Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 4304	02/29/16	03/14/16	0.00	DO NOT PAY

41185 CLC 001 020 6016 - NNNNNNNNNNNN
SHERRY L POTTER
PIMA COUNTY
130 W CONGRESS ST
BOS D-1
TUCSON AZ 85701-0000

06051040020204118501

ACCOUNT NO. XXXX XXXX XXXX 4304 BILLING DATE: 02/29/16 DUE DATE: 03/14/16 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	177.01	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
02/08	02/05	GAN*DAILY STAR 520-573-4400 AZ REF NO: 24692166036000218242634 AUTH NO: 070460	28.01		
02/25	02/23	ARIZONA NEWS SERVICE LLC 504-2939223 AR REF NO: 24789306055795002796065 AUTH NO: 024761	149.00		
		CUSTOMER ID: AR0ED0AFFC1F; LOCAL TAX: 0.00; INCL: 2; NAT'L TAX: 0.00; INCL: 0; OTHER TAX: 0.00 MERCHANT VAT/GST ID; CUSTOMER VAT/GST ID; SUMM COMM CD DISCOUNT: 0.00; FREIGHT: 0.00; DUTY: 0.00; VAT REG #; ORDER DATE: 00/00/00 DESTINATION; CNTRY; SHIP FROM			
		TOTAL ACTIVITY	177.01	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 177.01

* * * * *

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.

S Potter 3/3/16
Sheil Lamonne 3/4/16

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Thank You for Your Payment!

Transaction ID: AR0ED0AFFC1F
Authorization Code: 024761
Credit Card: Visa **********4304
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Delivery & Contact Information

Mail To: Supervisor Ally Miller
PIMA COUNTY, BOS DISTRICT 1
130 W CONGRESS ST FL 11
TUCSON, AZ 85701
US
Phone: (520) 724-2738

Online Account Login Information

E-mail: District1@pima.gov
User Name: District1@pima.gov

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2/23/16
3/4/16

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Account history

Arizona Daily Star

Billing history

02/06/2016	Renewal	$28.01
02/06/2016	Sales Tax Debit	$1.58
02/06/2016	Sales Tax Debit	$0.52
12/09/2015	Sales Tax Debit	$0.22
12/09/2015	Sales Tax Debit	$0.67
12/09/2015	Renewal	$11.89
11/06/2015	Sales Tax Debit	$0.67
11/06/2015	Renewal	$11.89
11/06/2015	Sales Tax Debit	$0.22
10/09/2015	Renewal	$14.90

2.10 tax

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Print delivery temporary stops

You have not requested any temporary delivery stops.

Delivery issues

12/15/2014	Missed Delivery Credit	No Action Taken
12/15/2014	Not Started	Credit
07/16/2014	Missed Delivery Credit	No Action Taken
07/16/2014	Missed Delivery Credit	No Action Taken
07/15/2014	Not Started	Credit
06/30/2014	Not Started	Credit

Back

Need help? Call Customer Service at 1-800-695-4492

2/9/16

3/4/16