



Payment Due Date	Payment Due	Account Number
03/19/2008	\$50.00	771 5 09 0328927645



6032205090328927645

AMOUNT PAID \$
 FIRE MARSHAL'S OFFICE

PLEASE READ THE ENCLOSED IMPORTANT CHANGE-IN-TERMS NOTICE REGARDING YOUR ACCOUNT. THIS NOTICE MAKES CHANGES TO YOUR CARDHOLDER AGREEMENT. CHANGES MAY BE AVOIDED AS DESCRIBED IN THE NOTICE.

New address or email? Check the box at left and print changes on back.

FIRE MARSHALL
 VICTOR FONSECA
 100 E CANO ST STE 202
 EDINBURG TX 78539-4548

10194 || 328

Make Payment To: SAM'S CLUB
 P.O. BOX 530970
 ATLANTA, GA 30353-0970



00050000003500 000500000032440000 7715090328927645 22

Detach and mail this portion with your check to SAM'S CLUB . Please use blue or black ink. Write your account number on your check.

0-79
1-0



ACCOUNT INFORMATION	
Account Number :	771 5 09 0328927645
Billing Date :	02/23/2008
Payment Due Date :	03/19/2008
Days In Billing Period :	31
Total Credit Line :	\$4,000.00
Total Available Credit :	\$3,675.00

BALANCE SUMMARY	
Previous Balance	\$0.00
(-) Payments & Credits	\$0.00
(+/-) FINANCE CHARGE (net)	\$0.00
(+) Purchases	\$324.40
(+) Insurance, Fees & Adjustments	\$0.00
(=) New Balance	\$324.40
Minimum Payment	\$50.00

* See reverse for cash advance guidelines

TRANSACTIONS			
Date	Invoice Number	Description	Amount
02/05	001563	E JACKSON MCALEN TX TOTAL FOR AUTHORIZED BUYER NO 12	\$324.40

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY, EXCEPT IN PR.

FINANCE CHARGE SUMMARY					
How Your FINANCE CHARGE Was Calculated	Balance Subject To Finance Charge	Daily Periodic Rate	CORRESPONDING ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Balance Method Calculation # (See Reverse)
Regular Purchases	\$0.00	.05151%	18.80%	\$0.00	2D
ANNUAL PERCENTAGE RATE			18.800%	Total Periodic FINANCE CHARGE	\$0.00

MEMBER NEWS & INFORMATION

Get ready for Spring! Visit your local Club or samsclub.com for a great selection of outdoor furniture, grills, sporting goods and more! Items subject to availability at some Clubs and online.

Your Sam's Club® Credit Account offers peace of mind with zero fraud liability. Don't forget, you won't be held responsible for unauthorized charges on your card, so you can enjoy safety and security with your Sam's Club Credit Account.

COPIES RECEIVED BY
 UPDATER ON 3/6/08
 GOODS/SERVICES RECEIVED BY
 JAY ON 3/10/08
 P.O. # 598523

8-1100-482-10-300-001-0-629

MEMBER SERVICE: For account information, log onto: samsclubcredit.com, or call toll free 1-800-203-5764. This account is not registered, the authentication code is: PRE046
PAYMENT DUE BY 5P.M. ON THE DUE DATE. See reverse side for details.
NOTICE: See reverse side for Billing Rights and other important information.



FIRE MARSHAL'S OFFICE

MAR 6 2008

ACCOUNT #: 771 5 09 0328927645		P.O. #: 10194			
INVOICE#: 001563		CLUB#: 250			
TRANSACTION#: 1563		REGISTER#: 5			
MIDALGO COUNTY FIRE MARSHALL					
DATE OF SALE: 020508					
AUTHORIZATION : 001124					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
005297712	150 QUART	5.000	EA	\$64.8800	\$324.40
SUB \$324.40		TAX \$0.00		TOTAL INVOICE \$324.40	
				CREDITS TOTAL \$0.00	
				BALANCE DUE \$324.40	

0-79
1-0



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Wolanda ON 3/6/08
 GOODS/SERVICES RECEIVED BY:
[Signature] ON 3/6/08

P.O. # 598523

8-1100-422-10-300-001-0-679

RECEIVED BY
ON 3/16/08
SERVICES RECEIVED BY
ON 3/16/08
598533



8-1100-422-12-309-001-2-679

CLUB MANAGER GRACE ALVARADO
(956) 618 - 3363
Fax and Pull # (956)618-5252
MCALLEN, TX

02/05/08 10:49 1563 8250 005 1515

X MEMBER 101-12328927645

THANK YOU,
HIDALGO COUNTY DBA FIRE MARSHA

307148	150QT COOLER	64.88	E
307148	150QT COOLER	64.88	E
307148	150QT COOLER	64.88	E
307148	150QT COOLER	64.88	E
307148	150QT COOLER	64.88	E
	SUBTOTAL	324.40	
	TOTAL	324.40	
	SAMS B CREDIT	324.40	
ACCOUNT #7645			
APPROVAL #		001124	
	CHANGE DUE	0.00	
DISTRIBUTOR NUMBER:	0000373		

ITEMS SOLD 5

TC# 7746 9347 6353 3036 8608 9



****IMPORTANT NOTICE****
OUR PRIVACY POLICY HAS CHANGED

We've updated our Privacy Policy, Effective 02/15/08. The updated policy is designed to be easier to read and understand. The updated policy expands on our description of the information you provide when you register and describes the types of non-personal information we collect when you visit our website. It also provides an updated description of our use and disclosure of your information, so that we can continue to expand upon and improve the services we, and our business partners, may offer you.

For more information, you may view the updated Privacy Policy in its entirety at www.samsclub.com/privacy.

Score big with Game Day supplies
from Sam's Club!

02/05/08 10:50:02

*** MEMBER COPY ***



Purchase Order COUNTY OF HIDALGO

PO#: 598523

DATE: 02/04/08

Page No 1 Of 1

VENDOR: 310557

REQ:00126506

Email:

BUYER:

Phone:

SHIP TO: FIRE MARSHAL

SAM'S CLUB

2814 S. BUSINESS HWY 281

P O BOX 530970

EDINBURG TX 78539-6243

ATLANTA GA 30353-0970

Vendor Acct:

CONTACT:

SITE: FIRE MARSHAL

Special Instructions:

Contract No:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	307148 - Igloo Max Cold Cooler - 150qt. These coolers will be used to keep beverages cool for the fire prevention crew while doing fire investigations. These coolers need to be pruchased immediately since we are having numerous fires in the County.	64.88	324.40
		Total		324.40

		For Hidalgo County use only		
		8-1100-422-10-300-001-0-679	324.40	
		Approved		

Authorized by:

Marta S. Salazar