

# INVOICE

PAGE: 1

NELSON'S POWER CENTER  
2104 E FRONT ST.  
SELMA, CA 93662 USA  
Phone #: (559)896-3493  
Fax #: (559)891-7384

PHONE #: (559)891-2211

CELL #:

FAX #:

P.O.#:

TERMS: Cash

SALES ORDER#: 132032

SALES TYPE: Sales

CP: JA

SALES REP: JA

DATE: 10/2/2019 2:36:23 PM

INVOICE #: 225870

CUSTOMER#: 2291

LOCATION: 1

**BILL TO 2291**

SELMA FIRE DEPT

**SHIP TO**

SELMA FIRE DEPT

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	NET	TOTAL
STI	MS261CM 20 PAS	STIHL MS261 CM 20 " M- TRONIC S/N: 520928915	1	0	\$557.99	\$557.99
STI	33RD 72	33RD 72E CHAIN LOOP	1	0	\$111.34	\$111.34

Thank you for your business!

SUBTOTAL:	\$669.33
TAX:	\$56.73
<b>INVOICE TOTAL:</b>	<b>\$726.06</b>
10/2/2019 PMT VISA	\$726.06
<b>AMOUNT DUE:</b>	<b>\$0.00</b>

NELSON'S POWER CENTER  
2051 HIGH ST  
SELMA, CA 936620000

10/02/2019 14:36:16

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXXXX5128  
 Chip Card: VISA CREDIT  
 AID: A000000003101001  
 ATC: 000C  
 ARQC: 1F5B4CC794F838C9  
 SEQ #: 10  
 Batch #: 968  
 INVOICE: 13  
 Approval Code: 073635  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00  
 Cust Code: 2291

SALE AMOUNT \$726.06

CUSTOMER COPY

Picked Up By: \_\_\_\_\_

**TheFireStore Order # E1893648**

Oct 24 at 9:38 AM



sales@thefirestore.com <sales@thefirestore.com>  
To: ceasarluna@yahoo.com

**ORDER CONFIRMATION**

**ORDER # E1893648**

Thank you for placing your order with TheFireStore. Below is a summary of your order. Please keep a copy of your order confirmation number for your records.

<b>SHIP TO:</b>	<b>BILL TO:</b>	<b>PAYMENT METHOD:</b>
1711 TUCKER ST	Ceasar Luna	Payment Type: Credit Card
SELMA, CA 93662-3788	1711 Tucker St	Visa: *****4970
US	Selma, CA 93662	Expires: 10/21
	US	
	ceasarluna@yahoo.com	

ITEM	QTY	PRICE EA.	TOTAL
<b>Cairns 1044 Helmet, Yellow, NFPA, OSHA - 1044 w/ Defender Visor, Std, Yellow</b>	1	\$276.99	\$276.99

<b>Custom Leather Shield (Build ID 6fae9a89-de4e-46b5-ba6d-badb0271e23c)</b>	1	\$54.99	\$54.99
<p>-----</p> <p>Hotspot&amp;: FS6012WB - Printed - Leather Fronts Type 4 -Printed            Style: FS6012WB            Leather Color Image: Black Leather (FS6012WB)            Passport Color Image: White Leather (FS6012WB)            Thread Color Image: White (FS6012WB)            Panel Color Image: Red (FS6012WB)            Center Body Characters Text: S110            Center Body Characters Text Option: Raised Leather            Center Body Characters Text Format: Default            Center Body Characters Text Color: Red            Line 1 Text: SELMA FIRE            Line 1 Text Option: Top Panel            Line 1 Text Format: Default            Line 1 Text Color: White - Printed</p>			

Line 2 Text: FIREFIGHTER  
Line 2 Text Option: Bottom Panel  
Line 2 Text Format: Default  
Line 2 Text Color: White - Printed  
Reverse Hook and Loop?: Standard: Yes  
Notes:

**Custom Leather Shield (Build ID be96a09f-9846-41af-b7af-34f599638769)**

1

\$54.99

\$54.99

-----  
Hotspot&: FS6012WB - Printed - Leather Fronts Type 4 -Printed  
Style: FS6012WB  
Leather Color Image: Black Leather (FS6012WB)  
Passport Color Image: White Leather (FS6012WB)  
Thread Color Image: White (FS6012WB)  
Panel Color Image: Red (FS6012WB)  
Center Body Characters Text: S110  
Center Body Characters Text Option: Raised Leather  
Center Body Characters Text Format: Default  
Center Body Characters Text Color: Red  
Line 1 Text: SELMA FIRE  
Line 1 Text Option: Top Panel  
Line 1 Text Format: Default  
Line 1 Text Color: White - Printed  
Line 2 Text: ENGINEER  
Line 2 Text Option: Bottom Panel  
Line 2 Text Format: Default  
Line 2 Text Color: White - Printed  
Reverse Hook and Loop?: Standard: Yes  
Notes:

**Custom Leather Shield (Build ID a15a1537-a629-4d6e-8dac-746efa8b0220)**

1

\$54.99

\$54.99

-----  
Hotspot&: FS6012WB - Printed - Leather Fronts Type 4 -Printed  
Style: FS6012WB  
Leather Color Image: Black Leather (FS6012WB)  
Passport Color Image: White Leather (FS6012WB)  
Thread Color Image: White (FS6012WB)  
Panel Color Image: Red (FS6012WB)

Center Body Characters Text: S110  
 Center Body Characters Text Option: Raised Leather  
 Center Body Characters Text Format: Default  
 Center Body Characters Text Color: Red  
 Line 1 Text: SELMA FIRE  
 Line 1 Text Option: Top Panel  
 Line 1 Text Format: Default  
 Line 1 Text Color: White - Printed  
 Line 2 Text: ENGINEER  
 Line 2 Text Option: Bottom Panel  
 Line 2 Text Format: Default  
 Line 2 Text Color: White - Printed  
 Reverse Hook and Loop?: Standard: Yes  
 Notes:

<b>Custom Leather Shield (Build ID eef3e481-5038-460f-b7fe-c859035a1836)</b>	1	\$17.39	\$17.39
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-----  
 Hotspot&: FS6213 - Printed - Leather Fronts Type 4 -Printed  
 Style: FS6213  
 Leather Color Image: White Leather (FS6213)  
 Thread Color Image: White (FS6213)  
 Center Body Characters Text: S110  
 Center Body Characters Text Option: Raised Leather  
 Center Body Characters Text Format: Default  
 Center Body Characters Text Color: Red  
 Do you want hooks or loops on the back? (loops are standard)  
 Image: Loops  
 Notes:

SUBTOTAL:	\$459.35
SHIPPING:	\$23.99
TAX:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$483.34</b>

----- Forwarded Message -----

From: "sales@thefirestore.com" <sales@thefirestore.com>

To: "ceasarluna@yahoo.com" <ceasarluna@yahoo.com>

Sent: Tuesday, November 12, 2019, 11:08:19 AM PST

Subject: TheFireStore Order # E1900005

## ORDER CONFIRMATION

### ORDER # E1900005

Thank you for placing your order with TheFireStore. Below is a summary of your order. Please keep a copy of your order confirmation number for your records.

**SHIP TO:**

1711 TUCKER ST  
SELMA, CA 93662-3788  
US

**BILL TO:**

Cesar Luna  
1711 Tucker St  
Selma, CA 93662  
US  
[ceasarluna@yahoo.com](mailto:ceasarluna@yahoo.com)

**PAYMENT METHOD:**

Payment Type: Credit Card  
Visa: \*\*\*\*\*4970  
Expires: 10/21

ITEM	QTY	PRICE EA.	TOTAL
Cairns 1044 Helmet, Yellow, NFPA, OSHA - 1044 w/ Defender Visor, Std, Yellow	1	\$276.99	\$276.99
Custom Leather Shield (Build ID e2d7c672-f207-4013-ba61-18db696a8f7d) ----- Hotspot&: FS6012WB - Printed - Leather Fronts Type 4 -Printed Style: FS6012WB Leather Color Image: Black Leather (FS6012WB) Passport Color Image: White Leather (FS6012WB) Thread Color Image: White (FS6012WB) Panel Color Image: Red (FS6012WB) Center Body Characters Text: E110 Center Body Characters Text Option: Raised Leather Center Body Characters Text Format: Default Center Body Characters Text Color: Red Line 1 Text: SELMA FIRE Line 1 Text Option: Top Panel Line 1 Text Format: Default Line 1 Text Color: White - Printed Line 2 Text: FIREFIGHTER Line 2 Text Option: Bottom Panel Line 2 Text Format: Default Line 2 Text Color: White - Printed Reverse Hook and Loop?: Standard: Yes Notes:	1	\$54.99	\$54.99

**Cairns 1044 Helmet, Red, NFPA, OSHA - 1044 w/ Defender  
Visor, Std, Red**

2

\$276.99

\$553.98

**Custom Leather Shield (Build ID e795644d-c603-49dd-9756-  
3b78ff36b1d2)**

1

\$54.99

\$54.99

-----  
Hotspot&: FS6012WB - Printed - Leather Fronts Type 4 -Printed  
Style: FS6012WB

Leather Color Image: Black Leather (FS6012WB)

Passport Color Image: White Leather (FS6012WB)

Thread Color Image: White (FS6012WB)

Panel Color Image: Red (FS6012WB)

Center Body Characters Text: D110

Center Body Characters Text Option: Raised Leather

Center Body Characters Text Format: Default

Center Body Characters Text Color: Red

Line 1 Text: SELMA FIRE

Line 1 Text Option: Top Panel

Line 1 Text Format: Default

Line 1 Text Color: White - Printed

Line 2 Text: DIVISION CHIEF

Line 2 Text Option: Bottom Panel

Line 2 Text Format: Default

Line 2 Text Color: White - Printed

Reverse Hook and Loop?: Standard: Yes

Notes:

**Custom Leather Shield (Build ID 72d070fc-4049-4e13-a0a5-  
d9a73f3108d8)**

1

\$54.99

\$54.99

-----  
Hotspot&: FS6012WB - Printed - Leather Fronts Type 4 -Printed  
Style: FS6012WB

Leather Color Image: Black Leather (FS6012WB)

Passport Color Image: White Leather (FS6012WB)

Thread Color Image: White (FS6012WB)

Panel Color Image: Red (FS6012WB)

Center Body Characters Text: E111

Center Body Characters Text Option: Raised Leather

Center Body Characters Text Format: Default

Center Body Characters Text Color: Red

Line 1 Text: SELMA FIRE

Line 1 Text Option: Top Panel

Line 1 Text Format: Default

Line 1 Text Color: White - Printed

Line 2 Text: CAPTAIN

Line 2 Text Option: Bottom Panel

Line 2 Text Format: Default

Line 2 Text Color: White - Printed

Reverse Hook and Loop?: Standard: Yes

Notes:

SUBTOTAL: \$995.94

SHIPPING: \$28.99

TAX: \$0.00

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GRAND TOTAL: \$1024.93

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**Witmer Public Safety Group**

104 Independence Way  
 Coatesville, PA 19320

Phone: (800) 852-6088  
 sales@thefirestore.com

**Order Confirmation**

Order Number: 1988966  
 PO Number:  
 Date: 11/19/2019  
 Customer id: SELFIR22  
 Sales Person: CATRINA G  
 Terms: Cash  
 Ship Via: Ground

**Bill To:**

ATTN:  
 Selma Fire  
 1711 Tucker St  
 Selma CA 93662

**Ship To:**

ATTN: Ceasar Luna  
 Selma Fire  
 1711 Tucker St  
 Selma CA 93662

Quantity	Item ID	Description	Unit	Amount
1	1044TSW	Cairns 1044 with Defender Visor, Standard, White Includes Standard Flannel Liner, Black Nomex Earlaps, 6" Maltese Cross Front Holder, & Tuffshield Defender Visor	276.99	276.99

**Current Payments Applied to this Invoice**

<u>Date</u>	<u>Reference</u>	<u>Amount</u>
11/19/2019	Authorized VISA xxxxxxxxxxxx4970	297.98

Thank you for your order.  
 Any changes or discrepancies to this order should be made immediately.  
 Please contact CATRINA G

Subtotal:	276.99
Freight:	20.99
Tax:	
Total:	297.98
Payment:	0.00
Sales Order Balance:	297.98



HotelsOne

Booked by Tyson Johnson  
for Tyson, Dakota and Michael  
Rescue Systems & Training



CALFIRE  
SLO

## Hampton Inn and Suites San Luis Obispo

1530 Calle Joaquin, San Luis Obispo, CA 93405, US

### Your Booking

#### Hampton Inn and Suites San Luis Obispo

**Location**

1530 Calle Joaquin, San Luis Obispo, CA 93405, US

**Check-in**

Sunday, December 8, 2019

**Check-out**

Friday, December 13, 2019

**Room 1.**

3 Adults

**Total (including tax recovery charges and service fees)**

\$ 792.20 [ Paid ]

You may view your full reservation [details below](#) or in your email inbox.

### Your feedback

[Review our website](#)

Tell us what you liked or how we can make improvements to our services.  
Please provide us with your [Feedback](#).

Thank you, the hotel has confirmed your booking!

Your booking at **Hampton Inn and Suites San Luis Obispo** has been confirmed.

**Itinerary/Booking number**

**9210550902927**

**Name**

City of Selma Training Division

**Email**

tysonj@cityofselma.com



HAMPTON INN & SUITES SAN LUIS OBISPO  
 1530 CALLE JOAQUIN  
 SAN LUIS OBISPO, CA 93405  
 United States of America  
 TELEPHONE 805-594-1445 • FAX 805-594-1448  
 Reservations  
 www.hilton.com or 1 800 HILTONS

GOMEZ, JESSE  
 5257 NORTH PHOENIX AVE  
 FRESNO CA 93723  
 UNITED STATES OF AMERICA

Room No: 422/SXQL  
 Arrival Date: 12/3/2019 11:20:00 PM  
 Departure Date: 12/7/2019 1:45:00 PM  
 Adult/Child: 1/0  
 Cashier ID: DEBEDALY  
 Room Rate: 136.22  
 AL:  
 HH # 1214074252 BLUE  
 VAT #  
 Folio No/Che 191943 A

Confirmation Number: 86268937

HAMPTON INN & SUITES SAN LUIS OBISPO 1/3/2020 9:25:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/3/2019	564130	GUEST ROOM	\$136.22
12/3/2019	564130	TRANSIENT OCCUPANCY TAX	\$13.62
12/3/2019	564130	CITY ASSESSMENT	\$2.72
12/3/2019	564130	STATE TOURISM FEE	\$0.32
12/3/2019	564130	RM-SLOCTMD ASSESSMENT	\$1.36
12/4/2019	564246	GUEST ROOM	\$136.22
12/4/2019	564246	TRANSIENT OCCUPANCY TAX	\$13.62
12/4/2019	564246	CITY ASSESSMENT	\$2.72
12/4/2019	564246	STATE TOURISM FEE	\$0.32
12/4/2019	564246	RM-SLOCTMD ASSESSMENT	\$1.36
12/5/2019	564363	GUEST ROOM	\$136.22
12/5/2019	564363	TRANSIENT OCCUPANCY TAX	\$13.62
12/5/2019	564363	CITY ASSESSMENT	\$2.72
12/5/2019	564363	STATE TOURISM FEE	\$0.32
12/5/2019	564363	RM-SLOCTMD ASSESSMENT	\$1.36
12/6/2019	564476	GUEST ROOM	\$196.02
12/6/2019	564476	TRANSIENT OCCUPANCY TAX	\$19.50
12/6/2019	564476	CITY ASSESSMENT	\$3.90
12/6/2019	564476	STATE TOURISM FEE	\$0.32
12/6/2019	564476	RM-SLOCTMD ASSESSMENT	\$1.95
12/7/2019	564521	VS *4988	(\$683.41)
**BALANCE**			\$0.00

EXPENSE REPORT SUMMARY

	12/3/2019	12/4/2019	12/5/2019	12/6/2019
ROOM AND TAX	\$154.24	\$154.24	\$154.24	\$220.69
DAILY TOTAL	\$154.24	\$154.24	\$154.24	\$220.69

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	\$683.41
DAILY TOTAL	\$683.41

CREDIT CARD DETAIL

APPR CODE	042799	MERCHANT ID	8022101482
CARD NUMBER	VS *4988	EXP DATE	10/21
TRANSACTION ID	564521	TRANS TYPE	Sale

## Confirmation & Receipt



### F.I.E.R.O. Regional PPE Workshop

Dec 09, 2019 08:58 PM PST

CONFIRMATION NUMBER: 228681

ATTENDEE	HOST ADDRESS
DEBORAH ROWE 1640 Jordan Ave Clovis, CA 93611 USA  Idrowe@pacbell.net +15592880040 M	F.I.E.R.O. 1029 Lansdowne Rd. Charlotte, NC 28270 704-576-1386

ACTIVITY/ITEM	MISC	QUAN	TOTAL
<b>FDSOA HEALTH AND SAFETY OFFICER (HSO) PROBOARD CLASS</b>	🕒 Thursday Feb 20, 2020 at 08:00 AM until Friday Feb 21, 2020 at 05:00 PM PST 📍 Sacramento Metropolitan Fire District	1	<b>\$515.00</b>
Sub-Total			\$515.00
Discount Awarded			(\$0.00)
Adjusted Sub-Total			\$515.00
Processing Fee	0.00% per transaction		\$0.00
Total Due			<b><u>\$515.00</u></b>
<b>TRANSACTION DATE</b>	<b>TRANS ID/CHARGING PARTY</b>	<b>METHOD</b>	<b>AMOUNT</b>
12-09-19 08:58 PM	ch_1Fo0o9DqIAhVQJWx6439MRMS DEBORAH ROWE	Stripe	\$515.00
Total Payments Received			<b>\$515.00</b>
Refunds			<b><u>\$0.00</u></b>
<b>REFUND DATE</b>	<b>TRANS ID</b>	<b>NOTES</b>	<b>AMOUNT</b>
		No Refunds made	
<b>PAID IN FULL!</b>			<b>\$0.00</b>





Select Page



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[Join FDSOA | Log in](#)

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## Checkout

Thank you. Your order has been received.

ORDER NUMBER:  
**6043**

DATE:  
**December 10, 2019**

TOTAL:  
**\$85.00**

PAYMENT METHOD:  
**Credit Card**

## Order details

Product	Total
Occupational Safety and Health in the Emergency Services - 4th Edition - James Angle × 1	\$85.00
<b>Subtotal:</b>	<b>\$85.00</b>
<b>Shipping:</b>	<b>Free Shipping</b>
<b>Payment method:</b>	<b>Credit Card</b>
<b>Total:</b>	<b>\$85.00</b>



Billed To  
Mr. Luis Arana  
chochoarana@yahoo.com

Reservation Placed On  
Thursday, 16 January 2020

Invoice Total  
**\$148.95**

Contract Number  
1402048

Reservation Details	Base Price	Taxes	Amount
Hotel La Quinta Inn by Wyndham Stockton 2710 West March Lane Stockton, CA 95219 US	\$130.95	\$18.00	\$148.95

Check-In - February 24, 2020  
Check-Out - February 26, 2020  
1 King Bed, No Smoke (Non-Refundable) (Breakfast Included)

Payment Details  
Visa Ending In 4988  
Name on Card: City of Selma

Surge365 Customer Support  
Phone: 858-264-5560

After Hours Reservation Support Hotline  
After Hours Reservations Hotline: (858)  
999-8206 (MX Toll Free 800-681-5365  
AU Toll Free 1-800-146-417  
UK Toll Free 0-800-069-8735  
JPN Toll Free 0800-222-1195)

Hours of Operation  
Mon-Fri: 9am - 9pm EST  
Sat-Sun: 9am - 5pm EST

**Witmer Public Safety Group**

104 Independence Way  
Coatesville, PA 19320

Phone: (800) 852-6088  
Invoices@wpsginc.com



# Credit Memo

Order Number: CRE1900005  
PO Number:  
Date: 01/15/2020  
Customer Id: SELFIR22  
Sales Person: WEBORDER  
Payment Terms: Cash  
Ship Via: Economy  
Ship Date:

**Bill To:**

SELMA FIRE DEPT  
Attn: SELMA FIRE DEPT  
1711 TUCKER ST  
SELMA, CA 93662

**Ship To:**

Attn: CEASAR LUNA  
SELMA FIRE DEPT  
1711 TUCKER ST  
SELMA, CA 93662-3788

Line #	Product Code	Description	Quantity			Unit Price	Extended Price
			Ordered	Shipped	B/O		
1	1044TSR	Cairns 1044 Helmet, Red, NFPA, OSHA - 1044 w/ Defender Visor, Std, Red	-1	-1		276.99	-276.99

**Current Payments Applied to this Invoice:**

<u>Date</u>	<u>Reference</u>	<u>Amount</u>
01/22/2020		-276.99

**Please Direct All Payment Inquiries To:**

Accounts Receivable  
800-852-6088  
Invoices@wpsginc.com

Customer Signature: \_\_\_\_\_

Subtotal: -276.99  
Freight:  
Sales Tax:  
Total: -276.99  
Amount Paid: -276.99  
Balance: 0.00



**TheFireStore.com Order #E1933603 Shipping Notification**

ceasarluna@yahoo.../inbox

sales@wpsginc.com  
To: ceasarluna@yahoo.com

Feb 10 at 12:16 PM

Thank you for placing your order with Witmer Public Safety Group Home of:

[TheFireStore.com](#), [OfficerStore.com](#), [TheEMSSStore.com](#) and [OurDesigns.com](#).

We're pleased to inform you that your order #E1933603 has been processed and shipped.

For your convenience, we're enclosing the details of your order so you can check the information against your order confirmation.

The following items were included in this shipment:

Qty	Shipped	Item	Price	Subtotal
1	1	1044TSY Cairns 1044 Helmet, Yellow, NFPA, OSHA - 1044 w/ Lefelner Visor, STD, Yellow	249.29	\$ 249.29
** 1	0	LEATHERFRONT-CUSTOM Leather Front Type 4 -Selma Label: F96012WB Type: F96012WB Leather Color Image: Black Leather (F96012WB) Passport Color Image: White Leather (F96012WB) Shield Color Image: White (F96012WB) Panel Color Image: Red (F96012WB) Center Body Characters Text: F903 Text Option: Raised leather Text Format: Default Text Color: Red Line 1 Text: SELMA FIRE Text Option: Top Panel Text Format: Default Text Color: White-Reflective Line 2 Text: FIREFIGHTER Text Option: Bottom Panel Text Format: Default Text Color: White-reflective Reverse Side and Logo: STANDARD Notes:	54.99	\$ 0.00

\*\*\*\*Items marked with an asterisk will ship directly to you from our manufacturer.

Order Invoice Total: \$ 304.28

Subtotal: \$ 249.29  
Shipping: \$ 19.99  
Tax: \$ 2.00  
Payment: \$ 304.28  
Balance: \$ -54.99

Mail To:  
SELMA FIRE DEPT  
1711 TORRANCE ST  
SELMA, OH 45662  
Ship To:  
SELMA FIRE DEPT  
1711 TORRANCE ST  
SELMA, OH 45662-7766

The tracking numbers below can be used to track your package is:  
[390281263304](#)

Please note that tracking information may not be available immediately.  
Product shipped via US Mail. Allow 7-10 Days for arrival.

**Sales**

Witmer Public Safety Group, Inc. | [sales@WPSGinc.com](mailto:sales@WPSGinc.com)  
104 Independence Way, Coatesville PA 19320  
TEL 610.857.8070 FAX 888.335.9800  
[TheFireStore.com](#) | [OfficerStore.com](#) | [TheEMSSStore.com](#) | [GideonTactical.com](#) | [OurDesigns.com](#)



**Comfort Inn & Suites (CAB34)**

12249 Folsom Blvd  
 Rancho Cordova, CA 95742  
 (916) 351-1213  
 GM.CAB34@choicehotels.com

Account: 698928664

Date: 2/24/20

Room: 229 S3A

Arrival Date: 2/20/20

Departure Date: 2/21/20

Check In Time: 2/20/20 5:06 PM

Check Out Time: 2/21/20 11:31 AM

Rewards Program ID: GP-AXR91187

You were checked out by: mdhita

You were checked in by: klazar

**Total Balance Due: 0.00**

RIVAS, ANTHONY  
 710 E ADAMS AVE  
 FOWLER, CA 93625

Post Date	Description	Comment	Amount
2/20/20	Visa Payment		(111.22)
		XXXXXXXXXXXX4954	
2/20/20	Room Charge	#229 RIVAS, ANTHONY	96.90
2/20/20	State Tax		11.63
2/20/20	CA Tourism Fee		0.19
2/20/20	Occupancy Tax		2.50

**Folio Summary 2/20/20 - 2/20/20**

Room Charge	96.90
State Tax	11.63
CA Tourism Fee	0.19
Occupancy Tax	2.50
Visa Payment	(111.22)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.



Congratulations. You are earning Choice Privileges Points for this stay.



### Confirmation & Receipt



## F.I.E.R.O. Regional PPE Workshop

Jan 23, 2020 05:02 PM PST

CONFIRMATION NUMBER: 255978

ATTENDEE	HOST ADDRESS
ANTHONY RIVAS 1711 Tucker St Selma, CA 93662 USA  anthonyr@cityofselma.com +15593499118 M	F.I.E.R.O. 1029 Lansdowne Rd. Charlotte, NC 28270 704-576-1386

ACTIVITY/ITEM	MISC	QUAN	TOTAL
<b>FDSOA HEALTH AND SAFETY OFFICER (HSO) PROBOARD CLASS</b> Thursday Feb 20, 2020 at 08:00 AM until Friday Feb 21, 2020 at 05:00 PM PST Sacramento Metro Fire Department - Station 106		1	\$515.00
Sub-Total			\$515.00
Discount Awarded			(\$0.00)
Adjusted Sub-Total			\$515.00
Processing Fee	0.00% per transaction		\$0.00
Total Due			<b>\$515.00</b>
TRANSACTION DATE	TRANS ID/CHARGING PARTY	METHOD	AMOUNT
01-23-20 05:02 PM	ch_1G4GYIDqIAhVQJWxRcJ4bALP Anthony Rivas	Stripe	\$515.00
Total Payments Received			\$515.00
Refunds			<b>\$0.00</b>
REFUND DATE	TRANS ID	NOTES	AMOUNT
		No Refunds made	
<b>PAID IN FULL!</b>			<b>\$0.00</b>





More saving.  
More doing.™

RAYMOND.CHARLAND@HOMEDEPOT.COM  
3175 HIGHLAND AVE, SELMA CA. 93662

8529 00002 05682 01/24/20 02:33 PM  
SALE CASHIER DINA

022332885070 1/2X8 LITE <A>  
1/2"X4'X8' NATIONAL MS LITE DRYWALL  
5@10.14 50.70

SUBTOTAL 50.70  
SALES TAX 4.30  
TOTAL \$55.00

XXXXXXXXXXXX4988 VISA  
AID A000000003101001  
AUTH CODE 016728/4022532  
Chip Read  
USD\$ 55.00  
TA  
VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9367 SUMMARY  
THIS RECEIPT PO/JOB NAME: TRAINING

PRO XTRA SPEND THIS VISIT: \$0.00  
2020 PRO XTRA SPEND 01/23: \$536.83  
INCLUDES:  
Pro Rewards 2019 Savings \$7.78

As of 01/24/2020 your Paint Rewards level is Member; Spend 1968.82 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

## Merchant: Fresno County Fire

210 S. Academy Ave.  
Sanger, CA 93657  
US

559-281-4305

### Order Information

Description: Rescue Systems 1

Order Number:

P.O. Number:

Customer ID: user-1296

Invoice Number: 1653

### Billing Information

Luis Arana  
1710 Tucker St.  
SELMA, California 93662-4526

### Shipping Information

Phone: 5598912211  
luisa@cityofselma.com

Item	Description	Qty	Taxable	Unit Price	Item Total
76	SFT Rescue Systems 1	1	N	USD 375.00	USD 375.00

Shipping: 0.00

Tax: 0.00

**Total: USD 375.00**

### Payment Information

Date/Time: 28-Jan-2020 14:06:30 PST  
Transaction ID: 62158695696  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: 091906  
Payment Method: Visa XXXX4988

## Merchant: Fresno County Fire

210 S. Academy Ave.  
Sanger, CA 93857  
US

559-281-4305

### Order Information

Description: Rescue Systems 1

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

### Billing Information

Albert Rodriguez  
1710 Tuckert st  
Selma, CA 93662

### Shipping Information

Phone: 5598912211  
arodriguez@cityofselma.com

Shipping: 0.00  
Tax: 0.00  
Total: USD 375.00

### Payment Information

Date/Time: 28-Jan-2020 14:40:18 PST  
Transaction ID: 62158808599  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: 015200  
Payment Method: Visa XXXX4988



More saving.  
More doing.™

RAYMOND.CHARLAND@HOMEDEPOT.COM  
3175 HIGHLAND AVE, SELMA CA. 93662

8529 00051 60973 01/27/20 07:48 AM  
SALE SELF CHECKOUT

769887005095 1X2X8 FVRR <A>  
0.656IN X 1.468IN X 96IN STRIP 56.64  
48@1.18  
0000-999-735 CA LBR FEE <A,U>  
CA LUMBER FEE 0.48N  
48@0.01

SUBTOTAL 57.12  
SALES TAX 4.80  
TOTAL \$61.92

XXXXXXXXXXXX4988 VISA USD\$ 61.92  
AUTH CODE 012270/1513265 TA  
Chip Read  
AID A000000003101001 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9367 SUMMARY  
THIS RECEIPT PO/JOB NAME: TRAINING

PRO XTRA SPEND THIS VISIT: \$56.64  
2020 PRO XTRA SPEND 01/26: \$793.72

## Merchant: Fresno County Fire

210 S. Academy Ave.  
Sanger, CA 93657  
US

559-281-4305

### Order Information

Description: Rescue Systems 1

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

### Billing Information

Albert Rodriguez  
1710 Tuckert st  
Selma, CA 93662

### Shipping Information

Phone: 5598912211  
arodriguez@cityofselma.com

Shipping: 0.00  
Tax: 0.00  
Total: USD 375.00

### Payment information

Date/Time: 28-Jan-2020 14:40:18 PST  
Transaction ID: 62158808599  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: 015200  
Payment Method: Visa XXXX4988

**Deborah Rowe**

---

**From:** WordPress <wordpress@midvalleyregionalfiretrainingcenter.org>  
**Sent:** Wednesday, February 26, 2020 6:20 PM  
**To:** Mike Rodriguez  
**Subject:** Booking Confirmed

Dear Michael Rodriguez,

You have successfully reserved 1 space/spaces for CSFM – Fire Apparatus Driver Operator 1A.

When : 04/13/2020 - 04/17/2020 @ 9:00 am - 5:00 pm

Where : Mid Valley Regional Fire Training Center - 9594 E American Ave, Del Rey , CA, 93616

Best Regards,

Fresno County Fire

\$ 250.00

**Deborah Rowe**

---

**From:** WordPress <wordpress@midvalleyregionalfiretrainingcenter.org>  
**Sent:** Wednesday, February 26, 2020 7:43 PM  
**To:** Mike Rodriguez  
**Subject:** Booking Confirmed

Dear Michael Rodriguez,

You have successfully reserved 1 space/spaces for CSFM – Fire Apparatus Driver Operator 1B PUMP OPERATOR.

When : 05/11/2020 - 05/15/2020 @ 9:00 am - 5:00 pm

Where : Mid Valley Regional Fire Training Center - 9594 E American Ave, Del Rey , CA, 93616

Best Regards,

Fresno County Fire

\$250.00





# MID VALLEY REGIONAL FIRE TRAINING CENTER

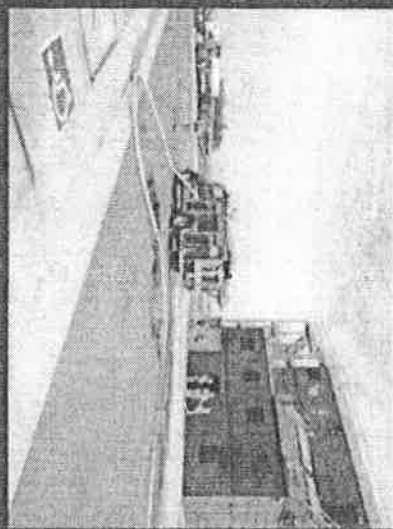
[BACK TO MAIN SITE](#)

- [HOME](#)
- [COURSES](#)
- [MANUALS & FORMS](#)
- [GALLERY](#)
- [OUR FACILITY](#)
- [CONTACT US](#)
- [TARGET SOLUTIONS](#)



WELCOME TO THE TRAINING CENTER

Home / Events / CSFM - Fire Apparatus Driver Operator 1B PUMP OPERATOR



## CSFM - Fire Apparatus Driver Operator 1B PUMP OPERATOR

- Designed For Fire service emergency response personnel
- Prerequisites CSFM Driver operator 1A, Class C Drivers License, Firefighter Endorsed
  - Certification State Fire Marshal CFSIES certification Students will be required to provide their CA State Fire Training ID number by the first day of class
  - Course Details (40 Hours) Driver/Operator 1B: Fire Apparatus Driver/Operator Pump Operations

Course Description Updated to reflect the 2009 NFPA 1002 Standard for Fire Apparatus Driver/Operator Professional Qualifications and requires a textbook and student supplement. This course provides the student with information on pump construction and theory of pump operations. Topics include methods for performing basic hydraulics and techniques on basic inspections, documentation, maintenance, and troubleshooting fire pumps. Each student also has the opportunity to increase his or her pumping skills during simulated pumping conditions.

- Special Instructions PPE Required: Helmet, Gloves, Work boots, Eye Protection, and Hearing Protection.

### Location

**CSFM - Fire Apparatus Driver Operator 1B PUMP OPERATOR**  
 Date: 2020-05-11 to 2020-05-15  
 Time: 09:00:00 - 17:00:00  
 Location: Del Rey, CA  
 Instructor: Fire Captain John Dominguez

**\$250.00**

[BUY NOW](#)



## Merchant: Fresno County Fire

210 S. Academy Ave.  
Sanger, CA 93657  
US

559-281-4305

### Order Information

Description: Rescue Systems 1

Order Number:

P.O. Number:

Customer ID: user-1296

Invoice Number: 1653

### Billing Information

Luis Arana  
1710 Tucker St.  
SELMA, California 93862-4526

### Shipping Information

Phone: 5598912211  
luisa@cityofselma.com

Shipping: 0.00  
Tax: 0.00  
Total: USD (375.00)

### Payment Information

Date/Time: 16-Mar-2020 14:55:57 PDT

Transaction ID: 62257304416

Reference Transaction ID: 62158695696

Transaction Type: Refund

Transaction Status: Refund

Authorization Code:

Payment Method: Visa XXXX4988

## Merchant: Fresno County Fire

210 S. Academy Ave.  
Sanger, CA 93657  
US

559-281-4306

### Order Information

Description: Rescue Systems 1

Order Number:

P.O. Number:

Customer ID: user-1361

Invoice Number: 1664

### Billing Information

Edward Colegio  
1710 Tucker St.  
SELMA, California 93662-4526

### Shipping Information

Phone: 5598912211  
edwardc@cityofselma.com

Shipping: 0.00

Tax: 0.00

**Total: USD (375.00)**

### Payment Information

Date/Time: 16-Mar-2020 14:58:12 PDT

Transaction ID: 62257308465

Reference Transaction ID: 41817940631

Transaction Type: Refund

Transaction Status: Refund

Authorization Code:

Payment Method: Visa XXXX4988

## Merchant: Fresno County Fire

210 S. Academy Ave.  
Sanger, CA 93657  
US

559-281-4305

### Order Information

Description: Rescue Systems 1

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

### Billing Information

Albert Rodriguez  
1710 Tuckert st  
Selma, CA 93662

### Shipping Information

Phone: 5598912211  
arodriguez@cityofselma.com

Shipping: 0.00  
Tax: 0.00  
Total: USD (375.00)

### Payment Information

Date/Time: 16-Mar-2020 14:56:31 PDT

Transaction ID: 62257305497

Reference Transaction ID: 62158808699

Transaction Type: Refund

Transaction Status: Refund

Authorization Code:

Payment Method: Visa XXXX4988

**5.11 Fresno**  
5133 N Gates Ave  
Ste 101  
Fresno, California, 93722  
United States  
(559) 277-5511

**Sales Receipt**  
04/06/2020 5:09 pm

Ticket: 2474705  
Register: FRSRegister2  
Employee: Cynthia  
Customer: Jesse (city of Selma Fire) Gomez

**PAYMENTS**

---

Account Deposit \$738.34  
Credit Card  
Card Num: \*\*\*\*\*5128  
Type: Visa  
Entry: Manual \$738.34  
Approval: 081517  
ID: 3151391182

**SPECIAL ORDERS**

---

TAC READY DBL MAG MED KIT BLACK 1 SZ 19 \$683.81  
Subtotal \$683.81  
Total Tax \$54.53  
**Total \$738.34**

**STORE ACCOUNT**

---

On Deposit: \$738.34

All returns and exchanges must be accompanied by proof of purchase. Returns and exchanges must be made within 45 days of purchase. Store credit will be given for returns made after 45 days. Defective merchandise will be exchanged at the current value unless accompanied by receipt. Defective 3rd party product must go through manufacturer. Non-defective merchandise must be in new, unworn condition. Undergarments are considered final sale. No altered/embellished items are allowed to be returned.

Thank You Jesse (city of Selma Fire) Gomez!

## Merchant: Fresno County Fire

210 S. Academy Ave.  
Sanger, CA 93657  
US

559-281-4305

### Order Information

Description: CSFM Fire Apparatus Driver Operator 1A  
Order Number: P.O. Number:  
Customer ID: user-1297 Invoice Number: 1715

### Billing Information

Michael Rodriguez  
1710 Tucker St.  
SELMA, California 93662-4526

Phone: 5598912211  
miker@cityofselma.com

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
Total: USD (250.00)

### Payment Information

Date/Time: 01-Apr-2020 09:26:18 PDT  
Transaction ID: 41917638962  
Reference Transaction ID: 41853563334  
Transaction Type: Refund  
Transaction Status: Refund  
Authorization Code:  
Payment Method: Visa XXXX4988

## Merchant: Fresno County Fire

210 S. Academy Ave.  
Sanger, CA 93657  
US

559-281-4305

### Order Information

Description: CSFM Fire Apparatus Driver Operator 1B PUMP OPERATOR  
Order Number: P.O. Number:  
Customer ID: user-1297 Invoice Number: 1716

### Billing Information

Michael Rodriguez  
1710 Tucker St.  
SELMA, California 93662-4526

### Shipping Information

Phone: 5598912211  
miker@cityofselma.com

Shipping: 0.00  
Tax: 0.00  
Total: USD (250.00)

### Payment Information

Date/Time: 10-Apr-2020 09:20:37 PDT  
Transaction ID: 41935839257  
Reference Transaction ID: 41853638621  
Transaction Type: Refund  
Transaction Status: Refund  
Authorization Code:  
Payment Method: Visa XXXX4988

**Cesar Luna**

---

**From:** sales@thefirestore.com  
**Sent:** Wednesday, April 22, 2020 3:29 PM  
**To:** Cesar Luna  
**Subject:** TheFireStore Order # E1959019

**ORDER CONFIRMATION**

**ORDER # E1959019**

Thank you for placing your order with TheFireStore. Below is a summary of your order. Please keep a copy of your order confirmation number for your records.

**SHIP TO:**

1711 TUCKER ST  
SELMA, CA 93662-3788  
US

**BILL TO:**

cesar luna  
1711 Tucker St  
Selma, CA 93662  
US  
cesarl@cityofselma.com

**PAYMENT METHOD:**

Payment Type: Credit Card  
Visa: \*\*\*\*\*4970  
Expires: 10/21

ITEM	QTY	PRICE EA.	TOTAL
Ratchet Headband w/ Replaceable Brow Pad & Leather Ratchet Pad - N/A	1	\$34.99	\$34.99
Rechargeable INTRANT Intrinsically Safe Tilting Head Angle Light - Red	5	\$107.06	\$535.30
#StayAtHomeFDIC Free Economy Shipping on Orders \$75+	1	\$0.00	\$0.00
<b>SUBTOTAL:</b>			\$570.29
<b>SHIPPING:</b>			\$0.00
<b>TAX:</b>			\$0.00
<b>GRAND TOTAL:</b>			\$570.29



**TheFireStore Order # E1961078**

Apr 28 at 4:49 PM



sales@thefirestore.com <sales@thefirestore.com>

To: ceasarluna@yahoo.com

**ORDER CONFIRMATION**

**ORDER # E1961078**

Thank you for placing your order with TheFireStore. Below is a summary of your order. Please keep a copy of your order confirmation number for your records.

**SHIP TO:**

1711 TUCKER ST  
SELMA, CA 93662-3788  
US

**BILL TO:**

Cesar Luna  
1711 Tucker St  
Selma, CA 93662  
US  
ceasarluna@yahoo.com

**PAYMENT METHOD:**

Payment Type: Credit Card  
Visa: \*\*\*\*\*4970  
Expires: 10/21

ITEM	QTY	PRICE EA.	TOTAL
<b>Pro-Tech 8 Wildland Firefighting Glove, NFPA - X-Large without Debris Blocker</b>	1	\$35.95	\$35.95
<b>Pro-Tech 8 Wildland Firefighting Glove, NFPA - Large without Debris Blocker</b>	1	\$35.95	\$35.95
<b>SUBTOTAL:</b>			\$71.90
<b>SHIPPING:</b>			\$8.99
<b>TAX:</b>			\$0.00
<b>GRAND TOTAL:</b>			\$80.89

Mystery Ranch Order SO190466 Confirmation

ceasarluna@yaho.../Quartermaster R...



Mystery Ranch <donotreply@mysteryranch.com>  
To: ceasarluna@yahoo.com

May 28 at 11:24 AM



**MYSTERY RANCH**

Order Confirmation

Please do not respond to this email. This is not a monitored email address.

If you have questions about your order please [Contact Us](#)

Thank you for shopping with us! Your order number is **SO190466**.

Below is a confirmation of the products in your order. We will send a shipping confirmation once your order leaves the warehouse.

SHIPPING ADDRESS	PAYMENT METHOD
Ceasar Luna 1711 Tucker St Selma CA 93662	VISA city of selma fire qtr

ITEMS ORDERED	QTY	TOTAL
888564181331 <b>FEMP-Black-M</b> \$499.00	2	\$998.00

Subtotal: \$998.00  
 Discount Item: \$0.00  
 Total Tax: \$87.08  
 Shipping Cost: \$33.60  
**Order Total: \$1,118.68**

We hope to see you again soon.

**MYSTERY RANCH**

What will I see on my credit card statement?

You will see a pending charge on your statement from Mystery Ranch. Don't worry, this is not the actual charge. It only temporarily "reserves" the funds until your order is on its way. Your account is only charged when your order ships.

Mystery Ranch ships from two warehouses, one in Montana, the other in Washington. Military and Wildland Fire packs ship from Montana. Mountain, Hunting, and Everyday Carry packs ship from Washington. If ordering multiple items, your order may ship from different locations. Please allow a few extra days for delivery time and expect multiple packages. For orders shipping out of more than one location you will receive an additional notification once the product has shipped.

Have a Question? [Contact Us](#)



- GOVERNMENT
- SERVICES
- DOING BUSINESS
- COMMUNITY
- DEPARTMENTS
- I WANT TO...

## Checkout

[Home](#) / [Checkout](#) / Order received

Thank you. Your order has been received.

ORDER NUMBER: <b>1655</b>	DATE: <b>June 13, 2020</b>	EMAIL: <b>jesseg@cityofselma.com</b>
TOTAL: <b>\$920.70</b>	PAYMENT METHOD: <b>Credit Card</b>	

## Order details

Product	Total
<u>Confined Space Rescue Technician (2008) × 3</u>	\$900.00
<b>Subtotal:</b>	<b>\$900.00</b>
<b>Fee for Credit Card::</b>	<b>\$20.70</b>
<b>Payment method:</b>	<b>Credit Card</b>
<b>Total:</b>	<b>\$920.70</b>