duncan solutions

Professional Account Management, LLC

a Division of Duncan Solutions, Inc.
633 W Wisconsin Ave Suite 1600
Milwaukee, WI 53203

(414) 931-6662

Invoice	INV0010476
Date	8/31/2011
Page	1

City of Somerville, MA
Matt Dias
133 Holland Street
Somerville MA 02143

Remit Payment To:
633 W Wisconsin Ave
Suite 1600
Milwaukee WI 53203
(414) 931-6662 Ext. 0000

Customer ID	Purchase Order No.	Payment Terms	Account Manager
SOMER		Upon Receipt	

Quantity	Description	Unit Price	Ext. Price
3	Website Monthly Support June - August	$100.00	~~$300.00~~ $100

Subtotal	$300.00
Tax	$0.00
Total	$300.00

Current	30 Days +	60 Days +	90 Days +	120 Days +	Total Due
$1,390.00	$32,755.86	$0.00	$0.00	$540.07	$34,685.93

duncan solutions

Professional Account Management, LLC

a Division of Duncan Solutions, Inc.
633 W Wisconsin Ave Suite 1600
Milwaukee, WI 53203

(414) 931-6662

Invoice	INV0011287
Date	6/30/2011
Page	1

Remit Payment To:
633 W Wisconsin Ave
Suite 1600
Milwaukee WI 53203
(414) 931-6662 Ext. 0000

City of Somerville, MA
Matt Dias
133 Holland Street
Somerville MA 02143

Customer ID	Purchase Order No.	Payment Terms	Account Manager
SOMER		Upon Receipt	

Quantity	Description	Unit Price	Ext. Price
5.50	Website Changes	$125.00	$687.50

Subtotal	$687.50
Tax	$0.00
Total	$687.50

Current	30 Days +	60 Days +	90 Days +	120 Days +	Total Due
$687.50	$33,255.24	$0.00	$100.00	$300.00	$34,342.74

Date	Change	Time
2/15/2011	Add Address	0.5
2/16/2011	Update resident parking permit	0.5
2/16/2011	Add hours	0.25
3/24/2011	Street Sweeping Announcement	1
3/28/2011	Change to street sweeping announcement	0.25
4/4/2011	Change to street sweeping announcement	0.25
4/12/2011	Update 2 permits	0.5
4/26/2011	Add video	0.5
4/29/2011	Add map	0.5
5/4/2011	Update link to traffic regulations	0.25
5/25/2011	Add handicap parking application	0.5
6/28/2011	Post link to meter PSA	0.5
8/31/2011	Update fees and fines link	0.25
9/15/2011	Post press release	0.25
10/20/2011	Update parking permit application forms	6
	TOTAL HOURS	12

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0·C

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0·25 +
1·00 +
0·25 +
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0·50 +
0·50 +
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0·25 +
0·50 +
0·50 +
5·50M

BUSINESS ADVANTAGE ACCOUNT

Customer Number	4555
Invoice Number	726074
Invoice Date	06/23/2011
Invoice Amount	$149.99
Account Number	605126******9997

Amount Paid:______________________________

Please send payments to:
Best Buy Business Advantage Account
PO Box 731247
Dallas, TX 75373-1247
USA

CCR Duns +4 number: 09 675 4882 BB09; Cage Code: 5PKR4

CITY OF SOMERVILLE
ACCOUNTS PAYABLE
93 HIGHLAND AVE
SOMERVILLE MA 02143
United States

00972001866920623201 1 224543459

Bill To:	Ship To:
CITY OF SOMERVILLE ACCOUNTS PAYABLE 93 HIGHLAND AVE SOMERVILLE MA 02143 United States	Donna Amenta 133 HOLLAND ST SOMERVILLE MA 02144 United States

Invoice Number:	Account Number:	Purchase Order Number:	Reference Number:
726074	605126******9997	20116003	009720018669206232011
Order Number:	**Contract Number:**	**Project Number:**	**Location:**
224543459			

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount
1	BB11190965				4YR LCD Commercial Geek Sq	$149.99	$149.99
						Total	$149.99

Product:	$149.99
Total:	$149.99

Account updates & billing inquiries may be submitted via our Best Buy Business Advantage Account website at https://bestbuybusinessadvantageaccount.com or call Customer Support at 800-201-4882
Send mail to 8650 College Boulevard, Overland Park, KS 66210 or Customer.Support@bbadvantage.com
For sales inquiries call 800-373-3050

BUSINESS ADVANTAGE ACCOUNT

Customer Number	4555
Statement/Invoice Number	00455520111210
Statement/Invoice Date	12/10/2011
Payment Terms	30 Days

Current Activity Due Date: 01/09/2012
Current Activity Total Due: $149.99

Amount Paid:________________________

Payment Options

Check

Please detach and send this remittance slip with your payment to:

Best Buy Business Advantage Account
PO Box 731247
Dallas, TX 75373-1247
USA

ACH/Wire

Please send payments to:

JPMorgan Chase
ACH ABA Number: 103000648
Wire ABA Number: 021000021
Account Number: 837393818

Please make checks payable to: Best Buy Business Advantage Account

Remittance advice can be included with a check payment or emailed to remittance@bbadvantage.com.

CCR Duns +4 number: 09 675 4882 BB09; Cage Code: 5PKR4

CITY OF SOMERVILLE
ACCOUNTS PAYABLE
93 HIGHLAND AVE
SOMERVILLE MA 02143
United States

INVOICE SUMMARY

ORDERED BY INVOICE DATE

Invoice Date	Invoice Number	BBY Reference Number	PO Number	Contract Number	Billed Total
06/23/2011	726074	009720018669206232011	20116003		$149.99
				Total:	**$149.99**

Account updates & billing inquiries may be submitted via our Best Buy Business Advantage Account website at https://bestbuybusinessadvantageaccount.com or call Customer Support at 800-201-4882
Send mail to 8650 College Boulevard, Overland Park, KS 66210 or Customer.Support@bbadvantage.com
For sales inquiries call 800-373-3050

PM

WHO BUT W.B.MASON

W.B. MASON CO., INC.
PO Box 111 - Brockton, MA 02303-0111

Address Service Requested

888-WB-MASON www.wbmason.com

Delivery Address

City Of Somerville
Traffic & Park / William
133 Holland St
Somerville, MA 02145

Invoice Number: I01430178

Customer Number:	C1128026
Reference Number:	I01430178
Invoice Date:	06/30/2011
Due Date:	07/30/2011
Order Date:	06/30/2011
Order Number:	S001544109
Order Method:	WEB

4280001644 PRESORT 3DGS P1 C7 <B>
1644 1 AT 0.365

CITY OF SOMERVILLE
TRAFFIC & PARK / WILLIAM
133 HOLLAND ST
SOMERVILLE MA 02144-2401

Important Messages

Welcome to WB Mason's newly designed Invoice!

The "How To Read Your Invoice" message on the reverse side will provide details on your new invoice. If you require further assistance please call our Customer Service team at 888-WB-MASON.

Please send all remittance coupons with your payment to our NEW REMITTANCE ADDRESS:
W.B. Mason Co., Inc.
PO BOX 981101
Boston, MA 02298-1101

ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXT PRICE
VCT12123A	CALCULATOR,12DGT PRNT,SR	1	1	56.68/EA	56.68
UNV43613	BOARD,CORK,AM,36X24	1	1	15.24/EA	15.24
BICWOFQD324	FLUID,CORRCT,QD,3/PK,WE	1	1	2.82/PK	2.82
UNV08105	SORTER,INCLINE, LARGE,BK	1	1	8.14/EA	8.14
DUC0007424	TAPE,PCKG,HP260,8/PK	2	2	22.95/PK	45.90
RUB86028	TRAY,REGEN LTR 6PK,BK	1	1	8.04/PK	8.04
AMP20345	PAD,DUAL LTR LAWRULE,WE	1	1	2.94/PD	2.94
AVE12355	TAG,SHPG,13PT,#5,BE	1	1	49.98/BX	49.98
SAN60126	PEN,UNIBALL,VISION,FINE,BK	1	1	13.26/DZ	13.26
SAN60134	PEN,UNIBALL,VISION,FINE,BE	1	1	13.26/DZ	13.26
MMM6603SSAN	PAD,POST-IT 4X6 3,NE	2	2	5.70/PK	11.40
RAYILED2D	FLASHLIGHT,LED,BK	1	1	5.69/EA	5.69

Please detach and return below portion with your payment

WHO BUT W.B.MASON

W.B. MASON CO., INC.
PO Box 111 - Brockton, MA 02303-0111

Remittance Section

Customer Number:	C1128026
Invoice Number:	**I01430178**
Reference Number:	I01430178
Invoice Date:	06/30/2011
Terms:	Net 30
Total Due:	**390.61**

Amount Enclosed $____________

City Of Somerville
Traffic & Park / William
133 Holland St
Somerville, MA 02145

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C1128026I01430178I014301780000000390614

Customer Number:	C1128026
Invoice Number:	**I01430178**
Reference Number:	I01430178
Invoice Date:	6/30/2011

ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXT PRICE
EVEE92FP12	BATTERY,ENRGZ,AAA,12PK	1	1	7.57/PK	7.57
EVEE93BP4	BATTERY,C,ENERGIZER,4/PK	1	1	5.04/PK	5.04
EVEE95BP4	BATTERY,D,ENERGIZER,4/PK	1	1	5.04/PK	5.04
MAVWOW3648	BOARD,GRIDDED,36X48,WE/WE	1	1	117.65/EA	117.65
PAP3311131	PEN,BALLPOINT,MED PT,BE	2	2	1.26/DZ	2.52
SAN30001	MARKER,SHARPIE,BK	3	3	6.48/DZ	19.44
					390.61

SALES TAX TOTAL*: 0.00
ORDER TOTAL: 390.61

*May include bottle deposits

PM

WHO BUT W.B.MASON

W.B. MASON CO., INC.
PO Box 111 - Brockton, MA 02303-0111

Address Service Requested

888-WB-MASON www.wbmason.com

Delivery Address

City Of Somerville
Traffic & Park / William
133 Holland St
Somerville, MA 02145

Invoice Number: I01442319

Customer Number:	C1128026
Reference Number:	I01442319
Invoice Date:	07/01/2011
Due Date:	07/31/2011
Order Date:	06/30/2011
Order Number:	[illegible]
Order Method:	WEB

4940001502 PRESORT 3DGS P1 C7 <B>
1502 1 AT 0.365

CITY OF SOMERVILLE
TRAFFIC & PARK / WILLIAM
133 HOLLAND ST
SOMERVILLE MA 02144-2401

Important Messages

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Please send all remittance coupons with your payment to our NEW REMITTANCE ADDRESS:

W.B. Mason Co., Inc.
PO BOX 981101
Boston, MA 02298-1101

ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXT PRICE
SAF4262SL	STAND,HYGIENE, FLOOR,SLV	1	1	175.75/EA	175.75
					175.75

SALES TAX TOTAL*: 0.00
ORDER TOTAL: 175.75

*May include bottle deposits

$ 172.02

Please detach and return below portion with your payment

WHO BUT W.B.MASON

W.B. MASON CO., INC.
PO Box 111 - Brockton, MA 02303-0111

Remittance Section

Customer Number:	C1128026
Invoice Number:	**I01442319**
Reference Number:	I01442319
Invoice Date:	07/01/2011
Terms:	Net 30
Total Due:	**175.75**
Amount Enclosed	$________

City Of Somerville
Traffic & Park / William
133 Holland St
Somerville, MA 02145

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C1128026I01442319I014423190000000175750

W.B. MASON CO., INC.
PO Box 111 - Brockton, MA 02303-0111

Address Service Requested

888-WB-MASON www.wbmason.com

Delivery Address

City Of Somerville
Traffic & Park / William
133 Holland St
Somerville, MA 02145

Credit Number: CR0103461

Customer Number:	C1128026
Reference Number:	CR0103461
Credit Date:	06/08/2011
Order Date:	06/07/2011
Order Number:	S001367013
Order Method:	PHONE

2863001267 PRESORT 3DGS P1 C6 <B>
1267 1 AT 0.365

CITY OF SOMERVILLE
TRAFFIC & PARK / WILLIAM
133 HOLLAND ST
SOMERVILLE MA 02144-2401

Important Messages

Welcome to WB Mason's newly designed Invoice!

The "How To Read Your Invoice" message on the reverse side will provide details on your new invoice. If you require further assistance please call our Customer Service team at 888-WB-MASON.

Please send all remittance coupons with your payment to our NEW REMITTANCE ADDRESS:
W.B. Mason Co., Inc.
PO BOX 981101
Boston, MA 02298-1101

ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXT PRICE
BRTM521	CARTRIDGE,TPE3/8"BK ON BE	-1	-1	3.73/EA	-3.73
					-3.73

SALES TAX TOTAL*: **0.00**
ORDER TOTAL: **-3.73**
*May include bottle deposits

Please detach and return below portion with your payment

W.B. MASON CO., INC.
PO Box 111 - Brockton, MA 02303-0111

Remittance Section

Customer Number:	C1128026
Credit Number:	**CR0103461**
Reference Number:	CR0103461
Credit Date:	06/08/2011
Terms:	Net 30
Credit Amount:	**-3.73**

City Of Somerville
Traffic & Park / William
133 Holland St
Somerville, MA 02145

Credit Memo

C1128026CR0103461CR0103461-000000003738