

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



04510400202012497501

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 DEPARTURE DATE: 09/29/14 PASSENGER NAME: ELIAS /FIRST CHE TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 0162805438183 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:	60.00		
		LEG AIRLINES FARE STOP BASIS OVER DESTINATION CITY DATE 1 UA/UNITED AIRLINES E X IAH/Houston, TX, USA - Bush 00/00/00 Intercontinental FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 2 UA/UNITED AIRLINES E X DCA/Washington, DC, USA - Ronald 00/00/00 Reagan Nat FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 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 Natl 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: FARE STOP BASIS OVER DESTINATION CITY DATE LEG AIRLINES 1 UA/UNITED AIRLINES E X IAH/Houston, TX, USA - Bush 00/00/00 Intercontinental FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 2 UA/UNITED AIRLINES E X TUS/Tucson, AZ, USA - International 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000			
10/06	10/03	<b>PHOENIX PARK HOTEL WASHINGTON DC</b> REF NO: 24323004277254045010049 AUTH NO: 004090 CHECK IN DATE: 09/29/14 NO SHOW: 0 EXTRAS: DAILY ROOM RATE FOOD / BEVERAGE MINI BAR LAUNDRY TELEPHONE 0.00 0.00 0.00 0.00 0.00 MOVIES BUSINESS CENTER HEALTH CLUBS PARKING / VALET PREPAID EXPENSES 0.00 0.00 0.00 0.00 0.00 NON-ROOM CHARGES FOLIO CASH CONCESSION TOTAL TAXES OTHER 0.00 0.00 0.00 0.00 0.00	1,193.10		
10/08	10/07	<b>STAPLES 877-8267755 NJ</b> REF NO: 24164074280105066152401 AUTH NO: 079510 CUSTOMER ID LOCAL TAX INCL NATL TAX INCL OTHER TAX 7125160340000001 4.32 1 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 10/06/14 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 000512430 READY INDEX 15 TAB MULTI 1.00 PK 20.94 0.00 6 3 000563033 SPLENDA SWEETNER 0CAL 1.00 BX 14.99 0.00 400 4 000613018 BADGE STOPLOAD PIN 3X4 2.00 BX 16.22 0.00	72.69		
10/16	10/15	<b>STAPLES 877-8267755 NJ</b> REF NO: 24164074288105139570888 AUTH NO: 058644 CUSTOMER ID LOCAL TAX INCL NATL TAX INCL OTHER TAX 7125528915000001 4.96 1 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 10/14/14 DESTINATION CNTRY SHIP FROM 85701 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 2.00 BX 12.01 0.00 50PK	61.42		
10/24	10/23	<b>STAPLES 877-8267755 NJ</b> REF NO: 24164074286105221847707 AUTH NO: 035494 CUSTOMER ID LOCAL TAX INCL NATL TAX INCL OTHER TAX 7126033563000001 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 10/22/14 DESTINATION CNTRY SHIP FROM 85701 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 1.00 EA 5.49 0.00 22OZ	14.66		



04510400202012497502

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

\* \* \* \* \*

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

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.

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**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> 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)

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**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](http://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](http://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: \_\_\_\_\_

## Evangelina Quihuis

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**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)



**Order Status:** Transmitted for Fulfillment  
**Order #:** 7125180340

Hello Evangelina BOS5-Quihuis

**Your office supply order has been transmitted for fulfillment.**

<b>Order #:</b>	7125180340	<b>Ship-To:</b>	BOS12-BOSD5
<b>Department Name:</b>	BOARD OF SUPERVISORS		130 W CONGRESS ST
<b>Order Date and Eastern Time:</b>	10/6/2014 4:52 PM		11TH FL
<b>Order Total (includes shipping &amp; tax):</b>	10/6/2014 4:52 PM		TUCSON, AZ 85701
<b>User Name:</b>	Evangelina BOS5-Quihuis		
<b>User ID:</b>	PCEQUIHUIS		

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](http://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.

# STAPLES

that was easy:

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

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

Staples Advantage

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

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

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

TOTAL PACKAGES: MULTI

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEASURE	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	440727	BADGE STOPLoad PIN 3X4	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**  
 Check your order status online by selecting My Order Status from the My Orders drop down.  
 Payment Methods:  
 Return Value of Order: \$1.43

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

## Evangelina Quihuis

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**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)



**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](http://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.