Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	04/30/15	05/14/15	0.00	DO NOT PAY

115159 CLC 001 020 12015 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-1317

2051040020201151590 1

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 04/30/15 DUE DATE: 05/14/15 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	890.09	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
04/24	04/23	**STAPLES 877-8267755 NJ** **REF NO: 24164075113105219935264 AUTH NO: 021664**	470.46		
		CUSTOMER ID 7135414807000001 / LOCAL TAX 38.06 / 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 04/22/15 DESTINATION 85701 / CNTRY / SHIP FROM 85353			
		ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX			
		2 000466045 LASER TENT CRD LARGE 50PK 4.00 BX 12.01 0.00			
		3 000887844 LUNCHEON NAPKINS 400SHTS W 2.00 PK 2.59 0.00			
		4 000490887 8.5X11 WHITE CARD STOCK 25 2.00 PK 7.31 0.00			
		5 000409623 NOTE SEAL GOLD LBL 4.00 PK 3.15 0.00			
		6 000615518 FRAME, 8.5X11 - 18 PK 4.00 PK 87.99 0.00			
04/27	04/24	**LOS JARRITOS MEXICAN FO TUCSON AZ** **REF NO: 24275395115411900407399 AUTH NO: 096778**	158.45		
04/29	04/28	**LOS JARRITOS MEXICAN FO TUCSON AZ** **REF NO: 24275395119411400286182 AUTH NO: 018781**	171.80		

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

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID / 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			
04/30	04/28	FAMILY DOLLAR #10188 TUCSON AZ REF NO: 24231685119837009918014 AUTH NO: 068538 certificate frames CUSTOMER ID / 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 / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 04/28/15 DESTINATION / CNTRY USA / SHIP FROM	25.99		
04/30	04/28	FAMILY DOLLAR #5793 TUCSON AZ REF NO: 24231685119837007529011 AUTH NO: 058702 certificate frames CUSTOMER ID / 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 / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 04/28/15 DESTINATION / CNTRY USA / SHIP FROM	63.39		
		TOTAL ACTIVITY	890.09	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 890.09

* * * * *

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

2051040020201151590 2

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

Stand Against Racism Lunch & Roundtable Discussion
Hosted by Pima County Supervisor Richard Elías
Friday, April 24, 2015
12 - 1 p.m.

Guests: Alonzo Morado, Alma Gallardo, Fred Yamashita, Joan Lionetti, Kevin Hamilton, Leondra Price, Maya Castillo, Miki Odawa, Nellie Medina, Nick Mahon, Regina Kelly, Tanishia Hamilton, Tillie Arvizu

Ground Rules:

- Listen actively -- respect others when they are talking.
- Speak from your own experience instead of generalizing ("I" instead of "they," "we," and "you").
- Do not be afraid to respectfully challenge one another by asking questions, but refrain from personal attacks -- focus on ideas.
- Participate to the fullest of your ability -- community growth depends on the inclusion of every individual voice.
- The goal is not to agree -- it is to gain a deeper understanding.

Agenda:

12:00 - 12:10:	**Get lunch**
12:10 - 12:20:	**Introductions**
12:30 - 12:50:	**Equity v. Equality Discussion**
12:50 - 1:00:	**Pledge**

TODAY'S PLEDGE

As an individual committed to social justice, I stand with the YWCA against racism and discrimination of any kind. I will commit to a lifetime of promoting peace, justice, freedom, and dignity for all people in my community and in the world.

LOS JARRITOS MEXICAN FO
4832 S 12TH AVE
TUCSON, AZ 85714
520-746-0364
5436845556347150

Merchant ID: 555634715000 Ref #: 0057

Sale

XXXXXXXXXXXX7328
VISA Entry Method: Swiped

Amount: $ 158.45
Tax: $ 0.00
Total: $ 158.45

04/24/15 11:32:27
Inv #: 000057 Appr Code: 096778
Transaction ID: 385114667479930
Apprvd: Online Batch#: 000527

Customer Copy
THANK YOU

ERNMENT EXPENSE

INVOICE

Paseo De Las Iglesias

Los Jarritos Mexican Food

INVOICE # 5-02-15AM
DATE: APRIL 28, 2015

4832 S. 12 Ave
Tucson, AZ 85714
520-746-0364

TO Andres Cano
Pick up order
Saturday 2 May 2015

Note- Total 100 burritos cut in ½ and wrapped individually.

SALESPERSON	EVENT DATE			DELIVERY DATE	PAYMENT TERMS	DUE DATE
	2 May 2015	8:00AM	see below	2 May 2015		

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
20		Egg/potato/cheese	3.29/ea		$65.80
8		Chorizo/egg	3.59/ea		$28.72
7		Chorizo/egg/cheese	3.99/ea		$27.93
15		Egg/Bacon/cheese	3.29/ea		$49.35
			TOTAL		**$171.80**

Food is served fresh and at proper temperatures. It is customer's responsibility to take proper management of food once it leaves establishment or is delivered to the event location and/or food left over after full service catering.
Customer's signature

THANK YOU FOR YOUR BUSINESS!

LOS JARRITOS MEXICAN FO
4832 S 12TH AVE
TUCSON, AZ 85714
520-746-0364
5436845556347150

Merchant ID: 555634715000 Ref #: 0035

Sale

XXXXXXXXXXXX7328
VISA Entry Method: Swiped

Total: $ 171.80

04/28/15 14:23:01
Inv #: 000035 Appr Code: 018781
Transaction ID: 465118769819668
Apprvd: Online Batch#: 000531

Customer Copy
THANK YOU

INVOICE

Los Jarritos Mexican Food

INVOICE # 600
DATE: APRIL 22, 2015

4832 S. 12 Ave
Tucson, AZ 85714

TO Andres Cano
Pick up order
Friday April 24, 2015

SALESPERSON	EVENT DATE			DELIVERY DATE	PAYMENT TERMS	DUE DATE
	24 April 2015	11:30AM	18 guests	24 April 2015		

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
3 qrts		Red Chile con Carne	15.99/qrt		$47.97
3 qrts		Calabacitas con queso	10.00/qrt		$30.00
3 qrts		Spanish Rice	$6.00/qrt		$18.00
3 qrts		Beans	$6.00/qrt		$18.00
1.5 qrts		Salsa	$5.00/qrt		$7.50
2 dz		Green Corn Tamales	15.99/dz		$31.98
2 dz		Tortillas	2.50/dz		$5.00
Food is served fresh and at proper temperatures. It is customer's responsibility to take proper management of food once it leaves establishment or is delivered to the event location and/or food left over after full service catering. Customer's signature_____			TOTAL		$158.45
THANK YOU FOR YOUR BUSINESS!					

PIMA COUNTY

Pima County Board of Supervisors

Sharon Bronson, Chair, District 3

Ally Miller, District 1

Ramón Valadez, District 2

Raymond J. Carroll, District 4

Richard Elías, District 5

Pima County Administrator

Chuck Huckelberry

PASEO DE LAS IGLESIAS

DEDICATION

May 2, 2015 at 9 a.m.

PIMA COUNTY

FLOOD CONTROL

STAPLES
MAKE more HAPPEN

To reach Customer Service, please dial 1-877-826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	4/21/15	7135414807-000001

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-QUIHUIS

SHIPPING LOCATION: Phoenix 00834

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

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: MULTI

PAGE: 1 R002

SPECIAL INSTRUCTIONS

SENT BACK.

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O qty	Your Price	Extended Amount
1	DAXN118818T	FRAME, 8.5X11 - 18 PK /	PK	4	4	0	87.99	351.96
2	409623	NOTE SEAL GOLD LBL /13976/5868	PK	4	4	0	3.15	12.60
3	466045	LASER TENT CRD LARGE 50PK 1UP /05309	BX	4	4	0	12.01	48.04
4	490887	8.5X11 WHITE CARD STOCK 250 /49701	PK	2	2	0	7.31	14.62
5	887844	LUNCHEON NAPKINS 400SHTS WHITE/SEB20179-CC	PK	2	2	0	2.59	5.18

Merchandise Total..... 432.40
Delivery..... 0.00
Tax..... 38.05

Frames picked up Tuesday 4/28/15

STAPLES MAKE more HAPPEN News & Previews

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

TOTAL VALUE OF ORDER: 470.45

1003 10 002

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

Your return has been submitted. Please follow the instructions below to prepare your return for pickup.

1. Place the items in the original shipping box or a box suitable for shipping.
2. Include a copy of the packing slip, if available, or a printout of this page in the box.
3. Please have your package ready for pickup as early as tomorrow (excluding holidays and weekends) and leave it in the location where packages are normally delivered.
4. The pickup driver will have the appropriate paperwork to ensure your return is processed correctly.
5. A credit will be applied to your account within 30 days.

If you need a replacement item, please place a new online order.

Return Items from Order # 7135414807

Customer #:	70030451LA
Name:	Evangelina BOS5-Quihuis
Phone #:	(520) 740 - 8126
Date:	04/23/2015
Order #:	7135414807

MFR Item #	UOM/Qty.	Your Price	Qty. Shipped	Qty. To Return	Item Total	Reason For Return
Burns Grp. Black & Gold Certificate Frames Staples Item #: DAXN118818T						
DAXN118818T	PK/4	$87.99	4	4	$351.96	Ordered wrong item
MFR Item #	UOM/Qty.	Your Price	Qty. Shipped	Qty. To Return	Item Total	Reason For Return

Number of boxes Staples will pick up: 4

Return Total: $351.96

FAMILY DOLLAR
STORE #05793 2960 W VALENCIA RD
TUCSON,AZ, 520-578-1400

IBD DOCUMENT FRAME 8.5 X 11
032251107856 p30.00 T
15 @ 2.00
REGULAR PRICE 32.25
IBD DOC PHOTO FRM 2IN MLDNG BLK 8X5X11
032251036637 4.25 T
IBD DOC PHOTO FRM 2IN MLDNG BLK 8X5X11
032251036637 25.50 T
6 @ 4.25

SUBTOTAL $59.75
TAX1 $3.64
TOTAL $63.39
VISA [redacted]
**********7328
PURCHASE
SWIPED
APPROVED
AUTH# 058702
INVOICE #: 7529
04-28-2015 19:46:20
SEQUENCE NO: 752901

certificate frames

9905793017529016553 3

FAMILY DOLLAR
STORE #10188 2820 W. Los Reales Road
Tucson,AZ, 520-578-3951

IBD DOCUMENT FRAME 8.5 X 11
032251107856 p2.00 T
REGULAR PRICE 2.15
IBD DOCUMENT FRAME 8.5 X 11
032251107856 p2.00 T
REGULAR PRICE 2.15
IBD DOCUMENT FRAME 8.5 X 11
032251107856 p2.00 T
REGULAR PRICE 2.15
IBD DOCUMENT FRAME 8.5 X 11
098811749232 p2.00 T
REGULAR PRICE 2.15
IBD DOCUMENT FRAME 8.5 X 11
032251107856 p2.00 T
REGULAR PRICE 2.15
IBD DOCUMENT FRAME 8.5 X 11
098811749232 p2.00 T
REGULAR PRICE 2.15
IBD DOCUMENT FRAME 8.5 X 11
098811749232 p2.00 T
REGULAR PRICE 2.15
IBD DOC PHOTO FRM 2IN MLDNG BLK 8X5X11
032251036637 8.50 T
2 @ 4.25

SUBTOTAL $24.50
TAX1 $1.49
TOTAL $25.99
VISA [redacted]
**********7328
PURCHASE
SWIPED
APPROVED
AUTH# 068538
INVOICE #: 9918
04-28-2015 20:02:28
SEQUENCE NO: 991801

Matching frames