Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	09/30/14	10/14/14	0.00	DO NOT PAY

105552 CLC 001 020 27314 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-1317

7351040020210555201

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 09/30/14 DUE DATE: 10/14/14 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	603.20	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
09/08	09/05	UNITED 0162421055699 800-932-2732 TX REF NO: 24692164249000959513449 AUTH NO: 076179 DEPARTURE DATE: 09/29/14 PASSENGER NAME: ELIAS/RICHARDD TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 0162421055699 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 L 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 L X DCA/Washington, DC, USA - Ronald Reagan Natl 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000 3 UA/UNITED AIRLINES S O IAH/Houston, TX, USA - Bush Intercontinental 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000 4 UA/UNITED AIRLINES S X TUS/Tucson, AZ, USA - International 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000	453.20		

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.

Evangelina M. Quihuis
Keith Bogner

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
09/10	09/09	ARIZONA HUMAN RIGHTS FDN 480-5182090 AZ REF NO: 24492804252118000100029 AUTH NO: 083230 CUSTOMER ID: 594466 · 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: 00/00/00 DESTINATION · CNTRY · SHIP FROM	150.00		
		TOTAL ACTIVITY	603.20	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 603.20

* * * * *

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

Evangelina Quihuis

From: Andres Cano
Sent: Monday, September 29, 2014 1:23 PM
To: Evangelina Quihuis
Subject: FW: eTicket Itinerary and Receipt for Confirmation ELQH62

From: United Airlines, Inc. [unitedairlines@united.com]
Sent: Friday, September 05, 2014 12:28 PM
To: Andres Cano
Subject: eTicket Itinerary and Receipt for Confirmation ELQH62

UNITED | A STAR ALLIANCE MEMBER

Confirmation:
ELQH62
Check-In >

Issue Date: September 05, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
ELIAS/RICHARDD	0162421055699		20C/29A/30C/19C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 29SEP14	UA5249	L	TUCSON, AZ (TUS) **5:05 AM**	HOUSTON, TX (IAH -BUSH INTL) **9:25 AM**	CRJ-700	Purchase
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						
Mon, 29SEP14	UA627	L	HOUSTON, TX (IAH -BUSH INTL) **10:25 AM**	WASHINGTON, DC (DCA - NATIONAL) **2:25 PM**	A-319	Purchase
Fri, 03OCT14	UA1581	S	WASHINGTON, DC (DCA - NATIONAL) **5:45 PM**	HOUSTON, TX (IAH -BUSH INTL) **8:05 PM**	737-700	Purchase
Fri, 03OCT14	UA5232	S	HOUSTON, TX (IAH -BUSH INTL) **9:00 PM**	TUCSON, AZ (TUS) **9:30 PM**	CRJ-700	Purchase
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS						

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	382.32USD	VISA
U.S. Federal Transportation Tax:	28.68	Last Four Digits 7328
U.S. Flight Segment Tax:	16.00	
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	15.00	
Per Person Total:	453.20USD	
eTicket Total:	453.20USD	

The airfare you paid on this itinerary totals: 382.32 USD

The taxes, fees, and surcharges paid total: 70.88 USD

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

RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

DISTRICT FIVE P-CARD/CHECK REQUEST FORM

Request from:

- ○ Keith Bagwell
- ○ Evangelina Quihuis
- ✓ Andrés Cano

Event/Program Name: Equality Arizona Dinner

Amount requested: $ 150.00

Vendor: Equality AZ

Date P-Card is Needed: 9/9/14

Justification:

Andres was nominated for the Emerging Leader Award. Although he is not being awarded, he'd still like to be recognized as a nominee and be in attendance to support Scott Blader, Lifetime Achievement Award.

Signature from Requester

Date 9/9/14

REVIEW FROM SUPERVISOR ELIAS

Approved: ✓ **Denied:** _____

Signature from Supervisor Elías

NOT PRINTED AT GOVERNMENT EXPENSE

EQ AZ

EQUALITY ARIZONA'S

23rd ANNUAL AWARD DINNER

SATURDAY, SEPTEMBER 13TH
SHERATON PHX DOWNTOWN

TICKETS ON SALE NOW

facebook.com/EqualityAZ

- Contact Us (http://eqaz.wpengine.com/?page_id=23)

(https://www.facebook.com/EqualityAZ) (https://twitter.com/equalityarizona) (https://www.linkedin.com/company/2101517?trk=tyah&trkInfo=tarId%3A1400644970800%2Ctas%3Aequality%20arizona%2Cidx%3A1-1-1) (https://www.youtube.com/channel/UC52KXtNcTNDKPv1btbxFKZg)

DONATE

THANK YOU

Your transaction has been successfully processed. Your transaction ID is **594468**.

Name	Email	Fee Type	Amount
ANDRES CANO	ANDRES.CANO@PIMA.GOV	Discount	$75.00
ADAM RAGAN	timothyadamragan@gmail.com	Discount	$75.00
Total:			**$150.00**

Please keep this information in case you need to contact us about your transaction.