | Invoice #1461048630547 | \$48.66 | USD |
| | Email Marketing | | |
| | 501 - 2500 Contacts, Monthly | \$35.00 | |
| | Maximum Number of Contacts This | | USD |
| | Billing Period: 542 | | |
| | Period from 04/19/2016 to 05/18/2016 | | |
| | MyLibrary Plus | | |
| | MyLibrary Plus, Monthly | \$5.00 | |
| | Period from 04/19/2016 to 05/18/2016 | | USD |
| | Email Archive | | |
| | Enabled, Monthly | \$5.00 | |
| | Period from 04/19/2016 to 05/18/2016 | | USD |
| | Tax | | |
| | Period from 04/19/2016 to 05/18/2016 | \$3.66 | |
| | | | USD |

Billing questions? [Contact Support](#)

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