

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8401	09/30/15	10/14/15	0.00	DO NOT PAY

85526 CLC 001 020 27315 - NNNNNNNNNNNN
 JENNIFER A CABRERA
 PIMA COUNTY
 130 W CONGRESS ST FL 11
 BOS DISTRICT 3
 TUCSON AZ 85701-1317



27351040020208552601

ACCOUNT NO. XXXX XXXX XXXX 8401 BILLING DATE: 09/30/15 DUE DATE: 10/14/15 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	188.66	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
09/21	09/19	CTC*CONSTANTCONTACT.COM 855-2295506 MA REF NO: 24906415262019035376175 AUTH NO: 091869 CUSTOMER ID LOCAL TAX INCL NATL TAX INCL OTHER TAX 1118428314898 3.66 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD 043285398 DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 37025167 09/19/15 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	48.66		
09/24	09/23	SQ *AF BALL COMMITTEE Tucson AZ REF NO: 2469216526600310783959 AUTH NO: 021258	140.00		
		TOTAL ACTIVITY	188.66	0.00	

J.A. Cabrera 10/8/15
[Signature] 10/8/15

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.

• • • • •
THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 188.66

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



27351040020208552602



[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: 10/08/2015
User Name: jose.merino@pima.gov

Invoices from 09/08/2015 to 10/08/2015

Date	Description	Charge Amount	Credit Amount
	Invoice #1442654278978	\$48.66	USD
	Email Marketing		
	501 - 2500 Contacts, Monthly	\$35.00	
	Maximum Number of Contacts This		USD
	Billing Period: 541		
	Period from 09/19/2015 to 10/18/2015		
09/19/2015	MyLibrary Plus	\$5.00	
	MyLibrary Plus, Monthly		USD
	Period from 09/19/2015 to 10/18/2015		
	Email Archive	\$5.00	
	Enabled, Monthly		USD
	Period from 09/19/2015 to 10/18/2015		
	Tax	\$3.66	
	Period from 09/19/2015 to 10/18/2015		USD

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



PIMA COUNTY BOARD OF SUPERVISORS

DISTRICT 3

130 WEST CONGRESS STREET, 11TH FLOOR

TUCSON, ARIZONA 85701-1317

(520) 724-8051

district3@pima.gov

SHARON BRONSON
CHAIR

MEMORANDUM

TO: Chuck Huckelberry, County Administrator

FR: Kiki Navarro, District 3 Board of Supervisors *KN*

DT: September 22, 2015

RE: Travel Request for Chair Bronson

I am requesting approval for Chair Bronson to attend the Barry M. Goldwater Range Civic Leader Tour on October 8th and 9th. Please see the enclosed invitation for further details

Enclosure

*OK for CHH
Jon Burke
9-23-15*



e-invitations

PROVIDED BY THE AIR FORCE INSTITUTE OF TECHNOLOGY

Confirmation for the following event: Civic Leader Range Tour 8-9 Oct



Colonel James P. Meger
Commander, 355th Fighter Wing

cordially invites you to attend the

Barry M. Goldwater Range Civic Leader Tour

The eighth and ninth day of October 2015

Gila Bend, Arizona

*Depart DMAFB on Thursday, 8 October, 0830
 and return Friday, 9 October, 1200
 (Departure times will be based on flying schedules)*

Cost: \$140

Cost Includes:

Transportation / Lodging
 Catered lunch, dinner and cocktails on Thursday, 8 October
 Breakfast on Friday, 9 October

POC: 355 FW Protocol
 520-228-3600

Military: Casual
 Civilian: Casual

Make Checks payable to Kachina and mail to 355th Fighter Wing Protocol, 3405 South 5th St, Davis-Monthan AFB, 85707

Your R.s.v.p. Responses

RSVP Confirmation ID: 9B1DC053-9963-9C7E-F62208BE4ECD4628

RSVP Date: 09/22/2015 at 12:36:00 PM

NOTE: This does not necessarily reflect all of the data you provided as part of your RSVP for the event. Some data may be suppressed for your protection.