Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	10/31/14	11/14/14	0.00	DO NOT PAY

124975 CLC 001 020 30414 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-1317

0451040020201249750 1

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 10/31/14 DUE DATE: 11/14/14 CREDIT LIMIT: 2,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	1,461.87	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
10/01	09/29	**UNITED 0162605438183 800-932-2732 TX** **REF NO: 24692164273000500165359 AUTH NO: 060876**	60.00		
		DEPARTURE DATE: 09/29/14 PASSENGER NAME: ELIAS /FIRST CHE TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 0162605438183 RESTRICTED: ORIGINATION CITY: TUS/Tucson, AZ, USA - International TOTAL FARE AMT: 0.00 TOTAL TAX AMT: 0.00 INTERNET IND: NATIONAL TAX: 0.00 TOTAL FEE AMT: 0.00 EXCHG TICKET #: EXCHG TICKET AMT: 0.00 CURRENCY:			
		LEG AIRLINES / FARE BASIS / STOP OVER / DESTINATION CITY / DATE 1 UA/UNITED AIRLINES E X IAH/Houston, TX, USA - Bush Intercontinental 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000 2 UA/UNITED AIRLINES E X DCA/Washington, DC, USA - Ronald Reagan Natl 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000			
10/06	10/03	**UNITED 0162605659817 800-932-2732 TX** **REF NO: 24692164277000409044867 AUTH NO: 074644**	60.00		

Evangelina M. Quihuis Keith Bagwell

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.

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		DEPARTURE DATE: 10/03/14 PASSENGER NAME: ELIAS /FIRST CHE TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 0162605659617 RESTRICTED: ORIGINATION CITY: DCA/Washington, DC, USA - Ronald Reagan Nati TOTAL FARE AMT: 0.00 TOTAL TAX AMT: 0.00 INTERNET IND: NATIONAL TAX: 0.00 TOTAL FEE AMT: 0.00 EXCHG TICKET #: EXCHG TICKET AMT: 0.00 CURRENCY: LEG AIRLINES FARE BASIS STOP OVER DESTINATION CITY DATE 1 UA/UNITED AIRLINES E X IAH/Houston, TX, USA - Bush Intercontinental 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000 2 UA/UNITED AIRLINES E X TUS/Tucson, AZ, USA - International 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000			
10/06	10/03	**PHOENIX PARK HOTEL WASHINGTON DC** **REF NO: 24323004277254045010049** **AUTH NO: 004090** CHECK IN DATE: 09/29/14 NO SHOW: 0 **EXTRAS:** DAILY ROOM RATE 0.00 FOOD / BEVERAGE 0.00 MINI BAR 0.00 LAUNDRY 0.00 TELEPHONE 0.00 MOVIES 0.00 BUSINESS CENTER 0.00 HEALTH CLUBS 0.00 PARKING / VALET 0.00 PREPAID EXPENSES 0.00 NON-ROOM CHARGES 0.00 FOLIO CASH 0.00 CONCESSION 0.00 TOTAL TAXES 0.00 OTHER 0.00	1,193.10		
10/08	10/07	**STAPLES 877-8267755 NJ** **REF NO: 24164074280105066152401** **AUTH NO: 079510** CUSTOMER ID 7125180340000001 LOCAL TAX 4.32 INCL 1 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG # ORDER DATE 10/06/14 DESTINATION 85701 CNTRY SHIP FROM 85353 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 000512430 READY INDEX 15 TAB MULTI 6 1.00 PK 20.94 0.00 3 000563033 SPLENDA SWEETNER 0CAL 400 1.00 BX 14.99 0.00 4 000613018 BADGE STOPLOAD PIN 3X4 2.00 BX 16.22 0.00	72.69		
10/16	10/15	**STAPLES 877-8267755 NJ** **REF NO: 24164074288105139570888** **AUTH NO: 058644** CUSTOMER ID 7125528915000001 LOCAL TAX 4.96 INCL 1 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG # ORDER DATE 10/14/14 DESTINATION 85701 CNTRY SHIP FROM 85353 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 000613018 BADGE STOPLOAD PIN 3X4 2.00 BX 16.22 0.00 3 000466045 LASER TENT CRD LARGE 50PK 2.00 BX 12.01 0.00	61.42		
10/24	10/23	**STAPLES 877-8267755 NJ** **REF NO: 24164074296105221847707** **AUTH NO: 035494** CUSTOMER ID 7126033583000001 LOCAL TAX 0.00 INCL 2 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG # ORDER DATE 10/22/14 DESTINATION 85701 CNTRY SHIP FROM 85353 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 000236216 SWEET N LOW 400 CT 1.00 BX 5.84 0.00 3 000616673 COFFEE MATE ORIGINAL 22OZ 1.00 EA 5.49 0.00	14.66		

POST	TRAN	TRANSACTION DETAIL							CHARGES	CREDITS	NOTES
		4	000712585	COFFEEMATE FRENCH VANILA 1	1.00	EA	3.33	0.00			
		TOTAL ACTIVITY							1,461.87	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,461.87

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

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1st bag	2nd bag	Max wt / dim per piece
9/29/2014 Tucson, AZ (TUS) to Washington, DC (DCA - National)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
10/3/2014 Washington, DC (DCA - National) to Tucson, AZ (TUS)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items

or sporting equipment, visit united.com/baggage.

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eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles,

Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.

Phoenix Park Hotel
520 North Capitol Street N.W.
Washington, DC 20001
Tel: (202) 638-6900
Fax: (202) 393-3236

Guest Name: RICHARD ELIAS
130 W. Congress St.
11Th Floor
TUCSON, Ari 85701 UNITED STATES

Room #: 708
Folio #: R216297351 - 1
Group #:
Guests: 2
Clerk: SYDNEY

CL #:

Arrive: 09/29/14 Time: 03:40 PM Depart: 10/03/14 Time: 01:02 PM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
09/29/2014	ROOM CHARGE	708		$259.00	$0.00
09/29/2014	TAX	708t	TAX	$37.56	$0.00
09/30/2014	ROOM CHARGE	708		$259.00	$0.00
09/30/2014	TAX	708t	TAX	$37.56	$0.00
10/01/2014	ROOM CHARGE	708		$262.00	$0.00
10/01/2014	TAX	708t	TAX	$37.99	$0.00
10/02/2014	ROOM CHARGE	708		$262.00	$0.00
10/02/2014	TAX	708t	TAX	$37.99	$0.00
10/03/2014	PAY VISA	Ck Out 13:02	**********7328 005222	$0.00	($1,193.10)

Folio Balance: $0.00

Signature: _____

Thank you for choosing the Phoenix Park Hotel, The Home for Irish Hospitality in Washington, DC!

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Monday, October 06, 2014 1:53 PM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7125180340)

STAPLES Advantage

Order Status: Transmitted for Fulfillment
Order #: 7125180340

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #: 7125180340
Department Name: BOARD OF SUPERVISORS
Order Date and Eastern Time: 10/6/2014 4:52 PM
Order Total (includes shipping & tax): $72.69
User Name: Evangelina BOS5-Quihuis
User ID: PCEQUIHUIS

Ship-To:
BOS12-BOSD5
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
512430	Avery Ready Index® Table of Contents Dividers, 1-15 Tab, Multicolor, 8 1/2" x 11", 6/Pk	1	$20.94	$20.94	10/7/2014
563033	Splenda® No Calorie Sweetener Packets, 400/Bx	1	$14.99	$14.99	10/7/2014
AVE74540	Avery Name Badges, Pin-Style, Top-Loading, Flexible, 3" x 4", 100/Bx	2	$16.22	$32.44	10/7/2014

To check the order status or place a return, go to StaplesAdvantage.com. Click on the **"My Orders"** tab on the home page and then click **"My Order Status."**

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877)826-7755.

that was easy:

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	10/14/14	7125528915-000001
PURCHASE ORDER NO.	RELEASE NO.	
COST CENTER	REQUISITIONER	
BOARD OF SUPERVISORS		

Staples Advantage

SHIP TO
BOS - DISTRICT 5
EVANGELINA BOS5-QUIHUIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 - EVANGELINA BOS5-QUIHU

SOLD TO
PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

SHIPPING LOCATION: Staples, Inc. #834 Phoenix
CARRIER ROUTE: TUS/COU /06
TOTAL PACKAGES: MULTI
PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	440727	BADGE STOPLOAD PIN 3X4 /74540	BX	2	2	0	16.22	32.44
2	466045	LASER TENT CRD LARGE 50PK 1UP /05309	BX	2	2	0	12.01	24.02
		Merchandise Total.....						56.46
		Delivery.....						.00
		Tax.....						4.97

STAPLES that was easy. News & Previews

Check your order status online by selecting My Order Status from the My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 61.43

1015 002 002 **Thank You For Your Order! Staples, Inc.** ***THIS IS NOT AN INVOICE***

Evangelina Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Wednesday, October 22, 2014 10:45 AM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7126033563)

STAPLES Advantage

Order Status: Transmitted for Fulfillment
Order #: 7126033563

Hello Evangelina BOS5-Quihuis

Your office supply order has been transmitted for fulfillment.

Order #: 7126033563
Department Name: BOARD OF SUPERVISORS
Order Date and Eastern Time: 10/22/2014 1:44 PM
Order Total (includes shipping & tax): $14.66
User Name: Evangelina BOS5-Quihuis
User ID: PCEQUIHUIS

Ship-To:
BOS12-BOSD5
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
236216	Sweet 'N Low® Sweetener Packets, 400/Bx	1	$5.84	$5.84	10/23/2014
616673	Nestle® Coffee-mate® Original Powdered Coffee Creamer, 22 oz.	1	$5.49	$5.49	10/23/2014
712585	Nestle® Coffee-mate® French Vanilla Powdered Coffee Creamer, 15 oz.	1	$3.33	$3.33	10/23/2014

To check the order status or place a return, go to StaplesAdvantage.com. Click on the **"My Orders"** tab on the home page and then click **"My Order Status."**

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.