Commercial Card Statement

JPMorganChase

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

PIMA COUNTY
PAULA S MAXWELL
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:**** **** **** 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: 715102013011495; 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; MERCH ORDER#; SUMM COMM CD DISCOUNT: 0.00; FREIGHT: 0.00; DUTY: 0.00; VAT REG#; ORDER DATE: 10/16/2013 DESTINATION: 85714; CNTRY: US; SHIP FROM: 85714 ITEM 002; COMM. CODE 91571; ITEM DESCRIPTION NEWSPAPER; QTY 1; UNIT EAC; UNIT COST 233.52; VAT/TAX AMT 0.00	233.52		
		TOTAL ACTIVITY	233.52	0.00	

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

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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.

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

Arizona Daily Star SN
CIRCULATION

First Best.

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