J.P.Morgan

Menu: Statement GO

help | home

Statement

Page 1 of 1

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	8/26/2013	9/9/2013	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
07/26	07/25	24692163206000322075384	MAILCHIMP	MAILCHIMP.COM	GA	7399	10.00
07/29	07/29	24692163210000471873757	FACEBK *7BATC4J882	www.fb.me/cc	CA	7311	30.43
08/01	07/31	74164073212105000002985	STAPLES	SOUTH HACKENS	NJ		-30.26
08/05	08/01	24013393214000110837008	EMPIRE PIZZA	TUCSON	AZ	5812	47.19
08/05	08/04	24692163216000874289191	FACEBK *WXGLH4J882	www.fb.me/cc	CA	7311	28.62
08/12	08/10	24692163222000099461593	FACEBK *CFA8K4A882	www.fb.me/cc	CA	7311	32.56
08/15	08/15	24692163227000689219075	FACEBK *YABMK4N882	www.fb.me/cc	CA	7311	35.78
08/23	08/22	24692163234000461764919	FACEBK *NXZMN4E882	www.fb.me/cc	CA	7311	36.58
08/26	08/25	24692163237000622112914	MAILCHIMP	MAILCHIMP.COM	GA	7399	10.00

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

Annual Percentage Rate
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	+	231.16
Cash Advances	+	0.00
Credits	-	30.26
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 200.90

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

TRANSACTION FEE.

Evangelina M. Quihuis

Keith Bogue

Copyright© 1997 - 2013 J.P. Morgan Chase & Co. All rights reserved.

1

Success! Your order went through. Thanks for feeding the Chimp.

Order Details

PAID

Invoice #	MC00078937
Purchase Date	Jul 25, 2013 03:05 pm Mountain Time (Arizona)
Date Paid	Jul 25, 2013 03:05 pm Mountain Time (Arizona)
Amount Paid	$10.00
Details	Monthly charge for list size 0 to 500
Amount Due	$0.00

MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

Billing Details

Billed to	Evangelina Quihuis
Company	Pima County Board of Supervisors
Phone	5207248126
Email Address	andres.cano@pima.gov
Billing Address	130 W Congress St Tucson, AZ 85701
Paid With	Visa card ending in 7328

MailChimp
c/o The Rocket Science Group, LLC
512 Means Street
Suite 404
Atlanta, GA 30318
www.MailChimp.com
US EIN 58-2554149

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

How are exchange rates calculated?

Empire Pizza and Pub
137 E. Congress St.
520-882-7499

** Pre Authorization **

Table MARCOS Ticket 12
Server : Phone
Register Name : TERM1

05:17 PM 08/01/2013
Card # xxxx-xxxx-xxxx-7328 Exp xx-
Visa Auth. # : 071216

Charge Amount 37.19

Tip Amount _____

Total Amount _____

Customer Copy

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

☑ Approved ☐ Not Approved

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

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

RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

MEMORANDUM

Date: August 28, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano
Special Staff Assistant

Re: Facebook Ad Justifications

At the beginning of the fiscal year, I proposed an allocation of $500 from our operational budget to purchase Facebook Advertisements to help better promote our work as a government office. The attached sheet documents the expenditures to date; since July 1st, a total of $178.88 has been spent on promoting our page, posts, and photo albums.

As you know, Facebook Ads allow for our office to target a particular audience when posting content. It is my belief that our investment in purchasing advertisements has reaped great benefits for Supervisor Elías and the District Five Office.

On Monday, July 22, our Facebook page had a total of 462 followers; as of today—two months later--- our followers have grown to 615. As a result of more content creation with high-quality images and engaging posts, our office is headed in a direction that makes us more tech-savvy than ever before.

I've also included a sheet that shows our growth on Facebook. I believe you will be pleased with our progress.

I will continue to promote our content via Facebook using our purchasing card to further the work Supervisor Elías does on a daily basis on behalf of District Five.

c: District Five staff

NOT PRINTED AT GOVERNMENT EXPENSE

Billing Summary

Outstanding Balance	Daily Spend Limit	Account Spend
$3.55 USD	$50.00 USD	$180.01 of Unlimited edit

Month of: Aug 2013 | Payment Option: All payment options

All currency amounts are in USD.

Transaction Date	Transaction	Description	Payment Option	Total Amount
08/28/2013	397574880354090-29317	Facebook Ads Daily Delivery	Credit Card	$4.91
08/21/2013	395885530523031-25861	Facebook Ads Daily Delivery	Credit Card	$36.58
08/14/2013	385322471579339-22522	Facebook Ads Daily Delivery	Credit Card	$35.78
08/09/2013	383899578388292-20290	Facebook Ads Daily Delivery	Credit Card	$32.56
08/03/2013	378242038954048-17739	Facebook Ads Daily Delivery	Credit Card	$28.62
Total				$138.45

Date	Lifetime Total Likes	People Talking About This	page post
	People who have liked your Page	People sharing stories about your page.	# of people who saw a story about your Page
7/22/13	471	249	1116
7/23/13	489	312	2108
7/24/13	493	326	2229
7/25/13	498	333	2242
7/26/13	500	338	2317
7/27/13	507	349	2362
7/28/13	515	361	2369
7/29/13	520	366	1457
7/30/13	530	381	451
7/31/13	536	406	1027
8/1/13	539	411	1173
8/2/13	544	485	1882
8/3/13	550	494	1921
8/4/13	550	497	1928
8/5/13	552	456	1939
8/6/13	557	445	1948
8/7/13	566	491	1708
8/8/13	576	513	1601
8/9/13	580	509	859
8/10/13	579	505	741
8/11/13	579	504	722
8/12/13	579	517	734
8/13/13	585	577	791
8/14/13	588	838	3036
8/15/13	590	1149	6639
8/16/13	590	1243	7404
8/17/13	590	1245	7486
8/18/13	590	1253	7533
8/19/13	591	1257	8191
8/20/13	602	1322	8717
8/21/13	608	1325	6981
8/22/13	608	1327	3184
8/23/13	608	1326	2216
8/24/13	608	1320	2036
8/25/13	609	1315	1948
8/26/13	609	-	1292
8/27/13	-	-	1539