

# Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 3044	10/25/12	11/08/12	0.00	DO NOT PAY

PIMA COUNTY  
 JADE LIZBETH T SIA  
 130 W CONGRESS 11TH FL  
 BOS DISTRICT 4  
 TUCSON, AZ 85701-0000

Please make check payable to:

COMMERCIAL CARD SOLUTIONS  
 P.O. Box 4471  
 Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT:\*\*\*\* \* 3044 BILLING DATE: 10/25/12 DUE DATE: 11/08/12 CREDIT LIMIT 5,000 AVAILABLE CREDIT 5,000

-ACCOUNT SUMMARY-						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(-) New Balance	Payment Due
0.00	0.00	54.71	0.00	0.00	0.00	DO NOT PAY
CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
09/27	09/26	ARIZONA DAILY STAR 800-6954492 AZ REF NO: 24492802270118000102001 AUTH NO: 041994 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 726092012010221 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 86-0621785 9157 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 726092012010221 09/26/2012 DESTINATION CNTRY SHIP FROM 85714 840 85714 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 91571 Newspaper Advertising 1 eac 54.71 0.00	54.71		✓
		<b>TOTAL ACTIVITY</b>	54.71	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 54.71

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 the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510. 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 dispute charges.

11-30-12  
 Sue

Account number: AM4823741

Amount Due: 54.71

Payment Deadline: 09/20/2012



RAY CARROLL T-87
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1317

SUBSCRIPTION STATEMENT

Table with 2 columns: Description and Amount. Rows include Previous Amount (44.83), For 09/01/12-11/30/12 Delivery, Previous Statement Period (44.83), 09/01/12 Price Adjustment Rate (5.78CR), Change to Subscription (14.84), Sales Tax (.82), and Subscription Amount (54.71).

- Adjustments to rates may take place as subscription terms expire
• Charges for your home delivery subscription will continue until you advise us otherwise.

Want a better way to manage your account?

- Receive your bill via e-mail with ELECTRONIC BILLING
• Pay your bill with convenient ONLINE BILL PAYMENT
• Have your payments made automatically through your credit card with EZ PAY

Go to azstarnet.com/ezaccess or call 800-695-4492

Add eDelivery to your subscription for just 25¢ per week. Find out more and sample eDelivery at www.e-azstar.com

eDELIVERY

It's the Paper.

Delivered to your computer, tablet or smart phone.

Please detach and return with your check or credit card information. Make checks payable to Arizona Daily Star #1087. Refer to back of statement for EZ Pay a EFT. Do not send cash. Notify our customer service department of any changes or corrections. CUSTOMER SERVICE: 1-800-695-4492.

RAY CARROLL
130 W CONGRESS ST FL 11
TUCSON, AZ 85701-1317

Summary table with 2 columns: Label and Value. Rows include Account number (AM4823741), Amount Due (54.71), Carrier tip, NIE donation, and Total amount enclosed.

Method of payment:

- Credit Card (with logos for Visa, MasterCard, 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

