Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 6088	03/25/13	04/08/13	0.00	DO NOT PAY

PIMA COUNTY
JOSHUA D BROWN
130 W CONGRESS 11TH FL
BOARD OF SUPERVISORS D-1
TUCSON, AZ 85701-0000

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
P.O. Box 4471
Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT:**** **** **** 6088 BILLING DATE: 03/25/13 DUE DATE: 04/08/13 CREDIT LIMIT 1,000 AVAILABLE CREDIT 1,000

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	-373.09	678.52	0.00	0.00	0.00	DO NOT PAY

CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
03/06	03/05	BESTBUY.COM 00009944 888-2378289 MN REF NO: 24399003064503099404492 AUTH NO: 004553 CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 00000000000000000 / 21.06 / 1 / 0.00 / 0 / 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG# / ORDER DATE 0.00 / 0.00 / 0.00 DESTINATION / CNTRY / SHIP FROM	327.29		
03/11	03/08	STAPLES 877-8267755 NJ REF NO: 24164073067105065460335 AUTH NO: 034042 CUSTOMER ID / LOCAL TAX / INCL / NAT'L TAX / INCL / OTHER TAX 7097169201000001 / 9.68 / 1 / 0.00 / 0 / 0.00 MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT / FREIGHT / DUTY / VAT REG# / ORDER DATE 0.00 / 0.00 / 0.00 / 03/07/2013 DESTINATION / CNTRY / SHIP FROM 85701 / 85353	116.00		

ITEM	COMM. CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX AMT
009	464671	CUBE CLIP 6 PK ASST CO	2	PK	3.79	0.00
010	395892	ROUND STIC GRIP BP FIN	1	DZ	1.45	0.00
002	712230	AIR SANITZR LYSL FRS 1C	1	EA	3.29	0.00
003	674106	WIPE DISNFCT LEMON/LIN	1	PK	6.31	0.00
004	103846	BLK FULL STRIP METAL S	2	EA	2.04	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 the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.
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 reverside for important information regarding certain types of charges or dispute charges.

EE no longer w/company

4-17-13

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		005 744100 3TAB 14PT MAN FF LTR 5(4 BX 9.04 0.00 006 648102 PILOT G-2 GEL BLACK 12/I 2 DZ 10.58 0.00 007 779330 LABELS FILE FOLDER WH 1 PK 10.11 0.00 008 753170 CASIO DESKTOP DISPLAY 2 EA 8.09 0.00			
03/13	03/12	BEST BUY MHT 00001230 TUCSON AZ **REF NO: 24399003071295101590720 AUTH NO: 071892** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 5.00 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 03/12/2013 DESTINATION CNTRY SHIP FROM ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 2033136 TOMTOM UNIVERSAL DAS 1 EACH 29.99 0.00 003 1934184 5.0 NAVI SHIELD 1 EACH 24.99 0.00	59.98		
03/14	03/12	GARMIN INTERNATIONAL 913-397-8200 KS **REF NO: 24412953072207278303603 AUTH NO: 041630** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX VTHAA708F5E8 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 03/12/2013 DESTINATION CNTRY SHIP FROM 857429119 USA 66062	86.87		
03/14	03/13	CTC*CONSTANTCONTACT.COM 855-2295506 MA **REF NO: 24906413072000646503493 AUTH NO: 054345** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 1112511313491 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 043285398 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	88.38		
03/14	03/13	GARMIN INTERNATIONAL 9133978200 KS **REF NO: 74412953072200663000293 AUTH NO:** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 03/13/2013 DESTINATION CNTRY SHIP FROM 000000000 USA 66062-3426		-373.09	
		TOTAL ACTIVITY	678.52	-373.09	

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		* * * * *			
		THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 305.43			
		* * * * *			
		PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.			

THANK YOU FOR YOUR ORDER

Print This Page

Please print this page for your records. You will also receive a confirmation e-mail with your order details.

Order Date: 03/04/2013

BESTBUY.COM **Order Number: BBY01-562319065168**

QTY.	PRODUCT DESCRIPTION	DELIVERY INFORMATION	TOTAL
1	**Garmin - nüvi 3590LMT 5" GPS with Built-In Bluetooth and Lifetime Map Updates** 010-00921-02 SKU: 5064648 **Standard Shipping:** FREE **Estimated Arrival:** 03/07-03/12/2013 Installation Info	Joshua D Brown 130 W CONGRESS ST 11TH FL TUCSON, AZ 85701	**$299.99**

Questions about this order? Contact Best Buy Customer Service

Order updates will be sent to:

Email: joshua.brown@pima.gov

Gift Cards & Pitch In™ Card
N/A

Reward Certificates
N/A

Promotional Codes

N/A

Payment Information

Visa **********6088

Joshua D Brown
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701 USA

Product Total:	$299.99
Shipping:	FREE
Sales Tax:	$27.30
Order Total (charged to credit card):	**$327.29**

Important Information About Your Order

Order Questions:
If you have questions about your order, please contact Customer Care.

Order Status:
Order status, tracking and receipt printing will be available to you shortly after your order submission. Simply select Order Status.

Scheduled Delivery:
Please make sure an adult (age 18 or older) is home to sign for scheduled deliveries.

Gift Cards & Pitch In™ Cards:
If you used a gift card for this order, keep your card until you've received your purchase and are sure you want to keep it. If you used a Pitch In Card, keep it to use on future purchases. Gift Cards and Pitch In Cards will be credited if you return or cancel an item. Learn more

Protection Plan:
Your protection plan will be e-mailed to you. Please print this e-mail and save it for your records.

Best Buy Installation Services
Best Buy offers a number of professional in-home services to provide you with installation, servicing, support and assembly of various products. Fees depend upon the type of service or support provided. Learn more.

Customer Care may be able to assist with the following:
- Change shipping address or delivery methods
- Extend backorder

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877)826-7755.

that was easy:

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	3/07/13	7097169201-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIP TO
BOS - DISTRICT 1
JOSHUA BOS1-BROWN
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 - JOSHUA BOS1-BROWN

SOLD TO
PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	712230	AIR SANITZR LYSL FRS 10OZ /REC76938	EA	1	1	0	3.29	3.29
	Material Safety Data Sheets (MSDS) may be found by visiting http://msds.cexp.com/msds/712230.pdf							
2	674106	WIPE DISNFCT LEMON/LIME 110PK /REC78849	PK	1	1	0	6.31	6.31
	Material Safety Data Sheets (MSDS) may be found by visiting http://msds.cexp.com/msds/674106.pdf							
3	103846	BLK FULL STRIP METAL STAPLER /40501	EA	2	2	0	2.04	4.08
4	744100	3TAB 14PT MAN FF LTR 50CT /16719	BX	4	4	0	9.04	36.16
5	648102	PILOT G-2 GEL BLACK 12/PK /31256	DZ	2	2	0	10.58	21.16
6	779330	LABELS FILE FOLDER WHITE /08366	PK	1	1	0	10.11	10.11
7	753170	CASIO DESKTOP DISPLAY CALC /MS80S	EA	2	2	0	8.09	16.18
8	464671	CUBE CLIP 6 PK ASST COLORS /10823	PK	2	2	0	3.79	7.58
9	395892	ROUND STIC GRIP BP FINE BLK 12/13902/GSFG11BK	DZ	1	1	0	1.45	1.45
	Material Safety Data Sheets (MSDS) may be found by visiting http://msds.cexp.com/msds/StaplesMSDS_Exempt.pdf							

STAPLES that was easy:
News & Previews

Continued...

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	3/07/13	7097169201-000001

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIP TO
BOS - DISTRICT 1
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TUCSON, AZ 85701
Contact: (520) 740-8126 - JOSHUA BOS1-BROWN

SOLD TO
PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 1

PAGE: 2

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
		Merchandise Total.....						106.32
		Delivery.....						.00
		Tax.....						9.68

STAPLES that was easy.
News & Previews
Check your order status online by selecting My Order Status from the My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 116.00

1032 030 Thank You For Your Order! Staples Inc THIS IS NOT AN INVOICE

WELCOME TO BEST BUY #123
TUCSON, AZ 85705
(520)696-3442

Keep your receipt!

Val #:000041-544687-084161-118672-967934-70

0123 005 3989 03/12/13 19:47 00951148

2033136	9UUB.052.06	29.99
	TOMTOM UNIVERSAL DASHBOARD MO	
	ITEM TAX 2.73	
1934184	LP35327-0AM	24.99
	5.0 NAVI SHIELD	
	ITEM TAX 2.27	
	SUBTOTAL	54.98
	SALES TAX AMOUNT	5.00
	TOTAL	59.98
	VISA	59.98

xxxxxxxxxxxx6088
JOSHUA DEVITT BROWN
APPROVAL 071892

15-day return policy on eligible items (60 days for Reward Zone Premier Silver members).

A valid receipt is required for all returns and a valid ID may be required. Certain items are excluded from our return policy.

Except where prohibited, ID info may be stored in a secure, encrypted database used for fraud on returns & exchanges. Best Buy reserves the right to deny any return.

For return policy details and a complete

GARMIN

Order Receipt

Order Number: 100991979058
Order Date: March 12, 2013 10:31:14 AM CDT

This order is being shipped to:

Allyson Miller
9925 N Camino de Oeste
TUCSON AZ
US
85742-9119
520-724-2738

This order is being billed to:

Joshua Brown
130 W Congress
TUCSON AZ
US
85701-1317
520-724-2738

Payment Method

VISA **********6088

My Order

	Description	Unit Price	Qty	Total
	City Navigator® North America NT: Download *- SKU: 010-D0743-00*	$ 79.99 USD	1	$ 79.99 USD

Subtotal:	**$ 79.99 USD**
Shipping:	N/A
Estimated Downloadable sales tax :	$ 6.88 USD
Total:	**$ 86.87 USD**

Print Receipt

Constant Contact

Payment Receipt
for March 13, 2013

Pima County
Attn: Joshua Brown
130 W Congress 11th Floor
Tucson, AZ 85701
US
520-724-2738

Today's Date 03/13/2013
Payment Date: 03/13/2013
Payment Method: Visa (last 4 digits: 6088)

User Name: district1@pima.gov

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 6088	$88.38 USD

Prices shown may reflect tax which may be applicable in certain areas.

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

Joshua Brown

From: Garmin <service@garmin.com>
Sent: Tuesday, March 05, 2013 11:10 AM
To: Joshua Brown
Subject: We Created a Garmin Credit Return for You

GARMIN.

RMA Number: **52817205**
Request Received: Mar 05, 2013

Joshua Brown
130 W. Congress
11th Floor
TUCSON, AZ 85701-1317
US

Nuvi 3590LMT,GPS,NA w/GTM60

Item(s) Cost	$349.99 USD
Subtotal	$-349.99 USD
Shipping	$0.00 USD
Sales Tax	$-23.10 USD
Credit Total	$-373.09 USD

How to Return Your Item(s)

1. Pack your item(s) in a box that will protect it during shipment.
2. Include your return address on the box.
3. Label the box with the following information:
   Garmin International
   1200 East 151st Street
   RMA # **52817205**
   Dock Door 24
   Olathe, KS 66062
   USA

Once received, Garmin will return funds to your credit card merchant within 5 to 7 business days. Please understand, it may take up to 30 days for your merchant to post these funds to your account.

An additional email communication will be provided once your item(s) are checked in and the credit process is initiated.

Please do not reply to this message. It was sent from a notification-only address that cannot accept incoming email. If you would like to contact us, please visit Support.

Garmin respects your right to privacy and shares your concern about the security of any information