

**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	48.66		
		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			
09/24	09/23	SQ *AF BALL COMMITTEE Tucson AZ REF NO: 2469216526600310783959 AUTH NO: 021258	140.00		
		<b>TOTAL ACTIVITY</b>	<b>188.66</b>	<b>0.00</b>	

*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.



27351040020206562602



[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
	<b>Email Marketing</b>		
	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	<b>MyLibrary Plus</b>	\$5.00	
	MyLibrary Plus, Monthly		USD
	Period from 09/19/2015 to 10/18/2015		
	<b>Email Archive</b>	\$5.00	
	Enabled, Monthly		USD
	Period from 09/19/2015 to 10/18/2015		
	<b>Tax</b>	\$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**

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I am requesting approval for Chair Bronson to attend the Barry M. Goldwater Range Civic Leader Tour on October 8<sup>th</sup> and 9<sup>th</sup>. 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.

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 0924	09/30/15	10/14/15	0.00	DO NOT PAY

41358 CLC 001 020 27315 - NNNNNNNNNNNN  
 LOIS BURLINGHAM  
 PIMA COUNTY  
 130 W CONGRESS  
 COUNTY ADMINISTRATION  
 TUCSON AZ 85701-1317



273510400204135801

ACCOUNT NO. XXXX XXXX XXXX 0924 BILLING DATE: 09/30/15 DUE DATE: 10/14/15 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	4,680.52	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	09/18	PAYPAL *METROPOLITA 402-935-7733 AZ REF NO: 24492155281894585596619 AUTH NO: 041866 CUSTOMER ID LOCAL TAX INCL NATL TAX INCL OTHER TAX 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 09/18/15 DESTINATION CNTRY SHIP FROM 85702 USA 85702	1,250.00		
09/24	09/23	PP*TREO 520-2431900 AZ REF NO: 24310335266001035193350 AUTH NO: 020045	3,430.52		
		TOTAL ACTIVITY	4,680.52	0.00	

\* \* \* \* \*  
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S  
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 4,680.52  
 \* \* \* \* \*  
 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

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 Please see reverse side for important information regarding certain types of charges or disputed charges.

*10/5/15 Lois Burlingham*  
*M.J. Kitch 10-06-15*



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

# INVOICE

Date	INVOICE #
9/1/2015	033115-167

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

Due Date
9/25/2015

Description	Cost	Total
SUN CORRIDOR DC MISSION REGISTRATION FEE CHUCK HUCKELBERRY	2,700.00	2,700.00
HOTEL ROOM FOR OCTOBER 18, 2015 @ \$365.26 PER NIGHT CHUCK HUCKELBERRY - 1 NIGHT	365.26	365.26
SHARON BRONSON - 1 NIGHT <i>-BOS</i>	365.26	365.26

*CA*

THANK YOU! WE APPRECIATE YOUR BUSINESS.

**Total**

\$3,430.52

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

# SUN CORRIDOR INC

**Registration:** Please complete all areas below

Name (as it appears on government issued ID): Charles Howard Huckelberry

Address: 130 W. Congress, Floor 10

City: Tucson State: AZ ZIP: 85701

Business Phone: (520) 724 - 8751

Mobile Phone: (520) 465 - 5708

Dietary Restrictions (detail)

**FORM OF PAYMENT** (Trip Cost: \$2,700 - Payment due upon submittal of registration form):

Check (Make checks payable to "Sun Corridor Inc.")

Credit card

Number: [REDACTED] Exp: [REDACTED] Code: [REDACTED]

Name and/or billing address, if different from above: Lois BURLINGHAM, (Address same as above)

Security

**NOTE:** No portion of this registration fee is considered a charitable contribution.

If you need a receipt or invoice please contact us.

## SUN CORRIDOR INC. RELEASE AND WAIVER OF LIABILITY

In consideration of my participation in the Sun Corridor Inc. 2015 Executive Mission, I hereby release, discharge and hold harmless the Sun Corridor Inc. and its officers, directors, employees, members, subsidiaries, agents, successors, and assigns from any and all liability that may arise, directly or indirectly, now or in the future, by reason of any injury, damage, loss, or expense incurred in connection with my participation in Sun Corridor Inc. 2015 Executive Mission including that caused solely or in part by the fault (including but not limited to negligence, gross negligence and/or recklessness) of the above-named parties. This Release and Waiver of Liability shall be binding on my heirs, executors, administrators, successors, and assigns.

**I HAVE READ AND UNDERSTOOD THIS REGISTRATION AND RELEASE FORM AND ENTER INTO IT IN CONSIDERATION OF THE OPPORTUNITY TO PARTICIPATE IN THE SUN CORRIDOR INC. 2015 EXECUTIVE MISSION.**

Signature: C. Huckelberry

Printed Name: C.H. Huckelberry

Date: 8/24/15

**RETURN COMPLETED FORM BY SEPTEMBER 14<sup>th</sup>, 2015**

**FAX to 520-243-1910** or email scanned form to [michael.guymon@suncomidorinc.com](mailto:michael.guymon@suncomidorinc.com)

**Mail checks to:** Sun Corridor Inc., 1985 E. River Rd., Suite 101, Tucson AZ, 85718

*Time-Sensitive Materials - Reply before September 14<sup>th</sup>*

**Sun Corridor Inc. Executive Mission  
Washington, DC**

**Monday, October 19<sup>th</sup> – Thursday, October 22<sup>nd</sup>, 2015**



**REGISTRATION & RELEASE FORM: DUE September 14<sup>th</sup>**

We cannot hold a space for you without a registration form and payment.

The fee for the 2015 Sun Corridor Inc. Executive Mission is \$2,700.

This fee covers expenses including hotel accommodations, ground transportation (excluding to and from the airport), Sun Corridor Inc. events and meeting materials.

**Participants are responsible for their own round trip airfare.**



**YES, I accept this non-transferable invitation to attend the Sun Corridor Inc. Executive Mission to Washington, DC.**

**NOTE:** Participants are responsible for their own round trip airfare. Participants are asked to arrive by 6:00pm Monday, October 19<sup>th</sup> and depart anytime Thursday, October 22<sup>nd</sup>.

I understand that refunds will not be issued after September 16<sup>th</sup>. All refunds WILL BE subject to a \$500 administration fee. I understand that I may not designate a substitute for myself in the event that I am unable to attend.

I understand that accommodations will be reserved at a hotel in Washington, DC and that room charges (excluding personal incidentals), for the nights of October 19<sup>th</sup>, October 20<sup>th</sup> and October 21<sup>st</sup> are covered by the registration fee. Participants will be required to provide the hotel with a personal credit card at check in to cover any personal incidental charges.

I understand that I may be requested to provide my full legal name, date of birth, Social Security Number, citizenship status, country of birth and other personal information for security reasons to gain access to certain federal government buildings and to attend certain meetings. I understand that someone from the Sun Corridor Inc. office will contact me directly by phone to obtain this information. This information will be destroyed after it is provided to the government agency(ies) requesting this information.

 initial

## Lois Burlingham

---

**From:** Maura Kwiatkowski  
**Sent:** Wednesday, September 23, 2015 12:18 PM  
**To:** Lois Burlingham  
**Subject:** FW: Transaction Receipt

*SRV EMAIL =  
FRONT DESK@SUNCORRIDORINC  
COG*

P-card receipt for Sun Corridor. (They were formerly known as TREO.) Thanks!

-----Original Message-----

**From:** customerservice@propay.com [mailto:customerservice@propay.com]  
**Sent:** Wednesday, September 23, 2015 12:13 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 \$3430.52 USD by TREO.

For transaction details, see the information below. If you have any questions regarding this transaction, please contact [cathy.casper@treoaz.org](mailto:cathy.casper@treoaz.org).

Invoice: DC- HUCKELBERRY/BRON  
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 \$3430.52 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- HUCKELBERRY/BRON  
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!

## Lois Burlingham

---

**From:** Maura Kwiatkowski  
**Sent:** Wednesday, September 23, 2015 12:25 PM  
**To:** Lois Burlingham  
**Subject:** FW: Sun Corridor DC Mission  
**Attachments:** Est\_033115167\_from\_SUN\_COR.pdf

For your pcard backup. Thx.

-----Original Message-----

**From:** Cathy Casper [mailto:Cathy.Casper@suncorridorinc.com]  
**Sent:** Wednesday, September 23, 2015 12:24 PM  
**To:** Maura Kwiatkowski  
**Cc:** Michael Guymon; David Welsh  
**Subject:** Sun Corridor DC Mission

Hi Maura,

I wanted to provide you an update on the payment(s) for the DC Mission trip.

Here's how the payments processed:

1. John Bernal - His credit card was charged for the hotel et al
2. Sharon Bronson - we received a check from the Board of Supervisors for \$2700
3. Chuck Huckelberry - the credit card (Lois Bualingham) was used to cover the following (invoice attached) and I sent you a receipt directly from the credit card processor (Propay)
  - a. Mr. Huckelberry's registration - \$2700
  - b. Mr. Huckelberry's Sunday night hotel - \$365.26
  - c. Ms. Bronson's Sunday night hotel - \$365.26
  - d. Total charged to the credit card \$ 3,430.52

Please let me know if you have any questions or require additional information.

Thanks!

Cathy Casper  
CFO  
Sun Corridor Inc.  
1985 E. River Rd  
Suite 101  
Tucson, AZ 85718  
Phone - 520.243.1960  
Fax - 520.243-1910  
Email:cathy.casper@suncorridorinc.com  
Web Site: www. suncorridorinc.com

This transmission may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or use of the information contained herein (including any reliance thereon) is STRICTLY PROHIBITED. If you received this transmission in error, please immediately contact the sender and destroy the material in its entirety, whether in electronic or hard copy format. Thank you.

-----Original Message-----

From: Cathy Casper  
Sent: Wednesday, September 23, 2015 12:16 PM  
To: Cathy Casper  
Subject: Pima County

To Customer :

Hello  
Your invoice is attached. Please remit payment at your earliest convenience. Thank you for your support - we appreciate it very much.

If you have questions concerning this invoice, contact Jerah Yassine at 520.243.1981 or [jerah.yassine@treoaz.org](mailto:jerah.yassine@treoaz.org)

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](mailto: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](mailto: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

***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*

**From:** Amber Smith <[mpa@mpaaz.org](mailto:mpa@mpaaz.org)>  
**Sent:** Friday, September 18, 2015 9:01 AM  
**To:** Maura Kwiatkowski  
**Subject:** Thank you for registering for Common Ground

## Common Ground

11th Annual Common Ground Awards Ceremony recognizing projects, policies and events that overcame obstacles in search of common ground.

**Friday October 30, 2015 from 5:30 PM to 9:00 PM MST**

### Star Pass Marriott

Thank you again for registering for the Common Ground Awards ceremony. This email is confirmation of your successful registration. If any of the information displayed below is incorrect, please contact us as soon as possible. If you are a sponsor or sponsor representative, please submit your table guest names to [mpa@mpaaz.org](mailto:mpa@mpaaz.org) no later than October 26th. The event theme is masquerade ball and there is a reception beginning at 530pm with a cash bar, raffle prizes and silent auction. Dinner begins at 7. Should you have any dietary restrictions, please contact [carrie@mpaaz.org](mailto:carrie@mpaaz.org).

View and print [my ticket\(s\)](#)

### Personal Information

First Name: Chuck  
Last Name: Huckelberry  
Email Address: [maura.kwiatkowski@pima.gov](mailto:maura.kwiatkowski@pima.gov)

### Business Information

Company: Pima County

**Payment Method: PayPal**

### Payment Summary

<i>Name</i>	<i>Type</i>	<i>Quantity</i>	<i>Fee</i>	<i>Total</i>
Chuck Huckelberry	Table of 10	1	\$1,250.00	\$1,250.00
				<b>Total \$1,250.00</b>

### Contact

Amber Smith  
Metropolitan Pima Alliance (MPA)  
520-878-8811  
[mpa@mpaaz.org](mailto:mpa@mpaaz.org)

# Maura Kwiatkowski

---

**From:** service@paypal.com  
**Sent:** Friday, September 18, 2015 9:01 AM  
**To:** Maura Kwiatkowski  
**Subject:** Your payment to Metropolitan Pima Alliance



You sent a payment of  
**\$1,250.00 USD to Metropolitan  
Pima Alliance.**

Sep 18, 2015 09:00:27 PDT  
Receipt No:5060-3606-5106-8813

Hello LOIS BURLINGHAM,

This charge will appear on your credit card statement as payment to PAYPAL  
\*METROPOLITA.

### Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

### Shop with confidence

We keep your financial information secure.

### Transactions monitored 24/7

Our fraud specialists help protect your account.

### You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant Information:**  
Metropolitan Pima Alliance  
[amber@mpaaz.org](mailto:amber@mpaaz.org)  
<http://www.mpaaz.org>  
(520) 878-8811

**Instructions to merchant:**  
None provided

### Shipping information

**Shipping method**  
Not specified

Description	Unit price	Qty	Amount
Common Ground - Chuck Huckelberry	\$1,250.00 USD	1	\$1,250.00 USD
	Discount:		-\$0.00 USD
	Insurance:		---
	<b>Total:</b>		<b>\$1,250.00 USD</b>

**Receipt No: 5060-3606-5106-8813**

Please keep this receipt number for future reference. You'll need it if you contact customer service at Metropolitan Pima Alliance or PayPal.

[Help](#) [Security Center](#)

Please don't reply to this email. It'll just confuse the computer that sent it and you won't get a response.

Copyright © 2015 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal Email ID PP1469 - 20778dca32d7d

# Common Ground

OCT 30 <sup>FRI</sup> 2015 from 5:30 PM - 9:00 PM

**Chuck Huckelberry**  
maura.kwiatkowski@pima.gov

**Star Pass Marriott**

**Event Host**  
Amber Smith  
520-878-8811  
mpa@mpaaz.org

**Payment Status**  
PayPal - **PAID**

**Order Total: \$1,250.00**

We'll scan this when you check in!



EM7PMR2NK

## Payment Summary

<b>Fee</b>	1 Chuck Huckelberry - Table of 10	\$1,250.00
		<b>Total \$1,250.00</b>

EM7PMR2NK



**When**

Friday October 30, 2015 from 5:30 PM to 8:00 PM MST

[Add to Calendar](#)

**Where**

Star Pass Marriott

**Contact**

Amber Smith  
 Metropolitan Pima Alliance (MPA)  
 520-878-8811  
[mpa@mpaaz.org](mailto:mpa@mpaaz.org)

**Common Ground**

11th Annual Common Ground Awards Ceremony recognizing projects, policies and events that overcame obstacles in search of common ground.

You have successfully registered for this event; look for a confirmation email arriving shortly. Thanks for your interest!

- [View and print my ticket\(s\)](#)
- [Share this event on Facebook](#)
- [Tweet that you're attending](#)

**Personal Information**

First Name: Chuck  
 Last Name: Huckelberry  
 Email Address: maura.kwiatkowski@pima.gov

**Business Information**

Company: Pima County

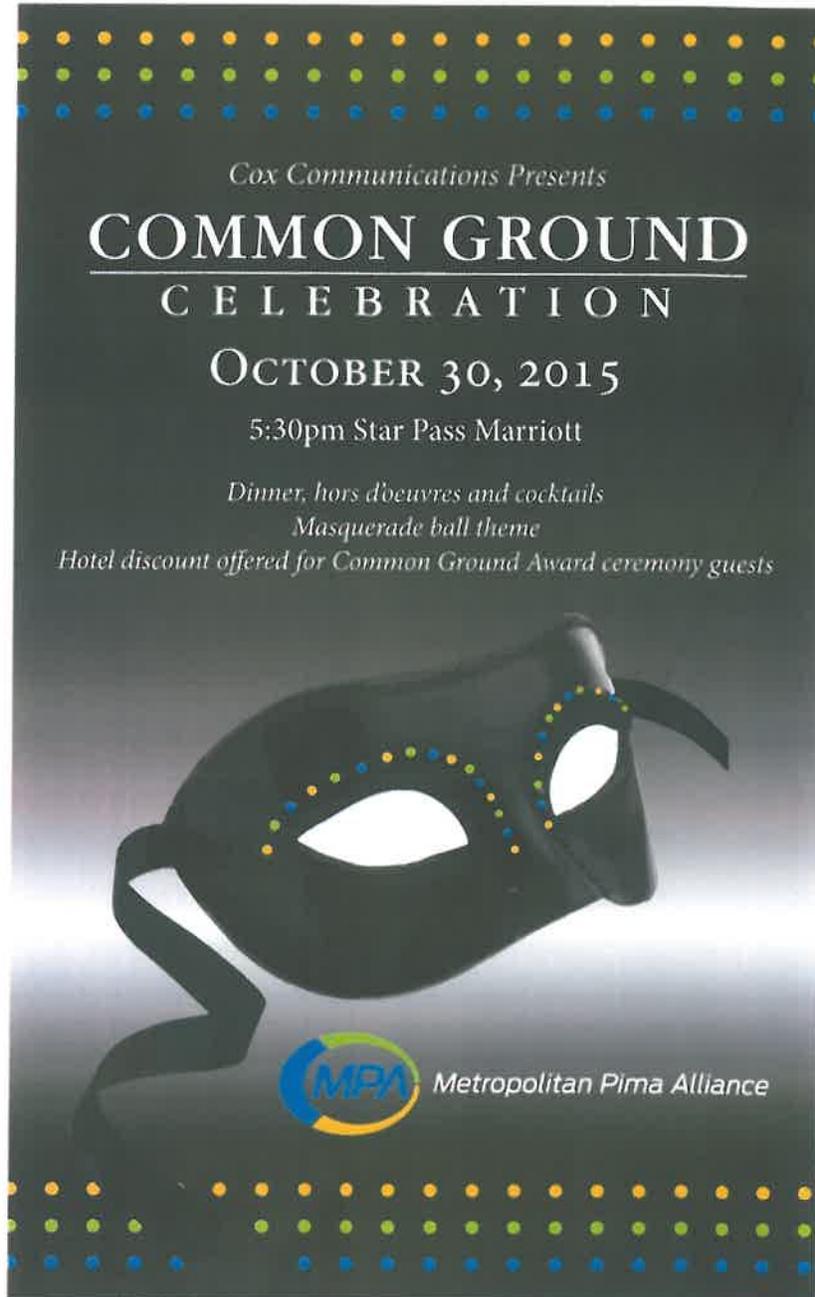
**Payment Summary**

Payment Method  
 Paid By PayPal

Name	Type	Quantity	Fee	Total
Chuck Huckelberry	Table of 10	1	\$1,250.00	\$1,250.00
<b>TOTAL:</b>			<b>\$1,250.00</b>	

**From:** Metropolitan Pima Alliance (MPA) [mailto:amber@mpaaz.org]  
**Sent:** Thursday, August 20, 2015 2:05 PM  
**To:** John Moffatt <John.Moffatt@pima.gov>  
**Subject:** Common Ground Awards Oct 30th, Buy your tickets now!

Design  
Env. Assess.



1  
Table