

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



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 620-573-4400 AZ REF NO: 24692164203000546772957 AUTH NO: 098005 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 707212014 10892 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 850621785 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 07/22/14 DESTINATION CNTRY SHIP FROM 85714 US 85714 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 1 91571 NEWSPAPER 1.00 EAC 246.18 0.00	246.18		
		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.

Paula S Maxwell
 8/11/2014
 Page 1 of 1
John W 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.

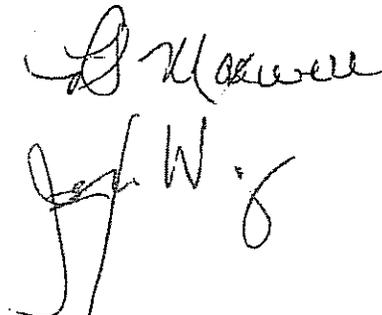
PUBLICATION: THE ARIZONA DAILY STAR , ACCOUNT #: 4823741
AMOUNT DUE: \$246.18 , DATE DUE: 07/21/14
CLICK [HERE](#) TO PAY.

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



Handwritten signatures of Paula Maxwell and Jeff W.

[Log Out](#)

Account Information

Account Status

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

[Pay Anyway](#)

Login Information

E-mail: PAULA.MAXWELL@PIMA.GOV
Passw ord: *****

[Change](#)

[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
Credit Card Number: XXXXXXXXXXXXX9764
Expiration Date: 7/16

[Change](#)

[Back](#)

[Account History](#)

*As all ad wells
Jennifer Wiley*