

**Commercial Card Statement**



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** * 9764	10/31/13	11/14/13	0.00	DO NOT PAY

Please make check payable to:

PIMA COUNTY  
 PAULA S MAXWELL  
 130 W CONGRESS 11TH FL  
 BOS DISTRICT 4  
 TUCSON, AZ 85701-0000

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

Please detach here and send top portion with payment.

ACCOUNT: \*\*\*\* \* 9764 BILLING DATE: 10/31/13 DUE DATE: 11/14/13 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	233.52	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
10/16	10/16	GAN*DAILY STAR 520-573-4400 AZ REF NO: 24692163289000670297408 AUTH NO: 074730 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 715102013011495 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 860621785 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 10/16/2013 DESTINATION CNTRY SHIP FROM 85714 US 85714 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 91571 NEWSPAPER 1 EAC 233.52 0.00	233.52		
<b>TOTAL ACTIVITY</b>			233.52	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 233.52

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.

**Arizona Daily Star**  
HOME DELIVERY

CARROLL RAY  
130 W CONGRESS ST # 11  
TUCSON AZ 85701-1317  
Account # AM 4823741

*This is a receipt for your Arizona Daily Star subscription. We have posted your payment of \$233.52 to take your subscription from 08/19/13 to 08/19/14. Thank you for your payment.*

Subscription	216.02
State sales tax	13.18
City sales tax	4.32
Total	233.52

*Please feel free to give me a call if you need any further assistance.*

*Kind Regards,*

**Lorena**  
Customer Service Representative  
1-800-695-4492 | f 520-806-7742  
[lberrellez@azstarnet.com](mailto:lberrellez@azstarnet.com)

**Arizona Daily Star**   
CIRCULATION

**First Best**  
anytime, anyplace

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