Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	11/29/13	12/13/13	0.00	DO NOT PAY

83481 CLC 001 020 33313 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-0000

3335104002020834810 1

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 11/29/13 DUE DATE: 12/13/13 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	452.54	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
11/04	11/01	BAGGINS GOURMET SANDWICHE TUCSON AZ REF NO: 24013393306000091854179 AUTH NO: 006543	23.45		
11/04	11/01	FACEBK *QD4BY4A882 www.fb.me/cc CA REF NO: 24692163305000908866428 AUTH NO: 020568	22.02		
11/18	11/16	STAPLES 877-8267755 NJ REF NO: 24164073321105151394374 AUTH NO: 077257	36.67		
		CUSTOMER ID 7108999411000001; LOCAL TAX 2.75; 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 11/15/13 DESTINATION 85701; CNTRY; SHIP FROM 85353			
		ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 564121 Spls supreme matte 8.5x11 2.00 PK 10.70 0.00 3 535013 9.5X12.5 CLSP ENV KRT 100 2.00 BX 6.26 0.00 4 298034 DECEMBER CUSTOMER APPRECIA 1.00 EA 0.00 0.00			
11/18	11/16	STAPLES 877-8267755 NJ REF NO: 24164073321105971394372 AUTH NO: 073502	30.46		

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 Bagwell

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 7108999411000002 / LOCAL TAX 2.28 / 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 11/15/13 DESTINATION 85701 / CNTRY / SHIP FROM 90638 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 812457 QP 6X9 CLEARCLASP ENVE 2.00 BX 14.09 0.00			
11/19	11/18	**MICHAELS STORES 4808 TUCSON AZ** **REF NO: 24692163323000917177288** **AUTH NO: 030261**	102.78		
		CUSTOMER ID 0007 / LOCAL TAX 0.00 / INCL 2 / NAT'L TAX 0.00 / INCL 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 751943604 / 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			
11/22	11/21	**COSTCO WHSE #1079 TUCSON AZ** **REF NO: 24431063325838000001519** **AUTH NO: 063943**	237.16		
		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 11/21/13 DESTINATION / CNTRY USA / SHIP FROM			
		TOTAL ACTIVITY	452.54	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 452.54

* * * * *

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

3335104002020834810 2

BAGGINS #8
33 N Stone (520)792-1344
Store Manager is Paula
M-F 10-3 Sat Sun Closed
On line ordering now available
****

ANGIE ANDRES 11TH FLR
ACCOUNTING BUILDING
130 W CONGRESS
(520)724-8711

1 PHONE *

Chk 4743 11TH FLR/4743 Gst 2
Nov01'13 12:34PM

Delivery

1 Unforgettable	
1 Veggie	7.25
$Veg w/ Chz$	5.65
Onions	0.79
1 Spiced Tea	
Del. Charge	1.99
	1.50
Subtotal	15.68
Tax	1.27
Other Charge	1.50
12:35PM Total Due	18.45

BAGGINS #8
33 N Stone (520)792-1344
Store Manager is Paula
M-F 10-3 Sat Sun Closed
Follow us on FACEBOOK

Date:	Nov01'13 12:35PM
Card Type:	Visa
Acct #:	XXXXXXXXXXXX7328*
Card Entry:	KEYED
Trans Type:	PURCHASE
Auth Code:	006543
Check:	4743
Check ID:	11TH FLR/4743
Server:	1 PHONE *

Subtotal: 18.45
TIP: 5.00

TOTAL: 23.45

Signature

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

Pima County Task Force Meeting D-5

☑ Approved ☐ Not Approved

By C.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator

Evangelina Quihuis

From: Andres Cano <ndrscano@gmail.com>
Sent: Wednesday, November 06, 2013 4:36 PM
To: Evangelina Quihuis
Subject: Fwd: Your Facebook Ads receipt

Thanks,
Andrés

Sent via AT&T

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: November 1, 2013 at 5:52:35 AM MST
To: ndrscano@gmail.com
Subject: Your Facebook Ads receipt
Reply-To: "advertise-noreply@support.facebook.com" <advertise-noreply@support.facebook.com>

facebook

Hi Pima,

Your most recent Facebook Ads payment receipt is below.

Date:	From 10/25/2013 12:00am to 10/29/2013 12:00am (Pacific Time)
Total Spent:	$22.02
You've Paid:	($22.02) Credit Card
Remaining Balance:	$0.00
Account:	1375194232703358
Transaction ID:	429644893813760-164185

Post	Paid Reach	Amount
Look at the newest addition to my office! Comment below & take a guess at how many pieces of candy corn are in this vase. The participant closest to the actual amount wins 4 tickets to Nightfall at Old Tucson on Halloween. Winner announced Tuesday at 12 p.m.	**2,291**	**$13.80**
October has been a great month to celebrate our	1 090	$8 22

entertainment at Tucson Meet Yourself, to the true spirit of equity at the Tucson Gay Freedom Day Parade, I'm proud to be a Tucsonan.

See Billing Summary | **Manage Your Ads**

Like Facebook Marketing

This message was sent to you as a customer of Facebook Ads to give you important updates regarding your account. It was sent from an unmonitored email address that does not accept responses. Please do not respond to this email. If you have additional questions or wish to contact Facebook about your advertising account, please visit our Help Center.

To edit which notifications you receive from Facebook Ads, please visit the settings page.
Facebook, Inc. Attention: Department 415 P.O Box 10005 Palo Alto CA 94303

[100006383821934:1375194232703358]

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

INDV 1 9 2013

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	11/15/13	7108999411-000002

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: FC: LA MIRADA, CA

CARRIER ROUTE: UPS/UPS /U3

TOTAL PACKAGES: 1

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
3	812457	QP 6X9 CLEARCLASP ENVE /43468	BX	2	2	0	14.09	28.18
			Merchandise Total.....					28.18
			Delivery.....					.00
			Tax.....					2.28

STAPLES that was easy:
lews
Previews

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

TOTAL VALUE OF ORDER: 30.46

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

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	11/15/13	7108999411-000002

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

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Contact: (520) 740-8126 - EVANGELINA BOS5-QUIHU

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

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STAPLES that was easy:
News
Previews

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

TOTAL VALUE OF ORDER: 30.46

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

Evangelina Quihuis

From:	Andres Cano
Sent:	Wednesday, November 13, 2013 5:46 PM
Subject:	Invitation to ASDB Community Performance
Attachments:	S&S 2013 Promo Flyer.pdf

Dear Friend,
On behalf of Pima County Supervisor Richard Elías, please considering being our office's guest at the event mentioned below.

Next Thursday, the stories of children at the Arizona State Schools for the Deaf and Blind will come to life on stage in a fully accessible community performance.

Sights & Sounds, presented by the Arizona Blind & Deaf Children's Foundation

Sights & Sounds is a collaboration involving the creative writing efforts of students at the Arizona Schools for the Deaf and Blind, professionally performed by the Stories that Soar! theatre troupe.
The live performance plays like a vaudeville show with several story vignettes strung together to create a lively romp through the hearts and imaginations of ASDB students.

Thursday, November 21, 2013
Berger Performing Arts Center, 1200 W. Speedway Blvd.

Lobby opens at **7:30 p.m** for a light reception.
FREE community performance begins at **8:00 p.m.**

This event is a fully accessible and enlightening production.

For more information, visit this webpage or call 520-577-3700. You can also see this YouTube clip summarizing our work at the school last year.

Thank you,

Andrés Cano
Special Staff Assistant to Supervisor Richard Elías
Pima County Board of Supervisors, District Five
andres.cano@pima.gov | 520.740.8126

Michaels
Where Creativity Happens™

MICHAELS STORE #4808 (520)722-1074

7150 E. BROADWAY BLVD.
TUCSON, AZ 85710-1405

** Return Barcode **

8-9141-1615-9945-4446-0111-8117-1187-3111

9353 SALE 0007 4808 004 11/18/13 15:00

BANANA	14434473699	1.99	1 @	1.99	
GREEN PADDLE WIRE	343327	1.99	1 @	1.99	
BALL STYRO 2 1/2	46501155504	4.99	1 @	4.99	
PICK TREE/CANDY/B	885593324173	2.99	1 @	2.99	S
BELLS 18MM GOLD	400100229606	3.99	1 @	3.99	
MOVEABLE EYES AS	400100232361	2.99	1 @	2.99	
TURKEY FLATS GOLD	400100634363	1.99	1 @	1.99	
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99	
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99	
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99	
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99	
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FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99	
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99	
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99	
FOAMBOARD 20X30 3	79946129960	2.99	1 @	2.99	
MARKERS SCENTOS C		1.00			
	8463760171359		1 @	1.00	
MARKERS SCENTOS C		1.00			
	8463760171366		1 @	1.00	
MARKERS SCENTOS C		1.00			
	8463760171373		1 @	1.00	
CURL KEGG BRONZE	400100027639	.99	1 @	.99	
PAPER SHRED WHITE	400100726334	3.99	1 @	3.99	
TAKE OUT BOX GLIT	886946267680	1.29	1 @	1.29	
TAKE OUT BOX GLIT	886946267680	1.29	1 @	1.29	
SCHOOL GLUE CLEAR	61550603059	2.79	1 @	2.79	
FOAM MOUNT DOTS	400100886267	1.99	1 @	1.99	
FOAM MOUNT DOTS	400100886267	1.99	1 @	1.99	
FOAM MOUNT TAPE	400100886274	2.99	1 @	2.99	
16CT PAINT POT AM	766218053992	5.49	1 @	5.49	
SF TEXAS LONGHORN	95866236229	6.99	1 @	6.99	

(RETURN VALUE 3.49)

COUPON GET AN ITEM 50% OFF 3.50-

Coupon(s) Applied:
400100402986 50% AORPI

SUBTOTAL 95.08
SALES TAX 8.1% 7.70
TOTAL 102.78

ACCOUNT NUMBER **********7328
VISA/MASTERCARD 102.78
APPROVAL: 030261 SWIPED ONLINE

This receipt expires at 60 days on 01/18/14

8-9141-1615-9945-4446-0111-8117-1187-3111

YOU SAVED $ 3.50
0074-9994-0964-4308-3141-6047-7181-311

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

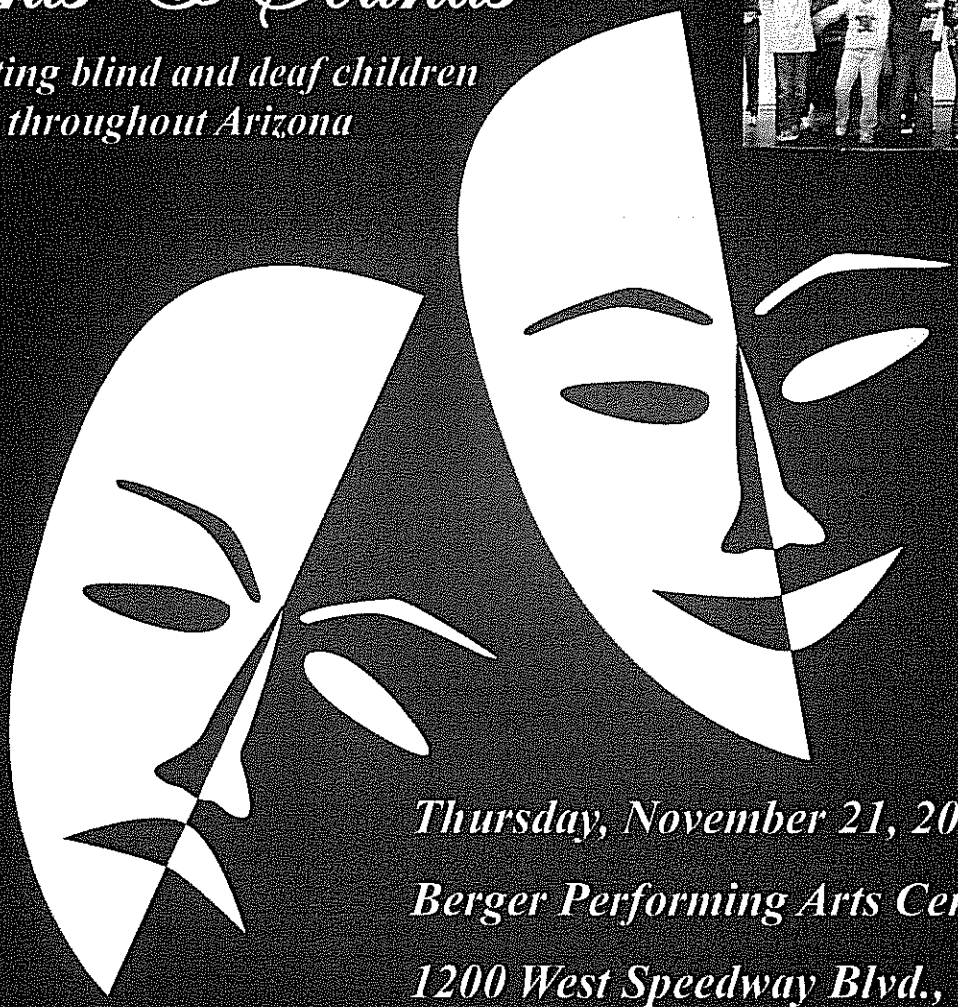
Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

11/18/13 15:00

Join us for

Sights & Sounds

benefiting blind and deaf children throughout Arizona



Thursday, November 21, 2013

Berger Performing Arts Center

1200 West Speedway Blvd., Tucson

FREE performance starts at 8:00pm

More info? Call 520.577.3700

Sights & Sounds is a collaboration involving the creative writing efforts of students at Arizona Schools for the Deaf and Blind, professionally performed by Stories that Soar! theatre troupe. The live performance plays like a vaudeville show with several story vignettes strung together to create a lively romp through the hearts and imaginations of ASDB students. You'll love the creativity, the laughter, and the thoughts this performance provokes...and mostly you'll have a fantastic time!!

Arizona Blind & Deaf Children's Foundation, Inc.

Stories That Soar!

PIMA COUNTY Supervisor Richard Elias

ASDB

Sponsored by:

LONG REALTY Cares Foundation

SERTOMA

TUCSON FEDERAL CREDIT UNION

Evangelina Quihuis

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Thank you,

Andrés Cano
Special Staff Assistant to Supervisor Richard Elías
Pima County Board of Supervisors, District Five
andres.cano@pima.gov | 520.740.8126

Join us for

Sights & Sounds

benefiting blind and deaf children throughout Arizona

COSTCO WHOLESALE

TUCSON III #1079

1650 E Tucson Marketplace Blvd
TUCSON, AZ 85713
MEMBER #111829962792

8 @ 6.99			
E	34423	COOKIES 24CT	55.92 C
3 @ 8.99			
E	13587	JUICE BLAST	26.97 C
E	24533	CRS SAND PLT	29.99 C
E	21611	TURKEY&SWISS	29.99 C
E	21611	TURKEY&SWISS	29.99 C
E	998876	***KSWATER8Z	6.99 C
E	998876	***KSWATER8Z	6.99 C
	738392	*KS NAPKINS*	7.99 A
	128163	DIXIE 6 7/8"	11.49 A
	383241	KSACETMPN2PK	8.59 A
E	29598	VEG TRAY	9.99 C
E	29598	VEG TRAY	9.99 C
		SUBTOTAL	234.89
A	8.1% TAX		2.27
		TOTAL	237.16
		EFT/Credit (std)	237.16
		CHANGE	.00

TOTAL NUMBER OF ITEMS SOLD = 21

Executive Members earn a 2% Reward annually up to $750, or approximately $4.69 on this purchase. They also get added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

CASHIER: ERNIE A REG# 2
11/21/2013 11:32 1079 02 0075 10

Online Shopping: WWW.COSTCO.COM
Member Service: 1-800-774-2678
THANK YOU!
PLEASE COME AGAIN

COSTCO WHSE #1079
1560 E TUCSON MARKETPLACE BLVD
TUCSON, AZ 85713

Merchant ID: 1
Term ID: KJ04991079021
Register #: 2

Sale

XXXXXXXXXXXX7328
VISA Entry Method: Swiped

Total: $ 237.16

11/21/13 11:39:05
Trace#: 000151 Appr Code: 063943
Apprvd: Online Batch#: 000057

APPROVED 063943

Member Copy

THANK YOU!

Thursday,

Berger Per

1200 West

FREE perf

More info?

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Stories that Soar! Program of Literacy Connects

PIMA COUNTY Supervisor Richard Elias

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