Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9764	07/31/14	08/14/14	0.00	DO NOT PAY

51750 CLC 001 020 21214 - NNNNNNNNNNNN
PAULA S MAXWELL
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 4
TUCSON AZ 85701-1317

2125104002020517 5001

ACCOUNT NO. XXXX XXXX XXXX 9764 BILLING DATE: 07/31/14 DUE DATE: 08/14/14 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	246.18	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
07/22	07/22	GAN*DAILY STAR 520-573-4400 AZ REF NO: 24692164203000546772957 AUTH NO: 098005	246.18		
		CUSTOMER ID 707212014 10892 / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 860621785 / CUSTOMER VAT/GST ID / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 07/22/14 DESTINATION 85714 / CNTRY US / SHIP FROM 85714 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 1 91571 NEWSPAPER 1.00 EAC 246.18 0.00			
		TOTAL ACTIVITY	246.18	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 246.18

* * * * *

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.

P S Maxwell 8/11/2014

John N C 8/11/2014

Paula Maxwell

From: District4
Sent: Monday, August 11, 2014 11:36 AM
To: Paula Maxwell
Subject: FW: E-Billing Notification

From: CIRCULATION@TUCSON.COM [mailto:CIRCULATION@TUCSON.COM]
Sent: Monday, July 07, 2014 9:01 AM
To: District4
Subject: E-Billing Notification

DEAR RAY CARROLL

Thank you for subscribing to the Arizona Daily Star.

PUBLICATION: THE ARIZONA DAILY STAR , ACCOUNT #: 4823741
AMOUNT DUE: $246.18 , DATE DUE: 07/21/14
CLICK HERE TO PAY.

At the Arizona Daily Star, we are committed to making your subscription experience as pleasurable and worry-free as possible. As a convenience to you we have included your e-billing notification and a link to allow you to pay your bill online.

The website is www.azstarnet.com/ezaccess.

If you have any further questions or concerns, please call customer service at 1-800-695-4492

Arizona Daily Star Customer Service

P Maxwell

Log Out

Account Information

Account Status

Account Status:	No Payment Due	Pay Anyway
Payment due in:	9 Days	

Login Information

E-mail:	PAULA.MAXWELL@PIMA.GOV	Change
Password:	******	Change

Current Subscription

Publication:	THE ARIZONA DAILY STAR
Account:	4823741
Frequency of Delivery:	FULL ACCESS/MON-SUN
Balance:	$4.15
Last Payment Amount:	$246.18
Last Payment Date:	7/21/2014
Subscription Ends On:	8/20/2014

Credit Card Information

Card Type:	VISA	Change
Credit Card Number:	XXXXXXXXXXXX9764	
Expiration Date:	7/16	

Back Account History