J.P.Morgan

Statement

Menu: Statement GO

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Your report has been added to the queue. This message will update when it's available.

Create Export > Print With Detail > Print Without Detail >

Secure/Compress Print Statements (requires password to open)

Account Number		Billing Date	Due Date	Total Amount Due	Amount to Pay
********** 7328	Default	6/25/2013	7/9/2013	0.00	0.00

Account Name	Spend Limit	Available to Spend
EVANGELINA M QUIHUIS	2,000.00	2,000.00

Post	Tran	Reference	Description	City	State/Prov	MCC	Amount
05/30	05/29	24164073149105949230013	STAPLES	877-8267755	NJ		12.86
06/14	06/12	24013393164000826777555	EMPIRE PIZZA	TUCSON	AZ	5812	44.18
06/20	06/18	24492153170849286256041	PAYPAL *TUCSONGLBTC	402-935-7733	AZ		25.00
06/20	06/18	24492153170849286573403	PAYPAL *TUCSONGLBTC	402-935-7733	AZ		25.00
06/20	06/18	24610433170004016038417	MICHAELS #2758	TUCSON	AZ		51.89
06/20	06/18	24610433170004016038789	MICHAELS #2758	TUCSON	AZ		116.68

Average Daily Balance		Monthly Periodic Rate	Annual Percentage Rate	Annual Percentage Rate
Purchases	0.00	0.0000%	0.00%	0.00%
Cash Advances	0.00	0.0000%	0.00%	

Number of Days in This Billing Cycle
32

New Cash Advances
0.00

Cash Advance Fee
0.00

Account Summary		
Previous Balance		0.00
Purchases	+	275.61
Cash Advances	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Charges	+	0.00
Finance Charge	+	0.00
New Balance	=	0.00

* * * * * THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 275.61

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

TRANSACTION FEE.

Evangelina M. Quihuis

Keith Bagwell

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1

SFC 6/26/13

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

STAPLES

that was easy.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/28/13	7100022801-000005

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: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

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
7	467951	STPLS,ACRYL,2X55YD,2.2MIL /467951	PK	1	1	0	11.79	11.79
			Merchandise Total.....					11.79
			Delivery.....					.00
			Tax.....					1.07

STAPLES that was easy. News & Previews

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 12.86

1088 103 002 Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE

MEMORANDUM

Date: November 4, 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

☑ Approved ☐ Not Approved

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

Task Force Meeting 6/12/13

Empire Pizza

PIZZA
ORESS
10
9

0002
5:08 PM

10.00
$44.18

CUSTOMER COPY

Inclusive ▼ Engaged ▼ Professional

Secure payments by

Payment Receipt

Receipt ID
2165-9618-5206-4955

Total
$25.00 USD

We'll send a confirmation email to District5@pima.gov. This transaction will appear on your statement as PayPal *TUCSONGLBTC.

Paid to
Tucson GLBT Chamber of Commerce
info@tucsonglbtchamber.org
520-615-6436

Shipped to
Andres Cano
130 W. Congress St., 11th fl.
Tucson, AZ 85701
United States

Your shopping cart

Description	Price	Quantity	Amount
June Breakfast Meeting 6/20/2013 Break_2013-06-20	$25.00	1	$25.00
		Item total	**$25.00**
		Tax	$0.00
		Total	**$25.00 USD**

Evangelina Quihuis

From: service@paypal.com
Sent: Tuesday, June 18, 2013 2:04 PM
To: Evangelina Quihuis
Subject: Your payment to Tucson GLBT Chamber of Commerce

PayPal

You sent a payment of $25.00 USD to Tucson GLBT Chamber of Commerce.

Jun 18, 2013 14:03:46 PDT
Receipt No:3409-8063-4871-3083

Hello Evangelina Quihuis,

This charge will appear on your credit card statement as payment to PAYPAL *TUCSONGLBTC.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

Sign Up Now

Shop with confidence
We keep your financial information secure.

Transactions monitored 24/7
Our fraud specialists help protect your account.

You're protected
Zero fraud liability for eligible unauthorized purchases. See eligibility

Merchant information:
Tucson GLBT Chamber of Commerce
info@tucsonglbtchamber.org
http://www.tucsonglbtchamber.org
520-615-6436

Instructions to merchant:
None provided

Shipping information

Shipping method
Not specified

Description	Unit price	Qty	Amount
June Breakfast Meeting 6/20/2013 Item #: Break_2013-06-20 Members @ $25.00: 1	$25.00 USD	1	$25.00 USD
		Total:	$25.00 USD

Receipt No: 3409-8063-4871-3083
Please keep this receipt number for future reference. You'll need it if you contact customer service at Tucson GLBT Chamber of Commerce or PayPal.

Evangelina Quihuis

From:	service@paypal.com
Sent:	Monday, June 24, 2013 3:08 PM
To:	District5
Subject:	Refund from Tucson GLBT Chamber of Commerce

PayPal <https://www.paypal.com/us>
<http://images.paypal.com/en_US/i/scr/pixel.gif>
<http://images.paypal.com/en_US/i/scr/scr_emailTopCorners_580wx13h.gif>
<http://images.paypal.com/en_US/i/scr/pixel.gif>
Tucson GLBT Chamber of Commerce just sent you a refund

Jun 24, 2013 15:07:24 PDT
Receipt No: 3409-8063-4871-3083

Dear Andres Cano,

Tucson GLBT Chamber of Commerce just sent you a full refund of $25.00 USD for your purchase.

If you have any questions about this refund, please contact Tucson GLBT Chamber of Commerce.

This refund will appear on your credit card statement as credit from PAYPAL *TUCSONGLBTC. If you have any questions, please contact Tucson GLBT Chamber of Commerce.
Merchant information
Tucson GLBT Chamber of Commerce
info@tucsonglbtchamber.org
http://www.tucsonglbtchamber.org
520-615-6436
Notes from merchant
As per our phone conversation, I am refunding you ... ne
Kaskel Administrator Tucson GLBT Chamber of Cor
Original transaction details
Description Unit price Qty Amount
June Breakfast Meeting 6/20/2013
Item #: Break_2013-06-20
Members @ $25.00: 1 $25.00 USD 1 $
<http://images.paypal.com/en_US/i/scr/pixel.gi
Total: $25.00 USD

Refund to Visa Credit Card XXXX-XXXX-XXXX-73

Only approve one GLBT, they put the money back to our card see e-mail Angie

Sincerely,
PayPal

<http://images.paypal.com/en_US/i/scr/pixel.gif>
<http://images.paypal.com/en_US/i/scr/scr_emailBottomCorners_580wx13h.gif>
Help Center <https://www.paypal.com/us/cgi-bin/helpweb?cmd=_help> | Security Center <https://www.paypal.com/us/security>

This email was sent by an automated system, so if you reply, nobody will see it. To get in touch with us, log in to your account and click "Contact Us" at the bottom of any page.

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<https://102.112.2O7.net/b/ss/paypalglobal/1/G.4--NS/123456?pageName=system_email_PP1465>
<https://t.paypal.com/ts?ppid=PP1465&cnac=US&rsta=en_US&e=op&mchn=em&s=ci&mail=sys&page=main:email::::::>

PayPal Email ID PP1465

Transaction List (Custom View)

Select a View Default View GO

Go to page 1 of 1

Create Export File> Create Secured Export File> Save Query> Create Query>

Row	Trans ID	Employee Last Name	Employee First Name	Trans Merchant Name	Merch. State / Prov	Transaction Date	Post Date	Transaction Amount	Sales Tax Amount	Re
1	78981	QUIHUIS	EVANGELINA	PAYPAL *TUCSONGLBTC	AZ	06/18/2013	06/20/2013	$25.00	$0.00	
2	78980	QUIHUIS	EVANGELINA	PAYPAL *TUCSONGLBTC	AZ	06/18/2013	06/20/2013	$25.00	$0.00	
3	78979	QUIHUIS	EVANGELINA	MICHAELS #2758	AZ	06/18/2013	06/20/2013	$51.89	$3.89	
4	78978	QUIHUIS	EVANGELINA	MICHAELS #2758	AZ	06/18/2013	06/20/2013	$116.68	$8.74	
5	78753	QUIHUIS	EVANGELINA	EMPIRE PIZZA	AZ	06/12/2013	06/14/2013	$44.18	$0.00	
6	78031	QUIHUIS	EVANGELINA	STAPLES	NJ	05/29/2013	05/30/2013	$12.86	$1.07	

Will Refund this

Jane Kashee GLBT.

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Michaels
Where Creativity Happens

MICHAELS STORE #2758 (520)807-6290

1161 W. IRVINGTON RD.
TUCSON, AZ 85714

** Return Barcode **

6-9041-1065-2055-4515-1111-1147-1693-2477

F FRAMING 8386 2758 030 6/18/13 19:50

ACCOUNT # 38837

CUSTOM FRAME 126.80
400100054611 2 @ 63.40 N
$ OFF SAVINGS 126.80-
LG ENG PLATEADH 400100827758 24.00 1 @ 24.00
LG ENG PLATEADH 400100827758 24.00 1 @ 24.00
SUBTOTAL 48.00
SALES TAX 8.1% 3.89
TOTAL 51.89

ACCOUNT NUMBER **********7328
VISA/MASTERCARD 51.89
APPROVAL: 025085 SWIPED ONLINE
EVANGELINA M QUIHUIS

This receipt expires at 60 days on 08/18/13

6-9041-1065-2055-4515-1111-1147-1693-2477

0094-9994-0964-4301-3451-5117-3697-247

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

Michaels
Where Creativity Happens

MICHAELS STORE #2758 (520)807-6290

1161 W. IRVINGTON RD.
TUCSON, AZ 85714

** Return Barcode **

8-9441-6149-2055-4680-1111-8117-1693-2920

495 SALE 9266 2758 004 6/18/13 20:35

PREMADE RANUNCULU 657457541749 7.99 1 @ 7.99
PREMADE RANUNCULU 657457541749 7.99 1 @ 7.99
FRM ALUM 5X7 MAT 400100888711 9.99 1 @ 9.99
SPORTS CASE BSKT 400100227763 49.99 1 @ 49.99
(RETURN VALUE 35.71)
FLOAT FRAME ESPRE 400100972809 19.99 1 @ 19.99
(RETURN VALUE 14.28)
BUY 1 GET 1 FREE 19.99-

FRM 5X7 SMOKEY BV 400100626818 16.99 1 @ 16.99
(RETURN VALUE 9.03)
FLOAT FRAME ESPRE 400100972786 14.99 1 @ 14.99
(RETURN VALUE 7.96)
BUY 1 GET 1 FREE 14.99-

FRM FMTL 5X7 PEWT 400100023471 14.99 1 @ 14.99
(RETURN VALUE 8.99)
FRM ALUM 5X7 MAT 400100888735 9.99 1 @ 9.99
(RETURN VALUE 6.00)
BUY 1 GET 1 FREE 9.99-

SUBTOTAL 107.94
SALES TAX 8.1% 8.74
TOTAL 116.68

ACCOUNT NUMBER **********7328
VISA/MASTERCARD 116.68
APPROVAL: 048593 SWIPED ONLINE
EVANGELINA M QUIHUIS

ORDER **38837**

CUSTOMER Andres Cano (520) 724-8126

TAKEN BY Esteban

ORDER DATE 6/18/2013

Artwork	Size	Condition	Mounts
1: Art Item	10 1/2" x 13 1/2"	OK	Preservation

	Description	List Price	Sale Price
1	3/16 Acid Free Foam Core Backing	*$3.70*	$1.85
1	Spanish White/Black Core:BTM8321V	*$44.60*	$22.30
1	Preservation	*$15.10*	$7.55

NOTES:

SUBTOTAL	$63.40
QUANTITY	2
TAX	$5.14
TOTAL:	**$68.54**
You saved	$63.40

MAT ONLY

Total Size: 18" x 24"

Your order is estimated to be completed on:

Tuesday, July 02, 2013

We'll call you at **(520) 724-8126** when it's ready for pickup.

Your framer Esteban is available to answer any questions about your order, just call (520) 807-6290 or drop by Michaels Stores, Inc. #2758 at 1161 W Irvington Rd West Point Crossing Tucson, AZ 85714-1165.

Privacy Policy:

Michaels Stores, Inc. collects information about you when placing a framing order. This information may include your name, mailing address, e-mail address, or phone number. It may also include any other personal or preference information that you provide. You consent to Michaels Stores, Inc. and its related affiliates using this information to share special opportunities and offers that may be of interest to you. You may withdraw your consent to use this information at any time.

Damage and Return Policy:

Michaels Stores, Inc.'s total liability for any loss or damage to a customer's property shall not exceed $250, and Michaels Stores, Inc. shall have no liability for any property left over 60 days from today. All returns will be processed based upon the original payment method. If the order is cancelled the same day, a full refund will be issued. Refunds on orders cancelled after the original order date are limited to unprocessed custom components only.