

Account number: AM9644799

Amount Due: 185.01

Payment Deadline: 08/20/2012



PIMA CO. DIST 3 SHARON BRONSON
130 W CONGRESS ST STE 11TH
TUCSON, AZ 85701-1317

Handwritten note: 0023 208

SUBSCRIPTION STATEMENT

Table with 2 columns: Description and Amount. Rows include Previous Amount, For 09/01/11-08/31/12 Delivery, Payment 10/05/11, 09/01/12-08/31/13 Delivery, Current Subscription Amount, Sales Tax, and Subscription Amount.

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Summary table with 2 columns: Description and Amount. Rows include Account number, Amount Due, Carrier tip, NIE donation, and Total amount enclosed.

Method of payment:

- Credit Card (MasterCard, Visa, Discover, American Express)
EZ-Pay. Automatically apply my monthly payment to the account.
Charge my credit card for this payment only. Exp. Date

Automatic Monthly Bank Draft (include voided check and sign below)

Signature Date

Signature is required for credit, debit card and bank draft payments. By my signature, I authorize you to charge my account for the total amount due.

Check for this payment only

Make checks payable to Arizona Daily Star #1087

Arizona Daily Star

PO BOX 54855
LOS ANGELES, CA 90054-0855

