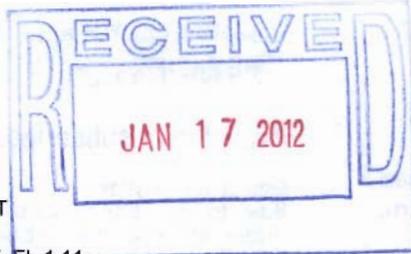


PR 12 \* 22443



Account Number: 1528956

Subscription Cost: \$ 245.90

Sales Tax: \$ 17.01

Total Amount Due: \$ 262.91

Remit by: 01/12/2012

PIMA COUNTY GOVNT  
ATTN: ANN DAY  
130 W CONGRESS ST FL 1 11  
TUCSON, AZ 85701

SUBSCRIPTION INFORMATION

REP 7 Day

For 01/12/2012 - 01/10/2013 Delivery

Total Amount Due \$ 262.91

Effective 1/31/2011 your bill includes applicable state and local sales tax.  
For more information, please visit [salestax.azcentral.com](http://salestax.azcentral.com).



Do you want almost one month free per year?

Change to EasyPay's monthly payment program. Take control of your bills, save money by getting the best available rate and get almost one month free each year.\*

VISIT [EASYPAY.AZCENTRAL.COM](http://EASYPAY.AZCENTRAL.COM) OR CALL 888-303-8949 TO SIGN UP!

\* Offer is based on comparison of standard Metro home delivery billed Monday-Sunday compared to standard Metro EasyPay Monday-Sunday offer.

Please detach and return with your check or credit card information. Please make checks payable to The Arizona Republic, Unit #1531. Please refer to back of statement for EFT. Do not send cash. Please notify our customer service department of any changes or corrections. CUSTOMER SERVICE: 602-444-1000 or 800-332-6733.

PIMA COUNTY GOVNT  
ATTN: ANN DAY  
130 W CONGRESS ST FL 1 11  
TUCSON, AZ 85701

Account Number: 1528956

Amount Due: \$ 262.91

Carrier Tip:

MIE Donation:

Total Amount Enclosed:

Method of Payment:

- Credit Card  VISA  MCVS  MasterCard  DISCOVER

EasyPay. Automatically apply my monthly payment to the account.

Charge my credit card for this payment only.

□□□□-□□□□-□□□□-□□□□

Authorization signature

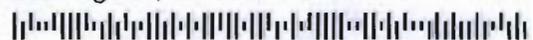
Exp. Date

Check for this payment only (Make payable to The Arizona Republic).

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