Commercial Card Statement

JPMorganChase

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 726092012010221 LOCAL TAX 0.00 INCL 2 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID 86-0621785 CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 9157 DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG# 726092012010221 ORDER DATE 09/26/2012 DESTINATION 85714 CNTRY 840 SHIP FROM 85714 ITEM 002 COMM. CODE 91571 ITEM DESCRIPTION Newspaper Advertising QTY 1 UNIT eac UNIT COST 54.71 VAT/TAX AMT 0.00	54.71		✓
		TOTAL ACTIVITY	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 reverside for important information regarding certain types of charges or dispute charges.

Jade Lizbeth Sia

11-30-12

Arizona Daily Star
HOME DELIVERY
e-mail: circulation@azstarnet.com
Local customer service: 1-800-695-4492
4850 South Park Ave, Tucson AZ 85714

CURRENTLY PAID THROUGH: 09/13/2012

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

Previous Amount - 08/06/12	**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**
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

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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

Account number:	**AM4823741**
Amount Due:	**54.71**
Carrier tip:	
NIE donation: (Newspaper in Education):	
Total amount enclosed:	

Method of payment:

☐ **Credit Card** ☐ ☐ ☐ ☐

☐ **EZ-Pay.** Automatically apply my monthly payment to the account. ____/____ **Exp. Date**
☐ Charge my credit card for this payment only.

☐ 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

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