Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	10/30/15	11/13/15	0.00	DO NOT PAY

43169 CLC 001 020 30315 - NNNNNNNNNNNN
JENNIFER A CABRERA
PIMA COUNTY
130 W CONGRESS ST FL 11
BOS DISTRICT 3
TUCSON AZ 85701-1317

303510400202043169 01

ACCOUNT NO. XXXX XXXX XXXX 8401 BILLING DATE: 10/30/15 DUE DATE: 11/13/15 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	48.66	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
10/20	10/19	**CTC*CONSTANTCONTACT.COM 855-2295506 MA** **REF NO: 24906415292019805066505 AUTH NO: 053095**	48.66		
		CUSTOMER ID: 1118428314698; LOCAL TAX: 3.66; INCL: 1; NAT'L TAX: 0.00; INCL: 0; OTHER TAX: 0.00 MERCHANT VAT/GST ID: 043285398; CUSTOMER VAT/GST ID: ; SUMM COMM CD:			
		DISCOUNT: 0.00; FREIGHT: 0.00; DUTY: 0.00; VAT REG #: 37630280; ORDER DATE: 10/19/15 DESTINATION: ; CNTRY: ; SHIP FROM:			
		ITEM COMM.CODE / ITEM DESCRIPTION / QTY / UNIT / UNIT COST / VAT/TAX			
		1 C2584 Email Marketing;501 - 2500 0.00 EACH 3,500.00 0.00			
		2 C2584 MyLibrary Plus;MyLibrary P 0.00 EACH 500.00 0.00			
		3 C2584 Email Archive;Enabled, Mon 0.00 EACH 500.00 0.00			
		TOTAL ACTIVITY	48.66	0.00	

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 48.66

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

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.

11/2/15

11/2/15

Constant Contact

Print

Billing Activity - Invoices

BOS District3
Attn: Jennifer A. Cabrera
130 W. Congress St.
Tucson AZ 85701
US
P: 520-724-8051

Today's Date: *11/02/2015*
User Name: *jose.merino@pima.gov*

Invoices from 10/03/2015 to 11/02/2015

Date	Description		Charge Amount	Credit Amount
	Invoice #1445249402757		$48.66 USD	
10/19/2015	**Email Marketing** 501 - 2500 Contacts, Monthly Maximum Number of Contacts This Billing Period: 541 Period from 10/19/2015 to 11/18/2015	$35.00 USD		
	MyLibrary Plus MyLibrary Plus, Monthly Period from 10/19/2015 to 11/18/2015	$5.00 USD		
	Email Archive Enabled, Monthly Period from 10/19/2015 to 11/18/2015	$5.00 USD		
	Tax Period from 10/19/2015 to 11/18/2015	$3.66 USD		

Billing questions? Contact Support
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 0924	10/30/15	11/13/15	0.00	DO NOT PAY

43119 CLC 001 020 30315 - NNNNNNNNNNNN
LOIS BURLINGHAM
PIMA COUNTY
130 W CONGRESS
COUNTY ADMINISTRATION
TUCSON AZ 85701-1317

30351040020204311901

ACCOUNT NO. XXXX XXXX XXXX 0924 BILLING DATE: 10/30/15 DUE DATE: 11/13/15 CREDIT LIMIT: 7,500.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	2,754.04	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
10/16	10/15	PP*TREO 520-2431900 AZ REF NO: 24310335288001054381757 AUTH NO: 080905	2,700.00		
10/26	10/23	BestBuyCom759240023102 888-237289 MN REF NO: 24399005296503099470548 AUTH NO: 079112	54.04		
		CUSTOMER ID 00000000000000000 / LOCAL TAX 3.48 / 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 00/00/00 DESTINATION / CNTRY / SHIP FROM			
		TOTAL ACTIVITY	2,754.04	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 2,754.04

* * * * *

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

This is NOT a bill.
Your company will submit payment for your account.

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COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
FOR TTY/TDD Service CALL: 1-800-955-8060
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Please see reverse side for important information regarding certain types of charges or disputed charges.

11/2/15 Lois A Burlingham

M. J. Kirtley 11-3-15

SUN CORRIDOR INC.
1985 E. RIVER RD
SUITE 101
TUCSON, AZ 85718

INVOICE

Date	INVOICE #
10/15/2015	033115-199

Name / Address
PIMA COUNTY TREASURER 130 W. CONGRESS ST 10TH FLOOR TUCSON, AZ 85701

Due Date
10/15/2015

Description	Cost	Total
REGISTRATION FEE FOR DC MISSION - SHARON BRONSON PAID BY CREDIT CARD	2,700.00	2,700.00

Total $2,700.00

Please make checks payable to Sun Corridor, Inc.
If you have questions concerning this invoice, contact Jerah Yassine at (520) 243-1960 or accounting@suncorridorinc.com

Lois Burlingham

From: Maura Kwiatkowski
Sent: Thursday, October 15, 2015 3:00 PM
To: Lois Burlingham
Subject: FW: Transaction Receipt

Backup for the p-card transaction for Sharon Bronson. Thanks.

-----Original Message-----
From: customerservice@propay.com [mailto:customerservice@propay.com]
Sent: Thursday, October 15, 2015 2:44 PM
To: Maura Kwiatkowski
Subject: Transaction Receipt

Dear Maura.Kwiatkowski@pima.gov,

This email is a confirmation that your credit card 0924 has been charged $2700.00 USD by TREO.

For transaction details, see the information below. If you have any questions regarding this transaction, please contact cathy.casper@treoaz.org.

Invoice: DC- BRONSON
Notes:

This transaction was processed by TREO using ProPay. To learn more about ProPay please visit our website at http://www.propay.com

Thank you for using ProPay!

ProPay
Accept Credit Cards - Simple, Safe & Affordable

Estimado(a) Maura.Kwiatkowski@pima.gov,

Este mensaje por correo electrónico es para confirmar que TREO ha cobrado $2700.00 USD a su tarjeta de crédito 0924.

Para detalles sobre la transacción, vea la información de abajo. Si tiene alguna pregunta sobre esta transacción, comuníquese con TREO.

Factura: DC- BRONSON
Notas:

Esta transacción fue procesada por TREO usando ProPay. Para saber más sobre ProPay, visite nuestro sitio electrónico http://www.propay.com.

¡Gracias por usar ProPay!

1985 East River Road, Suite 101
Tucson, AZ 85718
520.243.1900
www.suncorridorinc.com

August 20, 2015

Dear Sun Corridor Director:

One of the founding principles of Sun Corridor Inc. is giving voice to the Southern Arizona mega-region on issues affecting our economic competitiveness. As such, Sun Corridor Inc. is organizing an Executive Mission to Washington, D.C. On behalf of the Board of Directors, we invite you to join a high level group of regional leaders as we educate and advocate in the nation's capital. The October trip will include a targeted and impactful program and will provide all attendees the opportunity to both hear from and interact with national leaders on critical and important issues. Topics will include:

- Making Bi-national Trade Work
- Expanding Opportunities between Mexico and Arizona
- Protecting and Strengthening Our Regional Defense Assets
- Advocating for Necessary Infrastructure Investments

A draft agenda for the Executive Mission is attached. As you will see, it includes a very full couple of days, **October 19-21.**

We will kick the trip off with an overview dinner Monday, October 19 and conclude with a leadership reception on Wednesday, October 21. The cost of the mission will include hotel accommodations, most of your food, and all transportation. Travel to and from Washington, D.C. will be the responsibility of participants. A registration form is attached with all the details and costs. In order to secure participation on the mission, please submit an executed registration form to Michael Guymon, michael.guymon@suncorridorinc.com, by Monday, September 14, 2015.

Updates to the draft agenda will be sent as it becomes available. If you have any questions regarding the agenda, please contact David Welsh at (520) 243-1922 or david.welsh@suncorridorinc.com .

Your participation in the 2015 Sun Corridor Inc. Executive Mission to Washington, D.C. will strengthen our combined voice and keep the focus on the issues important to our economic prosperity. We look forward to your interest and participation on this important trip.

Regards,

Joe Snell
President & CEO

Dennis R. Minano
Chairman

SUN CORRIDOR INC

Southern Arizona's Economic Engine

Sun Corridor DC DRAFT Agenda

Monday, October 19, 2015

Travel Day

6:00 – 8:00 p.m. Agenda Briefing Reception (venue: Bibiana)

Remarks: Snell/Minano

Tuesday, October 20, 2015

Overview of Congressional Issues/Opportunities/Challenges

Venue: US Chamber of Commerce

9:30 – 10:45 a.m. Bruce Josten, Executive Vice President, US Chamber of Commerce

Making Bi-national Trade Work

11:00 a.m. – 12:30 p.m. Panel Discussion

- US Trade Representative
- Wilson Institute (Mexico)
- Governor Blanchard (Canada)

Lunch Break

Opportunities with Mexico

Venue: Mexican Cultural Institute

2:00 – 3:30 p.m. Panel Discussion

- Ken Smith (Mexican Embassy)
- John Anderson (KIA)

Meeting with Senator John McCain

Venue: 218 Russell Senate Office Building

- Senator John McCain

Congressional Reception

Venue: US Capitol – Rm 115

5:30 – 7:00 p.m. Arizona Congressional Delegation and Invited Guests

Wednesday, October 21, 2015

Defense Asset Overview

Venue: National Guard Association of the US (NGAUS)

9:00 – 10:00 a.m. Mackenzie Eaglen, American Enterprise Institute

10:00 – 11:00 a.m. Sequestration Briefing/Update

12:00 – 1:00 p.m. TBD

Pentagon Visits: Air Force/Army/Air National Guard Issues & Advocacy

Venue: Pentagon

2:00 – 4:00 p.m. Three delegations to visit three branches

- Air Force
- Army
- National Guard

Closing Reception

Venue: Old Ebbitt Grill rooftop

6:00 – 8:00 p.m.

Thursday, October 22, 2015

Travel Day