Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	06/30/14	07/14/14	0.00	DO NOT PAY

50736 CLC 001 020 18114 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-1317

18151040020205073601

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 06/30/14 DUE DATE: 07/14/14 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	30.11	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
06/06	06/05	STAPLES 877-8267755 NJ REF NO: 24164074156105215528577 AUTH NO: 058992	30.11		
		CUSTOMER ID 7118380652000001 / LOCAL TAX 2.26 / 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 06/04/14 DESTINATION 85701 / CNTRY / SHIP FROM 85353			
		ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 000610256 X-STAMPER 9/16IN X 1-11/16 1.00 EA 27.85 0.00			
		TOTAL ACTIVITY	30.11	0.00	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 30.11

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

Evangelina M. Quihuis Keith Bogard

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 Quihuis

From: Staples Advantage Orders <Orders@staplesadvantage.com>
Sent: Thursday, June 05, 2014 2:59 AM
To: Evangelina Quihuis
Subject: Staples Advantage Order Status (Order #7118380652)

STAPLES Advantage

Order Status: Shipped
Order #: 7118380652

Hello Evangelina BOS5-Quihuis

The status of your order has been updated to "Shipped."

Order #:	7118380652
Department Name:	BOARD OF SUPERVISORS
Order Date and Eastern Time:	5/21/2014 1:46 PM
Order Total (includes shipping & tax):	$110.44
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 just been shipped to you.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
610256	Cosco Custom X-Stamper Brand Pre-Inked Stamp, Rectangular, 4 Lines, 9/16" x 1 11/16"	1	$27.85	$27.85	

Track Your Order

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

The following item(s) were previously shipped to you.

Item #	Description	Qty	Price	Extended Price	Shipped Date
332969	Dixie® Pathways™ Paper Hot Cups, 12 Oz., Design, 1,000/Pk	1	$63.23	$63.23	5/22/2014
SBK149904	Starbucks® Tazo® Organic Chai Spice Tea, 24/Bx	1	$6.49	$6.49	5/22/2014
616673	Nestle® Coffee-mate® Original	1	$5.49	$5.49	5/22/2014