Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 3044	05/25/12	06/08/12	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: 05/25/12 DUE DATE: 06/08/12 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	45.06	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
05/08	05/07	ARIZONA DAILY STAR 800-6954492 AZ REF NO: **24492802128118000106683** AUTH NO: **036187** CUSTOMER ID: 707052012044095; 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#: 707052012044095; ORDER DATE: 05/07/2012 DESTINATION: 85714; CNTRY: 840; SHIP FROM: 85714 ITEM: 002; COMM. CODE: 91571; ITEM DESCRIPTION: Newspaper Advertising; QTY: 1; UNIT: eac; UNIT COST: 45.06; VAT/TAX AMT: 0.00	45.06		
		TOTAL ACTIVITY	45.06	0.00	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 45.06

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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.

Jade Sia

JENNIFER WONG

Jade Sia

From: Poole, Barbara [bpoole@tucson.gannett.com]
Sent: Wednesday, May 23, 2012 11:58 AM
To: Poole, Barbara; District4
Subject: RE: payment

Arizona Daily Star
7 day service
---------- Deliver to ---------- -
Person#: 11827540 Addr #: 5504288 P
CARROLL RAY C
130 W CONGRESS ST # 11 1
TUCSON AZ 85701-1317 T

Pri phone : 520-740-8094 Work phone:

From: Poole, Barbara
Sent: Wednesday, May 23, 2012 11:55 AM
To: 'DISTRICT4@PIMA.GOV'
Subject: payment

AM	5/08/12	9:56:19	I$2	EMB-CC	45.06	LB
AM	5/08/12	9:56:19	I$S	STATE SALES TAX	2.93-	$$
AM	5/08/12	9:56:19	I$S	CITY SALES TAX	0.83-	$$