Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 4304	07/29/16	08/12/16	0.00	DO NOT PAY

39272 CLC 001 020 21116 - NNNNNNNNNNNN
SHERRY L POTTER
PIMA COUNTY
130 W CONGRESS ST
BOS D-1
TUCSON AZ 85701-0000

211510400202039272 01

ACCOUNT NO. XXXX XXXX XXXX 4304 BILLING DATE: 07/29/16 DUE DATE: 08/12/16 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	126.06-	11.89	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
07/07	07/06	GAN*DAILY STAR 520-573-4400 AZ REF NO: 24692166188000863180788 AUTH NO: 058068	11.89		
07/11	07/08	ARIZONA NEWS SERVICE LLC PHOENIX AR REF NO: 74789306192866203238873 AUTH NO:		126.06-	
		TOTAL ACTIVITY	11.89	126.06-	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 114.17-

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PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.

8/2/16

This is NOT a bill.
Your company will submit payment for your account.

Sheri Demonner 8/3/16

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.

Log Out

Account history

Arizona Daily Star

Billing history

07/07/2016	Renewal	$11.89
07/07/2016	Sales Tax Debit	$0.67
07/07/2016	Sales Tax Debit	$0.22
06/08/2016	Renewal	$8.72
06/08/2016	Sales Tax Debit	$0.49
06/08/2016	Sales Tax Debit	$0.16
05/06/2016	Renewal	$11.89
05/06/2016	Sales Tax Debit	$0.67
05/06/2016	Sales Tax Debit	$0.22
04/06/2016	Renewal	$11.89
04/06/2016	Sales Tax Debit	$0.67
04/06/2016	Sales Tax Debit	$0.22
03/09/2016	Renewal	$11.89
03/09/2016	Sales Tax Debit	$0.67
03/09/2016	Sales Tax Debit	$0.22
02/06/2016	Renewal	$28.01
02/06/2016	Sales Tax Debit	$1.58
02/06/2016	Sales Tax Debit	$0.52

3.89 tax

8/3/16 8/2/16

AzCapitolTimes.com
YOUR INSIDE TRACK TO ARIZONA POLITICS

Account Center » Payment Receipt »

» Return to *Arizona Capitol Times*

Payment Receipt for Account #0650134

Thank you for your payment!

Payment Date: 2/23/2016
Amount Paid: $149.00
Name: Supervisor Ally Miller
Company: PIMA COUNTY, BOS DISTRICT 1
Delivery Address: 130 W CONGRESS ST FL 11
TUCSON, AZ 85701
US

Need Help?
Call us at 1-800-451-9998, Monday - Friday, 9am to 8pm EST.
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subscription cancelled 7/8/16
refund due ($ 126.06)
SP

8/1/16
8/3/16