

**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



21151040020203927201

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-	
		<b>TOTAL ACTIVITY</b>	11.89	126.06-	

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

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

*Sherry L Potter* 8/2/16

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

*Sherry L Potter* 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

Handwritten blue circle around the first three rows of the table. To the right of the circle, the number "3.89" is written in blue ink, with "tax" written below it.

*Sue Damon 8/3/16*

*Al Potts 8/2/16*



[Account Center](#) » [Payment Receipt](#) »

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### 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

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Call us at 1-800-451-9998, Monday - Friday, 9am to 8pm EST.  
Closed Saturday, Sunday and holidays.

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*subscription cancelled 7/8/16  
refund due (\$126.06)  
SP*

*SP 8/1/16  
swideman 8/3/16*