

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 LOCAL TAX INCL NATL TAX INCL OTHER TAX AR0ED0AFFC1F 0.00 2 0.00 0 0.00			
		MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD			
		DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 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.

Sherry L Potter 3/3/16
Sherry L Potter 3/4/16



[Account Center](#) » [Renewal](#) » Thank You »

[» Return to Arizona Capitol Times](#)

Thank You for Renewing!

Thank you for subscribing to Arizona Capitol Times. We are pleased that you have chosen us to be your trusted provider of political news in AZ.

In addition to the subscription you purchased, you also have access to:

- 24/7 digital access – <http://azcapitoltimes.com>
- The weekly digital edition – <http://azcapitoltimes.com/digital-edition>

Stay connected with us online:

Facebook: <https://www.facebook.com/azcapitoltimes>

Twitter: <https://twitter.com/azcapitoltimes>

LinkedIn: <http://www.linkedin.com/groups?gid=1368747>

If you have any questions or problems, please visit our Frequently Asked Questions page (<http://azcapitoltimes.com/frequently-asked-questions>), or contact us at 800-451-9998 or customerservice@thedolancompany.com.

Save this email for future reference

A receipt has been sent to the e-mail address provided. A summary of your account and subscription information is below -- please review it for accuracy. If any of this information is incorrect, please correct it through the [Account Center](#) or contact **Subscriber Services**.

Subscription Plan	Term	Copies	Price Per Copy	Subtotal	Taxes	Total
One Year Subscription (in state)	52 Issues	1	\$149.00	\$149.00	n/a	\$149.00
<i>Includes: Print & Digital</i>						

Thank You for Your Payment!

Transaction ID: AR0ED0AFFC1F

Authorization Code: 024761

Credit Card: Visa *****4304

You will be notified when your subscription is up for renewal.

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

Need Help?

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

[Privacy Policy](#) | [Subscriber Agreement](#)

Sharon 2/23/16
Shirley Johnson 3/4/16

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

Show more

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

Al P... 2/9/16
shir... 3/4/16