Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	12/31/15	01/14/16	0.00	DO NOT PAY

43280 CLC 001 020 36515 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-1317

36551040020204328001

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 12/31/15 DUE DATE: 01/14/16 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	9.99	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
12/28	12/24	POSTCREATOR.COM 703-777-2011 VA REF NO: 24492155358637003783549 AUTH NO: 020042	9.99		
		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 12/24/15 DESTINATION / CNTRY USA / SHIP FROM 20176			
		ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 1 000000000920 PRO (MONTHLY) 0.00 ITM 0.10 0.00			
		TOTAL ACTIVITY	9.99	0.00	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 9.99

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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 Bozeman

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.

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 724-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

PIMA COUNTY

MEMORANDUM

Date: December 4th, 2015

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano
Special Staff Assistant

Re: P-Card Justification

This email is to provide a further explanation of the 11/24/15 P-Card expense to PostCreator.com in the amount of $9.99.

This online digital media content creator, primarily for graphic design, will be used in conjunction with 2016 District Five outreach efforts. As we beta test this service, this expense will be reoccurring until February 2016, at which we'll reevaluate whether the service is effective.

Please contact me if you have any questions.

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NOT PRINTED AT GOVERNMENT EXPENSE

Congrats. You're Posting like a Pro!

PostCreator Pro

Pricing $9.99 Monthly

Upgrade to Annual Plan (/settings/billing/edit)

Cancel Subscription (https://www.postcreator.com/settings/billing/cancel)

Card Visa
**** **** **** 7328

Change Card

Next Payment $9.99 on *01/24/16* for 1 month of Pro access (through 02/24/16)

Payment History

Charged $9.99 for Pro (Monthly) plan	**12/24/15**
Charged $9.99 for Pro (Monthly) plan	**11/24/15**