J.P.Morgan

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Statement

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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
**********7328	☐ Default	1/25/2013	2/8/2013	0.00	0.00

Account Name	Spend Limit	Available to Spend
EVANGELINA M QUIHUIS	2,000.00	2,000.00

Post ≐	Tran	Reference	Description	City	State/Prov	MCC	Amount
01/14	01/10	24013393011000596872037	EMPIRE PIZZA	TUCSON	AZ	5812	40.46
01/24	01/23	24164073023105223764274	STAPLS9236437744000	800-3333330	CA		28.79
01/24	01/23	24164073023105223826313	STAPLS9236437783000	800-3333330	CA		50.48

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

Annual Percentage Rate
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	+	119.73
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 119.73

* * * * * 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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2-21-13 [illegible]

Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 7328	01/25/13	02/08/13	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: 01/25/13 DUE DATE: 02/08/13 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	119.73	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
01/14	01/10	EMPIRE PIZZA TUCSON AZ **REF NO: 24013393011000596872037 AUTH NO: 000776**	40.46		✓
01/24	01/23	STAPLS9236437744000 800-3333330 CA **REF NO: 24164073023105223764274 AUTH NO: 063647** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 9236437744000EPHA / 1.68 / 1 / 0.00 / 0 / 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG# / ORDER DATE 0.00 / 0.00 / 0.00 / / 01/22/2013 DESTINATION / CNTRY / SHIP FROM ITEM / COMM. CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX AMT 002 / 000905705 / 2 POCKET PORT BLACK 1 / 4 / EA / 4.29 / 0.00	28.79		✓
01/24	01/23	STAPLS9236437783000 800-3333330 CA **REF NO: 24164073023105223826313 AUTH NO: 087719** CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 9236437783000EPHA / 4.50 / 1 / 0.00 / 0 / 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG# / ORDER DATE 0.00 / 0.00 / 0.00 / / 01/22/2013 DESTINATION / CNTRY / SHIP FROM ITEM / COMM. CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX AMT	50.48		✓

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
		002	000466045	LASER TENT CRD LARGE	2 EA	22.99	0.00			
		TOTAL ACTIVITY						119.73	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 119.73

* * * * *

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

EMPIF
137 E
TUCSO
520

Terminal ID:

/:0/13

SERVER #: 1

VISA
ACCT #: *******

CREDIT SALE

BATCH #: 105

AMOUNT 36.46

TIP 1.00

TOTAL 10.96

APPROV

CUSTOMER COP

RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

MEMORANDUM

Date: January 28, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano
Special Staff Assistant

Re: January P-card Purchase

On January 10, 2013, the District Five office hosted members of the Pima County Taskforce on Racial and Ethnic Disparities, a community-based group working on recommendations to reduce disparities and the detention population at the Pima County Juvenile Court Center. $40.46 was used from our office budget to provide food and beverages for the meeting; the local vendor was Empire Pizza.

The meeting was from 6pm-7pm in the board conference room at 130 W. Congress.

Below is a summary of the attendees. Also attached to this document is the presentation the taskforce reviewed during the meeting.

Attendees:
Andres Cano, Special Staff Assistant to Supervisor Richard Elias
Marcos Perez, Coordinator, Pima County Taskforce on Racial and Ethnic Disparities
Cesar Lopez, Member, Pima County Taskforce on Racial and Ethnic Disparities
Armando Sotelo, Pima County Taskforce on Racial and Ethnic Disparities
Alisha Vasquez, Pima County Taskforce on Racial and Ethnic Disparities
Malachi Garza, W. Haywood Burns Institute (via phone)

Please contact me if you have any questions.

NOT PRINTED AT GOVERNMENT EXPENSE

MEMORANDUM

Date: November 3, 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

that was easy.®

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: evangelina.quihuis@pima.gov
Order number1: 9236437744
Order date: January 22, 2013

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Shipping Address

Evangelina Quihuis

Pima County Board of Supervisors

130 W. Congress St., 11th floor

Tucson, AZ, 85701

(520) 724-8126 x48711

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Evangelina Quihuis

Pima County Board of Supervisors

130 W. Congress St., 11th floor

Tucson, AZ, 85701-1317

(520) 724-8126 x48711

Your order may be sent in different shipments. If it is, no additional charges will apply.For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order number: 9236437744				
Item 905705	Staples® Twin-Pocket Portfolios, Black	Expected business-day delivery: Wed 01/23	Qty: 4 at $4.29 10/PK	**Price:** ***$17.16***

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: http://www.staples.com/salestax

The tax shown is estimated. **Your Order Confirmation Email** will include shipment

Subtotal:	**$17.16**
Coupons:	**$0.00**
Estimated Tax:	**$1.68**
Delivery:	**$9.95**
Total:	**$28.79**
Remaining Balance:	**$28.79**

details, product availability and estimated tax.

Important information concerning return policy can be found at: http://www.staples.com/sbd/content/help/using/returns_policy_popup.html

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above.You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

Remaining Balance will be applied to following:

Visa Credit Card ending in 7328

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Questions? Call 1-800-333-3330 or email us.

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that was easy.®

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: evangelina.quihuis@pima.gov
Order number1: 9236437783
Order date: January 22, 2013

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Shipping Address

Evangelina Quihuis

Pima County Board of Supervisors

130 W. Congress St., 11th floor

Tucson, AZ, 85701

(520) 724-8126 x48711

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Evangelina Quihuis

Pima County Board of Supervisors

130 W. Congress St., 11th floor

Tucson, AZ, 85701-1317

(520) 724-8126 x48711

Your order may be sent in different shipments. If it is, no additional charges will apply.For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order number: 9236437783				
Item 466045	Avery® Laser & Inkjet Embossed Tent Cards, 3 1/2" x 11"	Expected business-day delivery: Wed 01/23	Qty: 2 at $22.99 50/Cards	**Price:** ***$45.98***

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: http://www.staples.com/salestax

The tax shown is estimated. **Your Order**

Subtotal:	**$45.98**
Coupons:	**$0.00**
Estimated Tax:	**$4.50**
Delivery:	**$0.00**
Total:	**$50.48**
Remaining Balance:	**$50.48**