Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	05/31/16	06/14/16	0.00	DO NOT PAY

84729 CLC 001 020 15216 - NNNNNNNNNNNN
EVANGELINA M QUIHUIS
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON AZ 85701-1317

1525104002020847 2901

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 05/31/16 DUE DATE: 06/14/16 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	255.48	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
05/05	05/04	STAPLES 877-8267755 NJ REF NO: 24164076125105034177070 AUTH NO: 015878	120.02		
05/06	05/05	STAPLES 877-8267755 NJ REF NO: 24164076126105974177071 AUTH NO: 071895	4.12		

CUSTOMER ID 7155545719000001 | LOCAL TAX 9.71 | 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 05/03/16
DESTINATION 85701 | CNTRY | SHIP FROM 85353

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	000408775	CREST CERTIFICATION HOLDER	10.00	PK	6.79	0.00
3	000281303	PERF LEGAL PAD 8.5X14 WHT	2.00	DZ	6.41	0.00
4	000228445	PAPERMATE FLAIR MED RED 12	1.00	DZ	9.33	0.00
5	000867131	POST-IT 2IN DUR TAB PRIME	1.00	PK	3.79	0.00
6	000892149	F-301 RT BP BOLD BLACK 2PK	3.00	PK	5.49	0.00

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.

Keith Bagwell

Evangelina M. Quihuis

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 7155545719000002 / LOCAL TAX 0.33 / 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 05/04/16 DESTINATION 85701 / CNTRY / SHIP FROM 85353 ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX 2 000613018 POST-IT 2IN DUR TAB PRIME 1.00 PK 3.79 0.00			
05/23	05/20	**EMPIRE PIZZA TUCSON AZ** **REF NO: 24013396142002924071956 AUTH NO: 075526**	119.45		
05/23	05/19	**FAMILY DOLLAR #4948 TUCSON AZ** **REF NO: 24231686141837000068611 AUTH NO: 036550**	11.89		
		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 05/19/16 DESTINATION / CNTRY USA / SHIP FROM			
		TOTAL ACTIVITY	255.48	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 255.48

* * * * *

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

1525104002028472902

Evangelina Quihuis

From: Staples Business Advantage Support <Orders@staplesadvantage.com>
Sent: Monday, March 28, 2016 9:55 AM
To: Evangelina Quihuis
Subject: Your Staples Business Advantage Order # 7153506778 order status

STAPLES
Business Advantage

Hello!

Here's a summary of your order. Please note the delivery dates.

SHIPPING INFORMATION

Evangelina BOS5-Quihuis
BOS12-BOSD5
130 W CONGRESS ST
BOS DIST 5 11TH FL
TUCSON, AZ 85701 USA
(520) 740 - 8126

ORDER INFORMATION

Order #: **7153506778**
Order Date: **3/28/2016 12:49 PM ET**

SUBTOTAL	$165.49
TAX	$14.56
SHIPPING	FREE
TOTAL	$180.05

ACCOUNTING INFORMATION

Account Number: **70030451LA**
Department Name: **BOARD OF SUPERVISORS**

Your Items for Delivery

Your products are available and are being prepared for fulfillment.

AVAILABLE

Expected Delivery Date - 03/29/2016

Item #		Qty.	Individual Price	Price
163832	Staples® Perforated Junior Legal Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheets/Pad, 12/Pk	3	$2.77	$8.31

Returned ordered New legal 8 1/2 x 12

	Item #		Qty.	Individual Price	Price
	1174243	Post-it® Flags, 1/2" Wide, Rio de Janeiro Collection, 100/Pack	1	$2.60	$2.60
	573126	BIC® Mark-It™ Permanent Markers, Fine Tip, Assorted Color Ink, 12/Pk	1	$6.02	$6.02
	887844	Sustainable Earth™ by Staples® Napkins, 1-Ply, White, 400/Pk	1	$2.59	$2.59
	741186	Sharpie® Pen, Fine Point Pens, Black, Dozen	1	$16.35	$16.35
	589057	Pilot G2® Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Assorted Ink / Clear Barrel, 8/Pk	1	$9.99	$9.99
	364132	Dixie® Pathways™ Paper Hot Cups, 12 Oz., Design, 50/Pk	5	$5.59	$27.95
	487908	Staples® Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	2	$5.65	$11.30
	887833	Sustainable Earth™ by Staples® Cube Box Facial Tissues, 2-Ply, White, 6/Pk	4	$7.08	$28.32
	504308	Swingline® Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black	1	$4.40	$4.40
	329493	Westcott® KleenEarth® Recycled Scissors, 8", 2/Pk	1	$3.38	$3.38

	Item #		Qty.	Individual Price	Price
	474649	Staples® Stickies™ Poly Index Tabs, Bright Colors, 1/2" x 1 3/4", 5/Pk	1	$3.00	$3.00
	806950	Staples® Rotary Desk Organizer, 10 Compartments, Black, 8"H x 7 1/2" Diameter	1	$3.53	$3.53
	515112	Staples® Mesh Deep-Drawer Organizer, Black, 2 1/2"H x 9 1/2"W x 7 1/2"D	1	$6.34	$6.34
	448845	Post-it® Greener Notes, 1 1/2" x 2", Helsinki Collection Colors, 12 Pads/Pack	1	$5.93	$5.93
	689324	Post-it® Pop-up Notes, 3" x 3", Jaipur Collection, 18 Pads/Cabinet Pack	1	$23.95	$23.95
	472506	Staples® Paper Clips, Jumbo, Smooth, 1000/Pk	3	$0.51	$1.53

To check the order status or place a return, go to StaplesAdvantage.com. Click on the **Dashboard** tab on the home page to view your recent orders and current status.

If you have any questions regarding your order, contact your Staples Business Advantage Customer Service Representative.

For Staples Business Advantage Support, email Support@staplesadvantage.com

Want to place orders on the go?
Get the mobile app

Need to return an item?
Go to Online Returns

Cash6 Guest:Andres
Delivery

Andres 5203016162
130 W Congress St
Tucson AZ 85701
1st floor

Kitchen Printer
5/20/16, 11:04 AM

Server:Hannah P

20" Cheese

20" Chelsea

20" Pepperoni

20" Pepperoni

Garden Salad

Ranch

Garden Salad

Ranch

[redacted]

Welcome to Empire Pizza!

Andres 5203016162
130 W Congress St
Tucson AZ 85701
*1st floor

5/20/16, 11:04 AM Ticket: Cash6
Server: Hannah

Status: Approved

Card Type: VISA
Card Number: XXXXXXXXXXXX7328
Card Owner:
Swipe/Manual: Swipe
Auth Code: 075526

1 20" Chelsea	22.00
1 20" Pepperoni	20.00
1 20" Pepperoni	20.00
1 20" Cheese	18.00
1 Garden Salad	6.00
1 Garden Salad	6.00
Subtotal	92.00
Sales Tax	7.45
Total	99.45
Balance Due	.00
AMOUNT	99.45
TIP	20.00
TOTAL	119.45

Sign X

I agree to pay the total amount above according to the card issuer agreement.

Suggested Tips
15%=14.92 20%=19.89 25%=24.86

Merchant Copy

Thank you for visiting us!

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Certificate frames.

FAMILY DOLLAR
STORE #04948 2424 S 6TH AVE
TUCSON,AZ, 520-882-4588

IBD FORMAT FRAME 8X10
032251113284 10.75 T
5 @ 2.15

SUBTOTAL	$10.75
TAX1	$1.14
TOTAL	$11.89
VISA	$11.89

**********7328
PURCHASE
SWIPED Approved
AUTH# 036550 SEQUENCE NO: 098801

NO SIGNATURE REQUIRED

99049480109880169403

ITEMS 5
05-19-2016 12:58:17 04948 01 1096814 0988

Cash Check Debit Credit & EBT Accepted.
THANK YOU.