J.P.Morgan

Statement

Menu: Statement GO

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Your report has been added to the queue. This message will update when it's available.

Create Export > Print With Detail > Print Without Detail >

☐ Secure/Compress Print Statements (requires password to open)

Account Number		Billing Date	Due Date	Total Amount Due	Amount to Pay
**********8307	☐ Default	10/25/2012	11/8/2012	0.00	0.00

Account Name	Spend Limit	Available to Spend
QUIHUIS, EVANGELINA M	1,000.00	1,000.00

BOSI
DISTS

Post	Tran	Reference	Description	City	State/Prov	MCC	Amount

Average Daily Balance		Monthly Periodic Rate	Annual Percentage Rate	Annual Percentage Rate
Purchases	0.00	0.0000%	0.00%	0.00%
Cash Advances	0.00	0.0000%	0.00%	

Number of Days in This Billing Cycle
30

New Cash Advances
0.00

Cash Advance Fee
0.00

Account Summary		
Previous Balance		0.00
Purchases	+	0.00
Cash Advances	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Charges	+	0.00
Finance Charge	+	0.00
New Balance	=	0.00

* * * * * THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 0.00

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

TRANSACTION FEE.

Evangelina M. Quihuis

Keith Bagwell

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12-4-12

Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 7328	10/25/12	11/08/12	0.00	DO NOT PAY

PIMA COUNTY
EVANGELINA M QUIHUIS
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON, AZ 85701-0000

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
P.O. Box 4471
Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT:**** **** **** 7328 BILLING DATE: 10/25/12 DUE DATE: 11/08/12 CREDIT LIMIT 2,000 AVAILABLE CREDIT 2,000

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	132.16	0.00	0.00	0.00	DO NOT PAY

CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
09/26	09/25	ETSY.COM 866-294-3879 NY **REF NO: 24224432270104000148930 AUTH NO: 020814** CUSTOMER ID 925760780 LOCAL TAX 0.00 INCL 0 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG# ORDER DATE DESTINATION CNTRY SHIP FROM	6.75		✓
09/26	09/25	ETSY.COM 866-294-3879 NY **REF NO: 24224432270104000156545 AUTH NO: 039039** CUSTOMER ID 925760885 LOCAL TAX 0.00 INCL 0 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG# ORDER DATE DESTINATION CNTRY SHIP FROM	4.50		✓
09/28	09/27	STAPLS9232190895000 800-3333330 CA **REF NO: 24164072271105263846941 AUTH NO: 024598**	120.91		✓

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

Payments or credits received after billing date above will appear on the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.
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 reverside for important information regarding certain types of charges or dispute charges.

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES

CUSTOMER ID 9232190895000 | LOCAL TAX 9.13 | INCL 1 | NAT'L TAX 0.00 | INCL 0 | OTHER TAX 0.00

MERCHANT VAT/GST ID | CUSTOMER VAT/GST ID | MERCH ORDER# | SUMM COMM CD

DISCOUNT 0.00 | FREIGHT 0.00 | DUTY 0.00 | VAT REG# | ORDER DATE 09/26/2012

DESTINATION | CNTRY | SHIP FROM

ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT
002	000163832	STPLS PERF PAD JR LGL	2	EA	7.29	0.00
003	000163840	Staples pad perf ltr can 1	3	EA	6.79	0.00
004	000247403	POSTERBOARD 22X28 WH	1	EA	4.99	0.00
005	000395368	CUSTOMER SURVEY	1	EA	0.00	0.00
006	000555068	SPLENDA 100 CT SWEETN	1	EA	5.99	0.00
007	000572062	PEN PRECISE GRIP BOLD	1	EA	22.99	0.00
008	000616673	COFFEE MATE ORIGINAL	3	EA	6.29	0.00
009	000658923	PILOT PRECISE RT RB BLI	1	EA	23.99	0.00

see attached

		TOTAL ACTIVITY	132.16	0.00

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 132.16

* * * * *

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

Order #64250715 on Sep 25, 2012

Etsy

Paid

Payment Method
Visa ending in 7328

Billing Address
Evangelina Quihuis
130 W Congress, District 5, 11th Floor
Tucson, AZ85701-1317
United States

Paid on Sep 25, 2012.

Shipped

Marked as shipped on September 25, 2012.

Shipped To
Evangelina Quihuis
130 W Congress, District 5, 11th Floor
Tucson, AZ85701-1317
United States

Shop — hookedbykmorey

Rating 1071, 100% positive

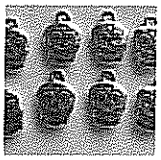
Email kamorey63@gmail.com

Buyer — Hope(hopecramer1)

Rating 2, 100% positive

Email Hope.Cramer@pima.gov

Order — 1 Item



24 Sugar Skull Charm Bracelet Pendant Antique Silver Color Tibetan Style 1 Inch - dia de los muertos
Transaction ID 95885397

PRICE	SHIPPING	QUANTITY
$4.50 USD	$2.25 USD	1

Item total	$4.50 USD
Shipping	$2.25 USD
Sales Tax	$0.00 USD
Order total	**$6.75 USD**

Note from Buyer

Kimm, We would like another 24 skulls before October 10th, if that would be possible?
please email me at : Hope.Cramer@pima.gov

Note from Shop

Please come back and see me soon! I am constantly adding new things and replenishing my inventory when stock is low. My slow moving items will be put on sale to circulate out so I can bring in the new!

Happy Crafting! I'm hoping to continue to be your supplier.

Order #64251788 on Sep 25, 2012

Etsy

Paid

Payment Method
Visa ending in 7328

Billing Address
Evangelina Quihuis
130 W Congress, District 5, 11th Floor
Tucson, AZ 85701-1317
United States

Paid on Sep 25, 2012.

Shipped

Marked as shipped and sent email notification on Sep 25, 2012.

9400110899236001922930 Track Package

Shipped To
Evangelina Quihuis
130 W Congress, District 5, 11th Floor
Tucson, AZ 85701-1317
United States

Shop — hookedbykmorey

Rating 1068, 100% positive

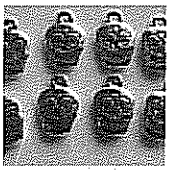
Email kamorey63@gmail.com

Buyer — Hope (hopecramer1)

Rating 2, 100% positive

Email Hope.Cramer@pima.gov

Order — 1 Item



24 Sugar Skull Charm Bracelet Pendant Antique Silver Color Tibetan Style 1 Inch - dia de los muertos
Transaction ID 95886881

PRICE	SHIPPING	QUANTITY
$4.50 USD	$0.00 USD	1

Item total	$4.50 USD
Shipping	$0.00 USD
Sales Tax	$0.00 USD
Order total	**$4.50 USD**

Note from Buyer

Thanks Kimm !
Hope

Note from Shop

Please come back and see me soon! I am constantly adding replenishing my inventory when stock is low. My slow moving sale to circulate out so I can bring in the new!

Happy Crafting! I'm hoping to continue to be your supplier.

Your Health HOTLINE

Tucson Meet Yourself
Prizes for District 5 Table

DIST. 5 only received this order trying to see what the 6.75 was. Thanks for being Patient.

800.311.0627 • www.mypcap.org

MEMORANDUM

Date: November 4, 2010

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: **Administration Office Beverage Purchases**

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

☑ Approved ☐ Not Approved

By C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator