



LONNIE PIPERO

WorldPoints

January 05, 2014 - February 04, 2014

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$2,895.08
Minimum Payment Due .....	\$28.95
Payment Due Date .....	03/03/14
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$0.00
Payments and Other Credits .....	\$0.00
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$2,895.08
<b>Fees Charged</b> .....	<b>\$0.00</b>
<b>Finance Charge</b> .....	<b>\$0.00</b>
New Balance Total .....	\$2,895.08
Credit Limit .....	\$10,000
Credit Available .....	\$7,104.92
Statement Closing Date .....	02/04/14
Days in Billing Cycle .....	31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Purchases and Other Charges</b>		
01/27	01/24	AGIN SIGNS & DESIGNS MONMOUTH JUNCNJ	85428144026980020185199	2,300.00
02/04	02/03	EAST COAST EMERGENCY L MILLSTONE TWPNJ	85432904034701399984389	595.08
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$2,895.08</b>

0157017 0002895 0289508 5474150109318237



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724

\*\*N0011726

Account Number:   
January 05, 2014 - February 04, 2014

New Balance Total ..... \$2,895.08  
Minimum Payment Due ..... \$28.95  
Payment Due Date ..... 03/03/14

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

5499900 1 1 1 5 7 6 0 1 0 9 3 1 8 2 3 7

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	39,194	Monthly Bonus	0
Earned	2,300	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>41,494</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)





200 Mecco Drive  
 Millstone Twp, NJ 08535  
 732-940-2211

# Invoice

Date	Invoice #
2/3/2014	5178

**PAID**  
 02/03/2014

Bill To  
 MONROE FD

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
		DB	2/3/2014			

Quantity	Item Code	Description	Price Each	Amount
2	SLPMMRC	Whelen SlimLighter Red/Clear	205.20	410.40
1	AVN2RB	Whelen Double Avenger Red/Blue	184.68	184.68

9

Z

**Total** \$595.08

**Agin Signs and Designs**

P.O. Box 157

Kendall Park, NJ 08824

Phone: 732-297-9007

Fax: 732-297-2153

E-mail: aginsigns@yahoo.com

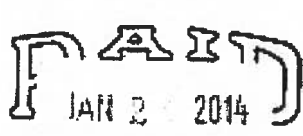
**Invoice**

Date	Invoice #
1/7/2014	4939

<b>Bill To</b>
Monroe Twp. Board of Fire Commissioners Dist. 1

<b>Ship To</b>

P.O. No.	Terms	Rep
	Net 30	

Qty	Item	Description	Price Each	Amount
1	A-Vehicle Lettering	striping & lettering for 2013 Tahoe	1,800.00	1,800.00
				
BY: .....				
<b>Subtotal</b>				<b>\$1,800.00</b>
<b>Sales Tax (0.0%)</b>				<b>\$0.00</b>
<b>Balance Due</b>				<b>\$1,800.00</b>
<b>www.aginsigns.com</b>			<b>Total</b>	<b>\$1,800.00</b>

**Agin Signs and Designs**

P.O. Box 157  
 Kendall Park, NJ 08824  
 Phone: 732-297-9007  
 Fax: 732-297-2153  
 E-mail: aginsigns@yahoo.com

**Invoice**

Date	Invoice #
1/16/2014	4949

<b>Bill To</b>
Monroe Twp. Board of Fire Commissioners Dist. 1

<b>Ship To</b>

P.O. No.	Terms	Rep
	Net 30	

Qty	Item	Description	Price Each	Amount
1	Fire Truck/Emerg...	Removal of Existing lettering and Striping on Expedition	500.00	\$500.00
<p>AGIN SIGNS &amp; DESIGNS                  2930 RD HWY 1                  MONROE TWP. NEW JERSEY, N.J. 08824                  732-297-9007</p> <p>Purchaser ID: 00000000                  Term ID: 1200</p> <p><b>Sale</b></p> <p>MSSTERCP#0                  X0X0X0X0X0R237                  Entry Method: Manual                  Approved: Online      BatchID: 000000                  01/24/14                      23:49:41                  MS Code: Z</p> <p>InvID: 00000001      App Code: 000000</p> <p><b>Total: \$ 2,300.00</b></p> <p>Customer Code                  10000000</p>			<p><b>PAID</b>                  JAN 24 2014</p> <p>BY:.....</p> <p><b>Subtotal</b> <span style="float:right">\$300.00</span></p> <p><b>Sales Tax (0.0%)</b> <span style="float:right">\$0.00</span></p> <p><b>Balance Due</b> <span style="float:right">\$500.00</span></p>	
<b>www.aginsigns.com</b>			<b>Total</b>	<b>\$500.00</b>



LONNIE PIPERO

February 05, 2014 - March 04, 2014

Cardholder Statement

WorldPoints

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$112.88  
 Minimum Payment Due ..... \$10.00  
 Payment Due Date ..... 03/31/14  
**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
 \$19.00 for balance less than \$100.01  
 \$29.00 for balance less than \$1,000.01  
 \$39.00 for balance less than \$5,000.01  
 \$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$2,895.08  
 Payments and Other Credits ..... -\$2,895.00  
 Balance Transfer Activity ..... \$0.00  
 Cash Advance Activity ..... \$0.00  
 Purchases and Other Charges ..... \$112.80  
 Fees Charged ..... \$0.00  
 Finance Charge ..... \$0.00  
 New Balance Total ..... \$112.88  
 Credit Limit ..... \$10,000  
 Credit Available ..... \$9,887.12  
 Statement Closing Date ..... 03/04/14  
 Days in Billing Cycle ..... 28

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
03/03	03/03	<b>Payments and Other Credits</b> PAYMENT RECEIVED - THANK YOU <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>	06274405370000825300501	- 2,895.00 - \$2,895.00
02/06	02/05	<b>Purchases and Other Charges</b> WAWA 989 00009894 OLD BRIDGE NJ	05410194036637000353921	52.66
02/24	02/23	WAWA 989 00009894 OLD BRIDGE NJ <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>	0541019405463700022842	60.14 \$112.80

0289500 0001000 0011288 5474150109318237

Account Number: ~~5474150109318237~~  
 February 05, 2014 - March 04, 2014

New Balance Total ..... \$112.88  
 Minimum Payment Due ..... \$10.00  
 Payment Due Date ..... 03/31/14

BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

LONNIE PIPERO  
 MONROE TWSP COMM BOARD  
 24 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-860724

\*\*N0011928

Enter payment amount

\$ 112.88

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
 BUSINESS CARD,  
 or make your payment online at  
 www.bankofamerica.com

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LONNIE PIPERO  
5474 1800 0937 8237  
February 05, 2014 - March 04, 2014  
Page 3 of 4

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	41,494	Monthly Bonus	0
Earned	708	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>42,202</b>

Redeem your points for cash, gift cards and travel  
by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)





LONGNIE PIPERO

WorldPoints

March 05, 2014 - April 04, 2014

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

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**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$7,141.70  
Minimum Payment Due ..... \$71.42  
Payment Due Date ..... 05/01/14

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$112.88  
Payments and Other Credits ..... -\$112.88  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$7,141.70  
**Fees Charged** ..... \$0.00  
**Finance Charge** ..... \$0.00

New Balance Total ..... \$7,141.70  
Credit Limit ..... \$10,000  
Credit Available ..... \$2,858.30  
Statement Closing Date ..... 04/04/14  
Days in Billing Cycle ..... 31

**Important Changes to Your Account Terms**

Effective October 1, 2014, the Bank issuing your business card account and the governing state law related to your account is being updated. Your account will be governed by North Carolina and federal law, and the account will be issued and administered by Bank of America, N.A.. You may continue to see references to FIA Card Services in some documents as we update our correspondence. Please see the **Important Changes to Your Account** document at the end of this statement.

**Other Changes**

In addition to the change in governing law on your business card account, the Reward program rules related to this business card account, if any, will also be governed by North Carolina law effective **October 1, 2014**.

0011288 0007142 0714170 5474150109318237



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



LONGNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724

\*\*T0013719

Account Number: 5474150109318237  
March 05, 2014 - April 04, 2014

New Balance Total ..... \$7,141.70  
Minimum Payment Due ..... \$71.42  
Payment Due Date ..... 05/01/14

Enter payment amount

\$       7141.70

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

- PD online

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**Important Changes to Your Account Terms**

**TRAVEL ACCIDENT INSURANCE**

Effective July 1, 2014, the provider for the complimentary Travel Accident Insurance benefit on your business card account will change. Please see the Important Changes to Your Account document at the end of this statement.

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
03/31	03/31	PAYMENT RECEIVED -- THANK YOU	09074405370000825300507	- 112.88
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$112.88</b>
<b>Purchases and Other Charges</b>				
03/19	03/18	DUNKIN #335022 Q35 JAMESBURG NJ	55541864078072021429423	21.59
03/24	03/23	EXPEDIA*EXPEDIA.COM 877-787-7186 NV	55432864082000823865664	3,341.76
04/02	04/01	WAWA 989 00009894 OLD BRIDGE NJ	05410194091637000057011	81.96
04/03	04/02	BESTBUY.COM 00009944 RICHFIELD MN	05410194092503099402758	3,081.39
04/04	04/03	INTL ASSOC OF FIRE CHI FAIRFAX VA	55436874094130942304435	615.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$7,141.70</b>

0-  
 0-1  
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 0-1

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	42,202	Monthly Bonus	0
Earned	6,527	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>48,729</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

Welcome to Dunkin' Donuts  
Store  
200 Buckle  
(732)521-3430  
3/18/2014 7:22:56 AM

**Eat In**  
**Order Number: 808**

Register: 2      Tran Seq No: 1771808  
Cashier: Library R.

2	12 Donuts	16.58
1	Ice Cof MD OrigBlnd	2.69
1	Cooler MMaid Apple	1.99

Sub. Total:	\$21.26
Tax:	\$0.33
Total:	\$21.59
Discount Total:	\$0.00

Change	\$0.00
Master Card:	\$21.59

\*\*\*\*\*

**HEY AMERICA!**

WANT A FREE DONUT OR 3 OZ. SOFT SERVE  
CONE WHEN YOU PURCHASE A  
MEDIUM OR LARGER DUNKIN' DONUTS  
OR BASKIN-ROBBINS BEVERAGE?  
Go to [www.telldunkinbaskin.com](http://www.telldunkinbaskin.com) on your  
computer or mobile device in the next  
3 days and tell us about your visit.

Te invitamos a participar en  
nuestra encuesta.

Survey Code: 80801-35022-0703-1846

Enter Validation Code: \_\_\_\_\_  
Visit [DunkinDonuts.com](http://DunkinDonuts.com) for  
redemption restrictions.  
Bring receipt with code to redeem offer  
at a participating DD/BR combo location.  
Franchisee: Free Donut PLU #201  
Free 3 oz. S/S cone PLU #202

\*\*\*\*\*  
Bring this receipt back within 3 days  
and get a 99c Sundae with the purchase  
of a Sundae (of equal or lesser value)  
No Substitutions.

Cannot be combined with any other offer.  
Visit [dunkindonuts.com](http://dunkindonuts.com)  
for coupon restrictions.  
Franchisee: Please Use PLU #2894

Thank You Come Back Again  
visit us at [www.ddqsr.com](http://www.ddqsr.com)

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ, 08857  
\*\*\*\*\*  
Date: 4/1/2014  
Time: 1:38:14 PM  
Term: JD34014828001  
Appr: 05119C  
Seq#: 005701

Product:	Premium
Pump Gallons	Price
01	22.097 \$3.709
Total Sale	\$81.96
MasterCard	
XXXXXXXXXXXX8237	

04/01/2014 13:35:01

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
\*\*\*\*\*

THANK YOU FOR  
FUELING AT WAWA!

As always...  
no fees were added  
in this fill up  
\*\*\*\*\*  
ENTER TO WIN A \$250  
Wawa Gift Card!

Go to  
[www.HyWawaVisit.com](http://www.HyWawaVisit.com)  
Take our survey for  
a chance to win a  
drawing for a  
\$250 Wawa Gift Card  
Disponible  
en Espanol

Survey Code: 1323782  
Store Number: 00990

Please respond  
within 5 days  
NO  
PURCHASE NECESSARY  
See Rules at  
[HyWawaVisit.com](http://HyWawaVisit.com)

# Thank You For Your Order

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

Order Date: 04/01/2014

 Print This Page

BESTBUY.COM		Order Number: BBY01-641290085542	
QTY.	PRODUCT DESCRIPTION	DELIVERY INFORMATION	TOTAL
5	<b>GoPro - Hero3+ Black Edition Camera</b> Model: CHDHX-302 SKU: 1617684 Standard Shipping: FREE Estimated Arrival: 04/02-04/08/2014	Lonnie Pipero 391 SCHOOLHOUSE RD MONROE TWP, NJ 08831	<b>\$1,999.95</b>
1	<b>Shutterfly 8 X 8 Photo Book - Shutterfly [Digital Download Add-On]</b> SKU: 1050005982 Included Free E-mail to: mtvfc1chief51@yahoo.com	Codes are usually sent via e-mail within 30 minutes. In some cases it could take up to 8 hours.	<b>FREE</b>
1	<b>SanDisk - Ultra Plus 16GB microSDHC Class 10 UHS-1 Memory Card</b> Model: SDSDQUIP-016G-A46 SKU: 3142599 Standard Shipping: FREE Estimated Arrival: 04/02-04/10/2014	Lonnie Pipero 391 SCHOOLHOUSE RD MONROE TWP, NJ 08831	<b>\$0.00</b>
1	<b>GoPro - Chest Mount Harness - Black</b> Model: GCHM30 SKU: 1004804 Standard Shipping: FREE Estimated Arrival: 04/03-04/11/2014	Lonnie Pipero 391 SCHOOLHOUSE RD MONROE TWP, NJ 08831	<b>\$0.00</b>
5	<b>GoPro - Suction Cup Mount</b> Model: AUCMT-302 SKU: 1667087 Standard Shipping: FREE Estimated Arrival: 04/03-04/11/2014	Lonnie Pipero 391 SCHOOLHOUSE RD MONROE TWP, NJ 08831	<b>\$129.95</b>
5	<b>GoPro - Battery BacPac</b> Model: ABPAK-303 SKU: 2800452 Standard Shipping: FREE Estimated Arrival: 04/03-04/11/2014	Lonnie Pipero 391 SCHOOLHOUSE RD MONROE TWP, NJ 08831	<b>\$249.95</b>
5	<b>SanDisk - Ultra Plus 64GB microSDXC Class 10 UHS-1 Memory Card</b>	Lonnie Pipero 391 SCHOOLHOUSE RD MONROE TWP, NJ 08831	<b>\$499.95</b>





# Receipt for Dallas, TX



## Booked items

**2 Tickets / Roundtrip** - Newark, NJ (EWR-Liberty Intl.) to Dallas, TX (DFW-Dallas-Fort Worth Intl.) departing 12-Aug-14 and returning 17-Aug-14

**1 Room, 2 Queen Beds, City View room** (Check in: 12-Aug-14, Check out: 17-Aug-14)

**Luxury car for 5 days** (Pick up: 12-Aug-14, Drop off 17-Aug-14)

**Expedia Package Protection Plan: Domestic**  
**Car Rental Insurance: Domestic 48**

**Expedia Itinerary #: 172138160717**

**Purchase Date: 22-Mar-14**

Ticket numbers: 0017391693717-718

## Traveler and cost summary

<b>Lonnie Pipro</b>	Adult	<u>Add Frequent Flyer number(s)</u>	\$3,050.42
<b>Jeffrey McDonnell</b>	Adult	<u>Add Frequent Flyer number(s)</u>	
		Flight taxes/fees, Taxes & Fees	\$291.34
		Total amount charged	<b>\$3,341.76</b>
		MasterCard XXXXXXXXXXXX8237	<b>\$3,341.76</b>
		Balance Due	\$0.00

[↩ Back to itinerary page](#)

## Special requests

We will forward your requests to the travel vendor, but as these are subject to availability we can not guarantee that they will be honoured. Some special requests (e.g., ski racks, rollaway beds) may incur additional charges from the vendor.

Free and special meals are not available on many flights.

Hotel: Hyatt Regency Dallas  
Room : Room, 2 Queen Beds, City View  
Nonsmoking/Smoking: Non-Smoking  
Room type: 2 QUEEN BEDS



FRI Customer Service Confirmation ID: 1599 Lonnie Pipero Monroe Twp Vol Fire Co #1 24 Harrison Ave Monroe Twp, NJ 08831-8607 Dear Lonnie Pipero: Thank you for registering for Fire-Rescue International (FRI) to be held Aug

To Me

Apr 3 at 4:40 PM



Confirmation ID: 1599

Lonnie Pipero  
Monroe Twp Vol Fire Co #1  
24 Harrison Ave  
Monroe Twp, NJ 08831-8607

Dear Lonnie Pipero:

Thank you for registering for Fire-Rescue International (FRI) to be held August 13 – August 16, 2014, in Dallas, Texas.

Your badge, as well as other pertinent information, will be available at the FRI registration desk in the Kay Bailey Hutchinson Convention Center, beginning August 13, 2014. The convention center is located at 650 S Griffin St, Dallas, Texas 75202.

**Hotel Accommodations:**

Book through Travel Planners to ensure you pay the lowest price and get the best service with reservation protection, flexibility and assistance—before, during and after your stay. Book through Travel Planners by calling (212) 532-1660 or (800) 221-3531 Monday-Friday, 9AM-7PM ET.

Please note: Travel Planners is the only official housing company associated with FRI 2014. While other hotel resellers may contact you offering housing for your trip, they are not endorsed by or affiliated with the conference and entering into financial agreements with such companies can have costly consequences.

**Stay Connected:**

We encourage you to download the FRI App and follow us on Twitter at [@FireRescueIntl](https://twitter.com/FireRescueIntl) for all the latest pre-conference information.

## Registrant

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**Badge Information:**

Lonnie Pipero  
Monroe Twp Vol Fire Co #1  
Monroe Twp, NJ



1599

## Registration Detail

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## Purchases for Lonnie Pipero

Registration Type: FRIALL - All Access Package, Before July 15

Item Code	Description	Date/Time	Qty.	Item Price	Item Total
WELCOME	FRI Welcome Reception	Aug 13 2014 5:30PM	1	\$0.00	\$0.00
STREET	FRI Street Party	Aug 15 2014 5:30PM	1	\$0.00	\$0.00
PRES	Presidential Luncheon Celebration	Aug 16 2014 1:00PM	1	\$0.00	\$0.00
REG	Registration		1	\$615.00	\$615.00

Total Registration Fees:	\$615.00
Total Registration Paid:	(\$615.00)
<b>Current Balance:</b>	<b>\$0.00</b>
Total of All Fees:	\$615.00
Total Amount Applied to All Fees:	(\$615.00)
<b>Total Balance Due:</b>	<b>\$0.00</b>

## Payment History

Payment #1	Payment	MasterCard	Lonnie Pipero	*****8237	\$615.00
04/03/2014	04/03/2014	Applied to	Lonnie Pipero's Registration	\$615.00	
			Total Amount Applied:	\$615.00	
			Total Amount Not Used:	\$0.00	
			Total Payments:		\$615.00
			Total Refunds:		\$0.00
			Total Net Paid:		\$615.00

## Cancellation Policy

All cancellations will be subject to a \$75 administrative fee. Cancellations must be sent in writing to the FRI Registration Center via fax at (301) 694-5124 or email at [fri@experient-inc.com](mailto:fri@experient-inc.com). Telephone cancellations will not be accepted.

All cancellations must be received in writing by **July 11, 2014**. No refunds will be issued after this date.

After July 11, 2014, substitutions will be allowed in the event the registrant is unable to attend, but no refunds will be issued. Telephone substitutions will be permitted.

Should you need to make any changes to your registration, including changing your mailing information or adding/deleting tickets, click on the link below:

**FRI Registration**

You may also make changes via e-mail to customer service or by calling (866) 229-2386 or (301) 694-5243.

For more conference Information, please visit [www.iafc.org/fri](http://www.iafc.org/fri)

Regards,

International Association of Fire Chiefs







LONNIE PIPERO

April 05, 2014 - May 04, 2014

Page 3 of 4

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
05/01	04/30	WAWA 989 00009894 OLD BRIDGE NJ	05410194120637000453637	67.00 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,866.90</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	48,729	Monthly Bonus	0
Earned	2,482	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>51,211</b>

Redeem your points for cash, gift cards and travel  
by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



Pep Boys #171  
 ROUTE 18 & HOPE ST  
 EAST BRUNSWICK, NJ 08816  
 (732)651-1500  
 www.pepboys.com

04/27/2014 1:19:02 PM EST  
 Trans: 155405 Store: 0171  
 Rev: 102 Till: donna  
 Cashier: 391940

SALE



017110215540520140427

SALE BY MASS TREAT	3.99 T
80900242	1 @ 3.99
CON VANTER LIT TREE	4.99 T
08360105	1 @ 4.99
CON ROB INJN RESTOR	9.99 T
6112	1 @ 9.99
CON 9008 XV 2PK	54.99 T
0806002	1 @ 54.99
CON DOUBLE FASTENER	14.99 T
019720	1 @ 14.99
DOUBLE SOCKET	9.99 T
39010-1	1 @ 9.99
ICON 22A	19.99 T
22A	1 @ 23.99
Deal Discount Amt.	(-4.00)
ICON 22A	19.99 T
22A	1 @ 23.99
Deal Discount Amt.	(-4.00)
ICON 16A	19.99 T
16A	1 @ 19.99
Total Discount	(8.00)
Sub Total	158.91
Tax	11.12
Total	170.03
Master Card (S)	170.03
Account: XXXXXXXXXXXX8237	
Auth: 05356C (A)	
Total Tender	170.03
Change Due	0.00

Pep Rewards Number: 990281031988

Customer Copy

Wawa #989  
 1886 Englishtown Roa  
 Old Bridge NJ, 08857

\*\*\*\*\*  
 Date 4/30/2014  
 Time 8:50:58 PM  
 Term: JD34014828001  
 Appr: 04552C  
 Seq#: 045363

Product: Premium  
 Pump Gallons Price  
 05 17.227 ~~\$3.889~~  
 Total Sale \$67.00  
 MasterCard  
 XXXXXXXXXXXX8237

04/30/2014 20:48:21

I agree to pay the  
 above Total Amount  
 according to Card  
 Issuer Agreement.

\*\*\*\*\*

THANK YOU FOR  
 FUELING AT WAWA!

As always...  
 no fees were added  
 in this fill up  
 \*\*\*\*\*  
 ENTER TO WIN A \$250  
 Wawa Gift Card!  
 Go to  
 www.MyWawaVisit.com  
 Take our survey for  
 a chance to win a  
 drawing for a  
 \$250 Wawa Gift Card  
 Disponible  
 en Espanol

Survey Code: 1338435  
 Store Number: 00989

Please respond  
 within 5 days  
 NO

PURCHASE NECESSARY  
 See Rules at  
 MyWawaVisit.com

<b>V.E. RALPH</b> EMERGENCY MEDICAL PRODUCTS	<i>Serving The People Who Serve The People Since 1946</i>	<input type="text"/>	Item: <input type="text"/>	<input type="button" value="SEARCH"/>
		<b>1-800-526-1196</b>		
		<input type="button" value="MY ACCOUNT"/> <input type="button" value="VIEW CART"/>		
<a href="#">HOME</a>   <a href="#">ABOUT V.E. RALPH</a>   <a href="#">CUSTOMER SERVICE</a>   <a href="#">WHAT'S NEW</a>   <a href="#">CATALOG REQUEST</a>   <a href="#">CONTACT US</a>				

[Home](#) >> [Shopping Cart](#) >> [Shipping Information](#) >> Order Summary

**SUBMIT ORDER**

Please review your order below and click the "Submit Order" button to process your order. To exit without processing, click the "Exit Checkout" button.

Ship Method:  
UPS Ground

Ship To:  
Monroe Township Volunteer Fire Company 1  
lonnie Pipero  
24 Harrison Ave  
Monroe Township, NJ 08831  
8482281912

PO Number:

Payment Method:  
Credit Card

Description	Quantity	Price	Extended Price	Pkg Qty	Unit Size
24-BT1 BATTERY - FORERUNNER / FR	2	\$182.00/EA	\$364.00	1	1
24-DP1 HEARTSTART PADS - 1-PACKFOR FR2 DEFIBRILLATOR	2	\$42.00/EA	\$84.00	1	1
24-M3870A PED DEFIB PADS FR2 - PAIR	1	\$105.00/EA	\$105.00	1	1

Subtotal: \$553.00

Estimated Freight: \$0.00

Estimated Tax: \$38.71

Total: \$591.71

Taxes are an estimate and are subject to change based on jurisdiction. Freight will be determined at time of invoicing.

**From:** FRI Customer Service <email\_confirm@confmail.experient-inc.com>  
**To:** jjpm51 <jjpm51@aol.com>  
**Subject:** Fire-Rescue International 2014 Confirmation {FRI141:1661}  
**Date:** Mon, Apr 7, 2014 4:38 pm

Confirmation ID: 1661  
 Jeff McDonnell  
 MonroenTwp. Volunteer Fire Co #1  
 24 Harrison Ave  
 Monroe Township, NJ 08831

Dear Jeff McDonnell:

Thank you for registering for Fire-Rescue International (FRI) to be held August 13 – August 16, 2014, in Dallas, Texas.

Your badge, as well as other pertinent information, will be available at the FRI registration desk in the Kay Bailey Hutchinson Convention Center, beginning August 13, 2014. The convention center is located at 650 S Griffin St, Dallas, Texas 75202.

**Hotel Accommodations:**

Book through Travel Planners to ensure you pay the lowest price and get the best service with reservation protection, flexibility and assistance—before, during and after your stay. Book through Travel Planners by calling (212) 532-1660 or (800) 221-3531 Monday-Friday, 9AM-7PM ET.

Please note: Travel Planners is the only official housing company associated with FRI 2014. While other hotel resellers may contact you offering housing for your trip, they are not endorsed by or affiliated with the conference and entering into financial agreements with such companies can have costly consequences.

**Stay Connected:**

We encourage you to download the FRI App and follow us on Twitter at @FireRescueIntl for all the latest pre-conference information.

## Registrant

**Badge Information:**

Jeff McDonnell  
 MonroenTwp. Volunteer Fire Co #1  
 Monroe Township , NJ

## Registration Detail

**Purchases for Jeff McDonnell**

Registration Type: FRIALL - All Access Package, Before July 15

Item Code	Description	Date/Time	Qty.	Item Price	Item Total
WELCOME	FRI Welcome Reception	Aug 13 2014 5:30PM	1	\$0.00	\$0.00
STREET	FRI Street Party	Aug 15 2014 5:30PM	1	\$0.00	\$0.00
PRES	Presidential Luncheon Celebration	Aug 16 2014 1:00PM	1	\$0.00	\$0.00
MEML	IAFC + Eastern Division Dues (DC, DE, MD, NJ, NY, PA)		1	\$95.00	\$95.00
REG	Registration		1	\$615.00	\$615.00

Total Registration Fees: \$710.00

Total Registration Paid:	(\$710.00)
<b>Current Balance:</b>	<b>\$0.00</b>
Total of All Fees:	\$710.00
Total Amount Applied to All Fees:	(\$710.00)
<b>Total Balance Due:</b>	<b>\$0.00</b>

### Payment History

Payment #1					
04/07/2014	Payment	MasterCard	Lonnie Pipero	*****8237	<b>\$710.00</b>
	04/07/2014	Applied to	Jeff McDonnell's Registration	\$710.00	
			Total Amount Applied:	<b>\$710.00</b>	
			Total Amount Not Used:	<b>\$0.00</b>	
			Total Payments:	<b>\$710.00</b>	
			Total Refunds:	<b>\$0.00</b>	
			Total Net Paid:	<b>\$710.00</b>	

### Cancellation Policy

All cancellations will be subject to a \$75 administrative fee. Cancellations must be sent in writing to the FRI Registration Center via fax at (301) 694-5124 or email at [fri@experient-inc.com](mailto:fri@experient-inc.com). Telephone cancellations will not be accepted.

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#### FRI Registration

You may also make changes via e-mail to customer service or by calling (866) 229-2386 or (301) 694-5243.

For more conference Information, please visit [www.iafc.org/fri](http://www.iafc.org/fri)

Regards,

International Association of Fire Chiefs





WEEKLY DEALS > GIFT CARDS >

TVs Computers & Tablets Cell Phones Appliances Cameras Video Games Audio

## Thank you for your order

Hello Lonnie,

Thank you! We've received your order. [See your order status.](#)

### For your shipped items:

We will send tracking and ETA information once your order has shipped.

Thanks for shopping at Best Buy.

Sincerely,

Lisa Smith  
Vice President  
Best Buy Customer Care

### Need Help?

Payment & Pricing

Shipping

Returns & Refunds

### How-to Videos

Checking Order Status

## ORDER DETAILS

Order date: 04/23/2014

BESTBUY.COM		Order number: BBY01-647010002744
QTY	PRODUCT DESCRIPTION	STATUS
3	<b>GoPro Flat and Curved Adhesive Mounts 6Count</b> SKU: 6775829  Lonnie Pipero 391 SCHOOLHOUSE RD NULL MONROE TWP, NJ 08831	<i>Order in process of being fulfilled.</i> <i>Estimated arrival date: April 25 - May 5</i>
5	<b>GoPro Camera Mount Accessory Kit</b> SKU: 1004695  Lonnie Pipero 391 SCHOOLHOUSE RD NULL MONROE TWP, NJ 08831	<i>Order in process of being fulfilled.</i> <i>Estimated arrival date: April 25 - May 5</i>
5	<b>GoPro Jaws Clamp Mount</b> SKU: 1667111  Lonnie Pipero 391 SCHOOLHOUSE RD NULL	<i>Order in process of being fulfilled.</i> <i>Estimated arrival date: April 25 - May 5</i>



LONNIE PIPERO

May 05, 2014 - June 04, 2014

WorldPoints

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$6,967.91  
Minimum Payment Due ..... \$69.68  
Payment Due Date ..... 07/01/14

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$1,866.90  
Payments and Other Credits ..... -\$1,866.90  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$6,967.91  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$6,967.91  
Credit Limit ..... \$10,000  
Credit Available ..... \$3,032.09  
Statement Closing Date ..... 06/04/14  
Days in Billing Cycle ..... 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Payments and Other Credits</b>		
05/29	05/29	PAYMENT RECEIVED -- THANK YOU	14974405370000825300508	- 1,866.90
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$1,866.90</b>
		<b>Purchases and Other Charges</b>		
05/08	05/06	MOTHER'S POLISHES & WAX 7148913364 CA	55421354127987148122262	542.79
05/08	05/07	FIRE HOSE DIRECT MOORESVILLE NC	75130434127327900853350	2,611.65
05/08	05/07	FIRE HOSE DIRECT MOORESVILLE NC	75130434127327900853368	664.21
05/14	05/13	EAGAN'S TRUCKS PARTS & ROBBINSVILLE-NJ	55310204134206611800037	180.00

0186690 0006968 0696791 5474150109318237



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724

\*\*N0011703

Account Number: 5474150109318237  
May 05, 2014 - June 04, 2014

New Balance Total ..... \$6,967.91  
Minimum Payment Due ..... \$69.68  
Payment Due Date ..... 07/01/14

Enter payment amount

\$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

15499900 1 11 15760 1093 18 23 711

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
05/14	05/13	EAGAN'S TRUCKS PARTS & ROBBINSVILLE NJ	55310204134206611800045	69.00
05/19	05/16 ✓	A V AUTO Q39 MONROE TOWNSHNJ	55541864138004058043478	← 88.00 09
05/26	05/25 ✓	AUTO KING PARTS & SUPP JAMESBURG NJ	55488724145200763700194	← 47.98 09
05/27	05/24 ✓	A V AUTO Q39 MONROE TOWNSHNJ	55541864146004062764549	← 52.44 09
05/28	05/25 ✓	A V AUTO Q39 MONROE TOWNSHNJ	55541864147004071123942	← 89.03 09
05/29	05/27	RESCUE RESPONSE GEAR, SISTERS OR	85101654148980005774491	← 2,136.23 04
05/30	05/26	WITMER PUBLIC SAFETY G 610-857-8070 PA	85189934149700443610713	← 349.90
06/02	05/31	CHEEBURGER CHEEBURGER LAWRENCE TOWNNJ	55421354152985303021061	← 136.70
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$6,967.91</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	51,211	Monthly Bonus	0
Earned	6,968	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>58,179</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

0-4

Equipment budget

Lonnie Pipero's iPhone Office

Begin forwarded message:

**From:** [rrg-sales-confirms@rescueresponse.com](mailto:rrg-sales-confirms@rescueresponse.com)  
**Date:** May 26, 2014 at 12:41:11 PM EDT  
**To:** [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)  
**Subject:** Your Receipt Order Number: 14409  
**Reply-To:** [rrg-sales-confirms@rescueresponse.com](mailto:rrg-sales-confirms@rescueresponse.com)

Thank you for your business! Here is your receipt:

Order Number: 14409

Billing Address:

Chief Lonnie Pipero  
 Monroe Twp. Vol Fire Co #1  
 24 Harrison Ave  
 Monore Twp, NJ 08831  
 United States  
 7327404444  
[mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)

Shipping Address:

Chief Lonnie Pipero  
 Monroe Twp. Vol Fire Co #1  
 24 Harrison Ave  
 Monore Twp, NJ 08831  
 United States  
 7327404444

Comments / More Information

Ordering Instructions

Qty	Name	SKU	Each	Enter Zip Code & Country to see shipping charge - Sub Total
-----	------	-----	------	---

1	Sterling Accessory Cord 9mm Blue 100 Meters (328 Feet) Reg.	AN90060100	\$257.45	\$257.45
---	--	------------	----------	----------

1	Sterling Accessory Cord 9mm Red 100 Meters (328 Feet) Reg.	AN90080100	\$257.45	\$257.45
2	Petzl Kootenay Pulley	P67	\$190.00	\$380.00
10	CMC ProSeries Aluminum Locking D Carabiner Screw Gate	Brite300221		\$38.00
			\$380.00	
4	Rock Exotica Machined Rescue Double Pulley	P22D	\$97.80	\$391.20
4	Rock Exotica Machined Rescue Single Pulley	P22	\$52.50	\$210.00
2	Yates Heavy Duty Anchor Sling 4'	YA840	\$52.00	\$104.00
2	Yates Heavy Duty Anchor Sling 6'	YA841	\$55.50	\$111.00

---

Enter Zip Code & Country to see shipping charge - Sub Total \$2,091.10

Shipping: UPS Ground \$45.13

Tax Total \$0.00

Grand Total \$2,136.23

Payment type:MasterCard

The Red Ibex is here to help you pull off the rescue.

Store URL: <http://www.rescueresponse.com/store/features.html>

This store is powered by ShopSite web catalog software.



AUTO KING PARTS SUPP  
67 EAST RAILROAD AVENUE  
JAMESBURG, NJ 08831

AUTO KING PARTS & SUPPLIES  
T RAILROAD AVENUE  
SBURG NJ 08831

Phone: (732) 521-1102 Type: IVS

05/25/2014 13:17:31  
Merchant ID: 000000002020491  
Terminal ID: 04035703  
235236546992

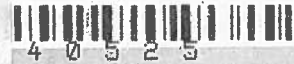
AY MAY 26th  
USED FOR MEMORIAL DAY  
E HOLIDAY

User: w

Page: 1

CREDIT CARD  
MC SALE

CARD # XXXXXXXXXXXX8237  
INVOICE 0017  
Batch #: 000687  
Approval Code: 01922C  
Entry Method: Swiped  
Mode: Online  
Tax Amount: \$0.00



CO: 1 Cust: M2650 CASH INVOICE: 383058  
Codes: 3  
05/25/2014 1:15PM  
8831 Ph: (732) 251-0900

DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX
(1)		23.98	11.99	47.96	
slx Web Tires					
RD				47.96	
		95.92		47.96	

TOTAL UNITS	FREIGHT	LABOR	MISC	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
							47.96	
							47.96	

RECEIVED  
BY: X

PAY THIS  
AMOUNT ▶

CUSTOMER COPY

**WELCOME TO  
OUR STORE**

00021573039-01 A V AUTO  
294 SPOTSWOOD ENGL MONROE TOWNSHIP NJ

DUPLICATE OUTDOOR RECEIPT

MASTERCARD

\*\*\*\*\*8237

REF # 900005017 3

DATE 05/25/14 23:05

PUMP # 04

SERVICE LEVEL: FULL

PRODUCT: UNLD

APPROVAL # 01160C

GALLONS: 24.737

PRICE/G: \$ 3.599

FUEL SALE \$ 89.03

**THANKS, COME AGAIN**



LONNIE PIPERO

WorldPoints

June 05, 2014 - July 04, 2014

Cardholder Statement

Account Information: www.bankofamerica.com

Mail Billing Inquiries to: BANK OF AMERICA PO BOX 982238 EL PASO, TX 79998-2238

Mail Payments to: BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

Customer Service: 1.800.673.1044, 24 Hours

TTY Hearing Impaired: 1.888.500.6267, 24 Hours

Outside the U.S.: 1.509.353.6656, 24 Hours

For Lost or Stolen Card: 1.800.673.1044, 24 Hours

Business Offers: www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$532.90
Minimum Payment Due ..... \$10.00
Payment Due Date ..... 07/31/14

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$6,967.91
Payments and Other Credits ..... -\$6,967.91
Balance Transfer Activity ..... \$0.00
Cash Advance Activity ..... \$0.00
Purchases and Other Charges ..... \$532.90
Fees Charged ..... \$0.00
Finance Charge ..... \$0.00

New Balance Total ..... \$532.90
Credit Limit ..... \$10,000
Credit Available ..... \$9,467.10
Statement Closing Date ..... 07/04/14
Days in Billing Cycle ..... 30

Transactions

Table with columns: Posting Date, Transaction Date, Description, Reference Number, Amount. Includes transactions for Payments and Other Credits, and Purchases and Other Charges.

0696791 0001000 0053290 5474150109318237

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

LONNIE PIPERO
MONROE TWSP COMM BOARD
24 HARRISON AVE
MONROE TOWNSHIP, NJ 08831-860724

\*\*N0015077

Account Number: 5...
June 05, 2014 - July 04, 2014

New Balance Total ..... \$532.9
Minimum Payment Due ..... \$10.0
Payment Due Date ..... 07/31/14

Enter payment amount

Payment amount input field with dollar sign and grid.

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: BUSINESS CARD, or make your payment online at www.bankofamerica.com

1569990011 157201081 1231700



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
06/30	06/28	NEWPORT BAY LTD EAST BRUNSWICNJ	55446414179206687000049	80.00
07/03	07/01	SHELL OIL 575424177QPS MONROE TWP NJ	55308764183547784032685	83.29
07/04	07/02	A V AUTO Q39 MONROE TOWNSHNJ	55541864184004090503631	97.50
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$532.90</b>

**Finance Charge Calculation**

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	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	58,179	Monthly Bonus	0
Earned	435	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>58,614</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



**Bank of America®  
Small Business Community  
OPEN 24 HOURS**

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- Read articles by small business experts
- Exchange Ideas with other business owners
- Access financial tools and much more



**[bankofamerica.com/sbc](http://bankofamerica.com/sbc)**

Life's better when we're connected™

NEWPORT BAY LTD  
725 HWY 18  
EAST BRUNSWICK, NJ 08816

TERMINAL ID: 000510687  
MERCHANT #: 179210062990

MC  
#XXXXXXXXXXXXXXXX8237

SALE  
BATCH: 001500 INVOICE: 0008060100  
DATE: JUN 28, 14 TIME: 13:39  
SQ: 004 AUTH NO: 07793C

PORT BAY LTD  
25 HIGHWAY 18  
UNSWICK, NJ 08816  
(732) 257-9097

TOTAL \$80.00

DATE 6/28/14

CUSTOMER COPY

ADDRESS

VVDUNKO FIRE

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
1	PS12 KX						80.00
<del>1500</del> ON FILE							
<small>ALL RETURNS WITHIN 9 DAYS MUST BE IN NEW UNOPENED WORKING CONDITION WITH ORIGINAL PACKAGING &amp; MANUAL. SUBJECT TO 15% RESTOCKING FEE.</small> <small>NO REFUNDS ON LABOR, FILTERS, RADAR DETECTORS, BATTERIES, MISC. SPECIAL ORDERS OPENED OR INSTALLED ITEMS</small>						TAX	
RECEIVED BY						TOTAL	50.00

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

35657

Thank You

Deep Petroleum  
Auto Center  
BP Fuels & Auto  
Repairs  
4818217  
DEEP PETROLEUM  
1600 PERRINEVILLE  
MONROE TWP NJ

DATE 06/18/14 16:42  
PUMP # 02  
PRODUCT: GOLD  
GALLONS: 19.655  
PRICE/G: \$ 3.999  
FUEL SALE \$ 77.93

MASTERCARD  
XXXXXXXXXXXX8237  
Auth #: 085620  
Ref: 20627014  
Resp Code: 002  
Stan: 0612224702

SITE ID: 4818217

Earn rebates  
with BP Visa  
Take application  
and Apply Today

THANK YOU  
HAVE A NICE DAY  
603-333-2802

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 06/03/14 6:46AM  
INVOICE# 627836  
AUTH# 02229C  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
PIPERO/LONNIE

PUMP PRODUCT \$  
02 PREM \$3.399

GALLONS FUEL TOTAL  
20.024 \$ 78.07

TOTAL SALE \$ 78.07

Save 10cpg instantly  
at Shell when you  
earn 100 points at  
Stop & Shop.

Pick up a brochure  
at your local Shell  
for more details.

THANK YOU  
COME BACK SOON

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 800079007 5

DATE 07/02/14 14:43  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 01260C  
GALLONS: 24.382  
PRICE/G: \$ 3.999  
FUEL SALE \$ 97.50

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 9800036016 8

DATE 06/10/14 05:01  
PUMP # 30  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 08250C  
GALLONS: 20.005  
PRICE/G: \$ 3.999  
FUEL SALE \$ 79.99

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 07/01/14 6:49AM  
INVOICE# 709592  
AUTH# 08454C  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
PIPERO/LONNIE

PUMP PRODUCT \$/G  
02 PREM \$3.949

GALLONS FUEL TOTAL  
21.091 \$ 83.29

TOTAL SALE \$ 83.29

Save 10cpg instantly  
at Shell when you  
earn 100 points at  
Stop & Shop.

Pick up a brochure  
at your local Shell  
for more details.

THANK YOU  
COME BACK SOON

DATE 25/23/14 13.26  
MAY 22  
PRODUCT: GOLD  
TOTAL SALE \$ 87.21  
FUEL SALE \$ 87.21

MASTERCARD  
XXXXXXXXXXXX6237  
Auth #: 081820  
Ref: 00642050  
Resp Code: 000  
Stan: 0517226820

SITE ID: 4818217

Earn rebates  
with BP Visa  
Take application  
and Apply Today

THANK YOU  
HAVE A NICE DAY  
609-555-2602



LONNIE PIPERO

July 05, 2014 - August 04, 2014

WorldPoints

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$657.54  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 08/31/14

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$532.90  
Payments and Other Credits ..... -\$532.90  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$657.54  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$657.54  
Credit Limit ..... \$10,000  
Credit Available ..... \$9,342.46  
Statement Closing Date ..... 08/04/14  
Days in Billing Cycle ..... 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
07/31	07/31	PAYMENT RECEIVED - THANK YOU	21274405370000825300500	- 532.90
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$532.90</b>
<b>Purchases and Other Charges</b>				
07/15	07/13	A V AUTO Q39 MONROE TOWNSHNJ	55541864195004070123407	75.01
07/17	07/15	A V AUTO Q39 MONROE TOWNSHNJ	55541864197004085069890	79.39
07/21	07/20	AUTO KING PARTS & SUPP JAMESBURG NJ	55488724201200763100073	53.45
07/23	07/23	VZWRLSS*D2393-01 800-922-0204 NJ	55432864204000971712653	128.35

gas } 75.01 ✓  
main } 79.39  
Equip } 53.45  
Equip } 128.35

0053290 0001000 0065754 5474150109318237



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724

\*\*N0011786

Account Number: [REDACTED]  
July 05, 2014 - August 04, 2014

New Balance Total ..... \$657.5  
Minimum Payment Due ..... \$10.0  
Payment Due Date ..... 08/31/14

Enter payment amount

\$ [REDACTED] 657.54

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

5499900 1 1 1 5760 1093 18 23 7

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
07/24	07/23	GC AUTOMOTIVE AND PERF JAMESBURG NJ	85500394204900015800046	25.00
07/24	07/22	A V AUTO Q39 MONROE TOWNSHNJ	55541864204004088150524	86.00
07/24	07/22	VERIZON WIRELESS OF SPOTSWOOD NJ	85353534204980012575691	32.09
07/25	07/23	A V AUTO Q39 MONROE TOWNSHNJ	55541864205004083231096	100.00
07/31	07/30	CONCORDIA BP QPS JAMESBURG NJ	55316584212740212610217	78.25
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$657.54</b>

*mai*  
*✓*  
*✓*  
*✓*  
*✓*  
*✓*  
*✓*

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	58,614	Monthly Bonus	0
Earned	753	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>59,367</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

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Deep Petroleum  
Auto Center  
BP Fuels & Auto  
Repairs  
4318217  
DEEP PETROLEUM  
1620 PERRINEVILLE  
MONROE TWP NJ

DATE 07/30/14 20:22  
PUMP # 03  
PRODUCT: GOLD  
GALLONS: 22.871  
PRICE/G: \$ 3.749  
FUEL SALE \$ 78.25

RD  
xxxx  
Ref: 00000000000000000000  
Stan: 0554

SITE ID: 4

Earn rewards  
with  
Take  
and A.

Tr  
HAVE  
609- 22

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 9800017023

DATE 07/22/14 18:34  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 06933C  
GALLONS: 21.506  
PRICE/G: \$ 3.999  
FUEL SALE \$ 86.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 9800099024 6

DATE 07/13/14 14:31  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 02309C  
GALLONS: 18.757  
PRICE/G: \$ 3.999  
FUEL SALE \$ 75.01

THANK YOU  
HAVE A NICE DAY



DS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

AUTO KING PARTS SUPP  
67 EAST RAILROAD AVENUE  
JAMESBURG, NJ 08831

07/20/2014

Trans ID:

Terminal ID:

236546992

CREDIT CARD

MC SAIF

CARD #

INVOICE

Batch #:

Approval Code:

Entry Method:

Mode:

Tax Amount

SALE AMOUNT

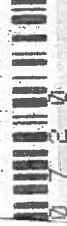
CUSTOMER COPY

0 KING PARTS & SUPPLIES  
RAILROAD AVENUE  
KING NJ 08831

Phone: (732) 521-1102

Type: IYS

JM BRAKE PADS  
QUIET, LOW DUSTING CERAMIC  
SUPERIOR PERFORMANCE



20

Cust: 02026

CASH INVOICE: 388714

Codes: M

07/20/2014 11:10AM

Ph: (732) 521-0202

User: t

Page: 1

DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX
3 VANITREE		6.38	3.19	6.38	
AERO CAN		6.38	3.19	3.19	
CAR BOMB		31.90	15.95	31.90	
TUFF STUFF		11.95	5.99	11.98	
53.45					
<b>TOTAL UNITS</b>					
<b>TOTAL</b>		106.84	53.45		
<b>TOTAL TAX</b>					53.45
<b>PAY THIS AMOUNT</b>					53.45

RECEIVED BY: X



**G C Automotive & Performance**  
 2 John St  
 Jamesburg, NJ. 08831  
 Phone - 732-605-1222 Fax - 732-605-1252

INVOICE

10777

AUTOMOTIVE AND PERFOR  
 2 JOHN ST  
 JAMESBURG, NJ 08831  
 732-605-1222  
 3809000002628459

07/23/2014 17:10  
 Batch #: 58

Print Date : 07/23/2014

**Sale**

\*\*\*\*\*8237  
 MASTERCARD  
 Swipe  
**AMOUNT: \$25.00**  
 APPROVAL C 164C  
 6.164C  
 420421402831

2008 Ford - Expedition

5.4L, V8, VIN (5)

Lic # : MG80513

Odometer In :

Unit # :

Odometer Out :

Vin # : 1FMFU16528LA71097

Ref # :

Hat # :

Thank You!!

CUSTOMER COPY

Qty	Sale	Extended	Labor Description	Extended
	2.50	2.50	repair right rear tire	20.00
			ENVIROMENTAL FEE	2.50

[ Technicians : G1-100, 1 ]

[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

<b>Labor:</b>	<b>22.50</b>
<b>Parts:</b>	<b>2.50</b>
<b>Sublet:</b>	<b>0.00</b>
	-----
<b>Sub:</b>	<b>25.00</b>
<b>Tax:</b>	<b>0.00</b>
<b>Total:</b>	<b>25.00</b>
<b>Bal Due:</b>	<b>\$25.00</b>

SIGNATURE..... Date..... Time.....

Written By: <none>



LONNIE PIPERO

WorldPoints

August 05, 2014 - September 04, 2014

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$3,117.22
Minimum Payment Due .....	\$31.17
Payment Due Date .....	10/01/14
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$657.54
Payments and Other Credits .....	-\$663.55
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$3,123.23
Fees Charged .....	\$0.00
Finance Charge .....	\$0.00
New Balance Total .....	\$3,117.22
Credit Limit .....	\$10,000
Credit Available .....	\$6,882.78
Statement Closing Date .....	09/04/14
Days in Billing Cycle .....	31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
08/15	08/14	RBT HOFFBRAU STEAKS EasySavings NY	05587454226000000274586	- 3.40
08/20	08/19	RBT HOFFBRAU STEAKS EasySavings NY	05587454231000000452094	- 2.61
08/29	08/29	PAYMENT RECEIVED - THANK YOU	24174405370000825300505	- 657.54
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>- \$663.55</b>
<b>Purchases and Other Charges</b>				
08/11	08/09	BEST BUY MHT 00003889 MANALAPAN NJ	05410194221295710297642	460.26
08/13	08/12	HUDSON NEWSNEWARKA ELIZABETH NJ	55432864225000122958804	96.29

0065754 0003117 0311722 5474150109318237



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724

\*\*N0013633

Account Number: [REDACTED]  
August 05, 2014 - September 04, 2014

*pd mch*

New Balance Total ..... \$3,117.22  
Minimum Payment Due ..... \$31.17  
Payment Due Date ..... 10/01/14

Enter payment amount

\$ [REDACTED] 3117.22

Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

⑆ 5499900111 75760 1093 18 23 711 ⑆

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
08/13	08/12	AMERICAN 00106542773880 NEWARK NJ PIPERO/LONNIE 00106542773880 Departure Date: 08/12/14 Airport Code: XAA AA X XAA	55417344225872251707927	135.00
08/13	08/12	AMERICAN 00106542773890 NEWARK NJ MCDONNELL/JEFFR 00106542773890 Departure Date: 08/12/14 Airport Code: XAA AA X XAA	55417344225872251707935	135.00
08/14	08/13	IL Cane Rosso DALLAS TX	25247804225000974266870	93.94
08/14	08/12	HOFFBRAU STEAKS DALLAS TX	85426234225700103740797	84.96
08/14	08/13	PAYBYPHONE PARKING DAL GRAND JUNCTIOCO	55417344226122263444302	5.35
08/14	08/13	R.J. MEXICAN CUISINE DALLAS TX	55547504226254618010249	69.32
08/15	08/15	A-1 LIMOUSINE INC 609-951-0070 NJ	55432864227000985768926	153.79
08/15	08/14	HOOTERS OF ARLINGTON ARLINGTON TX	55453704227207399700716	55.92
08/18	08/14	ROANOKEHARD8BBQ ROANOKE TX	85140514227900012084489	67.65
08/18	08/15	DALLAS CC CONCESS 007 DALLAS TX	25247804227001113025480	15.25
08/18	08/15	OWNERS BOX OMNI DCCH DALLAS TX	55432864228000636163666	52.30
08/18	08/16	JACK IN THE BOX #07QPS DALLAS TX	55446414229400977000104	30.00
08/18	08/16	LAZ PARKING 620103 DALLAS TX	55546504229006168725313	6.00
08/18	08/16	HOFFBRAU STEAKS DALLAS TX	85426234229700103745412	65.23
08/18	08/17	AMERICAN 00102717823340 DALLAS TX MCDONNELL/JEFFR 00102717823340 Departure Date: 08/17/14 Airport Code: XAA AA X XAA	55417344230872301811219	25.00
08/18	08/17	AMERICAN 00106544223100 DALLAS TX PIPERO/LONNIE 00106544223100 Departure Date: 08/17/14 Airport Code: XAA AA X XAA	55417344230872301812092	135.00
08/18	08/17	AMERICAN 00106544223110 DALLAS TX MCDONNELL/JEFFR 00106544223110 Departure Date: 08/17/14 Airport Code: XAA AA X XAA	55417344230872301812100	135.00
08/18	08/17	AMERICAN 00102717823360 DALLAS TX PIPERO/LONNIE 00102717823360 Departure Date: 08/17/14 Airport Code: XAA AA X XAA	55417344230872301812118	25.00
08/18	08/17	TGI FRIDAY'S #804 DFW AIRPORT TX	05436844230500070382630	50.41
08/19	08/17	DFW TIGIN IRISH PUB DFW AIRPORT TX	55432864230000482268557	69.29
08/19	08/17	7-ELEVEN 24634 IRVING TX	25415754230001331262731	62.50
08/20	08/19	A-1 LIMOUSINE INC 609-951-0070 NJ	55432864231000040488548	158.49
08/20	08/18	HYATT HOTELS DALLAS DALLAS TX Arr: 08/12/14 Dep: 08/18/14 Inv: 000005474	55541864231004092141870	294.77
08/20	08/19	BestBuyCom664166056045 888-237289 MN	05410194231503099448746	481.45
08/21	08/19	SHELL OIL 575424177QPS MONROE TWP NJ	55308764232547743022505	75.06
08/29	08/27	ENTERPRISE CAR TOLLS 877-8601258 NY	85187384240900019076111	12.55
09/04	09/02	SHELL OIL 575424177QPS MONROE TWP NJ	55308764246547746008612	72.45
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$3,123.23</b>

## Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.



**BAGGAGE CHARGE RECEIPT**

PASSENGER NAME  
MCDONNELL/JEFFREY

UPT050LB 23KG AND62LI 1 25.00 USD

DFW EMR - AA  
Total with Applicable TFC 25.00 USD  
Credit Card MC XXXXXXXXXXXX8237

DATE  
AUGUST 17, 2014

Agent: DFW-SSM 001 0271782334 5

TFC=TAXES, FEES & CHARGES



**MISCELLANEOUS SALES RECEIPT**

PASSENGER NAME  
PIPERO/LONNIE

Paid LFB Upgrade 1 125.58 USD

Total with Applicable TFC 135.00 USD  
Credit Card NI: XXXXXXXXXXXX8237

Fare 125.58 USD  
TFC 9.42 US  
FLIGHT DATE AUGUST 12, 2014  
TFC  
PNR: KVN00F  
Agent: EWR-SSM 001 0654277388 1  
Total 135.00 USD

SOME MISCELLANEOUS CHARGES ARE NON-REFUNDABLE

PASSENGER TICKET  
0017391693717

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL



MISCELLANEOUS SALES RECEIPT

PASSENGER NAME  
MCDONNELL/JEFFREY

Paid LFB Upgrade 1 125.58 USD

Total with Applicable TFC 135.00 USD  
Credit Card MC XXXXXXXXXXXX8237

Fare	125.58 <sup>USD</sup>	FLIGHT	DATE
TFC	9.42 <sup>US</sup>	2488	AUGUST 17, 2014
TFC		PNR: KVNQOF	
TFC		Agent: DFW-SSM	001
Total	135.00 <sup>USD</sup>	0654422311	1

SOME MISCELLANEOUS CHARGES ARE NON-REFUNDABLE

PASSENGER TICKET  
0017391693718

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL



BAGGAGE CHARGE RECEIPT

PASSENGER NAME  
PIPERO/LONNIE

UPT050LB 23KG AND62LI 1 25.00 USD

DFW EWR - AA 25.00 USD  
Total with Applicable TFC  
Credit Card MC XXXXXXXXXXXX8237

DATE  
AUGUST 17, 2014

Agent: DFW-SSM 001 0271782336 0

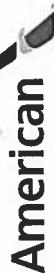
TFC=TAXES, FEES & CHARGES

TELL US ABOUT YOUR VISIT AND GET A FREE MEDIUM SLURPEE WITH ANY PURCHASE!!!!!!  
 #02 OP TRN2026507 08/17/2014 9:19 am

REF# : 92000 11 029 4  
 TERM# : 00072463431  
 STORE # 24634  
 APPROVAL TIME: 11:04:43  
 APPROVAL#: 09246C  
 AUTH CODE: 0  
 ACCT#: \*\*\*\*\*8237  
 PIPERO/LONNIE  
 MASTERCARD  
 SUBTOTAL 62.50  
 TOTAL DUE 62.50  
 CREDIT 62.50  
 D# 2 RUL 19.003 GAL @ 3.289 /GAL PREPAY 62.50

OUR HOT DOGS AND TAQUITOS ARE HOT FRESH AND A GREAT VALUE  
 STORE#: 24634  
 9/225/0990  
 4100 NORTHGATE RD  
 IRVING, TX 750622821  
 7-ELEVEN

\*\* ICR RECEIPT \*\*



PASSENGER NAME  
 MCDONNELL/JEFFREY

Paid LFB Upgrade 1 125.58 USD

MISCELLANEOUS SALES RECEIPT

SOME MISCELLANEOUS CHARGES ARE NON-REFUNDABLE

PASSENGER TICKET  
 0017391693718

Total with Applicable TFC 135.00 USD  
 Credit Card MC XXXXXXXXXXXX8237

Fare	125.58 USD	FLIGHT	DATE
TFC	9.42 US	1642	AUGUST 12, 2014
TFC		PNR: KVNQOF	
TFC		Agent: EWR-SSM 001	0654277389
Total	135.00 USD		1

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

suggested tip 20% = 12.00  
 suggested tip 15% = 9.00  
 suggested tip 10% = 6.00  
 suggested tip 5% = 3.00  
 suggested tip 0% = 0.00

James [Signature]  
 [Faint text below signature]

Total 84.96  
 + 13.25

NO. BULL  
 ST  
 202



RA 145691283  
 Rental 12-AUG-2014 03:52 PM  
 DALLAS FT WORTH AIRPORT  
 Return 17-AUG-2014 09:27 AM  
 DALLAS FT WORTH AIRPORT  
 LONNIE PIPERO  
 Vehicle # FR250976  
 Model TAMOE  
 Class Driven FRAR  
 License# DMV7026  
 M/Kms Driven 274  
 M/Kms Out 1  
 M/Kms In 275  
 TRAVELSCAPE.COM INC  
 Contract ID TRAVELSC  
 Billing Ref 016SE7K  
 Charges No Unit  
 Total Charges USD 0.00  
 Voucher EXTERNAL TOUR VOUCHER  
 Amount Due USD 0.00  
 \* Taxable Items  
 Subject to Audit  
 For Reservations: 1-800-RENT-A-CAR

# *h* *m News*

NT'L AIRPORT  
MINAL A  
NJ 07114

CASHIER: BHAVNA  
Y

REG. NO. /  
CUSTOMER ID

ITEM NO. /  
DESCRIPTION

PRICE /  
TOTAL

TAXES /  
TOTAL

ITEM NO. /  
MasterCard

PRICE /  
TOTAL

TAXES /  
TOTAL

89.99  
89.99  
6.30  
96.29  
96.29

8237

PAID 96.29  
8/12/2014 11:18 AM

1-800-136-7711  
@hudsonrur.com  
shopping with us

hudsonrur.com  
for FREE Shipping



Business  
20  
St.  
1/2

Server: Joseph  
1:07 PM  
table 123/1

DOB: 08/13/2014  
08/13/2014  
1/10001

SALE

1048587

XXXXXXXXXX8237  
Card present: PIPERO LONNIE  
try Method: S

*w/ mtr code*

12.08  
69.32

Free to  
*Juni Papp*

Thank



014  
014  
177 100

31200

10.00

55.92

16.00  
93.94

*Sami Papp*

*Sami Papp*

\$3 0.





In the box

DRIVE THRU # 154

Tel (214) 368-1849  
8/16/2014

JIB# 799  
1:23:09 AM  
Emp Erick

1 Bacon Ult +LG FF #4	7.67
No Mayo Sauce	
Lrg Curly Fry	
Lrg Coke	
1 Lg Bac Insider #1	7.48
Lrg French Fry	
Lrg Coke	
1 Homestyle Ranch Chkn	4.49
1 Homestyle Ranch Chkn	4.49
No Sauce	
2 Cheesecake	3.58

\*\*\*\*\*

Take our survey and receive  
2 Free Tacos

with purchase of a menu item  
on your next visit:

1) Within 3 days...  
visit [www.JackListens.com](http://www.JackListens.com)  
or call 1-858-876-0461.

2) Enter...

11 digit code: 2291 0193 154

Date of Service: 8/16/2014

Time of Service: 01:23

3) Write the provided validation code here :

Coupon Code: 009

4) Bring this receipt to a Jack in the Box  
to receive your two free tacos with  
purchase of a menu item on your  
next visit.

One coupon per guest visit. This offer is  
not valid with any other offer  
or discount. Jack in the Box employees  
and their families are not eligible.  
Not transferable. This offer is valid  
for 7 days after completion of the survey.

**\*\*Esta encuesta esta  
disponible en español\*\***

\*\*\*\*\*

SubTotal	27.71
Tax	2.29
<b>Total</b>	<b>30.00</b>

Master Card 30.00

Acct: xxxxxxxxxxx8237  
Authorization 09154C

Thank you for your visit  
193154

JFBL1

CUSTOMER Copy

101  
SIGNATURE

52-30  
9.00

8/16/2014  
154  
2190  
209 009

8/16/2014

9:07

Cafe

Check #  
Server  
Terminal

**Hard 8  
Pit BBQ**  
205 South Oak  
Roanoke, TX 76262

Clk #: 1190      Guests: 0  
Date: 08/14/14      Time: 09:07am  
Emp: Barbara      Customer: P...  
ONNIE  
Tab:

10.00

45.72

844

Total

*Long by*

*Juni P...*

Signature

1 Meat 1]	
2 Gred Hand Pie	\$6.50
1 Chopped Schw	\$6.00
1 Misc	\$0.00
1 Misc Meat	\$4.19
1 Misc Meat	\$1.63
1 Banana Pudding	\$3.25
1 Misc M-	\$13.50
1 Misc Meat	
2 Soft Drink	\$3.80
1 Mac & Cheese	\$2.00

Subtotal:	\$53.26
FOOD TAX:	\$4.39
Sub /Tax:	\$57.65
Amt Due:	<b>\$57.65</b>

Mastercard

\$57.65

*67.65*

Eat:      Rewards for Dining

Gold Passport #: \_\_\_\_\_

Last: \_\_\_\_\_

Offer Code: \_\_\_\_\_

Redemption Eligible (US\$)  
\*Not point earning eligible  
\*Not point redemption eligible.  
Prices may reflect inclusions  
that are not earning eligible.

# \$\$\$ Earn a \$8.00 gift card. \$\$\$

any item on your purchase  
not appear on your receipt  
ask a manager for verification.

1-837-8888

HEMPHILL STEAKS  
GF TA: BKS NO BULL  
Market St  
Dial 48 75202  
-4663

Card: Carla  
PM

DATE: 8/16/14

XXXXX8237

\$ 54.23

11.06

65.29

Signature: *Sam Jones*

Requested Time: 7.50  
Requested Time: 9.00  
Requested Time: 10.00

MERCHANT'S COPY

RECEIPT

Stall #033  
Expiration Date/Time  
EXP 11:59PM  
AUG 16, 2014

Purchase Date/Time: 10:03pm Aug 16, 2014  
Total Due \$6.00  
Total Paid \$6.00  
#\*\*\*\*8237 Mast # Card  
Ticket # 50469101  
S/N # 100008310000  
Auth # 0006300  
Setting: Station 13  
Main Name: 607 Corbin St

NOT TRANSFERABLE  
NO IN AND OUT  
107 Corbin St

8/16/2014

23:46

In Room Dining

Check: 309228 Table: 844  
Server: Aleenwork Guests: 2  
Terminal: 22

Room Service  
3 Haagen Dazs Ice 18.00  
@ 6.00  
1 Banana bread pud 6.00  
1 Delivery Charge 3.50

Subtotal 27.50  
\*\$ Service Charge 5.04  
Tax 2.68  
Total 35.22

AUTHORIZE

\*Room Charge 0.00  
844-Pipero Lonnie(Y)  
Service Charge Includes Gratuity

Additional Tip 3.00

Total 38.22

Room Number \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

8/16/2014

15:01

Monduels Bar

Check: 226444  
Server: Marina  
Terminal: 22

Regular Check  
1 Smokey Bleu 13.00  
1 Brisket Fries 11.00  
Side Ranch  
1 Banana bread pud 6.00  
1 Pepsi 3.00

Subtotal 33.00  
Tax 2.72  
Total 35.72

Payments

\*Room Charge 35.72  
844 Pipero Lonnie(Y)

Total Payments 35.72

Remaining Balance 0.00

Check Fully Authorized

Gratuity \_\_\_\_\_

Total \_\_\_\_\_

Room Number \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Earn Or Redeem Points \_\_\_\_\_

Gold Passport #: \_\_\_\_\_

Last Name: \_\_\_\_\_

Offer Code(s): \_\_\_\_\_

Redemption Eligible (USD): 35.72

SSP America  
Tigin Irish Pub  
972-973-4222

Date: Aug17'14 06:09PM  
Card Type: Master Card  
Acct #: XXXXXXXXXXXX8237  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: BIBC02284105596  
Auth Code: 07511C  
Check: 4498  
Table: 16/2  
Server: 119 SHELLY D

Subtotal: 57.29

Tip 12.00

Total: 69.29

*Sam Payne*  
Signature

\*\* Gratuity Not Included \*\*  
I agree to pay above total  
according to my card issuer  
agreement.  
\*\*\* Customer Copy \*\*\*

8.00  
50.41

*Sam Payne*

**From:** autores <autores@a1limo.com>

**To:** jerseyfd <jerseyfd@aol.com>; jerseyfd <jerseyfd@aol.com>

**Subject:** A-1 Limousine Receipt B34455-1 Tuesday, 08/12/2014 10:15 For LONNIE PIPERO 732-740-4444

**Date:** Thu, Aug 14, 2014 9:08 pm

**Attachments:** B34455-1\_1.pdf (191K)

---

PLEASE DO NOT SEND A RESPONSE TO THIS E-MAIL DIRECTLY AS THIS IS FOR CONFIRMATION ONLY.

IF YOU WISH TO MAKE CHANGES, YOU MAY DO SO 24 HOURS A DAY 7 DAYS A WEEK BY CALLING 1.800.367.0070

THANK YOU FOR CHOOSING A-1

LIMOUSINE FOR YOUR TRANSPORTATION NEEDS. BELOW YOU WILL FIND YOUR RESERVATION INFORMATION.

A-1 Limousine Receipt B34455-1

Caller Name:

LONNIE PIPERO 732-740-4444

Passenger Name: LONNIE PIPERO  
732-740-4444

Additional Passengers: 0

Vehicle Type: SEDAN

Itinerary:

08/12/14 1015 24 HARRISON AVE MONROE TOWNSHIP NJ 08831

08/12/14

1101 NEWARK AIRPORT(EWR) American Airlines Flight 1642 To DFW 12:30

No amenities have been ordered

Payment: MASTERCARD xxxxxxxxxxxx18237

01/16 \*\*\* LONNIE PIPERO Approval Code: 11-AUG-14

Comment:

Thank you,

Remember, we can arrange your ground travel globally through our For people going places network.

as well as serve the entire New Jersey, New

York, and Pennsylvania markets directly with offices located in Princeton and Piscataway, New Jersey as well as Allentown, Pennsylvania.

Our fleet

consists of Luxury Sedans, Limousines, Vans, and Motor Coaches.

Whether

you need service for one person or a thousand, We are the company for people going places.

A-1 Limousine Inc

2 Emmons Dr

Princeton NJ 08540

609-951-0070

609-452-0816 FAX

www.allimo.com

Remember, we can

arrange your ground travel globally through our For people going places network.

as well as serve the entire New Jersey, New York, and

Pennsylvania markets directly with offices located in Princeton and  
Piscataway, New Jersey as well as Allentown, Pennsylvania.  
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people going places.

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2 Emmons Dr  
Princeton NJ 08540

609-951-0070  
609-452-0816 FAX  
www.allimo.com



**From:** autores <autores@a1limo.com>  
**To:** jerseyfd <jerseyfd@aol.com>; jerseyfd <jerseyfd@aol.com>  
**Subject:** A-1 Limousine Receipt B34455-2 Sunday, 08/17/2014 23:50 For LONNIE PIPERO 732-740-4444  
**Date:** Tue, Aug 19, 2014 9:02 pm  
**Attachments:** B34455-2\_3.pdf (191K)

---

PLEASE DO NOT SEND A RESPONSE TO THIS E-MAIL DIRECTLY AS THIS IS FOR CONFIRMATION ONLY.  
IF YOU WISH TO MAKE CHANGES, YOU MAY DO SO 24 HOURS A DAY 7 DAYS A WEEK BY CALLING 1.800.367.0070  
THANK YOU FOR CHOOSING A-1 LIMOUSINE FOR YOUR TRANSPORTATION NEEDS. BELOW YOU WILL FIND YOUR RESERVATION INFORMATION.

A-1 Limousine Receipt B34455-2  
Caller Name:  
LONNIE PIPERO 732-740-4444  
Passenger Name: LONNIE PIPERO  
732-740-4444  
Additional Passengers: 0  
Vehicle Type: SEDAN

Itinerary:

08/17/14 2350 PHILADELPHIA AIRPORT (PHL) American Airlines Flight 2264  
From DFW 23:50  
08/18/14 0111 24 HARRISON AVE MONROE TOWNSHIP NJ  
08831

No amenities have been ordered  
Payment: MASTERCARD  
xxxxxxxxxxxx18237 01/16 \*\*\* LONNIE PIPERO Approval Code:  
17-AUG-14

Comment:

Thank you,

Remember, we can arrange your ground travel globally through our For people going places network. as well as serve the entire New Jersey, New York, and Pennsylvania markets directly with offices located in Princeton and Piscataway, New Jersey as well as Allentown, Pennsylvania. Our fleet consists of Luxury Sedans, Limousines, Vans, and Motor Coaches. Whether you need service for one person or a thousand, We are the company for people going places.

A-1 Limousine Inc  
2  
Emmons Dr  
Princeton NJ 08540  
609-951-0070  
609-452-0816 FAX

www.allimo.com

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A-1 Limousine Inc  
2 Emmons Dr

Princeton NJ 08540  
609-951-0070  
609-452-0816 FAX  
www.allimo.com

WELCOME TO BEST BUY #388  
MANALAPAN, NJ 07726  
(732)761-8445

Keep your receipt!



Val #:000107-723649-800623-169625-505484-665

0388 068 7546 08/09/14 12:55 01048059

7255096 ID5ZFK-BBB	117.80 *
ZAGGFOLIO LEATHER CASE W/KB I	
12.19 ACCESS BNDL EX	
ITEM TAX 8.25	
7255096 ID5ZFK-BBB	117.80 *
ZAGGFOLIO LEATHER CASE W/KB I	
12.19 ACCESS BNDL EX	
ITEM TAX 8.25	
2903529 BGBAPPIPAD5	27.18 *
IPAD AIR INVISIBLESHIELD ORIG	
2.81 ACCESS BNDL EX	
ITEM TAX 1.90	
2903529 BGBAPPIPAD5	27.18 *
IPAD AIR INVISIBLESHIELD ORIG	
2.81 ACCESS BNDL EX	
ITEM TAX 1.90	
9742142 MY BEST BUY	0.00 N
MY BEST BUY ELITE PLUS	
MEMBER ID 2126986336	
3695227 ITUNES 0114	50.00 N
ITUNES 0114 \$50	
SERIAL # *****4530	
4056157 D6124LL/A	100.00 N
\$100 APPLE ITUNES ICON1	
SERIAL # *****4390	

-----  
SUBTOTAL 439.96  
SALES TAX AMOUNT 20.30  
-----  
TOTAL 460.26

Associate # 1048059

XXXXXXXXXXXX8237 MASTERCARD 460.26  
LONNIE PIPERO  
APPROVAL 05925C

ACCESS BNDL Savings: 30.00  
TOTAL SAVINGS: 30.00

LONNIE,  
THANKS FOR SHOPPING AT BEST BUY TODAY!  
YOUR MY BEST BUY BALANCE AS OF 05/09/14  
POSTED POINTS: 465  
GO TO BestBuy.com FOR MORE INFO

AS A MY BEST BUY ELITE PLUS MEMBER,  
WE ARE PLEASED TO EXTEND YOUR RETURN AND  
EXCHANGE PERIOD ON ELIGIBLE PRODUCTS  
DAYS FROM PURCHASE DATE.



\* INDICATES ITEM IS PART OF A BUNDLE

UPON RETURN, IF BUNDLE IS BROKEN,  
THE SAVINGS WILL BE REMOVED AND  
CURRENT PRICES WILL BE APPLIED

14-day return period on Phones and Carrier  
Connectable Devices for all customers.

15-day return period on  
almost everything else.

Except where prohibited, a valid receipt  
and ID is required for all returns.  
ID info may be stored in a secure,  
encrypted database used for tracking  
returns and exchanges.

Returned items missing packaging or  
accessories are subject to  
a missing item deduction.

For return promise details and a complete  
list of exceptions, ask for a policy flyer  
or go to [www.BestBuy.com>Returns](http://www.BestBuy.com>Returns).

To learn about our privacy practices  
please visit [www.BestBuy.com/privacy](http://www.BestBuy.com/privacy).

YOUR CUSTOMER SERVICE PIN IS:  
0388 068 7546 080914

BEST BUY VALUES YOUR FEEDBACK!!  
TAKE OUR SURVEY AND ENTER FOR A CHANCE TO  
WIN A \$5,000 BEST BUY SHOPPING SPREE!!

Visit <http://www.bestbuycare.com>  
Questionario en Español tambien

& enter the following codes:

Group A: 398189

Group B: 6088

Group C: 755348

NO PURCHASE NECESSARY. Must be legal  
resident of 50 US/DC/PR, 18+ (except AL/NE,  
19+; or PR, 21+). 4 Drawing Periods:  
2/2/14-5/3/14 CT; 5/4/14-8/2/14 CT;  
8/3/14-11/1/14 CT; and 11/2/14-2/7/15 CT.

Limit 3 entries per Drawing Period.  
For free entry and complete details,  
see Official Rules at website or store.  
Void where prohibited.



## Thanks for your order

Hello Lonnie,

Thank you! We've received your order. [See your order status.](#)

### For your shipped items:

We will send tracking and ETA information once your order has shipped.

Thanks for shopping at Best Buy.

Sincerely,

Karalyn Sartor  
Vice President Customer Care

### Need Help?

[Payment & Pricing](#)

[Shipping](#)

[Returns & Refunds](#)

### How-to Videos

[Checking Order Status](#)

## ORDER DETAILS

Order date: 08/18/2014

<b>BESTBUY.COM</b>		Order number: <b>BBY01-664166056045</b>
<b>QTY</b>	<b>PRODUCT DESCRIPTION</b>	<b>STATUS</b>
3	<b>WD My Passport Ultra 1TB External USB 30 Hard Drive Black</b> SKU: <a href="#">9028431</a>	<i>Order in process of being fulfilled. Estimated arrival date: August 20 - August 21</i>
	Lonnie Pipero 391 SCHOOLHOUSE RD NULL MONROE TWP, NJ 08831	
2	<b>WD My Passport Ultra 2TB External USB 30 Hard Drive Black</b> SKU: <a href="#">9617227</a>	<i>Order in process of being fulfilled. Estimated arrival date: August 20 - August 21</i>
	Lonnie Pipero 391 SCHOOLHOUSE RD NULL MONROE TWP, NJ 08831	
<b>Questions about your order?</b> Call us at 1-888-BEST BUY (1-888-237-8289). For faster service, please have your order number handy. To cancel your order, <a href="#">learn more here.</a>		<b>Order Total: \$481.45</b>

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 08/19/14 6:49AM  
INVOICE# 850313  
AUTH# 06785C  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
PIPERO/LONNIE

PUMP PRODUCT	\$/G
02 PREM	\$3.649

GALLONS	FUEL	TOTAL
20.569		\$ 75.06

TOTAL SALE \$ 75.06

www.shell.us/drivefo  
r five - call  
1-888-98-Shell -  
pick up application  
in store

Must apply by  
10/31/2014. New  
Shell Drive for Five  
Card accounts only

THANK YOU  
COME BACK SOON

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 09/02/14 6:51AM  
INVOICE# 899864  
AUTH# 02090C  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
PIPERO/LONNIE

PUMP PRODUCT	\$/G
06 PREM	\$3.529

GALLONS	FUEL	TOTAL
20.530		\$ 72.45

TOTAL SALE \$ 72.45

www.shell.us/drivefo  
r five - call  
1-888-98-Shell -  
pick up application  
in store

Must apply by  
10/31/2014. New  
Shell Drive for Five  
Card accounts only

THANK YOU  
COME BACK SOON



LONNIE PIPERO

XXXXXXXXXX7

WorldPoints

September 05, 2014 - October 04, 2014

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$1,614.88
Minimum Payment Due .....	\$16.15
Payment Due Date .....	10/30/14
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$3,117.22
Payments and Other Credits .....	-\$3,117.22
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$1,614.88
<b>Fees Charged</b> .....	<b>\$0.00</b>
<b>Finance Charge</b> .....	<b>\$0.00</b>
New Balance Total .....	\$1,614.88
Credit Limit .....	\$10,000
Credit Available .....	\$8,385.12
Statement Closing Date .....	10/04/14
Days in Billing Cycle .....	30

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
10/01	10/01	PAYMENT RECEIVED - THANK YOU	27474405370000825300505	-3,117.22
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$3,117.22</b>
<b>Purchases and Other Charges</b>				
09/05	09/03	SHELL OIL 575424177QPS MONROE TWP NJ	55308764247547754012265	60.53 ✓
09/09	09/08	GC AUTOMOTIVE AND PERF JAMESBURG NJ	85500394251900019500040	239.96 ✓
09/11	09/10	SAMS CLUB #6671 FREEHOLD NJ	05436844254400038132980	215.74
09/12	09/10	A V AUTO Q39 MONROE TOWNSH NJ	55541864254004078773615	49.75 ✓

0311722 0001615 0161488 5474150109318237

|||||  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

|||||  
LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724  
\*\*N0013786

Account Number: XXXXXXXXX7  
September 05, 2014 - October 04, 2014

New Balance Total ..... \$1,614.88  
Minimum Payment Due ..... \$16.15  
Payment Due Date ..... 10/30/14

Enter payment amount

\$ 1614.88

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

pd  
Online  
10/30/14

• E 0000 11 15 00 10 0 1 0 1 1 0 •



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
09/15	09/10	LANDMARK MOTEL WILDWOOD NJ Arr: 01/01/95 Dep: 09/10/14 Inv: xxxxxxxxxx	75306434255005379199883	908.25
09/15	09/14	WAWA 729 00007294 WILDWOOD NJ	05410194257637000538465	65.79
09/24	09/23	WAWA 989 00009894 OLD BRIDGE NJ	05410194266637000555930	74.86 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,614.88</b>

**Finance Charge Calculation**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	62,409	Monthly Bonus	0
Earned	1,688	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>64,097</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



in store

Must apply by  
10/31/2014. New  
Shell Drive for Five  
Card accounts only

WELCOME

THANK YOU  
COME BACK SOON

00021573039-01  
T. V. AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 9800009006 2

DATE 09/10/14 08:16  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 08702C  
GALLONS: 12.760  
PRICE/G: \$ 3.899  
FUEL SALE \$ 49.75

THANK YOU  
HAVE A NICE DAY

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 09/03/14 6:50AM  
INVOICE# 903401  
AUTH# 02456C  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
VIPERO/LONNIE

PUMP PRODUCT \$/G  
04 PREM \$3.529

GALLONS FUEL TOTAL  
17.2 \$ 60.53

TOTAL \$ 60.53

#729  
118 W. Old Grande Av  
Spotswood NJ, 08260  
\*\*\*\*\*  
Date 9/14/2014  
Time 10:09:09 A  
Term: 0034014630001  
Appr: 08611C  
Seq#: 053846

Product: Premium  
Pump Gallons Price  
02 18.330 \$3.589  
Total Sale \$65.79  
MasterCard  
XXXXXXXXXXXX8237

09/14/2014 10:06:20

Please pay the  
above total amount  
according to card  
issuer instructions  
\*\*\*\*\*  
THANK YOU FOR  
FUELING AT WAWA!

... DAYS...  
no... were added  
... fill up  
\*\*...\*\*\*\*\*  
END... \$250  
... card!  
...  
www.wawa.com  
Take a survey for  
a chance to win a  
drawing for a  
\$250 Wawa Gift Card  
-Disponible  
en Espanol

Survey Code: 1018972  
Phone Number: 08729

Please respond  
within 5 days  
NO  
PURCHASE NECESSARY  
See Rules at  
MyWawaVisit.com

Wawa #989  
 1886 Englishtown Roa  
 Old Bridge NJ, 08857  
 \*\*\*\*\*  
 Date 9/23/2014  
 Time 8:51:12 AM  
 Term: JD34014828001  
 Appr: 04669C  
 Seq#: 055593

Product: Premium  
 Pump Gallons Price  
 01 22.287 \$3.359  
 Total Sale \$74.86  
 MasterCard  
 XXXXXXXXXXXXX8237

09/23/2014 08:48:22

I agree to pay the  
 above Total Amount  
 according to Card  
 Issuer Agreement.  
 \*\*\*\*\*

THANK YOU FOR  
 FUELING AT WAWA!

As always...  
 no fees were added  
 in this fill up  
 \*\*\*\*\*  
 ENTER TO WIN A \$250  
 Wawa Gift Card!  
 Go to  
 www.MyWawaVisit.com  
 Take our survey for  
 a chance to win a  
 drawing for a  
 \$250 Wawa Gift Card  
 Disponible  
 en Espanol

Survey Code: 1414054  
 Store Number: 00989

Please respond  
 within 5 days  
 NO  
 PURCHASE NECESSARY  
 See Rules at  
 MyWawaVisit.com



CLUB MANAGER SALVATOR SALEM  
 ( 732 ) 780 - 3943  
 09/10/14 10:41 / 31 66/1 00m 1904

LONNIE PIPERO

E	386438	VARIETY PACF	11.98	N
E	386438	VARIETY PACF	11.98	N
E	626661	MINI CC VP F	10.98	N
E	355874	TRAIL MIX F	9.87	T
E	190736	AIRHEADBITEF	11.88	T
E	59492	ENT DONUTS F	3.99	N
E	59473	ENT DONUTS F	3.99	N
E	834849	MINIS MIX F	9.98	T
E	837016	MARS VTY MIF	9.98	T
E	7737	FACTORYFAV F	10.98	T
F	513016	KANDY KAKESF	5.48	N
L	645583	TROP 100% OF	9.48	N
E	825376	OS 100% CRAF	4.98	N
E	412153	PB PRETZELSF	5.98	N
E	608865	LARGE COUNTF	5.98	N
E	637127	RDBULL ENRGF	33.49	T
E	468734	COKE 12OZ F	10.98	T
E	33408	COOKIE TRAYF	20.98	N
E	33408	COOKIE TRAYF	20.98	N
E		INST SV RDBULL ENRG	5.00	N
		SUBTOTAL	208.94	
	TAX 1	7.000 %	6.80	
		TOTAL	215.74	
		MCARD TEND	215.74	
	ACCOUNT #	**** * 8237	S	
	APPROVAL #	09679C		
	TERMINAL #	MX124537		
		CHANGE DUE	0.00	

Additional Savings This Trip:  
 Sam's Instant Savings: \$5.00

\* Excluded items not eligible for  
 discount due to applicable law

Visit samsclub.com to see your savings

## # ITEMS SOLD 19

TC# 2401 4403 9296 4119 9553 5



Please tell us about your shopping experience  
<http://www.survey.samsclub.com>

IN RETURN FOR YOUR TIME YOU COULD RECEIVE  
 ONE OF FIVE \$1,000 SAM'S CLUB SHOPPING CARDS  
 Must be 18 or older and a legal resident of the 50 US or  
 DC to enter. No purchase necessary to enter or win. To  
 enter without purchase and for official rules visit:

[www.entry.survey.samsclub.com](http://www.entry.survey.samsclub.com)

Sweepstakes period ends on the date shown in the  
 official rules. Survey must be taken within  
 TWO weeks of today.

Esta encuesta también se encuentra en español en la  
 página de Internet.

\*\*\* MEMBER COPY \*\*\*

CHECK OUT

NAME

ROOM

# LANDMARK MOTEL

225 East Schellenger Avenue, Wildwood, N.J. 08260

Reservations Only: (609) 522-2442

1-800-225-2172

Thank You for your reservation. Your Deposit is applied to the first day of period reserved. This accommodation will be held until 6 P.M. For late arrival, please be sure to notify us. Sorry, No Pets! Management reserves the right to refuse service to anyone. Misrepresentation will result in forfeiture of reservation!

**THE BALANCE IS PAYABLE UPON ARRIVAL AT THE MOTEL THIS CAN BE PAID IN TRAVELERS' CHECKS, CASH, OR CREDIT CARDS ONLY. SORRY, NO REFUNDS!**

Date 9/16/14 Phone \_\_\_\_\_

Signature [Signature]

Name \_\_\_\_\_

Street \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_

Car Lic. \_\_\_\_\_ Make of Car \_\_\_\_\_

**PARKING AVAILABLE - ONE CAR PER UNIT ONLY**

Type of Accommodation:

Room No.

No. Persons 2

311

Rate \$ 34.15 per day

Total Nights

Date in 9/10/14

2

Date out 9/14/14

(11 A.M.)

### NIGHTS OCCUPIED

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.

Total Rent \$100.00

Tax 12.75

Total Amt. \$112.75

Dep. 11.00

Amt. Due 302.75

Key & Sec. Dep. \_\_\_\_\_

Total \_\_\_\_\_

TAXATION



**G C Automotive & Performance**

2 John St

Jamesburg, NJ. 08831

Phone - 732-605-1222 Fax - 732-605-1252

INVOICE

**11028**

Org. Est. # 023258

G C AUTOMOTIVE AND PERFOR  
2 JOHN ST  
JAMESBURG, NJ 08831  
732-605-1222  
3899000002628459

09/08/2014 16:24  
Trans #: 4 Batch #: 95

Print Date : 09/08/2014

**Sale**  
Card #: \*\*\*\*\*8237  
Type: MASTERCARD  
Entry: Swipe  
**AMOUNT: \$239.96**  
Exp: APPROVAL 09734C  
Code: 09734C  
Ref #: 425120600463

2008 Ford - Expedition

5.4L, V8, VIN (5)

Lic #: MG80513

Odometer In : 59354

Unit #:

Odometer Out : 59354

Vin #: 1FMFU16528LA71097

Hat #:

Ref #:

Thank You!!

**CUSTOMER COPY**

Shop Supplies

	Qty	Sale	Extended	Labor Description	Extended
				check antifreeze leak	96.16
	1.00	20.00	20.00	replace 1 heater hose assy.	
heater				ENVIROMENTAL FEE	2.50
	1.00	89.33	89.33		
		16.44	16.44		

[ Technicians : E-100, ]

[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

<b>Labor:</b>	<b>98.66</b>
<b>Parts:</b>	<b>125.77</b>
<b>Sublet:</b>	<b>0.00</b>
	-----
<b>Sub:</b>	<b>224.43</b>
<b>Tax:</b>	<b>15.53</b>
<b>Total:</b>	<b>239.96</b>
<b>Bal Due:</b>	<b>\$239.96</b>

SIGNATURE..... Date..... Time.....



LONNIE PIPERO

WorldPoints

October 05, 2014 - November 04, 2014

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$628.64  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 12/01/14

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$1,614.88  
Payments and Other Credits ..... -\$1,614.88  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$628.64  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$628.64  
Credit Limit ..... \$10,000  
Credit Available ..... \$9,371.36  
Statement Closing Date ..... 11/04/14  
Days in Billing Cycle ..... 31

Transactions

Table with columns: Posting Date, Transaction Date, Description, Reference Number, Amount. Includes entries for Payments and Other Credits, Purchases and Other Charges, and fuel transactions.

0161488 0001000 0062864 5474150109318237

Account Number: [Redacted]  
October 05, 2014 - November 04, 2014

New Balance Total ..... \$628.6  
Minimum Payment Due ..... \$10.0  
Payment Due Date ..... 12/01/14



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724

\*\*N0010011

Enter payment amount

\$ [Input field for payment amount]

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: BUSINESS CARD, or make your payment online at www.bankofamerica.com

549900 1 1: 15760 1093 18 23 7

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
10/27	10/24	WAWA 989 00009894 OLD BRIDGE NJ	05410194297637000372826	65.17
10/31	10/29	SHELL OIL 575424177QPS MONROE TWP NJ	55308764303547712057965	52.19
11/03	10/31	BEST BUY MHT 00003889 MANALAPAN NJ	05410194304295710174841	139.07
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$628.64</b>

Fuel  
 Chg  
 I P  
 Acc

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

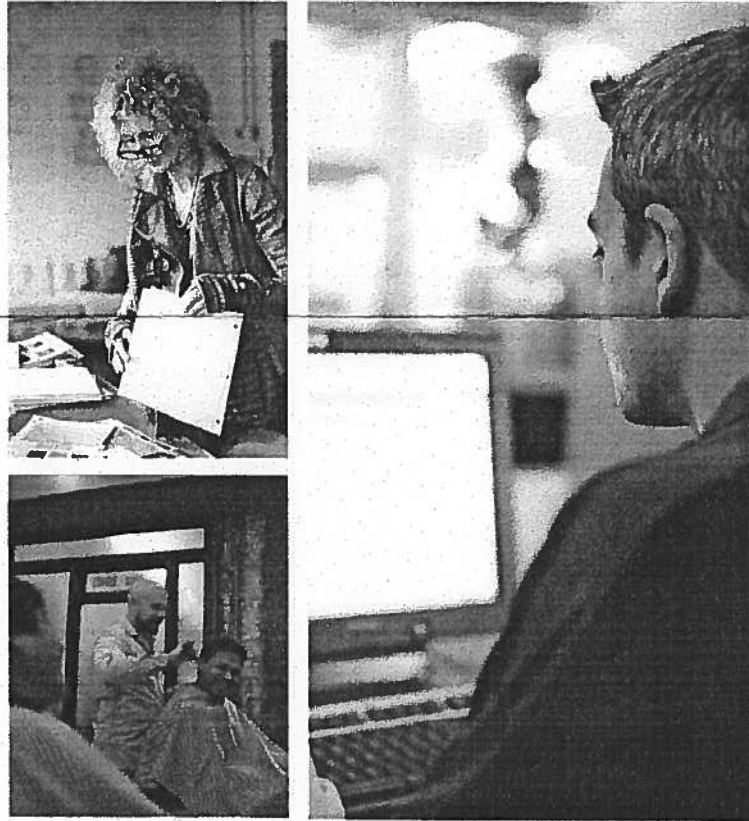
V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	64,097	Monthly Bonus	0
Earned	627	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>64,724</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)






## Bank of America® Small Business Community

### OPEN 24 HOURS

It's a convenient and complimentary online resource that can help you manage your business.

- Read articles by small business experts
- Exchange ideas with other business owners
- Access financial tools and much more

 [bankofamerica.com/sbc](http://bankofamerica.com/sbc)

Life's better when we're connected™

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WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

CITGO UNIV  
\*\*\*\*\*5274  
REF # 9800085020 0

DATE 10/21/14 11:09  
ODOMETER 18398  
PD SEQ # 00011  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 364527  
GALLONS: 17.676  
PRICE/G: \$ 2.999  
FUEL SALE \$ 53.01

THANK YOU  
HAVE A NICE DAY

00021573039-01  
1886 Englishtown Roa  
Old Bridge NJ,08857  
\*\*\*\*\*  
Date 10/24/2014  
Time 8:33:46 PM  
Term: JD3401482800  
Appr: 01068E  
Seq#: 037282

Product: Premium  
Pump Gallons Price  
05 21.096 \$3.089  
Total Sale \$65.17  
MasterCard  
XXXXXXXXXXXX8237

10/24/2014 20:30:37

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*

THANK YOU FOR  
FUELING AT WAWA!

As always...  
no fees added  
in this pump  
\*\*\*\*\*

ENTER TO WIN A \$250  
Wawa Gift Card!

Go to

www.MyWawaVisit.com

Take our survey for

a chance to win a

drawing for a

\$250 Wawa Gift Card

Disponible

en Espanol

Survey Code: 1430178

Store Number:00989

Please respond

within 5 days

NO

PURCHASE NECESSARY

See Rules at

MyWawaVisit.com

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 9800068010

DATE 10/11/14 13:59  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 09700C  
GALLONS: 18.006  
PRICE/G: \$ 3.899  
FUEL SALE \$ 70.21

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 9800080027 0

DATE 10/18/14 11:16  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 05076E  
GALLONS: 21.087  
PRICE/G: \$ 3.699  
FUEL SALE \$ 78.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 9800052015 9

DATE 10/03/14 00:58  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 02393C  
GALLONS: 16.108  
PRICE/G: \$ 3.259  
FUEL SALE \$ 52.50

THANK YOU  
HAVE A NICE DAY



**BUY**

COME BACK SOON

A-8

WELCOME TO BEST BUY #388  
MANALAPAN, NJ 07726  
(732)761-8445

Keep your receipt!



Val #: 000137-283808-256019-973886-376056-593  
0388 071 6684 10/31/14 13:49 00934397

7255023	ID5ZFN-BB0	73.11 *
ZAGGFOLIO CASE W/KB IPAD AIR		
16.88	ACCESS BNDL EX	
ITEM TAX 5.12		
2908005	BHDBAPPAPAD	28.43 *
IPAD AIR/AIR2 INVISIBLESHIELD		
6.56	ACCESS BNDL EX	
ITEM TAX 1.99		
2908005	BHDBAPPAPAD	28.43 *
IPAD AIR/AIR2 INVISIBLESHIELD		
6.56	ACCESS BNDL EX	
ITEM TAX 1.99		
1532939	MY BEST BUY	0.00 N
MY BEST BUY		
MEMBER ID 2126986336		

-----	
SUBTOTAL	129.97
SALES TAX AMOUNT	9.10
=====	
TOTAL	139.07

Associate # 934397

xxxxxxxxxxxxx8237	MASTERCARD	139.07
LONNIE PIPERO		
APPROVAL 07286E		

ACCESS BNDL Savings:	30.00
TOTAL SAVINGS:	30.00

LONNIE,  
THANKS FOR SHOPPING AT BEST BUY TODAY!  
YOUR MY BEST BUY BALANCE AS OF 10/18/2014  
POSTED POINTS: 97  
GO TO BestBuy.com FOR MORE INFO

AS A MY BEST BUY ELITE PLUS MEMBER,  
WE ARE PLEASED TO EXTEND YOUR RETURN AND  
EXCHANGE PERIOD ON ELIGIBLE PRODUCTS  
TO 45 DAYS FROM PURCHASE DATE.

\* INDICATES ITEM IS PART OF A PRINTED

WE COME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 10/29/14 7:01AM  
INVOICE# 077800  
AJTH# 04935E  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
PIPERO/LONNIE

PUMP PRODUCT \$/G  
02 PREM \$3.199

GALLONS FUEL TOTAL  
16.314 \$ 52.19

TOTAL SALE \$ 52.19

www.shell.us/drivefo  
r five - call  
1-888-98-Shell -  
pick up application  
in store

Must apply by  
10/31/14. New Shell  
Drive for Five Card  
accounts only

THANK YOU  
COME BACK SOON





0-8

More with less  
@ more doing.

STORE MGR. RICHARD MALEPKA  
MORGANVILLE NJ 07751 617-7102

6911 02 43402 10/11 1 03:05 PM  
CA 1844 MX/1844

8874601111	1X4RNR	N <A>	
	48" X 1/1"	ROD STEEL	
	2@	4.63	9.26
7754640138	1X3X6	SIRIP <A>	
	1X3 SH	STRIP SPECIAL BUY	
	5@	0.75	3.75
0000-000			17.94
000346436365	72" X 1/2" X 1/8"	SPIRAL BIT <A>	
	BOSCH FAST	SPIRAL 5/8" X 4" X 6"	6.11
092097501171		SLEEVE ANCHR <A>	
	4@	1.53	6.12
030699104024		LAG SHIELDS <A>	8.98
	3/8X2-1/2"	LAG SHIELD LNG DRL ALLOY	
092097500969		WEDGE ANCHOR <A>	
	4@	2.24	8.96
000346448559		MULTICONST <A>	10.97
	BOSCH 1/2"	MULTIPURPOSE DRILL BIT	
887480005318		FNDR WSHR <A>	
	2@	1.18	2.36
887480005417		FNDR WSHR <A>	
	2@	1.18	2.36
000346429091		EX SDS + <A>	18.97
	BOSCH XTREME	5/8X8 SDS+ HMR BIT	
000346279641		BOSCH BIT <A>	8.27
	BOSCH 1/2" X 4" X 6"	HAMMER CARBIDE BIT	
045242307715		STEPBIT #9 <A>	49.97
	MILWAUKFF	#9 2 HOLE STEP DRILL BIT	
BWP		LAG SCREW <A>	
	3/8" X 3"	HEX HD LAG SCR HDG(BWP)	
	4@	1.40	5.60

SUBTOTAL 160.28  
 SALES TAX 11.22  
 TOTAL \$171.50  
 XXXXXXXXXXXX8237 MASTERCARD 171.50  
 AUTH CODE 04045C/5024803 TA

P.O.#/JOB NAME: HOSERAIL







**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
11/14	11/13	TARGET 00011841 MANALAPAN NJ	05410194317091007548242	12.83
11/14	11/13	AUTO KING PARTS & SUPP JAMESBURG NJ	55488724317200763700014	22.24
11/14	11/13	WAWA 989 00009894 OLD BRIDGE NJ	05410194317637000637281	68.83
11/17	11/15	THE HOME DEPOT #6911 MARLBORO NJ	55541864320010188097860	176.43
11/17	11/16	EXXONMOBIL 48005532 SPOTSWOOD NJ	05486804321378005934079	52.98
11/19	11/17	ENGRAVING AWARDS AND G LACONIA NH	55546554322463885120206	1,168.13
11/20	11/18	ENGRAVING AWARDS AND G LACONIA NH	55546554323463885120056	40.00
11/20	11/19	PAYPAL *ENGRAVINGAW 8002039588 NH	55429504323894434334540	1,289.97
11/20	11/19	BETTER LIVING DEPT STO JAMESBURG NJ	55446414324206753200014	77.02
11/21	11/19	ENGRAVING AWARDS AND G LACONIA NH	55546554324463885120238	247.04
11/24	11/20	A V AUTO Q39 MONROE TOWNSHNJ	55541864325004089295751	78.00
11/24	11/22	Amazon.com AMZN.COM/BILLWA	55432864326000759133208	107.48
11/24	11/22	DUNKIN #335022 Q35 JAMESBURG NJ	55541864327072028634131	29.98
11/24	11/21	ENGRAVING AWARDS AND G LACONIA NH	55546554327463885120151	328.89
11/24	11/23	BAGEL BAZAAR MONROE TWP NJ	55436874328133284343696	426.62
11/26	11/24	A V AUTO Q39 MONROE TOWNSHNJ	55541864329004089901669	54.80
11/28	11/27	WAWA 989 00009894 OLD BRIDGE NJ	05410194331637000185788	57.00
12/04	12/02	A V AUTO Q39 MONROE TOWNSHNJ	55541864337004118820948	79.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$4,552.63</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	64,724	Monthly Bonus	0
Earned	4,473	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>69,197</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

Monroe Twp Volunteer Fire Co # 1  
Deputy Chief Fire District # 1  
**Lonnie Pipero**  
24 Harrison Ave  
Monroe Twp. NJ 08831

Office (732)251-2122  
Cell (732) 740-4444  
Fax (732) 251-2979  
E-Mail - [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)

This electronic transmission, together with all accompanying documents and/or attachments, contains information intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employer or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, copying, disclosure, or use of any kind of the contents of the documents transmitted is strictly prohibited. If you have received this communication in error, please notify the sender immediately

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

From: ENGRAVING AWARDS & GIFTS <[notifications@pavtrace.com](mailto:notifications@pavtrace.com)>  
To: [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)  
Sent: Wednesday, November 19, 2014 2:39 PM  
Subject: ENGRAVING AWARDS & GIFTS transaction receipt. 11/19/2014 2:38:46 PM Eastern - Invoice: so 326310 deposit

ENGRAVING AWARDS & GIFTS

42 FRANKLIN ST  
LACONIA, NH 03246  
603-524-4399

11/19/2014 2:38:20 PM

Reference Number:88913073

Total: \$247.04

Transaction Type: Sale

Transaction Status: Pending Settlement

Card Type: MasterCard

Card Number: xxxxxxxxxxxx8237

Entry Method: Keyed

Approval Code: 07304E

Approval Message: AP

AVS Result: Full Exact Match

CSC Result: Match

Customer Name: Lonnie Pipero

Invoice: so 326310 deposit

Monroe Twp Volunteer Fire Co # 1  
Deputy Chief Fire District # 1  
Lonnie Pipero  
24 Harrison Ave  
Monroe Twp. NJ 08831

Office (732)251-2122  
Cell (732) 740-4444  
Fax (732) 251-2979  
E-Mail - [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)

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

From: ENGRAVING AWARDS & GIFTS <[notifications@paytrace.com](mailto:notifications@paytrace.com)>  
To: [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)  
Sent: Friday, November 21, 2014 11:28 AM  
Subject: ENGRAVING AWARDS & GIFTS transaction receipt. 11/21/2014 11:25:15 AM Eastern - Invoice: so 326310 balance

ENGRAVING AWARDS & GIFTS  
42 FRANKLIN ST  
LACONIA, NH 03246  
603-524-4399  
11/21/2014 11:24:52 AM  
Reference Number:69067795  
Total: \$328.89  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Type: MasterCard  
Card Number: xxxxxxxxxxxx8237  
Entry Method: Keyed  
Approval Code: 06050E  
Approval Message: AP  
AVS Result: Full Exact Match  
CSC Result: Match  
Customer Name: Lonnie Pipero  
Invoice: so 326310 balance



EngravingAwardsGifts.com  
 42 Franklin Street  
 Laconia, NH 03246  
 (603) 524-4399 (800) 203-9588  
 FAX (603) 524-1153  
 Email: sales@EngravingAwardsGifts.com

**Estimate #: 326319**

Estimate Date	11/19/2014
Contact	Lonnie Pipero
Phone	732-740-4444
Alt. Phone	
Fax	
E-mail	mtvfc1chief51@yahoo.com

<b>BILL TO:</b>
Monroe Twp. Volunteer Fire Company #1 Lonnie Pipero 24 Harrison Ave Monroe Twp, NJ 08831

<b>SHIP TO:</b>
Monroe Twp. Volunteer Fire Company #1 Lonnie Pipero 24 Harrison Ave Monroe Twp, NJ 08831

Rep	Cust Ship ID	Event Date	In-Hands Date	Ship Date
JMB		11/22/14	11/21/14	11/20/14

Item Code	Description	Qty	Price	Total
5010409 4650025	(Traditional Style Spade) MIRROR FINISH Show Chrome Plated D-Handle Ceremonial Shovel Discount, Ceremonial Shovel - Product	10	99.00	990.00 -50.00
5150270 4650031	Painted D-Handle Shovel [Color of Shaft and Handle: RED ] Discount, Ceremonial Shovel - Service	10	45.00	450.00 -100.00
5010229	Ceremonial Hard Hat, Installed 4 Point Ratchet Suspension [Specify Color: RED ] Subtotal	10	12.00	120.00 1,410.00
8350001 4650029 0010025	Expedited Production Service, Ceremonial Shovel - 1 Day Service Discount, Ceremonial Shovel - Expedited Production Service Alternative Payment Method Convenience Charge Orders over \$1,000 are subject to an Alternative Payment Method Convenience Charge of 2.5% on Visa, MasterCard and Discover and 3.5% on American Express.		30.00% -30.00%	423.00 -423.00
9002006	FedEx Ground [ 1 Days]		0.00	0.00
9000007	SHIPPING & HANDLING (S&H): S&H charges are unknown until the product is shipped. Factors impacting S&H charges are the delivery service selected, shipment size, weight and distance (e.g. costing more are premium delivery services, bulky/heavy items, overseas shipments). Using your shipping # is acceptable and is encouraged on overseas shipments. Our minimum S&H charge is \$15.00 per package and S&H charges may be billed on a separate invoice. We are not responsible for delivery exceptions resulting from the shipping carrier or customer.			0.00
0001011	Thank you for your business! Joanne Boyce			

By signing this order estimate customer understands that they are approving this order to be released to production. Subsequent changes, modifications and cancellations are the responsibility of the customer and are subject to restocking and/or cancellation fees and other charges (e.g. freight, tariffs, duties...)

<b>Total</b>	\$1,410.00
--------------	------------

Customer Approval:

\_\_\_\_\_  
 Signature Date

PLEASE NOTE THAT WE WILL PROCESS ALL CHARGES RELATED TO THIS ESTIMATE AND THE SALES ORDER TO THE CREDIT CARD PROVIDED. THIS ESTIMATE WILL BE HONORED FOR 15 CALENDAR DAYS FROM THE ESTIMATE DATE.



EL AR  
2-307-7395  
PARK PLAZA

#045284 11/23/2014 8:04:18AM  
01 CLERK01 000000

1@ 2 69 \$2.69  
DEPT. 01  
1@ 0 99 \$0.99  
DEPT. 01  
1@ 121 58 \$121.58  
DEPT. 02  
1@ 233 56 \$233.56  
DEPT. 02  
1@ 67 54 \$67.54  
DEPT. 02  
MOSE ST \$426.76  
TAX1 \$0.76

ITEMS 50  
CHARGE \$426.62

THANK YOU  
WE APPRECIATE  
YOUR BUSINESS!

1 Red Bull  
6 muffins

**BAGEL BAZAAR**  
**Of Monroe**

557 ENGLISHTOWN RD.  
MONROE TOWNSHIP, NJ 08831

32) 786-0333 FAX (732) 786-0334

*Ground  
Breaker  
+  
Cove  
Fence*

ONE	DATE
-----	------

Tab #2

GE	ON ACCT.	MOSE RET'D	PAID OUT
OPTION	PRICE	AMOUNT	
Bagels	1.69	5.07	
	3.99	3.99	
	3.99	7.98	
	3.99	3.99	
	9.99	19.98	
	5.48	5.48	
	1.81	19.98	
	2.19	2.19	
	2.49	2.49	
	+ 1.39	8.30	
		79.45	
	15% discount	19.98	
		67.54	
Hot And Cold Catering Available			
RECEIVED BY			TOTAL
			67.54
			<del>1.03</del>
			<del>78.27</del>

**Thank You!**

1976



WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 9800044011 9

DATE 11/24/14 09:01  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 05342E  
GALLONS: 19.577  
PRICE/G: \$ 2.799  
FUEL SALE \$ 54.80

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 9800058021 1

DATE 12/02/14 12:39  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 04184E  
GALLONS: 21.951  
PRICE/G: \$ 3.599  
FUEL SALE \$ 79.00

THANK YOU  
HAVE A NICE DAY

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ,08857

\*\*\*\*\*  
Date 11/27/2014  
Time 12:56:06 P  
Term: JD34014828001  
Appr: 09772E  
Seq#: 018578

Product: Premium  
Pump Gallons Price  
03 19.328 \$2.949  
Total Sale \$57.00  
MasterCard  
XXXXXXXXXXXX8237

11/27/2014 12:53:25

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*

THANK YOU FOR  
FUELING AT WAWA!

As always...  
no fees were added  
in this fill up  
\*\*\*\*\*  
ENTER TO WIN A \$250  
Wawa Gift Card!  
Go to  
[www.MyWawaVisit.com](http://www.MyWawaVisit.com)  
Take our survey for  
a chance to win a  
drawing for a  
\$250 Wawa Gift Card  
Disponible  
en Espanol

Survey Code: 1446039  
Store Number:00989

Please respond  
within 5 days  
NO  
PURCHASE NECESSARY  
See Rules at  
[MyWawaVisit.com](http://MyWawaVisit.com)

New City  
Transfer

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ, 08857



4345 Highway Rt. 9  
Freehold, NJ 07728  
(732) 431-5878

Thank you for choosing Exxon Tiger Hart

EXXON EXPRESS PAY

\*\*\*\*\*  
Date 11/13/2014  
Time 7:22:16 AM  
Term: JD34014828001  
Appr: 05797E  
Seq#: 063728

SALE 1698896 1 001 91542  
0245 11/07/14 12:53  
QTY SKU PRICE

SPOTSWOOD CONVENIENC  
FG34134407001  
350 MAIN ST  
SPOTSWOOD, NJ  
08884  
11/16/2014 335181984  
09:00:56 AM

Product: Premium  
Pump Gallons Price  
05 23.421 \$2.939  
Total Sale \$68.83  
MasterCard  
XXXXXXXXXXXX8237

1 DIARY ATAGLNC HRDC  
038576150782 36.99  
SUBTOTAL 36.99  
Standard Tax 7.00% 2.59  
TOTAL \$39.58

XXXXXXXXXXXX8237  
MasterCard  
PIPERO/LONNIE  
INVOICE 004356  
AUTH

11/13/2014 07:18:59

MasterCard 39.58  
Card No.: XXXXXXXXXXXX8237 [S]  
Auth No.: 09620E

PUMP # 4  
Regular CR 33.927G  
PRICE/GAL \$2.799

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

TOTAL ITEMS 1

FUEL TOTAL \$ 52.98

CREDIT \$ 52.98

\*\*\*\*\*

THANK YOU FOR  
FUELING AT WAWA!

As always...  
no fees were added  
in this fill up

\*\*\*\*\*

ENTER TO WIN A \$250  
Wawa Gift Card!

Go to  
www.MyWawaVisit.com  
Take our survey for  
a chance to win a  
drawing for a  
\$250 Wawa Gift Card  
Disponibile  
en Espanol

Survey Code: 1439465  
Store Number: 00989

Please respond  
within 5 days  
NO

PURCHASE NECESSARY  
See Rules at  
MyWawaVisit.com

WELCOME

00021573039-01  
A U AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
XXXXXXXXXXXX8237  
REF # 9800037009 2

DATE 11/20/14 07:39  
PUMP # 01  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 06524E  
GALLONS: 21.672  
PRICE/G: \$ 3.599  
FUEL SALE \$ 78.00

THANK YOU  
HAVE A NICE DAY

System-activated Purchase/Capture  
Date 11/20/2014 07:39  
Shift Number 1  
Sequence Number 10722  
APPROVED 04171E

Have a great day

Welcome to Dunkin' Donuts/Baskin-Robbins  
Store #22

200 Bl Jamesburg

11/07/2014 1:07:26 AM

*Ground  
Breakery*

**Eat In**  
**Order Number: 643**

Register: 2 Tran Seq No: 1994643  
Cashier: Giovanna M.

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 11/07/14 9:01AM  
INVOICE# 104612  
AUTH# 01314E  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
PIPERCOLONIE

PUMP PRODUCT ✓/G  
06 PREM \$3.159

GALLONS FUEL TOTAL  
18.045 \$ 57.00

TOTAL SALE \$ 57.00

Choose Shell V-Power  
every time for  
performance that  
excites!

THANK YOU  
COME BACK SOON

3	12 Donuts	24.87
1	Ht Cof MD DRoast	1.94
1	Extra Cream	
1	Extra Sugar	
1	AddTurboShot	0.99
2	Donut	2.18
1	2-1Donuts&HotCoffeeMD	(0.33)

Sub. Total:	\$29.65
Tax:	\$0.33
Total:	\$29.98
Discount Total:	(\$0.33)

Change	\$0.00
Master Card:	\$29.98

\*\*\*\*\*

**HEY AMERICA!**

WANT A FREE DONUT OR KIDS CONE  
WHEN YOU PURCHASE A  
MEDIUM OR LARGER DUNKIN' DONUTS  
OR BASKIN-ROBBINS BEVERAGE?  
Go to [www.telldunkinbaskin.com](http://www.telldunkinbaskin.com) on your  
computer or mobile device in the next  
3 days and tell us about your visit.

Te invitamos a participar en  
nuestra encuesta.

Survey Code: 64301-35022-0711-2241

Enter Validation Code: \_\_\_\_\_  
Visit [DunkinDonuts.com](http://DunkinDonuts.com) for  
redemption restrictions.  
Bring receipt with code to redeem offer  
at a participating DD/BR combo location.  
Franchisee: Free Donut PLU #201  
Kids Cone PLU #3678

\*\*\*\*\*

Bring this receipt back within 3 days  
and get

**a 99c Cone with the Purchase**

of a Cone (of equal or lesser value)

No Substitutions.

Cannot be combined with any other offer.

Visit [dunkindonuts.com](http://dunkindonuts.com)

for coupon restrictions.

Franchisee: Please Use PLU #2961

Thank You Come Back Again  
visit us at [www.ddqsr.com](http://www.ddqsr.com)

NG DEPT STC  
ROAD AVF  
0866 1

08:35:21

HT CA  
MC SALE

XXXXXXXXXX

INVOICE  
SEQ #  
DATE  
TIME  
MODE  
TAX AMOUNT  
SALE AMOUNT \$77.02

*New Firehouse  
side Trailer*

Better Living Appliance & Hardware  
77 E. Railroad Ave.  
Jamesburg, NJ 08831  
732-521-1555

Transaction#: A241096  
Associate: Employee  
Date: 11/19/2014 Time: 08:33:4

\*\*\* SALE \*\*\*

HEATER  
M  
1.00 EACH @ \$44.99 T \$44.99  
25' 14/3 TRIPLE TAP CORD  
517694  
1.00 EACH @ \$26.99 T \$26.99  
(Reg Price \$32.49)

Subtotal: \$71.98  
7% - New Jersey: \$5.04  
TOTAL: \$77.02

MASTERCARD: \$77.02  
CHANGE: \$0.00

Thank You!  
a call, We have it all"



*CURE  
Funeral*

More saving.  
More doing.™

STORE MGR. RICHARD NALEPKA  
MORGANVILLE NJ 07751 617-7102

6911 00002 82244 11/15/14 09:37 AM  
CASHIER MARY - MXR2188

713874430308 1-1/2X10PIPE <A> 27.27  
1-1/2"X10' BLK PIPE  
4715409150022 14UVBLKCB100 <A>  
14" BLK UV RESIST CABLE TIE 100PK  
2@13.47 26.94  
094664030213 GT64 BLACK <A> 5.87  
GEAR TIE 64" BLACK  
734884852416 24" TIE-DOWN <A>  
24 IN EPDM TIE-DOWN STRAP W/ HOOK  
2@1.98 3.96  
6940376006043 4PK 36IN COR <A> 7.89  
SUPERSTRONG BUNGEE CORDS-36IN, 4PK  
094664019263 SBP6 RI ACK <A>  
5-EINER PLASTIC #6 BLK/BLK GATES  
2@4.98 9.96  
030699362974 HNGALL LG <A>  
HUSKY SINGLE HANGALLS- LARGE  
2@5.97 11.94  
NLP Savings \$2.00  
734884853512 35" TIE-DOWN <A>  
36 IN EPDM TIE-DOWN STRAP W/ HOOK  
4@2.48 9.92  
4893465050255 TIE DOWNS <A> 9.97  
1X6FT CAMBUCKLE TIE DOWNS BLUE 4PK  
4715409150008 8IN BLK TI <A> 6.47  
8" BLK UV RSST DBLLCK CBLE TIE 100PK  
6940376000164 4PK RATCH SE <A> 17.96  
4PK 1.25INX16FT RATCHET TIE DOWN SET  
060672310241 4" CLAMP <A>  
4" ADJUSTABLE METAL WORM DRIVE CLAMP  
4@1.39 5.56  
078575175652 SS CLAMP <A>  
#056 SS CLAMP 3"X4" DIA  
6@1.45 8.70  
769887101001 2X4-96 STUD <A>  
2X4-96 STUD  
4@3.12 12.48

SUBTOTAL 164.89  
SALES TAX 11.54  
TOTAL \$176.43  
XXXXXXXXXXXX8237 MASTERCARD 176.43  
AUTH CODE 01284E/0024446 TA

P.O.#/JOB NAME: FUNERAL  
NEW LOWER PRICE (NLP)SAVINGS \$2.00



ANTHONY COSTA  
5474 1521 9780 0167

WorldPoints

December 05, 2013 - January 04, 2014

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

Payment Information		Account Summary	
New Balance Total	\$317.37	Previous Balance	\$196.10
Minimum Payment Due	\$10.00	Payments and Other Credits	-\$196.10
Payment Due Date	01/30/14	Balance Transfer Activity	\$0.00
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01		Cash Advance Activity	\$0.00
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.		Purchases and Other Charges	\$317.37
		<b>Fees Charged</b>	<b>\$0.00</b>
		<b>Finance Charge</b>	<b>\$0.00</b>
		New Balance Total	\$317.37
		Credit Limit	\$10,000
		Credit Available	\$9,682.63
		Statement Closing Date	01/04/14
		Days in Billing Cycle	31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Payments and Other Credits</b>		
12/30	12/30	PAYMENT RECEIVED -- THANK YOU	36474405370000825300506	- 196.10
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$196.10</b>
		<b>Purchases and Other Charges</b>		
12/13	12/11	A V AUTO Q39 MONROE TOWNSHNJ	55541863346004089098558	74.04
12/23	12/20	A V AUTO Q39 MONROE TOWNSHNJ	55541863356004082077945	75.00 ✓
12/26	12/24	A V AUTO Q39 MONROE TOWNSHNJ	55541863359004063398341	36.50 ✓
12/30	12/27	USPS 33804006029210978 SPOTSWOOD NJ	05410193361418159792988	9.83 ✓

0019610 0001000 0031737 5474152197800167



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

\*\*N0010786

Account Number: 5474 1521 9780 0167  
December 05, 2013 - January 04, 2014

New Balance Total	\$317.37
Minimum Payment Due	\$10.00
Payment Due Date	01/30/14

Enter payment amount *PO online*  
 \$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
**BUSINESS CARD,**  
or make your payment online at  
www.bankofamerica.com

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
12/30	12/27	NJMVC EAST BRUNSWICK E TRENTON NJ	55436873362733625206855	60.00 ✓
12/30	12/27	A V AUTO Q39 MONROE TOWNSHNJ	55541863363004074757125	62.00 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$317.37</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	16,094	Monthly Bonus	0
Earned	317	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>16,411</b>

Redeem your points for cash, gift cards and travel  
 by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

WELCOME

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800023005 6

DATE 12/20/13 15:51  
PUMP # 03  
PRODUCT: UNLD  
APPROVAL # 00496C  
GALLONS: 22.064  
PRICE/G: \$ 3.399  
FUEL SALE \$ 75.00

THANK YOU  
HAVE A NICE DAY

SPOTSWOOD POST OFFICE

SPOTSWOOD, New Jersey

088849998

3356870605-0099

12/21/2013 (732)251-3668 10:57:47 AM

Sales Receipt

Product Description	Sale Unit Qty	Unit Price	Final Price
Soft Red	1	\$2.98	\$2.98
Bubble Wrap			
@@ OAKDALE PA 15071			
Zone-4			\$6.85
Priority Mail 2-Day			
1 lb. 9.50 oz.			
Scheduled Delivery Day			
12/30/13			
Label #:91149011498			6706
Includes \$50 ins.			

Issue PVI: \$6.85

Total: \$9.83

Paid by: MasterCard \$9.83

Account #: XXXXXXXXXXXX0167

Approval #: 02412C

Transaction #: 298

23902921097

@@ For tracking or inquiries go to USPS.com or call 1-800-222-1811.

^^ Save this receipt as evidence of insurance. For information on filing an insurance claim go to

WELCOME

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800034004 6

DATE 12/27/13 17:51  
PUMP # 02  
PRODUCT: UNLD  
APPROVAL # 00532C  
GALLONS: 18.240  
PRICE/G: \$ 3.399  
FUEL SALE \$ 62.00

THANK YOU  
HAVE A NICE DAY

State of New Jersey  
Motor Vehicle Commission  
East Brunswick No.2204  
2236 Route 130 North  
Dayton, NJ 08810

WELCOME

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800029027 4

DATE 12/24/13 13:34  
PUMP # 01  
PRODUCT: UNLD  
APPROVAL # 09609C  
GALLONS: 10.737  
PRICE/G: \$ 3.399  
FUEL SALE \$ 36.50

THANK YOU  
HAVE A NICE DAY

Receipt No.EB100042175

Cashier: POSCATP            Terminal-ID: EB10  
Date: 12/27/2013            Time: 12:55

=====

Sale Items (1)

=====

Title/Reg Init	0261	\$60.00
		=====
Total Due:		\$60.00

=====

Payment Items (1)

=====

MasterCard Credit Card 0167	\$60.00
-----------------------------	---------

=====

Total Amount Tendered	\$60.00
-----------------------	---------

=====

Change Due	\$0.00
------------	--------

Thank You and Have a Nice Day

www.njmvc.gov





ANTHONY COSTA

5474 1521 9780 0167

WorldPoints

January 05, 2014 - February 04, 2014

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$707.00
Minimum Payment Due .....	\$10.00
Payment Due Date .....	03/03/14
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$317.37
Payments and Other Credits .....	-\$317.37
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$707.00
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$707.00
Credit Limit .....	\$10,000
Credit Available .....	\$9,293.00
Statement Closing Date .....	02/04/14
Days in Billing Cycle .....	31

Transactions					
Posting Date	Transaction Date	Description	Reference Number	Amount	
<b>Payments and Other Credits</b>					
01/29	01/29	PAYMENT RECEIVED -- THANK YOU	02974405370000825300503	- 317.37	
				<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>	<b>-\$317.37</b>
<b>Purchases and Other Charges</b>					
01/07	01/04	A V AUTO Q39 MONROE TOWNSHNJ	55541864006004057450764	67.00	
01/09	01/07	INDUSTRIAL SCIENTIFIC 0111111111 PA	55460294008200266700156	351.50	
01/10	01/08	A V AUTO Q39 MONROE TOWNSHNJ	55541864009004071676094	62.00	
01/20	01/17	INDUSTRIAL SCIENTIFIC 0111111111 PA	55460294018200266100298	96.50	

0031737 0001000 0070700 5474152197800167



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

\*\*N0014512

Account Number: 5474 1521 9780 0167  
January 05, 2014 - February 04, 2014

New Balance Total ..... \$707.00  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 03/03/14

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

Mall this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

5499900 1 1; 1576 2 197800 16 7

Transactions					
Posting Date	Transaction Date	Description		Reference Number	Amount
01/20	01/17	A V AUTO	Q39 MONROE TOWNSHNJ	55541864019004075018408	70.00
01/28	01/26	A V AUTO	Q39 MONROE TOWNSHNJ	55541864027004057694820	60.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>					<b>\$707.00</b>

Finance Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00
V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.			

WorldPoints Rewards for Business™ Summary			
Beginning Balance	16,411	Monthly Bonus	0
Earned	706	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>17,117</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

# INDUSTRIAL SCIENTIFIC

1001 Oakdale Road  
Oakdale, PA 15071

Phone (412) 788-4353  
Fax (412) 788-8353  
Web www.indscl.com

<b>INVOICE</b>	<b>PAGE</b>
1607975	1 of 1

## INVOICE

DATE FORMAT IS DD/MON/YYYY

**SHIP TO** MONROE, TOWNSHIP OF  
FIRE CO #1  
24 HARRISON AVE  
Monroe Township, NJ 08831 UNITED STATES

**BILLING ID :** 408916  
**INVOICE DATE :** 02/JAN/2014  
**DUE ON :** 02/JAN/2014  
**TERMS :** Credit Card  
**EXPORT :** N  
**CURRENCY :** USD  
**SELLER ID :** 25-1481281  
**GST :** 89662 3949 RT001  
**CS REP :** MSAGGIO

**BILL TO** MONROE, TOWNSHIP OF  
FIRE CO #1  
24 HARRISON AVE  
Monroe Township, NJ 08831 UNITED STATES

**REMIT TO :** PO Box 360939  
Pittsburgh PA 15251

<b>CUSTOMER</b> 28065	<b>ORDER</b> 610219416	<b>SALES REP</b> NO SALES CREDIT	<b>PURCHASE ORDER NO.</b> ANTHONY COST - CREDIT CARD	
<b>SHIP VIA</b> FEDX 0 069564870003026		<b>SHIP DATE</b> 02/JAN/2014	<b>SHIP WEIGHT</b> 1	
<b>ITEM DESCRIPTION</b>	<b>UOM</b>	<b>QUANTITY</b>	<b>PRICE</b>	<b>NET SALES AMOUNT</b>
SENSOR; ALPHA; O2; 4SER; O2-A2 ; 17117730	Each	1	185.00	185.00
Multi Gas Monitor Service ; 18000113	Fixed Labor	1	155.00	155.00
M40,O2,LEL,CO,H2S; 1012437-131 ; 18105437-01111	Each	1	0.00	0.00

ORIGINAL

**NET SALES:** 340.00  
**RESTOCKING FEE:** 0.00  
**MISC CHARGES:** 0.00  
**FREIGHT:** 11.50  
**TAXES:** 0.00  
**AMOUNT DUE:** 351.50

\*\*\* THIS IS NOT A BILL. YOUR CREDIT CARD HAS ALREADY BEEN CHARGED. \*\*\*

# INDUSTRIAL SCIENTIFIC

1001 Oakdale Road  
Oakdale, PA 15071

Phone (412) 788-4353  
Fax (412) 788-8353  
Web www.indscl.com

INVOICE	PAGE
1613651	1 of 1

## INVOICE

DATE FORMAT IS DD/MON/YYYY

**SHIP TO** MONROE, TOWNSHIP OF  
FIRE CO #1  
24 HARRISON AVE  
Monroe Township, NJ 08831 UNITED STATES

**BILLING ID :** 408916  
**INVOICE DATE :** 16/JAN/2014  
**DUE ON :** 16/JAN/2014  
**TERMS :** Credit Card  
**EXPORT :** N  
**CURRENCY :** USD  
**SELLER ID :** 25-1481281  
**GST :** 89662 3949 RT001  
**CS REP :** MSAGGIO  
**REMIT TO :** PO Box 360939  
Pittsburgh PA 15251

**BILL TO** MONROE, TOWNSHIP OF  
FIRE CO #1  
24 HARRISON AVE  
Monroe Township, NJ 08831 UNITED STATES

CUSTOMER	ORDER	SALES REP	PURCHASE ORDER NO.	
28065	610219417	NO SALES CREDIT	CREDIT CARD/A. COSTA	
SHIP VIA	SHIP DATE		SHIP WEIGHT	
FEDX 069564870004115	16/JAN/2014		0	
ITEM DESCRIPTION	UOM	QUANTITY	PRICE	NET SALES AMOUNT
INSTRUMENT DIAGNOSTIC FEE ; 18000032	Fixed	1	85.00	85.00
M40,O2,LEL,CO,H2S; 1101364-276 ; 18105437-01111	Labor Each	1	0.00	0.00

ORIGINAL INVOICE

**NET SALES:** 85.00  
**RESTOCKING FEE:** 0.00  
**MISC CHARGES:** 0.00  
**FREIGHT:** 11.50  
**TAXES:** 0.00  
**AMOUNT DUE:** 96.50

\*\*\* THIS IS NOT A BILL. YOUR CREDIT CARD HAS ALREADY BEEN CHARGED. \*\*\*

WELCOME

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800046009 1

DATE 01/04/14 14:28  
PUMP # 03  
PRODUCT: UNLD  
APPROVAL # 00012C  
GALLONS: 19.147  
PRICE/G: \$ 3.499  
FUEL SALE \$ 67.00

THANK YOU  
HAVE A NICE DAY

WELCOME

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800053004 2

DATE 01/08/14 18:56  
PUMP # 02  
PRODUCT: UNLD  
APPROVAL # 04617C  
GALLONS: 17.719  
PRICE/G: \$ 3.499  
FUEL SALE \$ 62.00

THANK YOU  
HAVE A NICE DAY

WELCOME

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800070014 0

DATE 01/17/14 19:22  
PUMP # 03  
PRODUCT: UNLD  
APPROVAL # 02143C  
GALLONS: 21.218  
PRICE/G: \$ 3.299  
FUEL SALE \$ 70.00

THANK YOU  
HAVE A NICE DAY

WELCOME

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800085017 6

DATE 01/26/14 12:10  
PUMP # 03  
PRODUCT: UNLD  
APPROVAL # 06391C  
GALLONS: 18.187  
PRICE/G: \$ 3.299  
FUEL SALE \$ 60.00

THANK YOU  
HAVE A NICE DAY



ANTHONY COSTA  
5474 4521 9780 0167

WorldPoints

February 05, 2014 - March 04, 2014

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information		Account Summary	
New Balance Total .....	\$263.85	Previous Balance .....	\$707.00
Minimum Payment Due .....	\$10.00	Payments and Other Credits .....	-\$707.00
Payment Due Date .....	03/31/14	Balance Transfer Activity .....	\$0.00
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01		Cash Advance Activity .....	\$0.00
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.		Purchases and Other Charges .....	\$263.85
		<b>Fees Charged .....</b>	<b>\$0.00</b>
		<b>Finance Charge .....</b>	<b>\$0.00</b>
		New Balance Total .....	\$263.85
		Credit Limit .....	\$10,000
		Credit Available .....	\$9,736.15
		Statement Closing Date .....	03/04/14
		Days in Billing Cycle .....	28

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
02/28	02/28	PAYMENT RECEIVED - THANK YOU	05974405370000825300506	- 707.00
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$707.00</b>
<b>Purchases and Other Charges</b>				
02/05	02/03	A V AUTO Q39 MONROE TOWNSHNJ	55541864035004080657687	56.00
02/14	02/12	A V AUTO Q39 MONROE TOWNSHNJ	55541864044004072013922	63.00
02/24	02/22	A V AUTO Q39 MONROE TOWNSHNJ	55541864054004065649622	72.43

0070700 0001000 0026385 5474152197800167

Account Number: ~~5474 4521 9780 0167~~  
February 05, 2014 - March 04, 2014

New Balance Total ..... \$263.85  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 03/31/14

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572  
\*\*N0014701

Enter payment amount  
\$

Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

*PAID Online*

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
03/04	03/02	A V AUTO Q39 MONROE TOWNSHNJ	55541864062004064706902	72.42
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$263.85</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	17,117	Monthly Bonus	0
Earned	191	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>17,308</b>

Redeem your points for cash, gift cards and travel  
by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



WELCOME

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800035010 2

DATE 02/22/14 09:40  
PUMP # 03  
PRODUCT: UNLD  
APPROVAL # 07532C  
GALLONS: 20.701  
PRICE/G: \$ 3.499  
FUEL SALE \$ 72.43

THANK YOU  
HAVE A NICE DAY

WELCOME

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800049001 5

DATE 03/02/14 09:56  
PUMP # 03  
PRODUCT: UNLD  
APPROVAL # 05265C  
GALLONS: 20.696  
PRICE/G: \$ 3.499  
FUEL SALE \$ 72.42

THANK YOU  
HAVE A NICE DAY

WELCOME

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 980001028 4

DATE 02/03/14 16:53  
PUMP # 03  
PRODUCT: UNLD  
APPROVAL # 03595C  
GALLONS: 16.975  
PRICE/G: \$ 3.299  
FUEL SALE \$ 56.00

THANK YOU  
HAVE A NICE DAY

WELCOME

21573039 01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800019009 4

DATE 02/12/14 18:23  
PUMP # 02  
PRODUCT: UNLD  
APPROVAL # 06554C  
GALLONS: 18.534  
PRICE/G: \$ 3.399  
FUEL SALE \$ 63.00

THANK YOU  
HAVE A NICE DAY





**Important Changes to Your Account Terms**

**TRAVEL ACCIDENT INSURANCE**

Effective July 1, 2014, the provider for the complimentary Travel Accident Insurance benefit on your business card account will change. Please see the Important Changes to Your Account document at the end of this statement.

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
03/31	03/31	PAYMENT RECEIVED - THANK YOU	09074405370000825300507	- 263.85
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$263.85</b>
<b>Purchases and Other Charges</b>				
03/17	03/15	A V AUTO Q39 MONROE TOWNSHNJ	55541864075004080670339	71.00
03/28	03/26	A V AUTO Q39 MONROE TOWNSHNJ	55541864086004088019409	77.00
04/01	03/31	US HEALTHWORKS #202 EDISON NJ	55457024091286544800011	90.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$238.00</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	17,308	Monthly Bonus	0
Earned	310	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>17,618</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

WELCOME

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 980092006 0

DATE 03/26/14 07:01  
PUMP # 02  
PRODUCT: UNLD  
APPROVAL # 04158C  
GALLONS: 22.006  
PRICE/G: \$ 1.499  
FUEL SALE \$ 77.00

THANK YOU  
HAVE A NICE DAY

SALES DRAFT

US HEALTHWORKS #202  
16 ETHEL RD  
EDISON, NJ 08817  
TERMINAL 0982544

825189472889  
03/31/2014 10:07:57

MC  
XXXXXXXXXXXX0167 0331A090  
AUTH. TRANS. ID. MEBSLNAM  
INVOICE 58001 H02  
AUTH. CODE 02304C

SALE TOTAL \$90.00  
TAX \$0.00  
TOTAL \$90.00

CUSTOMER COPY

3/31/14  
FOR Payment  
DATE 3/31/14  
NO. 1948001

CUSTOMER COPY





ANTHONY COSTA  
5474 1521 9780 0187  
April 05, 2014 - May 04, 2014  
Page 3 of 4

### Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
04/30	04/29	MCDONALD'S M6639 OF ENGLISHTOWN NJ	05140484119720034715547	41.52
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$261.52</b>

### Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

### WorldPoints Rewards for Business™ Summary

Beginning Balance	17,618	Monthly Bonus	0
Earned	262	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>17,880</b>

Redeem your points for cash, gift cards and travel  
by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800005007 4

DATE 04/05/14 05:24  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 01536C  
GALLONS: 20.005  
PRICE/G: \$ 3.499  
FUEL SALE \$ 70.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800025011 2

DATE 04/05/14 06:39  
PUMP # 01  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 02727C  
GALLONS: 20.576  
PRICE/G: \$ 3.499  
FUEL SALE \$ 72.00

THANK YOU  
HAVE A NICE DAY

*Having*

382

Buy One Get One Free Quarter Pounder  
w/ Cheese or Egg McMuffin  
Go To [www.mcdvoice.com](http://www.mcdvoice.com)  
and tell us about your visit.  
Validation Code: \_\_\_\_\_

16 WILSON AVE  
ENGLISHTOWN  
NJ  
07726

!!! THANK YOU !!!  
TEL# 732-446-9312 Store# 35139

KS# 3

Apr .29'14 (Tue) 21:36

MFY SIDE 1 KVS Order 82

QTY	ITEM	TOTAL
10	Hamburger	8.90
2	Cheeseburger	2.00
	NO Onions	
0	Cheeseburger	8.00
10	N French Fries	19.90

Subtotal 38.80  
Tax 2.72

Take-Out Total 41.52

Cashless 41.52  
Change 0.00

MER# 09631001  
CARD ISSUER ACCOUNT#  
Master SALE \*\*\*\*\*0167  
AUTHORIZATION CODE - 09349C SEQ# 142732

Expires 30 days after receipt date.  
Valid at participating US McDonald's.  
Not valid with other offers. Limit 1  
coupon per person per visit. Prices may  
vary on menu. May not be transferred,  
sold, duplicated or transmitted  
electronically. Void where prohibited  
Cash value 1/20 of 1 cent

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800045036 5

DATE 04/26/14 23:22  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 01662C  
GALLONS: 21.673  
PRICE/G: \$ 3.599  
FUEL SALE \$ 78.00

THANK YOU  
HAVE A NICE DAY





ANTHONY COSTA

5474 1521 9780 0167

WorldPoints

May 05, 2014 - June 04, 2014

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$589.33
Minimum Payment Due .....	\$10.00
Payment Due Date .....	07/01/14
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$261.52
Payments and Other Credits .....	-\$261.52
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$589.33
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$589.33
Credit Limit .....	\$10,000
Credit Available .....	\$9,410.67
Statement Closing Date .....	06/04/14
Days in Billing Cycle .....	31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
05/29	05/29	PAYMENT RECEIVED - THANK YOU	14974405370000825300508	- 261.52
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$261.52</b>
<b>Purchases and Other Charges</b>				
05/05	05/01 ✓	A V AUTO Q39 MONROE TOWNSHNJ 09	55541864122004086400433	54.63 --
05/05	05/02 ✓	ROYAL TRANSMISSION INC MONROE TOWNSHNJ 0-15	55547504123254811010040	297.42 --
05/09	05/07 ✓	A V AUTO Q39 MONROE TOWNSHNJ 0-9	55541864128004080188129	81.01 --
05/26	05/22 ✓	A V AUTO Q39 MONROE TOWNSHNJ 0-9	55541864143004094546271	65.00 --

0026152 0001000 0058933 5474152197800167



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

\*\*N0014504

Account Number: 5474 1521 9780 0167  
May 05, 2014 - June 04, 2014

New Balance Total ..... \$589.33  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 07/01/14

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

5499900 1 1: 1576 2 197800 16 7 11

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
05/26	05/24	BAGEL BAZAAR MONROE TWP NJ	55436874145731454775679	19.97
06/02	05/31	A V AUTO Q39 MONROE TOWNSHNJ <i>0.9</i>	55541884152004068150140	71.30
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$589.33</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	17,880	Monthly Bonus	0
Earned	589	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>18,469</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



434502653885  
 ROYAL TRANSMISSION INC  
 308 SPOTSWOOD-ENGLISHTOWN RD  
 MONROE TOWNSHIP, NJ 08831  
 732-723-1212

**Royal Transmission & Automotive Services**  
 308 Spotswood-Englishtown Road  
 Monroe Township, NJ. 08831  
 Phone - 732-723-1212 Fax - 732-723-2515  
 Honesty and Quality Since 1966

INVOICE

2475

ORIGINAL I.D.: 26538852

MASTERCARD  
 XXXXXXXXXXXXXXX0167  
 SALE  
 BATCH: 000811 INU: 4  
 DATE: MAY 02, 14 TIME: 13:27:01  
 AUTH NO: 05060C

Work Completed Date : 05/02/2014

Print Date : 05/02/2014

TOTAL \$297.42

MITHONY COSTA

740-4444 Ext Lonni  
 Ref #:

2011 Ford - Expedition

5.4L, V8, VIN (5)

Lic #: MG92202

Odometer In : 18278

Unit #:

Odometer Out : 18283

Vin #: 1FMJU1J57BEF52413

Hat #:

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 ACCORDING TO CARD ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

\*\*\*CUSTOMER COPY\*\*\*

Qty	Sale	Extended	Labor Description	Extended
			Diagnose PO562 Voltage Low	104.00
1.00	123.47	123.47	Replaced Battery	26.00
1.00			Lube, oil, and filter	43.95
7.00			Change oil and oil filter. Adjust Tire Pressure And Top Off Fluids.	

*pd* 5/2/14

[ Technicians : Please Select, Technician; Bowen, Patrick PB ]

Org. Estimate \$0.00	Revisions \$0.00	Current Estimate \$ 0.00	Additional Cost	Revised Estimate	<b>Labor: 173.95</b>
					<b>Parts: 123.47</b>
					<b>Sublet: 0.00</b>
					-----
					<b>Sub: 297.42</b>
					<b>Tax: 0.00</b>
					<b>Total: 297.42</b>
					<b>Bal Due: \$297.42</b>

[ Payments - ]

ALL Royal Automotive Technicians are ASE Certified

I authorize the above work to be done and your employees may operate the vehicle for purposes of road testing at my risk. You will not be responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control. Warranty for gear boxes, brakes, clutches, engine repairs or automatic transmissions is 12 mo. or 12000 miles whichever comes first. Transmission electrical parts not replaced at time of repair are not warranted.

SIGNATURE..... Date..... Time.....

HALL  
2009-12-24  
0540050746-450000  
88

WELCOME

00021573039-01  
A U AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800055021 4

DATE 05/01/14 03:42  
PUMP # 01  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 033220  
GALLONS: 14.930  
PRICE/G: \$ 3.659  
FUEL SALE \$ 54.63

THANK YOU  
HAVE A NICE DAY

WELCOME  
00021573039-01  
A U AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ  
MASTERCARD  
\*\*\*\*\*0167  
REF # 9800055021 4  
DATE 05/01/14 03:42  
PUMP # 01  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 033220  
GALLONS: 14.930  
PRICE/G: \$ 3.659  
FUEL SALE \$ 54.63

WELCOME

00021573039-01  
A U AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

DATE 05/01/14 04:14  
PUMP # 01  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 01591C  
GALLONS: 19.810  
PRICE/G: \$ 3.599  
FUEL SALE \$ 71.30

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A U AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800017024 5

DATE 05/01/14 04:14  
PUMP # 01  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 01591C  
GALLONS: 19.810  
PRICE/G: \$ 3.599  
FUEL SALE \$ 71.30

THANK YOU  
HAVE A NICE DAY



ANTHONY COSTA

5474 1521 9780 0167

June 05, 2014 - July 04, 2014

WorldPoints

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

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1.888.500.6267, 24 Hours

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1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information		Account Summary	
New Balance Total .....	\$159.02	Previous Balance .....	\$589.33
Minimum Payment Due .....	\$10.00	Payments and Other Credits .....	-\$589.33
Payment Due Date .....	07/31/14	Balance Transfer Activity .....	\$0.00
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01		Cash Advance Activity .....	\$0.00
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.		Purchases and Other Charges .....	\$159.02
		<b>Fees Charged .....</b>	<b>\$0.00</b>
		<b>Finance Charge .....</b>	<b>\$0.00</b>
		New Balance Total .....	\$159.02
		Credit Limit .....	\$10,000
		Credit Available .....	\$9,840.98
		Statement Closing Date .....	07/04/14
		Days in Billing Cycle .....	30

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
07/01	07/01	Payments and Other Credits PAYMENT RECEIVED - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	18274405370000825300506	-589.33 -\$589.33
06/16	06/12	Purchases and Other Charges A V AUTO Q39 MONROE TOWNSHNJ	55541864164004084560773	77.02
06/30	06/26	A V AUTO Q39 MONROE TOWNSHNJ	55541864178004089549767	82.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$159.02

0058933 0001000 0015902 5474152197800167



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

\*\*N0004148

Account Number: 5474 1521 9780 0167  
June 05, 2014 - July 04, 2014

New Balance Total ..... \$159.02  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 07/31/14

Enter payment amount

\$ 159.02

Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

5499900115762197800167

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	18,469	Monthly Bonus	0
Earned	159	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>18,628</b>

Redeem your points for cash, gift cards and travel  
 by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



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WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800067001

DATE 06/26/14 12:14  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 08165C  
GALLONS: 22.784  
PRICE/G: \$ 3.599  
FUEL SALE \$ 82.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800040006 3

DATE 06/12/14 03:35  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 02908C  
GALLONS: 21.401  
PRICE/G: \$ 3.599  
FUEL SALE \$ 77.02

THANK YOU  
HAVE A NICE DAY



ANTHONY COSTA  
5474152197800167

WorldPoints

July 05, 2014 - August 04, 2014

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$647.98
Minimum Payment Due .....	\$10.00
Payment Due Date .....	08/31/14
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$159.02
Payments and Other Credits .....	-\$159.02
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$647.98
Fees Charged .....	\$0.00
Finance Charge .....	\$0.00
New Balance Total .....	\$647.98
Credit Limit .....	\$10,000
Credit Available .....	\$9,352.02
Statement Closing Date .....	08/04/14
Days in Billing Cycle .....	31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
07/31	07/31	PAYMENT RECEIVED -- THANK YOU	21274405370000825300500	- 159.02
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$159.02</b>
<b>Purchases and Other Charges</b>				
07/09	07/07	A V AUTO Q39 MONROE TOWNSH NJ	55541864189004088106004	80.01 ✓
07/17	07/15	A V AUTO Q39 MONROE TOWNSH NJ	55541864197004085069957	79.00 ✓
07/21	07/19	CYGNUS EXPOSITIONS 800-8278009 MN	85120714201900015000011	75.00 ✓
07/21	07/19	J. PAUL'S HARBORPLACE BALTIMORE MD	55500364201206988100946	197.16 ✓

0015902 0001000 0064798 5474152197800167

Account Number: 5474152197800167  
July 05, 2014 - August 04, 2014

New Balance Total ..... \$647.98  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 08/31/14



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

\*\*N0009683

Enter payment amount

\$ [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] 647.98

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Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

⑆ 5499900 1 1 ⑆ 1576 2 197800 16 7 ⑆



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
07/21	07/19	LAZ PARKING 570779 BALTIMORE MD	55546504201286478900192	27.00 ✓
07/21	07/19	WAFFLE HOUSE 1451 BELCAMP MD	55310204201286535700180	31.81 ✓
07/29	07/26	A V AUTO Q39 MONROE TOWNSHNJ	55541864209004066040882	93.00 ✓
07/29	07/26	A V AUTO Q39 MONROE TOWNSHNJ	55541864209004066040890	65.00 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$647.98</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	18,628	Monthly Bonus	0
Earned	648	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>19,276</b>

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# Firehouse EXPO 2014

## RECEIPT

Confirmation #: 34677

Order Date: 7/19/2014 10:03:57 AM

### Primary Contact:

Name: todd grossmen  
 Company: monroe twp vol fd  
 Address:  
 City: Monroe Township  
 State: NJ  
 Postal Code: 08831  
 Phone:

### Registered Badges:

Badge#	LastName	FirstName	Reg Category	ItemTotal
207123	grossmen (1) - Exhibit Hall (\$ 25.00)	todd	EO	\$ 25.00
207125	COSTA (1) - Exhibit Hall (\$ 25.00)	ANTHONY	EO	\$ 25.00
207128	MCDONNELL (1) - Exhibit Hall (\$ 25.00)	JEFFREY	EO	\$ 25.00

Count: 3

**Total: \$ 75.00**

### Payment Records:

07/19/14	MC	XXXXXXXXXXXX0167	\$ 75.00
<b>Total:</b>			<b>\$ 75.00</b>



WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800027019 3

DATE 07/20/14 17:30  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 00308C  
GALLONS: 26.578  
PRICE/G: \$ 3.499  
FUEL SALE \$ 93.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 980004027 3

DATE 07/15/14 19:44  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 01331C  
GALLONS: 21.958  
PRICE/G: \$ 3.599  
FUEL SALE \$ 79.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800027020 1

DATE 07/26/14 17:31  
PUMP # 01  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 01168C  
GALLONS: 18.577  
PRICE/G: \$ 3.499  
FUEL SALE \$ 65.00

THANK YOU  
HAVE A NICE DAY

WAFFLE HOUSE 1451  
NIVERSIDE PARKWAY  
BETHESDA, MD 20817

07/19/2014 09:11:20  
MID: 000000003122633  
TID: 04653535  
3450 246886

CREDIT CARD  
MC SALE

CAF: XXXXXXXXXXXXX0167  
INVOICE

Enter Mode: Online  
Model: 164

PRE-TIP AMT \$31.81

TIP -----

TOTAL -----

CUSTOMER COPY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800087020 8

DATE 07/07/14 18:20  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 03218C  
GALLONS: 22.230  
PRICE/G: \$ 3.599  
FUEL SALE \$ 80.01

THANK YOU  
HAVE A NICE DAY

Waffle House  
301 Light Street  
P.O. Box 71702  
Baltimore, Maryland 21202  
410-550-1000

Date: 07/19/2014  
Type: MC  
AA 0167

Subtotal: \_\_\_\_\_  
Tip: \_\_\_\_\_  
Total: \$197.16

Signature: *A G*  
I agree to pay amount total  
according to my card issuer  
agreement.

\*\*\*\*\*

PARKING TIME LIMIT  
DATE TIME

07/20 09:45 AM

07/19/14 \$ 27.00 09:45 AM

PRICE  PARKEON

DISPLAY TICKET ON VEHICLE DASHBOARD



ANTHONY COSTA

~~5474152197800167~~

WorldPoints

August 05, 2014 - September 04, 2014

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

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1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information		Account Summary	
New Balance Total .....	\$534.65	Previous Balance .....	\$647.98
Minimum Payment Due .....	\$10.00	Payments and Other Credits .....	-\$647.98
Payment Due Date .....	10/01/14	Balance Transfer Activity .....	\$0.00
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01		Cash Advance Activity .....	\$0.00
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.		Purchases and Other Charges .....	\$534.65
		<b>Fees Charged .....</b>	<b>\$0.00</b>
		<b>Finance Charge .....</b>	<b>\$0.00</b>
		New Balance Total .....	\$534.65
		Credit Limit .....	\$10,000
		Credit Available .....	\$9,465.35
		Statement Closing Date .....	09/04/14
		Days in Billing Cycle .....	31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
08/29	08/29	PAYMENT RECEIVED - THANK YOU	24174405370000825300505	- 647.98
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$647.98</b>
<b>Purchases and Other Charges</b>				
08/08	08/06	A V AUTO Q39 MONROE TOWNSHNJ	55541864219004080225988	70.70
08/20	08/18	A V AUTO Q39 MONROE TOWNSHNJ	55541864231004086906452	77.30
09/01	08/29	A V AUTO Q39 MONROE TOWNSHNJ	55541864243004078540349	74.04

0064798 0001000 0053465 5474152197800167



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WILMINGTON, DE 19886-5796



ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-72572

\*\*N0006478

Account Number: ~~5474152197800167~~  
August 05, 2014 - September 04, 2014

New Balance Total ..... \$534.65  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 10/01/14

Enter payment amount

\$  pd online

Check here for a change of mailing address or phone numbers.  
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or make your payment online at  
www.bankofamerica.com

5499900 1 1: 1576 2 197800 16 7 0

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
09/04	09/02	NORTHEASTERN BUILD SUP JAMESBURG NJ	75140544246351401928867	312.61
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$534.65</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	19,276	Monthly Bonus	0
Earned	222	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>19,498</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

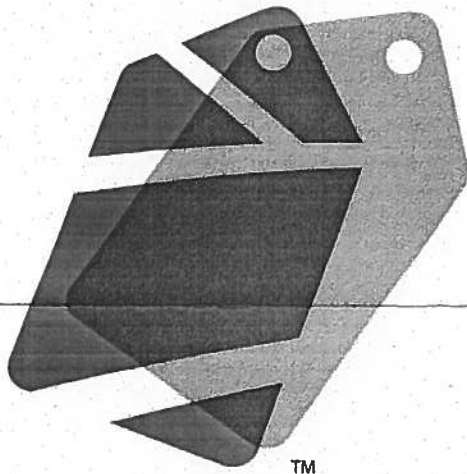
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\*Deals up to 15% for active card users. You must be enrolled in Online Banking or Mobile Banking to participate in the BankAmeriDeals\* program and have either an eligible Bank of America\* small business debit or credit card or Merrill Rewards for Business™ credit card. Select co-brand credit cards are not eligible. Earned cash back will be credited into an eligible checking, savings, money market or credit account in the next month following redemption. For more information, please read the program terms of use at [www.bankofamerica.com/serviceagreement](http://www.bankofamerica.com/serviceagreement). Bank of America, N.A. Member FDIC. ©2014 Bank of America AR6FR45N | AD-04-14-0096

Northeastern Building Supply-Jamesburg  
 255 Gatzmer Ave.  
 Jamesburg, NJ 08831  
 732.521.0040  
 Fax: 732.521.4899

**CUSTOMER COPY**



**INVOICE**

1409-317390 PAGE 1 OF 1

NORTHEASTERN BUILDING  
 255 GATZMER AVENUE  
 JAMESBURG, NJ 08831  
 (732) 521-0040

TERMINAL ID.: 70184149  
 MERCHANT #: 000014935640

MASTERCARD SWIPED  
 \*\*\*\*\*0167 EXP:\*\*\* \*\*  
 SALE BATCH: 000770 INU: 000009  
 Sep 02, 14 09:15  
 AUTH: 06755C  
 IRAN SEQ #: 038224

SALES TAX: \$0.01  
 TRANSACTION ID: 0982MLBLK5GR

APPROVAL 06/55L

JOB ADDRESS
CASH
0

ACCOUNT	JOB
9	0
SOLD ON	9/2/2014 9:15:49 AM
DELIVER ON	
BRANCH	1000
CUSTOMER PO#	
STATION	POL
CASHIER	MARK P
SALESPERSON	
ORDER ENTRY	

**Quantity**

ANTHONY COSTA

THANK YOU!

CUSTOMER COPY

ption	D	T	Price	Per	Amount
K 12 TREATED LUMBER		Y	32.7889	PC	98.37
2 TREATED LUMBER		Y	15.6288	PC	156.29
2 KD DOUG FIR		Y	8.0010	PC	16.00
2 KD DOUG FIR		Y	5.3746	PC	21.50

**Payment Method(s)**

MasterCard 312.61

	SubTotal	292.16
NJ 7.00%	Sales Tax	<del>21.50</del>
	Deposit	
<b>Please Pay This Amount</b>		<b>312.61</b>

All merchandise must be checked when received. Material returned is subject to a 25% restock fee. No material may be returned after 30 days. For a complete list of our "Terms of Sale," visit any Northeastern location.

Signature \_\_\_\_\_

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

CARD

\*\*\*\*\*0167  
REF # 9800067010

DATE 08/18/14 08:00  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 02394C  
GALLONS: 22.743  
PRICE/G: \$ 3.399  
FUEL SALE \$ 77.30

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD

\*\*\*\*\*0167  
REF # 9800089014 9

DATE 08/29/14 17:12  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 00265C  
GALLONS: 22.44  
PRICE/G: \$ 3.299  
FUEL SALE \$ 74.04

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD

\*\*\*\*\*0167  
REF # 9800046016 6

DATE 08/06/14 18:04  
PUMP # 04

SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 08185C  
GALLONS: 20.207  
PRICE/G: \$ 3.499  
FUEL SALE \$ 70.70

THANK YOU  
HAVE A NICE DAY



ANTHONY COSTA

WorldPoints

September 05, 2014 - October 04, 2014

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

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1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

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www.bankofamerica.com/mybusinesscenter

Payment Information	Account Summary
New Balance Total ..... \$210.31	Previous Balance ..... \$534.65
Minimum Payment Due ..... \$10.00	Payments and Other Credits ..... -\$534.65
Payment Due Date ..... 10/30/14	Balance Transfer Activity ..... \$0.00
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	Cash Advance Activity ..... \$0.00
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	Purchases and Other Charges ..... \$210.31
	<b>Fees Charged ..... \$0.00</b>
	<b>Finance Charge ..... \$0.00</b>
	New Balance Total ..... \$210.31
	Credit Limit ..... \$10,000
	Credit Available ..... \$9,789.69
	Statement Closing Date ..... 10/04/14
	Days in Billing Cycle ..... 30

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
10/01	10/01	Payments and Other Credits PAYMENT RECEIVED -- THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	27474405370000825300505	- 534.65 <b>-\$534.65</b>
09/08	09/05	Purchases and Other Charges D & A AUTO SUPPLY INC SPOTSWOOD NJ	75308374249160500863191	35.27
09/11	09/09	A V AUTO Q39 MONROE TOWNSHNJ	55541864253004078000853	68.00
09/17	09/15	A V AUTO Q39 MONROE TOWNSHNJ	55541864259004097800329	39.00

0053465 0001000 0021031 5474152197800167

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WILMINGTON, DE 19886-5796

ANTHONY COSTA \*\*N0016670  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

Account Number: [REDACTED]  
September 05, 2014 - October 04, 2014

New Balance Total ..... \$210.31  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 10/30/14

Enter payment amount  
\$ [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] 210.31

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5499900 1 1 576 2 197800 16 7



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
09/26	09/24	A V AUTO Q39 MONROE TOWNSHNJ	55541864268004079063861	68.04
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$210.31</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	19,498	Monthly Bonus	0
Earned	523	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>20,021</b>

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DD D & A AUTO SUPPLY, INC. 506106  
349 MAIN STREET  
SPOTSWOOD, NJ 08884  
732-251-5700

1 PREF CASH JS 06:04 09/05/14

* 11 FORD EXPEDITION		
2 TRI 30-221	6.99	13.98 T
22" WIPER		
1 X-S 15-390	8.99	8.99 T
4" REPAIR 3		
1 X-S 15-005	9.99	9.99 T
TUBELESS T		
Labor	Subtotal	32.96
Frigh	Core	
Disc	Tax	2.31
	Total	35.27

TENDER 35.27 CHANGE

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD L  
MONROE TOWNSHIP

MASTERCARD  
\*\*\*\*\* 0167  
REF # 00008003 0

DATE 09/09/14 17:00  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 01241C  
GALLONS: 20.005  
PRICE/G: \$ 3.399  
FUEL SALE \$ 68.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800018033 5

DATE 09/15/14 15:00  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 06687C  
GALLONS: 11.475  
PRICE/G: \$ 3.399  
FUEL SALE \$ 39.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800036018 4

DATE 09/24/14 18:15  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 00775C  
GALLONS: 20.624  
PRICE/G: \$ 3.299  
FUEL SALE \$ 68.04

THANK YOU  
HAVE A NICE DAY



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
11/03	11/01	A V AUTO Q39 MONROE TOWNSHNJ	55541864306004059721508	60.01
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$218.01</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	20,021	Monthly Bonus	0
Earned	218	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>20,239</b>

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MONROE TOWNSHIP NJ

STERCARD  
\*\*\*\*\*0167  
# 980000021 1

0/10/14 18:07  
P # 03  
SERVICE LEVEL: FULL

APPROVAL # 00774C  
GALLONS: 16.002  
PRICE/G: \$ 3.099  
FUEL SALE \$ 31.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800058016 1

DATE 10/26/14 17:14  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 00774C  
GALLONS: 21.171  
PRICE/G: \$ 3.259  
FUEL SALE \$ 69.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 980006006 5

DATE 11/01/14 09:42  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 03567E  
GALLONS: 20.699  
PRICE/G: \$ 2.899  
FUEL SALE \$ 60.01

THANK YOU  
HAVE A NICE DAY





**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

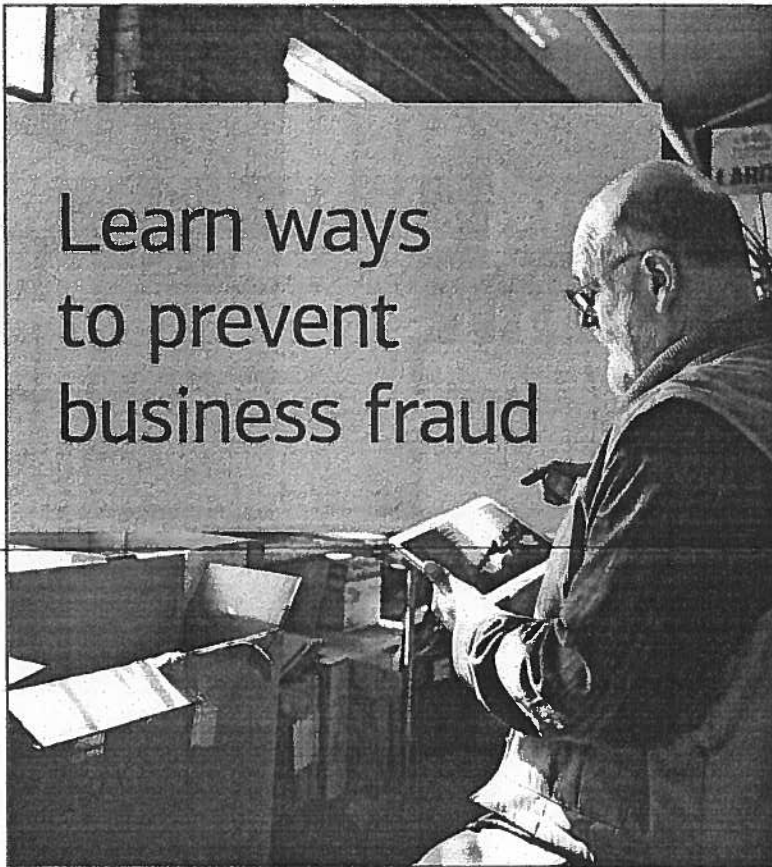
	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	20,239	Monthly Bonus	0
Earned	153	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>20,392</b>

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WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800054011 6

DATE 11/29/14 16:04  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 06166E  
GALLONS: 17.505  
PRICE/G: \$ 2.799  
FUEL SALE \$ 49.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800035026 8

DATE 11/19/14 14:07  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 00006E  
GALLONS: 20.008  
PRICE/G: \$ 2.799  
FUEL SALE \$ 56.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800021029 8

DATE 11/11/14 13:38  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 07244E  
GALLONS: 17.149  
PRICE/G: \$ 2.799  
FUEL SALE \$ 48.00

THANK YOU  
HAVE A NICE DAY



LONNIE PIPERO

54741501 0931 8237

December 05, 2014 - January 04, 2015

Cardholder Statement

WorldPoints

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

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TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

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www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$4,856.21
Minimum Payment Due .....	<b>\$48.56</b>
Payment Due Date .....	<b>01/29/15</b>
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$4,552.63
Payments and Other Credits .....	-\$4,552.63
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$4,856.21
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$4,856.21
Credit Limit .....	\$10,000
Credit Available .....	\$5,143.79
Statement Closing Date .....	01/04/15
Days in Billing Cycle .....	31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
12/31	12/31	<b>Payments and Other Credits</b> PAYMENT RECEIVED - THANK YOU <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>	36574405370000825300505	- 4,552.63 <b>-\$4,552.63</b>
		<b>Purchases and Other Charges</b>		
12/05	12/04	TARGET 00011841 MANALAPAN NJ	05410194338091007510072 -	55.55
12/09	12/08	WAWA 989 00009894 OLD BRIDGE NJ	05410194342637000320655 -	58.01 Fuel
12/10	12/08	ANNE ELLEN CHRISTMAS T MANALAPAN NJ	55546554343465791380209 - <i>sent</i>	140.00 from F.P.
12/11	12/09	INTERNATIONAL ASSOC 703-273-0911 VA - <i>receipt</i>	85101654344700031815759 - <i>Receipt</i>	309.00

0455263 0004856 0485621 5474150109318237



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724

\*\*N0016653

Account Number: 54741501 0931 8237  
December 05, 2014 - January 04, 2015

*Pt 940*

New Balance Total .....	\$4,856.21
Minimum Payment Due .....	<b>\$48.56</b>
Payment Due Date .....	<b>01/29/15</b>

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

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5499900 1 1: 15760 1093 18 23 711



## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
12/12	12/11	BETTER LIVING DEPT STO JAMESBURG NJ	55446414346206753300040	10.50
12/15	12/12	WAWA 989 00009894 OLD BRIDGE NJ	05410194346637000374203	54.30
12/16	12/15	NEWPORT BAY LTD EAST BRUNSWICNJ	55446414349206687300022	3,450.00
12/19	12/17	SHELL OIL 575424177QPS MONROE TWP NJ	55308764352547713006433	59.51 <i>Fuel</i>
12/23	12/22	WAWA 989 00009894 OLD BRIDGE NJ	05410194356637000514755	45.01 <i>Dec</i>
12/26	12/24	WM SUPERCENTER #4153 OLD BRIDGE NJ	05436844359400067243694	21.40 <i>Umbrella</i>
12/29	12/27	APL*APPLEONLINESTOREUS 800-676-2775 CA	55432864361000994259236	224.38
12/29	12/27	APL*APPLEONLINESTOREUS 800-676-2775 CA	55432864361000994271496	121.98
12/29	12/27	APL*APPLEONLINESTOREUS 800-676-2775 CA	55432864361000994275174	256.48
12/30	12/28	A V AUTO Q39 MONROE TOWNSHNJ	55541864363004063406187	50.03 <i>Fuel</i>
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$4,856.21</b>

## Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

## WorldPoints Rewards for Business™ Summary

Beginning Balance	69,197	Monthly Bonus	0
Earned	4,934	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>74,131</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

NEWPORT BAY LTD  
725 HWY 18  
EAST BRUNSWIC, NJ 08816

# ications

# Invoice

TERMINAL ID: 008510687  
MERCHANT #: 179210062990

Date

Invoice #

11/20/2014

7958

MC  
#XXXXXXXXXXXX8237  
SALE  
BATCH: 001633 INVOICE: 0332100100  
DATE: DEC 15, 14 TIME: 13:49  
SQ: 002 AUTH NO: 07878E

732-257-0661

TOTAL \$3450.00

CUSTOMER COPY

ATTN: LONNIE

Ship To

LONNIE 732 740 4844

P.O. No.

Terms

Via

Check

Pick Up

CC

Qty	Item	Description	Rate	Amount
6	BCD536HP	Alpha Numeric Base Scanner	575.00	3,450.00
1	Programing	Program Scanner with Monroe Township Trunking System Sales Tax	0.00 0.00%	0.00 0.00

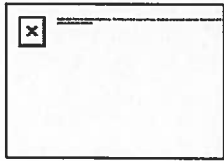
12/15/14  
MC

It's been a pleasure working with you!

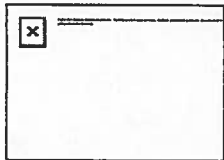
Total \$3,450.00

Received by \_\_\_\_\_

**Shipment 1** Available to ship: 1 business day  
Delivers: Dec 31 by 2 Business Days

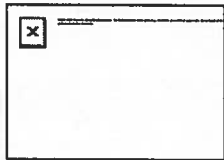


**Apple 5W USB Power Adapter** \$19.00 6 \$114.00



**Incase High Speed Dual Car Charger with  
Lightning-to-USB Cable** \$39.95 6 \$239.70

**Shipment 2** Available to ship: 2-3 weeks  
Delivers: Jan 15 - Jan 21 by 2 Business Days



**Native Union BELT XL Lightning-to-USB Cable** \$34.95 6 \$209.70

**Shipping Address** Lonnie Pipero  
7322512122  
MTVFC1  
  
24 Harrison Ave  
Monroe Township NJ 08831-  
8607  
United States

**Shipment  
Notifications** mtvfc1chief51@aol.com  
7327404444

## Payment

**Billing Contact** Lonnie Pipero  
7322512122  
mtvfc1chief51@yahoo.com

**Billing Address** MTVFC1  
24 Harrison Ave  
Monroe Township NJ 08831-8607  
United States

Subtotal	\$563.40
Free Shipping	\$0.00
Estimated Tax	\$39.44
<b>Order Total</b>	<b>\$602.84</b>

## Questions

### When will I get my items?

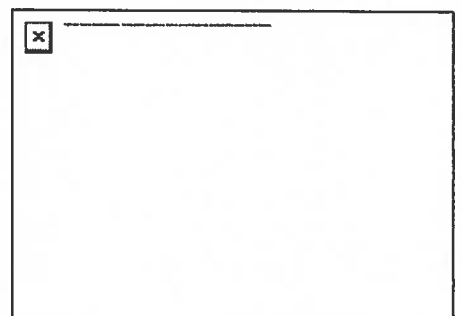
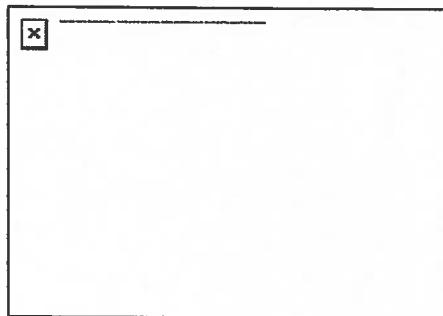
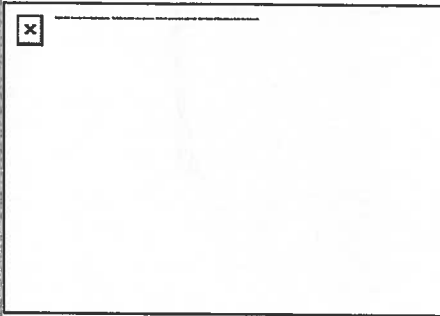
There is a 'Delivers' estimate above each Shipment. This tells you when your items are expected to arrive. As each item leaves our warehouse, we'll email you with carrier and tracking information.

if you ordered multiple items, you'll receive a separate email as each item ships. There are not additional shipping fees for these items.

### How do I view or change my order?

Visit online [Order Status](#) to view the most up-to-date status and make changes to your order. To review more information about shipping, changing your order, or returns, please visit online [Help](#).

You can also reach our Customer Service team at 1-800-MY-APPLE, Monday through Friday from 5:00 a.m. to 8:00 p.m., or Saturday and Sunday from 7:00 a.m. to 4:00 p.m. Pacific. Please have your order number available.



#### **Shop Mac**

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[Mac Software](#)

[Gift Cards](#)

#### **Shop iPod**

[iPod Accessories](#)

[Gift Cards](#)

#### **Shop iPhone**

[iPhone Accessories](#)

[Gift Cards](#)

#### **Shop iPad**

[iPad Accessories](#)

[Gift Cards](#)



**Karen Sickler**

---

**From:** MTVFC1 Chief [mtvfc1chief51@yahoo.com]  
**Sent:** Tuesday, January 13, 2015 2:24 PM  
**To:** Karen Sickler; Joan Hayes  
**Subject:** Fw: Your order is being processed

**Monroe Twp Volunteer Fire Co # 1**  
**Chief Fire District # 1**  
**Lonnie Pipro**  
**24 Harrison Ave**  
**Monroe Twp. NJ 08831**

**Office (732)251-2122**  
**Cell (732) 740-4444**  
**Fax (732) 251-2979**  
**E-Mail - [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)**

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

**From:** Apple Store <your\_order\_US@orders.apple.com>  
**To:** mtvfc1chief51@yahoo.com  
**Sent:** Friday, December 26, 2014 2:08 PM  
**Subject:** Your order is being processed

x

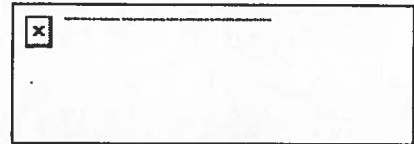
Order Number: [W254243920](#) | Ordered on Dec 26, 2014

## Thank you for your order.

We'll let you know when your items are on their way.

### Items to be Shipped

Grainger Customer Care  
1.800.GRAINGER (1.800.472.4643)



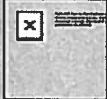

[View Order History](#)

## Order Details

**Your Order Number:** 1226519484  
**Your PO Number:** WEB82136249  
**Your Order is Being Prepared For:**  
MONROE TOWNSHIP FIRE DIST 1  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-8607

**Shipping Address**  
MONROE TOWNSHIP  
FIRE DIST 1  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ  
08831-8607

## Order Summary

Product	Price	Qty	Status	Total
 <b>Single Gas Detector, Carbon Monoxide</b> Item no: 4KED9 P.O. Line #: 1 <a href="#">Sign up for Auto-Reorder</a>	\$180.00 each	2	<b>Ships from Supplier</b> <i>Expected to arrive on or before Monday, February 02, 2015</i>	\$360.00
				
			<b>Subtotal</b>	\$360.00
			<b>Tax</b>	\$0.00
			<b>Freight</b>	\$0.00
			<b>Total Cost*</b>	\$360.00

## Additional Order Information

### Shipping Information

MONROE TOWNSHIP FIRE  
DIST 1  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ  
08831-8607  
US  
Phone: 732-251-2122  
Fax: 732-251-3279

### Contact Information

MONROE TOWNSHIP VOL.  
FIRE CO.  
MONROE TOWNSHIP FIRE  
DIST 1  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ  
08831-8607  
US  
Phone: 732-251-2122  
732-251-3279

### Delivery Options

Special Instructions:  
LIFTGATE REQUIRED  
ON LTL

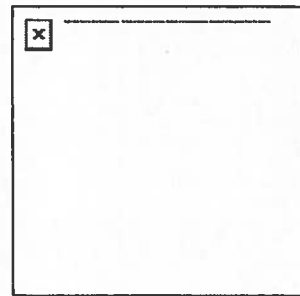
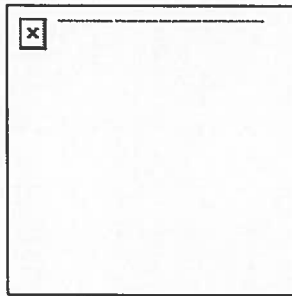
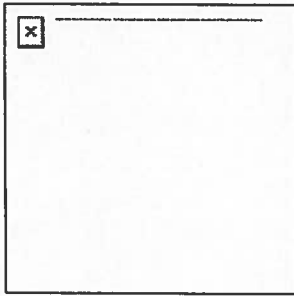
### Payment Information

Payment Method: My Grainger  
Account  
Account # ending in: 5437

### Shipping Label/ Packing List

P.O. or AMEX™ Ref.  
WEB82136249

## Top Products



[Shop More Products on Grainger.com](#) >

## Invoices Your Way

Learn how to help make your job easier by combining two efficient ways to keep tabs on your Grainger invoices.

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### Company Information

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[Careers](#)  
[Corporate Social Responsibility](#)  
[Press Room](#)

[Inventory Management](#)  
[Supplier Overview](#)  
[Sustainability](#)  
[Technical Education](#)  
[Worldwide](#)

### Customer Service

[Catalog Request](#)  
[Feedback](#)  
[Find a Branch](#)  
[eInvoicing](#)

### Branch Details

For your nearest branch, please go to [Grainger.com](#), or call 1-800-323-0620.

Connect with us:    

Download our app: 



[Contact Us](#) | [Privacy Policy](#)



This email was sent to [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com).

\*Total Cost includes an estimated tax amount, if applicable.  
Your invoice will reflect the final tax charges on the items available for pick-up.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

All U.S. and Export orders are subject to the Grainger Terms of Sale as set forth on the website, [www.grainger.com](http://www.grainger.com), and/or your existing contract, if applicable.

Products shipped directly from suppliers to customers are subject to supplier availability.

©2015 W.W. Grainger, Inc. All rights reserved.  
100 Grainger Parkway, Lake Forest, IL 60045-5201

**Karen Sickler**


**From:** mtvfc1chief51@yahoo.com  
**Sent:** Wednesday, February 18, 2015 7:25 PM  
**To:** Karen Sickler; Joe Massoni  
**Subject:** Fwd: Grainger Online Order Confirmation #1226519484 / P.O. #WEB82136249

Lonnie Pipero's iPhone Office

Begin forwarded message:

**From:** "Grainger" <Grainger@service.grainger.com>  
**Date:** January 20, 2015 at 12:35:36 PM EST  
**To:** mtvfc1chief51@yahoo.com  
**Subject:** Grainger Online Order Confirmation #1226519484 / P.O. #WEB82136249  
**Reply-To:** "Grainger" <donotreply@service.grainger.com>

Do not reply to this email. This is an automated notification which is unable to respond to replies. Please add [grainger@service.grainger.com](mailto:grainger@service.grainger.com) to your address book or [safe list](#) to ensure our emails reach your inbox.



Electrical | Hand Tools | Safety | Cleaning | Material Handling | Lighting | Power Tools | HVAC & R

**Stay Connected**  
mtvfc1chief51@yahoo.com, sign up for Grainger email. [Confirm Now](#) >

## Grainger Order Confirmation

January 20, 2015

Dear Monroe Township Vol. Fire Co.,

Thank you for placing your order online with Grainger!


**A summary of your order appears below.**


**Check Order Status**


Check the status of this order on [Grainger.com](http://Grainger.com).

Thank you. We look forward to serving you in the future, Grainger Customer Care.

**You Might Also Like**







1



**Karen-Sickler**

---


**From:** MTVFC1 Chief [mtvfc1chief51@yahoo.com]  
**Sent:** Tuesday, January 13, 2015 2:26 PM  
**To:** Karen Sickler; Joan Hayes  
**Subject:** Fw: Order Receipt

**Monroe Twp Volunteer Fire Co # 1**  
**Chief Fire District # 1**  
**Lonnie Pipero**  
24 Harrison Ave  
Monroe Twp. NJ 08831

**Office (732)251-2122**  
**Cell (732) 740-4444**  
**Fax (732) 251-2979**  
**E-Mail - [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)**

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----- Forwarded Message -----  
**From:** "membership@iafc.org" <membership@iafc.org>  
**To:** [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)  
**Sent:** Tuesday, December 9, 2014 2:30 PM  
**Subject:** Order Receipt

  
12/9/2014  
Trans # 221104

International Association of Fire Chiefs | 4025 Fair Ridge Drive Suite 300 | Fairfax, VA 22033 | 703.273.0911 - Main | 703.273.9363 - Fax

<b>BILL TO</b> Lonnie Pipero Monroe Twp Fire Dist #1 24 Harrison Ave Monroe Twp, NJ 08831-8607 (732) 251-2122 Customer ID 0036382	<b>SHIP TO</b> Lonnie Pipero Monroe Twp Fire Dist #1 24 Harrison Ave Monroe Twp, NJ 08831-8607 (732) 251-2122
--	---

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
1	FIRE-LIFE	Fire & Life Safety	\$25.00	\$25.00
1	SHS	Safety, Health & Survival	\$25.00	\$25.00

1	VOLUNTEER	Volunteer and Combination Officers	\$25.00	\$25.00
1	BASIC	IAFC Membership Dues	\$189.00	\$189.00
1	CHAPT/EA	Eastern Division Dues	\$20.00	\$20.00
1	EVMS	Emergency Vehicle Management	\$25.00	\$25.00
Subtotal:				\$309.00
Tax:				0.00
Total:				\$309.00
PAYMENT (card ending: 8237)				(\$309.00)
AMOUNT DUE				0.00

THANK YOU FOR YOUR BUSINESS!

If the receipt does not display correctly [Click here to open in a browser.](#)

**Karen Sickler**

---

**From:** MTVFC1 Chief [mtvfc1chief51@yahoo.com]  
**Sent:** Tuesday, January 13, 2015 2:24 PM  
**To:** Karen Sickler; Joan Hayes  
**Subject:** Fw: Your order is being processed

**Monroe Twp Volunteer Fire Co # 1**  
**Chief Fire District # 1**  
**Lonnie Pipero**  
**24 Harrison Ave**  
**Monroe Twp. NJ 08831**

**Office (732)251-2122**  
**Cell (732) 740-4444**  
**Fax (732) 251-2979**  
**E-Mail - [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)**

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

**From:** Apple Store <your\_order\_US@orders.apple.com>  
**To:** mtvfc1chief51@yahoo.com  
**Sent:** Friday, December 26, 2014 2:08 PM  
**Subject:** Your order is being processed

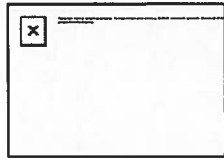
Order Number: [W254243920](#) | Ordered on Dec 26, 2014

**Thank you for your order.**  
We'll let you know when your items are on their way.

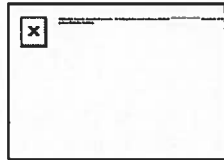
---

**Items to be Shipped**

**Shipment 1** Available to ship: 1 business day  
Delivers: Dec 31 by 2 Business Days

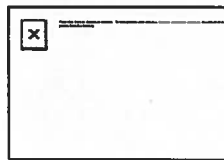


**Apple 5W USB Power Adapter** \$19.00 6 \$114.00



**Incase High Speed Dual Car Charger with  
Lightning-to-USB Cable** \$39.95 6 \$239.70

**Shipment 2** Available to ship: 2-3 weeks  
Delivers: Jan 15 - Jan 21 by 2 Business Days



**Native Union BELT XL Lightning-to-USB Cable** \$34.95 6 \$209.70

**Shipping Address** Lonnie Pipero  
7322512122  
MTVFC1  
  
24 Harrison Ave  
Monroe Township NJ 08831-  
8607  
United States

**Shipment  
Notifications** mtvfc1chief51@aol.com  
7327404444

## Payment

**Billing Contact** Lonnie Pipero  
7322512122  
mtvfc1chief51@yahoo.com

**Billing Address** MTVFC1  
24 Harrison Ave  
Monroe Township NJ 08831-8607  
United States

Subtotal	\$563.40
Free Shipping	\$0.00
Estimated Tax	\$39.44
<b>Order Total</b>	<b>\$602.84</b>

## Questions

### When will I get my items?

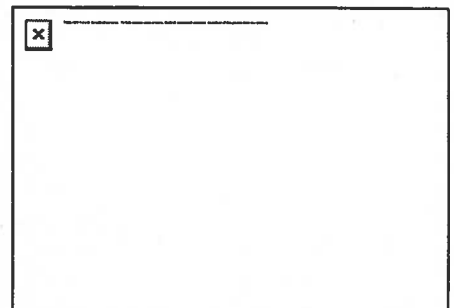
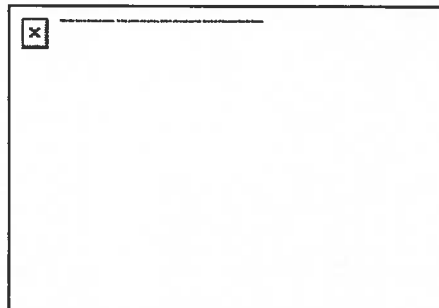
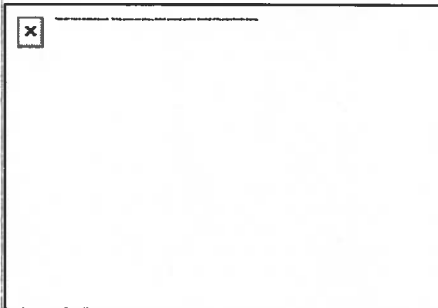
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#### [Shop iPhone](#)

[iPhone Accessories](#)

[Gift Cards](#)

#### [Shop iPad](#)

[iPad Accessories](#)

[Gift Cards](#)



Pay Bills

**Payment Confirmation**

You've paid the following bills. If you want to keep any additional information on file with the bill, click the **Note** link.

<b>Billor Name</b>	<b>Account</b>	<b>Amount</b>	<b>Pay Date</b>	<b>Confirmation</b>
Bank of America Business Card BOA-#8237 Lonnie *18237	Commissioner *01714	\$4,856.21	01/28/2015	HVZ5X-T2NGB

This payment will be applied to the bill due on 1/29/2015, Amount Due: \$48.56.

Total: \$4,856.21

**Karen Sickler**

---

**From:** MTVFC1 Chief [mtvfc1chief51@yahoo.com]  
**Sent:** Tuesday, January 13, 2015 2:26 PM  
**To:** Karen Sickler; Joan Hayes  
**Subject:** Fw: Order Receipt

**Monroe Twp Volunteer Fire Co # 1**  
**Chief Fire District # 1**  
**Lonnie Pipero**  
**24 Harrison Ave**  
**Monroe Twp. NJ 08831**

**Office (732)251-2122**  
**Cell (732) 740-4444**  
**Fax (732) 251-2979**  
**E-Mail - [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)**

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

**From:** "[membership@iafc.org](mailto:membership@iafc.org)" <[membership@iafc.org](mailto:membership@iafc.org)>  
**To:** [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)  
**Sent:** Tuesday, December 9, 2014 2:30 PM  
**Subject:** Order Receipt



12/9/2014  
Trans # 221104

International Association of Fire Chiefs | 4025 Fair Ridge Drive Suite 300 | Fairfax, VA 22033 | 703.273.0911 - Main | 703.273.9363 - Fax

**BILL TO Lonnie Pipero**

Monroe Twp Fire Dist #1  
24 Harrison Ave  
Monroe Twp, NJ 08831-8607  
(732) 251-2122  
Customer ID 0036382

**SHIP TO Lonnie Pipero**

Monroe Twp Fire Dist #1  
24 Harrison Ave  
Monroe Twp, NJ 08831-8607  
(732) 251-2122

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
1	FIRE-LIFE	Fire & Life Safety	\$25.00	\$25.00
1	SHS	Safety, Health & Survival	\$25.00	\$25.00

1	VOLUNTEER	Volunteer and Combination Officers	\$25.00	\$25.00
1	BASIC	IAFC Membership Dues	\$189.00	\$189.00
1	CHAPT/EA	Eastern Division Dues	\$20.00	\$20.00
1	EVMS	Emergency Vehicle Management	\$25.00	\$25.00
Subtotal:				\$309.00
Tax:				0.00
Total:				\$309.00
PAYMENT (card ending: 8237)				(\$309.00)
AMOUNT DUE				0.00

THANK YOU FOR YOUR BUSINESS!

If the receipt does not display correctly [Click here to open in a browser.](#)



*Newport Bay receipt*

# RHA Communications

725 Highway 18  
East Brunswick, NJ 08816

## Invoice

Date

Invoice #

11/20/2014

7958

Phone 732-257-9180 Fax 732-257-0661



Bill To	Ship To
MONROE TWP. FIRE DEPT. 24 HARRISON AVENUE MONROE TOWNSHIP, NJ 08831 ATTN: LONNIE	

P.O. No.	Terms	Via
	Check	Pick Up

Qty	Item	Description	Rate	Amount
6	BCD536HP	Alpha Numeric Base Scanner	575.00	3,450.00
1	Programing	Program Scanner with Monroe Township Trunking System	0.00	0.00
		Sales Tax	0.00%	0.00

It's been a pleasure working with you!

**Total \$3,450.00**

Received by \_\_\_\_\_

BETTER LIVING WHISTO  
77 E RAILROAD AVE  
JAMESBURG, NJ 08831

12/11/2014

09:16:13

CREM D

MC

CARD #	XXXXXX/XXXXXX8237	
INVOICE	0003	
SEQ #:	0003	AM
Batch #:	001033	
Approval Code:	08385E	
Entry Method:	Swiped	
Mode:	Online	-
Tax Amount:	\$0.69	
<b>SALE AMOUNT</b>	<b>\$10.50</b>	15

CUSTOMER COPY

TOTAL: \$10.50

MASTERCARD: \$10.50  
CHANGE: \$0.00

Thank You!  
"Give us a call, We have it all"

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ, 08857  
\*\*\*\*\*  
Date 12/12/2014  
Time 7:24:30 AM  
Term: JD34014828001  
Appr: 03779E  
Seq#: 037420

Product: Premium  
Pump Gallons Price  
05 19.826 \$2.739  
Total Sale \$54.30  
MasterCard  
XXXXXXXXXXXX8237

12/12/2014 07:21:26

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*

THANK YOU FOR  
FUELING AT WAWA!

As always...  
no fees were added  
in this fill up  
\*\*\*\*\*  
ENTER TO WIN A \$250  
Wawa Gift Card?  
Go to  
www.MyWawaUisit.com  
Take our survey for  
a chance to win a  
drawing for a  
\$250 Wawa Gift Card  
Disponible  
en Espanol

Survey Code: 1452253  
Store Number: 00989

Please respond  
within 5 days  
NO  
PURCHASE NECESSARY  
See Rules at



MANALAPAN - 732-294-5190  
12/04/2014 12:28 PM EXPIRES 03/04/15



THE ELLEN CHRISMA TREE FARM  
1 INCH ROAD  
MANALAPAN NJ 07726  
3 12

Merchant No: 13  
Record No: 26

XXXXXXXXXXXX8231

MASTERCARD

Entry Method: Swiped

Amount: \$ 149.99

Tax: \$ 0.00

Total: 149.99

12/04/14 10:13

Inv# 000021 19795F

Approved: Online Batch# 000017

TRN Ref: NEBICEBYR1208

GO  
+ AGAIN!

COPY

HOME  
002020404 15 QT BOX T \$35.92  
8 @ \$4.49 ea

SEASONAL-GARDEN CENTER  
051022302 ORNMT HOOK T \$1.00  
051066566 ORNAMENT SE T \$15.00 ↓

SUBTOTAL \$51.92  
T = NJ TAX 7.0000% on \$51.92 \$3.63  
TOTAL \$55.55

\*8237 MASTERCARD CHARGE \$55.55

↓ INDICATES SAVINGS

Target Pharmacy We're Here to Help!  
9am - 7pm M-F  
9am - 5pm Sat  
11am - 5pm Sun

REC#2-4338-1184-0075-1007-7 VCD#758-258-440

MONTHLY  
\$1500  
GIFTCARD



PLUS 6  
Instant  
winners!

\*\* Let Us Know \*\*

TELL US ABOUT YOUR VISIT WITHIN 72 HOURS  
ON OUR GUEST SATISFACTION SURVEY

[www.informtarget.com](http://www.informtarget.com)  
User ID: 7566 1881 6992  
Password: 489 923

For a monthly chance to win:  
A \$1500 TGT GiftCard national sweepstakes  
---PLUS---

Six \$25 instant TGT GiftCard winners/state  
EN UN PLAZO DE 72 HORAS  
CUÉNTENOS SOBRE SU VISITA USANDO  
NUESTRA NUEVA Y CORTA ENCUESTA:  
[www.informe-a-target.com](http://www.informe-a-target.com)

Tenga la oportunidad mensual de ganar:  
Una tarjeta TGT GiftCard de \$1500 en un  
sorteo nacional Y  
Seis ganadores por estado al instante de  
una tarjeta TGT GiftCard de \$25.  
18+ TO ENTER.  
TARGET TEAM AND FAMILY NOT ELIGIBLE.  
FOR COMPLETE RULES, SEE GUEST SERVICE  
OR [WWW.INFORMTARGET.COM](http://WWW.INFORMTARGET.COM)

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ, 08857  
\*\*\*\*\*  
Date 12/22/2014  
Time 6:51:16 AM  
Term: JD34014828001  
Appr: 05459E  
Seq#: 051475

Product: Premium  
Pump Gallons Price  
02 17.587 \$2.559  
Total Sale \$45.01  
MasterCard  
XXXXXXXXXXXX8237

12/22/2014 06:48:48

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
\*\*\*\*\*  
THANK YOU FOR  
FUELING AT WAWA!

As always...  
no fees were added  
in this fill up  
\*\*\*\*\*  
ENTER TO WIN A \$250  
Wawa Gift Card!  
Go to  
www.MyWawaVisit.com  
Take our survey for  
a chance to win a  
drawing for a  
\$250 Wawa Gift Card  
Disponible  
en Espanol

Survey Code: 1456835  
Store Number: 08989

Please respond  
within 5 days  
NO  
PURCHASE NECESSARY  
See Rules at  
MyWawaVisit.com

WELCOMe  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 12/17/14 10:28AM  
INVOICE# 224212  
AUTH# 09263E  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
PIPERO/LONNIE

PUMP PRODUCT \$/G  
07 PREM \$2.789

GALLONS FUEL TOTAL  
21.360 \$ 59.57

TOTAL SALE \$ 59.57

Chris Shell V-Power  
every time for  
performance that  
excites!

THANK YOU  
COME BACK SOON

**Walmart**   
Save money. Live better.

( 732 ) 955 - 0139  
MANAGER AARON KLEIN  
2025 HIGHWAY ROUTE 18  
OLD BRIDGE NJ 08857  
ST# 4153 OP# 00000703 TEN 07 TR# 08096  
UMBRELLA 001265597076 10.00 X  
UMBRELLA 001265597076 10.00 X  
SUBTOTAL 20.00  
TAX 1 7.000 \$ .40  
TOTAL 21.40  
MCARD TEND 21.40  
ACCOUNT # \*\*\*\* \* \*\*\*\* 8237 \$  
APPROVAL # 07020F  
REF # 1042000314  
TERMINAL # 8C010178

12/24/14 10:32:34  
CHANGE DUE 0.00

ITEMS SOLD 2




Immunizations now available at Walmart  
Pharmacy. No appointments necessary!  
12/24/14 10:32:35

\*\*\*CUSTOMER COPY\*\*\*

**SAVINGS  
CATCHER** 

Download the Walmart  
app from <http://wmt.co>

Available on the  
 App Store

GET IT ON  
 Google Play

Scan this code with the  
app to compare prices  
& save more.





Loxnie gave  
me check from  
fics Co in the  
amount of 1,307  
for reimbursement  
for charges on his  
master card for  
the fics Co.



It was for:

\$ 12.83 + 107.48

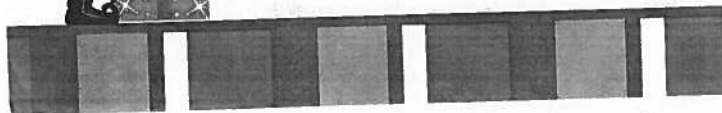
for last month and

<sup>21.40</sup>  
\$ 140 this month's bill

for next month for  
a charge at  
Grainyard.



will deposit check





**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
01/23	01/21	SHELL OIL 575424177QPS MONROE TWP NJ	55308765022547672008179	38.64
01/28	01/26	SHELL OIL 575424177QPS MONROE TWP NJ	55308765027547668034473	32.00
02/04	01/29	WITMER PUBLIC SAFETY G 610-857-8070 PA	85189935034700443615063	1,000.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,660.47</b>

Rem by 1

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	74,131	Monthly Bonus	0
Earned	661	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>74,792</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



Do what you love.  
 Let us help  
 with the rest.

Watch videos that can help you:

- Get checking that fits your business needs
- Improve cash flow
- Automate payroll

Visit [bankofamerica.com/sbvHub](http://bankofamerica.com/sbvHub).



WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 9800029009 2

DATE 01/17/15 10:04  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 09334E  
GALLONS: 23.119  
PRICE/G: \$ 2.459  
FUEL SALE \$ 56.85

THANK YOU  
HAVE A NICE DAY

WELCOME

SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 01/14/15 6:46AM  
INVOICE# 018440  
AUTH# 06289E  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
PIPERO/LONNIE

PUMP PRODUCT \$/G  
06 PREM \$2.499

GALLONS FUEL TOTAL  
17.182 \$ 42.94

Save 10cpg instantly  
at Shell when you  
earn 100 points at  
Stop & Shop.

Pick up a brochure  
at your local Shell  
for more details.

THANK YOU  
COME BACK SOON

WELCOME

SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 01/21/15 6:48AM  
INVOICE# 035147  
AUTH# 03234E  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
PIPERO/LONNIE

PUMP PRODUCT \$/G  
06 PREM \$2.389

GALLONS FUEL TOTAL  
16.174 \$ 38.64

Save 10cpg instantly  
at Shell when you  
earn 100 points at  
Stop & Shop.

Pick up a brochure  
at your local Shell  
for more details.

THANK YOU  
COME BACK SOON



WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 01/26/15 6:50AM  
INVOICE# 048462  
AUTH# 01532E  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
PIPER/LONNIE

PUMP PRODUCT ~~373~~  
08 PREM \$2.319

GALLONS FUEL TOTAL  
13.797 \$ 32.00

Save 10cpg instantly  
at Shell when you  
earn 100 points at  
Stop & Shop.

Pick up a brochure  
at your local Shell  
for more details.

THANK YOU

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ, 08857  
\*\*\*\*\*  
1/2/2015 6:52:46 AM  
Term: JD34014828001  
Appr: 08439E  
Seq#: 000424

Product: Premium  
Pump Gallons Price  
01 21.791 \$2.479  
Total Sale \$54.02  
MasterCard  
XXXXXXXXXXXX8237

01/02/2015 06:49:46

I agree to pay the  
~~above Total Amount~~  
according to Card  
Issuer Agreement.

\*\*\*\*\*

As always...  
no fees were added  
in this fill up  
ENTER TO WIN A \$250  
Wawa Gift Card!

Go to  
[www.MyWawaVisit.com](http://www.MyWawaVisit.com)  
Take our survey for  
a chance to win a  
drawing for a  
\$250 Wawa Gift Card  
Disponibile  
en Espanol

Survey Code: 1461421  
Store Number: 00989

Please respond  
within 5 days  
NO

PURCHASE NECESSARY  
See Rules at  
[MyWawaVisit.com](http://MyWawaVisit.com)



# Sale



Invoice : AUTODIN16111

Auto Image & Security 11 EB  
437 Route 18 South  
East Brunswick NJ USA 08816  
(732)254-2727

Tendered On: 31-Jan-2015 05:09 PM  
Sales Person: Gary P  
Tendered By: Gary P  
Tendered At: Auto Image & Security 11  
EB

**Bill To:** Lonnie Pipero  
391 School House Rd  
Monroe NJ USA 08831  
PO #: (732)740-4444

Product SKU	Description	Tracking #	Qty	Your Price	Your Total
AAEDDR000038	Viper 4806V 2 way remote		1	\$299.99	\$299.99
ASASNS000011	Supplemental Materials Charge - Shop Charge		1	\$7.50	\$7.50
ASSKDI000038	Directed DBALL2 Univ key bypss module		1	\$100.00	\$100.00

**Payment:** Subtotal: \$407.49  
 MasterCard \$436.02 Approval #:07152E New Jersey 7%: \$28.53  
 \*\*\*\*\*0167  
 COSTA ANTHONY  
**Total: \$436.02**

Entry Type: Swiped  
Device ID: 45  
I agree to pay the above total according to the card holders agreement.

X \_\_\_\_\_

Change: \$0.00

**Comments:** Created from Order Entry AUTODOE13589  
2011 ford expedition, remove old autostart, install new 4806v with bypass

**Return Policy**  
All materials have manufacturer warranty and installation is guaranteed. All sales are final; store credit only at management's discretion within 15 days of sale. Any returned item must be in excellent unused condition, with blank warranty cards and original packaging. Labor is non-refundable. Not responsible for any items left in vehicles. Performance/aftermarket equipment may effect factory warranty, or cause check engine lights to fault. This invoice must accompany any claims.

**Special Orders**  
No returns or exchanges on special order items. ALL sales are final. All deposits are non-refundable.

**Special Instructions - Tint/Rims**  
Tinting on front drivers and passenger glass is not legal in New Jersey. Tint will dry hazy and show watermarks, which will dry in about one week. During this period do not clean or roll down tinted windows.

Rim installation requires retightening of lugs after 50 miles, damage to studs may result if not re-tightened. Any tires/rims not claimed by customer become property of Auto Image and are subject to a disposal fee.



LONNIE PIPERO  
 5474 1501 0931 8237  
 March 05, 2015 - April 04, 2015

WorldPoints

Cardholder Statement

**Account Information:**  
 www.bankofamerica.com

**Mail Billing Inquiries to:**  
 BANK OF AMERICA  
 PO BOX 982238  
 EL PASO, TX 79998-2238

**Mail Payments to:**  
 BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

**Customer Service:**  
 1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
 1.888.500.6267, 24 Hours

**Outside the U.S.:**  
 1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
 1.800.673.1044, 24 Hours

**Business Offers:**  
 www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$7,668.45
Minimum Payment Due .....	\$76.68
Payment Due Date .....	04/30/15
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$353.48
Payments and Other Credits .....	-\$355.60
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$7,670.57
<b>Fees Charged</b> .....	<b>\$0.00</b>
<b>Finance Charge</b> .....	<b>\$0.00</b>
New Balance Total .....	\$7,668.45
Credit Limit .....	\$10,000
Credit Available .....	\$2,331.55
Statement Closing Date .....	04/04/15
Days in Billing Cycle .....	31

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
03/31	03/31	PAYMENT - ELECTRONIC	754800150900900150CSP00	- 353.48
04/01	03/31	BEST BUY MHT 00003889 MANALAPAN NJ	05410195090295710062843	- 2.12
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$355.60</b>
<b>Purchases and Other Charges</b>				
03/09	03/06	CONCORDIA BP QPS JAMESBURG NJ	55316585065740065360493	41.31
03/10	03/08	A V AUTO Q39 MONROE TOWNSH NJ	55541865068004060774186	57.00
03/16	03/15	CONCORDIA BP QPS JAMESBURG NJ	55316585074740074610135	55.20

0035348 0007668 0766845 5474150109318237



BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796



LONNIE PIPERO  
 MONROE TWSP COMM BOARD  
 24 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-860724

\*\*N0016351

Account Number: 5474 1501 0931 8237  
 March 05, 2015 - April 04, 2015

New Balance Total ..... \$7,668.4  
 Minimum Payment Due ..... \$76.6  
 Payment Due Date ..... 04/30/15

Enter payment amount *Pay early per check 4/17/15*  
 \$

Check here for a change of mailing address or phone numbers.  
 Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
 BUSINESS CARD,  
 or make your payment online at  
 www.bankofamerica.com

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
03/16	03/15	BestBuyCom714883016086 888-237289 MN	05410195074503099495827	564.84
03/18	03/18	SYMANTEC SMB 18772945255 CA	55432865077000519635474	686.53
03/20	03/20	EXPEDIA*1100853459265 EXPEDIA.COM NV	55432865079000475339374	4,824.68
03/27	03/25	SHELL OIL 575424177QPS MONROE TWP NJ	55308765085547743003831	59.01
03/30	03/26	IAFC FR1151 703-273-9672 VA	85432905086701502168387	710.00
04/02	03/31	IAFC FR1151 703-273-9672 VA	85432905091701502165105	615.00
04/03	04/01	A V AUTO Q39 MONROE TOWNSHNJ	55541865092004115208925	57.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$7,670.57</b>

see below - 4,824.68  
 see below - 710.00  
 see below - 615.00  
 see below - 57.00  
 EQ  
 Comput  
 Fuel  
 Fuel

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	76,146	Monthly Bonus	0
Earned	7,612	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>83,758</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

710 - comish Echoet Register  
 1608.29 - comish  
 3216.39 - ~~075~~ 2 people  
 016

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 9800057003 0

DATE 04/01/15 15:57  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 04760E  
GALLONS: 21.436  
PRICE/G: \$ 2.659  
FUEL SALE \$ 57.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 9800013017 3

DATE 03/08/15 10:47  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 09476E  
GALLONS: 21.436  
PRICE/G: \$ 2.659  
FUEL SALE \$ 57.00

THANK YOU  
HAVE A NICE DAY

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 03/25/15 4:06PM  
INVOICE# 216754  
AUTH# 07011E  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
PIPERO/LONNIE

PUMP PRODUCT \$/G  
07 PREM \$2.559

GALLONS FUEL TOTAL  
23.059 \$ 59.01

Thru 12/31/15, swipe  
your Fuel Rewards  
card & save at least  
\$0.03/gal..

For more details  
visit  
[fuelrewards.com/rece](http://fuelrewards.com/receipt)  
ipt. Terms &  
Conditions apply.

THANK YOU  
COME BACK SOON

WELCOME

4818217  
CONCORDIA BP  
1600 PERRINEVILLE  
MONROE TWP NJ

DATE 03/06/15 14:18  
PUMP # 06  
PRODUCT: GOLD  
GALLONS: 15.419  
PRICE/G: \$ 2.679  
FUEL SALE \$ 41.31

MASTERCARD  
XXXXXXXXXXXX8237  
Auth #: 06325E  
Ref: 6E636049  
Resp Code: 000  
Term ID: 00006  
Stan: 0852300828

SITE ID: 4818217

Earn rebates  
with BP Visa  
Take application  
and Apply Today

WELCOME

4818217  
CONCORDIA BP  
1600 PERRINEVILLE  
MONROE TWP NJ

DATE 03/15/15 11:02  
PUMP # 03  
PRODUCT: GOLD  
GALLONS: 20.917  
PRICE/G: \$ 2.638  
FUEL SALE \$ 55.22

MASTERCARD  
XXXXXXXXXXXX8237  
Auth #: 08057E  
Ref: 7E661013  
Resp Code: 000  
Term ID: 00003  
Stan: 0861312292

SITE ID: 4818217

Earn rebates  
with BP Visa  
Take application  
and Apply Today



LONNIE PIPERO  
 5474 1501 0931 8237  
 April 05, 2015 - May 04, 2015

WorldPoints

Cardholder Statement

**Account Information:**  
 www.bankofamerica.com  
  
**Mail Billing Inquiries to:**  
 BANK OF AMERICA  
 PO BOX 982238  
 EL PASO, TX 79998-2238  
  
**Mail Payments to:**  
 BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

**Customer Service:**  
 1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
 1.888.500.6267, 24 Hours

**Outside the U.S.:**  
 1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
 1.800.673.1044, 24 Hours

**Business Offers:**  
 www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$2,240.19
Minimum Payment Due .....	\$22.40
Payment Due Date .....	05/31/15
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$7,668.45
Payments and Other Credits .....	-\$7,668.45
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$2,240.19
<b>Fees Charged</b> .....	<b>\$0.00</b>
<b>Finance Charge</b> .....	<b>\$0.00</b>
New Balance Total .....	\$2,240.19
Credit Limit .....	\$10,000
Credit Available .....	\$7,759.81
Statement Closing Date .....	05/04/15
Days in Billing Cycle .....	30

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
04/17	04/17	<b>Payments and Other Credits</b> PAYMENT - ELECTRONIC <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>	754800151071070150CSP00	- 7,668.45 <b>-\$7,668.45</b>
04/06	04/02	<b>Purchases and Other Charges</b> IAFC FR1151 703-273-9672 VA	85432905093701502164171	615.00
04/07	04/06	ZAZZLE.COM 08009809890 CA	55480775097206313609114	99.51
04/08	04/06	INT'L ASSOC OF FIRE CH 703-273-9672 VA	85432905097701498184991	95.00
04/10	04/07	✓ A V AUTO Q39 MONROE TOWNSHNJ	55541865099004110723665	53.18

0766845 0002240 0224019 5474150109318237

Account Number: 5474 1501 0931 8237  
 April 05, 2015 - May 04, 2015

New Balance Total ..... \$2,240.19  
 Minimum Payment Due ..... \$22.40  
 Payment Due Date ..... 05/31/15



BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796



LONNIE PIPERO  
 MONROE TWSP COMM BOARD  
 24 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-860724

\*\*N0008073

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.  
 Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
**BUSINESS CARD,**  
 or make your payment online at  
 www.bankofamerica.com

⑆54999001⑆15760109318237⑆



Transactions					
Posting Date	Transaction Date	Description		Reference Number	Amount
04/16	04/15	ZAZZLE.COM	08009809890 CA	55480775106206313705655	91.01
04/17	04/15	A V AUTO Q39	MONROE TOWNSHNJ	55541865106004110099422	64.00 0-9
04/21	04/17	RIGID INDUSTRIES	06024485359 AZ	55480775110286499900092	100.21
04/21	04/17	RIGID INDUSTRIES	06024485359 AZ	55480775110286499900340	689.98
04/22	04/20	✓ A V AUTO Q39	MONROE TOWNSHNJ	55541865111004107822474	54.00 0-9
04/24	04/22	✓ METUCHEN MOWER	METUCHEN NJ	85134255113900011616211	76.55 0-1
04/27	04/24	BEST BUY MHT 00003889	MANALAPAN NJ	05410195114295740237748	192.57
04/27	04/26	✓ CONCORDIA BP QPS	JAMESBURG NJ	55316585116740116860094	56.18
05/04	05/02	✓ A V AUTO Q39	MONROE TOWNSHNJ	55541865123004142230564	53.00 0-9
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>					<b>\$2,240.19</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	83,758	Monthly Bonus	0
Earned	2,245	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>86,003</b>

Redeem your points for cash, gift cards and travel by calling 1.800.873.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

METUCHEN MOWER  
865 ROUTE 27  
METUCHEN, NJ 08840

04/22/15

ORIGINAL ID.: 72293330  
CHART #: 00000111559

MASTERCARD  
\*\*\*\*\*8237 EXP:XX/XX SWIPED  
ILE  
#: 000116 INU: 000011  
r 22, 15 15:29  
511219206466 AUTH:07670E  
AN SEQ #: 001621

, NJ 08840

/15

Order 00044106

Invoice 070318

QUAL 07670E

Ship To

TOTAL \$76.55

RE DIST 1

S A M E

CE PIPERO

CUSTOMER COPY

	Description	Bin	Ord	Shp	Price	Net	Extension
0781-313-8002	BAR LUBE		4	4	7.95	7.95	31.80
	6 PACK ULTRA OI		3	3	14.95	14.95	44.85

~~0000~~  
Vehicle maintenance

lesman BB  
ceived By: JEFF

heck/PO #: Payment + Adjust +  
ount Paid: 76.65 Change: 0.00

Amount : 76.65  
Tax : 0.00  
Total : 76.65  
Deposit: 76.65  
Balance: 0.00



Fuel

WELCOME  
00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 9800012007 5

DATE 05/02/15 13:25  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNL  
APPROVAL # 09751E  
GALLONS: 20.391  
PRICE/G: \$ 2.599  
FUEL SALE \$ 53.00

THANK YOU  
HAVE A NICE DAY

Fuel

WELCOME  
4819217  
CONCORDIA BP  
1920 PERRINEVILLE  
MONROE TOWNSHIP NJ

DATE 04/25/15 09:45  
PUMP # 01  
PRODUCT: GLD  
GALLONS: 20.271  
PRICE/G: \$ 2.799  
FUEL SALE \$ 56.10

MASTERCARD  
XXXXXXXXXXXX6237  
Auth #: 02524E  
Ref: 4E886009  
Resp Code: 000  
Term ID: 02001  
Stan: 0503333221

SITE ID: 4819217

Earn rebates  
with BP Visa  
Take application  
and Apply Today

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 9800096000 2

DATE 04/27/15 11:12  
PUMP # 01  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 04205E  
GALLONS: 19.999  
PRICE/G: \$ 2.659  
FUEL SALE \$ 53.18

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 9800089034 7

DATE 04/20/15 17:09  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 02443E  
GALLONS: 18.887  
PRICE/G: \$ 2.859  
FUEL SALE \$ 54.00

THANK YOU  
HAVE A NICE DAY



LONNIE PIPERO  
~~5474 1501 0931 8237~~  
 May 05, 2015 - June 04, 2015

WorldPoints

Cardholder Statement

**Account Information:**  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Mail Billing Inquiries to:**  
 BANK OF AMERICA  
 PO BOX 982238  
 EL PASO, TX 79998-2238

**Mail Payments to:**  
 BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

**Customer Service:**  
 1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
 1.888.500.6267, 24 Hours

**Outside the U.S.:**  
 1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
 1.800.673.1044, 24 Hours

**Business Offers:**  
[www.bankofamerica.com/mybusinesscenter](http://www.bankofamerica.com/mybusinesscenter)

**Payment Information**

New Balance Total ..... \$7,900.36  
 Minimum Payment Due ..... \$79.00  
 Payment Due Date ..... 07/01/15

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
 \$19.00 for balance less than \$100.01  
 \$29.00 for balance less than \$1,000.01  
 \$39.00 for balance less than \$5,000.01  
 \$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$2,240.19  
 Payments and Other Credits ..... -\$2,240.19  
 Balance Transfer Activity ..... \$0.00  
 Cash Advance Activity ..... \$0.00  
 Purchases and Other Charges ..... \$7,900.36  
**Fees Charged** ..... \$0.00  
**Finance Charge** ..... \$0.00

New Balance Total ..... \$7,900.36  
 Credit Limit ..... \$10,000  
 Credit Available ..... \$2,099.64  
 Statement Closing Date ..... 06/04/15  
 Days in Billing Cycle ..... 31

**Important Changes to Your Account Terms**

As early as November 2015, we are discontinuing concierge service and concierge reward point redemptions on this credit card account. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.

As early as November 2015, we are discontinuing the Ultimate Access® rewards redemption program. You will no longer be able to redeem your rewards points for Ultimate Access® items. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.

0224019 0007900 0790036 5474150109318237



BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796



LONNIE PIPERO  
 MONROE TWSP COMM BOARD  
 24 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-860724

\*\*N0009544

Account Number: 5474 1501 0931 8237  
 May 05, 2015 - June 04, 2015

New Balance Total ..... \$7,900.  
 Minimum Payment Due ..... \$79.  
 Payment Due Date ..... 07/01/15

Enter payment amount

\$  pd online

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
**BUSINESS CARD,**  
 or make your payment online at  
[www.bankofamerica.com](http://www.bankofamerica.com)

⑆54999001⑆15760109318237⑆

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
05/26	05/26	PAYMENT - ELECTRONIC	754800151461460150CSP00	-2,240.19
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-2,240.19</b>
<b>Purchases and Other Charges</b>				
05/06	05/04	MOTHER'S POLISHES & WAX 7148913364 CA	55421355125987119125459	461.15
05/06	05/05	NFPA NATL FIRE PROTECT 800-344-3555 MA	55432865125000539937357	430.00
05/06	05/04	A V AUTO Q39 MONROE TOWNSHNJ	55541865125004113092017	51.00
05/08	05/06	BATTERIESPLUS.COM HARTLAND WI	25536065128105012211402	379.63
05/11	05/10	WAWA 989 00009894 OLD BRIDGE NJ	05410195130637000437320	58.26
05/12	05/11	USPS 33385504929229473 MONROE TOWNSHNJ	05410195131418194770399	8.65
05/13	05/12	RIGID INDUSTRIES 06024485359 AZ	55480775132286499900039	2,354.47
05/18	05/16	CRACKER BARREL #504 HA TRENTON NJ	05436845137000199116762	54.42
05/18	05/16	RED ROBIN NO 655 HAMILTON NJ	55436875137121374576372	79.67
05/18	05/16	SUNOCO 0374647601 QPS HERSHEY PA	55263525137889137329169	72.63
05/20	05/18	SPECIALIZED FIRE EQUIP MIDDLETOWN PA	75265865139100200511970	140.00
05/22	05/21	CONCORDIA BP QPS JAMESBURG NJ	55316585141740141730428	63.87
05/22	05/20	EAST COAST EMERGENCY L 732-940-2211 NJ	85432905141701399984949	126.36
05/22	05/20	A V AUTO Q39 MONROE TOWNSHNJ	55541865141004095337182	48.03
05/25	05/23	BAGEL BAZAAR MONROE TWP NJ	55436875144131442923283	48.05
05/25	05/24	BAGEL BAZAAR MONROE TWP NJ	55436875145131454469091	42.45
05/26	05/25	BAGEL BAZAAR MONROE TWP NJ	55436875146131464447581	52.72
05/27	05/26	DOT DESIGNING LLC MONROE TOWNSHNJ	55446415146206838100018	2,380.00
05/28	05/27	DOT DESIGNING LLC 07326561100 NJ	55446415148206838200055	990.00
05/29	05/27	A V AUTO Q39 MONROE TOWNSHNJ	55541865148004123306459	59.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$7,900.36</b>

0-15 ✓ 461.15 - 04  
 ✓ 430.00 - Train  
 - 51.00 - Fuel  
 - 379.63 - 04  
 - 58.26 - Fuel  
 8.65 - 04  
 2,354.47 - 04  
 54.42 - Train  
 79.67 - Train  
 0-9 ✓ 72.63 - 04  
 140.00 - 04  
 63.87 - Fuel  
 126.36 - Vehicle  
 48.03 - Fuel  
 48.05 - Train  
 42.45 - Train  
 52.72 - Train  
 0-176 < 2,380.00 - 04  
 990.00 - Build  
 0-9 ✓ 59.00 - Build

## Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

## Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

## WorldPoints Rewards for Business™ Summary

Beginning Balance	86,003	Monthly Bonus	0
Earned	7,953	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>93,956</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

Monroe Twp Post Office  
Monroe Township, New Jersey  
088319998  
3356870496-0097  
05/11/2015 (800)275-8777 03:45:47 PM

===== Sales Receipt =====  
Product Sale Unit Final  
Description Qty Price Price

@@ ~ KENDALL PARK NJ \$5.75  
08824-1729 Zone-1  
Priority Mail 1-Day  
Flat Rate Env  
1.60 oz.  
Expected Delivery: Tue 05/12/15  
Includes up to \$50 insurance

@@ Signature \$2.90  
Confirmation  
USPS Signature Tracking #:  
23123170000031736805

=====  
Issue Postage: \$8.65

=====  
Total: \$8.65

Paid by:  
MasterCard \$8.65  
Account #: XXXXXXXXXXXX8237  
Approval #: 06353E  
Transaction #: 39  
23902922947

@@ For tracking or inquiries go to  
USPS.com or call 1-800-222-1811.

~~ Save this receipt as evidence of  
insurance. For information on filing  
an insurance claim go to  
usps.com/ship/file-domestic-claims.htm

Order stamps at usps.com/shop or  
call 1-800-Stamp24. Go to  
usps.com/clicknship to print  
shipping labels with postage. For  
other information call  
1-800-ASK-USPS.

*Fuel*

Sunoco  
Bachmanville Rd at P  
Hershey Pennsylvania

\* FINAL RECEIPT\*  
For Credit Sales  
Card Charged Only  
Total Shown Below.

Trans #: 419528  
Grade: Ultra (93)  
Pump Number: 02  
Gallons: 23.066  
Price: \$3.149  
Total Fuel: \$72.63  
Total Sale: \$72.63

Term: JD42654220001

Appr: 00341E

Seq#: 014413

MasterCard  
XXXXXXXXXXXX8237

05/16/2015 08:53:58  
Thank You For  
Shopping Sunoco

Please respond  
within 5 days  
NO  
PURCHASE NECESSARY

See Rules at  
mywawa.com

*Fuel*

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*8237  
REF # 9800014035 4

A 05/04/15 14:49  
PI # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 06177E  
GALLONS: 17.007  
ICE/G: \$ 2.999  
L SALE \$ 51.00

THANK YOU  
HAVE A NICE DAY

*Fuel*

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ, 08857  
\*\*\*\*\*  
5/10/2015 4:32:07 PM  
Term: JD34014828001  
Appr: 04895E  
Seq#: 043732

Product: Premium  
Pump Gallons Price  
05 20.963 \$2.779  
Total Sale \$58.26  
MasterCard  
XXXXXXXXXXXX8237

05/10/2015 16:28:29

Cracker Barrel Store #504  
Monroe Township, NJ  
1  
5753 GST 3  
MAY 16 15 6:45AM  
1 OJ LG 2.69  
1 MOM CAKE MAPLE 7.99  
OVER EASY  
BACON  
1 GRAVY & BISCUITS 3.89  
1 GRAVY & BISCUITS 3.89  
1 COFFEE 2.19  
1 OJ LG 2.69  
1 MOM CAKE MAPLE 7.99  
OVER EASY  
BACON  
1 COFFEE 2.19  
1 MOM CAKE MAPLE 7.99  
BACON  
Subtotal 41.51  
Tip 10.00  
State&Local Tax 2.91  
Total 54.42  
REF:552591  
AUTHCODE:01525E  
XXXXXXXXXXXX8237  
MASTER CARD 54.42  
*Tracy*

Tring

Red Robin #  
609-585-1100  
130 Hamilton Market Place  
Hamilton, NJ

Server: OLIVIA                      DOB: 05/16/2015  
06:38 PM                              05/16/2015  
Table 303/1                            2/20098

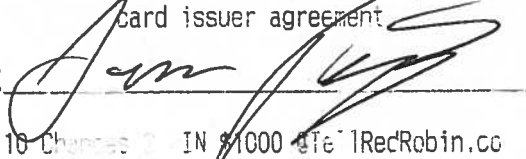
SALE

MASTERCARD                              201  
Card #XXXXXXXXXX8237  
Magnetic card present  
Card Entry Method

Approval: 04903E

Amount                      64.67  
+ Tip                              15.00  
= Total                              79.67

I agree to pay the full  
total amount according to the  
card issuer agreement

X   
10 Chances to WIN \$1000 @TellRedRobin.com

Guest Copy

Thank you!

Red Robin #655  
609-585-1100  
130 Hamilton Market Place  
Hamilton, NJ

Server: OLIVIA                              05/16/2015  
Table 303/1                                  6:36 PM  
Guests: 3                                      20098

FRECKLED LEMONADE (2 @4.29)              8.58  
SODA    2.79  
BONELESS SMALL                              5.99  
ONION RINGS                                    5.99  
SOUTHERN CHARM                              13.99  
BLEU BG    10.29  
PEPPERCORN BG                                10.70

\*\*\*\*\*  
\* TELL US HOW WE DID! \*  
\* Scan above to provide your review or \*  
\* go to [www.redrobinfeedback.com](http://www.redrobinfeedback.com) \*  
\* for CHANCES to WIN DAILY \*  
\* CASH and OTHER WEEKLY PRIZES \*  
\* See website for sweepstakes details \*  
\* Survey Code \*  
| 885 965 000 065 113 |  
\*\*\*\*\*

Subtotal                                      60.44  
Tax    4.23  
Total    64.67  
Balance Due                                  64.67

10 Chances to WIN \$1000 @TellRedRobin.com

Search

Search Mail Search Web Try Y

Compose Delete Move Spam More

- Inbox
- Drafts
- Sent
- Spam
- Trash (1)
- Smart Views
  - Unread
  - Starred
  - People
  - Social
  - Travel
  - Shopping
  - Finance
- Folders
  - AC
  - Cape May
  - Chaplin
  - Computer
  - Course passwords
  - EMS Courses
  - Excelsior
  - Fire Health Coordinator
  - HR
  - JC Academic
  - Jersey College
  - Jokes
  - Music
  - NFPA
  - NJDOHOEMS
  - Njlearn
  - Pictures
  - Reunions
  - SHRM
  - Taxes
  - Thomas Edison
  - Transcripts
  - Vacations
  - Work
- Recent

Confirmation - Order Number 42687

custserv@nfpa.org  
To wjgardener71@yahoo.com

Today



Online CATALOG

*Travis*

Thank you for your order #42687.

BILLING ADDRESS
MONROE TOWNSHIP WILLIAM J GARDENER III 379 JEFFERSON DR EAST WINDSOR, NJ 08520 UNITED STATES Email: wjgardener71@yahoo.com Phone: 6094439088 Fax: 7325214346

ORDER SUMMARY
Order Date: 5/4/2015 10:05 AM

ORDER TOTAL
Item Subtotal: \$430.00 Shipping: \$0.00 Total: \$430.00

**ORDER MESSAGES**

Thank you for your order. This message is to confirm the order you placed at NFPA's Online catalog. Pending credit card verification, your credit card will be charged for any inventoried products at the time they are shipped from our warehouse. At that time, if you requested rush (expedited) or international delivery of your order, those charges will be added to the final cost. NFPA will work to get you the lowest rate possible.

Thank you for joining NFPA and supporting the cause of fire and life safety. Gain access to the benefits of membership 24 hours a day by simply signing in with your e-mail address or NFPA ID Number and password at <http://www.nfpa.org> or <http://www.nfpacatalog.org>. To check the status of your membership, just click the "My Profile" link on any page or visit: <http://www.nfpa.org/my-profile>. Make the effort. Gain recognition. Set yourself apart. Join an NFPA Member Section! Section membership is FREE and included in your NFPA membership! Click here for more information and to ENROLL ONLINE!

- Connect you with the leaders in your profession, so you have a broader perspective of what's going on in your industry.
- Build your professional credentials and showcase your organization through presentation and publication opportunities.

No shipping charge is added if you purchased only non-shippable goods.

If you have further questions, call 1-800-344-3555 or 1-817-770-3000 if outside the U.S. to speak to one of our Customer Service Representatives or submit your question online. Our Customer Service hours are 8:30 am to 5:00 pm EST Monday through Friday. At NFPA we take pride in the quality of the products and services we offer. If you are not completely satisfied with your order, just let us know. You may be eligible for a replacement or refund in accordance with our Refund Policy.

NFPA Customer ID:

PAYMENT INFORMATION			
Date	Amount	Method	
5/4/2015	\$430.00	MasterCard x8237	

ORDER DETAILS					
Item	PIN	Unit Price	Unit Quantity	Quantity	Total
Membership - New or Renew • 3 Years	MBR3	\$430.00	1	1	\$430.00
Subtotal:					\$430.00

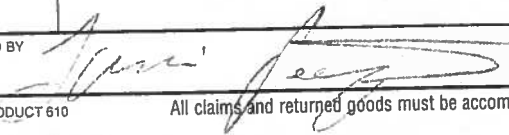
PLEASE DO NOT REPLY TO THIS MESSAGE.

Reply, Reply All or Forward | More

#04

**SPECIALIZED FIRE EQUIPMENT SERVICES, INC.**

P.O. BOX 521  
MIDDLETOWN, PA 17057  
PH.(717)944-5999 FAX(717)944-5890

CUSTOMER'S ORDER NO.		PHONE		DATE 5/14/15			
NAME Lonnie Pipero							
ADDRESS 391 School House Rd. MONROE TWP, NJ 08931							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION				PRICE	AMOUNT	
22	mini quick fist				2	44	00
14	quick fist standard				3	42	00
2	MTB 2				27 <sup>00</sup>	54	00
<del>MASTERCARD</del> MASTERCARD 6474 1501 0931 8237 627 NJ Misc. exp 1/16 P4558 48377 12732 pick up at show							
RECEIVED BY 						TAX	
						TOTAL	140 00

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

1704

Thank You



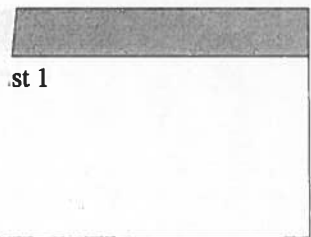
DOT DESIGNING LLC  
 242 POSSUM HOLLOW RD  
 MONROE TOWNSH, NJ 08831

TERMINAL ID: 000302838  
 MERCHANT #: 373204121991

MC #XXXXXXXXXXXX8237

SALE  
 BATCH: 000412  
 DATE: MAY 26, 15  
 SQ: 001  
 INVOICE: 012907  
 TIME: 14:55  
 AUTH NO: 05261E

TOTAL \$2380.00  
 CUSTOMER COPY



# Invoice

Date	Invoice #
05/20/2015	2432
Terms	Due Date
Due on receipt	05/20/2015

Amount Due	Enclosed
\$2,380.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
Reflective Full Color Stickers	300	7.00	2,100.00
Jackets Embroidered	4	70.00	280.00
<b>Total</b>			<b>\$2,380.00</b>

# Dot Designing LLC

Dot Designing LLC  
42 POSSUM HOLLOW RD, STE 1A  
MONROE TWP, NJ 08831

732)656-1100  
dotdesigning@verizon.net  
http://www.dotdesigning.com

## Invoice

Date	Invoice #
05/20/2015	2433
Terms	Due Date
Due on receipt	05/20/2015

Bill To
Monroe Twp Fire Dist 1

Amount Due	Enclosed
\$990.00	

✂ Please detach top portion and return with your payment. ✂

Activity	Quantity	Rate	Amount
Full Color Youth Tees Junior Firefighter	90	11.00	990.00
<b>Total</b>			<b>\$990.00</b>

**Merchant: EAST COAST EMERGENCY LIGHTING**

200 meco drive  
millstone twp, NJ 08535  
US

732-940-2211

*Vehicle mat*

**Order Information**

Description:

Order Number:

Customer ID:

P.O. Number:

Invoice Number: 8631

**Billing Information**

Lonnie Pipero  
08831

**Shipping Information**

08831

Shipping: 0.00  
Tax: 0.00  
**Total: USD 126.36**

MasterCard XXXX8237

Date/Time: 20-May-2015 10:28:12 PDT

Transaction ID: 7194471256

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 04354E

Payment Method: MasterCard XXXX8237

East Coast Emergency Lighting, Inc

200 Meco Drive  
 Millstone Twp, NJ 08535  
 732-940-2211

# Invoice

Date	Invoice #
5/20/2015	8631

<b>Bill To</b>
Monroe Twp Fire District #1 Attn: Loni MTVFC1CHIEF51@YAHOO.COM

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/20/2015	CUSTOMER ...		

Quantity	Item Code	Description	Price Each	Amount
1	70RC6FCR	Whelen 700 Series Lin Super Led surface Mount Red	126.36	126.36
		NEW JERSEY STATE WHELEN CONTRACT #81336		

<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>
732-940-2211	609-490-9801	dawnb@ecellighting.com

**Total** \$126.36



WorldPoints

LONNIE PIPERO  
~~5474 1501 0931 8237~~  
June 05, 2015 - July 04, 2015

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information		Account Summary	
New Balance Total .....	\$1,141.99	Previous Balance .....	\$7,900.36
Minimum Payment Due .....	<b>\$11.42</b>	Payments and Other Credits .....	-\$7,900.36
Payment Due Date .....	07/30/15	Balance Transfer Activity .....	\$0.00
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01		Cash Advance Activity .....	\$0.00
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.		Purchases and Other Charges .....	\$1,141.99
		<b>Fees Charged .....</b>	<b>\$0.00</b>
		<b>Finance Charge .....</b>	<b>\$0.00</b>
		New Balance Total .....	\$1,141.99
		Credit Limit .....	\$10,000
		Credit Available .....	\$8,858.01
		Statement Closing Date .....	07/04/15
		Days in Billing Cycle .....	30

### Important Changes to Your Account Terms

As early as November 2015, we are discontinuing concierge service and concierge reward point redemptions on this credit card account. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.

As early as November 2015, we are discontinuing the Ultimate Access® rewards redemption program. You will no longer be able to redeem your rewards points for Ultimate Access® items. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.

0790036 0001142 0114199 5474150109318237

Account Number: ~~5474 1501 0931 8237~~  
June 05, 2015 - July 04, 2015

New Balance Total ..... \$1,141.99  
Minimum Payment Due ..... **\$11.42**  
Payment Due Date ..... 07/30/15



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724

\*\*N0011430

Enter payment amount

\$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

⑆5499900 1 1⑆ 15760 1093 18 23 7⑈



LONNIE PIPERO  
 5475 1301 0331 8237  
 June 05, 2015 - July 04, 2015  
 Page 3 of 4

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
06/26	06/26	PAYMENT - ELECTRONIC	754800151771770150CSP00	- 7,900.36
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$7,900.36</b>
<b>Purchases and Other Charges</b>				
06/15	06/11	A V AUTO Q39 MONROE TOWNSHNJ	55541865163004121555305	59.00
06/19	06/18	WAWA 989 00009894 OLD BRIDGE NJ	05410195169637000378973	64.84
06/25	06/23	CYGNUS EXPOSITIONS 800-8278009 MN	85120715175900011600011	319.00
06/25	06/24	BETTER LIVING DEPT STO JAMESBURG NJ	55446415176206753400669	23.48
06/26	06/25	WAWA 993 00009936 MANALAPAN NJ	05410195176637000089217	51.67
06/30	06/29	ALERT ALL CORP 02152537825 PA	55548075181286999900013	624.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,141.99</b>

*fuel*  
*train*  
*0-8*  
*fuel*  
*train*

Finance Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**  
 Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

Double-check the balance as well as the transaction history on your accounts right before you take your sales team to lunch, set off on an emergency supply run, or when you're making a transfer or paying bills. Your account information is there when you want it.

Go to [www.bankofamerica.com/online-banking/mobile.go](http://www.bankofamerica.com/online-banking/mobile.go) to download the Mobile Banking app.

\*The Mobile Banking app is available on iPad, iPhone, and Android devices.

WorldPoints Rewards for Business™ Summary			
Beginning Balance	93,956	Monthly Bonus	0
Earned	1,142	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>95,098</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

BETTER LIVING DEPT STO  
77 E RAILROAD AVE  
JAMESBURG, NJ 08831

06/24/2015

15 50 40

CREDIT CARD

MC SALE

CARD # XXXXXXXXXX37  
INVOICE 0060  
SEQ #: 0060  
Batch # 001224  
Approval Code: 00195E  
F 001224 Striped  
Price 00195E  
Tax Amount: \$1.54

SALE AMOUNT \$23.48

CUSTOMER COPY

Better Living Appliance & Hardware  
77 E. Railroad Ave.  
Jamesburg, NJ 08831  
732-521-1555

Transaction#: B71875  
Associate: Employee  
Date: 06/24/2015 Time: 03:50:53 PM

\*\*\* SALE \*\*\*

10X14 NO PARKING SIGN  
204727

1.00 EACH @ \$1.99 T \$1.99

POST

M

5.00 EACH @ \$3.99 T \$19.95

Subtotal: \$21.94

7% - New Jersey: \$1.54

TOTAL: \$23.48

MASTERCARD: \$23.48

CHANGE: \$0.00

Thank You!

"Give us a call, We have it all"

Wawa #980  
1886 Englishtown Rd  
Cld Br  
\*\*\*\*\*  
6/18/2015 7:15:59 PM  
Term: JD34014828001  
Appr: 03593E  
Seq#: 037897

Product: Premium  
Pump Gallons Price  
05 22.839 \$2.839  
Total Sale \$64.84  
MasterCard  
XXXXXXXXXXXX8237

06/18/2015 19:11:42

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*

As always...  
no fees were added  
in this fill up  
ENTER TO WIN A \$250  
Wawa Gift Card!  
Go to  
[www.MyWawaVisit.com](http://www.MyWawaVisit.com)  
Take our survey for  
a chance to win a  
drawing for a  
\$250 Wawa Gift Card  
Disponibile  
en Espanol

Survey Code: 1148548  
Store Number: 00989

Please respond  
within 5 days  
NO  
PURCHASE NECESSARY  
See Rules at  
[MyWawaVisit.com](http://MyWawaVisit.com)



**From:** Firehouse EXPO 2015 <eventconfirmation@xpressreg.net>  
**To:** jjpm51 <jjpm51@aol.com>  
**Subject:** Registration Information - Firehouse EXPO 2015  
**Date:** Tue, Jun 23, 2015 10:24 pm

---

If you have any trouble viewing the barcode image please click [here](#).

Badge: 202420

Dear Jeffrey McDonnell :

Your registration to attend Firehouse Expo 2015 in Baltimore, Maryland has been confirmed.

Please take a moment to review your registration information below for accuracy. If you would like to update your contact information, print a receipt, receive an additional email confirmation, invite a colleague to attend, book housing or upgrade your Exhibit Hall Only registration, visit the **Registration Resource Center**.

Approximately a week before the show you will receive an email confirmation with a bar code for you to bring to the show. Just scan the bar code (or type in your name) at the "Already Registered" counter for your pre registered badge to print. Registration is open one hour before sessions begin.

#### PRIMARY CONTACT INFORMATION

Badge Number: 202420  
Reg Type: Conference  
Name: Jeffrey McDonnell  
Dept./Org.: Monroe Twp Vol Fire co #1  
Address 1: 25 Taylor ave  
Address 2:  
City: Monroe Township  
State/Province: NJ  
Zip/Postal Code: 08831  
Country: United States  
Phone: 7322511806  
Email: jjpm51@aol.com

#### REGISTERED INDIVIDUALS / ITEMS PURCHASED

<b>Badge</b>	<b>Name</b>	<b>Registration Class</b>
202420	Jeffrey Mcdonnell	Conference
	1 - (CN3) 3 Day Conference - \$299.00	
	1 - (MAG) Firehouse Magazine - \$20.00	

**PAYMENT INFORMATION**

<b>Date</b>	<b>Payment Type</b>	<b>Reference #</b>	<b>Amount Paid</b>
6/23/2015 10:24:23 PM	MC	XXXXXXXXXXXX8237	\$319.00

*Training*  
*LD*

Total Amount Paid: \$319.00

*(Please note: your card will be charged by "Cygnus Expositions")*

**Show Policies**

If you've registered for Firehouse Expo Hands-On Training all registrants must be at least 18 years of age and must submit a copy of your NFPA 1001 Standard for Fire Fighter Professional Qualifications / Fire Fighter 1 completion card/certificate (Minimum requirement. May send certificates that exceed FF1), or state/national professional qualifications certificate, or notarized letter from FD Chief that attests to completion of such training must be faxed to 952-894-6818 or emailed to FirehouseExpo@xpressreg.net at time of registration.

**CANCELLATION POLICY:** If written notice is received by June 17th, 2015 the registration fee will be refunded, less a 20% administrative fee. After June 17th, 2015 cancellations are non-refundable. Substitutions may be made at anytime. Class offerings are subject to change. In the event a class that you have registered for is no longer offered, your registration will be transferred to another class of your choosing, provided space is available. If a suitable class is not available, your registration fees may be refunded or credited to the following year, however Cygnus Business Media will not be liable for any ancillary or related costs, including, but not limited to, hotel and airline charges or cancellation fees. We will make every effort to adapt to training-site conditions and circumstances. However, no refunds or credits will be issued for classes which may be suspended or shortened due to weather or other conditions or circumstances beyond our control.

For a complete schedule of events and hotel information, please visit [www.Firehouseexpo.com](http://www.Firehouseexpo.com) or if you have questions call 877-398-6943. We look forward to seeing you at the show.

**Hotels**

**Reduced Rates at Official Hotels.**

Official hotels near the show have been specially selected for your stay, provided at exclusive discounted rates. By booking in the official housing block you receive the lowest rates available over the show dates.

**Click here to book in the official hotel block**

**OR**

**Click here to download a list of hotels, locations and rates.**

**Benefits of booking in the official housing block**

Book through onPeak to ensure you pay the lowest price and get the best service with reservation protection, flexibility and assistance-before, during and after your stay.

**Best Rate Pledge**

The lowest room rates available have been negotiated at official hotels.

Other booking channels are monitored to track down rival rates.

Rates are lowered when necessary and applied to already-booked rooms.

**onPeak Contact Info:**

Book Online

866-825-6084

Email

---

Cygnus Business Media • 801 Cliff Road East, Suite 201, Burnsville, MN 55337 • 800.827.8009



**LONNIE PIPERO**  
 5474 1501 0931 8237  
 July 05, 2015 - August 04, 2015

WorldPoints

Cardholder Statement

**Account Information:**  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Mail Billing Inquiries to:**  
 BANK OF AMERICA  
 PO BOX 982238  
 EL PASO, TX 79998-2238

**Mail Payments to:**  
 BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

**Customer Service:**  
 1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
 1.888.500.6267, 24 Hours

**Outside the U.S.:**  
 1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
 1.800.673.1044, 24 Hours

**Business Offers:**  
[www.bankofamerica.com/mybusinesscenter](http://www.bankofamerica.com/mybusinesscenter)

Payment Information	
New Balance Total .....	\$969.39
Minimum Payment Due .....	\$10.00
Payment Due Date .....	08/31/15
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$1,141.99
Payments and Other Credits .....	-\$1,141.99
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$969.39
<b>Fees Charged</b> .....	<b>\$0.00</b>
<b>Finance Charge</b> .....	<b>\$0.00</b>
New Balance Total .....	\$969.39
Credit Limit .....	\$10,000
Credit Available .....	\$9,030.61
Statement Closing Date .....	08/04/15
Days in Billing Cycle .....	31

**Important Changes to Your Account Terms**

As early as November 2015, we are discontinuing concierge service and concierge reward point redemptions on this credit card account. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.

As early as November 2015, we are discontinuing the Ultimate Access® rewards redemption program. You will no longer be able to redeem your rewards points for Ultimate Access® items. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.

0114199 0001000 0096939 5474150109318237

BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

LONNIE PIPERO  
 MONROE TWSP COMM BOARD  
 24 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-860724

Account Number: 5474 1501 0931 8237  
 July 05, 2015 - August 04, 2015

New Balance Total ..... \$969.39  
 Minimum Payment Due ..... \$10.00  
 Payment Due Date ..... 08/31/15

Enter payment amount *8/28/15*  
 \$

Check here for a change of mailing address or phone numbers.  
 Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
**BUSINESS CARD,**  
 or make your payment online at  
[www.bankofamerica.com](http://www.bankofamerica.com)

5499900 1 15760 1093 18 23 7

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
07/30	07/30	PAYMENT - ELECTRONIC	754800152112110150CSP00	-1,141.99
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$1,141.99</b>
<b>Purchases and Other Charges</b>				
07/07	07/06	WAWA 993 00009936 MANALAPAN NJ	05410195187637000291026	53.56
07/13	07/11	WAWA 989 00009894 OLD BRIDGE NJ	05410195193637000069473	49.21
07/15	07/14	WAWA 929 00009290 WALL NJ	05410195195637000119714	61.58
07/16	07/15	BALTIMORE HARBOR HOTEL BALTIMORE MD Arr: 07/15/15 Dep: 07/15/15 Inv: 706110	5543286519600074051832	585.59
07/20	07/19	BALTIMORE HARBOR HOTEL BALTIMORE MD Arr: 07/16/15 Dep: 07/19/15 Inv: 706110	55432865201000405948949	31.81
07/21	07/19	QUICK CHEK CORP #096 ENGLISHTOWN NJ	05140485201710004929430	52.88
07/27	07/23	SHELL OIL 575424177QPS MONROE TWP NJ	55308765205547834016218	65.75
08/03	07/30	SHELL OIL 575424177QPS MONROE TWP NJ	55308765212547847046922	69.01
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$969.39</b>

Fuel  
 - Training  
 - Training  
 Fuel  
 Fuel

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

Double-check the balance as well as the transaction history on your accounts right before you take your sales team to lunch, set off on an emergency supply run, or when you're making a transfer or paying bills. Your account information is there when you want it.

Go to [www.bankofamerica.com/online-banking/mobile.go](http://www.bankofamerica.com/online-banking/mobile.go) to download the Mobile Banking app.

\*The Mobile Banking app is available on iPad, iPhone, and Android devices.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	95,098	Monthly Bonus	0
Earned	971	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>96,069</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 07/23/15 6:31AM  
INVOICE# 585364  
AUTH# 09168E  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX  
PIPER/LONNIE

PUMP OCT  
02 PREM \$2.929

GALLONS FUEL TOTAL  
22.448 \$ 65.75

Choose our best  
(most advanced)  
fuel...

New Shell V-Power  
Nitro+...the BEST  
total engine  
protection you can  
get.

THANK YOU  
COME BACK SOON

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 07/30/15 6:29AM  
INVOICE# 607994  
AUTH# 05294E  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
PIPER/LONNIE

PUMP PRODUCT \$/G  
06 PREM \$2.889

GALLONS FUEL TOTAL  
23.886 \$ 69.01

Choose our best  
(most advanced)  
fuel...

New Shell V-Power  
Nitro+...the BEST  
total engine  
protection you can  
get.

THANK YOU  
COME BACK SOON

QuickChek #096  
1 Wilson Avenue  
Englishtown NJ  
732-446-1742

Invoice # 84719  
Date 07/19/15  
Time 01:01  
Auth # 01290E  
Card MasterCard  
Acct #  
MC XXXXXXXXXXXX8237

Pump Gallons Price  
7 18.497 \$ 2.859  
Product Amount  
Super \$ 52.88  
Total Sale \$ 52.88

SALE - Card Swiped  
Merchant Id #  
34576214001  
Refer # 268789

THANK YOU  
Enter to win a \$250  
Gift Card!  
Complete our Survey  
at  
QuickChekListens.com  
Within 3 Days of  
Your Visit

Wawa #993  
146 Woodward Rd  
Manalapan NJ, 07726  
\*\*\*\*\*  
7/6/2015 2:38:21 PM  
Term: JD34014836001  
Appr: 02942E  
Seq#: 029102

Product: Premium  
Pump Gallons Price  
12 18.998 \$2.819  
Total Sale \$53.56  
MasterCard  
XXXXXXXXXXXX8237

07/06/2015 14:35:26

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
\*\*\*\*\*  
As always...  
no fees were added  
in this fill up  
ENTER TO WIN A \$250  
Wawa Gift Card!  
Go to  
www.MyWawaVisit.com  
Take our survey for  
a chance to win a  
drawing for a  
\$250 Wawa Gift Card  
Disponibile  
en Espanol

Survey Code: 1162403  
Store Number: 00993

Please respond  
within 5 days  
NO  
PURCHASE NECESSARY  
See Rules at  
MyWawaVisit.com

Wawa #929  
1310 Highway 34  
Farmingdale NJ, 07727  
\*\*\*\*\*  
7/14/2015 7:33:17 PM  
Term: JD34014732001  
Appr: 07399E  
Seq#: 011971

Product: Premium  
Pump Gallons Price  
12 21.389 \$2.879  
Total Sale \$61.58  
MasterCard  
XXXXXXXXXXXX8237

07/14/2015 19:30:21

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
\*\*\*\*\*  
As always...  
no fees were added  
in this fill up  
ENTER TO WIN A \$250  
Wawa Gift Card!  
Go to  
www.MyWawaVisit.com  
Take our survey for  
a chance to win a  
drawing for a  
\$250 Wawa Gift Card  
Disponibile  
en Espanol

Survey Code: 1478920  
Store Number: 00929

Please respond  
within 5 days  
NO  
PURCHASE NECESSARY  
See Rules at  
MyWawaVisit.com

Survey Code: 1260539  
Store Number: 00989

Please respond  
within 5 days  
NO

PURCHASE NECESSARY  
See Rules at  
MyWawaVisit.com

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ, 08857  
\*\*\*\*\*  
7/11/2015 5:29:54 AM  
Term: JD34014828001  
Appr: 08145E  
Seq#: 006947

Product: Premium  
Pump Gallons Price  
02 17.965 \$2.739  
Total Sale \$49.21  
MasterCard  
XXXXXXXXXXXX8237

07/11/2015 05:27:08

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
\*\*\*\*\*



LONNIE PIPERO  
5474 1501 0931 8237

WorldPoints

August 05, 2015 - September 04, 2015

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$6,363.95  
Minimum Payment Due ..... **\$63.64**  
Payment Due Date ..... 10/01/15

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$969.39  
Payments and Other Credits ..... **-\$969.39**  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$6,363.95  
Fees Charged ..... **\$0.00**  
Finance Charge ..... **\$0.00**

New Balance Total ..... \$6,363.95  
Credit Limit ..... \$10,000  
Credit Available ..... \$3,636.05  
Statement Closing Date ..... 09/04/15  
Days in Billing Cycle ..... 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
08/28	08/28	<b>Payments and Other Credits</b> PAYMENT - ELECTRONIC <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>	754800152402400150CSP00	- 969.39 <b>-\$969.39</b>
		<b>Purchases and Other Charges</b>		
08/05	08/04	WAWA 989 00009894 OLD BRIDGE NJ	05410195216637000458737	59.05
08/05	08/04	DOT DESIGNING LLC 07326561100 NJ	55446415217206838900015	2,318.00
08/07	08/06	USPS 33804006029210978 SPOTSWOOD NJ	05410195218418179780229	35.15
08/12	08/10	SHELL OIL 575424177QPS MONROE TWP NJ	55308765223547762052845	60.54

0096939 0006364 0636395 5474150109318237



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724

\*\*N0007291

Account Number: 5474 1501 0931 8237  
August 05, 2015 - September 04, 2015

New Balance Total ..... \$6,363.95  
Minimum Payment Due ..... **\$63.64**  
Payment Due Date ..... 10/01/15

Enter payment amount

\$ [input field]

Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com



## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
08/18	08/17	BETTER LIVING DEPT STO JAMESBURG NJ	55446415230206753700450	11.33 ✓
08/20	08/18	SHELL OIL 575424177QPS MONROE TWP NJ	55308765231547766051678	60.32 ✓
08/20	08/18	BRG PRECISION PRODUCTS LBODE@BRGPRODKS	85140515231900010200013	449.00
08/24	08/22	WAWA 989 00009894 OLD BRIDGE NJ	05410195235637000097532	49.28 ✓
08/24	08/21	APPLE STORE #R138 FREEHOLD NJ	55432865234000548159793	319.93
08/24	08/22	BAGEL BAZAAR MONROE TWP NJ	55436875235122359703784	41.18 ✓
08/25	08/22	A V AUTO Q39 MONROE TOWNSH NJ	55541865236004128186008	53.71 ✓
08/25	08/22	A V AUTO Q39 MONROE TOWNSH NJ	55541865236004128186016	1.00
08/26	08/25	HBOOKSELLER ST940 ELIZABETH NJ	55310205238400890000078	128.38 ✓
08/27	08/25	UNITED 01626028941622 800-932-2732 TX DILieto /FIRST CHECKED BAG 01626028941622 Departure Date: 08/25/15 Airport Code: EWR UA ED ATL	55432865238000432143552	75.00
08/27	08/25	FIRST CLASS LIMOUSINE ENGLISHTOWN NJ	85182535238900019300145	148.65 ✓
08/27	08/25	CUTS STEAKHOUSE ATLANT ATLANTA GA	85309615238701497318965	130.97 ✓
08/27	08/25	TACO MAC 26 ATLANTA GA	55436875239132398286358	69.69 ✓
08/28	08/26	VORTEX BAR & GRILL ATLANTA GA	55421355239330168275037	80.05 ✓
08/28	08/26	WESTIN PEACHTREE DININ ATLANTA GA	55436875239162396471678	23.71 ✓
08/28	08/27	MAX LAGERS ATLANTA GA	25536065240104011778878	157.60 ✓
08/31	08/28	SQ *SMB AGENCY, LLC Atlanta GA	55432865240000443153497	975.00 ✓
08/31	08/28	MAX LAGERS ATLANTA GA	25536065241104014174462	50.35 ✓
08/31	08/29	GA AQUARIUM A11142791 ATLANTA GA	05410195242937310813254	13.45 ✓
08/31	08/28	2GRGA WRLD CGR12924304 ATLANTA GA	05410195241307281228253	36.00 ✓
08/31	08/28	WAFFLE HOUSE 1996 ATLANTA GA	55310205241200488200188	46.45 ✓
08/31	08/29	BONES RESTAURANT CORPO ATLANTA GA	55421355242158111770159	260.00 ✓
08/31	08/30	ATLANTA NEWS & GIFTS ATLANTA GA	55500365243207000000814	11.80 ✓
08/31	08/29	BURGERFI ATLANTA GA	85334175242701957283152	48.93 ✓
08/31	08/29	WESTIN PEACHTREE DININ ATLANTA GA	55436875242162422561398	14.63 ✓
09/01	08/30	SHELL OIL 575278960QPS ATLANTA GA	55308765243547655033577	53.30 ✓
09/01	08/31	WESTIN PEACHTREE PLAZA ATLANTA GA Arr: 08/25/15 Dep: 08/31/15 Inv: 5023244	55436875243732439719541	186.26 ✓
09/01	08/31	WESTIN PEACHTREE PLAZA ATLANTA GA Arr: 08/25/15 Dep: 08/31/15 Inv: 5023245	55436875243732439712140	19.41
09/01	08/30	52310 - WESTIN PEACHTR ATLANTA GA	25415755243001852204437	160.00 ✓
09/01	08/30	UNITED 01626031603652 800-932-2732 TX DILieto /FIRST CHECKED BAG 01626031603652 Departure Date: 08/30/15 Airport Code: ATL UA ED EWR	55432865243000874462547	50.00 ✓
09/01	08/30	WESTIN PEACHTREE DININ ATLANTA GA	55436875244152446926733	9.18 ✓
09/02	08/31	FIRST CLASS LIMOUSINE ENGLISHTOWN NJ	85182535244900019900011	156.65 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$6,363.95</b>

## Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

## Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

Double-check the balance as well as the transaction history on your accounts right before you take your sales team to lunch, set off on an emergency supply run, or when you're making a transfer or paying bills. Your account information is there when you want it.

Go to [www.bankofamerica.com/online-banking/mobile.go](http://www.bankofamerica.com/online-banking/mobile.go) to download the Mobile Banking app.

\*The Mobile Banking app is available on iPad, iPhone, and Android devices.

# HudsonBooksellers

Newark Liberty Airport Terminal - C  
Newark, NJ 07114

STORE: 00940 REG: 002 CASHIER: JONDELLE  
CUSTOMER RECEIPT COPY

SPLITTER WITH DUAL VOLUM		
712949008060 1 @ 14.99	14.99	
HUB 9000 PORTABLE POWER		
847843001999 1 @ 139.99	104.99	
139.99 - 35.00 AF PROMO		
SUBTOTAL	119.98	
SALES TAX (7.00000%)	8.40	
<b>TOTAL</b>	<b>128.38</b>	

\*\*\* YOU SAVED 35.00 \*\*\*

AMOUNT TENDERED

**MasterCard** 128.38

SALE

ACCT: \*\*\*\*\*8237

EXP: \*\*\*\*\*

APPROVAL: 08401E

ENTRY METHOD: SWIPED

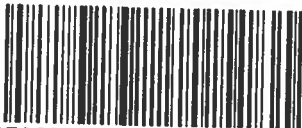
TOTAL PAYMENT 128.38

Transaction: 30882 8/25/2015 6:59 AM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsongroup.com

Thank you for shopping with us.



0308820094000208252015

The Westin Peachtree Plaza  
In Room Dining  
210 Peachtree Street NW  
Atlanta, GA 30303  
404-659-1400

910230010 Crystal

CHK 1862 TBL 6017/1 GST 2  
pipero  
8/27/2015 12:43 AM

1 Chocolate Brownie	11.00
1 New York Cheese Cake	11.00
1 Ice Cream - VANILLA - SMALL	8.00
1 Apple Juice	6.50
1 Sprite	4.00
1 Delivery Charge	3.50

Subtotal:	\$44.00
Additional Tip:	\$9.24
Tax:	\$4.26
<b>Total:</b>	<b>\$57.50</b>

Tip: 2

Total: 59.50

Room #: 6017

Name: X

Signature: [Handwritten Signature]

The Westin Peachtree Plaza

210 Peachtree Plaza  
Atlanta GA 30303  
404-659-1400

8/20

Check: 5613  
Ser#: 00230026  
Acct Num: \*\*\*\*\*  
Auth Code: 06146E

\$23.7

Total

Signature

I hereby agree to pay  
stated amount above

SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 08/18/15 6:30AM  
INVOICE# 666628  
AUTH# 04277E  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237

PUMP PRODUCT \$2.89  
08 PREM \$2.899

GALLONS FUEL TOTAL  
20.807 \$ 60.32

Choose our best  
(most advanced)  
fuel...

New Shell V-Power  
NiTRO+...the BEST  
total engine  
protection you can  
get.

THANK YOU  
BACK SOON



JIM & NICKS

4000000 CASHIER

1454

AUG28'15 12:28PM

3 BBQ Sand, JNN 24.00  
 2 Btl. Coke 8.00  
 1 Btl. Sprite 4.00  
 XXXXXXXXXXXX8237  
 Mastercard 36.00  
 SUBTOTAL 36.00  
 PAYMENT 36.00  
 --4000000 Closed AUG28 12:28PM--

The holder of the card identified on this form is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay the amount shown as TOTAL (together with any other charges due hereon) subject to and in accordance with the agreement governing the use of such card.

SIGN HERE

*[Signature]*

5474 1501 0931 8227

01/16

EXPIRATION DATE  CHECKED

QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT
		Mastercard		36.00
		BBQ Sand	8.00	24.00
		Btl. Coke	4.00	8.00
		Btl. Sprite	4.00	4.00
		TAX		0.00
		SUB TOTAL		36.00
		TIP		0.00
		MISC.		0.00
		TOTAL		36.00

1947482

RETAIN THIS COPY FOR YOUR RECORDS

SALES SLIP COPY

# Waffle House 1996

135 ANDREW YOUNG INTERNATIONAL BLVD  
ATLANTA, GA 30303  
404-522-9873

Ticket #24793600  
Aug 26, 2015 8:01:55 AM

Use Cash

SALE

Entry Method: swiped  
APPROVED 06027E

Amt in.t	\$36.45
Tip	10.00
Total	46.45

I agree to pay the above total amount according to the card issuer agreement

SIGN:



# The Vortex - Little 5 Points

438 Moreland Avenue NE  
Atlanta, GA 30307  
(404) 688-1828

www.thevortexatl.com

Aug 26 2015 9:53:55 PM

Order Name: 2  
Server: Jeff  
Order: 61411425  
Order Type: Dine In  
Date: 26 2015 9:08:13 PM  
Seats: 3

Seat: 1	
1 - Hell's Fury	10.95
1 - Ka'Mana Wa'Na	14.25
1 - Funnel Fries (3.00)	
1 - Super Stack	20.00
1 - Coke	2.25
1 - Fanta Orange	2.25
1 - Jarritos grapefruit	2.50

Sub Total:	61.15
Tax:	4.90
Total:	66.05
Amt. Due:	66.05

Tip or DIE!

18%: 11.01 20%: 12.23 25%: 15.29

Karma is real and it's a big ol' bitch!  
If you cannot afford to tip, then don't  
EAT OUT!

Help us maintain a quality staff  
Please show them your appreciation!

The Vortex - Little 5 Points  
 438 Moreland Avenue NE  
 Atlanta, GA 30307  
 (404) 688-1821  
 www.thevortexatl.com  
 Aug 26 2015 9:55 PM

Server: Hayden  
 Date: 08/26/2015  
 Time: 9:50/1  
 Table: 5/5004  
 Payment Type: M (USD)  
 Tax: 4.90

Deal: 1  
 1 - Devil's Fury  
 1 - Ka'Mana Wa'Na  
 1 - Fajal Fries (3.00)  
 1 - ...  
 1 - ...  
 1 - ...  
 1 - Jarritos Grapefruit

Sub Total: 61.15  
 Tax: 4.90  
 Total: 66.05  
 Amt. Due: 66.05  
 Amount: 66.05  
 Tip: 14.00  
 Total: 80.05

\*\*\*\*\* Customer Copy \*\*\*\*\*  
 Tip or DIE!

11.01 20%: 12.23 25%: 15.29

Karma is real and it's a bitch!  
 If you cannot afford to tip, then don't  
 EAT OUT!  
 Help us maintain a quality staff  
 Please show them your appreciation!

Max Lager's  
 - Wood-Fired Grill & Brewery  
 320 PEACHTREE STREET  
 ATLANTA, GA 30308  
 404-525-4400

Server: Hayden  
 Date: 08/26/2015  
 Time: 9:50/1  
 Table: 5/5004

SALE

Mastercard 5242924  
 Card #XXXXXXXXXXXX8237  
 Magnetic card present: PIPERO LONNIE  
 Card Entry Method: S  
 Approval: 02761E

Amount: \$ 41.85  
 + Tip: 8.50  
 = Total: 50.35

I agree to pay the above  
 total amount according to the  
 card issuer agreement.

X *Jamie Papp*

CURRENTLY ON TAP:  
 Hopspllosion, Max Abbey  
 Hitze Keller Pils, Livin's Easy IPA  
 Koln Kommen, Resurgens Rye DIPA  
 www.maxlagers.com

\*\*\* Customer Copy \*\*\*  
 (REPRINT)

Max Lager's  
 Wood-Fired Grill & Brewery  
 320 PEACHTREE STREET  
 ATLANTA, GA 30308  
 404-525-4400

Server: Hayden 08/28/2015  
 Table 530/1 9:37 PM  
 Guests: 0 50041

Coffee (2 @2.25) 4.50  
 Coke 2.25  
 FriedCHZCake (3 @9.00) 27.00  
 Key Lime Pie 5.00

Subtotal 38.75  
 Tax 3.10

Total 41.85

Mastercard #XXXXXXXXXXXX8237 41.85  
 Auth:02761E

**Balance Due 0.00**

CURRENTLY ON TAP:  
 Hopspllosion, Max Abbey  
 Hitze Keller Pils, Livin's Easy IPA  
 Koln Kommen, Resurgens Rye DIPA  
 www.maxlagers.com

The West in Peachtree Plaza  
 Starbucks  
 210 Peachtree Street NW  
 Atlanta, GA 30303  
 404-659-1400  
 3230164 Jeremy 325606

---

# 5135 GST 1

---

Leaf Cake 5.50  
 Glazed Doughnut 4.50  
 Iced Coffee Grande 2.80  
 1 Espresso Extra shot 0.75  
 \*\*\*\*\*8237  
 Mastercard:08808E  
 Credit Authorization 14.63

Subtotal: \$13.55  
 Tax: \$1.08

---

Mastercard \$14.63  
 \*\*\*\*\*8237

----- Check Closed -----  
 8/29/15 8:56 AM

Room # \_\_\_\_\_

Name: \_\_\_\_\_

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

**BurgerFi**

One CNN Center  
Atlanta, GA 30303  
Phone  
FEEL GOOD  
ABOUT EATING!!

72 Racquel

# 2612

1 Single Cheese	3.21
Potato Bun	
Hickory Bacon	
NY Dog Saurkraut Potato	1.50
Bun	
1 Dbl Cheese No American Snd	3.71
White Cheddar Potato Bun	
Hickory Bacon	
1 Fry & Fries On Side	5.00
Sauce	
1 Dbl Cheese American	3.94
Bun Hickory Bacon	
1 Fry & Fries Chez Sauce	6.00
XXXXXXXXXX8237	
Mastercard	48.93
Subtotal	45.00
Tax Total	3.93
Payment Made	48.93

**BurgerFi**

One CNN Center  
Atlanta, GA 30303  
Phone  
FEEL GOOD  
ABOUT EATING!!

Date: Aug29'15 01:26PM  
Card Type: Mastercard  
Acct #: XXXXXXXXXXXX8237  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 08261E  
Check: 2612  
Check ID: 46 JEFF  
Server: 72 Racquel

Total 48.93

SIGNATURE

THIS IS CUSTOMERS COPY

THE BURGERFICATION  
THE NATION HAS BEL



Cafe Aquaria

The Georgia Aquarium

126 Cayla B

Chk 7164 Aug29 15 03:49P Gst 0

<b>Cafe</b>	
2 BTL SOFT DRINK @ 3.25	6.50
1 ARCTIC	5.95
XXXXXXXXXXXX8237	
Mastercard	13.45
Subtotal	7.45
Tax	1.00
Payment	13.45

THANK YOU!

Cafe Aquaria

The Georgia Aquarium

Date: Aug 29 03:49PM  
 Card Type: Mastercard  
 Acct #: XXXXXXXXXXXX8237  
 Card Entry: SWIPED  
 Trans Type: PURCHASE  
 Trans Key: III000162392922  
 Auth Code: 08162E  
 Check: 7164  
 Server: 126 Cayla B

Total 13.45

QUICK TRANSACTION

NO SIGNATURE REQUIRED

I agree to pay above total according to my card agreement.

\*\*\*\* Customer C

CUTS Steakhouse  
 60 Andrew Young Blvd  
 Atlanta, GA 30303  
 404-525-3399

CUTS Steakhouse  
 60 Andrew Young Blvd  
 Atlanta, GA 30303  
 404-525-3399

Server: Mark  
 303/1  
 Guests: 3  
 Menu: Server Lunch

08/25/2015  
 10:08 PM  
 60045

Server: Mark  
 303/1

DOB: 08/25/2015  
 08/25/2015  
 6,604

SALE

Shrimp n Grits 22.00  
 Coke (2 @2.45) 4.90  
 Pork Ribs 22.00  
 Short Rib 11.00  
 Prime Rib 12oz. 29.00  
 Garlic Mash Potatoes 5.00  
 Apple Cobbler 7.00

MasterCard  
 531.00  
 LONNIE

Complete Subtotal 100.90

Items

add 00  
 130.97

Subtotal 100.90  
 Tax 8.07

108.97

Amount Due 108.97



Guest

Taco Mac  
100 Techwood Drive  
Atlanta, GA 30303

Taco Mac  
100 Techwood Drive  
Atlanta, GA 30303  
404-835-1392

Server: Nia  
08/23 PM  
Table 13/1  
10/100002

Server: Nia  
Table 13/1  
Guests: 3  
08/25/2015  
2:19 PM  
100002

SALE

Card #XXXXXX  
Card Entry Method  
Total ~~68.69~~ 67.00

Queso Con Carne 8.75  
Triple Split 28.75  
Six Pack 7.75  
Hickory Honey BBQ  
Coca-Cola 2.79  
Bard's (2 @ 2.79) 5.58  
Complete Subtotal 53.42

\*\*\*\*\*  
ENJOY THE TASTE OF REGULAR QUESO  
WITH HICKORY HONEY BBQ  
ON YOUR NEXT VISIT

SHARE YOUR LOVE OF TACO MAC  
WITH US AT  
WWW.TACOMAC.COM  
WITHIN THE NEXT 30 DAYS  
ENTER COUPON

| 036 008 001 052 211 |

Enter Coupon Code Below

Bring back for redemption 30 days  
to any Taco Mac.  
One coupon per visit. No cash value.  
Cannot be combined with any other offer.  
No refunds available.  
Tax and Gratuity are not included  
\*\*\*\*\*

Subtotal 53.42  
Tax 4.27  
Total 57.69  
Balance Due 57.69

Your account will be debited  
with the above amount.

I agree to pay the above  
total amount according to the  
card issuer agreement

*[Signature]*  
Server Signature

Guest Copy

Hosting a party?  
Taco Mac Party Platters  
Perfect for your next event  
Order on line or call  
404-835-1392

Max Lager's  
Wood-Fired Grill & Brewery  
320 PEACHTREE STREET  
ATLANTA, GA 30308  
404-525-4400

Server: Brock  
Table 11/1  
Guests: 0

08/27/2015  
7:51 PM  
50022

Smoked Wings 10	10.00
LowCountryTrout	23.00
Add Shrimp (2 @5.00)	10.00
GUMBO CUP	5.00
MILE HIGH CHOC CAKE	7.00
BABY RIBS	26.00
Key Lime Pie	5.00
FriedCHZCake (2 @9.00)	18.00
Brisket Burger	16.00

Subtotal	120.00
Tax	9.60
Total	129.60

Balance Due 129.60

CURRENTLY ON TAP:  
Hopsplosion, Max Abbey  
Nitze Keller Pils, Livin's Easy IPA  
Koln Kommen, Resurgens Rye DIPA  
www.maxlagers.com

Max Lager's  
Wood-Fired Grill & Brewery  
320 PEACHTREE STREET  
ATLANTA, GA 30308  
404-525-4400

Server: Brock  
07:57 PM  
Table 11/1

DOB: 08/27/2015  
08/27/2015  
5/50022

SALE

MasterCard 5242904  
Card #XXXXXXXXXX  
Magnetic card present PERO LONNIE  
Card Entry Method

Approval: 05424E

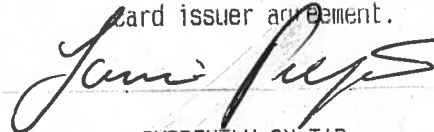
Amount: \$ 129.60

+ Tip: 28 00

= Total: 157.60

I agree to pay the above  
total amount according to the  
card issuer agreement.

X



CURRENTLY ON TAP:  
Hopsplosion, Max Abbey  
Nitze Keller Pils, Livin's Easy IPA  
Koln Kommen, Resurgens Rye DIPA  
www.maxlagers.com

\* Customer Copy \*\*\*

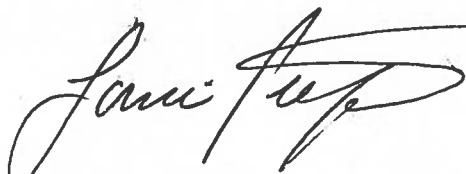
0262

Server: MANUEL D (#460) Rec:134  
08/29/15 22:16, Swiped T: 120 Term: 7

BONES RESTAURANT  
1130 PIEDMONT AVENUE  
ATLANTA, GA 30305  
(404)237-2663  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
MASTER CARD XXXXXXXXXXXX8237  
Name: LONNIE PIPERO  
TRANSACTION APPROVED  
AUTHORIZATION #: 08132E  
Reference: 0829010000262  
TRANS TYPE: Credit Card

CHECK: 216.00  
TIP: 44.00  
TOTAL: 260.00



\*\*\*Duplicate Copy\*\*\*

WE WILL PAY CARD ISSUER ABOVE  
PURSUANT TO CARDHOLDER AGREEMENT  
FOR BONE'S  
PAY FOR GUEST

BONES RESTAURANT  
(404) 237-2663

0262a Table 120 #Party 2  
MANUEL D SvrCk: 12 20:48 08/29/15  
Separate checks: 1-of-2

3 COKE 9.00  
2 NEW YORK 16 108.00  
1 LAMB CHOPS 49.00  
1 ASPARAGUS 10.00  
1 SMALL PORTION VEGETABLE 7.00  
1 PECAN PIE 10.00  
1 DBL ESPRESSO 7.00

Sub Total: 200.00  
Tax: 16.00  
08/29 22:12 TOTAL: 216.00

To Live is to Serve,  
To Serve is to Live.

The Westin Peachtree Plaza  
Starbucks  
210 Peachtree Street NW  
Atlanta, GA 30303  
404-659-1400

910230034 Antoine

CHK 5522 GST 1

1 Coffee of the Day- Venti 2.50  
1 Espresso Extra shot 0.75  
1 Loaf Cake 2.75  
1 ASST- Bagel 2.50  
\*\*\*\*\*8237  
Mastercard:09835E  
Credit Authorization 9.16

Subtotal: \$8.50  
Tax: \$0.68  
Payment: \$9.18  
Change Due \$0.00  
Mastercard \$9.18  
\*\*\*\*\*8237

----- Check Closed -----  
8/30/2015 8:53 AM

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Room #: \_\_\_\_\_

WELCOME

SALES RECEIPT  
57 527 896005  
SHELL  
160 J W DOBBS AVEN  
ATLANTA GA 30303  
DATE 08/30/15 1:31PM  
INVOICE# 589101  
AUTH# 06493E  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
PIPERO/LONNIE

PUMP-PRODUCT \$/G  
04 UNLD \$2.699

GALLONS FUEL TOTAL  
19.747 \$ 53.30

Buy new Shell  
V-Power Nitro+  
Premium Gasoline and  
gain 10 entries to  
win a BMW!

Shell V-Power  
Nitro+...the BEST  
total engine  
protection you can  
get.

THANK YOU  
COME BACK SOON

ATLANTA NEWS GIFTS  
7700 SPINE RD. T13  
ATLANTA, GA 30320

08/30/2015

14:52:27

CREDIT CARD

MC SALE

CARD # XXXXXXXXXXXX8237  
INVOICE 0081  
SEQ #: 0079  
Batch #: 001299  
Approval Code: 06790E  
Entry Method: Swiped  
Mode: Online  
Tax Amount: \$0.00  
SALE AMOUNT \$11.80

CUSTOMER COPY



AUGUST 30, 2015 1:19 PM

WESTIN ANNEX 1145 026  
171 CARNEGIE WAY NH  
ATLANTA, GA 30303  
404-523-1215

COMP ID: CPRK TERM ID: CPRK523101

CARD TYPE: MASTERCARD

ACCOUNT#: XXXXXXXXXXXX8237

TOTAL AMOUNT \$ 160.00

APPROVAL CODE: 06465E STAN: 002794

CUSTOMER COPY

THANK YOU

CASHIER

110/CA-27



### Baggage Receipt

Issue Date: 30 AUG 2015 ATL AT0

A STAR ALLIANCE MEMBER

Baggage Document 0162603160365

Description First Bag Fee

Qty 2

Fees \$50.00

Meth of Payment Mast Card XXXXXXXXXXXX8237

Ticket Number 0167582751344

Card Holder Name LONN PIPERO

Confirmation: BRTKR8

Carr UA Routing ATL - EWR

**Total Baggage Fees: USD \$50.00**

**Excess Baggage Terms and Conditions:**

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG



PASSENGER RECEIPT

1 OF 1  
US

EXCESS BAGGAGE  
TICKET

DILIETO/VINCENTJ

\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

THIS IS YOUR RECEIPT

PSGR TICKET 01675827513441

EWR UA ATL

BRTKR8

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

3 FIRST CHECKED BAG 25.00

USD 75.00

MCXXXXXXXXXXXX8237/XXXX/05515E

NOT VALID FOR TRAVEL

1 016 2602894162 2

USD 75.00

A STAR ALLIANCE MEMBER

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX CSM957 REV. 11/12

Do not expose to excessive heat or direct sunlight.  
STAPLE  
HERE

5474 4504 0931 8237

LOUIE PERRO  
HORROE TRSP COMM BOARD

EXPIRATION DATE  
CHECKED

SIGN HERE

X *[Signature]*

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

QTY	CLASS	DESCRIPTION	PRICE	AMOUNT
		MARK AIRPORT		105 -
		PKB		5 -
		TWAS		480
		SLC		1050
DATE AUTHORIZATION			SUB TOTAL	
REFERENCE NO.			TAX	7 35
ID-FOLIO / CHECK NO. / LIC. NO. STATE REG./DEPT			TIP	21 -
			MISC.	
			TOTAL	156 65

SALES SLIP  
COPY

RETAIN THIS COPY FOR YOUR RECORDS





33568/000  
08/06/2015 (732)251-3666 05:11 PM

===== Sales Receipt =====  
Product Sale Unit Final  
Description Qty Price Price

@ VALPARAISO IN 46383-9327 \$35.15  
Zone-5

Standard Post  
21 lb. 4.8 oz.  
Expected Delivery: Tue 08/11/15  
USPS Tracking #:  
9534 6111 6500 5218 4705 38

Issue Postage: =====  
\$35.15

Total: =====  
\$35.15

Paid by:  
MasterCard \$35.15  
Account #: XXXXXXXXXXXX8237  
Approval #: 03466E  
Transaction #: 22  
23902921097

@@ For tracking or inquiries go to  
USPS.com or call 1-800-222-1811.

Order stamps at usps.com/shop or  
call 1-800-Stamp24. Go to  
usps.com/clicknship to print  
shipping labels with postage. For  
other information call  
1-800-ASK-USPS.

\*\*\*\*\*  
\*\*\*\*\*  
Get your mail when and where you  
want it with a secure Post Office  
Box. Sign up for a box online at  
usps.com/poboxes.  
\*\*\*\*\*  
\*\*\*\*\*

0111 100000107100

BETTER LIVING DEPT STO  
77 E RAILROAD AVE  
JAMESBURG, NJ 08831

re

08/17/2015

14 07:00

CREDIT CARD

MC SALE

CARD #	XXXXXXXXXXXX8237	
INVOICE	0041	
SEQ #:	0019	12 PM
Batch #:	001277	
Approval Code:	07763E	
Entry Method:	Swiped	
Mode:	Online	
Tax Amount:	\$0.75	

TOTAL AMOUNT \$11.33 1.29

CUSTOMER COPY .29

.58

.75

.33

MASTERCARD: \$11.33

CHANGE: \$0.00

Notes:  
DANA

-----  
Thank You!

"Give us a call. We have it all"

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ, 08857  
\*\*\*\*\*  
8/4/2015 12:23:03 P  
Term: JD34014828001  
Appr: 01043E  
Seq#: 045873

Product:	Premium	
Pump Gallons	Price	
05	21.716	\$2.719
Total Sale		\$59.05
MasterCard		
XXXXXXXXXXXX8237		

08/04/2015 12:20:14

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*

As always...  
no fees were added  
in this fill up  
ENTER TO WIN A \$250  
Wawa Gift Card!

Go to  
www.MyWawaVisit.com  
Take our survey for  
a chance to win a  
drawing for a  
\$250 Wawa Gift Card  
Disponibile  
en Espanol

THREE STAR AUTO SERV  
53 PROSPECT PLAINS  
MONROE TWP, NJ 08831

THREE STAR AUTO  
153 PROSPECT PLAINS

57 542 417704  
S1K0565

< DUPLICATE RECEIPT >

DATE 08/10/15 6:30AM  
INVOICE# 642280  
AUTH# 01853E  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
PIPERO/LONNIE

PUMP PRODUCT	\$/G
06 PREM	\$2.889

GALLONS	FUEL TOTAL
20.955	\$ 60.54

Choose our best  
(most advanced)  
fuel...

New Shell V-Power  
NITRO+...the BEST  
total engine  
protection you can  
get.

THANKS , COME AGAIN

The Westin Peachtree Plaza  
 210 Peachtree Street NW  
 Atlanta, GA 30303-1745  
 United States  
 Tel: 404-659-1400 Fax: 404-589-7424

Lonnie Pipero  
 Expedia Direct Connect (room 0)

Page Number : 1 Invoice Nbr: 441522  
 Guest Number: 5023244 Arrive Date: 25-AUG-15 12:24  
 Folio ID : EX-A Depart Date: 30-AUG-15 13:00  
 No. Of Guest: 2  
 Room Number : 6017  
 Club Account:  
 AR Account : 122520 - Travelscape/Expedia

Information Invoice

Westin Peachtree 30-AUG-15 04:12 JACQLEW

Date	Reference	Description	Charges	Credits
25-AUG-15	1440529174	Internet Service In Room	3.00	
25-AUG-15	1440529174	Telephone Tax State	0.24	
26-AUG-15	1440632717	Internet Service In Room	3.00	
26-AUG-15	1440632717	Telephone Tax State	0.24	
26-AUG-15	1862	F&B Room Service	59.50	
27-AUG-15	2972	F&B Cafe	78.28	
27-AUG-15	50601	FedEx Office	10.00	
28-AUG-15	06624	Laundry	32.00	
30-AUG-15	VM	Visa/MasterCard	-186.26	
	** Total		186.26	-186.26
	*** Balance		0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsEx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at [westin.com/eatwell](http://westin.com/eatwell). As a Starwood Preferred Guest, you could have earned 213 Starpoints for this visit. Please provide your member number or enroll today. Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)



BRG Precision Products Inc  
600 N. River Street  
Derby, KS 67037  
(316) 788-2000

# Invoice

Invoice Number: 0049804-IN  
Invoice Date: 9/3/2015  
Workorder Number: 1508190952MM  
Build Technician: JF  
Order Number: 0041685  
Order Date: 8/19/2015  
Salesperson: MM  
Customer Number: MONTWPF

**PAID**

To:  
Monroe Twp. Vol. Fire Co. #1  
Lonnie Pipero  
24 Harrison Ave  
Monroe Township, NJ 08831  
Ship To:

Ship To:  
Monroe Twp. Vol. Fire Co. #1  
Lonnie Pipero  
24 Harrison Ave  
Monroe Township, NJ 08831

Order P.O.	Ship VIA	F.O.B.	Terms				
940454-796	UPSGROUND	DESTINATION	Pre-Pay				
Number	Unit	GSA ITEM	Ordered	Shipped	Back Ordered	Price	Amount
121002R	EACH	No	2	2	0	213.00	426.00

1.2 Inch 10 Digit 2 Row Red

Whse: OST

Full Part Number: SAAC121002R

*Building Mail*

Thank you, We appreciate your business

All dollar amounts are in United States Currency.

Net Invoice:	426.00
Less Discount:	0.00
Freight:	23.00
Sales Tax:	0.00
<b>USD Invoice Total:</b>	<b>449.00</b>
USD Less Deposit:	449.00
<b>USD Invoice Balance:</b>	<b>0.00</b>

Receipt from ichief

Lonnie Pipero's iPhone Office

Begin forwarded message:

From: "SMB Agency, LLC via Square" <receipts@messaging.squareup.com>

Date: August 28, 2015 at 11:12:42 AM EDT

To: mtvfc1chief51@yahoo.com

Subject: Receipt from SMB Agency, LLC

Reply-To: "SMB Agency, LLC via Square"

<r\_oivu2usxlbvfaq2ulfdtcu2n.rYUZ\_i8ovDKiWMiua8DtN.131e22730cc64bbd7e486b5789da0813104b9219@reply.squareup.com>

Things just got easier.  
Now when you shop at sellers who use Square,  
your receipts will be delivered automatically.  
[Learn more.](#)



SMB Agency, LLC

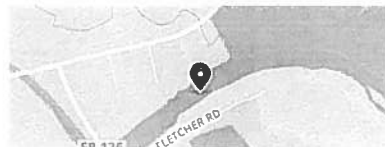
How was your experience?



\$975.00

Custom Amount	\$975.00
Total	\$975.00

*Lonnie Pipero*



SMB Agency, LLC  
443 Loveland Miamiville Rd  
Loveland, OH 45140  
513-304-8773

MasterCard 8237

8/28/2015, 11:12 AM



Receipt for BRG

Lonnie Pipero's iPhone Office

Begin forwarded message:

From: <mmitchell@brgproducts.com>  
Date: August 18, 2015 at 7:27:39 PM EDT  
To: <mtvfc1chief51@yahoo.com>  
Subject: Order #: 1439940454-796  
Reply-To: <mmitchell@brgproducts.com>

Thank you for your order, here is your receipt:

Order #: 1439940454-796  
Order Date: 08/18/2015 (06:27:36 PM)  
Order Total: \$449.00

Bill To Address

~~#####~~  
Monroe Twp. Vol. Fire Co. #1  
Lonnie Pipero  
24 Harrison Avenue  
Monroe Township NJ 08831  
United States  
7327404444  
[mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)

Ship To Address

~~#####~~  
Monroe Twp. Vol. Fire Co. #1  
Lonnie Pipero  
24 Harrison Avenue  
Monroe Township NJ 08831  
United States  
[mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)  
Delivery Address is:: Business Address

Shipping Instructions

~~#####~~  
Ship Via: \$15.00 First Item, \$8 add

~~#####~~

Payment Info

~~#####~~  
Master Card

I'm an authorized user on this CC account: yes

Order Summary

~~#####~~  
2 - [SAAC121002R] 1.2" Red, 2 Line, 10 Digit Precision Digital Clock @ \$213.00  
Time Format: 24 Hour

--  
2: Total Items

Subtotal: \$426.00  
Tax: \$0.00  
S/H: \$23.00  
Total: \$449.00  
Grand Total: \$449.00





LONNIE PIPERO

5474 1501 0931 8237

September 05, 2015 - October 04, 2015

Cardholder Statement

WorldPoints

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$1,699.44
Minimum Payment Due .....	\$16.99
Payment Due Date .....	10/29/15
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$6,363.95
Payments and Other Credits .....	-\$6,363.95
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$1,699.44
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$1,699.44
Credit Limit .....	\$10,000
Credit Available .....	\$8,300.56
Statement Closing Date .....	10/04/15
Days in Billing Cycle .....	30

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
09/30	09/30	PAYMENT - ELECTRONIC	754800152732730150CSP00	- 6,363.95
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$6,363.95</b>
<b>Purchases and Other Charges</b>				
09/08	09/07	CONCORDIA BP QPS JAMESBURG NJ	55316585250740250420412	58.99
09/15	09/14	DUNKIN #335022 Q35 JAMESBURG NJ	55541865258072024263893	30.86
09/17	09/16	JAMESBURG FUEL LLC QPS JAMESBURG NJ	55316585259740259580019	25.50
09/17	09/16	BOBBYS BURGER PALACE-F FREEHOLD NJ	85207755259900016300030	32.53

0636395 0001699 0169944 5474150109318237

Account Number: 5474 1501 0931 8237  
September 05, 2015 - October 04, 2015

New Balance Total ..... \$1,699.44  
Minimum Payment Due ..... \$16.99  
Payment Due Date ..... 10/29/15

Enter payment amount

\$ [input field]

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mall this coupon along with your check payable to: BUSINESS CARD, or make your payment online at www.bankofamerica.com



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724

\*\*N0004438

56998001101520100118237

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
09/17	09/16	RITE AID STORE 1258Q05 WILDWOOD NJ	55499675260691778104218	37.13
09/18	09/16	BORGATA CAFETERIA ATLANTIC CITYNJ	55310205260698766706204	32.37
09/18	09/16	A V AUTO Q39 MONROE TOWNSHNJ	55541865260004112273787	53.01
09/21	09/17	NEILS STEAK SEAFOOD RE WILDWOOD NJ	75263595261301000248988	195.65
09/21	09/16	LANDMARK MOTEL WILDWOOD NJ	75454915261377300409800	871.77
		Arr: 01/01/95 Dep: 09/16/15 Inv: xxxxxxxxxx		
09/21	09/18	DOO WOP DINER WILDWOOD NJ	25247805261001165091376	54.14
09/21	09/18	JERSEY GIRL DRINKS & D WILDWOOD NJ	55548075262200182015168	198.61
09/21	09/19	DOO WOP DINER WILDWOOD NJ	25247805263001279160909	42.62
09/22	09/21	APL* ITUNES.COM/BILL 866-712-7753 CA	55432865264000162185481	9.99
09/24	09/23	CONCORDIA BP QPS JAMESBURG NJ	55316585266740266920274	56.27
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$1,699.44</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	102,432	Monthly Bonus	0
Earned	1,700	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>104,132</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

\*\*\*\*\*  
 Diner Check 1-7185  
 Boardwalk  
 Wildwood NJ  
 Tel. (609) 522-7880

09/19/15 9:52 AM  
 Table 8 Cust 2  
 Waiter 26 Christian  
 \*\*\*\*\*

1 Small ...	4.99
1 Pa ...	2.19
1 ...	5.99
1 Wa ...	6.99
1 Don ...	
1 Side ...	2.99
1 Side ...	2.99
2 Coffee Mug	3.98
2 Large Orang	4.80

Taxable: 39.10  
 Sub Total: 39.10  
 Sales Tax: 3.52

Total Due: 42.62

Tip 10.00  
 Cash

\*\*\*\*\*  
 Customer Copy  
 \*\*\*\*\*

Deo Hop Diner  
 4010 Boardwalk  
 Wildwood, NJ  
 (609) 522-7880

Date: 09/19/15  
 Time: 9:36 AM  
 Server: 26. Chr st an  
 Order: 175805  
 Description: Table 8

Card Type: Credit Card  
 Card No: XXXXXXXXXXXXXXX18237  
 Expires: XX/XX  
 Appr Code: 09685E

Purchases: \$ 42.62

Tip: \$ \_\_\_\_\_

Total: \$ \_\_\_\_\_  
 PIPERO/LONNIE

I agree to pay the above total amount  
 according to the card issuer agreement.

\*\*\*\*\*  
 \* Customer Copy \*  
 \*\*\*\*\*

Doo Wop Diner  
 4010 Boardwalk  
 Wildwood, NJ  
 (609) 522-7880

Date: 09/18/15  
 Time: 10:19 AM  
 Server: 14. Margarita  
 Order: 175506  
 Description: Table

Card Type: Credit Card  
 Card No: XXXXXXXXXXXXX8237  
 Expires: XX/XX  
 Appr Code: 08043E

Purchases: \$ 54.14

Tip: \$ \_\_\_\_\_

Total: \$ \_\_\_\_\_  
 PIPERO/LONNIE

I agree to pay the above total amount  
 according to the card issuer agreement

\*\*\*\*\*  
 Doo Wop Diner Check 156911  
 4010 Boardwalk  
 Wildwood NJ  
 Tel. (609) 522-7880

09/18/15 10:15 AM  
 Table 11 Cust 6  
 Waiter 14 Margarita

\*\*\*\*\*

3 2 Eggs	14.97
w/ Bacon	5.97
2 Country Omelet	13.98
1 Pancakes	4.99
w/ Fruit	2.9
1 Waffle	5.5
1 Glass Sprite	2.99
1 Coffee Mug	7.96
3 Large Orange Juice	8.97

Taxable: 68.07

Sub-total: 68.07

Sales Tax: 6.13

Total Due: 74.14

Neils Steak and Seafood Restaurant  
 222 E Schellenger Ave  
 Wildwood, NJ 08260  
 ph (609) 522-5226

Guest Check  
 Thank you for visiting  
 HAPPY HOUR EVERYDAY 4:30-6:30

TABLE: 304 - 8 Guests  
 Your server was FRANCESCO  
 9/17/2015 6:17:34 PM - ID #: 0084523

ITEM	PRICE
Scallops Seared in Bacon	1 \$9.95
CAPRI SALAD	1 \$9.95
spicy Crispy Fried Calamari	1 \$9.95
BAKED STUFFED CRAB APP	1 \$9.95
Mozzarella Sticks	1 \$6.95
Garlic Steamers	1 \$9.95
Pepsi	1 \$2.00
Iced Tea	(3@ \$2.00) \$6.00
Root Beer	(3@ \$2.00) \$6.00
BAKED STUFFED CRAB DINNER	1 \$24.95
- Potato Option: SWEET POT MASH	
- No Veggie	
SP 1	1 \$29.95
- Medium Rare	
- Potato Option: SWEET POT MASH	
- Applesauce	
LAMB MEATBALLS	1 \$9.95
Sauteed Mushrooms	1 \$3.50
New York Strip Steak	1 \$30.95
- Medium Well	
- Potato Option: SUB RED SKIN MASH	
- Veggie of the Day	
New York Strip Steak	1 \$30.95
- Medium Well	
- Potato Option: Baked Potato	
- No Veggie	
Chicken Parmigiana Sandwich	1 \$9.95
Prime Rib 10oz	1 \$23.95
- Medium Rare	
- Potato Option: SUB RED SKIN MASH	
- Veggie of the Day	
Beer Battered Fish and Chips	1 \$18.95
Subtotal	\$253.80
Total Taxes	\$22.85
Grand Total	\$276.65
Prev. Payments	Amount
cash	\$106.00
Total Paid:	\$276.65

Come back soon!  
 Guest Check

Neils Steak and Seafood Restaurant  
 222 E Schellenger Ave  
 Wildwood, NJ 08260  
 ph (609) 522-5226

Guest Check  
 Thank you for visiting  
 HAPPY HOUR EVERYDAY 4:30-6:30

TABLE: 304 - 8 Guests  
 Your server was FRANCESCO  
 9/17/2015 6:07:33 PM - ID #: 0084523

ITEM	QTY	PRICE
Scallops Seared in Bacon	1	\$9.95
CAPRI SALAD	1	\$9.95
spicy Crispy Fried Calamari	1	\$9.95
BAKED STUFFED CRAB APP	1	\$9.95
Mozzarella Sticks	1	\$6.95
Garlic Steamers	1	\$9.95
Pepsi	1	\$2.00
Iced Tea	(3@ \$2.00)	\$6.00
Root Beer	(3@ \$2.00)	\$6.00
BAKED STUFFED CRAB DINNER	1	\$24.95
- Potato Option: SWEET POT MASH		
- No Veggie		
SP 1	1	\$29.95
- Medium Rare		
- Potato Option: SWEET POT MASH		
- Applesauce		
LAMB MEATBALLS	1	\$9.95
Sauteed Mushrooms	1	\$3.50
New York Strip Steak	1	\$30.95
- Medium Well		
- Potato Option: SUB RED SKIN MASH		
- Veggie of the Day		
New York Strip Steak	1	\$30.95
- Medium Well		
- Potato Option: Baked		
- No Veggie		
Chicken Parmigiana Sandwich	1	\$9.95
Prime Rib 10oz	1	\$23.95
- Medium Rare		
- Potato Option: SUB RED SKIN MASH		
- Veggie of the Day		
Beer Battered Fish and Chips	1	\$18.95

Subtotal \$253.80  
 Total Taxes \$22.85

Grand Total \$276.65  
 Amount Due: \$276.65

Come back soon!  
 Guest Check

Welcome to Donuts/Baskin-Robbins  
 Store #335022  
 200 Buckelew Avenue, Jamesburg  
 (732)5219430  
 9/14/2015 8:31:36 AM

**Drive-Thru  
 Order Number:311**

Register:5 Tran Seq No: 220E\*11  
 Cashier:Giovanna M.

3	12 Donuts	24.87
1	25 Munchkins	5.99
Sub. Total:		\$30.86
Tax:		\$0.00
Total:		\$30.86
Discount Total:		\$0.00
Change		\$0.00
MasterCard:		\$30.86

\*\*\*\*\*

**HEY AMERICA!**

WANT A FREE DONUT OR KIDS CONE  
 WHEN YOU PURCHASE A  
 MEDIUM OR LARGER DUNKIN' DONUTS  
 OR BASKIN-ROBBINS BEVERAGE?  
 Go to [www.telldunkinbaskin.com](http://www.telldunkinbaskin.com) on your  
 computer or mobile device in the next  
 24 hours and tell us about your visit.

Te invitamos a participar en  
 nuestra encuesta.

Survey Code: 31104-35022-0809-1459

Enter Validation Code: \_\_\_\_\_  
 Visit [DunkinDonuts.com](http://DunkinDonuts.com) for  
 redemption restrictions.  
 Bring receipt with code to redeem offer  
 at a participating DD/BR combo location.  
 Franchisee: Free Donut PLU #201  
 Kids Cone PLU #3678

\*\*\*\*\*

Bring this receipt back within 3 days  
 and get

**Upgraded to a Fresh-Baked Waffle Cone**  
 with the Purchase of 2 or More Scoops  
 No Substitutions.

Cannot be combined with any other offer.  
 Visit [dunkindonuts.com](http://dunkindonuts.com)  
 for coupon restrictions.  
 Franchisee: Please Use PLU #3319

Thank You Come Back Again  
 visit us at [www.ddqsr.com](http://www.ddqsr.com)

THANK YOU  
 HAVE A NICE DAY  
 09/16/15 08:34  
 SERVICE LE # 03  
 APPROVAL # 0751  
 PRICE/G: 19.041  
 699

WELCOME  
 00021573039-01  
 A V AUTO  
 294 SPOTSWOOD ENGL  
 MONROE TOWNSHIP NJ

JERSEY GIRL  
3601 Atlantic Ave.  
Wildwood, NJ 08260

CHECK: 1862  
TABLE: 25/1  
SERVER: 8011 Sandra  
DATE: SEP18'15 8:15PM  
CARD TYPE: MasterCard  
ACCT #: XXXXXXXXXXXXX8237  
EXP DATE: XX/XX  
AUTH CODE: 05451E

SUBTOTAL: 198.61

Tip: \_\_\_\_\_

Total: 198.61

Signature: 

I Agree to pay above total  
amount according to card holder  
agreement

9/16/2015 22:34

=====  
Tony Luke's  
Check: 5440133 Table: TL 4  
Server: Eugenio  
Terminal: 544  
=====

Regular Check  
1 CheeseSteak 11.25  
Wiz TL  
Bacon TL  
Sweet Peppers  
2 Tonys Fries 5.50  
@ 2.75  
4 .50cent Topping 2.00  
@ 0.50  
1 CheeseSteak 11.50  
Mild TL  
Bacon TL  
Pizza Sauce TL  
  
Subtotal 30.25  
Sales Tax 2.12  
Total 32.37

Master Card 32.37  
XXXXXXXXXXXX8237  
PIPERO/LONNIE

GRAND TOTAL 32.37

=====  
T544 C16348 9/16/2015 22:36  
=====

JERSEY GIRL  
 3601 Atlantic Ave.  
 Wildwood, NJ 08260

8011 Sandra 1  
 -----  
 25/1 1862 GST 8  
 SEP18'15 6:42PM  
 -----

2 @ 7.00  
 ARNOLD PALMER 14.00  
 1 PACIFIC 10.00  
 1 TRIPLE EXPRESSO 11.00  
 1 PEPSI 2.00  
 1 ICED TEA 2.00  
 1 SIERRA MIST 2.00  
 2 @ 3.00  
 SIDE HOUSE SALAD 6.00  
 1 SHRIMP COCKTAIL 11.00  
 3 PIEROGIES @ 7.00 21.00  
 2 CRAB DIP @ 11.00 22.00  
 2 AREPA @ 10.00 20.00  
 1 EGGPLANT CREPES 8.00  
 2 @ 7.50  
 CORN & CRB CHWDR 15.00  
 1 FILET - LARGE 36.00  
 2 VEAL HUNTER @ 23.00 46.00  
 2 @ 24.00  
 CRABCAKE DINNER 48.00  
 3 CREME BRULEE @ 7.00 21.00  
 2 @ 7.00  
 BREAD PUDDING 14.00  
 20.00 %  
 20% GRATUITY 61.80

Subtotal 309.00  
 Serv Chg / Grat 61.80  
 Food Tax 24.66  
 Alcohol Tax 3.15  
 Payment Due **398.61**

Thank You for dining with us!

Phone: 609.523.1800



With us, it's personal.

Store #01258  
 3400 NEW JERSEY AVE  
 WILDWOOD, NJ 08260  
 (609) 729-0162

Register #2 Transaction #1943181  
 Cashier #12589397 9/16/15 3:54PM

wellness+ with Plenti  
 Plenti Card#: 31XXXXXXXXXX7445  
 1 CRAIG CHARGR PWR HUB DUAL 24.99 T  
 1 GORILLA TAPE 12YD 6.99 T  
 1 FEBREZE AIR EFF M&R 9.7Z 3.89 T

3 Items Subtotal 35.87  
 Tax 1.26  
 Total 37.13

\*MASTER\*  
 MASTER card \* #XXXXXXXXXX8237  
 App # AUTO  
 Ref # 06047E  
 Card Present  
 Tendered 37.13  
 Cash Change .00

Plenti Points Earned: 0  
 Available Plenti Points\*: 0  
 wellness+ Status Points: 137  
 wellness+ Status: wellness+

\*Available Plenti points do not include points earned on this transaction or any pending points. Points earned on this transaction will be available after 6am the following day. View your updated Plenti balance at [www.plenti.com](http://www.plenti.com)

\*\*\*\*\*  
 Sign up for wellness+ with Plenti  
 to activate special offers and  
 points. Plenti is a rewards program  
 you can earn points at one place and  
 at another all with a single card.  
 \*\*\*\*\*



Bobby's Burger Palace  
 www.bobbysburgerpalace.com  
 3710 US Highway 9  
 Freehold, NJ 07728

Host: Courtney 9/16/2015  
 93 11:46 AM  
 10005

Beef Miami Burger 7.95  
 Med Well  
 Beef Bobby Blue Burger 7.95  
 Med Well  
 Fountain Soda (2 @2.00) 4.00  
 French Fries 3.50  
 Onion Rings 3.50  
 Sweet Potato Fries 3.50

Subtotal 30.40  
 Tax 2.13

**Dine In Total 32.53**

MasterCard 32.53  
 Auth:08933E

BBP Online Ordering Available  
 At www.bobbysburgerpalace.com  
 Free Delivery MON-THURS  
 For All Hall Employees  
 GET CRUNCHIFIED

--- Check Closed ---

Neils Steak and Seafood Restaurant  
 222 E Schellenger Ave  
 Wildwood, NJ 08260  
 ph (609) 522-5226

Thank you for visiting  
 HAPPY HOUR EVERYDAY 4:30-6:30

TABLE: 304 - 8 Guests  
 Your server was FRANCESCO  
 9/17/2015 6:16:43 PM - ID #: 0084523

ITEM	QTY	PRICE
Scallops Wrapped in Bacon	1	\$9.95
CAPRESE SALAD	1	\$9.95
spicy Crispy Fried Calamari	1	\$9.95
BAKED STUFFED CRAB APP	1	\$6.95
Mozzarella Sticks	1	\$9.95
Garlic Steamers	1	\$2.00
Pepsi (3@\$2.00)		\$6.00
Iced Tea (3@\$2.00)		\$6.00
Root Beer	1	\$24.95
BAKED STUFFED CRAB DINNER		
- Potato Option: SWEET POT MASH		
- No Veggie	1	\$29.95
SP 1		
- Medium Rare		
- Potato Option: SWEET POT MASH		
- Applesauce	1	\$9.95
LAMB MEATBALLS	1	\$3.50
Sauteed Mushrooms	1	\$30.95
New York Strip Steak		
- Medium Well		
- Potato Option: SUB RED SKIN MASH		
- Veggie of the Day	1	\$30.95
New York Strip Steak		
- Medium Well		
- Potato Option: Baked Potato		
- No Veggie	1	\$9.95
Chicken Parmigiana Sandwich	1	\$23.95
Prime Rib 10oz		
- Medium Rare		
- Potato Option: SUB RED SKIN MASH		
- Veggie of the Day		
Beer Battered Fish and Chips	1	\$18.95
Subtotal		\$253.80
Total Taxes		\$22.85
Grand Total		\$276.65
Amount Due:		\$170.65
Prev. Payments	Amount	
cash		\$106.00
Total Paid:		\$106.00

Credit Purchase  
 Name

:PIPERO/LONNIE

ORIGINAL NOT SP...  
401 CEDAR AVE & BOARDWALK  
WILLOWOOD NJ 08260

WELCOME  
4818217  
CONCORDIA BP  
1527 PERRINEVILLE  
ROE TWP NJ

Concordia BP  
Auto Center

09/07/15 13:21  
PUMP # 03  
PRODUCT: GOLD  
GALLONS: 22.184  
PRICE/G: \$ 2.659  
FUEL SALE \$ 58.98

00004818217 CONCORDIA BP  
1600 PERRINEVILLE MONROE TWP NJ

MASTERCARD  
XXXXXXXXXXXX8237  
Auth #: 02374E  
Ref: 4E642041  
Resp Code: 000  
Term ID: 00003  
Stan: 1037411466

DUPLICATE OUTDOOR RECEIPT

SITE ID: 4818217

Earn rebates  
with BP Visa  
Take application  
and Apply Today

DATE 09/23/15 15:39  
PUMP # 02  
PRODUCT: GOLD  
GALLONS: 22.161  
PRICE/G: \$ 2.639  
FUEL SALE \$ 58.27

MASTERCARD  
XXXXXXXXXXXX8237  
Auth #: 02374E  
Ref: 4E642041  
Resp Code: 000  
Term ID: 00003  
Stan: 1037411466

SITE ID: 4818217

Earn rebates  
with BP Visa  
Take application  
and Apply Today

Thanks Come Again.

LANDMARK HOTEL  
225 E SCHELLENGER AV  
WILLOWOOD, NJ 08260

BATCH: 098  
S L-E-S D-R-A-F-1  
77339551  
510000015170

REF: 06.  
CD TYPE: M4 REAR  
TR TYPE: P1 47C  
INV: 31  
DATE: 09/15 14:16:16

TOTAL \$871.77

NAME  
PRN

CUST. \$0.00

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON AND AGREES TO PERFORM  
THE OBLIGATIONS SET FORTH BY THE  
CARDMEMBER'S AGREEMENT WITH THE ISSUER

NO REFUNDS. THANK YOU.

CUSTOMER COPY

NIGHTS OCCUPIED						
Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
PAID CC						
Type of Accommodation:						
Room No. 308						
No. Persons						
Rate \$ 115.00 per day						
Date in 09/17/15 (after 3 P.M.)						
Date out 09/20/15 (11 A.M.)						
Total Nights 4						

**LANDMARK MOTEL**  
 225 East Schellenger Avenue, Wildwood, N.J. 08260  
 Reservations Only: (609) 522-2442  
 1-800-225-2172

Thank You for your reservation. Your Deposit is applied to the first day of period reserved. This accommodation will be held until 6 P.M. For late arrival, please be sure to notify us. Sorry, No Pets! Management reserves the right to refuse service to anyone. Misrepresentation will result in forfeiture of reservation!

**THE BALANCE IS PAYABLE UPON ARRIVAL AT THE MOTEL. THIS CAN BE PAID IN TRAVELERS' CHECKS, CASH, OR CREDIT CARDS ONLY.**  
**SORRY, NO REFUNDS!**

Date \_\_\_\_\_ Phone \_\_\_\_\_

NAME \_\_\_\_\_  
 CHECK OUT

NIGHTS OCCUPIED						
Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
PAID CC						
Type of Accommodation:						
Room No. 303						
No. Persons						
Rate \$ 115.00 per day						
Date in 09/17/15 (after 3 P.M.)						
Date out 09/20/15 (11 A.M.)						
Total Nights 4						

**LANDMARK MOTEL**  
 225 East Schellenger Avenue, Wildwood, N.J. 08260  
 Reservations Only: (609) 522-2442  
 1-800-225-2172

Thank You for your reservation. Your Deposit is applied to the first day of period reserved. This accommodation will be held until 6 P.M. For late arrival, please be sure to notify us. Sorry, No Pets! Management reserves the right to refuse service to anyone. Misrepresentation will result in forfeiture of reservation!

**THE BALANCE IS PAYABLE UPON ARRIVAL AT THE MOTEL. THIS CAN BE PAID IN TRAVELERS' CHECKS, CASH, OR CREDIT CARDS ONLY.**  
**SORRY, NO REFUNDS!**

Date \_\_\_\_\_ Phone \_\_\_\_\_

Signature \_\_\_\_\_  
 Name Wanda ... Louie ...  
 Street 24 Harrison Avenue  
 City Monroeville, Pa  
 State N.J. Zip Code 08831  
 Car Lic MG-9978 Make of Car Tahoe

ROOM \_\_\_\_\_  
 NAME \_\_\_\_\_  
 CHECK OUT

**LANDMARK MOTEL**  
 225 East Schellenger Avenue, Wildwood, N.J. 08260  
 Reservations Only: (609) 522-2442  
 1-800-225-2172

Thank You for your reservation. Your Deposit is applied to the first day of period reserved. This accommodation will be held until 6 P.M. For late arrival, please be sure to notify us. Sorry, No Pets! Management reserves the right to refuse service to anyone. Misrepresentation will result in forfeiture of reservation!

**THE BALANCE IS PAYABLE UPON ARRIVAL AT THE MOTEL. THIS CAN BE PAID IN TRAVELERS' CHECKS, CASH, OR CREDIT CARDS ONLY.**  
**SORRY, NO REFUNDS!**

Date \_\_\_\_\_ Phone \_\_\_\_\_

Signature \_\_\_\_\_  
 Name Wanda ... Louie ...  
 Street 24 Harrison Avenue  
 City Monroeville, Pa  
 State N.J. Zip Code 08831  
 Car Lic MG-9978 Make of Car Tahoe

Type of Accommodation:	Room No. 303
No. Persons	Total Nights 4
Rate \$ 115.00 per day	
Date in 09/17/15 (after 3 P.M.)	
Date out 09/20/15 (11 A.M.)	

NIGHTS OCCUPIED						
Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
PAID CC						
Total Rent \$ 345.00						
Tax \$ 10.87						
Total Amt. \$ 355.87						
Dep. \$ 115.00						
Amt. Due \$ 240.87						
Key & Sec. Dep. \$ 0.00						
Total						

CHECK OUT \_\_\_\_\_  
 NAME \_\_\_\_\_  
 ROOM \_\_\_\_\_



LONNIE PIPERO

54 [REDACTED] 0037

WorldPoints

October 05, 2015 - November 04, 2015

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$7,274.46  
Minimum Payment Due ..... \$72.74  
Payment Due Date ..... 12/01/15

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$1,699.44  
Payments and Other Credits ..... -\$1,699.44  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$7,274.46  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$7,274.46  
Credit Limit ..... \$10,000  
Credit Available ..... \$2,725.54  
Statement Closing Date ..... 11/04/15  
Days in Billing Cycle ..... 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
10/29	10/29	PMT FROM BILL PAYER SERVICE	30201305360000079842416	- 1,699.44
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$1,699.44</b>
<b>Purchases and Other Charges</b>				
10/05	10/03	CONCORDIA BP QPS JAMESBURG NJ	55316585276740276260487	61.78
10/13	10/12	CONCORDIA BP QPS JAMESBURG NJ	55316585286740286550297	57.44
10/22	10/21	APL* ITUNES.COM/BILL 866-712-7753 CA	55432865294000282390031	9.99
10/26	10/23	DOT DESIGNING LLC 07326561100 NJ	55446415297206838900059	1,425.00

0169944 0007274 0727446 5474150109318237

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724

Account Number: 54 [REDACTED] 0037  
October 05, 2015 - November 04, 2015

11/27/15  
PD  
online

New Balance Total ..... \$7,274.46  
Minimum Payment Due ..... \$72.74  
Payment Due Date ..... 12/01/15

Enter payment amount

\$

7274.46

Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

5499900 1 1 5760 1093 18 23 711

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
11/02	10/30	FIREHOSEDIRECT	8889750858 NC	55429505303894585049799
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>5,720.25</b>
				<b>\$7,274.46</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	104,132	Monthly Bonus	0
Earned	7,274	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>111,406</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



**Do what you love.  
 Let us help  
 with the rest.**

Watch videos that can help you:

- Get checking that fits your business needs
- Improve cash flow
- Automate payroll

**Visit [bankofamerica.com/sbvHub](http://bankofamerica.com/sbvHub).**

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Sign in

### Dot Designing LLC

INVOICE PAID  
2728

BALANCE DUE  
**\$0.00**

Print

Save PDF

Have a question?

Add file

Send

### Dot Designing LLC

Dot Designing LLC  
242 POSSUM HOLLOW RD, STE 1A  
MONROE TWP, NJ 08831

(732)656-1100  
dotdesigning@verizon.net  
http://www.dotdesigning.com

### Invoice

Date	Invoice #
10/07/2015	2728
Terms	Due Date
Due on receipt	10/07/2015

Bill To
Monroe Twp Fire Dist 1

**PAID**

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• 5ft Round Sign - Metal Sign with Digital Full Color Graphics	1	1,050.00	1,050.00
• Installation of Sign	1	375.00	375.00

WELCOME  
4818217  
CONCORDIA BP  
1500 PERRINEVILLE  
MONROE TWP NJ

DATE 10/03/15 12:41  
PUMP # 02  
PRODUCT: GOLD  
GALLONS: 24.527  
PRICE/G: \$ 2.519  
FUEL SALE \$ 61.78

MASTERCARD  
XXXXXXXXXXXX8237  
Auth #: 08269E  
Ref: 9E626048  
Resp Code: 000  
Term ID: 00002  
Stan: 1063426267  
SITE ID: 4818217

Earn rebates  
with BP Visa  
Take application  
and Apply Today  
THANK YOU  
HAVE A NICE DAY

WELCOME  
4818217  
CONCORDIA BP  
1500 PERRINEVILLE  
MONROE TWP NJ

DATE 10/12/15 19:29  
PUMP # 03  
PRODUCT: GOLD  
GALLONS: 21.931  
PRICE/G: \$ 2.519  
FUEL SALE \$ 57.44

MASTERCARD  
XXXXXXXXXXXX8237  
Auth #: 01234E  
Ref: 4E855029  
Resp Code: 000  
Term ID: 00003  
Stan: 1072431475  
SITE ID: 4818217

Earn rebates  
with BP Visa  
Take application  
and Apply Today  
THANK YOU  
HAVE A NICE DAY

Your order ID is #32948

**Shipping Address**

Lonnie Pipero  
Monroe Twp. Vol Fire Co # 1  
467 Spotswood Englishtown Rd  
Monroe Twp., New Jersey 08831  
United States  
732-740-4444

**Billing Address**

Lonnie Pipero  
Monroe Twp. Vol Fire Co # 1  
24 Harrison Ave  
Monroe Twp., New Jersey 08831  
United States  
732-740-4444

Payment Method:

Credit Card

Cart Items	SKU	Qty	Item Price	Item
1.5" Booster Hose Storage Reel Kit				
(Hose: 1.5" Booster Hose (15B25100B), Supply Hose: 1 1/2" Supply Hose (15SH), Adapter: Brass Male to Male Adapter (DMH1515F))	11852024RUXKIT	3	\$1,595.00 USD	\$4,785.00 USD
Industrial 1 1/2" Nozzle 95 GPM (Nozzle Threads:	ST2510PVNST	3	\$271.81 USD	\$815.43 USD



NH / NST  
(Fire Dept.  
Thread)

<b>Kochek Universal Spanner Wrench</b>	K01	6	\$19.97 USD	\$119.82 USD
--	-----	---	-------------	--------------

<b>Subtotal:</b>	<b>\$5,720.25 USD</b>
<b>Shipping:</b>	<b>\$0.00 USD</b>
<b>Grand Total:</b>	<b>\$5,720.25 USD</b>

**FireHoseDirect.com**

**Phone - 888-975-0858**

**<http://www.firehosedirect.com/>**





LONNIE PIPERO

5474150109318237

WorldPoints

November 05, 2015 - December 04, 2015

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$3,685.99
Minimum Payment Due .....	<b>\$36.86</b>
Payment Due Date .....	12/31/15
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$7,274.46
Payments and Other Credits .....	-\$7,274.46
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$3,685.99
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$3,685.99
Credit Limit .....	\$10,000
Credit Available .....	\$6,314.01
Statement Closing Date .....	12/04/15
Days in Billing Cycle .....	30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
11/27	11/26	PMT FROM BILL PAYER SERVICE	3310130536000015072420	- 7,274.46
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$7,274.46</b>
<b>Purchases and Other Charges</b>				
11/09	11/06	REILLY SWEEPING INC., 7323562440 NJ	85140515312900016000013	748.00
11/13	11/12	DOT DESIGNING LLC 07326561100 NJ	55446415317206838500061	1,464.00
11/23	11/21	APL* ITUNES.COM/BILL 866-712-7753 CA	55432865325000380413886	9.99

0727446 0003686 0368599 5474150109318237



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724

\*\*N0009467

Account Number: 5474150109318237  
November 05, 2015 - December 04, 2015

New Balance Total ..... \$3,685.99  
Minimum Payment Due ..... **\$36.86**  
Payment Due Date ..... 12/31/15

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

⑆54999001⑆1⑆15760109318237⑆

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
11/30	11/28	DOT DESIGNING LLC	07326561100 NJ	1,464.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$3,685.99</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	111,406	Monthly Bonus	0
Earned	3,686	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>115,092</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



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with the rest.

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- Get checking that fits your business needs
- Improve cash flow
- Automate payroll

Visit [bankofamerica.com/sbvHub](http://bankofamerica.com/sbvHub).

**Reilly Sweeping Inc., New Jersey**  
 748-B Lincoln Blvd  
 Middlesex, NJ 08846



# INVOICE

Invoice Number: 5046  
 Invoice Date: 10/31/15  
 Terms: C.O.D.

Page: 1

Phone: 732-356-2440  
 Fax: 732-356-2829

**PLEASE REFERENCE INVOICE NUMBER  
 WHEN MAKING PAYMENT**

<b>Bill To:</b>
Monroe Township Fire Company 24 Harrison Street Monroe, NJ 08831

<b>Jobsite Location:</b>
Monroe Township Fire Company 467 Spotswood - Englishtown Rd Monroe, NJ

<b>Customer ID:</b>	<b>Services for the month of:</b>	<b>Customer PO#</b>
9968110		

Quantity	Description	Unit Price	Amount
	Road Sweeping Services 10/31/2015		
1.00	Four (4) Hour Minimum	640.000	640.00
4.00	Hourly Week-end Premium Charge	27.000	108.00

**PAID**  
 NOV - 6 2015  
 Per \_\_\_\_\_

Subtotal	748.00
Sales Tax	
Total Invoice Amount	748.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>748.00</b>

Check/Credit Memo No:





ANTHONY COSTA  
5474 1521 9780 0167  
December 05, 2014 - January 04, 2015  
Page 3 of 4

### Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

### WorldPoints Rewards for Business™ Summary

Beginning Balance	20,392	Monthly Bonus	0
Earned	153	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>20,545</b>

Redeem your points for cash, gift cards and travel  
by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800069009 3

DATE 12/08/14 16:32  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 06455E  
GALLONS: 22.970  
PRICE/G: \$ 2.699  
FUEL SALE \$ 62.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800097017 2

DATE 12/24/14 11:00  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 00401E  
GALLONS: 16.808  
PRICE/G: \$ 2.499  
FUEL SALE \$ 42.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800088001 7

DATE 12/18/14 18:12  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 02972E  
GALLONS: 19.607  
PRICE/G: \$ 2.499  
FUEL SALE \$ 49.00

THANK YOU  
HAVE A NICE DAY





ANTHONY COSTA  
5474152197800167

WorldPoints

January 05, 2015 - February 04, 2015

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$660.33
Minimum Payment Due .....	\$10.00
Payment Due Date .....	03/03/15
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$153.00
Payments and Other Credits .....	-\$153.00
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$660.33
<b>Fees Charged</b> .....	<b>\$0.00</b>
<b>Finance Charge</b> .....	<b>\$0.00</b>
New Balance Total .....	\$660.33
Credit Limit .....	\$10,000
Credit Available .....	\$9,339.67
Statement Closing Date .....	02/04/15
Days in Billing Cycle .....	31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
01/29	01/29	PAYMENT RECEIVED -- THANK YOU	02974405370000825300503	- 153.00
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$153.00</b>
<b>Purchases and Other Charges</b>				
01/05	01/02	A V AUTO Q39 MONROE TOWNSHNJ	55541865004004078657164	51.01
01/09	01/08	WAWA 989 00009894 OLD BRIDGE NJ	05410195008637000089641	53.30
01/14	01/12	A V AUTO Q39 MONROE TOWNSHNJ	55541865013004076501595	40.00
01/26	01/23	A V AUTO Q39 MONROE TOWNSHNJ	55541865025004076759843	44.00

0015300 0001000 0066033 5474152197800167



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

\*\*N0011911

Account Number: 5474152197800167  
January 05, 2015 - February 04, 2015

New Balance Total ..... \$660.33  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 03/03/15

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

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BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

⑆54999001⑆⑆⑆15762197800167⑆



Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
02/02	01/31	AUTO IMAGE & SECURITY EAST BRUNSWICNJ	55432865032000988233557	436.02
02/02	01/30	A V AUTO Q39 MONROE TOWNSHNJ	55541865032004073896417	36.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$660.33</b>

Finance Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**  
 Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

WorldPoints Rewards for Business™ Summary			
Beginning Balance	20,545	Monthly Bonus	0
Earned	660	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>21,205</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



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- Improve cash flow
- Automate payroll

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WELCOME  
00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ  
MASTERCARD  
\*\*\*\*\*0167  
REF # 9800020033 1  
DATE 01/12/15 17:54  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 04036E  
GALLONS: 19.055  
PRICE/G: \$ 2.099  
FUEL SALE \$ 40.00

THANK YOU  
HAVE A NICE DAY

WELCOME  
00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ  
MASTERCARD  
\*\*\*\*\*0167  
REF # 9800053004 2  
DATE 01/30/15 17:17  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 05749E  
GALLONS: 18.008  
PRICE/G: \$ 1.999  
FUEL SALE \$ 36.00

THANK YOU  
HAVE A NICE DAY

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ, 08857  
\*\*\*\*\*  
1/8/2015 10:44:09 P  
Term: JD34014828001  
Appr: 08478E  
Sec#: 008964

Product: Premium  
Pump Gallons Price  
09 23.184 \$2.299  
Total Sale \$53.30  
MasterCard  
XXXXXXXX XX0167

01/08/2015 22:39:49

I agree to pay the  
above Total amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*

As always...  
no fees were added  
in this fill up  
ENTER TO WIN A \$250  
Wawa Gift Card!

Go to  
[www.MyWawaVisit.com](http://www.MyWawaVisit.com)  
Take our survey for  
a chance to win a  
drawing for a  
\$250 Wawa Gift Card  
Disponibile  
en Espanol

Survey Code: 1464192  
Store Number: 00989

Please respond  
within 5 days  
NO  
PURCHASE NECESSARY  
See Rules at  
[MyWawaVisit.com](http://MyWawaVisit.com)

WELCOME  
00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ  
MASTERCARD  
\*\*\*\*\*0167  
REF # 9800034023 8

WELCOME

00023573039 01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*01.?  
REF # 9800039020 8

DATE 01/23/15 14:47  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 01674E  
GALLONS: 22.010  
PRICE/G: \$ 1.999  
FUEL SALE \$ 44.00

THANK YOU  
NICE DAY

nage

Sale



Invoice : AUTODIN16111

Auto Image & Security 11 EB  
1118 South  
Lanswick NJ USA 08816  
Tel: 908-254-2727

Tendered On: 31-Jan-2015 05:09 PM  
Sales Person: Gary P  
Tendered By: Gary P  
Tendered At: Auto Image & Security 11  
EB

Customer: Lonnie Pipero  
391 School House Rd  
Monroe NJ USA 08831  
PO #: (732)740-4444

Product SKU	Description	Tracking #	Qty	Your Price	Your Total
AAEDR000038	Viper 4806V 2 way remote		1	\$299.99	\$299.99
ASASNS000011	Supplemental Materials Charge - Shop Charge		1	\$7.50	\$7.50
ASSKDI000038	Directed DBALL2 Univ key bypss module		1	\$100.00	\$100.00

<b>Payment:</b>			Subtotal:	\$407.49
MasterCard	\$436.02	Approval #:07152E	New Jersey 7%:	\$28.53
*****0167			<b>Total:</b>	<b>\$436.02</b>

COSTA ANTHONY  
Entry Type: Swiped  
Device ID: 45

I agree to pay the above total according to the card holders agreement.

X \_\_\_\_\_

Change: \$0.00

**Comments:**

2011 ford expedition, remove old autostart, install new 4806v with bypass

Created from Order Entry AUTODOE13589

**Return Policy**

All materials have manufacturer warranty and installation is guaranteed. All sales are final; store credit only at management's discretion within 15 days of sale. Any returned item must be in excellent unused condition, with blank warranty cards and original packaging. Labor is non-refundable. Not responsible for any items left in vehicles. Performance/aftermarket equipment may effect factory warranty, or cause check engine lights to fault. This invoice must accompany any claims.

**Special Orders**

No returns or exchanges on special order items. ALL sales are final. All deposits are non-refundable.

**Special Instructions - Tint/Rims**

Tinting on front drivers and passenger glass is not legal in New Jersey. Tint will dry hazy and show watermarks, which will dry in about one week. During this period do not clean or roll down tinted windows.

Rim installation requires retightening of lugs after 50 miles, damage to studs may result if not re-tightened. Any tires/rims not claimed by customer become property of Auto Image and are subject to a disposal fee.



ANTHONY COSTA

5474 1521 9780 0167

February 05, 2015 - March 04, 2015

Cardholder Statement

WorldPoints

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$130.68
Minimum Payment Due .....	<b>\$10.00</b>
Payment Due Date .....	<b>03/31/15</b>
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$660.33
Payments and Other Credits .....	-\$660.33
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$130.68
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$130.68
Credit Limit .....	\$10,000
Credit Available .....	\$9,869.32
Statement Closing Date .....	03/04/15
Days in Billing Cycle .....	28

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
03/03	03/03	PAYMENT - ELECTRONIC	754800150620620150CSP00	- 660.33
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$660.33</b>
<b>Purchases and Other Charges</b>				
02/09	02/06	A V AUTO Q39 MONROE TOWNSHNJ	55541865039004077922303	41.00
02/18	02/16	A V AUTO Q39 MONROE TOWNSHNJ	55541865048004072712922	54.68
02/24	02/21	A V AUTO Q39 MONROE TOWNSHNJ	55541865054004065640149	35.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$130.68</b>

0066033 0001000 0013068 5474152197800167

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

\*\*N0006487

Account Number: 5474 1521 9780 0167  
February 05, 2015 - March 04, 2015

New Balance Total ..... \$130.68  
Minimum Payment Due ..... **\$10.00**  
Payment Due Date ..... **03/31/15**

Enter payment amount

\$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
**BUSINESS CARD,**  
or make your payment online at  
www.bankofamerica.com

5499900 1 1 576 2 197800 16 7

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	21,205	Monthly Bonus	0
Earned	131	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>21,336</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



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- Improve cash flow
- Automate payroll

**Visit [bankofamerica.com/sbvHub](http://bankofamerica.com/sbvHub).**

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 980089010 7

DATE 02/21/15 14:01  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPL AL # 01957E  
GALLONS: 15.915  
PRICE/G: \$ 2.199  
FUEL SALE \$ 35.00

THANK YOU  
HAVE A NICE DAY







**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
03/02	02/27	SHELL OIL 575424177QPS MONROE TWP NJ	55308765059547808057633	39.51 <sup>0-9</sup>
03/02	02/28	CJI SUPPLY WATERIGHT ENGLISHTOWN NJ	55480775060286391700012	159.95 <sup>0-15</sup>
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$353.48</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	74,792	Monthly Bonus	0
Earned	1,354	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>76,146</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



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 Let us help  
 with the rest.

Watch videos that can help you:

- Get checking that fits your business needs
- Improve cash flow
- Automate payroll

Visit [bankofamerica.com/sbvHub](http://bankofamerica.com/sbvHub).

THANK YOU  
COME BACK SOON

**CENTRAL JERSEY**  
IRRIGATION  
732-446-2

02/28/2015 1:17PM 01  
000000#4649 Jim T  
E  
TE DEPT. 02 \$159.95 6  
ME  
M ITEMS 10 11  
M CHARGE \$159.95 18

\*\*\*\*\*8237  
SALE  
BATCH: 001117 INVOICE 1921128347  
DATE: Feb 28, 15 TIME: 11:03  
SEQ: 0001 AUTH: 00568E

TOTAL \$159.95  
LONNIE PIPERO

CUSTOMER COPY

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 02/19/15 6:48AM  
INVOICE# 110668  
AUTH# 02491E  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
PIPERO/LONNIE

PUMP PRODUCT \$/G  
06 PREM \$2.389

GALLONS FUEL TOTAL  
20.306 \$ 48.51

Thru 12/31/15, swipe  
your Fuel Rewards  
Network card & save  
at least \$0.03/gal..

For more details  
visit  
[fuelrewards.com/recept](http://fuelrewards.com/recept)  
ipt. Terms &  
Conditions apply.

THANK YOU  
COME BACK SOON

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 02/27/15 6:46AM  
INVOICE# 133884  
AUTH# 07434E  
MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8237  
PIPERO/LONNIE

PUMP PRODUCT \$/G  
06 PREM \$2.599

GALLONS FUEL TOTAL  
15.201 \$ 39.51

Thru 12/31/15, swipe  
your Fuel Rewards  
Network card & save  
at least \$0.03/gal..

For more details  
visit  
[fuelrewards.com/recept](http://fuelrewards.com/recept)  
ipt. Terms &  
Conditions apply.

THANK YOU  
COME BACK SOON



ANTHONY COSTA  
 5474 1521 9750 0167  
 March 05, 2015 - April 04, 2015

WorldPoints

Cardholder Statement

Account Information:  
 www.bankofamerica.com

Mail Billing Inquiries to:  
 BANK OF AMERICA  
 PO BOX 982238  
 EL PASO, TX 79998-2238

Mail Payments to:  
 BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

Customer Service:  
 1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
 1.888.500.6267, 24 Hours

Outside the U.S.:  
 1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
 1.800.673.1044, 24 Hours

Business Offers:  
 www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$173.26  
 Minimum Payment Due ..... \$10.00  
 Payment Due Date ..... 04/30/15  
 Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
 \$19.00 for balance less than \$100.01  
 \$29.00 for balance less than \$1,000.01  
 \$39.00 for balance less than \$5,000.01  
 \$49.00 for balance greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$130.68  
 Payments and Other Credits ..... -\$130.68  
 Balance Transfer Activity ..... \$0.00  
 Cash Advance Activity ..... \$0.00  
 Purchases and Other Charges ..... \$173.26  
 Fees Charged ..... \$0.00  
 Finance Charge ..... \$0.00  
 New Balance Total ..... \$173.26  
 Credit Limit ..... \$10,000  
 Credit Available ..... \$9,826.74  
 Statement Closing Date ..... 04/04/15  
 Days in Billing Cycle ..... 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
03/30	03/30	PAYMENT - ELECTRONIC	754800150890890150CSP00	- 130.68
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$130.68</b>
<b>Purchases and Other Charges</b>				
03/09	03/06	A V AUTO Q39 MONROE TOWNSHNJ	55541865067004074186087	50.00
03/16	03/12	A V AUTO Q39 MONROE TOWNSHNJ	55541865072004082193591	40.00
03/24	03/22	A V AUTO Q39 MONROE TOWNSHNJ	55541865082004122799637	44.26

0013068 0001000 0017326 5474152197800167



BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796



ANTHONY COSTA  
 MONROE TWSP COMM BOARD  
 PO BOX 7272  
 MONROE TOWNSHIP, NJ 08831-725572

\*\*N0007502

Account Number: 5474 1521 9750 0167  
 March 05, 2015 - April 04, 2015

New Balance Total ..... \$173.26  
 Minimum Payment Due ..... \$10.00  
 Payment Due Date ..... 04/30/15

Enter payment amount

\$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
**BUSINESS CARD,**  
 or make your payment online at  
 www.bankofamerica.com

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
04/02	03/31	A V AUTO Q39 MONROE TOWNSHNJ	55541865091004109056034	39.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				<b>\$173.26</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	21,336	Monthly Bonus	0
Earned	173	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>21,509</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



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 Let us help  
 with the rest.

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- Get checking that fits your business needs
- Improve cash flow
- Automate payroll

Visit [bankofamerica.com/sbvHub](http://bankofamerica.com/sbvHub).

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800010007

DATE 03/06/15 07:39  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 04604E  
GALLONS: 20.842  
PRICE/G: \$ 2.399  
FUEL SALE \$ 50.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800024034 9

DATE 12/15 17:02  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 06748E  
GALLONS: 16.673  
PRICE/G: \$ 2.3  
FUEL SALE \$ 40.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800017029 0

DATE 03/22/15 13:11  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 09950E  
GALLONS: 19.254  
PRICE/G: \$ 2.299  
FUEL SALE \$ 44.26

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800034022 1

DATE 03/31/15 13:51  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 06486E  
GALLONS: 16.963  
PRICE/G: \$ 2.299  
FUEL SALE \$ 39.00

THANK YOU  
HAVE A NICE DAY





ANTHONY COSTA  
5474 1521 9780 0167  
April 05, 2015 - May 04, 2015

WorldPoints

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$152.37
Minimum Payment Due .....	\$10.00
Payment Due Date .....	05/31/15
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$173.26
Payments and Other Credits .....	-\$173.26
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$152.37
Fees Charged .....	\$0.00
Finance Charge .....	\$0.00
New Balance Total .....	\$152.37
Credit Limit .....	\$10,000
Credit Available .....	\$9,847.63
Statement Closing Date .....	05/04/15
Days in Billing Cycle .....	30

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
04/29	04/29	PAYMENT - ELECTRONIC	754800151191190150CSP00	-173.26
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$173.26</b>
<b>Purchases and Other Charges</b>				
04/13	04/09	A V AUTO Q39 MONROE TOWNSH NJ	55541865101004013126848	44.35
04/20	04/17	A V AUTO Q39 MONROE TOWNSH NJ	55541865109004120435886	45.01
04/28	04/26	A V AUTO Q39 MONROE TOWNSH NJ	55541865117004120125404	63.01
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$152.37</b>

0017326 0001000 0015237 5474152197800167

Account Number: 5474 1521 9780 0167  
April 05, 2015 - May 04, 2015

New Balance Total ..... \$152.37  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 05/31/15



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

\*\*N0010021

Enter payment amount

\$

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Mail this coupon along with your check payable to:  
BUSINESS CARD,  
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EFF  
5/2

549990011121576219780016711

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	21,509	Monthly Bonus	0
Earned	152	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>21,661</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



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- Automate payroll

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WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800069009 3

DATE 04/09/15 11:44  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 00798E  
GALLONS: 19.293  
PRICE/G: \$ 2.299  
FUEL SALE \$ 44.35

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800099013 9

DATE 04/26/15 10:09  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 08174E  
GALLONS: 24.621  
PRICE/G: \$ 2.559  
FUEL SALE \$ 63.01

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800085003 6

DATE 04/17/15 16:12  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 01337E  
GALLONS: 18.303  
PRICE/G: \$ 2.459  
FUEL SALE \$ 45.01

THANK YOU  
HAVE A NICE DAY





## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
05/26	05/26	PAYMENT - ELECTRONIC	754800151461460150CSP00	- 152.37
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$152.37</b>
<b>Purchases and Other Charges</b>				
05/06	05/04	A V AUTO Q39 MONROE TOWNSHNJ	55541865125004113092165	57.00
05/14	05/12	A V AUTO Q39 MONROE TOWNSHNJ	55541865133004125188233	41.00
05/20	05/18	A V AUTO Q39 MONROE TOWNSHNJ	55541865139004097159646	50.81
05/20	05/18	A V AUTO Q39 MONROE TOWNSHNJ	55541865139004097159653	43.00
06/01	05/28	A V AUTO Q39 MONROE TOWNSHNJ	55541865149004102608148	58.06
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$249.87</b>

## Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

## Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

## WorldPoints Rewards for Business™ Summary

Beginning Balance	21,661	Monthly Bonus	0
Earned	250	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>21,911</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800015018 9

DATE 05/04/15 18:28  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 03259E  
GALLONS: 21.931  
PRICE/G: \$ 2.599  
FUEL SALE \$ 57.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800030004 0

DATE 05/12/15 16:13  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 04034E  
GALLONS: 13.671  
PRICE \$ 2.999  
FUEL \$ 41.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800041013 8

DATE 05/18/15 17:18  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 03433E  
GALLONS: 19.548  
PRICE/G: \$ 2.599  
FUEL SALE \$ 50.81

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800059000 2

DATE 05/28/15 13:24  
PUMP # 01  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 03433E  
GALLONS: 15.516  
PRICE/G: \$ 2.599  
FUEL SALE \$ 40.06

THANK YOU  
HAVE A NICE DAY



Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
06/08	06/06	EXPRESS COACH LIMO INC SPOTSWOOD NJ	75306375158165602581951	- 149.61
06/30	06/30	PAYMENT - ELECTRONIC	754800151811810150CSP00	- 249.87
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$399.48</b>
<b>Purchases and Other Charges</b>				
06/08	06/05	EXPRESS COACH LIMO INC SPOTSWOOD NJ	75306375157164603291802	149.61
06/12	06/10	A V AUTO Q39 MONROE TOWNSHNJ	55541865162004101441774	56.26
06/22	06/19	A V AUTO Q39 MONROE TOWNSHNJ	55541865172004112719752	52.00
07/02	06/30	A V AUTO Q39 MONROE TOWNSHNJ	55541865182004108308956	49.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$306.87</b>

Finance Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

Double-check the balance as well as the transaction history on your accounts right before you take your sales team to lunch, set off on an emergency supply run, or when you're making a transfer or paying bills. Your account information is there when you want it.

Go to [www.bankofamerica.com/online-banking/mobile.go](http://www.bankofamerica.com/online-banking/mobile.go) to download the Mobile Banking app.

\*The Mobile Banking app is available on iPad, iPhone, and Android devices.

WorldPoints Rewards for Business™ Summary			
Beginning Balance	21,911	Monthly Bonus	0
Earned	157	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>22,068</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800004002 6

DATE 06/19/15 13:52  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 09046E  
GALLONS: 19.265  
PRICE/G: \$ 2.699  
FUEL SALE \$ 52.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNS NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800005015 0

DATE 06/10/15 17:28  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 0123CE  
GALLONS: 21.158  
PRICE/G: \$ 2.659  
FUEL SALE \$ 56.26

THANK YOU  
HAVE A NICE DAY





ANTHONY COSTA  
547415219780 0167  
July 05, 2015 - August 04, 2015

WorldPoints

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$212.47
Minimum Payment Due .....	\$10.00
Payment Due Date .....	08/31/15
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$157.26
Payments and Other Credits .....	-\$157.26
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$212.47
Fees Charged .....	\$0.00
Finance Charge .....	\$0.00
New Balance Total .....	\$212.47
Credit Limit .....	\$10,000
Credit Available .....	\$9,787.53
Statement Closing Date .....	08/04/15
Days in Billing Cycle .....	31

**Important Changes to Your Account Terms**

As early as November 2015, we are discontinuing concierge service and concierge reward point redemptions on this credit card account. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.

As early as November 2015, we are discontinuing the Ultimate Access® rewards redemption program. You will no longer be able to redeem your rewards points for Ultimate Access® items. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.

0015726 0001000 0021247 5474152197800167

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

\*\*N0015706

Account Number: 547415219780 0167  
July 05, 2015 - August 04, 2015

New Balance Total ..... \$212.47  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 08/31/15

Enter payment amount

\$ 212.47

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

549900 1 1 1576 2 197800 16 7

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
07/30	07/30	PAYMENT - ELECTRONIC	754800152112110150CSP00	- 157.26
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$167.26</b>
<b>Purchases and Other Charges</b>				
07/10	07/08	A V AUTO Q39 MONROE TOWNSHNJ	55541865190004116289552	54.00
07/16	07/15	WAWA 989 00009894 OLD BRIDGE NJ	05410195196637000144034	38.46
07/23	07/21	A V AUTO Q39 MONROE TOWNSHNJ	55541865203004101259219	58.00
08/03	07/30	A V AUTO Q39 MONROE TOWNSHNJ	55541865212004105717328	62.01
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$212.47</b>

Finance Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

Double-check the balance as well as the transaction history on your accounts right before you take your sales team to lunch, set off on an emergency supply run, or when you're making a transfer or paying bills. Your account information is there when you want it.

Go to [www.bankofamerica.com/online-banking/mobile.go](http://www.bankofamerica.com/online-banking/mobile.go) to download the Mobile Banking app.

\*The Mobile Banking app is available on iPad, iPhone, and Android devices.

WorldPoints Rewards for Business™ Summary			
Beginning Balance	22,068	Monthly Bonus	0
Earned	212	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>22,280</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800075004 3

DATE 07/30/15 14:12  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 01026E  
GALLONS: 23.859  
PRICE/G: \$ 2.599  
FUEL SALE \$ 62.01

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800036009 3

DATE 07/08/15 16:56  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 05125E  
GALLONS: 20.007  
PRICE/G: \$ 2.699  
FUEL SALE \$ 54.00

THANK YOU  
HAVE A NICE DAY

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ,08857  
\*\*\*\*\*  
7/15/2015 10:21:24 P  
Term: J034014828001  
Appr: 04505E  
Seq#: 014403

Product: Premium  
Pump Gallons Price  
05 13.941 \$2.759  
Total Sale \$38.46  
MasterCard  
XXXXXXXXXXXX0167

07/15/2015 22:19:27

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*  
As always...  
no fees were  
in this

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800059011 1

DATE 07/21/15 17:19  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 03354E  
GALLONS: 21.488  
PRICE/G: \$ 2.699  
FUEL SALE \$ 58.00

THANK YOU  
HAVE A NICE DAY



ANTHONY COSTA  
5474 1521 9780 0167

WorldPoints

August 05, 2015 - September 04, 2015

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$137.00  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 10/01/15  
**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$212.47  
Payments and Other Credits ..... -\$212.47  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$137.00  
**Fees Charged** ..... \$0.00  
**Finance Charge** ..... \$0.00  
New Balance Total ..... \$137.00  
  
Credit Limit ..... \$10,000  
Credit Available ..... \$9,863.00  
Statement Closing Date ..... 09/04/15  
Days in Billing Cycle ..... 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
08/28	08/28	PAYMENT - ELECTRONIC	754800152402400150CSP00	- 212.47
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$212.47</b>
<b>Purchases and Other Charges</b>				
08/11	08/09	A V AUTO Q39 MONROE TOWNSHNJ	55541865222004141227025	47.00
08/21	08/19	A V AUTO Q39 MONROE TOWNSHNJ	55541865232004102315593	44.00
09/01	08/30	A V AUTO Q39 MONROE TOWNSHNJ	55541865243004143152168	46.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$137.00</b>

0021247 0001000 0013700 5474152197800167

Account Number: 5474 1521 9780 0167  
August 05, 2015 - September 04, 2015

New Balance Total ..... \$137.00  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 10/01/15



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

\*\*N0004117

Enter payment amount

\$  PD online

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

5499900 1 15 76 7 19 7800 16 71

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

Double-check the balance as well as the transaction history on your accounts right before you take your sales team to lunch, set off on an emergency supply run, or when you're making a transfer or paying bills. Your account information is there when you want it.

Go to [www.bankofamerica.com/online-banking/mobile.go](http://www.bankofamerica.com/online-banking/mobile.go) to download the Mobile Banking app.

\*The Mobile Banking app is available on iPad, iPhone, and Android devices.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	22,280	Monthly Bonus	0
Earned	137	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>22,417</b>

Redeem your points for cash, gift cards and travel  
 by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



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- Improve cash flow
- Automate payroll

Visit [bankofamerica.com/sbvHub](http://bankofamerica.com/sbvHub).

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800093014 3

DATE 08/09/15 07:35  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 02998E  
GALLONS: 18.807  
PRICE/G: \$ 2.499  
FULL SALE \$ 47.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800012030 7

DATE 08/19/15 15:26  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 04251E  
GALLONS: 18.339  
PRICE/G: \$ 2.399  
FUEL SALE \$ 44.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800031012 2

DATE 08/30/15 10:47  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 06099E  
GALLONS: 20.919  
PRICE/G: \$ 2.199  
FUEL SALE \$ 46.00

THANK YOU  
HAVE A NICE DAY





**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	22,889	Monthly Bonus	0
Earned	126	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>23,015</b>

Redeem your points for cash, gift cards and travel  
 by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



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- Improve cash flow
- Automate payroll

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WELCOME

00021573039-01  
A V AUTO  
204 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 980004J014 4

DATE 09/06/15 05 06  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 07562F  
GALLONS:  
PRICE/G: \$ 4  
FUEL SALE \$ 40

THANK YOU  
HAVE A NICE DAY

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ 08857  
\*\*\*\*\*  
9/10/2015 7:52:58 PM  
Term: JD34014828001  
Appr: 080482  
Seq#: 037501

Product: Unleaded  
Pump Gallons Price  
05 19.396 \$1.959  
Total Sale \$38.00  
MasterCard  
XXXXXXXXXXXX0167

09/10/2015 19:49:35

LANDMARK MOTEL  
225 E SCHELLENGER AV  
WILDWOOD, NJ 08260

BATCH: 098  
S-A-L-E-S D-R-A-F-T  
77399551  
510000015170

REF: 0004  
CD TYPE: MASTERCARD  
TR TYPE: PURCHASE  
INV: 311  
DATE: SEP 16. 15 14:10:18

TOTAL \$ 11

ACC: \*\*\*\*\*0167 EAF  
AP: 08559E  
NAME: ANTHONY COSTA  
TRAN. 0916MEBLGCJSH

TAX \$0.00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON AND AGREES TO PERFORM  
THE OBLIGATIONS SET FORTH BY THE  
CARDHOLDER'S AGREEMENT WITH THE ISSUER

NO REFUNDS. THANK YOU.

CUSTOMER COPY

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*

As always...  
no fees were added  
in this fill up

\*\*\*\*\*

\* ENTER TO WIN A \*  
\* \$250 \*  
\* Wawa Gift Card! \*  
\* Go to \*  
\* MyWawaVisit.com \*  
\* Take our survey \*  
\* for a chance \*  
\* to win \*  
\* Disponible \*  
\* en Espanol \*

\*\*\*\*\*

Survey Code: 1584819  
Store Number: 00989

\*\*\*\*\*

Please respond  
in 5 days

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800075033 5  
DATE 09/24/15 15:22  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 00748E  
GALLONS: 22.391  
PRICE/G: \$ 2.099  
FUEL SALE \$ 47.00

THANK YOU  
HAVE A NICE DAY

Wawa #729  
418 W. Rio Grande Av  
Wildwood NJ 08260  
\*\*\*\*\*  
9/20/2015 8:40:33 AM  
Term: JD34014630001  
Appr: 02141E  
Seq#: 023640

Product: Unleaded  
Pump Gallons Price  
04 16.673 \$2.099  
Total Sale \$35.00  
MasterCard  
Capture  
XXXXXXXXXXXX0167

09/20/2015 08:37:38

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*

As always...

no fees were added  
in this fill up

\*\*\*\*\*

\* ENTER TO WIN A \*  
\* \$250 \*  
\* Wawa Gift Card! \*  
\* Go to \*  
\* MyWawaVisit.com \*  
\* Take our survey \*  
\* for a chance \*  
\* to win \*  
\* Disponible \*  
\* en Espanol \*  
\*\*\*\*\*

Survey Code: 1124390

Store Number:00729

\*\*\*\*\*

Please respond  
within 5 days





**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
09/21	09/20	WAWA 729 00007294 WILDWOOD NJ	05410195263637000236408	35.00
09/28	09/24	A V AUTO Q39 MONROE TOWNSHNJ	55541865268004121410216	47.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$472.07</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	22,417	Monthly Bonus	0
Earned	472	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>22,889</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



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- Improve cash flow
- Automate payroll

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WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800026004 6

DATE 10/21/15 16:15  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 02512E  
GALLONS: 20.009  
PRICE/G: \$ 1.999  
FUEL SALE \$ 40.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800044010 1

DATE 10/31/15 07:21  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 09384E  
GALLONS: 21.511  
PRICE/G: \$ 1.999  
FUEL SALE \$ 43.00

THANK YOU  
HAVE A NICE DAY

WELCOME

0021573039-01  
V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800044010 1  
DATE 10/31/15 07:21  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 03052F  
GALLONS: 21.511  
PRICE/G: \$ 1.999  
FUEL SALE \$ 43.00

THANK YOU  
HAVE A NICE DAY



ANTHONY COSTA

5474 1521 9780 0187

November 05, 2015 - December 04, 2015

Cardholder Statement

WorldPoints

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$131.84  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 12/31/15

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$126.00  
Payments and Other Credits ..... -\$126.00  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$131.84  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$131.84  
Credit Limit ..... \$10,000  
Credit Available ..... \$9,868.16  
Statement Closing Date ..... 12/04/15  
Days in Billing Cycle ..... 30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
11/27	11/26	PMT FROM BILL PAYER SERVICE	33101305360000015072438	- 126.00
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$126.00</b>
<b>Purchases and Other Charges</b>				
11/13	11/11	A V AUTO CITGO Q39 MONROE TOWNSHNJ	55541865316004100119350	45.84 ✓
11/23	11/20	A V AUTO CITGO Q39 MONROE TOWNSHNJ	55541865326004101478654	41.18 ✓
12/03	12/01	A V AUTO CITGO Q39 MONROE TOWNSHNJ	55541865336004126803926	44.82 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$131.84</b>

0012600 0001000 0013184 5474152197800167

Account Number: 5474152197800187  
November 05, 2015 - December 04, 2015

New Balance Total ..... \$131.84  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 12/31/15



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Enter payment amount

\$ 131.84



ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

5499900 1 1: 1576 2 197800 16 7

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	23,015	Monthly Bonus	0
Earned	132	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>23,147</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



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- Get checking that fits your business needs
- Improve cash flow
- Automate payroll

Visit [bankofamerica.com/sbvHub](http://bankofamerica.com/sbvHub).

WELCOME

00021573039-01  
A V AUTO  
94 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 980000500 0

DATE 11/15 17:20  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 05747E  
GALLONS: 21.37  
PRICE/G: \$ 2.99  
FUEL SALE \$ 45.84

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800080004

DATE 11/20/15 15:15  
PUMP # 01  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 07471E  
GALLONS: 19.620  
PRICE/G: \$ 2.099  
FUEL SALE \$ 41.18

THANK YOU  
HAVE A NICE DAY

WELCOME

0002 039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800094027 4

DATE 12/01/15 14:15  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 05917E  
GALLONS: 21.354  
PRICE/G: \$ 2.099  
FUEL SALE \$ 44.82

THANK YOU  
HAVE A NICE DAY







ANTHONY COSTA

December 05, 2012 - January 04, 2013

Page 3 of 4

### Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
12/31	12/27	A V AUTO Q39 MONROE TOWNSHNJ	55541862363004088773243	53.30
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$230.40</b>

### Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

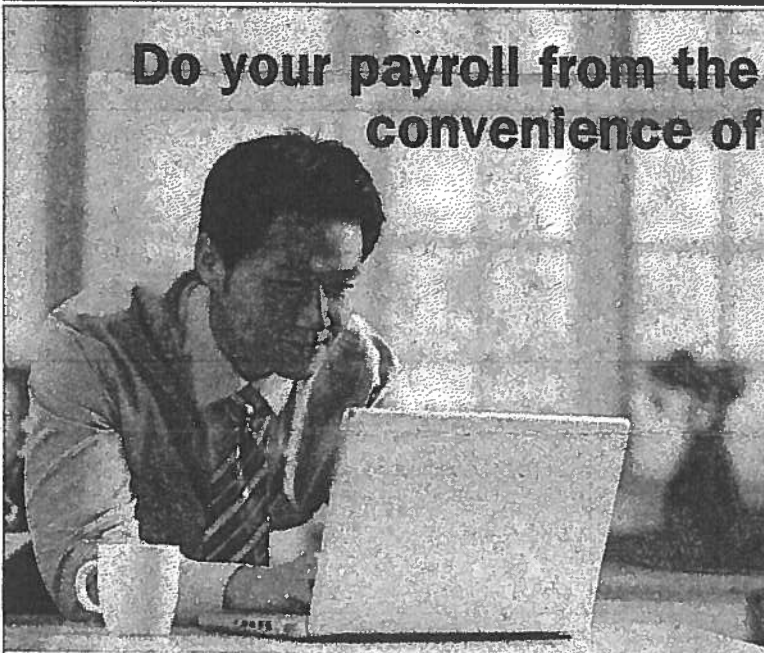
	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

### WorldPoints Rewards for Business™ Summary

Beginning Balance	2,610	Monthly Bonus	0
Earned	230	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>2,840</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



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**Bank of America**





Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
12/20	12/18	SHELL OIL 575424177QPS MONROE TWP NJ	55308762354547706012028	71.51
01/02	12/31	SHELL OIL 575424177QPS MONROE TWP NJ	55308763001547684049732	58.61
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,570.17</b>

6-9  
8-2

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

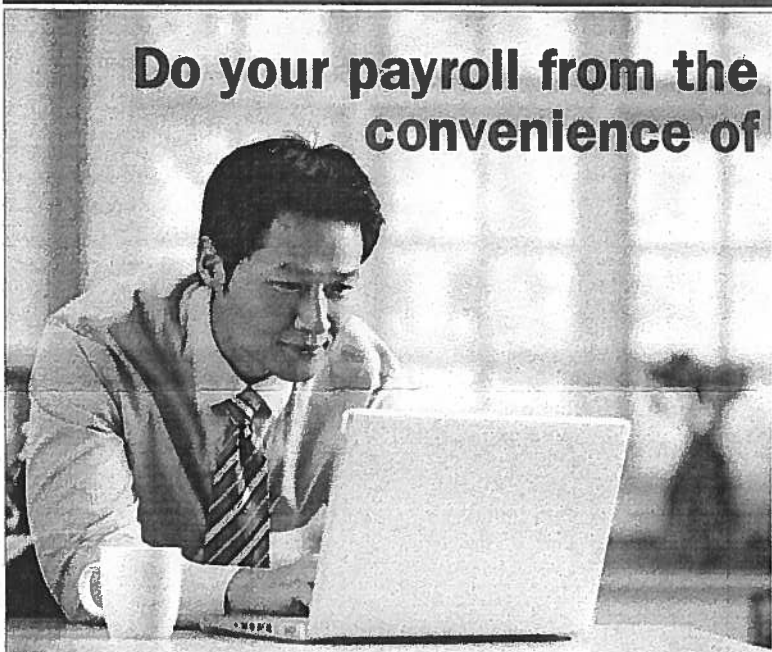
	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	33,323	Monthly Bonus	0
Earned	5,871	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>39,194</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



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# As your business grows, so do your rewards

AT 12343 220004 2084

LONNIE PIPERO  
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24 HARRISON AVE  
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**RE: Account number ending 8237      Credit Limit: \$10,000**

Thank you for choosing the Bank of America WorldPoints Rewards for Business™ credit card and welcome to one of the most robust rewards programs available. Use this card for all your business expenses and enjoy these great perks:

- Earn 1 point for every \$1 spent, with no limit to the points you can earn<sup>1</sup>
- No annual fee
- Choose from over 700 rewards
- Redemption starts at just 2,500 points

Get the most for your business and activate your card today. Then sign up for Bank of America Online Banking at [bankofamerica.com](http://bankofamerica.com) and enjoy a convenient way to manage your accounts, pay bills and more.

## Activate your card today:

1. Sign the back of your card immediately
2. Call **1.888.571.1000**
3. Start using your card for purchases and earn WorldPoints® rewards points

**Bank of America** 

### Customer Service

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### FOR YOUR PROTECTION

**Call 1-888-571-1000**

To activate this card, Outside the U.S. call collect at (508)353-6626.  
Once activated, please remove this sticker.

Account number ending 8237

Credit limit: \$10,000

No. of cards: 1

Standard APR 9.99% for purchases.

### MyBusiness Center™

Take advantage of exclusive online offers, bonus rewards, merchant discounts and more at [bankofamerica.com/mybusinesscenter](http://bankofamerica.com/mybusinesscenter).

### MyReport Center

Log in to Online Banking at [bankofamerica.com](http://bankofamerica.com), then click on the MyReport Center link to access easy-to-use online reports at no extra cost to you.

5417 1501 0981 8237  
6574

LONNIE PIPERO  
MONROE TWSP COMM BOARD  
MasterCard



WorldPoints

January 05, 2013 - February 04, 2013

Cardholder Statement

**Account Information:**  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Mail Billing Inquiries to:**  
 BANK OF AMERICA  
 PO BOX 982238  
 EL PASO, TX 79998-2238

**Mail Payments to:**  
 BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

**Customer Service:**  
 1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
 1.888.500.6267, 24 Hours

**Outside the U.S.:**  
 1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
 1.800.673.1044, 24 Hours

**Business Offers:**  
[www.bankofamerica.com/mybusinesscenter](http://www.bankofamerica.com/mybusinesscenter)

**Payment Information**

New Balance Total ..... \$0.00  
 Minimum Payment Due ..... \$0.00  
 Payment Due Date ..... 03/03/13

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$1,570.17  
 Payments and Other Credits ..... -\$1,570.17  
 Balance Transfer Activity ..... \$0.00  
 Cash Advance Activity ..... \$0.00  
 Purchases and Other Charges ..... \$0.00  
**Fees Charged** ..... \$0.00  
**Finance Charge** ..... \$0.00  
 New Balance Total ..... \$0.00  
  
 Credit Limit ..... \$10,000  
 Credit Available ..... \$10,000.00  
 Statement Closing Date ..... 02/04/13  
 Days in Billing Cycle ..... 31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Payments and Other Credits</b>		
01/31	01/31	PAYMENT RECEIVED - THANK YOU	03174405370000825300509	- 1,570.17
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$1,570.17</b>

0157017 0000000 0000000 5474150109318237



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LONNIE PIPERO  
 MONROE TWSP COMM BOARD  
 24 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-860724

\*\*P0007717

Account Number:   
 January 05, 2013 - February 04, 2013

New Balance Total ..... \$0.  
 Minimum Payment Due ..... \$0.  
 Payment Due Date ..... 03/03/

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\$

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⑆01 88800 1115 880 100 110 110⑆



**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	39,194	Monthly Bonus	0
Earned	0	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>39,194</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



ANTHONY COSTA

WorldPoints

January 05, 2013 - February 04, 2013

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
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1.888.500.6267, 24 Hours

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1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$813.74
Past Due Amount .....	\$10.00
Minimum Payment Due .....	\$52.42
Payment Due Date .....	03/03/13
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$230.40
Payments and Other Credits .....	\$0.00
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$549.00
Fees Charged .....	\$29.00
Finance Charge .....	\$5.34
New Balance Total .....	\$813.74
Credit Limit .....	\$10,000
Credit Available .....	\$9,186.26
Statement Closing Date .....	02/04/13
Days in Billing Cycle .....	31

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
01/14	01/12	LOWES #01567* MORGANVILLE NJ	55432863012000891455932 ✓	195.98
01/14	01/12	PEPBOYS STORE 171 EAST BRUNSWICNJ	55432863013000032477570 ✓	219.23
01/18	01/16	A V AUTO Q39 MONROE TOWNSHNJ	55541863017004080841343	72.27
01/28	01/24	A V AUTO Q39 MONROE TOWNSHNJ	55541863025004081201026	61.52
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$549.00</b>
<b>Fees Charged</b>				

0013150 0005242 0081374 5474152197800167

Account Number: ~~55541863017004080841343~~  
January 05, 2013 - February 04, 2013

New Balance Total ..... \$813.  
Minimum Payment Due ..... \$52.  
Payment Due Date ..... 03/03/



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ANTHONY COSTA  
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\*\*P0007718

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0013150 0005242 0081374 5474152197800167

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
01/31	01/31	LATE PAYMENT FEE		29.00
		<b>TOTAL FEES FOR THIS PERIOD</b>		<b>\$29.00</b>
		<b>Finance Charge</b>		
02/04	02/04	PURCHASE *FINANCE CHARGE*		5.34
		<b>TOTAL FINANCE CHARGE FOR THIS PERIOD</b>		<b>\$5.34</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$629.09	\$5.34
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Your account is past due. We haven't received your Current Payment Due as reflected on this statement. Please make your payment today. If you have already made your payment, thank you.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	2,840	Monthly Bonus	0
Earned	549	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>3,389</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

Better Living Appliance & Hardware  
77 E. Railroad Ave.  
Jamesburg, NJ 08831  
732-521-1555

Transaction#: A241096  
Associate: Employee  
Date: 11/19/2014 Time: 08:33:41 AM

\*\*\* SALE \*\*\*

HEATER

M  
1.00 EACH @ \$44.99 T \$44.99  
25' 14/3 TRIPLE TAP CORD  
517694  
1.00 EACH @ \$26.99 T \$26.99  
(Reg Price \$32.49)

Subtotal: \$71.98  
7% - New Jersey: \$5.04  
TOTAL: \$77.02

MASTERCARD: \$77.02  
CHANGE: \$0.00

Thank You!  
If a call, We have it all!



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 LOWE'S HOME CENTERS, INC.  
 57 U.S. HIGHWAY 9 SOUTH  
 MORGANVILLE, NJ 07751 (732) 972-6257

- SALE -

SALES#: S1567ED1 1172301 TRANS#: 9016120 01-12-13

95185 CJ6 SPARK PLUG 849C	14.28
6 @ 2.38	
96481 16" 1PK SAW CHAIN 91-56	75.92
4 @ 18.98	
230300 100Z STA-BIL FUEL STABILI	13.16
2 @ 6.58	
245272 STA-BIL 10 OZ. ETHANOL	31.96
4 @ 7.99	
37410 4 CYCLE SNOWTHR OIL 280Z	9.40
2 @ 4.70	
193431 1 QT HUSQVARNA BAR & CHAI	23.92
4 @ 5.98	
188579 16 OZ EZ-POUR PREM 2-CVC	14.52
2 @ 7.26	
<b>SUBTOTAL:</b>	<b>183.16</b>
<b>TAX:</b>	<b>12.82</b>
<b>INVOICE 09018 TOTAL:</b>	<b>195.98</b>
<b>M/C:</b>	<b>195.98</b>

M/C:XXXXXXXXXXXX0167 AMOUNT:195.98 AUTHCD:06490Z  
 SWIPED REFID:018146156709 01/12/13 14:15:46  
 CUSTOMER CODE: 0

TOTAL: \$195.98  
 CASH TENDERS: \$77.00  
 CHANGE: \$0.00



Pep Boys #171  
 ROUTE 18 & HOPE ST  
 EAST BRUNSWICK, NJ 08816  
 (732)651-1500  
 www.pepboys.com

C 5:08:22 PM EST  
 Trans: 102128 Store: 0171  
 Reg: 102 Till: geeta  
 Cashier: 335572

SALE



QT 10W40 CASTROL SUPP	37.94 T
06146	6 @ 5.99
DSL KLN 800Z F SUPP	119.94 T
1080-06	6 @ 19.99
CASTROL QT 20W50 4T	24.95 T
12148	5 @ 4.99
TR 416 CHR M VLV STEM	5.99 T
20128	1 @ 5.99
TR 416 CHR M VLV STEM	5.99 T
20128	1 @ 5.99
CRC 14OZ M-CHL BRKLN	3.50 T
05084	1 @ 3.50
CRC 19OZ ELTRC SPRY	7.49 T
05018	1 @ 7.49
11OZ STARTING FLUID	3.49 T
602373	1 @ 3.49
<b>Sub-Total</b>	<b>204.89</b>
<b>Tax</b>	<b>14.34</b>
<b>Total</b>	<b>219.23</b>
<b>M</b>	<b>3</b>

Auth: 044472 111  
 Total Tender 219.23  
 Change Due 0.00

\*\*\*\*\*



ANTHONY COSTA  
5474152197800167

WorldPoints February 05, 2013 - March 04, 2013 Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
800.673.1044, 24 Hours

**TDD/Text Hearing Impaired:**  
888.500.6267, 24 Hours

**Outside the U.S.:**  
509.353.6656, 24 Hours

**Card Lost or Stolen Card:**  
800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$219.76
Minimum Payment Due .....	\$10.00
Payment Due Date .....	03/31/13
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$813.74
Payments and Other Credits .....	-\$813.74
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$218.24
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$1.52</b>
<b>New Balance Total .....</b>	<b>\$219.76</b>
Credit Limit .....	\$10,000
Credit Available .....	\$9,780.24
Statement Closing Date .....	03/04/13
Days in Billing Cycle .....	28

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
3/01	03/01	<b>Payments and Other Credits</b> PAYMENT RECEIVED -- THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	06074405370000825300503	- 813.74 -\$813.74
2/07	02/05	<b>Purchases and Other Charges</b> A V AUTO Q39 MONROE TOWNSHNJ	55541863037004081875916	78.09
2/11	02/07	RACEWAY 2125 61030052 SPOTSWOOD NJ	05410193039110002400461	75.00
2/27	02/25	A V AUTO Q39 MONROE TOWNSHNJ	55541863057004077026826	65.15
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$218.24</b>

0081374 0001000 0021976 5474152197800167

Account Number: 5474152197800167  
February 05, 2013 - March 04, 2013

New Balance Total ..... \$219.76  
 Minimum Payment Due ..... \$10.00  
 Payment Due Date ..... 03/31/13



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
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BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

5499900 1 1 1 576 2 197800 16 7 11

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Finance Charge</b>		
03/04	03/04	PURCHASE *FINANCE CHARGE*		1.52
		<b>TOTAL FINANCE CHARGE FOR THIS PERIOD</b>		<b>\$1.52</b>

**Finance Charge Calculation**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$198.32	\$1.52
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	3,389	Monthly Bonus	0
Earned	218	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>3,607</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



ANTHONY COSTA  
5474 1521 9780 0167

WorldPoints

Cardholder Statement

~~March 05, 2013 - April 04, 2013~~

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

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1.888.500.6267, 24 Hours

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1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$4,526.08
Minimum Payment Due .....	\$45.26
Payment Due Date .....	05/01/13
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$219.76
Payments and Other Credits .....	-\$219.76
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$4,526.08
Fees Charged .....	\$0.00
Finance Charge .....	\$0.00
New Balance Total .....	\$4,526.08
Credit Limit .....	\$10,000
Credit Available .....	\$5,473.92
Statement Closing Date .....	04/04/13
Days in Billing Cycle .....	31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
03/29	03/29	PAYMENT RECEIVED -- THANK YOU	08874405370000825300501	- 219.76
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$219.76</b>
<b>Purchases and Other Charges</b>				
03/11	03/09	EXPRESS FUEL OLD BRIDGE NJ	55500803069006000089301	53.01
03/12	03/10	UNITED 0167241139122 800-932-2732 TX MCDONNELL/JEFFREY 0167241139122	55432863070000520625615	316.80

0021976 0004526 0452608 5474152197800167

Account Number: ~~5474 1521 9780 0167~~  
March 05, 2013 - April 04, 2013

New Balance Total ..... \$4,526.0  
Minimum Payment Due ..... \$45.2  
Payment Due Date ..... 05/01/1

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

\*\*P0019853

Enter payment amount

\$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

⑆ 51 08800 1 1 1 5 2 1 9 7 8 0 0 1 6 7 ⑆

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
		Departure Date: 08/13/13 Airport Code: PHL UA L ORD		
		Departure Date: 08/18/13 Airport Code: ORD UA W PHL		
03/12	03/10	UNITED 0167241139123 800-932-2732 TX PIPERO/LONNIE 0167241139123	55432863070000520625623	316.80 <i>Con</i>
		Departure Date: 08/13/13 Airport Code: PHL UA L ORD		
		Departure Date: 08/18/13 Airport Code: ORD UA W PHL		
03/12	03/11	EXPEDIA*155398550460 800-367-3476 NV	55432863070000440490272	2,362.47 <i>Con F</i>
03/12	03/10	A V AUTO Q39 MONROE TOWNSHNJ	55541863070004078822564	73.00 <i>-F</i>
03/21	03/20	INTL ASSOC OF FIRE CHI FAIRFAX VA	55436873080130801166691	615.00
03/21	03/20	INTL ASSOC OF FIRE CHI FAIRFAX VA	55436873080130801166717	710.00
04/01	03/29	A V AUTO Q39 MONROE TOWNSHNJ	55541863090004085318479	79.00 <i>F</i>
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$4,526.08</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	3,607	Monthly Bonus	0
Earned	4,526	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>8,133</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)





ANTHONY COSTA

April 05, 2013 - May 04, 2013

WorldPoints

Cardholder Statement

Account Information: www.bankofamerica.com

Mail Billing Inquiries to: BANK OF AMERICA PO BOX 982238 EL PASO, TX 79998-2238

Mail Payments to: BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

Customer Service: 1.800.673.1044, 24 Hours

TTY Hearing Impaired: 1.888.500.6267, 24 Hours

Outside the U.S.: 1.509.353.6656, 24 Hours

For Lost or Stolen Card: 1.800.673.1044, 24 Hours

Business Offers: www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$1,313.12
Minimum Payment Due \$13.13
Payment Due Date 05/30/13

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$4,526.08
Payments and Other Credits -\$4,526.08
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,313.12
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$1,313.12
Credit Limit \$10,000
Credit Available \$8,686.88
Statement Closing Date 05/04/13
Days in Billing Cycle 30

Transactions

Table with columns: Posting Date, Transaction Date, Description, Reference Number, Amount. Includes entries for Payments and Other Credits, Purchases and Other Charges.

0452608 0001313 0131312 5474152197800167

Account Number: [Redacted]
April 05, 2013 - May 04, 2013

New Balance Total \$1,313.1
Minimum Payment Due \$13.1
Payment Due Date 05/30/1



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



ANTHONY COSTA
MONROE TWSP COMM BOARD
PO BOX 7272
MONROE TOWNSHIP, NJ 08831-725572

Enter payment amount
\$ [Input field]

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: BUSINESS CARD, or make your payment online at www.bankofamerica.com

5499900 1 1576 2 197800 16 7

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
04/24	04/22	A V AUTO Q39 MONROE TOWNSHNJ	55541863113004097919663	67.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,313.12</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

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Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	8,133	Monthly Bonus	0
Earned	1,313	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>9,446</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



~~10/1/13~~  
~~10/1/13~~  
3011

ANTHONY COSTA

May 05, 2013 - June 04, 2013

WorldPoints

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$2,597.30
Minimum Payment Due .....	\$25.97
Payment Due Date .....	07/01/13
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$1,313.12
Payments and Other Credits .....	-\$1,313.12
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$2,597.30
<b>Fees Charged</b> .....	<b>\$0.00</b>
<b>Finance Charge</b> .....	<b>\$0.00</b>
New Balance Total .....	\$2,597.30
Credit Limit .....	\$10,000
Credit Available .....	\$7,402.70
Statement Closing Date .....	06/04/13
Days in Billing Cycle .....	31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
05/30	05/30	PAYMENT RECEIVED -- THANK YOU	15074405370000825300504	-1,313.12
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$1,313.12</b>
<b>Purchases and Other Charges</b>				
05/07	05/06	WAWA 986 00009860 JAMESBURG NJ	05410193126637000092662	66.88
05/07	05/06	WAWA 986 00009860 JAMESBURG NJ	05410193126637000092357	125.00
05/07	05/06	WAWA 986 00009860 JAMESBURG NJ	05410193126637000092431	125.00
05/07	05/06	WAWA 986 00009860 JAMESBURG NJ	05410193126637000092530	125.00

0131312 0002597 0259730 5474152197800167



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

\*\*N0013982

Account Number: ~~15074405370000825300504~~  
May 05, 2013 - June 04, 2013

New Balance Total ..... \$2,597.30  
Minimum Payment Due ..... \$25.97  
Payment Due Date ..... 07/01/13

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

15699900 1 1: 1572 2 197800 12 700



Transactions						
Posting Date	Transaction Date	Description		Reference Number		Amount
05/09	05/07	A V AUTO Q39 MONROE TOWNSHNJ	09.	55541863128004077155976		63.54
05/15	05/15	DELL SALES & SERVICE 866-393-9480 TX	Computer = 04	55432863135000459520434		1,910.37
05/21	05/20	MONROE FOODS INC MONROE TOWNSHNJ	09 road = 0-15	55446413141200123700053		29.10
05/22	05/20	A V AUTO Q39 MONROE TOWNSHNJ	09 road = 0-15	55541863141004073153374		82.25
05/27	05/26	A V AUTO Q39 MONROE TOWNSHNJ	09	55541863146004061809388		33.00
05/28	05/27	RITE AID STORE 1623Q05 SPOTSWOOD NJ	08	55499673148691737910294		37.18
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>						<b>\$2,597.30</b>

Finance Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

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Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)

WorldPoints Rewards for Business™ Summary			
Beginning Balance	9,446	Monthly Bonus	0
Earned	2,597	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>12,043</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)





ANTHONY COSTA  
 June 05, 2013 - July 04, 2013  
 Page 3 of 4

Posting Date	Transaction Date	Description	Reference Number	Amount
06/28	06/28	PAYMENT RECEIVED - THANK YOU	17974405370000825300501	-2,597.30
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-2,597.30</b>
<b>Purchases and Other Charges</b>				
06/05	06/05	A V AUTO Q39 MONROE TOWNSHNJ	55541863157004079349894	75.65
06/19	06/19	A V AUTO Q39 MONROE TOWNSHNJ	55541863171004074345352	74.00
06/21	06/21	DELL SALES & SERVICE 866-393-9460 TX	55432863172000738653059	-1,305.82
06/21	06/21	DELL SALES & SERVICE 866-393-9460 TX	55432863172000738653067	213.98
06/22	06/22	DELL SALES & SERVICE 866-393-9460 TX	55432863173000082544994	245.03
06/29	06/29	A V AUTO Q39 MONROE TOWNSHNJ	55541863181004070013855	67.53
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,982.01</b>

✓ = receipt  
 P-8 - 1,305.82 - returned 7/19/13  
 F-3  
 F-3  
 F-3  
 F-3  
 0-9  
 0-9

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Opening Balance	12,043	Monthly Bonus	0
Added	1,983	Transferred In	0
Deemed	0	Transferred Out	0
Adjustments	0	Ending Balance	14,026

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

WELCOME  
 573839-01  
 AUTO  
 POTSWOOD ENGL  
 TOWNSHIP NJ  
 CARD  
 \*\*\*\*\*0167  
 9800095019 0  
 06/29/13 11:51  
 # 03  
 ST: UNLD  
 CAL # 01382  
 AS: 19  
 AG: 3  
 THANK YOU  
 A NICE DAY



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
07/09	07/09	DELL SALES & SERVICE 866-393-9460 TX	55432863190000268148213	-1,305.82 A-8
07/30	07/30	PAYMENT RECEIVED - THANK YOU	21174405370000825300501	-1,982.01
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-3,287.83</b>
<b>Purchases and Other Charges</b>				
07/11	07/09	A V AUTO Q39 MONROE TOWNSHNJ	55541863191004085104711	✓ 41.02 - 0-9 ✓ = receipt Attached
07/11	07/09	A V AUTO Q39 MONROE TOWNSHNJ	55541863191004085104703	✓ 20.00 -
07/22	07/18	A V AUTO Q39 MONROE TOWNSHNJ	55541863200004077614221	✓ 73.13 -
07/29	07/27	CYGNUS EXPOSITIONS 800-8278009 MN	85120713209900012600015	✓ 50.00 - 0-11 - registration
07/29	07/27	FIVE GUYS-# 48 INN BALTIMORE MD	25536063209104014017815	✓ 32.05 - 0-9
07/29	07/26	A V AUTO Q39 MONROE TOWNSHNJ	55541863209004072443726	✓ 52.53 - 0-9
07/29	07/27	RPS BALTIMORE 414 LIGH BALTIMORE MD	55436873209122094174116	27.00 - 0-11 - no receipt
07/29	07/27	WAFFLE HOUSE 1618 HAVRE DE GRACMD	55310203209206084700104	✓ 17.90 - 0-16
07/29	07/28	A V AUTO Q39 MONROE TOWNSHNJ	55541863209004059807927	✓ 88.25 - 0-9
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$401.88</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

As of October 2013, merchandise will no longer be available as a redemption option. You'll still be able to use your card to purchase merchandise at any retailer, earn points on that transaction, and redeem points for cash to offset your purchase, or gift cards or travel. In addition, cruise redemptions will be unavailable. However, we're updating our travel rewards redemption website to make it simpler and easier and you will have greater travel inventory. Sign in at [www.bankofamerica.com](http://www.bankofamerica.com) to access your account, and select "Rewards" to learn more.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	14,026	Monthly Bonus	0
Earned	-904	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>13,122</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

1982.01 - Bal 7/9/13 PAID 1982.01  
 (1305.83) Dell - returned  
 676.19 diff



PARKING TIME LIMIT  
DATE TIME

07/28 10:08 AM

07/27/13 \$ 27.00 10:08 AM

PRICE *P* PARKEON

DISPLAY TICKET ON VEHICLE DASHBOARD

07/27/2013 09:25:32  
MIDN 000000003122627  
TID: 04972084  
345005250880

CREDIT CARD  
MC SALE

CARD: XXXX 0167  
INVOICE 0008  
000031  
05982E  
Entry Mode: Swiped  
Mode: Online

PRE-TIP AMT \$17.90  
TIP -----  
TOTAL -----

CUSTOMER COPY

WELCOME

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800048027 1

DATE 07/28/13 10:31  
PUMP # 03  
PRODUCT: UNLD  
APPROVAL # 00140E  
GALLONS: 23.858  
PRICE/G: \$ 3.699  
FUEL SALE \$ 88.25

THANK YOU  
HAVE A NICE DAY

WELCOME

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800045008 4

DATE 07/26/13 15:06  
PUMP # 01  
PRODUCT: UNLD  
APPROVAL # 06751E  
GALLONS: 14.201  
PRICE/G: \$ 3.699  
FUEL SALE \$ 52.53

THANK YOU  
HAVE A NICE DAY

FIVE GUYS  
 BURGERS AND FRIES  
 STORE # MD-0048  
 201 E. PRATT STREET #2055  
 BALTIMORE, MD 21202  
 (P) 410-244-7175  
 (F) 410-244-8993

7/27/13 2:39:59 PM

**FIVE GUYS**

Order Number: **73**

1	CB	6.39
	LETTUCE	
	MAYO	
	PICKLE	
	---> A <	
	-> KETCHUP	
	-> MUSTARD	
1	BC	7.39
	-> BACON	
	ONION Lite	
	-> KETCHUP	
1	LBC	5.69
	-> BACON	
	ONION Lite	
	-> KETCHUP	
2	Fry	6.18
1	Reg. Drink	2.19
1	Org. Drink	2.39
Sub. Total:		\$30.23
Tax:		\$1.82
Total:		\$32.05
Master Card:		\$32.05
Change		\$0.00

WELCOME

21573039-01  
 A V AUTO  
 294 SPOTSWOOD ENGL  
 MONROE TOWNSHIP NJ

MASTERCARD  
 \*\*\*\*\*0167  
 REF # 9800013008 2

DATE 07/09/13 16:59  
 PUMP # 03  
 PRODUCT: UNLD  
 APPROVAL # 072 S  
 GALLONS: 1.859  
 PRICE/G: 3.459  
 FUEL SALE 41.02

THANK YOU  
 HAVE A NICE DAY

WELCOME

21573039-01  
 A V AUTO  
 294 SPOTSWOOD ENGL  
 MONROE TOWNSHIP NJ

MASTERCARD  
 \*\*\*\*\*0167  
 REF # 9800030025 5

DATE 07/18/13 18:13  
 PUMP # 02  
 PRODUCT: UNLD  
 APPROVAL # 07110E  
 GALLONS: 19.769  
 PRICE/G: \$ 3.699  
 FUEL SALE \$ 73.13

THANK YOU  
 HAVE A NICE DAY

WELCOME

21573039-01  
 A V AUTO  
 294 SPOTSWOOD ENGL  
 MONROE TOWNSHIP NJ

MASTERCARD  
 \*\*\*\*\*0167  
 REF # 9800013007 4

DATE 07/09/13 16:55  
 PUMP # 03  
 PRODUCT: UNLD  
 APPROVAL # 03294S  
 GALLONS: 5.782  
 PRICE/G: \$ 3.459  
 FUEL SALE \$ 20.00

THANK YOU  
 HAVE A NICE DAY

# Firehouse Expo 2013

## RECEIPT

Order Date: 7/27/2013 10:37:59 AM

Confirmation #: 35895

### Primary Contact:

Name: anthony costa  
 Company: monroe Volunteer FD  
 Address:  
 City: Monroe Township  
 State: NJ  
 Postal Code: 08831  
 Phone:

### Registered Badges:

Badge#	LastName	FirstName	Reg Category	ItemTotal
08823	costa (1) - Exhibit Hall (\$ 25.00)	anthony	EO	\$ 25.00
08827	mcdonnell (1) - Exhibit Hall (\$ 25.00)	jeffrey	EO	\$ 25.00

Count: 2

Total: \$ 50.00

### Payment Records:

7/27/13	MC	XXXXXXXXXXXXXXXX0167	\$ 50.00
---------	----	----------------------	----------

Total: \$ 50.00





ANTHONY COSTA

WorldPoints

August 05, 2013 - September 04, 2013

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$880.74
Minimum Payment Due .....	\$10.00
Payment Due Date .....	10/01/13
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	-\$903.94
Payments and Other Credits .....	\$0.00
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$1,784.68
Fees Charged .....	\$0.00
Finance Charge .....	\$0.00
New Balance Total .....	\$880.74
Credit Limit .....	\$10,000
Credit Available .....	\$9,119.26
Statement Closing Date .....	09/04/13
Days in Billing Cycle .....	31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Purchases and Other Charges</b>		
08/12	08/09	A V AUTO Q39 MONROE TOWNSHNJ	55541863223004072673480	82.00 - 0 - 0
08/13	08/12	EXPRESS COACH LIMO 07322518141 NJ	55488723224206524600041	173.50 - 0 - 1
08/15	08/13	UNITED 01629224913934 800-932-2732 TX MCDONNELL /BULKHEAD PREMIUM S 01629224913934 Departure Date: 08/13/13 Airport Code: PHL UA ED ORD	55432863226000484619003	41.00 - 0 - 1

0198201 0001000 0088074 5474152197800167



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

\*\*N0014083

Account Number: [Redacted]  
August 05, 2013 - September 04, 2013

New Balance Total .....	\$880.74
Minimum Payment Due .....	\$10.00
Payment Due Date .....	10/01/13

Enter payment amount

\$ [Input field]

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

549990011015767197800167

Transactions					
Posting Date	Transaction Date	Description	Reference Number	Amount	
08/15	08/13	UNITED 01629224913945 800-932-2732 TX PIPERO /BULKHEAD PREMIUM S 01629224913945 Departure Date: 08/13/13 Airport Code: PHL UA ED ORD	55432863226000484619011	41.00	- 0 -
08/15	08/13	UNITED 01626044507172 800-932-2732 TX MCDONNELL /FIRST CHECKED BAG 01626044507172 Departure Date: 08/13/13 Airport Code: PHL UA ED ORD	55432863226000484760617	50.00	- 0 -
08/15	08/13	LOU MALNATI'S PIZZERIA CHICAGO IL	55432863226000420625031	62.66	
08/16	08/14	CHI TAXI 0425 CHICAGO IL	05410193227090936192610	8.85	
08/16	08/14	CHI TAXI 3804 CHICAGO IL	05410193227090961162520	10.00	
08/16	08/14	CHICAGO ELITE 5 CHICAGO IL	05410193227090962487025	10.05	
08/16	08/15	CHICAGO ELITE 5 CHICAGO IL	05410193227090939147314	12.78	
08/16	08/14	AU CHEVAL CHICAGO IL	25536063228101054320304	78.87	
08/19	08/15	SWEETWATER CHICAGO IL	55547503228206488104429	80.99	
08/19	08/15	CONNIES PIZZA CHICAGO IL	25247803228000557096446	37.15	
08/19	08/16	CHI TAXI MED 47 CHICAGO IL	05410193228090939278704	7.85	
08/19	08/16	CHI TAXI 1584 CHICAGO IL	05410193228090952639014	13.05	
08/19	08/15	CHI TAXI 4436 CHICAGO IL	05410193228090935708407	14.65	
08/19	08/16	7-ELEVEN 33912 CHICAGO IL	25415753228000562961934	8.19	
08/19	08/16	CHICAGO ELITE 1 CHICAGO IL	05410193229090956251815	14.63	
08/19	08/17	EXPRESS COACH LIMO 07322518141 NJ	55488723229206524100054	179.50	
08/19	08/17	HOWL AT THE MOON #058 CHICAGO IL	55541863230072001223231	113.77	
08/19	08/17	SWEETWATER CHICAGO IL	55547503230206488103237	87.89	
08/19	08/16	SAVOR-MCCORMICK PLACE CHICAGO IL	55547503229200311900714	31.65	
08/19	08/17	NORTHWEST MGMT CHICAGO IL	05410193230090956532708	11.05	
08/19	08/17	TAXI CAB SERVICE LONG IS CITY NY	55490403230261999953992	12.45	
08/19	08/17	GIORDANO'S ON JACKSON CHICAGO IL	85482983230701866576515	74.38	
08/20	08/18	UNITED 01629228866786 800-932-2732 TX MCDONNELL /EXTRA LEGROOM 01629228866786 Departure Date: 08/18/13 Airport Code: ORD UA ED PHL	55432863231000325822967	51.00	
08/20	08/18	UNITED 01629228866790 800-932-2732 TX PIPERO /EXTRA LEGROOM 01629228866790 Departure Date: 08/18/13 Airport Code: ORD UA ED PHL	55432863231000325985442	50.00	
08/20	08/18	UNITED 01626047169762 800-932-2732 TX MCDONNELL /FIRST CHECKED BAG 01626047169762 Departure Date: 08/18/13 Airport Code: ORD UA ED PHL	55432863231000325985442	50.00	
08/20	08/18	F & B HARD ROCK HOTEL CHICAGO IL	55309593231206188100010	28.51	
08/20	08/18	HARD ROCK HOTEL CHICAGO IL Arr: 08/13/13 Dep: 08/18/13 Inv: 2241524	55309593231036022415245	183.21	
08/20	08/17	TAXI AFFILIATION SVC CHICAGO IL	55436873231152319492367	19.05	
08/26	08/22	A V AUTO Q39 MONROE TOWNSHNJ	55541863235004085295061	81.00	- 0 -
09/03	09/01	A V AUTO Q39 MONROE TOWNSHNJ	55541863245004073670182	63.00	- 0 -
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,784.88</b>	

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

As of October 2013, merchandise will no longer be available as a redemption option. You'll still be able to use your card to purchase merchandise at any retailer, earn points on that transaction, and redeem points for cash to offset your purchase, or gift cards or travel. In addition, cruise redemptions will be

THANK YOU  
HAVE A NICE DAY

FUEL  
PRICE/G: \$ 3.999  
GALLONS: 22.783  
APPROVAL # 04314E  
PRODUCT: UNLD  
PUMP # 01  
DATE 08/22/13 18:21

REF # 980098022 1  
\*\*\*\*\*0167  
MASTERCARD

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

WELCOME

THANK YOU  
HAVE A NICE DAY

FUEL SALE \$ 63.00  
PRICE/G: \$ 3.999  
GALLONS: 22.783  
APPROVAL # 04314E  
PRODUCT: UNLD  
PUMP # 03  
DATE 08/21/13 10:25

REF # 980016020 4  
\*\*\*\*\*0167  
MASTERCARD

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

WELCOME

THANK YOU  
HAVE A NICE DAY

FUEL SALE \$ 82.00  
PRICE/G: \$ 3.999  
GALLONS: 22.783  
APPROVAL # 04314E  
PRODUCT: UNLD  
PUMP # 01  
DATE 08/09/13 19:29

REF # 980073008 7  
\*\*\*\*\*0167  
MASTERCARD

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

WELCOME



Monroe Township Vol Fire Co. #1  
24 Harrison Avenue  
Monroe Township, NJ 08831  
Sta. 51: 732-251-2122 Ext 4  
Fax: 732-251-2979

Ex Chief / Life Member  
Lonnie Pipero

## Chicago Expense Report

### Credit Card

Transportation (cabs)	\$123.36
Food	\$577.55
United Seating changes	\$184.00
Baggage	\$100.00
Hard Rock Hotel Food	\$183.21

### Cash

Food	\$88.07
Room maid tip (no receipt)	\$40.00

Lonnie Pipero

## Chicago, IL

Tue Aug/13/2013 - Sun Aug/18/2013



Itinerary #  
155398550460

### Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.
- Print and bring all vouchers on your trip to redeem for purchased activities, attractions and services.

### Price Summary

**Base Price** \$2,898.07  
**Travel Protection** \$98.00

**Total Price** \$2,996.07

All prices include taxes & fees and are quoted in US dollars.

### Philadelphia (PHL) → Chicago (ORD)

Tue Aug/13/2013 - Sun Aug/18/2013, 2 round trip tickets

COMPLETED  
UNITEDA05XSP  
Expedia Booking ID: ZHRWAT

We hope you had a great trip. Thank you for choosing Expedia for your travel reservations.

#### Traveler Information

**Lonnie Pipro**  
Adult Ticket # 0167241139123

**Jeffrey McDonnell**  
Adult Ticket # 0167241139122

\* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

**Tue Aug/13/2013 - Departure** Nonstop Total travel time: 2 h 8 m

**Philadelphia** Chicago  
**PHL 2:42pm** **ORD 3:50pm** 2 h 8 m  
UNITED 3791 Operated by SUBSIDIARY/FRANCHISE  
Economy/Coach (L) | Confirm seats with the airline\*

**Sun Aug/18/2013 - Return** Nonstop Total travel time: 1 h 58 m

**Chicago** Philadelphia  
**ORD 11:17am** **PHL 2:15pm** 1 h 58 m  
UNITED 3791 Operated by SUBSIDIARY/FRANCHISE  
Economy/Coach (W) | Confirm seats with the airline\*

#### Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- View the complete terms and the condition of the description of coverage.
- Please read important information regarding airline liability limitations.

### Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

### Hard Rock Hotel Chicago

Tue Aug/13/2013 - Sun Aug/18/2013,

COMPLETED

This reservation is complete. We hope you had a great trip.



**Hard Rock Hotel Chicago**  
**230 North Michigan Avenue, Chicago, IL, 60601 United States of America**

For questions about your reservation or payment details, please contact Expedia. For special requests or questions about the property, please call the hotel directly at Tel: 1 (312) 345-1000, Fax: 1 (312) 345-1012

#### Check-In Information

- Check-in time starts at 3 PM
- Minimum check-in age is 21
- Your room will be guaranteed for late arrival

### Additional Hotel Services

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Fee for in-room wireless Internet: USD 13.50 per day (rates may vary)
- Valet parking fee: USD 60 per day (in/out privileges)
- Pet fee: USD 25 per day
- Deposit: USD 50 per night
- Late check-out fee: USD 50
- Refrigerator fee: USD 10 per day
- Rollaway bed fee: USD 25 per day

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

**Important Hotel Information**

This reservation is non-refundable and cannot be cancelled.

**Room** Platinum Queen - Queen  
**Reserved for** Lonnie Pipero  
 2 adults  
**Requests** Two Queen Beds, non-smoking room

**Additional Rules & Restrictions**

Check-out time is noon

Early departure fee charged

All special requests (such as in-room amenities, bed type, and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

The list of fees presented above may not be comprehensive. Fees and deposits may not include tax and are subject to change.

The price above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

**Guest Charges and Room Capacity**

- This property considers guests of any age to be an adult.
- Availability of accommodation in the same property for extra guests is not guaranteed.

Your credit card is charged the total cost at time of purchase. Prices and room availability are not guaranteed until full payment is received.

**Pricing and Payment**

- Some hotels request that we wait to submit guest names until 7 days prior to check-in. In such a case, your hotel room is reserved, but your name is not yet on file with the hotel.
- Rooms are provided by Expedia Travel, under an agency agreement with Expedia.

Unless specified otherwise, rates are quoted in US dollars.

**Shared One-Way Hotel to Chicago O'Hare International Airport Transfer**

Tue Aug/13/2013 - Sun Aug/18/2013, 2 Vouchers

This reservation is complete. We hope you had a great trip.

Continental Airport Express Customer Service Tel: 1 (888) 284-3626 24 hours

**Reserved for** Lonnie Pipero  
 2 Travelers

**Rules & Restrictions**

- Rate is per person and valid for shared transfers between Chicago O'Hare International Airport and your Chicago hotel.

**Cancellations and Changes:**

**One-way or roundtrip transfer (transfer offering both options):**  
 This Activity can be changed or cancelled without penalty at any time prior to 48 hours before the scheduled start of your trip. The scheduled start of your trip is defined as your hotel check-in date or your departure date of the originating flight. Roundtrip transfer services cannot be changed or cancelled after the arrival transfer is provided.

- Vouchers are non-transferable.

**Shared One-Way Chicago O'Hare International Airport to Hotel Transfer: Zone 1**

Tue Aug/13/2013 - Sun Aug/18/2013, 2 Vouchers

This reservation is complete. We hope you had a great trip.

Continental Airport Express Customer Service Tel: 1 (888) 284-3826 24 hours

Reserved for **Lonnie Pipero**  
2 Travelers

**Rules & Restrictions**

- Rate is per person and valid for shared transfers between Chicago O'Hare International Airport and your Chicago hotel.

**Cancellations and Changes:**

**One-way or roundtrip transfer (transfer offering both options):**

This Activity can be changed or cancelled without penalty at any time prior to 48 hours before the scheduled start of your trip. The scheduled start of your trip is defined as your hotel check-in date or your departure date of the originating flight. Roundtrip transfer services cannot be changed or cancelled after the arrival transfer is provided.

- Vouchers are non-transferable.

**Expedia Package Protection Plan: Domestic**

Tue Aug/13/2013 - Sun Aug/18/2013

PURCHASED

You are covered under the travel insurance plan as part of your purchase. Please refer to your itinerary number when making claims or calling to ask questions.

Visit our Customer Support page.

**UNITED**

**Baggage Receipt**

Issue Date: 13 AUG 2013 PHL ATO

PRINTED IN U.S.A. BY MTL, DALLAS, TX REV. 3/12 CSMS44 Run 3-10

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

INSERT

Baggage Document  
016260456717

Description  
First Bag Fee

Qty Fees  
2 \$50.00

Ticket Number  
0167241139122

**BAGGAGE FEES**

Total Fees

USD \$50.00

**Excess Baggage Terms and Conditions:**

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: 66 ESC BAG

A STAR ALLIANCE MEMBER

Method of Payment  
MasterCard XXXXXXXXXXXX0167

Cardholder Name  
ANTHONY COSTA

Confirmation: A05XSP

Carrier Routing  
UA PHL - ORD

**UNITED**

**Baggage Receipt**

Issue Date: 18 AUG 2013 ORD ATO

PRINTED IN U.S.A. BY MTL, DALLAS, TX REV. 3/12 CSMS44 Run 3-10

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

INSERT

Baggage Document  
0162604716976

Description  
First Bag Fee

Qty Fees  
2 \$50.00

Ticket Number  
0167241139122

**BAGGAGE FEES**

Total Fees

USD \$50.00

**Excess Baggage Terms and Conditions:**

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: 66 ESC BAG

A STAR ALLIANCE MEMBER

Method of Payment  
MasterCard XXXXXXXXXXXX0167

Cardholder Name  
ANTHONY COSTA

Confirmation: A05XSP

Carrier Routing  
UA ORD - PHL





### Special Service Receipt

Issue Date: 18 AUG 2013 ORD ATO

STAR ALLIANCE MEMBER

Special Service Document

01629228866786

Description  
Economy Plus  
ORD - PHL

Description	Qty	Fees
Economy Plus ORD - PHL	1	\$51.00

Method of Payment  
MasterCard XXXX0167JEFFREY McDONN

Cardholder Name  
ANTHONY COSTA  
Ticket Number  
0167241139122

### ECONOMY PLUS FEES

Total Fees USD \$51.00 Confirmation: A05XSP

Refunds for Premium Seats will be automatically made to the original form of payment. Refunds will only be processed for customers that do not travel in a Premium Seat and have their boarding pass reissued with a new seat assignment.

AGT REF: 66 ELR

Do not expose to excessive heat or direct sunlight.  
STAPLE HERE

INSERT

PRINTED IN U.S.A. BY METL, DALLAS, TX REV. 3/12 CM944 RUN 7-13



### Special Service Receipt

Issue Date: 18 AUG 2013 ORD ATO

STAR ALLIANCE MEMBER

Special Service Document

01629228866790

Description  
Economy Plus  
ORD - PHL

Description	Qty	Fees
Economy Plus ORD - PHL	1	\$51.00

Method of Payment  
MasterCard XXXX0167LONNIE PIPERO

Cardholder Name  
ANTHONY COSTA  
Ticket Number  
0167241139123

### ECONOMY PLUS FEES

Total Fees USD \$51.00 Confirmation: A05XSP

Refunds for Premium Seats will be automatically made to the original form of payment. Refunds will only be processed for customers that do not travel in a Premium Seat and have their boarding pass reissued with a new seat assignment.

AGT REF: 66 ELR

Do not expose to excessive heat or direct sunlight.  
STAPLE HERE

INSERT

PRINTED IN U.S.A. BY METL, DALLAS, TX REV. 3/12 CM944 RUN 7-13

↑  
INSERT

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

PRINTED IN U.S.A. BY MT&L, DALLAS, TX REV. 3/12 CSM944 Run 3-13

### ECONOMY PLUS FEES

Special Service Document  
01629224913945

Description  
Economy Plus  
PHL - ORD

Qty 1 Fees \$41.00

Method of Payment Traveler  
MasterCard XXXX0162JEFFREY MCDONN  
Cardholder Name Ticket Number  
ANTHONY COSTA 0162241139123

Total Fees USD \$41.00

Confirmation: A05XSP

NOT REF: 66 ELR

Refunds for Premium Seats will be automatically made to the original form of payment. Refunds will only be processed for customers that do not travel in a Premium Seat and have their boarding pass reissued with a new seat assignment.



### Special Service Receipt

Issue Date: 13 AUG 2013 PHL RTD

A STAR ALLIANCE MEMBER

### Special Service Receipt

Issue Date: 13 AUG 2013 PHL RTD



A STAR ALLIANCE MEMBER

Method of Payment Traveler  
MasterCard XXXX0162JEFFREY MCDONN  
Cardholder Name Ticket Number  
ANTHONY COSTA 0162241139122

Qty 1 Fees \$41.00

Description  
Economy Plus  
PHL - ORD

Special Service Document  
01629224913934

Total Fees USD \$41.00 Confirmation: A05XSP

### ECONOMY PLUS FEES

Refunds for Premium Seats will be automatically made to the original form of payment. Refunds will only be processed for customers that do not travel in a Premium Seat and have their boarding pass reissued with a new

NOT REF: 66 ELR

↓  
INSERT

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

PRINTED IN U.S.A. BY MT&L, DALLAS, TX REV. 3/12 CSM944 Run 3-13

# Sweetwater Tavern & Grille

225 N Michigan Ave  
Chicago, IL 60601  
312-698-7111

www.sweetwatertavernandgrille.com

PM B  
T  
08/17/2013  
09:43 PM  
Sale Num: 83115

Gst: 1

Name : ANTHONY COSTA  
CC Type : MasterCard  
Acct No: xxxxxxxx0167  
Auth No : 09852F  
Source : Swiped

Amount \$ 72.89  
Tip \$ 15.00  
Total \$ 87.89

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHERED)

X   
Guest Copy

Thank You!

# Sweetwater Tavern & Grille

225 N Michigan Ave  
Chicago, IL 60601  
312-698-7111

www.sweetwatertavernandgrille.com

PM B  
08/15/2013  
10:16 PM  
Sale Num: 581893

708442  
Table: SEAT 24  
Gst: 1

Name : ANTHONY COSTA  
CC Type : MasterCard  
Acct No: xxxxxxxx0167  
Auth No : 09092E  
Source : Swiped

Amount \$ 65.99  
Tip \$ 15.00  
Total \$ 80.99

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHERED)

  
Guest Copy

MasterCard  
Card # 0000 1234 5678 9010  
Exp. Date 12/31/13

Grand Total  
Drain Label  
Slice Pizza  
2 10 oz Soda \$4.98  
1 Slice Pizza \$5.29  
2 Rigdon Heatwave \$17.98

MasterCard, end. on 01/17  
Auth: 002971 Ref: 32711007001

Subtotal \$33.54  
Tax \$3.61  
Total \$37.15  
MASTERCARD #0167 \$37.15

SIGNATURE: Anthony Costa  
I agree to pay above total amount  
according to card holder agreement.

Order #207554 12:15 pm

Thank you, come back again!

To Go Order #207554

7-ELEVEN  
35 EAST WACKER  
CHICAGO IL 606012314  
3127591501  
STORE#: 33912  
Oh Thank Heaven  
for 7 Eleven!

1 7-Select Fried Apple 1.29B  
1 Lipton BriskTeaLm1L 1.19B  
1 Snckrs 2 pc KS 3.29z 1.99B  
1 1d nutty bars 0.50B  
1 PringlesSC06 38z181g 2.79B

SUBTOTAL 7.76  
SALES TAX ON 3.18 0.29  
Low Tax ON 4.58 0.10  
SD Tax ON 1.19 0.04  
TOTAL DUE 8.19  
MASTERCA 8.19

COSTA/ANTHONY  
ACCT#: \*\*\*\*\*0167  
APPROVAL#: 00639E AUTH CODE: 0  
APPROVAL TIME: 003353  
STORE#: 33912  
TERM#: 00073391201 08  
REF#: 95000 34 015 0  
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT

THANKS FOR YOUR BUSINESS!  
TRANSACTION DATE FORMAT :MONTH/DAY/YEAR  
1#02 OPO4 TRN3844 08/16/2013 12:33 am

ENJOY YOURS...  
A...  
BY...



McCormick Food Service  
Credit Card Voucher

CHECK: 777  
SERVER: 2034 RGidron  
DATE: AUG16'13 2:08PM  
CARD TYPE: M/C  
ACCT #: XXXXXXXXXXXXX0167  
EXP DATE: XX/XX  
AUTH CODE: 05111E  
Problem 000000000000  
ANTHONY COSTA



SUBTOTAL: 31.65

Total \_\_\_\_\_

Signature \_\_\_\_\_

**U.F.U.**  
Honesty only makes us better.  
TELL US EVERYTHING ABOUT YOUR  
DINING EXPERIENCE. WE'LL MAKE A  
SIGN TOP COPY AND \*\*\*

Card Entry Method

Approval

Amount:  
+ Tip 15.00  
= Total 78.88

I agree to pay the amount...

40810

Paradise Philadelphia  
PHILADELPHIA INTERNATIONAL AIRPORT  
PHILADELPHIA PA

POWERADE MOUNTAIN

TOTAL \$1.99  
CASH \$2.00  
CHANGE \$0.01

ITEMS 1  
08/13/13 02:10PM  
1777 01 17622 DULNA 0919

for Shopping at  
Paradise Shops  
HOTEL BEHIND CLOSED DOORS AT MARKET  
OCT 12, 2012 @9P ET/PT  
FOR MORE INFO VISIT MARRIOTT.COM

LOU MALNATI'S PIZZERIA  
RIVER NORTH  
312-828-9800  
Dine In 08/13/2013 8:41P  
Trans 002379915

Order 425  
Tbl 74 Tckt 1

Server: Justin  
Guest: JEFF M PTY 2

Pers Pan Cheese \$7.95  
Green pepper;; Onion  
Sml Pan Cheese \$10.45  
DINE IN MAKE NOW  
Large Coke \$2.35  
Large Coke \$2.35  
Calamari \$7.95  
Toasted Mozz Sticks \$5.75  
Tre Dolci \$9.95  
Half Tiramisu;; Key Lime Pie;; Key Lime Pie  
To Go To Go To Go

Sub Total \$46.75  
Tax \$4.91  
Total \$51.66  
Paid \$51.66

Gratuity 21.00  
Total 62.64

MASTERCARD

\*\*\*\*0167



www.giordanos.com

Date: 8/17/13  
Giordano's on Jackson

Time: 3:00 pm  
312-583-9400

Dine In

Order #1564

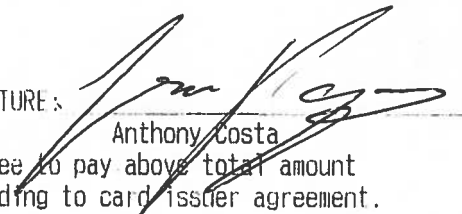
Table Number:	B13
Server:	Julio M
Med Stuffed Meat & More Meat	\$27.75
Calamari	\$9.95
MAKE NOW	
Fried Mozz	\$6.95
MAKE NOW	
Regular Pepsi	\$2.95
Blood Orange Mojito	\$7.95

MasterCard: ends in 0167  
Auth: 00650E

Subtotal	\$55.55
Tax	\$5.83
Total	\$61.38
MASTERCARD #0167	\$61.38

TIP: 13.00

TOTAL: 74.38

SIGNATURE:   
 Anthony Costa  
 I agree to pay above total amount according to card issuer agreement.

Thank you, come again!

Easy Tip Calculator

15.0% Tip:	\$8.33
18.0% Tip:	\$9.99
20.0% Tip:	\$11.11



Now Order Online At  
www.giordanos.com

\*\*\*\*\*Guest's copy\*\*\*\*\*

...agreement...  
...according to the...  
...above the above...

...paid for gratuity...  
...the above...

...JACKSON...



**PHONE: 312-326-2221** **CAB 1** **TOLL FREE: 877-547-TAXI**  
 ONLINE RESERVATIONS FOR LOCAL & NATIONWIDE SERVICE: [www.chicagocarragecab.com](http://www.chicagocarragecab.com)

TO \_\_\_\_\_ FARE AMOUNT \_\_\_\_\_

**CHICAGO**  
CARRIAGE CAB CO.

DATE	TIME	FROM	TO	CAB NO.	DRIVER	TER
08/16/13	18:44					

**Royal 3 CCC Taxi**  
**Cab Association**  
**312-791-1272**  
**TERM : 1147**  
**DRIVER: 71730**

**MAST**  
 XXXXXXXXXXXXX0167  
**REF# 593055**  
**AUTH# 01737E**  
**FARE :\$ 10.25**  
**EXTRA:\$ 1.00**  
**TIP :\$ 3.38**  
**TOTAL:\$ 14.63**  
**APPROVED AMOUNT:**  
**\$14.63**

X  
**TRANS. APPROVED**  
**Call 311**  
**for Compliments**  
**or Complaints**

VERIFY FONE  
 -OR- RECEIPT  
 PASSENGER COPY  
**TRIP# 00055133**  
**CABA# 5510**  
**DATE: 8/17/2013**  
**ST TIME: 09:55**  
**END TIME: 10:05**  
**TRIP# 4700**  
**DIST : 2.70 MI**  
**FARE : \$ 9.45**  
**EXTRA : \$ 1.00**  
**TIP : \$ 2.00**  
**GR. TOT: \$ 12.45**  
**CARD#: \*\*\*\*\*0167**  
**AUTH#: 01592E**  
**CALL 311**  
**FOR COMPLIMENTS**  
**OR COMPLAINTS**

**YELLOW CAB**  
**AFFILIATION**  
**CALL:312 TAXICAB**

**TERM : 3740**  
**DRIVER: 10078463**  
**08/17/13**  
**13:10:05**

**MAST**  
 XXXXXXXXXXXXX0167  
**EXP XXXX**  
**REF# 2769**  
**AUTH# C0108E**

**FARE :\$ 16.05**  
**TIP :\$ 2.00**  
**TOTAL:\$ 19.05**

X  
**TRANS. APPROVED**  
**IMPORTANT:**  
**RETAIN A COPY**  
**FOR YOUR RECORDS**

ORIGINAL  
 DISPATCH TAXI AF  
 CAB # 4436  
 CUSTOMER COPY  
 08/15/13 TR 515  
 START END MILES  
 08:25 10:36 2.8  
 FARE \$ 10.05  
 EXTRA \$ 1.00  
 TIP \$ 2.00  
 TOTAL \$ 13.05  
 CARD: 0167  
 AUTH: 09057E

CALL 311 FOR  
 COMPLIMENTS OR  
 COMPLAINTS

**CALL 311**  
**for Compliments**  
**or Complaints**

**Royal 3 CCC Taxi**  
**Cab Association**  
**312-791-1272**  
**TERM : 5964**  
**DRIVER: 84115**  
**08/14/13**  
**19:58**

**MAST**  
 XXXXXXXXXXXXX0167  
**REF# 583010**  
**AUTH# 03753E**  
**FARE :\$ 7.05**  
**EXTRA:\$ 3.00**  
**TIP :\$ 0.00**  
**TOTAL:\$ 10.05**  
**APPROVED AMOUNT:**  
**\$10.05**

X  
**TRANS. APPROVED**  
**CALL 311**  
**for Compliments**  
**or Complaints**

COPY  
 RI4951  
 MILES  
 0  
 0  
 0



for Compliments  
or Complaints

Royal 3 CCC Taxi  
Cab Association  
312-791-1272  
TERM # 5293  
DRIVER # 97347  
08/15/13  
08:08

MAST  
XXXXXXXXXXXX0167  
REF# 584827  
AUTH# 01219E  
FARE :\$ 3.63  
EXTRA:\$ 1.00  
TIP :\$ 2.13  
TOTAL:\$ 12.78  
APPROVED AMOUNT:  
\$12.78

X  
TRANS. APPROVED  
CALL 311  
Compliments

CAB  
TAXI

01:58  
07:11

CALL 311 FOR  
COMPLIMENTS OR  
COMPLAINTS

ORIGINAL

YELLOW CAB  
AFFILIATION

CALL 312-791-1272

TERM # 3884  
DRIVER: 10091428  
08/14/13  
18:18:51

MAST  
XXXXXXXXXXXX0167  
EXP XXXX  
REF# 57325  
AUTH# 82587E

FARE :\$ 10.00  
TIP :\$ \_\_\_\_\_  
TOTAL :\$ \_\_\_\_\_

TRANS. APPROVED

IMPORTANT:  
Retain a copy  
for your records

COMPLAINTS



Lonnie Pipero

Room No. : 1901  
 Arrival : 08-13-13  
 Departure : 08-18-13  
 Page No. : 1 of 1  
 Folio No. : 554041  
 Conf. No. : 2674678  
 Cashier No. : 49

**INFORMATION INVOICE**

Membership No. :  
 A/R Number :  
 Group Code :  
 Company Name :

Thank You For Staying With Us

08-18-13

Date	Text	Charges	Credits
08-13-13	Movies	19.03	
	TV Services		
08-14-13	Mini Bar beverage Revenue	4.80	
	Ice Tea7273020130815002800		
08-15-13	AK Breakfast Revenue	36.47	
	021092020130815074027		
08-16-13	AK Lunch Revenue	55.16	
	021103820130816101731		
08-17-13	AK Breakfast Revenue	62.95	
	021117020130817091911		
08-17-13	Mini Bar beverage Revenue	4.80	
	Sierra Mist7324120130818005800		
08-18-13	Mastercard		183.21
	XXXXXXXXXXXX0167      XX/XX		
<b>Total</b>		<b>183.21</b>	<b>183.21</b>
<b>Balance</b>			<b>0.00</b>

Hard Rock Hotel Chicago  
 230 North Michigan Avenue, Chicago IL 60601  
 T. 312 345 1000 F. 312 345 1012  
[www.hardrockhotelchicago.com](http://www.hardrockhotelchicago.com)



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
09/23	09/21	A V AUTO Q39 MONROE TOWNSHNJ	55541863265004078315911	83.00
10/04	10/02	A V AUTO Q39 MONROE TOWNSHNJ	55541863276004078128733	73.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$615.08</b>

0-9  
0-9

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

**Traveling?**

Managing your credit card while traveling just became easier. Log into online banking ([www.bankofamerica.com](http://www.bankofamerica.com)) and select "Use your card while traveling" on the Information and Services tab before you hit the road and let us know your travel arrangements. Whether it's international or domestic travel. This great new functionality allows you to notify us of your travel arrangements and helps us avoid interpreting any unusual card activity as potential fraud.

As of October 2013, merchandise will no longer be available as a redemption option. You'll still be able to use your card to purchase merchandise at any retailer, earn points on that transaction, and redeem points for cash to offset your purchase, or gift cards or travel. In addition, cruise redemptions will be unavailable. However, we're updating our travel rewards redemption website to make it simpler and easier and you will have greater travel selection. Sign in at [www.bankofamerica.com](http://www.bankofamerica.com) to access your account, and select "Rewards" to learn more.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	14,907	Monthly Bonus	0
Earned	542	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>15,449</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

**LANDMARK MOTEL**  
 225 E SCHELLENGER AV  
 WILDWOOD, NJ 08260

BATCH 939  
 S-A-L-E-S D-R-A-F-T  
 77399551  
 510000015178

REF: 0003  
 CD TYPE: MASTERCARD  
 CD TYPE: PURCHASE  
 INR: 361  
 DNTI: SEP 11, 13 13:21:12

TOTAL: \$298.50

ACT: \*\*\*\*\*2562  
 EXP: 12/31/14  
 MID: 034100  
 NAME: ANTONY-COSTA  
 (US), 301  
 TX: \$0.00

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER

NO REFUNDS. THANK YOU.

X 

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**LANDMARK MOTEL**

venue, Wildwood, N.J. 08260  
 Reservations Only: (609) 522-2442

225-2172

ation. Your Deposit is applied to  
 ved. This accommodation will be  
 rival, please be sure to notify us.  
 ent reserves the right to refuse  
 esentation will result in forfeiture

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 CREDIT CARDS ONLY.  
 NO REFUNDS!

Phone \_\_\_\_\_

Costa

Air

Zip Code 08311

Make of Car \_\_\_\_\_

ONE CAR PER UNIT ONLY

Type of Accommodation:	Room No.
No. Persons <u>2</u>	<u>311</u>
Rate \$ <u>112.50</u> per day	Total Nights
Date in <u>9-11-13</u> (after 3 P.M.)	<u>4</u>
Date out <u>9-15-13</u> (11 A.M.)	

**NIGHTS OCCUPIED**

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.

Total Rent 399.00  
 Tax 12.52  
 Total Amt. 411.52  
 Dep. 113.00  
 Amt. Due 298.52  
 Key & Sec. Dep. 10.00  
 Total \_\_\_\_\_

WELCOME  
 212-250-01  
 225 E SCHELLENGER AVE  
 WILDWOOD, NJ 08260  
 MASTERCARD  
 AUTHORIZED  
 WELCOME TO WILDWOOD  
 WILDWOOD, NJ  
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 WILDWOOD, NJ  
 WELCOME TO WILDWOOD  
 WILDWOOD, NJ



ANTHONY COSTA

WorldPoints

October 05, 2013 - November 04, 2013

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$376.00  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 12/01/13

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$615.08  
Payments and Other Credits ..... -\$615.08  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$376.00  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$376.00  
Credit Limit ..... \$10,000  
Credit Available ..... \$9,624.00  
Statement Closing Date ..... 11/04/13  
Days in Billing Cycle ..... 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
10/31	10/31	<b>Payments and Other Credits</b> PAYMENT RECEIVED - THANK YOU <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>	30474405370000825300509	- 615.08 <b>-\$615.08</b>
10/30	10/28	<b>Purchases and Other Charges</b> A V AUTO Q39 MONROE TOWNSHNJ	55541863302004077767307	67.00
11/04	10/31	INTERNATIONAL ASSOC 703-273-0911 VA <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>	85101653305700031811351	309.00 <b>\$376.00</b>

0061508 0001000 0037600 5474152197800167

Account Number: [REDACTED]  
October 05, 2013 - November 04, 2013

PD Only

New Balance Total ..... \$376.  
Minimum Payment Due ..... \$10.  
Payment Due Date ..... 12/01/

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

\*\*N0014833

Enter payment amount

\$ 376.00

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Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

156999001115722197800167



**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

**Traveling?**

Managing your credit card while traveling just became easier. Log into online banking ([www.bankofamerica.com](http://www.bankofamerica.com)) and select "Use your card while traveling" on the information and Services tab before you hit the road and let us know your travel arrangements. Whether it's international or domestic travel. This great new functionality allows you to notify us of your travel arrangements and helps us avoid interpreting any unusual card activity as potential fraud.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	15,449	Monthly Bonus	0
Earned	140	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>15,589</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

**BankAmeriDeals®—Choose your deals and get cash back in your account**

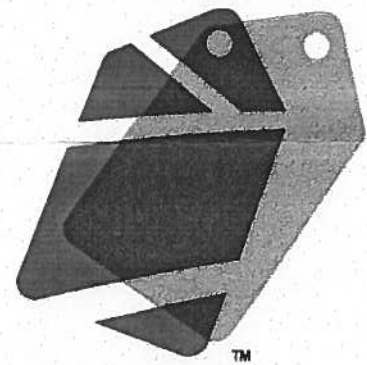
It's free for Online and Mobile Banking customers and now available on your Small Business card. Plus, the cash back is in addition to any rewards you may already earn.

**Here's how it works:**

- Visit the Cash Back Deals tab in your Online or Mobile Banking.
- Choose the cash back deals that you want.
- Pay with your consumer or Small Business debit or credit card.
- Get cash back credited to an account of your choice.

Visit [bankofamerica.com/deals](http://bankofamerica.com/deals) to learn more.

[bankofamerica.com/deals](http://bankofamerica.com/deals)



**Bank of America** 

You must be enrolled in Online Banking or Mobile Banking to participate in the BankAmeriDeals® program and have either an eligible Bank of America® debit or credit card or Merrill Lynch® credit card. Select co-brand credit cards are not eligible. Earned cash back will be credited into an eligible checking, savings, money market or credit account in the next month following redemption. For more information, please read the program terms of use at [www.bankofamerica.com/serviceagreement](http://www.bankofamerica.com/serviceagreement). ARTBSQUB

WELCOME

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 9800025^15 3

DATE 10/28/13 18:23  
PUMP # 03  
PRODUCT: UNLD  
APPROVAL # 08467C  
GALLONS: 20.309  
PRICE/G: \$ 3.299  
FUEL SALE \$ 67.00

THANK YOU  
HAVE A NICE DAY





ANTHONY COSTA

WorldPoints

November 05, 2013 - December 04, 2013

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$196.10
Minimum Payment Due .....	\$10.00
Payment Due Date .....	12/31/13
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$376.00
Payments and Other Credits .....	-\$376.00
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$196.10
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$196.10
Credit Limit .....	\$10,000
Credit Available .....	\$9,803.90
Statement Closing Date .....	12/04/13
Days in Billing Cycle .....	30

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
11/29	11/29	PAYMENT RECEIVED - THANK YOU	33374405370000825300504	- 376.00
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$376.00</b>
<b>Purchases and Other Charges</b>				
11/13	11/11	A V AUTO Q39 MONROE TOWNSHNJ	55541863316004080820519	63.09
11/21	11/19	A V AUTO Q39 MONROE TOWNSHNJ	55541863324004077162800	58.00
12/02	11/29	A V AUTO Q39 MONROE TOWNSHNJ	55541863335004082765727	75.01
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$196.10</b>

0037600 0001000 0019610 5474152197800167

Account Number: 57145017  
November 05, 2013 - December 04, 2013

New Balance Total ..... \$196.10  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 12/31/13



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

\*\*N0009408

Enter payment amount

\$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

5499900 1 1 1 576 2 197800 16 7

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

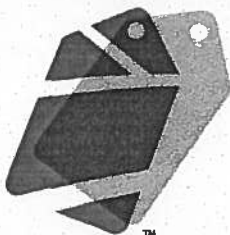
V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	15,589	Monthly Bonus	0
Earned	505	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>16,094</b>

Redeem your points for cash, gift cards and travel by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

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Add cash back deals from stores and restaurants to your Small Business card. It only takes a minute.



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**Bank of America** 

\*Deals up to 15% for active card users. You must be enrolled in Online Banking or Mobile Banking to participate in the BankAmeriDeals® program and have either an eligible Bank of America® debit or credit card or Merrill Lynch® credit card. Select co-brand credit cards are not eligible. Earned cash back will be credited into an eligible checking, savings, money market or credit account in the next month following redemption. For more information, please read the program terms of use at [www.bankofamerica.com/serviceagreement](http://www.bankofamerica.com/serviceagreement). ARTBSQUB | AD-08-13-0591

WELCOME

21573039-01  
A V AUTO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

MASTERCARD  
\*\*\*\*\*0167  
REF # 980064029 6

DATE 11/19/13 10:50  
PUMP # 03  
PRODUCT: UNLD  
APPROVAL # 062'5C  
GALLONS: 17.580  
PRICE/G: \$ 3.299  
FUEL SALE \$ 58.00

THANK YOU  
HAVE A NICE DAY



LONNIE PIPERO

WorldPoints

December 05, 2011 - January 04, 2012

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$3,779.15  
Minimum Payment Due ..... \$10.35  
Payment Due Date ..... 01/31/12

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$6,865.35  
Payments and Other Credits ..... -\$6,893.07  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$3,806.87  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00  
New Balance Total ..... \$3,779.15  
Credit Limit ..... \$10,000  
Credit Available ..... \$6,220.85  
Statement Closing Date ..... 01/04/12  
Days in Billing Cycle ..... 31

*1/13/12  
Spoke to  
Lonnice*

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
12/06	12/01	PAYMENT RECEIVED -- THANK YOU	33574405350000502823762	- 1,312.27
12/06	12/06	FINANCE CHARGE ADJUSTMENT		- 27.72 A-8
12/29	12/29	PAYMENT RECEIVED -- THANK YOU	36374405370000825300507	- 5,553.08
12/05	12/02	NORTHEASTERN BUILD SUP JAMESBURG NJ	25140541337337342109502	875.00- 0-
12/05	12/04	WAWA 989 00009894 OLD BRIDGE NJ	05410191338637000034050	42.00- 0-
12/05	12/04	BEST BUY MHT 00003889 MANALAPAN NJ	05410191338295113541584	160.45- 0-
12/14	12/13	USPS 33385504929229473 MONROE TOWNSHNJ	05410191347418164755932	35.20- 0-
12/19	12/17	NEWPORT BAY LTD EAST BRUNSWICNJ	55446411351206687600083	260.00- 0-

0555308 0001035 0377915 5474150100934891



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724

\*\*P0004817

Account Number: [Redacted]  
December 05, 2011 - January 04, 2012

New Balance Total ..... \$3,779.  
Minimum Payment Due ..... \$10.  
Payment Due Date ..... 01/31/

Enter payment amount

\$ [Input field]

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
12/26	12/23	WITMER PUBLIC SAFETY G COATSVILLE PA	55421351359987147273897	2,363.59
12/30	12/29	WAWA 989 00009894 OLD BRIDGE NJ	05410191363637000080176	70.63

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Environmental sustainability continues to be an issue of critical importance to Bank of America and those we serve. As part of that commitment, did you know that we:

- Announced in 2010 an ambitious new goal to reduce our absolute greenhouse gas (GHG) emissions by 15 percent over the 2010 baseline by 2015. This goal spans all of the company's global operations in more than 40 countries.

Our complimentary online search and reporting tools are easy to use and customizable to your needs.

**With MyReport Center:**

- Take advantage of reports designed to help you manage your business
- Search transactions on employee cards
- Review up to 13 months of transaction activity, building to a rolling 36 months
- Export your reports easily using a variety of formats, including Excel

MyReport Center is a complimentary service of your business card account.

**Log into online banking and select the MyReport Center link. It is that easy.**





LONNIE PIPERO

317150100934891

WorldPoints

January 05, 2012 - February 04, 2012

Cardholder Statement

Account Information: www.bankofamerica.com

Mail Billing Inquiries to: BANK OF AMERICA PO BOX 982238 EL PASO, TX 79998-2238

Mail Payments to: BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

Customer Service: 1.800.673.1044, 24 Hours

TTY Hearing Impaired: 1.888.500.6267, 24 Hours

Outside the U.S.: 1.509.353.6656, 24 Hours

For Lost or Stolen Card: 1.800.673.1044, 24 Hours

Business Offers: www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$335.63
Minimum Payment Due .....	\$10.00
Payment Due Date .....	03/01/12
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$3,779.15
Payments and Other Credits .....	-\$3,871.65
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$428.13
Fees Charged .....	\$0.00
Finance Charge .....	\$0.00
New Balance Total .....	\$335.63
Credit Limit .....	\$10,000
Credit Available .....	\$9,664.37
Statement Closing Date .....	02/04/12
Days in Billing Cycle .....	31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
01/31	01/31	PAYMENT RECEIVED - THANK YOU	03174405370000825300509	- 3,779.15
02/03	02/03	CASH REDEMPTION CREDIT	0402725540100000000089	- 12.50
02/03	02/03	CASH REDEMPTION CREDIT	0402725540100000000097	- 80.00
01/11	01/10	GREASE MONKEY EAST BRUNSWICNJ	55480772010207945800130	49.19
01/20	01/19	CONCORDIA BP QPS JAMESBURG NJ	55316582019740019610294	79.69
01/27	01/26	STAPLES 00106708 EAST WINDSOR NJ	05410192027105169953670	239.94
01/30	01/28	WAWA 989 00009894 OLD BRIDGE NJ	05410192029637000085021	59.31

0377915 0001000 0033563 5474150100934891

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

LONNIE PIPERO MONROE TWSP COMM BOARD 24 HARRISON AVE MONROE TOWNSHIP, NJ 08831-860724

Account Number: January 05, 2012 - February 04, 2012

New Balance Total \$335.63 Minimum Payment Due \$10.00 Payment Due Date 03/01/12

Enter payment amount \$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: BUSINESS CARD, or make your payment online at www.bankofamerica.com



LONNIE PIPERO  
5477100-1000-4991  
January 05, 2012 - February 04, 2012  
Page 3 of 4

### Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

### Important Messages

Environmental sustainability continues to be an issue of critical importance to Bank of America and those we serve. As part of that commitment, did you know that we:

- Announced in 2010 an ambitious new goal to reduce our absolute greenhouse gas (GHG) emissions by 15 percent over the 2010 baseline by 2015. This goal spans all of the company's global operations in more than 40 countries.

### WorldPoints Rewards for Business™ Summary

Beginning Balance	13,430	Monthly Bonus	0
Earned	428	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>13,858</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)







~~XXXXXXXXXXXX~~  
~~XXXXXXXXXXXX~~  
February 05, 2012 - March 04, 2012  
Page 3 of 4

### Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

### Important Messages

Environmental sustainability continues to be an issue of critical importance to Bank of America and those we serve. As part of that commitment, did you know that we:

- Announced in 2010 an ambitious new goal to reduce our absolute greenhouse gas (GHG) emissions by 15 percent over the 2010 baseline by 2015. This goal spans all of the company's global operations in more than 40 countries.

### WorldPoints Rewards for Business™ Summary

Beginning Balance	13,858	Monthly Bonus	0
Earned	231	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>14,089</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)





LONNIE PIPERO

March 05, 2012 - April 04, 2012

Page 3 of 4

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
04/02	03/30	CONCORDIA BP QPS JAMESBURG NJ	55316582090740090630296	82.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$3,245.04</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	14,089	Monthly Bonus	0
Earned	3,245	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>17,334</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



LONNIE PIPERO

April 05, 2012 - May 04, 2012

WorldPoints

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$3,577.73  
Past Due Amount ..... \$32.45  
Minimum Payment Due ..... \$134.87  
Payment Due Date ..... 05/31/12

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$3,245.04  
Payments and Other Credits ..... \$0.00  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$265.77  
**Fees Charged ..... \$39.00**  
**Finance Charge ..... \$27.92**

New Balance Total ..... \$3,577.73  
Credit Limit ..... \$10,000  
Credit Available ..... \$6,422.27  
Statement Closing Date ..... 05/04/12  
Days in Billing Cycle ..... 30

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
04/13	04/11	SHELL OIL 575424177QPS MONROE TWP NJ	55308762103547726046216	89.68
04/20	04/18	SHELL OIL 575424177QPS MONROE TWP NJ	55308762110547731054156	88.13
05/02	04/30	SHELL OIL 575424177QPS MONROE TWP NJ	55308762122547725054606	87.96
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$265.77</b>
<b>Fees Charged</b>				
		LATE PAYMENT FEE		

*-Gas  
-Gas  
-Gas*

*C*

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
		Finance Charge		27.92
05/04	05/04	PURCHASE *FINANCE CHARGE*		
		<b>TOTAL FINANCE CHARGE FOR THIS PERIOD</b>		<b>\$27.92</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$3,399.85	\$27.92
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

You are a valued customer and we want you to know that we have not received your current payment due. Please send your payment due today. If you have already mailed it, thank you.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	17,334	Monthly Bonus	0
Earned	266	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>17,600</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)





**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
05/17	05/16	USPS 33385504929229473 MONROE TOWNSHNJ	05410192137418204771370	12.95
05/18	05/18	EXPEDIA*146338629794 800-367-3476 NV	55432862139000147178783	2,660.17
05/21	05/19	INTERNATIONAL ASSOC FAIRFAX VA	85101652141700029732692	595.00
05/21	05/19	INTERNATIONAL ASSOC FAIRFAX VA	85101652141700029732700	595.00
05/24	05/22	HOCKEYMONKEY.COM CORONA CA	85185642144702708955468	57.83
05/28	05/26	A V AUTO Q39 MONROE TOWNSHNJ	55541862148004065095554	84.00
05/30	05/28	CAMELOT BAGEL SHOPPE MONROE TOWNSHNJ	55421352150158114313038	79.54
06/01	05/30	SHELL OIL 575424177QPS MONROE TWP NJ	55308762152547742001823	67.27
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$4,885.29</b>
<b>Finance Charge</b>				
06/04	06/04	PURCHASE *FINANCE CHARGE*		12.52
<b>TOTAL FINANCE CHARGE FOR THIS PERIOD</b>				<b>\$12.52</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$1,474.94	\$12.52
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	17,600	Monthly Bonus	0
Earned	4,885	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>22,485</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



MIKE MANGERI

WorldPoints

May 05, 2012 - June 04, 2012

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TYY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

Report Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$53.45
Minimum Payment Due .....	\$10.00
Payment Due Date .....	07/01/12
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$0.00
Payments and Other Credits .....	\$0.00
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$53.45
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$53.45
Credit Limit .....	\$0
Credit Available .....	\$0.00
Statement Closing Date .....	06/04/12
Days in Billing Cycle .....	31

*Account now closed*

Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Purchases and Other Charges</b>		
5/09	05/09	ZONEALARM 877-966-5221 850-628-2212 CA	55432862130000646704443	53.45
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$53.45</b>





MIKE MANGERI

May 05, 2012 - June 04, 2012

Page 3 of 6

**Finance Charge Calculation**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Finance Charges by Transaction Type</b>
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	521	Monthly Bonus	0
Earned	53	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>574</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

Bank of America



6/15/12 dc 11386

MIKE MANGERI

5474150100866036

June 05, 2012 - July 04, 2012

Cardholder Statement

WorldPoints

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$0.00  
Minimum Payment Due ..... \$0.00  
Payment Due Date ..... 07/31/12

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$53.45  
Payments and Other Credits ..... -\$53.45  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$0.00  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$0.00  
Credit Limit ..... \$0  
Credit Available ..... \$0.00  
Statement Closing Date ..... 07/04/12  
Days in Billing Cycle ..... 30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
06/25	06/22	Payments and Other Credits PAYMENT RECEIVED - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	17474405350000501766909	- 53.45 -\$53.45

0005345 0000000 0000000 5474150100866036



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



MIKE MANGERI  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-72572

\*\*P0002060

Account Number: 5474150100866036  
June 05, 2012 - July 04, 2012

New Balance Total ..... \$0.  
Minimum Payment Due ..... \$0.  
Payment Due Date ..... 07/31/12

Enter payment amount

Payment entry field with dollar sign and grid

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

5474150100866036



LONNIE PIPERO

June 05, 2012 - July 04, 2012

WorldPoints

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$290.55
Minimum Payment Due .....	\$10.00
Payment Due Date .....	07/31/12
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$4,897.81
Payments and Other Credits .....	-\$4,897.81
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$290.55
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$290.55
Credit Limit .....	\$10,000
Credit Available .....	\$9,709.45
Statement Closing Date .....	07/04/12
Days in Billing Cycle .....	30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
06/29	06/29	PAYMENT RECEIVED -- THANK YOU	18174405370000825300507	-4,897.81
				<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>
				<b>-4,897.81</b>
<b>Purchases and Other Charges</b>				
06/11	06/08	SHELL OIL 575424177QPS MONROE TWP NJ	55308762161547845033789	82.15
06/21	06/19	SHELL OIL 575424177QPS MONROE TWP NJ	55308762172547736042078	85.40
06/27	06/25	A V AUTO Q39 MONROE TOWNSHNJ	55541862178004083101569	73.00

0489781 0001000 0029055 5474150100934891

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724  
\*\*P0002059

Account Number [redacted]  
June 05, 2012 - July 04, 2012

New Balance Total ..... \$290.55  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 07/31/12

Enter payment amount

\$ [input field] *pd online 290.55*

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: BUSINESS CARD, or make your payment online at www.bankofamerica.com  
*sch 7/13/12*

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
07/02	06/30	A V AUTO Q39 MONROE TOWNSHNJ	55541862183004072161627	50.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$290.55</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	22,485	Monthly Bonus	0
Earned	290	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>22,775</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



ANTHONY COSTA

June 05, 2012 - July 04, 2012

Cardholder Statement

WorldPoints

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$62.43  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 07/31/12

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$0.00  
Payments and Other Credits ..... \$0.00  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$62.43  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$62.43  
Credit Limit ..... \$10,000  
Credit Available ..... \$9,937.57  
Statement Closing Date ..... 07/04/12  
Days in Billing Cycle ..... 30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Purchases and Other Charges</b>		
06/27	06/25	A V AUTO Q39 MONROE TOWNSHNJ		62.43
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$62.43</b>



ANTHONY COSTA  
677-1021-5700-0187  
June 05, 2012 - July 04, 2012  
Page 3 of 6

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	0	Monthly Bonus	0
Earned	62	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>62</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)





LONNIE PIPERO

WorldPoints

July 05, 2012 - August 04, 2012

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$685.59  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 08/30/12  
**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$290.55  
Payments and Other Credits ..... -\$290.55  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$685.59  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00  
New Balance Total ..... \$685.59  
Credit Limit ..... \$10,000  
Credit Available ..... \$9,314.41  
Statement Closing Date ..... 08/04/12  
Days in Billing Cycle ..... 31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
07/31	07/31	Payments and Other Credits PAYMENT RECEIVED - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	21374405370000825300509	- 290.55 - \$290.55
		Purchases and Other Charges		
07/09	07/05	SHELL OIL 575424177QPS MONROE TWP NJ	55308762188547746058207	82.12
07/12	07/10	SHELL OIL 575424177QPS MONROE TWP NJ	55308762193547732002063	71.85
07/18	07/16	SHELL OIL 575424177QPS MONROE TWP NJ	55308762199547734019739	74.75
07/19	07/17	INTERNATIONAL ASSOC FAIRFAX VA	85101652200700031810096	95.00

0029055 0001000 0068559 5474150100934891

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724  
\*\*P0008420

Account Number:   
July 05, 2012 - August 04, 2012

New Balance Total ..... \$685.59  
Minimum Payment Due ..... \$10.00  
Payment Due Date ..... 08/30/12

**Enter payment amount**  
\$

Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

1 51 99900 1 1 15 26 100 2 1 00 1 1 1 1 1

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
07/27	07/25	A V AUTO Q39 MONROE TOWNSHNJ	55541862208004088350223	83.11
08/02	07/31	SHELL OIL 575424177QPS MONROE TWP NJ	55308762214547742033897	67.93
08/03	08/01	CHILI'S GRI67200006726 DENVER CO	05410192215426570734034	34.58
08/03	08/01	A CLASS LIMOUSINE TRAV BRIDGEWATER NJ	55546552215463160930075	126.25
08/03	07/31	UNITED 01626053480774 NEWARK NJ	55140582215648215586992	50.00
		PIPERO /FIRST CHECKED 01626053480774 Departure Date: 07/31/12 Airport Code: EWR UA ED DEN		
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$685.59</b>

### Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

### WorldPoints Rewards for Business™ Summary

Beginning Balance	22,775	Monthly Bonus	0
Earned	475	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>23,250</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

## Save on everyday business purchases.


Use your Bank of America® business card to:

Save automatically at more than 19,500 gas and maintenance locations nationwide in the Fuelman Network including:


**Save 1%**  
 19,500+ brand-name gas stations


**Save 5%**


**Save 5%**


**Go to [easysavings.com](http://easysavings.com)**  
 for program details.

Register to receive automatic rebates, along with these savings, at merchants like:


**Save 5%**


**Save 7%**


**Save 2%**

Brought to you by:  
**Bank of America** 

Restrictions apply. Rebates currently available for qualifying, eligible purchases. Participating merchants and rebate offers subject to change. All Rights Reserved. MasterCard Easy Savings® Program Cardholder Terms & Conditions: Cardholder must be enrolled in the MasterCard Easy Savings Program at the time of purchase. Payment must be made in full at a participating Merchant location with an eligible MasterCard small business card, signature debit card, or business prepaid card issued by a U.S. bank. Purchases do not qualify for the program if the purchase transaction is a PIN-based transaction, originated outside of the U.S. or not processed through the MasterCard U.S. transaction processing system. The rebate will appear on your statement after the purchase has posted to your card account, not on the receipt, and may not be reflected until the next statement. Other terms and conditions apply. For more information, visit [easysavings.com](http://easysavings.com). MasterCard, MasterCard Easy Savings, and the MasterCard brand marks are trademarks of MasterCard International Incorporated. All third-party product and services names referenced herein are trademarks of their respective owners.

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**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
08/03	08/01	A V AUTO Q39 MONROE TOWNSHNJ	55541862215004090493095	68.10
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$285.10</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	62	Monthly Bonus	0
Earned	217	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>279</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
08/08	08/06	A CLASS LIMOUSINE TRAV BRIDGEWATER NJ	55546552220463160930086	106.25
08/08	08/05	UNITED 01626056017364 DENVER CO PIPERO /FIRST CHECKED 01626056017364 Departure Date: 08/05/12 Airport Code: DEN UA ED EWR	55140582220648220473666	50.00
08/13	08/11	SHOPRITE SPOTSWOOD S1 SPOTSWOOD NJ	55432862225000525599050	44.58
08/13	08/10	A V AUTO Q39 MONROE TOWNSHNJ	55541862225004083571681	80.01
08/14	08/11	KMART 03339 EAST BRUNSWICNJ	55485412226004086237984	385.87
08/20	08/18	A V AUTO Q39 MONROE TOWNSHNJ	55541862232004067093679	92.00
08/27	08/25	A V AUTO Q39 MONROE TOWNSHNJ	55541862239004071002776	83.01
08/28	08/27	ROYAL WIRELESS 732-9670003 NJ	55436872240152409147195	618.00
08/28	08/27	ROYAL WIRELESS 732-9670003 NJ	55436872240152409147203	477.77
09/03	08/31	SHELL OIL 575424177QPS MONROE TWP NJ	55308762245547908045530	80.16
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,655.62</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	23,250	Monthly Bonus	0
Earned	2,867	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>26,117</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)





**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

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Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	279	Monthly Bonus	0
Earned	168	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>447</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



ANTHONY COSTA

WorldPoints

September 05, 2012 - October 04, 2012

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$1,331.42  
Minimum Payment Due ..... **\$13.31**  
Payment Due Date ..... **10/31/12**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$100.77  
Payments and Other Credits ..... **-\$100.77**  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$1,331.42  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**

New Balance Total ..... \$1,331.42

Credit Limit ..... \$10,000  
Credit Available ..... \$8,668.58  
Statement Closing Date ..... 10/04/12  
Days in Billing Cycle ..... 30

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
10/01	10/01	<b>Payments and Other Credits</b> PAYMENT RECEIVED -- THANK YOU <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>	27574405370000825300504	- 100.77 <b>-\$100.77</b>
09/06	09/05	<b>Purchases and Other Charges</b> DISCOUNT AUTO CENTER MONROE TOWNSHNJ	55488722250207016100036	266.52
09/10	09/06	A V AUTO Q39 MONROE TOWNSHNJ	55541862251004085504349	86.00
09/13	09/11	A V AUTO Q39 MONROE TOWNSHNJ	55541862258004076290507	78.08
09/17	09/12	LANDMARK MOTEL WILDWOOD NJ	75306432258004309675907	288.05

*Handwritten notes:*  
266.52  
86.00  
78.08  
288.05





ANTHONY COSTA

September 05, 2012 - October 04, 2012

Page 3 of 4

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
		Arr: 01/01/95 Dep: 09/12/12 Inv: xxxxxxxxxx		
09/17	09/14	HEARTLAND SERVICES 09136858855 KS	55444362259286265400270	537.77
09/20	09/18	A V AUTO Q39 MONROE TOWNSH NJ	55541862263004073089820	75.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,331.42</b>

*- need receipt*

*gas*

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

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Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	447	Monthly Bonus	0
Earned	1,332	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>1,779</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

SALES DRAFT

DISCOUNT AUTO CENTER  
293 SPOTSWOOD RD  
MONROE TOWNSH, NJ 08831  
TERMINAL 0250016

235505189995  
09/05/2012 16:20:08

MC  
XXXXXXXXXXXX0167  
AUTH. TRANS. ID. MERIK3RYR  
INVOICE 61003 H02  
AUTH. CODE 0022BZ

SALE TOTAL	\$266.52
TAX	\$0.00
TOTAL	\$266.52

CUSTOMER COPY

**TEL: 732 251-9959**  
**FAX: 732 251-9957**

**293 Spotswood-Englishtown Rd.**  
**Monroe Township NJ 08831**  
*(On Monroe/Spotswood Border)*



**M-F 8AM - 6PM**  
**SAT 8AM - 3PM**  
**INVOICE**

8979

Org. Est. # 019976

*"After Hours Key Drop"*

**WWW.DACMOTORSPORTS.CO.**  
 Print Date : 09/05/2011

*"Professional & Courteous Automotive Service"*  
 Work Completed Date : 09/05/2011

**INVOICE**

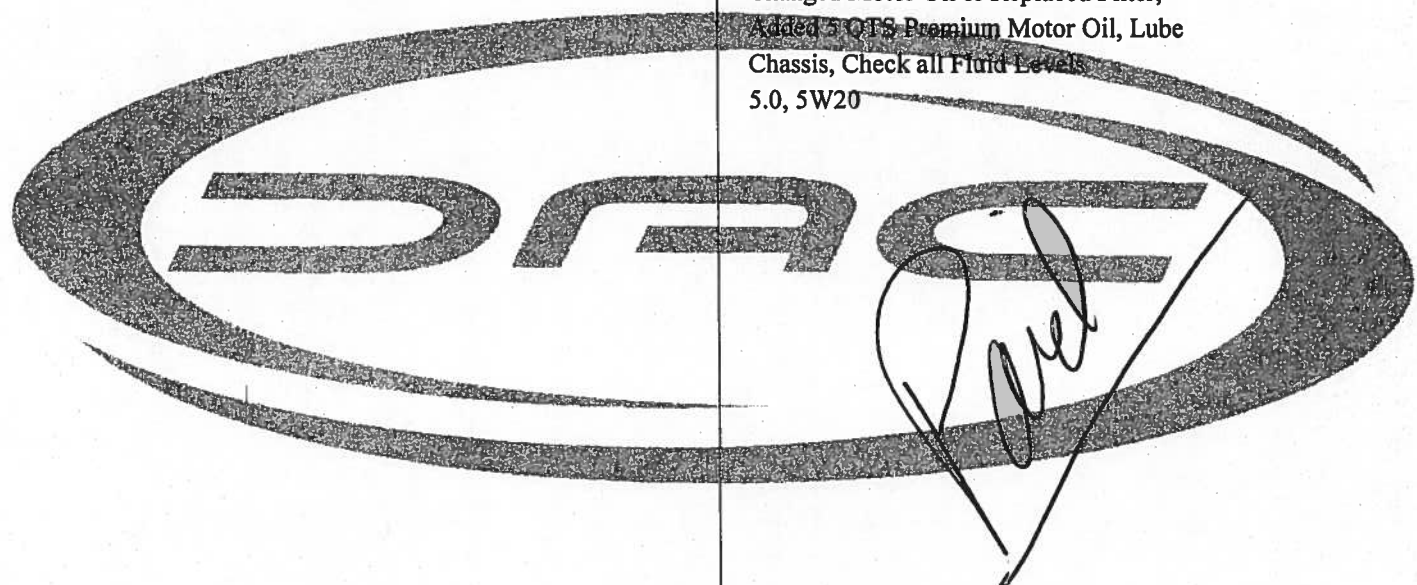
BOARD OF FIRE COM D1  
 COSTA, CHIEF ANTHONY  
 24 HARRISON AVENUE  
 MONROE TWP., NJ 08831  
 CELL 732-261-7216  
 Cust ID : 2466

2002 Ford - Crown Victoria  
 4.6L, V8, VIN (W)  
 Lic # : MG51839  
 Unit # :  
 Vin # : 2FAFP71W42X131847  
 Hat # :

Odometer In :  
 Odometer Out : 65472

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
OIL FILTER 51372	1.00			22 POINT VEHICLE SAFETY INSPECTION Symptom: FREE VEHICLE 22 POINT INSPECTION	N/A	N/C
				Change Motor Oil Lube Chassis Changed Motor Oil & Replaced Filter, Added 5 QTS Premium Motor Oil, Lube Chassis, Check all Fluid Levels 5.0, 5W20	0.34	26.99



[ Technicians : Please Select, Technician ]

Org. Estimate \$26.99	Revisions \$0.00	Current Estimate \$ 26.99	Additional Cost	Revised Estimate	<b>Labor: 26.99</b>
					<b>Parts: 0.00</b>
					<b>Sublet: 0.00</b>
					-----
					<b>Sub: 26.99</b>
					<b>Tax: 0.00</b>
					<b>Total: 26.99</b>
					<b>Bal Due: \$26.99</b>



[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is thirty day or 1,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Written By:

**TEL: 732 251-9959**  
**FAX: 732 251-9957**

**293 Spotswood-Englishtown Rd.**  
**Monroe Township NJ 08831**  
*(On Monroe/Spotswood Border)*



**M-F 8AM - 6PM**  
**SAT 8AM - 3PM**  
**INVOICE**

**8980**  
 Org. Est. # 019977

*"Professional & Courteous Automotive Service"*  
 Work Completed Date : 09/05/2011

*"After Hours Key Drop"*  
**WWW.DACMOTORSPORTS.CO**  
 Print Date : 09/05/2011

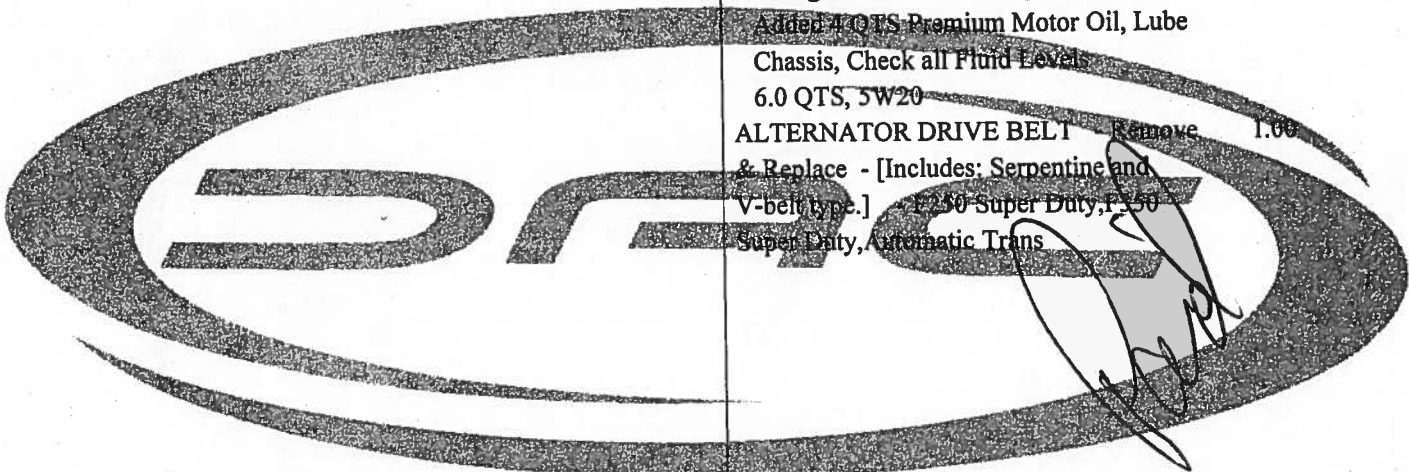
**INVOICE**

**BOARD OF FIRE COM D1**  
**COSTA, CHIEF ANTHONY**  
 24 HARRISON AVENUE  
 MONROE TWP., NJ 08831  
 CELL 732-261-7216  
 Cust ID : 2466

2004 Ford - Pickup F350 Super Duty  
 6.8L, V10, VIN (S)  
 Lic # : MG63207  
 Unit # :  
 Vin # : **1FTSW31SX4EC56468**  
 Hat # :  
 Odometer In :  
 Odometer Out : 25327

Ref # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extended
OIL FILTER 51372	1.00			22 POINT VEHICLE SAFETY INSPECTION	N/A	N/C
SERPENTINE BELT KI060000	1.00	61.56	61.56	Symptom: FREE VEHICLE 22 POINT INSPECTION Change Motor Oil Lube Chassis Changed Motor Oil & Replaced Filter, Added 4 QTS Premium Motor Oil, Lube Chassis, Check all Fluid Levels 6.0 QTS, 5W20 ALTERNATOR DRIVE BELT Remove & Replace - [Includes: Serpentine and V-belt type.] 250 Super Duty, F350 Super Duty, Automatic Trans	0.36	28.95
					1.00	79.95



[ Technicians : Please Select, Technician ]

Org. Estimate \$28.88	Revisions \$0.00	Current Estimate \$ 28.88	Additional Cost	Revised Estimate	<b>Labor:</b> 108.98
					<b>Parts:</b> 61.56
					<b>Sublet:</b> 0.00
					<b>Sub:</b> 170.54
					<b>Tax:</b> 0.00
					<b>Total:</b> 170.54
					<b>Bal Due:</b> \$170.54



[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor thirty day or 1,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair

Written By:

**TEL: 732 251-9959**  
**FAX: 732 251-9957**

**293 Spotswood-Englishtown Rd.**  
**Monroe Township NJ 08831**  
*(On Monroe/Spotswood Border)*



**M-F 8AM - 6P**  
**SAT 8AM - 3P**  
**INVOICE**

**8978**  
**Org. Est. # 019972**

*"Professional & Courteous Automotive Service"*  
 Work Completed Date : 09/04/2011

*"After Hours Key Drop"*  
**WWW.DACMOTORSPORTS.COM**  
 Print Date : 09/05/2011

**INVOICE**

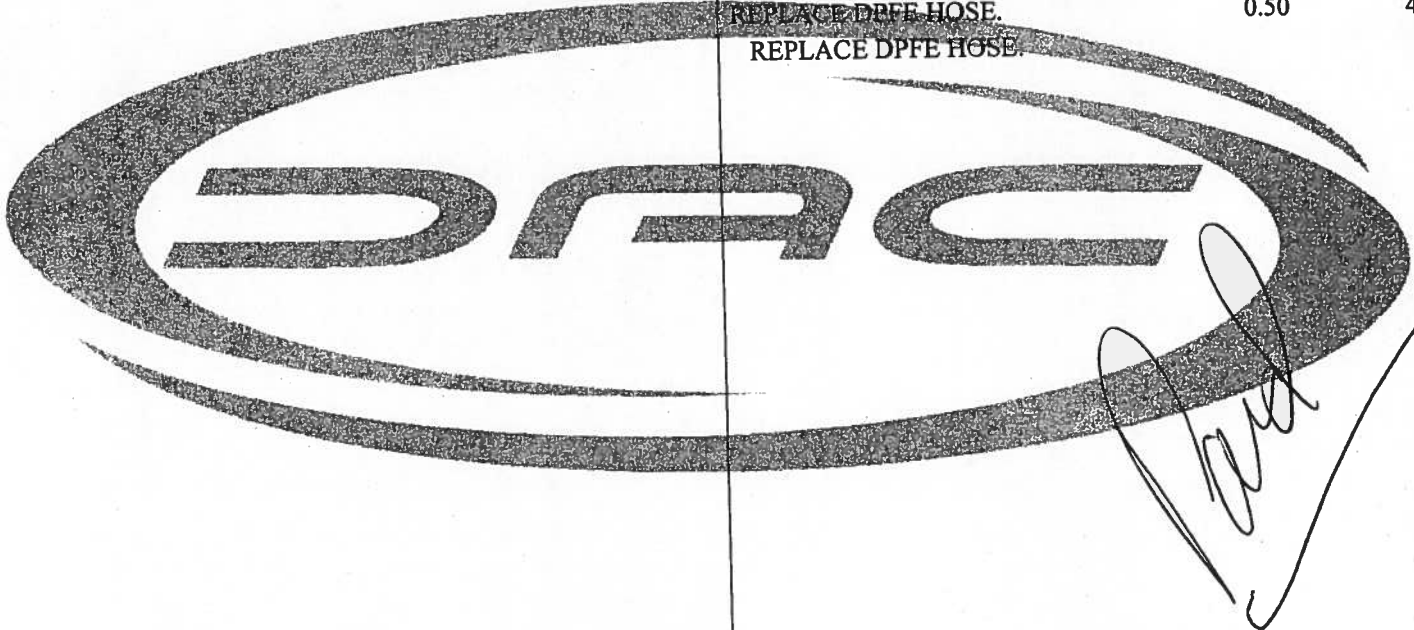
**BOARD OF FIRE COM D1**  
**COSTA, CHIEF ANTHONY**  
**24 HARRISON AVENUE**  
**MONROE TWP., NJ 08831**  
**CELL 732-261-7216**  
**Cust ID : 2466**

Ref # :

2000 Ford - Expedition  
 5.4L, V8, VIN (L)  
 Lic # : MG43691  
 Unit # :  
 Vin # : **1FMPU16C3YLC24699**  
 Hat # :

Odometer In :  
 Odometer Out :

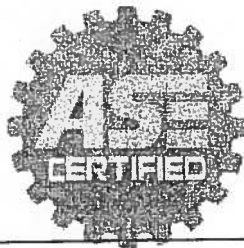
Part Description / Number	Qty	Sale	Extended	Labor Description	Hours	Extens
				LOF, CEL ON, 22 PT CHECK	N/A	1
				Symptom: LOF, CEL ON, 22 PT CHECK		
				Change Motor Oil Lube Chassis	0.36	28
				Changed Motor Oil & Replaced Filter, Added 4 QTS Premium Motor Oil, Lube Chassis, Check all Fluid Levels		
				REPLACE DPFE HOSE.	0.50	41
				REPLACE DPFE HOSE.		



*[Handwritten Signature]*

[ Technicians : Please Select, Technician ]

Org. Estimate \$73.82	Revisions \$0.00	Current Estimate \$ 73.82	Additional Cost	Revised Estimate	<b>Labor:</b> 6
					<b>Parts:</b> 1
					<b>Sublet:</b> 1
					----
					<b>Sub:</b> 6
					<b>Tax:</b> 6
					<b>Total:</b> 6
					<b>Bal Due:</b> \$6



[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. A express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor thirty day or 1,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of 1

Written By:







ANTHONY COSTA

October 05, 2012 - November 04, 2012

Page 3 of 4

### Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
10/29	10/27	A V AUTO Q39 MONROE TOWNSHNJ	55541862302004079788667	20.00
10/29	10/27	DUNKIN #339283 Q35 SPOTSWOOD NJ	55541862302072015374686	17.90
10/29	10/27	WEST MARINE #95 SOUTH AMBOY NJ	25265862302303095362805	242.39
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$700.58</b>

full  
trac  
04

### Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

### Important Messages

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)

### WorldPoints Rewards for Business™ Summary

Beginning Balance	1,779	Monthly Bonus	0
Earned	700	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>2,479</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)





LONNIE PIPERO

WorldPoints September 05, 2012 - October 04, 2012 Cardholder Statement

Account Information: www.bankofamerica.com
Mail Billing Inquiries to: BANK OF AMERICA, PO BOX 982238, EL PASO, TX 79998-2238

Mail Payments to: BUSINESS CARD, PO BOX 15796, WILMINGTON, DE 19886-5796

Customer Service: 1.800.673.1044, 24 Hours

TTY Hearing Impaired: 1.888.500.6267, 24 Hours

Outside the U.S.: 1.509.353.6656, 24 Hours

For Lost or Stolen Card: 1.800.673.1044, 24 Hours

Business Offers: www.bankofamerica.com/mybusinesscenter

Payment Information table with rows: New Balance Total \$2,910.51, Minimum Payment Due \$29.11, Payment Due Date 10/31/12. Includes Late Payment Warning and Minimum Payment Warning sections.

Account Summary table with rows: Previous Balance \$2,655.62, Payments and Other Credits -\$2,655.62, Balance Transfer Activity \$0.00, Cash Advance Activity \$0.00, Purchases and Other Charges \$2,910.51, Fees Charged \$0.00, Finance Charge \$0.00, New Balance Total \$2,910.51, Credit Limit \$10,000, Credit Available \$7,089.49, Statement Closing Date 10/04/12, Days in Billing Cycle 30.

Transactions

Transaction table with columns: Posting Date, Transaction Date, Description, Reference Number, Amount. Includes entries for Payments and Other Credits, and Purchases and Other Charges.

Handwritten notes: Building maintained 90.00 - Gas, 65.09 - Gas, 2,200.00, 62.00. Total circled as 2417.09.

0265562 0002911 0291051 5474150100934891



BUSINESS CARD, PO BOX 15796, WILMINGTON, DE 19886-5796



LONNIE PIPERO, MONROE TWSP COMM BOARD, 24 HARRISON AVE, MONROE TOWNSHIP, NJ 08831-860724

Account Number: [Redacted] September 05, 2012 - October 04, 2012

Handwritten: 49342 on page 2

New Balance Total \$2,910.51, Minimum Payment Due \$29.11, Payment Due Date 10/31/12

Handwritten: Need pg 2

Enter payment amount field with a grid of boxes for digits.

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: BUSINESS CARD, or make your payment online at www.bankofamerica.com

15499900 1 1: 15760 10093489 1



Lonnie

new Acct #?  
11/21/12  
Lonnie  
to call + get  
copy  
never  
recvd or  
paid  
this Bill

WorldPoints

October 05, 2012 - November 04, 2012

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
.800.673.1044, 24 Hours

TTY Hearing Impaired:  
.888.500.6267, 24 Hours

Outside the U.S.:  
.509.353.6656, 24 Hours

For Lost or Stolen Card:  
.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$4,093.01
Past Due Amount	\$28.30
Minimum Payment Due	\$136.16
Payment Due Date	11/29/12
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$2,910.51
Payments and Other Credits	-\$80.00
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$1,195.29
Fees Charged	\$39.00
Finance Charge	\$28.21
New Balance Total	\$4,093.01
Credit Limit	\$10,000
Credit Available	\$5,906.99
Statement Closing Date	11/04/12
Days in Billing Cycle	31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
01/09	09/22	CREDIT PURCHASE BALANCE	55500362268083007341660	- 40.00
01/09	09/22	CREDIT PURCHASE BALANCE	55500362268083007420423	- 40.00
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$80.00</b>
<b>Purchases and Other Charges</b>				
01/15	10/14	CONCORDIA BP QPS JAMESBURG NJ	55316582288740288460334	90.74 -Fuel
01/19	10/18	BRIAN'S LAWNMOWER & SA SPOTSWOOD NJ	55446412293286625300094	-479.00 -Fuel
01/24	10/22	511 GAS ENGLISHTOWN NJ	85309612297701410321513	80.19 -Fuel

0265562 0013616 0409301 5474150109318237



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724

\*\*P0009610

Account Number: [Redacted]  
October 05, 2012 - November 04, 2012

New Balance Total ..... \$4,093.01  
Minimum Payment Due ..... \$136.16  
Payment Due Date ..... 11/29/12

Enter payment amount

\$ [Input field]

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

5499900 1 15760 1093 18 23 711



LONNIE PIPERO

October 05, 2012 - November 04, 2012

Page 3 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
10/29	10/28	CONCORDIA BP QPS JAMESBURG NJ	55316582302740302940081	32.01
10/29	10/27	A V AUTO Q39 MONROE TOWNSHNJ	55541862302004075384412	90.01
10/30	10/29	WAL-MART#3236 FREEHOLD NJ	55483822303310477802650	423.34
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,195.29</b>
<b>Fees Charged</b>				<b>39.00</b>
10/31	10/31	LATE PAYMENT FEE ?		\$39.00
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>\$39.00</b>
<b>Finance Charge</b>				<b>28.21</b>
11/02	11/02	PURCHASE *FINANCE CHARGE*		\$28.21
<b>TOTAL FINANCE CHARGE FOR THIS PERIOD</b>				<b>\$28.21</b>

Handwritten note: Fuel, Bridal, meals

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$3,324.29	\$28.21
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

You are a valued customer and we want you to know that we have not received your current payment due. Please send your payment due today. If you have already mailed it, thank you.

WorldPoints Rewards for Business™ Summary

Beginning Balance	29,026	Monthly Bonus	0
Earned	1,275	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>30,301</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit www.bankofamerica.com/worldpoints





LONNIE PIPERO

November 05, 2012 - December 04, 2012

Page 3 of 4

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
11/15	11/13	A V AUTO Q39 MONROE TOWNSHNJ	55541862319004076015594	77.52
11/23	11/20	SHELL OIL 575424177QPS MONROE TWP. NJ	55308762326547738055420	69.02
11/29	11/28	WAWA 989 00009894 OLD BRIDGE NJ	05410192333637000058797	73.19
12/04	12/03	ROYAL WIRELESS SOUTH RIVER NJ	55436872338163383660510	4,300.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$7,321.61</b>
<b>Finance Charge</b>				
12/04	12/04	PURCHASE *FINANCE CHARGE*		18.69
<b>TOTAL FINANCE CHARGE FOR THIS PERIOD</b>				<b>\$18.69</b>

*fuel* →  
*-Byrd*  
*Master*

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$2,275.30	\$18.69
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Credit(s) for many fees incurred Oct 29th to Nov 7th were applied to your account and are included in your statement detail. We recognize it's often in the days after a disaster that you need our help. If you need further assistance with your loans or payments, please visit our banking centers or call our team at (855) 729-1764.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	30,301	Monthly Bonus	0
Earned	3,022	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>33,323</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)





PC#: 545  
 600 ROUTE 440 CONNECTION  
 PERTH AMBOY, NJ 08861-3748  
 732-697-0666

**SUNBELT RENTALS, INC.**

Salesman: 54510 PATIRE, ANTHONY (545)  
 Typed By: BLUCARELLI

**Job Site:**

PIPERO, LONNIE  
 24 HARRISON AVE  
 C/O MONROE TWP VOL. FIRE CO #1  
 MONROE TOWNSHIP, NJ 08831  
 C#: 732-740-4444 J#: 732-740-4444

**RENTAL OUT**



Contract #.. 37351748  
 Contract dt. 11/03/12  
 Date out.... 11/03/12 12:00 PM  
 Est return.. 12/01/12 12:00 PM  
 Job Loc..... 123  
 Job No..... 123  
 P.O. #.....  
 Ordered By.. LONNIE, LONNIE  
 NET DUE UPON RECEIPT

**Customer:** NJ P41924237402932

PIPERO, LONNIE  
 24 HARRISON AVE  
 C/O MONROE TWP VOL. FIRE CO #1  
 MONROE TOWNSHIP, NJ 08831

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	56KW DIESEL GENERATOR 341126 Make: DOOSAN-IR Model: G70 GENSET 50KW-59KW, DOOSAN-IR, G70, DSL, TRL HR OUT: 3237.300	375.00	375.00	900.00	2500.00	2500.00
		Ser #: 417268UHUD63				
	*** EQP MSG ***					
	8 Hrs/Day 40 Hrs/Wk = 1.0x Rate					
	9-16 Hrs/Day 41-80 Hrs/Wk = 1.5x Rate					
	17+ Hrs/Day 81+ Hrs/Wk = 2.0x Rate					
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	62.500			62.50

**PAYMENT HISTORY**

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
11/03/12	MASTERCARD PAYMENT	*8237	05938Z	CHARGED	2741.88	
					Sub-total:	2562.50
					Tax:	179.38
					Total:	2741.88

\*\*\*\*\*  
 \* **Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)** \*

IF THE EQUIPMENT DOES NOT WORK  
 PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR  
 OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR  
 REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Misuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death.
- Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7, and the Environmental Fee in Section 14, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge)
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the Customer is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as

Customer is declining Rental Protection Plan \_\_\_\_\_ (Customer Initials)

**Continued on the next page...**



PC#: 545
600 ROUTE 440 CONNECTION
PERTH AMBOY, NJ 08861-3748
732-697-0666

SUNBELT RENTALS, INC.

Salesman: 54510 PATIRE, ANTHONY (545)
Typed By: BLUCARELLI

Job Site:

PIPERO, LONNIE
24 HARRISON AVE
C/O MONROE TWP VOL. FIRE CO #1
MONROE TOWNSHIP, NJ 08831
C#: 732-740-4444 J#: 732-740-4444

RENTAL OUT



Contract #.. 37351748
Contract dt. 11/03/12
Date out.... 11/03/12 12:00 PM
Est return.. 12/01/12 12:00 PM
Job Loc..... 123
Job No..... 123
P.O. #.....
Ordered By.. LONNIE, LONNIE
NET DUE UPON RECEIPT

Customer: NJ P41924237402932
PIPERO, LONNIE
24 HARRISON AVE
C/O MONROE TWP VOL. FIRE CO #1
MONROE TOWNSHIP, NJ 08831

QTY EQUIPMENT # Min Day Week 4 Week Amount

Deposit: 2741.88

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

- 1. The total charges are an estimate based on the estimated rental period provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Misuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death.
6. Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7. and the Environmental Fee in Section 14, which can also be found at www.sunbeltrentals.com/rentalcontract. \*Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the Customer is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and returning the log with the Equipment (see www.arb.ca.gov/portable/portable.htm). By signing this Contract, the Customer acknowledges receipt of these documents.

Customer is declining Rental Protection Plan (Customer Initials)

Customer Signature Date Name Printed Delivered By Date





PC#: 545  
 600 ROUTE 440 CONNECTION  
 PERTH AMBOY, NJ 08861-3748  
 732-697-0666

**SUNBELT RENTALS, INC.**

Salesman: 54510 PATIRE, ANTHONY (545)  
 Typed By: BLUCARELLI

**Job Site:**

PIPERO, LONNIE  
 24 HARRISON AVE  
 C/O MONROE TWP VOL. FIRE CO #1  
 MONROE TOWNSHIP, NJ 08831  
 C#: 732-740-4444 J#: 732-740-4444

**RENTAL OUT**



Contract #.. 37351748  
 Contract dt. 11/03/12  
 Date out.... 11/03/12 12:00 PM  
 Est return.. 12/01/12 12:00 PM  
 Job Loc..... 123  
 Job No..... 123  
 P.O. #.....  
 Ordered By.. LONNIE, LONNIE  
 NET DUE UPON RECEIPT

**Customer:** NJ P41924237402932

PIPERO, LONNIE  
 24 HARRISON AVE  
 C/O MONROE TWP VOL. FIRE CO #1  
 MONROE TOWNSHIP, NJ 08831

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	56KW DIESEL GENERATOR 341126 Make: DOOSAN-IR Model: G70 GENSET 50KW-59KW, DOOSAN-IR, G70, DSL, TRL HR OUT: 3237.300	375.00	375.00	900.00	2500.00	2500.00
	*** EQP MSG ***					
	8 Hrs/Day 40 Hrs/Wk = 1.0x Rate					
	9-16 Hrs/Day 41-80 Hrs/Wk = 1.5x Rate					
	17+ Hrs/Day 81+ Hrs/Wk = 2.0x Rate					

**SALES ITEMS:**

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL	EA	62.500	62.50

**PAYMENT HISTORY**

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
1/03/12	MASTERCARD PAYMENT	**8237	05938Z	CHARGED	2741.88	
					Sub-total:	2562.50
					Tax:	179.38
					Total:	2741.88

Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)

**IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE**      **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY**      **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS**

1. The total charges are an estimate based on the estimated rental period provided by Customer.  
 2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.  
 3. Customer is responsible for and shall only permit properly trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment.  
 4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.  
 5. Misuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death.  
 6. Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7. and the Environmental Fee in Section 14, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge)  
 7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.  
 8. For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the Customer is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as

Customer is declining Rental Protection Plan \_\_\_\_\_ (Customer Initials) **Continued on the next page...**

ROYAL WIRELESS LLC

127 WILLIAM STREET  
SOUTH RIVER, NJ 08882  
732.967.0003 ph/732.257.1822 fax  
www.royal-wireless.com

# Invoice

Date	Invoice #
12/12/2012	1176

Bill To
MONROE TWP. FIRE DEPT. 24 HARRISON AVENUE MONROE TOWNSHIP, NJ 08831

Ship To
MONROE TWP. FIRE DEPT. 24 HARRISON AVENUE MONROE TOWNSHIP, NJ 08831

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A5308	Net 30	TC	12/12/2012	HAND DELI...		
Quantity	Item Code	Description			Price Each	Amount
6	MISC	CAMERAS			390.00	2,340.00
It's been a pleasure working with you!					<b>Total</b>	\$2,340.00

PAID BY BOA Credit P.O. - TOTAL = \$ 4,290

ROYAL WIRELESS LLC

127 WILLIAM STREET  
SOUTH RIVER, NJ 08882  
732.967.0003 ph/732.257.1822 fax  
www.royal-wireless.com

# Invoice

Date	Invoice #
12/12/2012	1175

Bill To
MONROE TWP. FIRE DEPT. 24 HARRISON AVENUE MONROE TOWNSHIP, NJ 08831

Ship To
MONROE TWP. FIRE DEPT. 24 HARRISON AVENUE MONROE TOWNSHIP, NJ 08831

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A5308	Net 30	TC	12/12/2012	HAND DELI...		
Quantity	Item Code	Description			Price Each	Amount
5	MISC	CAMERAS			390.00	1,950.00
Thank you for your business.					<b>Total</b>	\$1,950.00



ANTHONY COSTA

WorldPoints

November 05, 2012 - December 04, 2012

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$131.50
Minimum Payment Due .....	\$10.00
Payment Due Date .....	12/31/12
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$700.58
Payments and Other Credits .....	-\$700.58
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$131.50
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$131.50
Credit Limit .....	\$10,000
Credit Available .....	\$9,868.50
Statement Closing Date .....	12/04/12
Days in Billing Cycle .....	30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
11/29	11/29	<b>Payments and Other Credits</b> PAYMENT RECEIVED -- THANK YOU <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>	33474405370000825300503	- 700.58 <b>-\$700.58</b>
11/19	11/15	<b>Purchases and Other Charges</b> A V AUTO Q39 MONROE TOWNSHNJ	55541862321004089413071	64.50
11/29	11/27	A V AUTO Q39 MONROE TOWNSHNJ <b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>	55541862333004093929217	67.00 <b>\$131.50</b>

0070058 0001000 0013150 5474152197800167



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



ANTHONY COSTA  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP, NJ 08831-725572

\*\*P0021402

Account Number: [REDACTED]  
November 05, 2012 - December 04, 2012

New Balance Total ..... \$131.  
Minimum Payment Due ..... \$10.  
Payment Due Date ..... 12/31/

Enter payment amount

\$ [REDACTED] PD online 131.50

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mall this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

**Finance Charge Calculation**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Finance Charges by Transaction Type</b>
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

Our thoughts are with you and all the communities impacted by Hurricane Sandy. We recognize it's often in the days after a disaster that you need our help. If you need further assistance with your loans or payments, please visit our banking centers or call our team at (855) 729-1764 for help.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	2,479	Monthly Bonus	0
Earned	131	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>2,610</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



**WorldPoints**  
**Bank of America**  
**WorldPoints® Rewards**  
**for Business**  
**Cardholder Statement**



Credit Limit	\$6,000	Billing Date	05-04-10
Cash Limit	\$1,200	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	05-31-10
Available Credit	\$6,000	Minimum Payment Due	\$0.00
<b>New Balance</b>			<b>\$0.00</b>

MIKE MANGERI  
 PO BOX 7272

Account Number:  
 [REDACTED]

Page 1 of 1

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	10,468	Monthly Bonus Points	0
Monthly Points Earned	0	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>10,468</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit www.bankofamerica.com

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
04-26	04-24		11474405350000500435210	PAYMENT RECEIVED -- THANK YOU	53.45CR

Customer Service:  
 800.673.1044, 24 hours  
 www.bankofamerica.com

Outside the U.S.:  
 509.353.6656, 24 hours

For Lost or Stolen Card:  
 800.673.1044, 24 hours

Send Billing Inquiries to:  
 BANK OF AMERICA  
 PO BOX 15184  
 WILMINGTON DE 19850-5184

	Finance Charges				Total Annual Percentage Rate		0.00%	Account Summary	
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge					
PURCHASES	\$0.00	0.027377%	9.99%	\$0.00	Previous Balance	-	\$53.45		
CASH	\$0.00	0.06641%	24.24%	\$0.00	Payments	-	\$53.45		
					Credits	-	\$0.00		
					Purchases/Other	+	\$0.00		
					Debits/Other Fees				
					Cash Advances	+	\$0.00		
					Overlimit Fees	+	\$0.00		
					Late Payment Fees	+	\$0.00		
					Finance Charge	+	\$0.00		
					<b>New Balance</b>	=	<b>\$0.00</b>		

Please see the reverse side for information about your account.

Please return coupon with your payment.



**Business Card Payment Coupon**

Check box and indicate address change on reverse.

Account No.	[REDACTED]
Payment Due Date	05-31-10
Minimum Payment Due	\$0.00
New Balance	\$0.00

Please Enter Amount Enclosed \$

\$ [REDACTED]

Make check or money order payable to:  
**BUSINESS CARD**  
 Mail payment to address below.

MIKE MANGERI  
 MONROE TWSP COMM BOARD  
 PO BOX 7272  
 MONROE TOWNSHIP NJ 08831-7255

\*\*P000935b

**BUSINESS CARD**  
 PO BOX 15710  
 WILMINGTON DE 19886-5710

54741501008660360000000000000000

54999001115760100866036



**Bank of America**  
**WorldPoints® Rewards**  
**for Business**  
**Cardholder Statement**



Credit Limit	\$6,000	Billing Date	04-04-10
Cash Limit	\$1,200	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	04-29-10
Available Credit	\$5,947	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$53.45</b>

MIKE MANGERI  
 PO BOX 7272

Account Number:  
 [REDACTED]

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	10,415	Monthly Bonus Points	0
Monthly Points Earned	53	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>10,468</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
03-09	03-09		55432860068000852389038	ZONEALARM 877-966-5221 650-628-2212 CA	53.45

**Customer Service:**  
 800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Outside the U.S.:**  
 509.353.6656, 24 hours

**For Lost or Stolen Card:**  
 800.673.1044, 24 hours

**Send Billing Inquiries to:**  
 BANK OF AMERICA  
 PO BOX 15184  
 WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate			0.00%
	Average	Daily	Annual	Periodic
	Daily	Periodic	Percentage	Finance
	Balance	Rate	Rate	Charge
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary	
Previous Balance	\$0.00
Payments	- \$0.00
Credits	- \$0.00
Purchases/Other	+ \$53.45
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$0.00
<b>New Balance</b>	<b>= \$53.45</b>

Please see the reverse side for information about your account.





**Bank of America**  
**WorldPoints® Rewards**  
**for Business**  
**Cardholder Statement**

Credit Limit	\$6,000	Billing Date	02-04-10
Cash Limit	\$1,200	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	03-01-10
Available Credit	\$5,811	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$188.97</b>	

**Business Card News**  
 YOUR FINANCE CHARGES IN 2009 WERE \$ 0.00

MIKE MANGERI  
 PO BOX 7272

**Account Number:**  
 541190023105080582507

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	9,996	Monthly Bonus Points	0
Monthly Points Earned	404	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>10,400</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit www.bankofamerica.com

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
01-25	01-22		05410190023105080582507	STAPLES DIRECT00209908 EUREKA CA	173.98

**Customer Service:**  
 800.673.1044, 24 hours  
 www.bankofamerica.com

**Outside the U.S.:**  
 509.353.6656, 24 hours

**For Lost or Stolen Card:**  
 800.673.1044, 24 hours

**Send Billing Inquiries to:**  
 BANK OF AMERICA  
 PO BOX 15184  
 WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate 0.00%			
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary	
Previous Balance	\$229.96
Payments	- \$229.96
Credits	- \$0.00
Purchases/Other	+ \$188.97
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$0.00
<b>New Balance</b>	<b>= \$188.97</b>

Please see the reverse side for information about your account.



**WorldPoints** 

**Bank of America** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$6,000	Billing Date	02-04-10
Cash Limit	\$1,200	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	03-01-10
Available Credit	\$5,811	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$188.97</b>

MIKE MANGERI  
PO BOX 7272

Account Number:  
~~5474 1501 0086 6036~~

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
01-25	01-23		02374405350000500303491	PAYMENT RECEIVED - THANK YOU MCGARD ORCHARD PARK NY	229.96CR 14.99
02-04	02-03		85189930034700054054579		



**Bank of America**  
**WorldPoints® Rewards**  
**for Business**  
**Cardholder Statement**

LONNIE PIPERO  
 PO BOX 7272

Account Number:  
 5474 1601 0000 1991



Credit Limit	\$2,500	Billing Date	01-04-10
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	01-29-10
Available Credit	\$2,387	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$113.50</b>	

**Business Card News**  
 YOUR FINANCE CHARGES IN 2009 WERE \$ 18.54

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	8,617	Monthly Bonus Points	0
Monthly Points Earned	64	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>8,681</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
12-21	12-18		55316589353739352600192	CONCORDIA BP QPS JAMESBURG NJ	64.50

**Customer Service:**  
 800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Outside the U.S.:**  
 509.353.6656, 24 hours

**For Lost or Stolen Card:**  
 800.673.1044, 24 hours

**Send Billing Inquiries to:**  
 BANK OF AMERICA  
 PO BOX 15184  
 WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate				0.00%
	Average	Daily	Annual	Periodic	Periodic
	Balance	Rate	Rate	Finance	Charge
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00	
CASH	\$0.00	0.06641%	24.24%	\$0.00	

Account Summary	
Previous Balance	\$58.51
Payments	\$58.51
Credits	\$0.00
Purchases/Other	\$113.50
Debits/Other Fees	
Cash Advances	\$0.00
Overlimit Fees	\$0.00
Late Payment Fees	\$0.00
Finance Charge	\$0.00
<b>New Balance</b>	<b>\$113.50</b>

Please see the reverse side for information about your account.



**Bank of America**  
**WorldPoints® Rewards**  
**for Business**  
**Cardholder Statement**

Credit Limit	\$2,500	Billing Date	01-04-10
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	01-29-10
Available Credit	\$2,387	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$113.50</b>

LONNIE PIPERO  
 PO BOX 7272

**Account Number:**  
 5424 1501 0002 4821

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
12-21	12-19		35374405350000500652780	PAYMENT RECEIVED -- THANK YOU	58.51 CR
01-04	12-31		55316580001739365940283	CONCORDIA BP QPS JAMESBURG NJ	49.00



# WorldPoints

## Bank of America WorldPoints® Rewards for Business Cardholder Statement

# Bank of America

Credit Limit	\$2,500	Billing Date	02-04-10
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	03-01-10
Available Credit	\$2,406	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$94.36</b>

LONNIE PIPERO  
PO BOX 7272

Account Number:  
~~3124 1501 0002 4891~~

**Business Card News**  
YOUR FINANCE CHARGES IN 2009 WERE \$ 18.54

### BUSINESS WORLDPOINTS REWARDS SUMMARY

Beginning Balance	8,681	Monthly Bonus Points	0
Monthly Points Earned	143	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>8,824</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

### CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
01-11	01-08		55316580009739008150201	CONCORDIA BP QPS JAMESBURG NJ	50.50

Customer Service:  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

Outside the U.S.:  
509.353.6656, 24 hours

For Lost or Stolen Card:  
800.673.1044, 24 hours

Send Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate			0.00%
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary		Amount
Previous Balance		\$113.50
Payments	-	\$113.50
Credits	-	\$0.00
Purchases/Other	+	\$94.36
Debits/Other Fees		
Cash Advances	+	\$0.00
Overlimit Fees	+	\$0.00
Late Payment Fees	+	\$0.00
Finance Charge	+	\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$94.36</b>

Please see the reverse side for information about your account.



**WorldPoints** 

**Bank of America** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	02-04-10
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	03-01-10
Available Credit	\$2,406	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$94.36</b>

LONNIE PIPERO  
PO BOX 7272

Account Number:  
[REDACTED]

Page 2 of 2

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
01-25	01-23		02374405350000500303434	PAYMENT RECEIVED - THANK YOU	113.50CR
02-01	01-30		55446410030200951600086	CRANBURY OIL WELL INC CRANBURY NJ	43.86



811547415010093489120100304

# Bank of America WorldPoints Rewards for Business Cardholder Statement

Credit Limit	\$2,500	Billing Date	03-04-10
Cash Limit	\$500	Days in Billing Cycle	28
Cash Advance Balance	\$0.00	Payment Due Date	03-29-10
Available Credit	\$2,056	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$444.17</b>	

LONNIE PIPERO  
PO BOX 7272

Account Number:  
~~XXXXXXXXXXXX~~

Page 1 of 2

## BUSINESS WORLDPOINTS REWARDS SUMMARY

Beginning Balance	8,824	Monthly Bonus Points	0
Monthly Points Earned	24	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>8,848</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit www.bankofamerica.com

## CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
02-12	02-11		55316580042740042010186	CONCORDIA BP QPS JAMESBURG NJ	24.00

Customer Service:  
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www.bankofamerica.com

Outside the U.S.:  
509.353.6656, 24 hours

For Lost or Stolen Card:  
800.673.1044, 24 hours

Send Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate 0.00%			
	Average	Daily	Annual	Periodic
	Daily	Periodic	Percentage	Finance
	Balance	Rate	Rate	Charge
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary	
Previous Balance	\$94.36
Payments	- \$94.36
Credits	- \$0.00
Purchases/Other	+ \$444.17
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$0.00
<b>New Balance</b>	<b>= \$444.17</b>

## Business Card Payment Coupon

Check box and indicate address change on reverse.

Account No.	<del>5444150100934891</del>
Payment Due Date	03-29-10
Minimum Payment Due	\$10.00
New Balance	\$444.17

Please  
Enter  
Amount  
Enclosed

\$

Make check or money order payable to:  
**BUSINESS CARD**  
Mail payment to address below.

|||||  
LONNIE PIPERO  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP NJ 08831-725572

**BUSINESS CARD**  
PO BOX 15710  
WILMINGTON DE 19886-5710

547415010093489100010000044417

This is an electronic reproduction of your statement and may not contain all of the disclosures included with your original statement.





811547415010093489120100304

**Bank of America  
WorldPoints Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	03-04-10
Cash Limit	\$500	Days in Billing Cycle	28
Cash Advance Balance	\$0.00	Payment Due Date	03-29-10
Available Credit	\$2,056	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$444.17</b>	

LONNIE PIPERO  
PO BOX 7272

Account Number:  
[REDACTED]

Page 2 of 2

To  
Be  
filed  
with  
ck#  
10747  
pd  
5/19/10

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
02-22	02-20		05174405350000500592668	PAYMENT RECEIVED -- THANK YOU	94.36 CR
03-04	03-02		85457330062001945714213	PIGEON MOUNTAIN INDUST 706-7641437 GA	101.45
03-04	03-04		55480770063207771800105	CMC RESCUE INC 08055629860 CA	318.72

= Expenses  
for?

Per  
Chief Bonnie

Equipment - 0-4

Ask  
Chief -



811547415010093489120100404

Bank of America
WorldPoints Rewards
for Business
Cardholder Statement

Table with 4 columns: Item, Amount, Item, Amount. Includes Credit Limit (\$2,500), Cash Limit (\$500), Cash Advance Balance (\$0.00), Available Credit (\$1,555), Billing Date (04-04-10), Days in Billing Cycle (31), Payment Due Date (04-29-10), Minimum Payment Due (\$54.23), and New Balance (\$945.02).

LONNIE PIPERO
PO BOX 7272

Account Number:
[Redacted]

CARDHOLDER MESSAGES

HAVE YOU FORGOTTEN? YOUR ACCOUNT IS PAST DUE. IF PAYMENT HAS ALREADY BEEN MADE, THANK YOU AND PLEASE DISREGARD THIS REMINDER. PLEASE CALL (800)673.1044.

BUSINESS WORLDPOINTS REWARDS SUMMARY

Summary table with 4 columns: Description, Amount, Description, Amount. Includes Beginning Balance (8,848), Monthly Points Earned (886), Monthly Points Redeemed (0), Adjustments (0), Monthly Bonus Points (0), Net Points Transferred (0), and Points Available (9,734).

To redeem your points call 1.800.673.1044 or visit www.bankofamerica.com

Customer Service:
800.673.1044, 24 hours
www.bankofamerica.com

Outside the U.S.:
509.353.6656, 24 hours

For Lost or Stolen Card:
800.673.1044, 24 hours

Send Billing Inquiries to:
BANK OF AMERICA
PO BOX 15184
WILMINGTON DE 19850-5184

Table with 5 columns: Finance Charges, Total Annual Percentage Rate, 9.99%, Average Daily Balance, Daily Periodic Rate, Annual Percentage Rate, Periodic Finance Charge. Includes PURCHASES (\$687.67) and CASH (\$0.00).

Account Summary table with 3 columns: Description, Amount, Amount. Includes Previous Balance (\$444.17), Payments (\$0.00), Credits (\$0.00), Purchases/Other (\$466.01), Debits/Other Fees (\$0.00), Cash Advances (\$0.00), Overlimit Fees (\$0.00), Late Payment Fees (\$29.00), Finance Charge (\$5.84), and New Balance (\$945.02).

Business Card Payment Coupon



Check box and indicate address change on reverse.

Table with 2 columns: Description, Amount. Includes Account No. [Redacted], Payment Due Date (04-29-10), Minimum Payment Due (\$54.23), and New Balance (\$945.02).

Please
Enter
Amount
Enclosed \$

Empty box for entering payment amount.

Make check or money order payable to
BUSINESS CARD
Mail payment to address below.

LONNIE PIPERO
MONROE TWSP COMM BOARD
PO BOX 7272
MONROE TOWNSHIP NJ 08831-725572

BUSINESS CARD
PO BOX 15710
WILMINGTON DE 19886-5710

547415010093489100054230094502

This is an electronic reproduction of your statement and may not contain all of the disclosures included with your original statement.



811547415010093489120100404

**Bank of America  
WorldPoints Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	04-04-10
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	04-29-10
Available Credit	\$1,535	Minimum Payment Due	\$54.23
<b>New Balance</b>		<b>\$945.02</b>	

LONNIE PIPERO  
PO BOX 7272

Account Number:  
5477830780924891

Page 2 of 2

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
03-15	03-12		05486800072378005597180	EXXONMOBIL, 47619796 SPOTSWOOD NJ	67.59
03-15	03-14		55432860073000676391668	SUNOCO SVC STATION LAKEWOOD NJ	50.25
03-15	03-13		55541860073004069547165	A V AUTO Q39 SPOTSWOOD NJ	61.59
03-22	03-20		55541860080004067732489	A V AUTO Q39 SPOTSWOOD NJ	45.10
03-22	03-20		55541860080004067732471	A V AUTO Q39 SPOTSWOOD NJ	41.48
03-29	03-27		55541860087004066799235	A V AUTO Q39 SPOTSWOOD NJ	100.00
03-29	03-27		55541860087004066799243	A V AUTO Q39 SPOTSWOOD NJ	100.00
03-31	03-31			LATE PAYMENT FEE	29.00
04-02	04-02			PURCHASE *FINANCE CHARGE*	5.84

MONROE TOWNSHIP BOARD OF FIRE COMMISSIONERS DISTRICT #1

PAMRAPO SAVINGS BANK BAYONNE, NJ 07002 55-7011-2212

PAY TO THE ORDER OF

Bank of America

\$ 55-

DOLLARS

Vendor Certification of Purchase, Purchase Order #

No 4128

MONROE TOWNSHIP BOARD OF FIRE COMMISSIONERS FIRE DISTRICT #1 24 HARRISON AVENUE MONROE TOWNSHIP, NJ 08831

Date 4/27/10

THREE SIGNATURES REQUIRED

Handwritten signatures and initials

10726

ITEMS PURCHASED

Table with columns: QUANTITY, DESCRIPTION, UNIT PRICE, AMOUNT. Handwritten entries include 'Bank of America \$55-', 'Lonnie's C/O - spoke to C/O on phone sending to PO Box but kept getting sent back -', 'PAID \$55 over phone - waived late fees - Will resend C/P # 9238610810'

10726

RECEIVED BY, DATE, ORDER # 0-8, MUNICIPAL CERTIFICATION text, SIGNATURE, TITLE

VENDOR SIGN BELOW

Claimant's (Vendor) Certification

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGNATURE, COMPANY NAME, DATE, TITLE

Security Features included. Details on back.



# WorldPoints

## Bank of America WorldPoints® Rewards for Business Cardholder Statement

# Bank of America

Credit Limit	\$2,500	Billing Date	05-04-10
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	05-31-10
Available Credit	\$1,562	Minimum Payment Due	\$17.26
		<b>New Balance</b>	<b>\$937.74</b>

LONNIE PIPERO  
PO BOX 7272

Account Number:  


Page 1 of 2

### BUSINESS WORLDPOINTS REWARDS SUMMARY

Beginning Balance	9,734	Monthly Bonus Points	0
Monthly Points Earned	69	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>9,803</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

### CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
04-09	04-07		55432860098000667388187	GULF OIL 90631218 JAMESBURG NJ	0.03

**Customer Service:**  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Outside the U.S.:**  
509.353.6656, 24 hours

**For Lost or Stolen Card:**  
800.673.1044, 24 hours

**Send Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate 9.99%			
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$969.40	0.02737%	9.99%	\$7.96
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary	
Previous Balance	\$945.02
Payments	- \$55.00
Credits	- \$29.00
Purchases/Other	+ \$68.76
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$7.96
<b>New Balance</b>	<b>= \$937.74</b>

Please see the reverse side for information about your account.



**WorldPoints** 

**Bank of America** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	05-04-10
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	05-31-10
Available Credit	\$1,562	Minimum Payment Due	\$17.26
<b>New Balance</b>		<b>\$937.74</b>	

LONNIE PIPERO  
PO BOX 7272

**Account Number:**  


**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
04-09	04-07		55432860098000667388195	GULF OIL 90631218 JAMESBURG NJ	68.73
04-27	03-31		754800101171171111111128	LATE PAYMENT FEE	29.00CR
04-28	04-27		11786200000000000113418	Pay By Phone Payment	55.00CR
05-04	05-04			PURCHASE *FINANCE CHARGE*	7.96



**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	06-04-10
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	07-01-10
Available Credit	\$784	Minimum Payment Due	\$20.28
<b>New Balance</b>			<b>\$1,716.45</b>

LONNIE PIPERO  
PO BOX 7272

**Account Number:**  
[REDACTED]

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	9,803	Monthly Bonus Points	0
Monthly Points Earned	1,713	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>11,516</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit www.bankofamerica.com

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
05-05	05-05		55480770125207771200195	CMC RESCUE INC 08055629860 CA	189.50CR

Customer Service:  
800.673.1044, 24 hours  
www.bankofamerica.com

Outside the U.S.:  
509.353.6656, 24 hours

For Lost or Stolen Card:  
800.673.1044, 24 hours

Send Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate 9.99%			
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$370.47	0.02737%	9.99%	\$3.15
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary	
Previous Balance	\$937.74
Payments	- \$937.74
Credits	- \$189.50
Purchases/Other	+ \$1,902.80
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$3.15
<b>New Balance</b>	<b>= \$1,716.45</b>

Please see the reverse side for information about your account.

Please return coupon with your payment.

**Business Card Payment Coupon**



Check box and indicate address change on reverse.

Account No. [REDACTED]  
 Payment Due Date 07-01-10  
 Minimum Payment Due \$20.28  
 New Balance \$1,716.45

Please Enter Amount Enclosed \$ [REDACTED]

Make check or money order payable to:  
**BUSINESS CARD**  
Mail payment to address below.



LONNIE PIPERO  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP NJ 08831-7255

\*\*P0085003

**BUSINESS CARD**  
PO BOX 15710  
WILMINGTON DE 19886-5710

547415010093489100020280171645

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**WorldPoints** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

**Bank of America** 

Credit Limit	\$2,500	Billing Date	06-04-10
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	07-01-10
Available Credit	\$784	Minimum Payment Due	\$20.28
<b>New Balance</b>			<b>\$1,716.45</b>

LONNIE PIPERO  
PO BOX 7272

**Account Number:**  


**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
05-06	05-06		55480770126207771300192	CMC RESCUE INC 08055629860 CA	189.50
05-24	05-22		14274405350000500386922	PAYMENT RECEIVED - THANK YOU	937.74CR
06-03	06-02		55429500153849665727047	VISUAL APEX 8008837495 WA	1,713.30
06-04	06-04			PURCHASE *FINANCE CHARGE*	3.15

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**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	07-04-10
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	07-29-10
Available Credit	\$2,391	Minimum Payment Due	\$52.85
<b>New Balance</b>		<b>\$109.38</b>	

LONNIE PIPERO  
PO BOX 7272

Account Number:  
[REDACTED]

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	11,516	Monthly Bonus Points	0
Monthly Points Earned	57	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>11,573</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
16-30	06-29		55316580180740180110063	CONCORDIA BP QPS JAMESBURG NJ	57.50

Customer Service:  
1.800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

Outside the U.S.:  
1.99.353.6656, 24 hours  
For Lost or Stolen Card:  
1.800.673.1044, 24 hours

Send Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

	Finance Charges	Total Annual Percentage Rate			9.99%	Account Summary		
		Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate				
						Previous Balance		\$1,716.45
						Payments	-	\$1,716.45
						Credits	-	\$0.00
						Purchases/Other	+	\$57.50
						Debits/Other Fees		
						Cash Advances	+	\$0.00
						Overlimit Fees	+	\$0.00
						Late Payment Fees	+	\$39.00
						Finance Charge	+	\$12.88
						New Balance	=	\$109.38

Please see the reverse side for information about your account.

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**Bank of America**  
**WorldPoints® Rewards**  
**for Business**  
**Cardholder Statement**



Credit Limit	\$2,500	Billing Date	07-04-10
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	07-29-10
Available Credit	\$2,391	Minimum Payment Due	\$52.85
<b>New Balance</b>			<b>\$109.38</b>

LONNIE PIPERO  
PO BOX 7272

Account Number:  
[REDACTED]

**CARDHOLDER ACTIVITY**

Sale Date	Category	Reference Number	Transactions	Amount
07-01		18374405370000825300505	LATE PAYMENT FEE	39.00
07-02			PAYMENT RECEIVED -- THANK YOU	1,716.45CR
07-02			PURCHASE *FINANCE CHARGE*	12.88



# WorldPoints

## Bank of America WorldPoints® Rewards for Business Cardholder Statement

# Bank of America

Credit Limit	\$2,500	Billing Date	08-04-10
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	08-31-10
Available Credit	\$2,046	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$453.54</b>

LONNIE PIPERO  
PO BOX 7272

Account Number:  
[REDACTED]

Page 1 of 2

### BUSINESS WORLDPOINTS REWARDS SUMMARY

Beginning Balance	11,573	Monthly Bonus Points	0
Monthly Points Earned	453	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>12,026</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

### CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
07-14	07-13		85247710194980001970695	INDEPENDENT SERVICE TEC JACKSON NJ	170.00

**Customer Service:**  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Outside the U.S.:**  
509.353.6656, 24 hours

**For Lost or Stolen Card:**  
800.673.1044, 24 hours

**Send Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate 9.99%			
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$24.04	0.02737%	9.99%	\$1.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary			
Previous Balance			\$109.38
Payments	-		\$109.38
Credits	-		\$0.00
Purchases/Other	+		\$452.54
Debits/Other Fees			
Cash Advances	+		\$0.00
Overlimit Fees	+		\$0.00
Late Payment Fees	+		\$0.00
Finance Charge	+		\$1.00
<b>New Balance</b>	=		<b>\$453.54</b>

Please see the reverse side for information about your account.



WorldPoints 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

**Bank of America** 

Credit Limit	\$2,500	Billing Date	08-04-10
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	08-31-10
Available Credit	\$2,046	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$453.54</b>	

LONNIE PIPERO  
PO BOX 7272

Account Number:  


**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
07-26	07-23		05410190205512010177797	FIRESTONE 00177790 E BURNSWICK NJ	40.76
07-26	07-24		05410190206110006600606	RACEWAY 2125 61030052 SPOTSWOOD NJ	65.09
07-26	07-24		85120710206900015100012	CYGNUS EXPOSITIONS 800-8278009 MN	30.00
07-26	07-24		85140510206900013723963	LUNA DEL SEA BALTIMORE MD	38.97
07-26	07-24		55500360206200788200017	JOHNNY ROCKETS BALTIMORE MD	20.72
07-26	07-24		55421350206987154536985	PARK AMERICA INC BALTIMORE MD	25.00
07-26	07-24		20574405350000500142451	PAYMENT RECEIVED -- THANK YOU	109.38CR
08-03	08-02		55316580214740214080282	CONCORDIA BP QPS JAMESBURG NJ	62.00
08-04	08-04			PURCHASE *FINANCE CHARGE*	1.00

**INDEPENDENT SERVICE TECHNICIANS**

598 DIAMOND ROAD  
 JACKSON, NJ 08527  
 732-928-0794 \* FAX 732-928-0590  
 NJ DEP LIC# US329652

**Invoice**

Date	Invoice #
7/13/2010	12406

Bill To
VOLUNTEER FIRE COMPANY 24 HARRISON AVENUE MONROE TOWNSHIP, NJ 08831

Service Location

P.O. No.	Terms

Quantity	Description	Rate	Amount
	VOLUNTEER FIRE COMPANY MONROE TWP 24 HARRISON AVENUE MONROE TOWNSHIP, NJ 08831	20.00	20.00
	ORIGINAL CALL: TUTHILL SERIES 700B NOT WORKING DATE: 7/2	0.00	0.00
2	LABOR WENT TO SITE ON EMERGENCY RESPONSE. UPON ARRIVAL, MET WITH SITE REPRESENTATIVE. TURNED ON ALL SWITCHES AND TESTED THE PUMP. THE PUMP WORKED SEVERAL TIMES DURING TESTING; NO PROBLEM COULD BE FOUND UPON INSPECTION.	75.00	150.00
	NEW JERSEY SALES TAX	7.00%	0.00

*PO 4220 ~~Ch# 10805~~  
 void paid on PO# 4240*

*BOA credit  
 card*

NOW SERVICING - OPW - PETRO VEND, FE PETRO, SIMPLEX, GILBARCO, RED JACKET, TOKHEIM, DRESSER WAYNE, VEEDER-ROOT, GASBOY, VAPORLESS, OMNTEC, INCON, LSI LIGHTING, EBW-AUTO STIK, TANK AND LINE TESTING.

<b>Total</b>	<b>\$170.00</b>
--------------	-----------------



WorldPoints

Bank of America

Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement

Credit Limit	\$2,500	Billing Date	09-04-10
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	09-30-10
Available Credit	\$2,215	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$285.33</b>	

LONNIE PIPERO  
PO BOX 7272

Account Number:

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	12,026	Monthly Bonus Points	0
Monthly Points Earned	286	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>12,312</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit www.bankofamerica.com

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
08-17	08-15		55308760228547676043811	SHELL OIL 575424177QPS MONROE TWP NJ	45.52

Customer Service:  
800.673.1044, 24 hours  
www.bankofamerica.com

Outside the U.S.:  
509.353.6656, 24 hours

For Lost or Stolen Card:  
800.673.1044, 24 hours

Send Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate			0.00%
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary	
Previous Balance	\$453.54
Payments	- \$453.54
Credits	- \$0.00
Purchases/Other	+ \$285.33
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$0.00
<b>New Balance</b>	<b>= \$285.33</b>

Please see the reverse side for information about your account.

Please return coupon with your payment.

Bank of America

**Business Card Payment Coupon**

Check box and indicate address change on reverse.

Account No.

Payment Due Date 09:30-10

Minimum Payment Due \$10.00

New Balance \$285.33

Please Enter Amount Enclosed \$

Make check or money order payable to:  
**BUSINESS CARD**  
Mail payment to address below.

LONNIE PIPERO  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP NJ 08831-7255

\*\*P0053283

**BUSINESS CARD**  
PO BOX 15710  
WILMINGTON DE 19886-5710





# WorldPoints

## Bank of America WorldPoints® Rewards for Business Cardholder Statement

### Bank of America

Credit Limit	\$2,500	Billing Date	09-04-10
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	09-30-10
Available Credit	\$2,215	Minimum Payment Due	\$10.00
New Balance			\$285.33

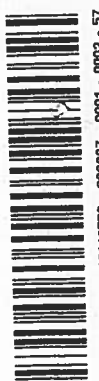
LONNIE PIPERO  
PO BOX 7272

Account Number:  
5441 0609 4801

Page 2 of 2

### CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
08-17	08-16		55488720228206451900481	ALL AMERICAN ROADSIDE 07323976062 NJ	123.05
08-23	08-21		23374405350000500371932	PAYMENT RECEIVED -- THANK YOU	453.54 CR
08-25	08-23		55541860236004079089798	A V AUTO Q39 SPOTSWOOD NJ	58.75
09-02	08-30		05140480244710025712690	RACESTAR #8 QPS JAMESBURG NJ	58.01



# WorldPoints

## Bank of America WorldPoints® Rewards for Business Cardholder Statement



Credit Limit	\$2,500	Billing Date	10-04-10
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	10-31-10
Available Credit	\$1,992	Minimum Payment Due	\$47.91
<b>New Balance</b>			<b>\$507.69</b>

LONNIE PIPERO  
 PO BOX 7272  
 Account Number:  
 547415010093489100047910050769

Page 1 of 2

### CARDHOLDER MESSAGES

HAVE YOU FORGOTTEN? YOUR ACCOUNT IS PAST DUE. IF PAYMENT HAS ALREADY BEEN MADE, THANK YOU AND PLEASE DISREGARD THIS REMINDER. PLEASE CALL (800)673.1044.

### BUSINESS WORLDPOINTS REWARDS SUMMARY

Beginning Balance	12,312	Monthly Bonus Points	0
Monthly Points Earned	190	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>12,502</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit www.bankofamerica.com

**Customer Service:**  
 800.673.1044, 24 hours  
 www.bankofamerica.com  
**Outside the U.S.:**  
 509.353.6656, 24 hours  
**For Lost or Stolen Card:**  
 800.673.1044, 24 hours  
**Send Billing Inquiries to:**  
 BANK OF AMERICA  
 PO BOX 15184  
 WILMINGTON DE 19850-5184

	Finance Charges	Total Annual Percentage Rate			9.99%
		Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$470.22	0.02737%	9.99%	\$3.87	
CASH	\$0.00	0.06641%	24.24%	\$0.00	

Account Summary	
Previous Balance	\$285.33
Payments	- \$0.00
Credits	- \$111.50
Purchases/Other	+ \$300.99
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$29.00
Finance Charge	+ \$3.87
<b>New Balance</b>	<b>= \$507.69</b>

PAID online 9/30/10  
 Bal <285.33>  
 222.36

Please see the reverse side for information about your account.

Please return coupon with your payment.



### Business Card Payment Coupon

Check box and indicate address change on reverse.

Account No.	547415010093489100047910050769
Payment Due Date	10-31-10
Minimum Payment Due	\$47.91
New Balance	\$507.69

Please Enter Amount Enclosed \$

Make check or money order payable to: **BUSINESS CARD**  
Mail payment to address below.

  
 LONNIE PIPERO  
 MONROE TWSP COMM BOARD  
 PO BOX 7272  
 MONROE TOWNSHIP NJ 08831-7255

\*\*P0009509

**BUSINESS CARD**  
 PO BOX 15710  
 WILMINGTON DE 19886-5710

547415010093489100047910050769

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# WorldPoints

## Bank of America WorldPoints® Rewards for Business Cardholder Statement

# Bank of America

Credit Limit	\$2,500	Billing Date	10-04-10
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	10-31-10
Available Credit	\$1,992	Minimum Payment Due	\$47.91
<b>New Balance</b>		<b>\$507.69</b>	

LONNIE PIPERO  
PO BOX 7272

Account Number:  
[REDACTED]

Page 2 of 2

### CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
09-08	09-07		05486800251378004638855	EXXONMOBIL 47619796 SPOTSWOOD NJ	57.57
09-10	09-08		55421350252987160394976	ODYSSEY AUTOMOTIVE WHARTON NJ	111.50
09-17	09-16		05410190259637000049659	WAWA 729 00007294 WILDWOOD NJ	61.00
09-21	09-19		55500400263263262030981	LUKOIL #57707 ABSECON NJ	61.00
09-24	09-22		55421350266987102992352	ODYSSEY AUTOMOTIVE WHARTON NJ	111.50 CR
09-30	09-28		05410190272110005000500	RACEWAY 2125 61030052 SPOTSWOOD NJ	9.92
10-01	10-01			LATE PAYMENT FEE	29.00
10-04	10-04			PURCHASE *FINANCE CHARGE*	3.87



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# WorldPoints

## Bank of America WorldPoints® Rewards for Business Cardholder Statement

# Bank of America

Credit Limit	\$2,500	Billing Date	12-04-10
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	12-30-10
Available Credit	\$1,906	Minimum Payment Due	\$49.12
<b>New Balance</b>			<b>\$594.06</b>

LONNIE PIPERO  
PO BOX 7272

Account Number:  
5477 1561 0093 4891

Page 1 of 2

### CARDHOLDER MESSAGES

HAVE YOU FORGOTTEN? YOUR ACCOUNT IS PAST DUE. IF PAYMENT HAS ALREADY BEEN MADE, THANK YOU AND PLEASE DISREGARD THIS REMINDER. PLEASE CALL (800)673.1044.

### BUSINESS WORLDPOINTS REWARDS SUMMARY

Beginning Balance	12,872	Monthly Bonus Points	0
Monthly Points Earned	190	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>13,062</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**Customer Service:**  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Outside the U.S.:**  
509.353.6656, 24 hours

**For Lost or Stolen Card:**  
800.673.1044, 24 hours

**Send Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate 9.99%			
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$513.72	0.02737%	9.99%	\$4.22
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary	
Previous Balance	\$371.00
Payments	\$0.00
Credits	\$0.00
Purchases/Other	\$189.84
Debits/Other Fees	
Cash Advances	\$0.00
Overlimit Fees	\$0.00
Late Payment Fees	\$29.00
Finance Charge	\$4.22
<b>New Balance</b>	<b>\$594.06</b>

*Rec'd 12/10*  
*See attached*

side for information about your account.



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**WorldPoints** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

**Bank of America** 

Credit Limit	\$2,500	Billing Date	12-04-10
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	12-30-10
Available Credit	\$1,906	Minimum Payment Due	\$49.12
<b>New Balance</b>		<b>\$594.06</b>	

LONNIE PIPERO  
PO BOX 7272

Account Number:  


**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
11-16	11-14		55308760319547628027664	SHELL OIL 575424177QPS MONROE TWP NJ	66.79
11-16	11-13		55488720320206944000037	BOYCE'S TOWING MONROE TOWNSHNJ	123.05
12-01	12-01			LATE PAYMENT FEE	29.00
12-03	12-03			PURCHASE *FINANCE CHARGE*	4.22

1-800-368-6768  
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**Bank of America  
 WorldPoints® Rewards  
 for Business  
 Cardholder Statement**

Credit Limit	\$2,500	Billing Date	12-04-10
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	12-30-10
Available Credit	\$1,906	Minimum Payment Due	\$49.12
<b>New Balance</b>		<b>\$594.06</b>	

LONNIE PIPERO  
 PO BOX 7272

Account Number:  
 ██████████

**CARDHOLDER MESSAGES**

HAVE YOU FORGOTTEN? YOUR ACCOUNT IS PAST DUE. IF PAYMENT HAS ALREADY BEEN MADE, THANK YOU AND PLEASE DISREGARD THIS REMINDER. PLEASE CALL (800)673.1044.

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	12,872	Monthly Bonus Points	0
Monthly Points Earned	190	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>13,062</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit www.bankofamerica.com

Customer Service:  
 1.800.673.1044, 24 hours  
 www.bankofamerica.com

Outside the U.S.:  
 1.353.6656, 24 hours

Lost or Stolen Card:  
 1.800.673.1044, 24 hours

Send Billing Inquiries to:  
 BANK OF AMERICA  
 BOX 15184  
 WASHINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate			9.99%
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	
PURCHASES	\$513.72	0.02737%	9.99%	\$4.22
CASH	\$0.00	0.06641%	24.24%	\$0.00

*Rec'd 12/10*

Account Summary	
Previous Balance	\$371.00
Payments	\$0.00
Credits	\$0.00
Purchases/Other	\$189.84
Debits/Other Fees	
Cash Advances	\$0.00
Overlimit Fees	\$0.00
Late Payment Fees	\$29.00
Finance Charge	\$4.22
<b>New Balance</b>	<b>\$594.06</b>

*See attached*

For more information about your account.



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**WorldPoints** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

**Bank of America** 

Credit Limit	\$2,500	Billing Date	12-04-10
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	12-30-10
Available Credit	\$1,906	Minimum Payment Due	\$49.12
<b>New Balance</b>		<b>\$594.06</b>	

LONNIE PIPERO  
PO BOX 7272

**Account Number:**  


Page 2 of 2

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
11-16	11-14		55308760319547628027664	SHELL OIL 575424177QPS MONROE TWP NJ	66.79
11-16	11-13		55488720320206944000037	BOYCE'S TOWING MONROE TOWNSHNJ	123.05
12-01	12-01			LATE PAYMENT FEE	29.00
12-03	12-03			PURCHASE *FINANCE CHARGE*	4.22



**WorldPoints** 

**Bank of America** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$6,000	Billing Date	02-04-09
Cash Limit	\$6,000	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	03-01-09
Available Credit	\$5,765	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$235.00</b>

**Business Card News**  
YOUR FINANCE CHARGES IN 2008 WERE \$ 2.86

MIKE MANGERI  
24 HARRISON AVE

Account Number:  
[REDACTED]

Page 1 of 1

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	8,127	Monthly Bonus Points	0
Monthly Points Earned	235	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>8,362</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
01-22	01-20		85456679021304740980042	HANNAY REELS INC 518-7973791 NY	235.00

**Customer Service:**  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Outside the U.S.:**  
509.353.6656, 24 hours

**For Lost or Stolen Card:**  
800.673.1044, 24 hours

**Send Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate			0.00%
	Average	Daily	Annual	Periodic
	Daily	Periodic	Percentage	Finance
	Balance	Rate	Rate	Charge
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00
CASH	\$0.00	0.05477%	19.99%	\$0.00

Account Summary			
Previous Balance			\$0.00
Payments	-		\$0.00
Credits	-		\$0.00
Purchases/Other	+		\$235.00
Debits/Other Fees			
Cash Advances	+		\$0.00
Overlimit Fees	+		\$0.00
Late Payment Fees	+		\$0.00
Finance Charge	+		\$0.00
<b>New Balance</b>	=		<b>\$235.00</b>

Please see the reverse side for information about your account.



# Hannay Reels®

The reel leader.

HANNAY REELS, INC.  
553 STATE ROUTE 143, WESTERLO, N.Y. 12193  
TELEPHONE (518) 797-3791 • FAX (800) 733-5464

MONROE TOWNSHIP FIRE DIST #1  
24 HARRISON AVE.  
MICHAEL MANGERI  
MONROE TOWNSHIP, NJ 08831

INVOICE

644332

PLEASE MENTION THIS  
NUMBER ON ALL  
COMMUNICATIONS

DATE

22-Jan-2009

ACCOUNT NO.

999998

QTY	NO.	TERMS F.O.B. WESTERLO, N.Y.	DATE SHIPPED	SHIPPED VIA (P)	PAGE
6		Credit Card	01/21/2009	UPS	1 of 1
QTY	DESCRIPTION	UNIT PRICE	DISC	AMOUNT	
	SHIPPING CHARGE: \$0.00				
	(99 15.0040) AN-239 12V DC FACE MOUNT 1/5 HP 420 RPM MOTOR	235.00	0	235.00	
	<b>SUBTOTAL</b>			<b>235.00</b>	

INVOICE PAID  
WITH CREDIT CARD

SHIPPED TO: (PO: )  
MONROE TOWNSHIP FIRE DIST #1  
24 HARRISON AVE.  
MICHAEL MANGERI  
MONROE TOWNSHIP, NJ 08831

PLEASE PAY THIS INVOICE  
NO STATEMENT WILL BE SENT

TOTAL AMOUNT

235.00

THE MERCHANDISE LISTED ON THIS INVOICE HAS BEEN  
PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938.  
NO DISCOUNT ALLOWED ON POSTAGE, FREIGHT, OR TAX

INVOICE PAID  
WITH CREDIT CARD

CREDIT CARD WILL BE ACCEPTED FOR CREDIT WITHOUT  
WRITTEN PERMISSION



**Bank of America**  
**WorldPoints® Rewards**  
**for Business**  
**Cardholder Statement**

Credit Limit	\$6,000	Billing Date	04-04-09
Cash Limit	\$6,000	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	04-28-09
Available Credit	\$5,947	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$53.45</b>

MIKE MANGERI  
 PO BOX 7272

Account Number:  
 [REDACTED]

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	9,113	Monthly Bonus Points	0
Monthly Points Earned	53	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>9,166</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
04-09	03-08		55432869067000635462070	ZONELAB*E-STORE    ZONELABS.COM CA	53.45

Customer Service:  
 1.800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

	Finance Charges	Total Annual Percentage Rate			0.00%
		Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00	
CASH	\$0.00	0.05477%	19.99%	\$0.00	

Outside the U.S.:  
 1.9353.6656, 24 hours

Card Lost or Stolen Card:  
 1.800.673.1044, 24 hours

Account Summary		
Previous Balance		\$751.23
Payments	-	\$751.23
Credits	-	\$0.00
Purchases/Other	+	\$53.45
Debits/Other Fees		
Cash Advances	+	\$0.00
Overlimit Fees	+	\$0.00
Late Payment Fees	+	\$0.00
Finance Charge	+	\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$53.45</b>

Card Billing Inquiries to:  
 BANK OF AMERICA  
 PO BOX 15184  
 WILMINGTON DE 19850-5184

Please see the reverse side for information about your account.

WorldPoints 

Bank of America 

Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement

Credit Limit	\$6,000	Billing Date	04-04-09
Cash Limit	\$6,000	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	04-28-09
Available Credit	\$5,947	Minimum Payment Due	\$10.00
New Balance			\$53.45

MIKE MANGERI  
PO BOX 7272

Account Number: 

Page 2 of 2

CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
03-23	03-21		08074405350000500717773	PAYMENT RECEIVED -- THANK YOU	751.23CR



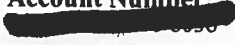
**WorldPoints** 

**Bank of America** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$6,000	Billing Date	05-04-09
Cash Limit	\$6,000	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	05-29-09
Available Credit	\$5,896	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$103.95</b>

MIKE MANGERI  
PO BOX 7272

Account Number:  


**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	9,166	Monthly Bonus Points	0
Monthly Points Earned	104	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>9,270</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
04-08	04-08		55480779098206984700599	CHECK POINT SOFTWARE 6506282000 CA	103.95

**Customer Service:**  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Outside the U.S.:**  
509.353.6656, 24 hours

**For Lost or Stolen Card:**  
800.673.1044, 24 hours

**Send Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate				0.00%
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge	
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00	
CASH	\$0.00	0.05477%	19.99%	\$0.00	

Account Summary	
Previous Balance	\$53.45
Payments	\$53.45
Credits	\$0.00
Purchases/Other	\$103.95
Debits/Other Fees	
Cash Advances	\$0.00
Overlimit Fees	\$0.00
Late Payment Fees	\$0.00
Finance Charge	\$0.00
<b>New Balance</b>	<b>\$103.95</b>

Please see the reverse side for information about your account.

WorldPoints 

Bank of America 

Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement

Credit Limit	\$6,000	Billing Date	05-04-09
Cash Limit	\$6,000	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	05-29-09
Available Credit	\$5,896	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$103.95</b>

MIKE MANGERI  
PO BOX 7272

Account Number  
5 [REDACTED]

Page 2 of 2

CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
04-20	04-18		10874405350000500842538	PAYMENT RECEIVED -- THANK YOU	53.45CR

**WorldPoints** 

**Bank of America** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	01-04-09
Cash Limit	\$2,500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	01-27-09
Available Credit	\$2,469	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$31.00</b>

LONNIE PIPERO  
24 HARRISON AVE

Account Number:  
[REDACTED]

Page 1 of 2

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	4,016	Monthly Bonus Points	0
Monthly Points Earned	31	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>4,047</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
12-22	12-19		55316588355739354880107	CONCORDIA BP QPS JAMESBURG NJ	31.00

**Customer Service:**  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Outside the U.S.:**  
509.353.6656, 24 hours

**For Lost or Stolen Card:**  
800.673.1044, 24 hours

**Send Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate				0.00%
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge	
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00	
CASH	\$0.00	0.05751%	20.99%	\$0.00	

Account Summary		
Previous Balance		\$80.32
Payments	-	\$80.32
Credits	-	\$0.00
Purchases/Other	+	\$31.00
Debits/Other Fees		
Cash Advances	+	\$0.00
Overlimit Fees	+	\$0.00
Late Payment Fees	+	\$0.00
Finance Charge	+	\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$31.00</b>

Please see the reverse side for information about your account.



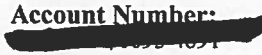
**WorldPoints** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

**Bank of America** 

Credit Limit	\$2,500	Billing Date	01-04-09
Cash Limit	\$2,500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	01-27-09
Available Credit	\$2,469	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$31.00</b>

LONNIE PIPERO  
24 HARRISON AVE

Account Number: 

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
12-22	12-20		35574405350000502865479	PAYMENT RECEIVED -- THANK YOU	80.32CR





**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**



Credit Limit	\$2,500	Billing Date	02-04-09
Cash Limit	\$2,500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	03-01-09
Available Credit	\$2,392	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$108.36</b>

**Business Card News**  
YOUR FINANCE CHARGES IN 2008 WERE \$ 0.00

LONNIE PIPERO  
24 HARRISON AVE

Account Number:  
[REDACTED]

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	4,047	Monthly Bonus Points	0
Monthly Points Earned	108	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>4,155</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit www.bankofamerica.com

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
01-05	01-01		05140489002710004189798	QUICK CHEK CORP #09Q37 ENGLISHTOWN NJ	29.00

**Customer Service:**  
800.673.1044, 24 hours  
www.bankofamerica.com

**Outside the U.S.:**  
509.353.6656, 24 hours

**For Lost or Stolen Card:**  
800.673.1044, 24 hours

**Send Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate 0.00%			
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00
CASH	\$0.00	0.05477%	19.99%	\$0.00

Account Summary	
Previous Balance	\$31.00
Payments	- \$31.00
Credits	- \$0.00
Purchases/Other	+ \$108.36
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$0.00
<b>New Balance</b>	<b>= \$108.36</b>

Please see the reverse side for information about your account.



WorldPoints 

Bank of America 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	02-04-09
Cash Limit	\$2,500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	03-01-09
Available Credit	\$2,392	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$108.36</b>	

LONNIE PIPERO  
24 HARRISON AVE

Account Number:  


Page 2 of 2

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
01-06	01-03		25308069005005332351407	CRANBURY OIL WELL INC CRANBURY NJ	43.86
01-26	01-24		55432869025000312345524	GULF OIL 90631218 JAMESBURG NJ	35.50
01-26	01-23		02374405350000505205576	PAYMENT RECEIVED -- THANK YOU	31.00CR

# WorldPoints

## Bank of America WorldPoints® Rewards for Business Cardholder Statement

Credit Limit	\$2,500	Billing Date	03-04-09
Cash Limit	\$2,500	Days in Billing Cycle	28
Cash Advance Balance	\$0.00	Payment Due Date	03-29-09
Available Credit	\$2,141	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$358.92</b>

18110630 - 019082 - 0001 - 0002 - 27

LONNIE PIPERO  
P O BOX 7272

Account Number:  
[REDACTED]

Page 1 of 2

### BUSINESS WORLDPOINTS REWARDS SUMMARY

Beginning Balance	4,155	Monthly Bonus Points	0
Monthly Points Earned	359	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>4,514</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

### CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
02-09	02-06		05410199038110001100532	RACEWAY 2125 61030052 SPOTSWOOD NJ	35.00

Customer Service:  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

Outside the U.S.:  
509.353.6656, 24 hours

For Lost or Stolen Card:  
800.673.1044, 24 hours

Send Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate			0.00%
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00
CASH	\$0.00	0.05477%	19.99%	\$0.00

Account Summary			
Previous Balance	-		\$108.36
Payments	-		\$108.36
Credits	-		\$0.00
Purchases/Other	+		\$358.92
Debits/Other Fees	+		\$0.00
Cash Advances	+		\$0.00
Overlimit Fees	+		\$0.00
Late Payment Fees	+		\$0.00
Finance Charge	+		\$0.00
<b>New Balance</b>	=		<b>\$358.92</b>

Please see the reverse side for information about your account.



WorldPoints 

Bank of America 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	03-04-09
Cash Limit	\$2,500	Days in Billing Cycle	28
Cash Advance Balance	\$0.00	Payment Due Date	03-29-09
Available Credit	\$2,141	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$358.92</b>

LONNIE PIPERO  
P O BOX 7272

Account Number:  


Page 2 of 2

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
02-16	02-14		55432869046000988863185	GULF OIL 90631218 JAMESBURG NJ	37.14
02-23	02-22		05410199054105138243469	STAPLES 00102459 FREEHOLD NJ	241.78
02-23	02-21		05274405350000502211738	PAYMENT RECEIVED -- THANK YOU	108.36CR
02-26	02-24		55316589056739055420393	CONCORDIA BP QPS JAMESBURG NJ	45.00



**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$6,000	Billing Date	03-04-09
Cash Limit	\$6,000	Days in Billing Cycle	28
Cash Advance Balance	\$0.00	Payment Due Date	03-29-09
Available Credit	\$5,249	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$751.23</b>	



16110630 - 019081 - 0001 - 0002 - 27

MIKE MANGERI  
PO BOX 7272

Account Number: XXXXXXXXXX

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	8,362	Monthly Bonus Points	0
Monthly Points Earned	751	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>9,113</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
02-23	02-21		05274405350000501396126	PAYMENT RECEIVED -- THANK YOU	235.00CR

**Customer Service:**  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Outside the U.S.:**  
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**For Lost or Stolen Card:**  
800.673.1044, 24 hours

**Send Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate			0.00%
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00
CASH	\$0.00	0.05477%	19.99%	\$0.00

Account Summary	
Previous Balance	\$235.00
Payments	- \$235.00
Credits	- \$35.63
Purchases/Other	+ \$786.86
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$0.00
<b>New Balance</b>	<b>= \$751.23</b>

Please see the reverse side for information about your account.



**WorldPoints** 

**Bank of America** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$6,000	Billing Date	03-04-09
Cash Limit	\$6,000	Days in Billing Cycle	28
Cash Advance Balance	\$0.00	Payment Due Date	03-29-09
Available Credit	\$5,249	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$751.23</b>

MIKE MANGERI  
PO BOX 7272

Account Number:  


Page 2 of 2

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
03-02	02-26		55541869058004043315747	SEARS.COM 9300 800-676-5543 IA	544.58
03-02	02-27		55541869059010174680311	THE HOME DEPOT 918 MILLTOWN NJ	242.28
03-02	02-28		55541869060004043140455	SEARS.COM 9300 800-676-5543 IA	35.63CR

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- Order History**
- Save for Later
- My Wishlist
- My Registries
- My Memberships

Order History

Total Orders: 1

Order Details

Order placed: February 26, 2009

Order Number #64477256

**Billing Address:**  
 Monroe Township Fire District 1  
 24 Harrison Avenue attn Michael Mangeri  
 Monroe Township, NJ  
 08831  
 Primary: (732) 251-0900 Ext: 4

email: cff51@aol.com    **Card: MasterCard**    \$544.58  
 \*\*\*\*\*6036  
 Exp.01-2010

Shipping Address	Item	Price	Item Total
Monroe Township Fire District 1 24 Harrison Avenue attn Michael Mangeri Monroe Township, NJ 08831 Primary: (732) 251-0900 Ext: 4	<b>Craftsman 42 pc. All Purpose Tool Set</b> Item #00950090000 Mfr. model # 50090	\$149.99	\$149.99 Qty:1
	Arriving in 3-5 Business days. Tracking Number: 1ZV611F00316752749		\$4.63
	<b>Craftsman 241 pc. Mechanics Tool Set</b> Item #00934242000 Mfr. model # 34242	\$199.99	\$199.99 Qty:1
	Arriving in 3-5 Business days. Tracking Number: 1ZV611F00316752749		\$12.22
	<b>Milwaukee 1/2 In. Corded Magnum® Drill</b> Item #00928003000 Mfr. model # 0299-20	\$132.99	\$132.99 Qty:1
	Arriving in 3-5 Business days. Tracking Number: 1ZV611F00316752749		\$2.32
	<b>Craftsman Filter Fits all Current Craftsman Vacs 5 gal. and Above</b> Item #00917816000 Mfr. model # 17816	\$16.99	\$16.99 Qty:1
	Arriving in 3-5 Business days. Tracking Number: 1ZV611F00316752749		\$1.58
	<b>Craftsman 2-1/2 in. Dust Brush</b>	\$8.99	\$8.99

Item #00916901000  
Mfr. model # 16901


Qty:1

Arriving in 3-5 Business days.  
Tracking Number: 1ZV611F00316752749

\$0.20

Tax: \$35.63  
Savings applied: \$-20.96

**Total Charges: \$544.58**

<b>Websites</b>	<b>Top Searches</b>	<b>Services</b>	<b>Help</b>	<b>Worry-Free Shopping</b>
<ul style="list-style-type: none"> <li>Kmart</li> <li>Lands' End</li> <li>The Great Indoors</li> <li>Sears Canada</li> <li>Manage My Home</li> <li>Parts Direct</li> <li>Extreme Makeover</li> <li>Home Edition</li> <li>Sears Games</li> <li>Craftsman</li> <li>Kenmore</li> <li>Sears Provider Network</li> <li>Sears Credit Cards</li> <li>Join My SHC Community</li> <li>Personalized Calendars</li> </ul>	<ul style="list-style-type: none"> <li>Tools</li> <li>Power Tools</li> <li>Appliances</li> <li>Dishwashers</li> <li>Refrigerators</li> <li>Toys</li> <li>Video Games</li> <li>Pressure Washers</li> <li>Fitness Equipment</li> <li>Clothing</li> <li>Snow Blowers</li> <li>Lawn Mowers</li> </ul>	<ul style="list-style-type: none"> <li>Gift Registry</li> <li>Automotive</li> <li>Car Rental</li> <li>Flowers</li> <li>Hearing Aid Centers</li> <li>Optical</li> <li>Sears Photo</li> <li>Portrait Studio</li> <li>Home Services</li> <li>Home Improvements</li> <li>Personalized Calendars</li> <li>H&amp;R Block</li> </ul>	<ul style="list-style-type: none"> <li>Need Help Finding Something?</li> <li>Customer Service</li> <li>Shopping Helpers</li> <li>Find a Store</li> <li>Rebate Center</li> <li>Catalog Orders</li> <li>Order Status</li> <li>My Account</li> <li>Return Policy</li> <li>Shipping &amp; Delivery</li> <li>Forgot Password</li> <li>Site Map</li> <li>Website Feedback</li> </ul>	<ul style="list-style-type: none"> <li>Buy Online Pickup in Store</li> <li>No Hassle returns</li> <li>Price Match Plus</li> <li>Satisfaction Guarantee</li> <li>We Service What We Sell</li> <li>Protection Agreements</li> <li>Parts &amp; Accessories</li> </ul>
				

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**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	04-04-09
Cash Limit	\$2,500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	04-28-09
Available Credit	\$2,410	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$90.03</b>	

16110840 - 057742 - 0001 - 0002 - 7  
LONNIE PIPERO  
P O BOX 7272

Account Number  
[REDACTED]

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

ing Balance	4,514	Monthly Bonus Points	0
ly Points Earned	90	Net Points Transferred	0
ly Points Redeemed	0	<b>Points Available</b>	<b>4,604</b>
ments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Sale Date	Category	Reference Number	Transactions	Amount
03-05		55316589065739064620040	CONCORDIA BP QPS JAMESBURG NJ	45.03

Finance Charges	Total Annual Percentage Rate 0.00%				Account Summary	
	Average	Daily	Annual	Periodic	Previous Balance	
	Daily	Periodic	Percentage	Finance	Payments	
	Balance	Rate	Rate	Charge	Credits	
er Service: 1.1044, 24 hours <a href="http://bankofamerica.com">bankofamerica.com</a>						\$358.92
e the U.S.: 6656, 24 hours	PURCHASES	\$0.00	0.02737%	9.99%	\$0.00	\$358.92
st or Stolen Card: 1.1044, 24 hours	CASH	\$0.00	0.05477%	19.99%	\$0.00	\$0.00
					Purchases/Other	\$90.03
					Debits/Other Fees	
					Cash Advances	\$0.00
					Overlimit Fees	\$0.00
					Late Payment Fees	\$0.00
					Finance Charge	\$0.00
					New Balance	\$90.03

Billing Inquiries to:  
OF AMERICA  
K 15184  
NGTON DE 19850-5184

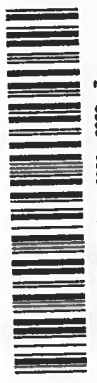
Please see the reverse side for information about your account.

WorldPoints 

Bank of America 

Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement

Credit Limit	\$2,500	Billing Date	04-04-09
Cash Limit	\$2,500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	04-28-09
Available Credit	\$2,410	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$90.03</b>



LONNIE PIPERO  
P O BOX 7272

Account Number:  


CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
03-16	03-13		55316589073739072800238	CONCORDIA BP QPS JAMESBURG NJ	45.00
03-23	03-21		08074405350000500717799	PAYMENT RECEIVED -- THANK YOU	358.92CR



1811240 - 018854 - 0001 - 0002 - 7

**WorldPoints** **Bank of America** **Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	05-04-09
Cash Limit	\$2,500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	05-29-09
Available Credit	\$2,409	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$91.22</b>	

LONNIE PIPERO  
P O BOX 7272**Account Number:**  
[REDACTED]

Page 1 of 2

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	4,604	Monthly Bonus Points	0
Monthly Points Earned	92	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>4,696</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)**CARDHOLDER ACTIVITY**

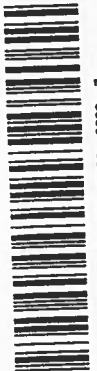
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
04-10	04-08		55316589099739098430366	CONCORDIA BP QPS JAMESBURG NJ	50.62

Customer Service:  
800.673.1044, 24 hours  
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800.673.1044, 24 hoursSend Billing Inquiries to:  
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WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate 0.00%			
	Average Daily Balance	Daily Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00
CASH	\$0.00	0.05477%	19.99%	\$0.00

Account Summary	
Previous Balance	\$90.03
Payments	\$90.03
Credits	\$0.00
Purchases/Other	\$91.22
Debits/Other Fees	
Cash Advances	\$0.00
Overlimit Fees	\$0.00
Late Payment Fees	\$0.00
Finance Charge	\$0.00
<b>New Balance</b>	<b>\$91.22</b>

Please see the reverse side for information about your account.



**WorldPoints** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

**Bank of America** 

Credit Limit	\$2,500	Billing Date	05-04-09
Cash Limit	\$2,500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	05-29-09
Available Credit	\$2,409	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$91.22</b>

LONNIE PIPERO  
P O BOX 7272

Account Number:  


**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
04-20	04-18		10874405350000501803976	PAYMENT RECEIVED -- THANK YOU	90.03CR
04-30	04-28		55316589119739118940358	CONCORDIA BP QPS JAMESBURG NJ	40.60



**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$6,000	Billing Date	06-04-09
Cash Limit	\$1,200	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	06-29-09
Available Credit	\$5,946	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$53.98</b>

MIKE MANGERI  
PO BOX 7272

Account Number:  
[REDACTED]

Page 1 of 2

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	9,270	Monthly Bonus Points	0
Monthly Points Earned	54	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>9,324</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
05-22	05-20		05444009141767767076894	OFFICE MAX 800-283-7674 IL	53.98

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**Send Billing Inquiries to:**  
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PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate				0.00%	Account Summary	Amount
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge			
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00	Previous Balance	\$103.95	
CASH	\$0.00	0.05477%	19.99%	\$0.00	Payments	\$103.95	
					Credits	\$0.00	
					Purchases/Other	\$53.98	
					Debits/Other Fees		
					Cash Advances	\$0.00	
					Overlimit Fees	\$0.00	
					Late Payment Fees	\$0.00	
					Finance Charge	\$0.00	
					<b>New Balance</b>	<b>\$53.98</b>	

Please see the reverse side for information about your account.



**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$6,000	Billing Date	06-04-09
Cash Limit	\$1,200	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	06-29-09
Available Credit	\$5,946	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$53.98</b>	

MIKE MANGERI  
PO BOX 7272

Account Number:  
[REDACTED]

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
05-25	05-24		14474405350000502098614	PAYMENT RECEIVED -- THANK YOU	103.95CR



**THANK YOU FOR YOUR ORDER!**

Order Number: 530054410

**ORDER INFORMATION**

**Shipping Information**

Michael Mangeri  
24 Harrison Avenue  
Monroe Township, NJ 08831  
(732) 251-0900

Tax Exempt ID:  
000300926436  
MaxPerks ID: 132887314

**Billing Information**

MasterCard: XXXX XXXX XXXX 6036  
Expires: 01/2010  
Total charged: \$53.98



Michael Mangeri  
24 Harrison Avenue  
Monroe Township, NJ 08831  
(732) 251-0900

Purchase Order No.: 3755

**YOUR ORDER**



Digital Concepts 51 In 1 Reader with  
SIM Slot  
Item #: 21650456  
Ships In: 1 to 3 days  
Price: \$ 19.99 EA

Quantity 1 Item Total  
\$19.99

Image  
Coming Soon

HP 60 (CD947FN#140) Ink Cartridge  
Combo Pack  
Item #: 21622521  
Ships In: 1 to 3 days  
Price: \$ 33.99 EA

Quantity 1 Item Total  
\$33.99

Item Total: \$53.98  
Sub Total: \$53.98

Shipping: FREE  
Surcharges: \$0.00  
Tax: \$0.00  
Total: \$53.98





**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	06-04-09
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	06-29-09
Available Credit	\$98	Minimum Payment Due	\$24.02
<b>New Balance</b>		<b>\$2,402.37</b>	

16111550 - 018455 - 0001 - 0002  
 LONNIE PIPERO  
 P O BOX 7272

Account Number:  
 [REDACTED]

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	4,696	Monthly Bonus Points	0
Monthly Points Earned	1,143	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>5,839</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
05-13	05-11		55316589132739131300245	CONCORDIA BP QPS JAMESBURG NJ	43.00

Customer Service: 1.800.673.1044, 24 hours <a href="http://www.bankofamerica.com">www.bankofamerica.com</a>	Finance Charges				Total Annual Percentage Rate	0.00%	Account Summary	
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge				
Outside the U.S.:	PURCHASES	\$0.00	0.02737%	9.99%	\$0.00	Previous Balance	\$91.22	
9.353.6656, 24 hours	CASH	\$0.00	0.05477%	19.99%	\$0.00	Payments	\$91.22	
						Credits	\$0.00	
						Purchases/Other	\$2,402.37	
						Debits/Other Fees		
						Cash Advances	\$0.00	
						Overlimit Fees	\$0.00	
						Late Payment Fees	\$0.00	
						Finance Charge	\$0.00	
						<b>New Balance</b>	<b>\$2,402.37</b>	

and Billing Inquiries to:  
 BANK OF AMERICA  
 P O BOX 15184  
 WILMINGTON DE 19850-5184

Please see the reverse side for information about your account.



**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	06-04-09
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	06-29-09
Available Credit	\$98	Minimum Payment Due	\$24.02
<b>New Balance</b>		<b>\$2,402.37</b>	

LONNIE PIPERO  
P O BOX 7272

Account Number:  
[REDACTED]

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
05-25	05-22		14274405350000503200773	PAYMENT RECEIVED - THANK YOU	91.22CR
06-03	06-03		55432869154000191247695	EXPEDIA*TRAVEL 800-367-3476 NV	1,099.97
06-04	06-02		55140589154246900929621	CONTINEN 00574324655855 ATLANTA GA NM:PIPERO/LONNIE TKT:00574324655855 OARP:EWR SVC:W DARP:DFW FR:WO103J DEP:082509 OARP:DFW SVC:Q DARP:EWR FR:QE21NN DEP:083009	304.70
06-04	06-02		55140589154246900929639	CONTINEN 00574324655866 ATLANTA GA NM:PIPERO/TARA TKT:00574324655866 OARP:EWR SVC:W DARP:DFW FR:WO103J DEP:082509 OARP:DFW SVC:Q DARP:EWR FR:QE21NN DEP:083009	304.70
06-04	06-03		85101659154001793534870	INTERNATIONAL ASSOC OF FAIRFAX VA	650.00

*paid online*



**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	07-04-09
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	07-28-09
Available Credit	\$2,384	Minimum Payment Due	\$57.53
<b>New Balance</b>		<b>\$116.04</b>	

LONNIE PIPERO  
P O BOX 7272

Account Number:  
[REDACTED]

Page 1 of 2

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	5,839	Monthly Bonus Points	0
Monthly Points Earned	1,319	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>7,158</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
06-19	06-17		55316589169739168350135	CONCORDIA BP QPS JAMESBURG NJ	59.50

**Customer Service:**  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Outside the U.S.:**  
509.353.6656, 24 hours

**For Lost or Stolen Card:**  
800.673.1044, 24 hours

**Send Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate			9.99%
	Average	Daily	Annual	Periodic
	Daily	Periodic	Percentage	Finance
	Balance	Rate	Rate	Charge
PURCHASES	\$2,135.09	0.02737%	9.99%	\$17.54
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary	
Previous Balance	\$2,402.37
Payments	\$2,402.37
Credits	\$0.00
Purchases/Other	\$59.50
Debits/Other Fees	
Cash Advances	\$0.00
Overlimit Fees	\$0.00
Late Payment Fees	\$39.00
Finance Charge	\$17.54
<b>New Balance</b>	<b>\$116.04</b>

Please see the reverse side for information about your account.



1811850 - 055458 - 0002 - 0002 - 0002 - 0002



# Bank of America WorldPoints® Rewards for Business Cardholder Statement



Credit Limit	\$2,500	Billing Date	07-04-09
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	07-28-09
Available Credit	\$2,384	Minimum Payment Due	\$57.53
<b>New Balance</b>		<b>\$116.04</b>	

LONNIE PIPERO  
P O BOX 7272

Account Number:  
[REDACTED]

### CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
06-29	06-29		18274405370000825300506	LATE PAYMENT FEE	39.00
07-01	07-01			PAYMENT RECEIVED -- THANK YOU	2,402.37CR
07-03	07-03			PURCHASE *FINANCE CHARGE*	17.54



**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$6,000	Billing Date	07-04-09
Cash Limit	\$1,200	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	07-28-09
Available Credit	\$5,818	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$181.98</b>	

MIKE MANGERI  
PO BOX 7272

Account Number: XXXXXXXXXX

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	9,324	Monthly Bonus Points	0
Monthly Points Earned	182	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>9,506</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
06-09	06-08		55432869159000921995030	JAI*JEGS 190 AUTOPARTS 800-345-4545 OH	181.98

Customer Service:  
1.800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

Outside the U.S.:  
1.935.6656, 24 hours  
For Lost or Stolen Card:  
1.800.673.1044, 24 hours

Send Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate			0.00%	Account Summary	
Average Daily Balance	Daily Rate	Periodic Rate	Annual Percentage Rate	Periodic Finance Charge		
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00	-	\$53.98
CASH	\$0.00	0.06641%	24.24%	\$0.00	+	\$181.98
					+	\$0.00
					+	\$0.00
					+	\$0.00
					+	\$0.00
					=	\$181.98

Please see the reverse side for information about your account.



18111850 - 055457 - 0002 - 0002 - 37

**WorldPoints** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

**Bank of America** 

Credit Limit	\$6,000	Billing Date	07-04-09
Cash Limit	\$1,200	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	07-28-09
Available Credit	\$5,818	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$181.98</b>

MIKE MANGERI  
PO BOX 7272

Account Number:  


**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
06-22	06-20		17174405350000502296842	PAYMENT RECEIVED -- THANK YOU	53.98CR

## JEGS Order Confirmation

---

Thank you for shopping at our store. Visit us again soon.

Internet Confirmation Number: 4476127

Quantity	Item	Price	Total
1	RedTop 12-Volt Battery <ul style="list-style-type: none"> <li>● Model/BCI Group: 34/78</li> <li>● 10" L x 6-7/8" W x 7-13/16" H</li> <li>● 38.8 lbs</li> <li>● CCA: 800</li> <li>● Posts: SAE &amp; GM</li> <li>● Reserve: 100 minutes</li> <li>Part Number # 753-9004-003</li> </ul>	\$169.99	\$169.99

<b>Subtotal:</b>	\$169.99
<b>Tax:</b>	\$0.00
<b>Handling Charge:</b>	\$11.99
<b>Total:</b>	\$181.98

**Shipping address**

Monroe Fire  
 24 Harrison Avenue  
 Monroe Township NJ  
 US 08831

Please retain the above information as reference to your JEGS.com order.



WorldPoints 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

**Bank of America** 

Credit Limit	\$2,500	Billing Date	08-04-09
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	08-29-09
Available Credit	\$2,332	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$167.63</b>

LONNIE PIPERO  
P O BOX 7272

Account Number:  


**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	7,158	Monthly Bonus Points	0
Monthly Points Earned	167	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>7,325</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
07-09	07-08		55446419189200951400214	CRANBURY OIL WELL INC CRANBURY NJ	41.69

**Customer Service:**  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Outside the U.S.:**  
509.353.6656, 24 hours

**For Lost or Stolen Card:**  
800.673.1044, 24 hours

**Send Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate 9.99%			
	Average	Daily	Annual	Periodic
	Daily	Periodic	Percentage	Finance
	Balance	Rate	Rate	Charge
PURCHASES	\$16.46	0.02737%	9.99%	\$1.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary	
Previous Balance	\$116.04
Payments	- \$116.04
Credits	- \$0.00
Purchases/Other	+ \$166.63
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$1.00
<b>New Balance</b>	<b>= \$167.63</b>

Please see the reverse side for information about your account.



WorldPoints 

Bank of America 

Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement

Credit Limit	\$2,500	Billing Date	08-04-09
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	08-29-09
Available Credit	\$2,332	Minimum Payment Due	\$10.00
New Balance			\$167.63



LONNIE PIPERO  
P O BOX 7272

Account Number:  


CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
07-10	07-08		55308769190547713007386	SHELL OIL 575424177QPS MONROE TWP NJ	58.26
07-20	07-18		19974405350000500366223	PAYMENT RECEIVED -- THANK YOU	116.04CR
07-21	07-20		05486809202378005625795	EXXONMOBIL 47619796 SPOTSWOOD NJ	66.68
08-04	08-04			PURCHASE *FINANCE CHARGE*	1.00



**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$6,000	Billing Date	08-04-09
Cash Limit	\$1,200	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	08-29-09
Available Credit	\$5,943	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$56.67</b>	



MIKE MANGERI  
PO BOX 7272

Account Number:  
[REDACTED]

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	9,506	Monthly Bonus Points	0
Monthly Points Earned	57	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>9,563</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
07-13	07-10		05410199192105109429124	STAPLES DIRECT00209908 EUREKA CA	56.67

Customer Service: 800.673.1044, 24 hours <a href="http://www.bankofamerica.com">www.bankofamerica.com</a>	Finance Charges				0.00%	Account Summary		
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge				
<b>Outside the U.S.:</b> 509.353.6656, 24 hours	PURCHASES	\$0.00	0.02737%	9.99%	\$0.00	Purchases/Other	+	\$56.67
	CASH	\$0.00	0.06641%	24.24%	\$0.00	Debits/Other Fees		
<b>For Lost or Stolen Card:</b> 800.673.1044, 24 hours						Cash Advances	+	\$0.00
						Overlimit Fees	+	\$0.00
						Late Payment Fees	+	\$0.00
						Finance Charge	+	\$0.00
						<b>New Balance</b>	=	<b>\$56.67</b>

**Send Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Please see the reverse side for information about your account.



**WorldPoints** 

**Bank of America** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$6,000	Billing Date	08-04-09
Cash Limit	\$1,200	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	08-29-09
Available Credit	\$5,943	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$56.67</b>

MIKE MANGERI  
PO BOX 7272

Account Number:  


**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
07-20	07-18		19974405350000500366272	PAYMENT RECEIVED -- THANK YOU	181.98CR

1-800-333-3330, or email at support@orders.staples.com. Order online, by phone or by fax 24 hours a day, 7 days a week.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO. 4175105248	SHIP DATE 8/05/09
ORDER NO. 919614744-000001	
PURCHASE ORDER NO.	
RELEASE NO.	
COST CENTER	
REQUISITIONER	

STAPLES BUSINESS DELIVERY. that was easy.

MONROE TWP. FIRE DISTRICT #1  
 MICHAEL MANGERI  
 Floor: 1  
 24 HARRISON AVENUE  
 MONROE TOWNSHIP, NJ 088318607  
 Contact: (732) 251-0900 EXT. 04 - MICHAEL MANGE

SOLD TO

SHIPPING LOCATION: Montgomery, NY FC  
 CARRIER/ROUTE: SBW/UPS /U5  
 TOTAL PACKAGES: 1

PAGE: 1

**SPECIAL INSTRUCTIONS**

Order Date: 08/05/2009

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT/ MEAS.	QTY. ORDERED	QTY. SHIPPED	Staples Price	Extended Amount
468523	Coupons and other adjustments are deducted after the Merchandise Total.					
578474	CANON L50 COPIER TONER /6812A001AA	EA	1	1	157.39	157.39
650745	LIQUID PAPER 2-N-1 CORRECTION /42030	EA	2	2	7.49	14.98
	POST-IT 1.5X2 YELLOW 24PK /653-24VAD-B	PK	1	1	11.19	11.19
	Merchandise total					173.86
	Delivery					.00
	Coupon Credit					30.00CR
	Tax					10.07
	Check your order status online by going to <a href="http://www.staples.com">www.staples.com</a> and clicking on "Order status"					

Check your order status online by going to [www.staples.com](http://www.staples.com) and clicking on "Order status"

**THIS IS NOT AN INVOICE**

Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: MC TERMS: TOTAL VALUE OF ORDER: 153.93

Thank You For Your Order! Staples, Inc.



WorldPoints

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$6,000	Billing Date	09-04-09
Cash Limit	\$1,200	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	09-29-09
Available Credit	\$5,846	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$153.93</b>

MIKE MANGERI  
PO BOX 7272

Account Number:

Page 1 of 2

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	9,563	Monthly Bonus Points	0
Monthly Points Earned	154	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>9,717</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
08-07	08-05		05410199218105082297977	STAPLES DIRECT00209908 EUREKA CA	153.93

Customer Service:  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

Outside the U.S.:  
509.353.6656, 24 hours

For Lost or Stolen Card:  
800.673.1044, 24 hours

Send Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate			0.00%
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary		
Previous Balance		\$56.67
Payments	-	\$56.67
Credits	-	\$0.00
Purchases/Other	+	\$153.93
Debits/Other Fees		
Cash Advances	+	\$0.00
Overlimit Fees	+	\$0.00
Late Payment Fees	+	\$0.00
Finance Charge	+	\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$153.93</b>

Please see the reverse side for information about your account.



**WorldPoints** 

**Bank of America** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$6,000	Billing Date	09-04-09
Cash Limit	\$1,200	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	09-29-09
Available Credit	\$5,846	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$153.93</b>	

MIKE MANGERI  
PO BOX 7272

**Account Number:**  
[REDACTED]

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
08-24	08-21		23374405350000502693481	PAYMENT RECEIVED -- THANK YOU	56.67CR



**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	09-04-09
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	09-29-09
Available Credit	\$1,693	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$806.52</b>

LONNIE PIPERO  
PO BOX 7272

Account Number: XXXXXXXXXX

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	7,325	Monthly Bonus Points	0
Monthly Points Earned	806	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>8,131</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
08-10	08-06		55541869219004086582878	A V AUTO Q39 SPOTSWOOD NJ	\$9.30

**Customer Service:**  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

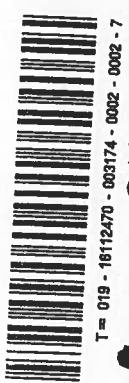
**Outside the U.S.:**  
809.353.6656, 24 hours


**For Lost or Stolen Card:**  
800.673.1044, 24 hours

**Send Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

	Finance Charges				Total Annual Percentage Rate	0.00%	Account Summary		
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge					
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00		Previous Balance		\$167.63	
CASH	\$0.00	0.06641%	24.24%	\$0.00		Payments	-	\$167.63	
						Credits	-	\$0.00	
						Purchases/Other	+	\$806.52	
						Debits/Other Fees			
						Cash Advances	+	\$0.00	
						Overlimit Fees	+	\$0.00	
						Late Payment Fees	+	\$0.00	
						Finance Charge	+	\$0.00	
						<b>New Balance</b>	=	<b>\$806.52</b>	

Please see the reverse side for information about your account.



WorldPoints 

Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement

Bank of America 

Credit Limit	\$2,500	Billing Date	09-04-09
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	09-29-09
Available Credit	\$1,693	Minimum Payment Due	\$10.00
New Balance			\$806.52

LONNIE PIPERO  
PO BOX 7272

Account Number:  


Page 2 of 2

CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
08-18	08-16		55316589229739228150333	CONCORDIA BP QPS JAMESBURG NJ	
08-24	08-21		23374405350000502693473	PAYMENT RECEIVED - THANK YOU	62.25
08-25	08-22		55541869236004074129277	A V AUTO Q39 SPOTSWOOD NJ	167.63CR
08-28	08-25		55140589239655239476436	CONTINEN 00526042281310 NEWARK NJ	50.02
				NM:PIPERO /FIRST CHECKED TKT:00526042281310	30.00
				OARP:EWR SVC:WO DARP:DFW FR:WO/103J	
				DEP:082509	
				OARP:DFW SVC:QE DARP:EWR FR:QE/21NN	
				DEP:082509	
09-01	08-30		05452529243898704853427	7-ELEVEN 32918 Q05 IRVING TX	9.50
09-01	08-31		55432739243642882697932	DOLLAR RAC DFW IRVING TX	462.60
				RENT NOXU0595103 CTY:DFW AIRPORT	
09-02	08-30		55140589244655244476226	CONTINEN 00526043522082 DALLAS/FT WHTX	30.00
				NM:PIPERO /FIRST CHECKED TKT:00526043522082	
				OARP:EWR SVC:WO DARP:DFW FR:WO/103J	
				DEP:000000	
				OARP:DFW SVC:QE DARP:EWR FR:QE/21NN	
				DEP:000000	
09-02	08-31		55541869244004098157338	HYATT HOTELS DALLAS DALLAS TX	102.85
				ARR:08-25-09 DEP:08-31-09 INV:000005474	





**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	10-04-09
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	10-27-09
Available Credit	\$2,177	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$323.15</b>

LONNIE PIPERO  
PO BOX 7272

Account Number:  
[REDACTED]

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	8,131	Monthly Bonus Points	0
Monthly Points Earned	270	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>8,401</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
09-14	09-10		55316589254739253850235	CONCORDIA BP QPS JAMESBURG NJ	67.54

Customer Service:  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)


Outside the U.S.:  
509.353.6656, 24 hours

For Lost or Stolen Card:  
800.673.1044, 24 hours

Send Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate				0.00%	Account Summary	
Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Rate	Finance Charge			
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00	Previous Balance	-	\$806.52
CASH	\$0.00	0.06641%	24.24%	\$0.00	Payments	-	\$806.52
					Credits	-	\$0.00
					Purchases/Other	+	\$323.15
					Debits/Other Fees		
					Cash Advances	+	\$0.00
					Overlimit Fees	+	\$0.00
					Late Payment Fees	+	\$0.00
					Finance Charge	+	\$0.00
					<b>New Balance</b>	=	<b>\$323.15</b>

Please see the reverse side for information about your account.

**WorldPoints**   
**Bank of America**  
**WorldPoints® Rewards**  
**for Business**  
**Cardholder Statement**

**Bank of America** 

Credit Limit	\$2,500	Billing Date	10-04-09
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	10-27-09
Available Credit	\$2,177	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$323.15</b>

LONNIE PIPERO  
 PO BOX 7272

Account Number:  


Page 2 of 2

**CARDHOLDER ACTIVITY**

Sale Date	Category	Reference Number	Transactions	Amount
09-17		05410199260637000057221	WAWA 729 00007294 WILDWOOD NJ	53.00
09-19		26274405350000500957676	PAYMENT RECEIVED -- THANK YOU	806.52CR
09-25		55316589269739268280025	CONCORDIA BP QPS JAMESBURG NJ	54.58
09-25		55316589269739268280033	CONCORDIA BP QPS JAMESBURG NJ	94.02
09-30		55316589274739273450160	CONCORDIA BP QPS JAMESBURG NJ	54.01



# WorldPoints

## Bank of America WorldPoints® Rewards for Business Cardholder Statement

# Bank of America

Credit Limit	\$6,000	Billing Date	11-04-09
Cash Limit	\$1,200	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	11-29-09
Available Credit	\$5,794	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$205.51</b>

MIKE MANGERI  
PO BOX 7272

Account Number:  


### BUSINESS WORLDPOINTS REWARDS SUMMARY

Beginning Balance	9,717	Monthly Bonus Points	0
Monthly Points Earned	206	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>9,923</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

### CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
10-29	10-28		55429509301849866771457	PAYPAL *AMERICANAIR 4029357733 CA	205.51

Customer Service:  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

Outside the U.S.:  
509.353.6656, 24 hours

For Lost or Stolen Card:  
800.673.1044, 24 hours

Send Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate			0.00%
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary	
Previous Balance	\$0.00
Payments	\$0.00
Credits	\$0.00
Purchases/Other	\$205.51
Debits/Other Fees	
Cash Advances	\$0.00
Overlimit Fees	\$0.00
Late Payment Fees	\$0.00
Finance Charge	\$0.00
<b>New Balance</b>	<b>\$205.51</b>

Please see the reverse side for information about your account.

# American Airworks

## Receipt



**Ship To:** Michael Mangeri  
24 Harrison Avenue  
P.O. Box 7272  
Monroe Township, NJ 08831  
United States

**Seller Information:** American Airworks  
accts@americanairworks.com

This Payment will appear on your credit card statement as "AMERICANAIR"

Receipt ID: 0190-8767-6900-4840

Placed on Oct. 28, 2009

Payment For	Quantity	Price
Thread saver.com Item #station51 o	1	\$197.50 USD
Subtotal:		\$197.50 USD
Shipping & Handling:		\$8.01 USD
Total Amount:		\$205.51 USD

PayPal. The safer, easier way to pay.  
For more information, read our [User Agreement](#) and [Privacy Policy](#).



**Bank of America**  
**WorldPoints® Rewards**  
**for Business**  
**Cardholder Statement**

Credit Limit	\$2,500	Billing Date	11-04-09
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	11-29-09
Available Credit	\$2,397	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$103.08</b>	

LONNIE PIPERO  
 PO BOX 7272

Account Number  
 [REDACTED]

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	8,401	Monthly Bonus Points	0
Monthly Points Earned	157	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>8,558</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
10-12	10-10		55432869284000166615655	GULF OIL 90631218 JAMESBURG NJ	50.58

Customer Service: 1.800.673.1044, 24 hours <a href="http://www.bankofamerica.com">www.bankofamerica.com</a>	Finance Charges				Total Annual Percentage Rate	0.00%	Account Summary	
	Average Daily Balance	Daily Rate	Periodic Rate	Annual Percentage Rate	Periodic Finance Charge			
Outside the U.S.:	PURCHASES	\$0.00	0.02737%	9.99%	\$0.00		Previous Balance	\$323.15
09.353.6656, 24 hours	CASH	\$0.00	0.06641%	24.24%	\$0.00		Payments	\$323.15
							Credits	\$0.00
							Purchases/Other	\$103.08
							Debits/Other Fees	
							Cash Advances	\$0.00
							Overlimit Fees	\$0.00
							Late Payment Fees	\$0.00
							Finance Charge	\$0.00
							<b>New Balance</b>	<b>\$103.08</b>

Send Billing Inquiries to:  
 BANK OF AMERICA  
 PO BOX 15184  
 WILMINGTON DE 19850-5184

Please see the reverse side for information about your account.



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**WorldPoints** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

**Bank of America** 

Credit Limit	\$2,500	Billing Date	11-04-09
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	11-29-09
Available Credit	\$2,397	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$103.08</b>	

LONNIE PIPERO  
PO BOX 7272

Account Number:  


Page 2 of 2

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
10-26	10-23		29674405350000502632228	PAYMENT RECEIVED -- THANK YOU	323.15CR
10-30	10-28		55316589302739301230036	CONCORDIA BP QPS JAMESBURG NJ	52.50



**WorldPoints**  
**Bank of America**  
**WorldPoints® Rewards**  
**for Business**  
**Cardholder Statement**



Credit Limit	\$2,500	Billing Date	12-04-09
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	12-29-09
Available Credit	\$2,441	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$58.51</b>

LONNIE PIPERO  
 PO BOX 7272

Account Number:  
 [REDACTED]

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	8,558	Monthly Bonus Points	0
Monthly Points Earned	59	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>8,617</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
11-13	11-11		55316589316739315600319	CONCORDIA BP QPS JAMESBURG NJ	\$8.51

**Customer Service:**  
 800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Outside the U.S.:**  
 509.353.6656, 24 hours

**For Lost or Stolen Card:**  
 800.673.1044, 24 hours

**Send Billing Inquiries to:**  
 BANK OF AMERICA  
 PO BOX 15184  
 WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate				0.00%
	Average	Daily	Annual	Periodic	
	Daily	Periodic	Percentage	Finance	
	Balance	Rate	Rate	Charge	
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00	
CASH	\$0.00	0.06641%	24.24%	\$0.00	

Account Summary			
Previous Balance			\$103.08
Payments	-		\$103.08
Credits	-		\$0.00
Purchases/Other	+		\$58.51
Debits/Other Fees			
Cash Advances	+		\$0.00
Overlimit Fees	+		\$0.00
Late Payment Fees	+		\$0.00
Finance Charge	+		\$0.00
<b>New Balance</b>	=		<b>\$58.51</b>

Please see the reverse side for information about your account.



**WorldPoints** 

**Bank of America** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	12-04-09
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	12-29-09
Available Credit	\$2,441	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$58.51</b>	

LONNIE PIPERO  
PO BOX 7272

Account Number:  


Page 2 of 2

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
11-23	11-20		32474405350000502228544	PAYMENT RECEIVED -- THANK YOU	103.08CR





# WorldPoints

# Bank of America

## Bank of America WorldPoints® Rewards for Business Cardholder Statement

Credit Limit	\$6,000	Billing Date	12-04-09
Cash Limit	\$1,200	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	12-29-09
Available Credit	\$5,927	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$72.97</b>

MIKE MANGERI  
PO BOX 7272

Account Number:  


Page 1 of 2

### BUSINESS WORLDPOINTS REWARDS SUMMARY

Beginning Balance	9,923	Monthly Bonus Points	0
Monthly Points Earned	73	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>9,996</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

### CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
11-16	11-12		05410199317105114903659	STAPLES DIRECT00209908 EUREKA CA	72.97

**Customer Service:**  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Outside the U.S.:**  
509.353.6656, 24 hours

**For Lost or Stolen Card:**  
800.673.1044, 24 hours

**Send Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate			0.00%
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary	
Previous Balance	\$205.51
Payments	- \$205.51
Credits	- \$0.00
Purchases/Other	+ \$72.97
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$0.00
<b>New Balance</b>	<b>= \$72.97</b>

Please see the reverse side for information about your account.



**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$6,000	Billing Date	12-04-09
Cash Limit	\$1,200	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	12-29-09
Available Credit	\$5,927	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$72.97</b>	

MIKE MANGERI  
PO BOX 7272

Account Number:  
[REDACTED]

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
11-23	11-20		32474405350000502228551	PAYMENT RECEIVED - THANK YOU	205.51CR



that was easy®

## Printable Order Confirmation

### Thank You for Your Order

For complete details of your order, including sales tax and delivery info, be sure to check for an email from Staples at the address below.

**Order confirmation will be sent to:** cff51@aol.com

**Order number 1:** 9198936269

**Order date:** November 12, 2009

You'll also find complete details of this order in the Order Status section of My Account.

### Payment Information

Mastercard ending in ...6036

Purchase Order Number: 3962

### Shipping Address

Michael Mangeri

Monroe Twp. Fire District #1

24 Harrison Avenue

Monroe Township, NJ, 08831-8607

(732) 251-0900 x4

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: <http://www.staples.com/driverrelease>

### Billing Address

Michael Mangeri

Monroe Twp Fire Prevention Bureau

P.O. Box 7272

Monroe Township, NJ, 08831

(732) 251-0900 x29

**Your order may be sent in different shipments. If it is, no additional charges will apply.**

Order number: 9198936269				
Item 719023	Dell® Series 1 (T0529) Black Ink Cartridge	Expected business-day delivery: Fri 11/13	Qty: 1 at \$27.99 Each	<b>Price:</b> <b>\$27.99</b>
Item 135848	Staples® Copy Paper, 8 1/2" x 11", Case	Expected business-day delivery: Fri 11/13	Qty: 1 at \$35.99 5,000/Case	<b>Price:</b> <b>\$35.99</b>
Item 466251	Maxell 60 Minute Microcassettes, 9/Pack	Expected business-day delivery: Fri 11/13	Qty: 1 at \$8.99 9/Pack	<b>Price:</b> <b>\$8.99</b>
Subtotal:	<b>\$72.97</b>			
Coupons:	<b>\$0.00</b>			
Tax:	<b>Tax Exempt</b>			
Delivery:	<b>\$0.00</b>			

Total:	<b>\$72.97</b>
--------	----------------

If you have any questions or concerns about your order, please call 1-800-3STAPLE (1-800-378-2753) or email [support@orders.staples.com](mailto:support@orders.staples.com)

Important information concerning coupons and sales tax can be found at: <http://www.staples.com/salestax>

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and final sales tax.

Important information concerning return policy can be found at: <http://www.staples.com/returns>

\*See our delivery policy for full details.

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Questions? Call 1-800-STAPLES (1-800-782-7537) or email us at <http://www.staples.com/emallus>.

Site Map





# WorldPoints

## Bank of America WorldPoints® Rewards for Business Cardholder Statement

# Bank of America

Credit Limit	\$2,500	Billing Date	01-04-11
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	01-31-11
Available Credit	\$2,361	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$138.77</b>

LONNIE PIPERO  
PO BOX 7272

Account Number:  
547415010093489100010000013877

Page 1 of 2

### BUSINESS WORLDPOINTS REWARDS SUMMARY

Beginning Balance	13,062	Monthly Bonus Points	0
Monthly Points Earned	137	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>13,199</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit www.bankofamerica.com

### CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
12-08	12-07		05410190341637000070085	WAWA 989 00009894 OLD BRIDGE NJ	67.44

**Customer Service:**  
800.673.1044, 24 hours  
www.bankofamerica.com

**Outside the U.S.:**  
509.353.6656, 24 hours

**For Lost or Stolen Card:**  
800.673.1044, 24 hours

**Send Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

	Finance Charges	Total Annual Percentage Rate			9.99%
		Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	
PURCHASES	\$156.18	0.02737%	9.99%	\$1.33	
CASH	\$0.00	0.06641%	24.24%	\$0.00	

Account Summary			
Previous Balance		\$594.06	
Payments	-	\$594.06	
Credits	-	\$0.00	
Purchases/Other	+	\$137.44	
Debits/Other Fees			
Cash Advances	+	\$0.00	
Overlimit Fees	+	\$0.00	
Late Payment Fees	+	\$0.00	
Finance Charge	+	\$1.33	
<b>New Balance</b>	<b>=</b>	<b>\$138.77</b>	

Please see the reverse side for information about your account.

Please return coupon with your payment.

## Bank of America

### Business Card Payment Coupon

Check box and indicate address change on reverse.

Account No.	547415010093489100010000013877
Payment Due Date	01-31-11
Minimum Payment Due	\$10.00
New Balance	\$138.77

Please Enter Amount Enclosed

\$

Make check or money order payable to:  
BUSINESS CARD  
Mail payment to address below.

*online*



LONNIE PIPERO  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP NJ 08831-7255

\*\*P0009066

BUSINESS CARD  
PO BOX 15710  
WILMINGTON DE 19886-5710

547415010093489100010000013877

11010000011115720100093489100



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**WorldPoints** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

**Bank of America** 

Credit Limit	\$2,500	Billing Date	01-04-11
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	01-31-11
Available Credit	\$2,361	Minimum Payment Due	\$10.00
<b>New Balance</b>		<b>\$138.77</b>	

LONNIE PIPERO  
PO BOX 7272

Account Number:  


**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
12-20	12-18		35274405350000500573037	PAYMENT RECEIVED -- THANK YOU	594.06 CR
12-27	12-24		05410190358637000029842	WAWA 989 00009894 OLD BRIDGE NJ	70.00
01-04	01-04			PURCHASE *FINANCE CHARGE*	1.33



# WorldPoints

## Bank of America WorldPoints® Rewards for Business Cardholder Statement

# Bank of America

Credit Limit	\$2,500	Billing Date	02-04-11
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	03-03-11
Available Credit	\$1,888	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$612.41</b>

**Business Card News**  
YOUR FINANCE CHARGES IN 2010 WERE \$ 39.92

LONNIE PIPERO  
PO BOX 7272

Account Number:  


Page 1 of 2

### BUSINESS WORLDPOINTS REWARDS SUMMARY

Beginning Balance	13,199	Monthly Bonus Points	0
Monthly Points Earned	612	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>11,741</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

### CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
01-20	01-19		85185641019980028755792	GREASE MONKEY OF EA EAST BRUNSWICNJ	64.69

Customer Service:  
800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

Outside the U.S.:  
509.353.6656, 24 hours

For Lost or Stolen Card:  
800.673.1044, 24 hours

Send Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO TX 79998-

Finance Charges	Total Annual Percentage Rate				0.00%
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge	
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00	
CASH	\$0.00	0.06641%	24.24%	\$0.00	

Account Summary		
Previous Balance		\$138.77
Payments	-	\$138.77
Credits	-	\$0.00
Purchases/Other	+	\$612.41
Debits/Other Fees		
Cash Advances	+	\$0.00
Overlimit Fees	+	\$0.00
Late Payment Fees	+	\$0.00
Finance Charge	+	\$0.00
New Balance	=	\$612.41

Please see the reverse side for information about your account.




**WorldPoints** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

**Bank of America** 

Credit Limit	\$2,500	Billing Date	02-04-11
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	03-03-11
Available Credit	\$1,888	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$612.41</b>

LONNIE PIPERO  
PO BOX 7272

Account Number:  


**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
01-25	01-24		05410191024637000090697	WAWA 989 00009894 OLD BRIDGE NJ	63.48
01-28	01-27		05410191027637000030666	WAWA 989 00009894 OLD BRIDGE NJ	45.41
01-31	01-28		55432861028000588944608	TGT*TARGET.COM TARGET.COM MN	385.13
01-31	01-31		03174405370000825300509	PAYMENT RECEIVED -- THANK YOU	138.77 CR
02-02	02-01		05410191032637000005588	WAWA 989 00009894 OLD BRIDGE NJ	53.70





**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

Credit Limit	\$2,500	Billing Date	03-04-11
Cash Limit	\$500	Days in Billing Cycle	28
Cash Advance Balance	\$0.00	Payment Due Date	03-31-11
Available Credit	\$2,500	Minimum Payment Due	\$0.00
<b>New Balance</b>		<b>\$0.00</b>	

LONNIE PIPERO  
PO BOX 7272

Account Number:  
[REDACTED]

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Ending Balance	11,741	Monthly Bonus Points	0
Monthly Points Earned	0	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>11,715</b>
Payments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
	02-18		04974405350000501956446	PAYMENT RECEIVED -- THANK YOU	612.41 CR

Customer Service:  
1.800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

Finance Charges	Total Annual Percentage Rate			
	Average	Daily	Annual	Periodic
	Daily	Periodic	Percentage	Finance
	Balance	Rate	Rate	Charge
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary	
Previous Balance	\$612.41
Payments	- \$612.41
Credits	- \$0.00
Purchases/Other	+ \$0.00
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$0.00
New Balance	= \$0.00

Outside the U.S.:  
1.800.673.6656, 24 hours

Lost or Stolen Card:  
1.800.673.1044, 24 hours

For Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
DALLAS TX 75298-2238

Please see the reverse side for information about your account.

Please return coupon with your payment.



**Business Card Payment Coupon**

Check box and indicate address change on reverse.

Account No.	[REDACTED]
Payment Due Date	03-31-11
Minimum Payment Due	\$0.00
New Balance	\$0.00

Please Enter Amount Enclosed \$

Make check or money order payable to:  
BUSINESS CARD  
Mail payment to address below.




LONNIE PIPERO  
MONROE TWSP COMM BOARD  
PO BOX 7272  
MONROE TOWNSHIP NJ 08831-7255

\*\*P0080686

BUSINESS CARD  
PO BOX 15710  
WILMINGTON DE 19886-5710

547415010093489100000000000000



**WorldPoints**   
**Bank of America**  
**WorldPoints® Rewards**  
**for Business**  
**Cardholder Statement**



Credit Limit	\$2,500	Billing Date	04-04-11
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	05-01-11
Available Credit	\$2,253	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$247.46</b>

LONNIE PIPERO  
 PO BOX 7272

**Account Number:**  
 [REDACTED]

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	11,715	Monthly Bonus Points	0
Monthly Points Earned	247	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>11,929</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
03-07	03-04		05410191063637000020969	WAWA 989 00009894 OLD BRIDGE NJ	76.24

**Customer Service:**  
 800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Outside the U.S.:**  
 509.353.6656, 24 hours

**For Lost or Stolen Card:**  
 800.673.1044, 24 hours

**Send Billing Inquiries to:**  
 BANK OF AMERICA  
 PO BOX 982238  
 EL PASO TX 79998-2238

	Finance Charges				Total Annual Percentage Rate	0.00%	Account Summary		
	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge	Rate				
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00		Previous Balance		\$0.00	
CASH	\$0.00	0.06641%	24.24%	\$0.00		Payments	-	\$0.00	
						Credits	-	\$0.00	
						Purchases/Other	+	\$247.46	
						Debits/Other Fees			
						Cash Advances	+	\$0.00	
						Overlimit Fees	+	\$0.00	
						Late Payment Fees	+	\$0.00	
						Finance Charge	+	\$0.00	
						<b>New Balance</b>	=	<b>\$247.46</b>	

Please see the reverse side for information about your account.



**WorldPoints** 

**Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement**

**Bank of America** 

Credit Limit	\$2,500	Billing Date	04-04-11
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	05-01-11
Available Credit	\$2,253	Minimum Payment Due	\$10.00
<b>New Balance</b>			<b>\$247.46</b>

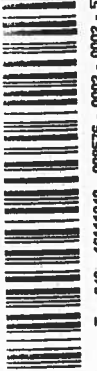
LONNIE PIPERO  
PO BOX 7272

Account Number:  


**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
03-16	03-15		05410191074637000093971	WAWA 989 00009894 OLD BRIDGE NJ	76.32
03-24	03-23		05410191082637000045229	WAWA 989 00009894 OLD BRIDGE NJ	22.26
03-29	03-28		05410191087637000031174	WAWA 989 00009894 OLD BRIDGE NJ	72.64





WorldPoints 

Bank of America  
WorldPoints® Rewards  
for Business  
Cardholder Statement

Bank of America 

Credit Limit	\$2,500	Billing Date	05-04-11
Cash Limit	\$500	Days in Billing Cycle	30
Cash Advance Balance	\$0.00	Payment Due Date	05-31-11
Available Credit	\$0	Minimum Payment Due	\$1,286.22
New Balance		\$3,748.73	

LONNIE PIPERO  
PO BOX 7272

Account Number: 

CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
04-13	04-12		05410191102637000019212	WAWA 989 00009894 OLD BRIDGE NJ	82.50
04-14	04-12		55541861103004074195531	A V AUTO Q39 SPOTSWOOD NJ	58.00
04-14	04-12		55541861103004074195549	A V AUTO Q39 SPOTSWOOD NJ	44.20
04-25	04-22		11274405350000501648649	PAYMENT RECEIVED -- THANK YOU	247.46 CR
04-25	04-24		55432861114000043628015	MS *Microsoft Store 877-696-7786 WA	26.70
04-25	04-25		55432861115000185237459	MS *Microsoft Store 877-696-7786 WA	26.70
04-25	04-25		55432861115000185237723	MS *Microsoft Store 877-696-7786 WA	80.09
04-27	04-26		55429501116849752216965	PAYPAL *GRANTWELLLL 4029357733 CA	309.00
04-27	04-27		55432861117000575160186	EXPEDIA*136723434807 800-367-3476 NV	1,714.91
04-28	04-26		55140581117246900863922	UNITED 01686475450273 ATLANTA GA NM:PIPERO/LONNIE TKT:01686475450273 OARP:EWR SVC:U DARP:ATL FR:UE213M DEP:082311 OARP:ATL SVC:B DARP:EWR FR:BE73MN DEP:082811	658.41
04-28	04-26		55140581117246900863930	UNITED 01686475450284 ATLANTA GA NM:ZDRODOWSKI/ANDREW T TKT:01686475450284 OARP:EWR SVC:U DARP:ATL FR:UE213M DEP:082311 OARP:ATL SVC:B DARP:EWR FR:BE73MN DEP:082811	658.41
04-28	04-27		55316581117740117090194	CONCORDIA BP QPS JAMESBURG NJ	88.01

## Review your invoice



Status: Pending

### Invoice

Christina Ryder  
 PO Box 11069  
 Springfield, MO 65808  
 United States  
 Phone: 714-724-9804  
 Christina@thegrantwell.com

<b>Invoice number</b>	0006
<b>Invoice date</b>	4/18/2011
<b>Payment terms</b>	Due on receipt
<b>Due date</b>	4/18/2011

### Bill To

mtvfc1chief51@yahoo.com

Date	Description	Quantity	Unit price	Amount
4/18/2011	Monthly Retainer	3	\$103.00	\$309.00
<b>Subtotal</b>			<b>\$309.00</b>	

<b>Total</b>	<b>\$309.00 USD</b>
--------------	---------------------

**Terms and conditions**

Please note that this invoice contains a 3% finance fee added to the balance due for credit card processing.

**Note to recipient**

Hi Lonnie, please note that this a quarterly invoice for the monthly retainer fee in the event that you would like to pay by credit card. A invoice to pay by check has been provided to you via email. If you would like to pay by check, please disregard this invoice.

Thank you!  
Christina



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# The Grantwell LLC

## AGREEMENT BETWEEN THE GRANTWELL LLC AND MONROE TOWNSHIP DISTRICT #1

### EXECUTIVE SUMMARY:

The Grantwell, LLC (hereafter referred to as "Grantwell") having its principal place of business in Springfield MO will write one AFG grant on behalf of Monroe Township District #1 (hereafter referred to as "MTD1") having its principal place of business in Monroe Township, NJ. This agreement is effective for one calendar year.

### STATEMENT OF WORK:

The Grantwell agrees to use its best efforts, skill and knowledge to provide, in accordance with the terms and conditions hereinafter set forth, services of the type or types and at the location or locations described below and incorporated by reference herein, for the benefit of MTD1.

Grantwell will be responsible for:

- 1) Providing one draft and one final version of the grant narratives and project budgets ready for submission by the due date provided MTD1 has provided all of the information necessary to complete the narrative and budget.
- 2) Work on online application, assisting in editing information the MTD1 and/or its contact enters online, onto the AFG grant website.

MTD1 will be responsible for:

- 1) Providing Grantwell with timely and thorough information as requested and by the deadlines requested, included information (but not the only scope of necessary data): Budgets (3 years operating budgets), Call Volume (3 years), updated population/census data, Hazards within the district and more as necessary.
- 2) Contacting Grantwell within 14 Days of Award Notification
- 3) Adhering to payment terms as described below.

### FEES:

There will be an hourly fee of \$75 paid to Grantwell for work performed. In addition, a \$100 monthly retainer is requested in order to perform future work on behalf of MTD1. There will be no additional fees for the work performed. The client may request additional work and/or consulting services from The Grantwell by submitting a proposed Statement of Work to the Grantwell setting forth the specific tasks that the client desires the Grantwell to perform. The Grantwell will promptly review the proposed Statement of Work and respond to client within five (5) business days, either to agree to perform the additional work, to decline the tasks, or to suggest changes to it. When the scope of additional services is agreed to by the Grantwell and the client, the Statement of Work for such additional services shall be executed by the authorized representatives of both organizations. A late fee of 1% will be applied to any outstanding balance after 30 days of a due date and continue to be applied each month the balance remains outstanding for a total annual late fee rate of 12%.



**TERMS OF PAYMENT:**

By signing this contract the client is agreeing to pay the Grantwell for services performed. If this contract cannot serve as invoice, Grantwell may generate an invoice if requested by client. The payments should be sent directly to Grantwell at the following mailing address:

**PO Box 11069  
Springfield, MO 65808**

**DOCUMENTS AND CONFIDENTIALITY:**

During the course of this agreement, Grantwell will be engaged in services for MTD1 and may be given information that is confidential and proprietary to MTD1 and Grantwell agrees that this information will be used solely for the purpose of this grant, as described in this contract, and may not share this information with other people or businesses.

**CANCELLATION PROVISIONS:**

If either party fails to meet the conditions set forth in this agreement, the other party must first contact the party in breach of contract to formally acknowledge failure to meet terms in writing. After this point, either party can terminate this agreement upon 5 business days written notice provided to the other party. If this agreement is terminated, MTD1 cannot use the material generated by Grantwell, and Grantwell will still be compensated for work actually performed. If grievances still cannot be resolved, both parties agree to submit to mediation before either party may initiate legal action.

**GUARANTEES:**

Although the Grantwell cannot guarantee application funding, the Grantwell will make every effort to see that the proposal is competitive.

**APPLICABLE LAW AND JURISDICTION**

This MOU and all of its amendments entered into after the date of this agreement, no matter their place of negotiation, execution, or performance, will be governed by the laws then in effect in the state of Missouri. Further, the jurisdiction for any mediation or legal action arising out of this Agreement shall be in the county of the principal office of Grantwell in Missouri.

Work created by The Grantwell is licensed under a Creative Commons Attribution-NonCommercial-NoDerivs 3.0 Unported License based on a work at [www.theGrantwell.com](http://www.theGrantwell.com). Permissions beyond the scope of this license may be requested from the Grantwell and will be added as an addendum to the contract.

**ATTORNEY'S FEES**

If it is necessary for either party to enforce the terms of this Agreement by mediation or court action, the breaching party shall be responsible for attorney's fees, court costs, witness fees and expenses, court reporter fees, and all other expenses incurred by the non-breaching party associated with enforcing this Agreement.

**SIGNATURES:**

**Monroe Township District #1**

By: \_\_\_\_\_  
(Signature)

\_\_\_\_\_

(Name & title - printed or typed)

---

(Date)

**The Grantwell, LLC**

By: \_\_\_\_\_  
(Signature)

---

(Name & title - printed or typed)

---

## INVOICE

**Christina Ryder**  
 PO Box 11069  
 Springfield, MO 65808  
 United States

Phone: 714-724-9804

Christina@thegrantwell.com

Invoice number	0006
Invoice date	4/18/2011
Payment terms	Due on receipt
Due date	4/18/2011

**Bill To**

mtvfc1chief51@yahoo.com

Date	Description	Quantity	Unit price	Amount
4/18/2011	Monthly Retainer	3	\$103.00	\$309.00
<b>Terms and conditions</b> Please note that this invoice contains a 3% finance fee added to the balance due for credit card processing.				<b>Subtotal</b>         <b>\$309.00</b>
<b>Note to recipient</b> Hi Lonnie, please note that this a quarterly invoice for the monthly retainer fee in the event that you would like to pay by credit card. A invoice to pay by check has been provided to you via email. If you would like to pay by check, please disregard this invoice.				
Thank you! Christina				
<b>Total</b>				<b>\$309.00 USD</b>

→ paid By <sup>Chief</sup> Lonnie  
 on  
 BOT  
 Credit  
 Card -

## Karen Sickler

---

**From:** MTVFC1 Chief [mtvfc1chief51@yahoo.com]  
**Sent:** Tuesday, April 19, 2011 8:47 AM  
**To:** ksickler@fsmcpa.com; 2-Charlie Dipirro; Joan Hayes  
**Subject:** Fw: You've received an invoice (0006) from Christina Ryder

### Monroe Twp Volunteer Fire Co # 1

Chief Fire District # 1

**Lonnie Pipero**

24 Harrison Ave

Monroe Twp. NJ 08831

Office (732)251-2122 Ext. 20

Cell (732) 740-4444

Fax (732) 251-2979

**E-Mail - [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)**

This electronic transmission, together with all accompanying documents and/or attachments, contains information intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employer or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, copying, disclosure, or use of any kind of the contents of the documents transmitted is strictly prohibited. If you have received this communication in error, please notify the sender immediately


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

**From:** "Christina@thegrantwell.com" <Christina@thegrantwell.com>

**To:** "mtvfc1chief51@yahoo.com" <mtvfc1chief51@yahoo.com>

**Sent:** Mon, April 18, 2011 6:23:54 PM

**Subject:** You've received an invoice (0006) from Christina Ryder

Powered by 

### You've received an invoice

Hello [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com),

Christina Ryder sent you an invoice for \$309.00 USD.

#### Note from Christina Ryder

Hi Lonnie, please note that this a quarterly invoice for the monthly retainer fee in the event that you would like to pay by credit card. A invoice to pay by check has been provided to you via email. If you would like to pay by check, please disregard this invoice. Thank you! Christina

[Pay Invoice](#)

Pay with



To view the details of this invoice or send Christina Ryder your payment, you can also copy and paste this link into your web browser: [https://www.paypal.com/us/cgi-bin/?cmd=\\_pay-inv&id=INV2-WQEV-P8WV-662R-H3P2](https://www.paypal.com/us/cgi-bin/?cmd=_pay-inv&id=INV2-WQEV-P8WV-662R-H3P2)

**Summary of this invoice**

Sent to	<a href="mailto:mtvfc1chief51@yahoo.com">mtvfc1chief51@yahoo.com</a>
Sent from	Christina Ryder <a href="mailto:Christina@thegrantwell.com">Christina@thegrantwell.com</a>
Invoice number	0006
Date payment is due	4/18/2011
Amount	\$309.00 USD




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PayPal Email ID PP1557



**WorldPoints**   
**Bank of America**  
**WorldPoints® Rewards**  
**for Business**  
**Cardholder Statement**

LONNIE PIPERO  
 PO BOX 7272

Account Number:  
 [REDACTED]



Credit Limit	\$2,500	Billing Date	06-04-11
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	06-30-11
Available Credit	\$1,327	Minimum Payment Due	\$11.73
<b>New Balance</b>			<b>\$1,172.86</b>

**Business Card News**  
 EXCITING CHANGES TO YOUR STATEMENT!  
 SOON YOU'LL FIND A NEW EASY-TO-READ STATEMENT DESIGN  
 THAT PROVIDES YOU WITH MORE DETAILED INFORMATION  
 ABOUT YOUR ACCOUNT.

**BUSINESS WORLDPOINTS REWARDS SUMMARY**

Beginning Balance	15,677	Monthly Bonus Points	0
Monthly Points Earned	1,172	Net Points Transferred	0
Monthly Points Redeemed	0	<b>Points Available</b>	<b>16,849</b>
Adjustments	0		

To redeem your points call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
05-16	05-16		13674405370000825300503	PAYMENT RECEIVED -- THANK YOU	3,748.73 CR

**Customer Service:**  
 800.673.1044, 24 hours  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Outside the U.S.:**  
 509.353.6656, 24 hours

**For Lost or Stolen Card:**  
 800.673.1044, 24 hours

**Send Billing Inquiries to:**  
 BANK OF AMERICA  
 PO BOX 982238  
 EL PASO TX 79998-2238

Finance Charges	Total Annual Percentage Rate 0.00%			
	Average	Daily	Annual	Periodic
	Daily	Periodic	Percentage	Finance
	Balance	Rate	Rate	Charge
PURCHASES	\$0.00	0.02737%	9.99%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary	
Previous Balance	\$3,748.73
Payments	- \$3,748.73
Credits	- \$0.00
Purchases/Other	+ \$1,172.86
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$0.00
<b>New Balance</b>	<b>= \$1,172.86</b>

Please see the reverse side for information about your account.



# WorldPoints

## Bank of America WorldPoints® Rewards for Business Cardholder Statement

### Bank of America

Credit Limit	\$2,500	Billing Date	06-04-11
Cash Limit	\$500	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	06-30-11
Available Credit	\$1,327	Minimum Payment Due	\$11.73
<b>New Balance</b>		<b>\$1,172.86</b>	

LONNIE PIPERO  
PO BOX 7272

Account Number:  


### CARDHOLDER ACTIVITY

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
05-17	05-15		55541861136004073192043	A V AUTO Q39 SPOTSWOOD NJ	83.42 -
05-18	05-17		85247711137980048323393	SALAMANDER TECHNOLOGIE TRAVERSE CITYMI	403.32 -
05-19	05-17		85400441138701290012435	WILDLAND WAREHOUSE BLAIRSTOWN NJ	314.37 -
05-19	05-17		55541861138004071313375	A V AUTO Q39 SPOTSWOOD NJ	78.40 -
05-20	05-18		55541861139004077429695	A V AUTO Q39 SPOTSWOOD NJ	57.60 -
05-23	05-21		55541861142004061214314	A V AUTO Q39 SPOTSWOOD NJ	78.00 -
05-26	05-25		05436841146600083798225	FEDEX OFFICE #1212 EAST BRUNSWICNJ	68.74 -
05-27	05-26		55316581146740146930506	CONCORDIA BP QPS JAMESBURG NJ	89.01 -

0  
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**Salamander**  
TECHNOLOGIES

THE STANDARD IN ACCOUNTABILITY™

Salamander Technologies, Inc.  
122 W. State Street  
Traverse City, MI 49684

# Invoice

Date	Invoice #
5/6/2011	8195

**PAID**  
05/17/2011

<b>Bill To</b> Monroe Twp Fire District #1 Lonnie Pipero 24 Harrison Ave Monroe Township, NJ 08831	<b>Ship To</b> Monroe Twp Fire District #1 Lonnie Pipero 24 Harrison Ave Monroe Township, NJ 08831
--	--

P.O. Number	Terms	Due Date	Rep	Account #	Ship Date	Sales Type
	NET 30	6/5/2011	BJR		5/4/2011	

Item Code	Description	Quantity	Rate	Amount
FPV-A	Fire-PAS V ID Tags	200	0.95	190.00
FPV-B	Plastic Pouches (2.5" x 4.2")	400	0.19	76.00
IT-SMC-RMX-R	1 year software maint. contract renewal-resourceMGR Express	1	125.00	125.00
shipping	shipping	1	12.32	12.32
	Sales Tax		0.00%	0.00

THANK YOU FOR YOUR ORDER	<b>Total</b>	\$403.32
--------------------------	--------------	----------

Phone #	Fax #
231.932.4397	231.932.1606

<b>Payments/Credits</b>	\$-403.32
<b>Balance Due</b>	\$0.00



**SALAMANDER  
TECHNOLOGIES, INC.**

122 W. STATE STREET  
TRAVERSE CITY, MI 49684  
2319324397

05/17/2011 - 11:55 PDT

	Sale	
Total		\$403.32
MasterCard		...4891
Name on Card		

Auth Code		05424Z
Trans ID		MA0098650332
Merchant No		...3251

Thank you for your business!

**Customer copy**



LONNIE RIPERO

WorldPoints

June 05, 2011 - July 04, 2011

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$2,847.16  
Overlimit Amount ..... \$347.16  
Minimum Payment Due ..... \$375.63  
Payment Due Date ..... 07/31/11

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$1,172.86  
Payments and Other Credits ..... -\$1,172.86  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$2,847.16  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$2,847.16

Credit Limit ..... \$2,500  
Credit Available ..... \$0.00  
Statement Closing Date ..... 07/04/11  
Days in Billing Cycle ..... 30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Payments and Other Credits</b>		
06/20	06/17	PAYMENT RECEIVED -- THANK YOU	16874405350000501655001	- 1,172.86
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$1,172.86</b>
		<b>Purchases and Other Charges</b>		
06/08	06/07	WAWA 989 00009894 OLD BRIDGE NJ	05410191158637000032705	32.64
06/08	06/07	WAWA 989 00009894 OLD BRIDGE NJ	05410191158637000032747	51.75
06/23	06/22	INTERNATIONAL ASSOC FAIRFAX VA	85101651173700029738908	1,285.00

*training*

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
06/30	06/30	AWDIRECT 1017547319 800-243-3194 CT	55432861181000832500985	1,477.77
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,847.16</b>

*Bill X  
Tull  
line  
item*

**Finance Charge Calculation**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.,

**Important Messages**

Your balance exceeds the credit limit. Please contact us to bring the account within credit limit at 866.729.9138.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	16,849	Monthly Bonus	0
Earned	2,848	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>19,697</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

Our complimentary online search and reporting tools are easy to use and customizable to your needs.

**With MyReport Center:**

- Take advantage of reports designed to help you manage your business
- Search transactions on employee cards
- Review up to 13 months of transaction activity, building to a rolling 36 months
- Export your reports easily using a variety of formats, including Excel

MyReport Center is a complimentary service of your business card account.

Log into online banking and select the MyReport Center link. It is that easy.



LONNIE PIPERO

WorldPoints

July 05, 2011 - August 04, 2011

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$440.47
Minimum Payment Due .....	\$10.00
Payment Due Date .....	08/31/11
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$2,847.16
Payments and Other Credits .....	-\$2,847.16
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$440.47
Fees Charged .....	\$0.00
Finance Charge .....	\$0.00
New Balance Total .....	\$440.47
Credit Limit .....	\$2,500
Credit Available .....	\$2,059.53
Statement Closing Date .....	08/04/11
Days in Billing Cycle .....	31

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
07/25	07/23	PAYMENT RECEIVED -- THANK YOU	20474405350000500514791	- 2,847.16
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$2,847.16</b>
<b>Purchases and Other Charges</b>				
07/18	07/15	SHOPRITE OF SPOTSW SPOTSWOOD NJ	25536061197101012366481	141.33
07/18	07/16	GREASE MONKEY OF EA EAST BRUNSWICNJ	85185641198980028755795	103.22
07/25	07/22	GC AUTOMOTIVE & PER JAMESBURG NJ	85185641203980006546193	188.67

0284716 0001000 0044047 5474150100934891



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724

\*\*P0019611

Account Number: [REDACTED]  
July 05, 2011 - August 04, 2011

New Balance Total ..... \$440.4  
Minimum Payment Due ..... \$10.0  
Payment Due Date ..... 08/31/11

Enter payment amount

\$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
08/04	08/02	ONE HOUR MARTINIZING MONROE TOWNSHNJ	25247801215000044090621	7.25
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				<b>\$440.47</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	19,697	Monthly Bonus	0
Earned	433	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>20,130</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

## Use your card with confidence and security.

**Your business is automatically covered. No need to enroll or register.**

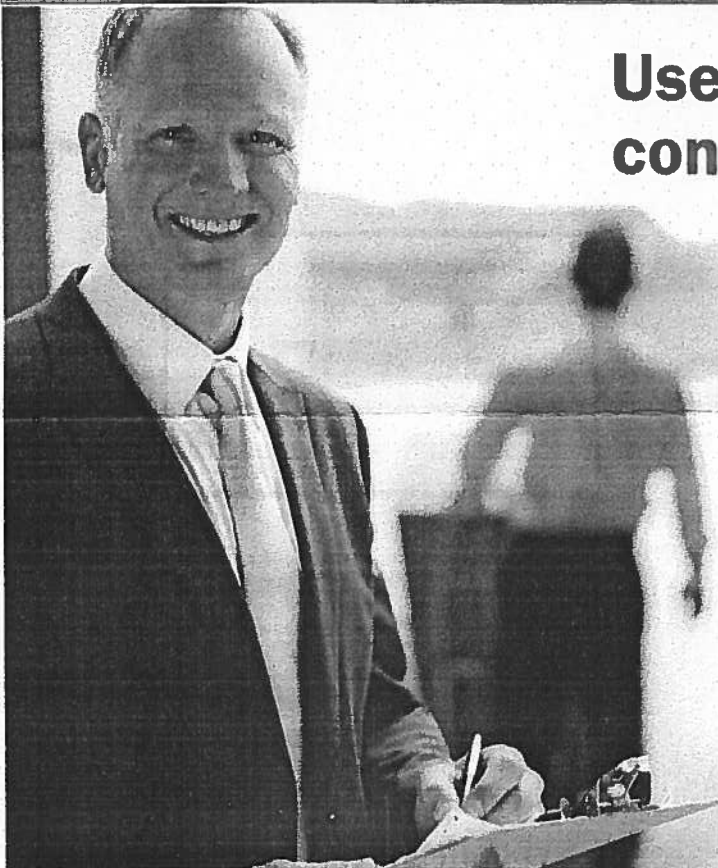
**Safeguard your business purchases against damage or theft with an automatic 90-day guarantee.\***

**Double the manufacturer's warranty for up to one year on most purchases you make with your card.\***

**Protect against misuse by a terminated employee with coverage up to \$100,000.**

**Bank of America** 

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LONNIE PIPERO

August 05, 2011 - September 04, 2011

Cardholder Statement

Information:  
[bankofamerica.com](http://bankofamerica.com)  
 For Inquiries to:  
 AMERICA  
 1-822-238  
 TX 79998-2238

For Payments to:  
 BUSINESS CARD  
 5796  
 TON, DE 19886-5796

For Service:  
 1044, 24 Hours

For Reporting Impaired:  
 6267, 24 Hours

For the U.S.:  
 6656, 24 Hours

For a Stolen Card:  
 1044, 24 Hours

Offers:  
[bankofamerica.com/mybusinesscenter](http://bankofamerica.com/mybusinesscenter)

Payment Information	
New Balance Total .....	\$2,067.50
Minimum Payment Due .....	\$20.68
Payment Due Date .....	09/29/11
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$440.47
Payments and Other Credits .....	-\$440.47
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$2,067.50
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$2,067.50
Credit Limit .....	\$10,000
Credit Available .....	\$7,932.50
Statement Closing Date .....	09/04/11
Days In Billing Cycle .....	31

**Transactions**

Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>			
08/29	PAYMENT RECEIVED - THANK YOU	24174405350000501056003	- 440.47
	<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$440.47</b>
<b>Purchases and Other Charges</b>			
08/04	WAWA 989 00009894 OLD BRIDGE NJ	05410191218637000099498	78.38
08/11	WAWA 989 00009894 OLD BRIDGE NJ	05410191223637000031187	66.45
08/18	A V AUTO Q39 MONROE TOWNSHNJ	55541861231004074720390	88.00
08/21	WAWA 989 00009894 OLD BRIDGE NJ	05410191233637000064145	49.01

Handwritten notes: A 0-15





LONNIE PIPERO

August 05, 2011 - September 04, 2011

Page 3 of 4

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
8/25	08/23	EXPRESS COACH LIMO 07322518141 NJ	55488721236206524300022	105.65 C
8/26	08/23	CONTINEN 00526026508416 NEWARK NJ PIPERO /FIRST CHECKED 00526026508416 Departure Date: 08/23/11 Airport Code: EWR CO ED ATL	55140581237655237571534	50.00 C
8/29	08/27	WAWA 989 00009894 OLD BRIDGE NJ	05410191240637000015403	48.17 Auto
8/29	08/26	DELTA 00601414602630 ATLANTA GA ZORODOWSKI/ANDR 00601414602630 Departure Date: 08/26/11 Airport Code: ATL DL X ATL	55417341239872390864324	35.00 C
8/29	08/26	DELTA 00601416604545 ATLANTA GA PIPERO/LONNIEP 00601416604545 Departure Date: 08/26/11 Airport Code: ATL DL X ATL	55417341239872390864969	35.00 C
8/29	08/26	DELTA 00621436104450 ATLANTA GA PIPERO/LONNIEP 00621436104450 Departure Date: 08/26/11 Airport Code: ATL DL P PHL	55417341239872390959462	434.70 C
8/29	08/26	DELTA 00621436104446 ATLANTA GA ZORODOWSKI/ANDR 00621436104446 Departure Date: 08/26/11 Airport Code: ATL DL P PHL	55417341239872390959470	434.70 C
8/29	08/27	DOLLAR RAC ATL COLLEGE PARK GA	55432731239642179020221	302.38 C
8/30	08/29	Cyclevan Unlimited, In South River NJ	85180891241980155658591	101.65 C
8/30	08/29	MARRIOTT 33790 ATL MAR ATLANTA GA Arr: 08/23/11 Dep: 08/29/11 Inv: 000005474	55541861241004047146937	258.41 C
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,067.50</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	20,130	Monthly Bonus	0
Earned	2,074	Transferred In	0
Redeemed	20,000	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>2,204</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)





**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
09/27	09/25	QUICK CHEK CORP #096 ENGLISH TOWN NJ	05140481269710006526505 - Fuel	75.00
09/27	09/26	AAA AUTOMOTIVE SERV 70 08003379222 VA	55446411269498104346942 - maintenance	123.05
10/03	09/29	SUNOCO 0676096101 JAMESBURG NJ	55432861273000731818388 - Fuel	41.86
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$626.36</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	2,204	Monthly Bonus	0
Earned	627	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>2,831</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



## Use your card with confidence and security.

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**Safeguard your business purchases against damage or theft with an automatic 90-day guarantee.\***

**Double the manufacturer's warranty for up to one year on most purchases you make with your card.\***

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**Bank of America** 

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LONNIE PIPERO

WorldPoints

November 05, 2011 - December 04, 2011

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total .....	\$6,865.35
Minimum Payment Due .....	\$96.10
Payment Due Date .....	12/29/11
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	\$1,938.62
Payments and Other Credits .....	-\$626.35
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$5,525.36
Fees Charged .....	\$0.00
Finance Charge .....	\$27.72
New Balance Total .....	\$6,865.35
Credit Limit .....	\$10,000
Credit Available .....	\$3,134.65
Statement Closing Date .....	12/04/11
Days in Billing Cycle .....	30

6865.35  
 < 1312.27 > 12/11  
 5,553.08 Bal

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
11/08	11/07	PAYMENT RECEIVED -- THANK YOU	31174405350000501143541	-626.35
11/08	11/06	QUICK CHEK CORP #096 ENGLISHTOWN NJ	05140481311710006277677	60.00 - Fuel
11/09	11/07	OSI BATTERIES 09522940222 MN	55480771313207470900012	307.54 - Cards
11/15	11/13	RACEWAY 2125 61030052 SPOTSWOOD NJ	05410191318110007600012	75.00 - Gas
11/16	11/14	NORTHEASTERN BUILD SUP JAMESBURG NJ	25140541319319260408100	751.82 - Training
11/18	11/16	NORTHEASTERN BUILD SUP JAMESBURG NJ	25140541321321413266407	54.70 - Training
11/21	11/18	WAWA 989 00009894 OLD BRIDGE NJ	05410191322637000092650	63.63 - Fuel
11/23	11/21	NORTHEASTERN BUILD SUP JAMESBURG NJ	25140541326326288498204	200.56 - Training

0062635 0009610 0686535 5474150100934891

Account Number:   
 November 05, 2011 - December 04, 2011

New Balance Total .....	\$6,865.35
Minimum Payment Due .....	\$96.10
Payment Due Date .....	12/29/11

BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

LONNIE PIPERO  
 MONROE TWSP COMM BOARD  
 24 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-860724

Enter payment amount

\$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
**BUSINESS CARD,**  
 or make your payment online at  
 www.bankofamerica.com

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
11/25	11/23	WAWA 989 00009894 OLD BRIDGE NJ	* 05410191327637000099536	49.28 ~ Fuel
11/30	11/28	WITMER PUBLIC SAFETY G COATSVILLE PA	55421351333987170714586	New Chief Truck 3,264.83
11/30	11/29	NEWPORT BAY LTD EAST BRUNSWICNJ	55446411333206687200010	New Chief Truck 698.00
12/02	12/02	PURCHASE *FINANCE CHARGE*		27.72 A-g

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$3,375.27	\$27.72
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	4,096	Monthly Bonus	0
Earned	5,527	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>9,623</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)



## Use your card with confidence and security.

**Your business is automatically covered. No need to enroll or register.**

**Safeguard your business purchases** against damage or theft with an automatic 90-day guarantee.\*

**Double the manufacturer's warranty** for up to one year on most purchases you make with your card.\*

**Protect against misuse** by a terminated employee with coverage up to \$100,000.

**Bank of America** 

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LONNIE PIPERO

WorldPoints

October 05, 2011 - November 04, 2011

Cardholder Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982236  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$1,938.62
Past Due Amount	\$10.00
Minimum Payment Due	\$77.66
Payment Due Date	12/01/11
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$626.35
Payments and Other Credits	\$0.00
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$1,263.90
<b>Fees Charged</b>	<b>\$39.00</b>
<b>Finance Charge</b>	<b>\$9.37</b>
New Balance Total	\$1,938.62
Credit Limit	\$10,000
Credit Available	\$8,061.38
Statement Closing Date	11/04/11
Days in Billing Cycle	31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
10/07	10/06	WAWA 989 00009894 OLD BRIDGE NJ	05410191279637000054299	73.51
10/21	10/20	MID-STATE MEATS INC MONROE NJ	55547501294124412010047	54.84 F-3
10/24	10/22	STAPLES 00117556 EAST BRUNSWICNJ	05410191296105093946440	246.05
10/24	10/22	OCEAN EXPLORERS EDISON NJ	55446411295200241700017	256.80
10/27	10/26	RARITAN BAY AREA YMCA 07324423632 NJ	55446411300286894800223	220.00 014
10/31	10/29	WAWA 989 00009894 OLD BRIDGE NJ	05410191303637000060403	82.00
11/02	10/31	INTERNATIONAL ASSOC FAIRFAX VA	85101651305700031819085	304.00
11/03	11/02	DUNKIN #335022 Q35 JAMESBURG NJ	55541861307072015503695	26.90 - F-3

0206750 0007766 0193862 5474150100934891

Account Number: [Redacted]  
October 05, 2011 - November 04, 2011

New Balance Total ..... \$1,938.62  
Minimum Payment Due ..... \$77.66  
Payment Due Date ..... 12/01/11



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



LONNIE PIPERO  
MONROE TWSP COMM BOARD  
24 HARRISON AVE  
MONROE TOWNSHIP, NJ 08831-860724

\*\*P0009978

Enter payment amount

\$ [Input field for payment amount]

Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

15 62 99 00 1 11 15 26 0 1 00 9 3 1 8 0 1



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
10/31	10/31	LATE PAYMENT FEE		39.00
11/04	11/04	PURCHASE *FINANCE CHARGE*		9.37

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	9.99%	\$1,103.64	\$9.37
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

You are a valued customer and we want you to know that we have not received your current payment due. Please send your payment due today. If you have already mailed it, thank you.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	2,831	Monthly Bonus	0
Earned	1,265	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	<b>Ending Balance</b>	<b>4,096</b>

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit [www.bankofamerica.com/worldpoints](http://www.bankofamerica.com/worldpoints)

Welcome to Dunkin' Donuts/Baskin-Robbins  
Store #335022  
200 Buckelew Avenue, Jamesburg  
(732)5219430  
11/2/11 9:41:21 AM

**Eat In**  
**Order Number: 790**

Register:2      Tran Seq No: 1079790  
Cashier:Shtal P.

1	Ht Cof LG Decaf	2.22
1	Black	
1	Hot Choc LG Original	2.39
3	Cooler Gato ads	5.30
1	Cooler Mt Dew	1.69
1	Cooler Trop OJ	1.69
2	Cooler Aquafina	3.38
1	12 Donuts	7.99

Sub. Total: \$25.66

Tax: \$1.24

Total: \$26.90

Discount Total: \$0.00

Change \$0.00

Master Card: \$26.90

\*\*\*\*\*

**HEY AMERICA!**

WANT A FREE DONUT WHEN YOU PURCHASE A  
MEDIUM OR LARGER BEVERAGE?

Go to [www.telldunkin.com](http://www.telldunkin.com) on your  
computer or mobile device in the next  
3 days and tell us about your visit.

Te invitamos a participar en  
nuestra encuesta.

Survey Code: 79001-35022-0911-0218

Enter Validation Code:

*Fi Rev*

434496642886  
MID-STATE HEALS INC  
3838 POTOMAC BLVD  
ROADE NO. 88851  
732-773-2350

TERMINAL I.C.

6428861

STERCARD  
XXXXXXXXXXXX4891

SAL  
BAT  
DATE: 09 11 TIME: 0:25  
ACCT NO: 0697

TOTAL 151.64

LOWE'S PEPO

DATE: 09 11 TIME: 0:25  
TOTAL AMOUNT  
CUSTOMER PAYMENT  
DUPLICATE VOUCHER

\*\*\*CUSTOMER COPY\*\*\*



Oct. 04 - Oct. 23, 2015 20 Days in Billing Cycle

SM Visa Signature Business

Account ending in 2045

**BALANCE**      **MINIMUM PAYMENT**      **DUE DATE**  
 \$3,580.07      \$85.00      Nov 20, 2015

PLEASE PAY AT LEAST THIS AMOUNT

Limit: \$10,000.00      Cash Advance Credit Limit: \$5,000.00  
 Credit: \$1,419.93      Available Credit for Cash Advances: \$1,419.93

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	29 Years	\$22,237
\$303	3 Years	\$10,898

Your estimated savings if you pay off this balance in 3 years: \$11,339

If you would like information about credit counseling services, call 1-888-326-8055.

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.40%.

Previous Balance      Payments and Credits      Fees and Interest Charged      Transactions      =      **New Balance**  
 \$0.00      -      \$0.00      +      \$0.00      +      \$8,580.07      =      \$8,580.07

TRANSACTIONS

DEBITS, CREDITS & ADJUSTMENTS FOR LONNIE PIPERO #2045

ACTIONS FOR LONNIE PIPERO #2045

6 OCT MAIN ELECTRIC SUPPLY C609-8608500NJ ✓ \$4,042.02 - *02A*  
 8 OCT ANTONIOS ITALIAN RESTAURA732-2517437NJ ✓ \$55.05  
 9 OCT BETTER LIVING #495JAMESBURGNJ ✓ \$26.74 - *veh ment*  
 9 OCT BETTER LIVING #495JAMESBURGNJ ✓ \$3,096.00  
 9 OCT SHELL OIL 57542417704MONROE TWPNJ ✓ \$50.15  
 1 OCT MAIN ELECTRIC SUPPLY C609-8608500NJ ✓ \$232.11 ✓  
 Total Lonnie Pipero #2045 \$7,502.07

ACTIONS FOR ANTHONY COSTA #0056

Spending Limit: \$10,000.00      Cash Spending Limit: \$5,000.00  
 10 OCT THE BANNISTER COMILLTOWNNJ \$1,078.00  
 Total Anthony Costa #0056 \$1,078.00

▶ Total Transactions This Period \$8,580.07

Transactions continue on page 2

Spark REWARDS INFORMATION

REWARDS EARNED THIS PERIOD \$628.70  
 (reflects transactions posted during this billing cycle)  
 AVAILABLE BALANCE AS OF 10/23/2015 \$628.70

For up-to-date rewards tracking, visit  
 www.capitalone.com  
 or simply call 1-800-228-3001



INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00%	\$0.00	\$0.00
Cash Advances	24.90% D	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

1 4154178893292045 23 8580070000000085002

Account ending in 2045

New Balance      Minimum Payment      Amount Enclosed  
 \$8,580.07      \$85.00      .

PLEASE PAY AT LEAST THIS AMOUNT

ENJOY 24/7 ACCESS TO YOUR ACCOUNT

Log in and manage your account online at www.capitalone.com

- Pay bills
- Check your balance
- Review transactions

400018

LONNIE PIPERO      369265  
 1000 TWP. VOLUNTEER FIRE CO. 1      F110  
 1000 HARRISON AVE  
 1000 TOWNSHIP, NJ 08831-8607

Capital One Bank (USA), N.A.  
 P.O. Box 71083  
 Charlotte, NC 28272-1083

1 4154178893292045 23 8580070000000085002





24 Public Rd., Monroe Twp., New Jersey 08831  
 Office (609) 860-8500 Fax (609) 860-1067  
 E-mail: mainelec@mainelectricsupplyco.com

# INVOICE

INVOICE NUMBER

INVOICE NUMBER

MONFR1

1105846-01

1105846-01

BILL TO:

MONROE TOWNSHIP FIRE DIST 1  
 24 HARRISON AVE  
 MONROE TWP NJ 08831

SHIP TO:

MONROE TOWNSHIP FIRE DIST 1  
 467 SPOTSWOOD ENGLSHTWN RD  
 MONROE TWP NJ 08831

CUSTOMER P.O.NO. 10/16/15 06:57:08

CUSTOMER P.O.NO. 10/16/15 06:57:08

INVOICE NUMBER		BLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1105846-01		100	10/16/15	244	10/16/15 06:57:08	10/16/15	
INSTRUCTIONS						FRT.	PAGE NO.
LONNIE 732-740-4444						B	1
QUANTITY		DISP.	ITEM CODE AND DESCRIPTION		U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
400		400	SOUPIP 51520 2-IN-PVC-SCHED-80 CONDUIT 98006006306		C	102.4571	409.83
36		36	CARLON E958J "2" PIPE CAP" 03448120440		C	601.6571	216.60
24		24	KRALOY 078557 2-IN-45D-SCH-40-COND-ELL 62245478557		C	228.8587	54.93
24		24	KRALOY 078545 "40STD2090 2"x90D PVC STD 62245478545		C	241.6715	58.00
30		30	KRALOY 078006 "CP20 2" PVC COUPLING " 62245478006		C	63.3346	19.00
700		700	SOUPIP 51540 4-IN-PVC-SCHED-80 CONDUIT 98006006310		C	285.4000	1997.80
36		36	CARLON E958N "4" PIPE CAP" 03448120443		C	1214.2857	437.14
12		12	KRALOY 078585 "40STD4022 4"x22 1/2D PVC 62245478585		C	1934.2857	232.11

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- # - FED./OTHER TAX APPLICABLE
- + - STATE & FEDERAL TAX
- B - BALANCE BACK ORDERED
- C - CONSIDER COMPLETE
- D - DIRECT SHIPMENT
- F - FACTORY MINIMUM
- ff - RETURNED CYL.

FREIGHT IN	FREIGHT OUT

SUB TOTAL
MISC. CHARGE.
TELE. CHARGE
FREIGHT TOTAL
FED./OTHER TAX
STATE TAX
PAYMENT REC'D.
CONTINUE



24 Public Rd., Monroe Twp., New Jersey 08831  
 Office (609) 860-8500 Fax (609) 860-1067  
 E-mail: mainelec@mainelectricsupplyco.com

# INVOICE

**INVOICE NUMBER**

**INVOICE NUMBER**

MONFR1

1105846-01

1105846-01

**BILL TO:**

MONROE TOWNSHIP FIRE DIST 1  
 24 HARRISON AVE  
 MONROE TWP NJ 08831

**SHIP TO:**

MONROE TOWNSHIP FIRE DIST 1  
 467 SPOTSWOOD ENGLSHTWN RD  
 MONROE TWP NJ 08831

CUSTOMER P.O.NO. 10/16/15 06:57:08

CUSTOMER P.O.NO. 10/16/15 06:57:08

INVOICE NUMBER	ELSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1105846-01	100	10/16/15	244	10/16/15 06:57:08	10/16/15	
INSTRUCTIONS					FRT.	PAGE NO.
LONNIE 732-740-4444					B	2

QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
24		24		KRALOY 078561 "40STD4045 4"x45D PVC STD 62245478561	C	1180.6857	283.36
24		24		KRALOY 078549 4-IN-90D-SCH-40-COND-ELL 62245478549	C	964.2857	231.43
30		30		KRALOY 078010 "CP40 4" PVC COUPLING " 62245478010	C	235.7143	70.71
3		3		QT PVC CEMENT PVC CEMENT QUART VC9962	EA	10.3714	31.11

**CODE EXPLANATION**

- \* - STATE TAX APPLICABLE      C - CONSIDER COMPLETE
- # - FED./OTHER TAX APPLICABLE      D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX      F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED      H - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT

SUB TOTAL	4,042.00
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

YOU MAY DEDUCT A CASH DISCOUNT  
 OF 80.84 IF PAID BY 11/10/15

TOTAL AMT DUE	4,042.00
---------------	----------

ANTONIO'S ITALIAN RESTAURANT  
400 SPOTSWOOD ENGLISHMAN RD  
JAMESBURG NJ 08831  
(32) 251 7437

VIN# 04256  
11 000 000

Merchant ID: 403360300046

Ref #: 0062

**Sale**

XXXXXXXXXXXX2045

VISA

Entry Method: Swiped

Amount: \$ 55.05

Tip:

Total:

*Training*

10/18/15

14:37:27

Ref #: 000006

Appr Code: 01873G

Transaction ID: 465291670478128

Acquired: Online

Batch#: 000201

Customer Copy

THANK YOU  
PLEASE COME AGAIN

**Sale**

Merchant ID: 542929801649567

Term ID: LK181152

October 19, 2015

05:11 PM

Batch#: 000021

Inv #: 000057

VISA

Entry Method: S

XXXXXXXXXXXX2045

Seq #: 0057

Appr Code: 04650G

Total: \$ 26.74

APPROVED

Customer Copy

THANK YOU!

*Vehicle maint*

Better Living Appliance &  
77 E. Railroad Ave.  
Jamesburg, NJ 08831  
732-521-1555

Transaction#: A279138

Associate: Employee

Date: 10/19/2015

Time: 05:12:10 PM

\*\*\* SALE \*\*\*

6-OUTLET SURGE STRIP

556319

1.00 EACH @ \$24.99 T

\$24.99

Subtotal: \$24.99

7% - New Jersey: \$1.75

TOTAL: \$26.74

VISA: \$26.74

CHANGE: \$0.00

Thank You!

"Give us a call, We have it all"

**BETT**

**INVOICE** No 101186

INVOICE DATE 10/19/2015

77 E. Railroad Ave.  
Jamesburg, NJ 08831  
Phone: 732-521-1555  
Fax: 732-521-4909

Serving Cen

DATE PAID  
METHOD  
SOLD BY Mike  
HOME PHONE 732-740-4444  
NAME Monroe Township VFC  
ADDRESS 467 Spotswood Englishturn RD  
CITY MOUNTAIN STATION  
DIRECTIONS & SPECIAL INSTRUCTIONS HOUSE COMPLEX OFF TR

QTY	BRAND	MODEL	PRODUCT	COLOR
1	WHL	WFW97HENU	Washer	S.S.
1	WHL	WEN97HENU	Electric Dryer	S.S.
2	WHL	XHRS5SYU	Pedestal	S.S.
			(Deliver/NO Tapsms)	
			NO Hook up	

DELIVERY: If the merchandise ordered by you is not delivered by the promised delivery date, Better Living must offer you the choice of (1) cancelling your order with a prompt, full refund of any payment you have made, or (2) accepting delivery at a specified later date. The merchandise you have ordered is promised for delivery to you on or before:

DELIVERY DATE: 10/20/15

1. NORMAL HOOK-UP ON WASHERS - NO HOOK-UP ON ANY OTHER APPLIANCES
2. 220 VOLT LINE CORDS ARE NOT PROVIDED WITH THE PURCHASE OF ELECTRIC DRYERS OR ELECTRIC RANGES
3. GAS POWERED EQUIPMENT CANNOT BE RETURNED FOR ANY REASON - NO REFUND-CREDIT-OR EXCHANGE
4. NO RETURNS OR HOOKUPS ON TV OR ELECTRONICS
5. ALL SPECIAL ORDERS ARE NON-CANCELABLE AND NON-RETURNABLE
6. REFRIGERATOR DOOR REVERSAL \$20.00 AT TIME OF DELIVERY
7. ALL ORDERS SUBJECT TO APPROVAL OF MAIN OFFICE
8. ALL SPECIAL SALE MERCHANDISE IS FINAL
9. BE SURE OF YOUR MEASUREMENTS, THERE IS A 25% RETURN CHARGE FOR APPLIANCES THAT DO NOT FIT
10. WE DO NOT INSTALL ANTI-TIP BRACKETS FOR ANY APPLIANCES
11. ORDERS NOT DELIVERED WITHIN 45 DAYS ARE SUBJECT TO PRICE CHANGES
12. WE ARE NOT RESPONSIBLE FOR INSTALLATION DONE BY OUTSIDE CONTRACTORS
13. ALL MAIL-IN REBATES ARE SOLELY THE CUSTOMER'S RESPONSIBILITY
14. MFG. WARRANTY HANDLES ALL SERVICE ISSUES AFTER DELIVERY
15. MERCHANDISE MAY NOT BE CANCELLED OR RETURNED DUE TO BUYER'S REMORSE

ABOVE TERMS ACCEPTED AND OPERATED BY:

DELIVERY MADE IN GOOD ORDER & NO DAMAGES TO THE PREMISES OR TO THE MERCHANDISE. NUMBER OF PIECES:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

ALL CLAIMS AND RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU FOR SHOPPING AT BETTER LIVING - WE VALUE YOUR BUSINESS

Merchant ID: 542929801649567  
 Sale  
 Term ID: LK181234  
 05:05 PM 10/19/2015  
 Entry Method: S  
 XXXXXXXXXXXXXXX2045  
 Appr Code: 037296  
 Total: \$ 3,096.00  
 APPROVED  
 INVOICE COPY

DELIVERY REMOVAL			
OTHER			
NORMAL INSTALLATION		NONE	
SUBTOTAL			
TAX		EXEMPT	
TOTAL			3096.00
DEPOSIT	<input checked="" type="checkbox"/> CASH #	<input type="checkbox"/> CHARGE	
C.O.D. BALANCE			
OTHER			
<input checked="" type="checkbox"/> CASH	<input type="checkbox"/> CHECK	BALANCE	

W/NO

AND



24 Public Rd., Monroe Twp., New Jersey 08831  
 Office (609) 860-8500 Fax (609) 860-1067  
 E-mail: [mainelec@mainelectricsupplyco.com](mailto:mainelec@mainelectricsupplyco.com)

# INVOICE

INVOICE NUMBER

INVOICE NUMBER

MONFR1 1106322-01

1106322-01

BILL TO:  
 MONROE TOWNSHIP FIRE DIST 1  
 24 HARRISON AVE  
 MONROE TWP NJ 08831

SHIP TO:  
 MONROE TOWNSHIP FIRE DIST 1  
 467 SPOTSWOOD ENGLISHTWN R  
 MONROE TWP NJ 08831

CUSTOMER P.O.NO. 10/21/15 08:02:23

CUSTOMER P.O.NO. 10/21/15 08:02:23

INVOICE NUMBER	BLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1106322-01	100	10/21/15	244	10/21/15 08:02:23	10/22/15	
INSTRUCTIONS					PRT: B	PAGE NO: 1

LONNIE

ORDERED	QUANTITY		DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
	B/D/RET	SHIPPED					
12		12		KRALOY 078585 "40STD4022 4"x22 1/2D PVC 62245478585	C	1934.2857	232.11

- CODE EXPLANATION
- \* - STATE TAX APPLICABLE
  - # - FED./OTHER TAX APPLICABLE
  - + - STATE & FEDERAL TAX
  - B - BALANCE BACK ORDERED
  - C - CONSIDER COMPLETE
  - D - DIRECT SHIPMENT
  - F - FACTORY MINIMUM
  - RT - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT

SUB TOTAL	232.11
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

YOU MAY DEDUCT A CASH DISCOUNT  
 OF 4.64 IF PAID BY 11/10/15

TOTAL AMT DUE	232.11
---------------	--------



Oct. 24 - Nov. 23, 2015 31 Days in Billing Cycle

Spark Visa Signature Business

Account ending in 2045

**NEW BALANCE**      **MINIMUM PAYMENT**      **DUE DATE**  
 \$1,454.55      \$15.00      Dec 20, 2015

PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$10,000.00      Cash Advance Credit Limit: \$5,000.00  
 Available Credit: \$8,545.45      Available Credit for Cash Advances: \$5,000.00

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	14 Years	\$3,307
\$52	3 Years	\$1,863

Your estimated savings if you pay off this balance in 3 years: \$1,444

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.40%.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$8,580.07	- \$8,580.07	+ \$0.00	+ \$1,454.55	= \$1,454.55

**TRANSACTIONS**

**PAYMENTS, CREDITS & ADJUSTMENTS FOR LONNIE PIPERO #2045**  
 1 20 NOV CAPITAL ONE ONLINE PYMTAuthDate 13-NOV (\$8,580.07)

*I E-mailed  
 All main debits*

**TRANSACTIONS FOR LONNIE PIPERO #2045**

1	26 OCT	MAIN ELECTRIC SUPPLY C609-8608500NJ	\$54.86
2	29 OCT	SHELL OIL 57542417704MONROE TWPNJ	\$54.76
3	06 NOV	CONCORDIA BPIJAMESBURGNJ	\$57.50
4	11 NOV	MAIN ELECTRIC SUPPLY C609-8608500NJ	\$201.64
5	13 NOV	MAIN ELECTRIC SUPPLY C609-8608500NJ	\$591.04
6	16 NOV	SHELL OIL 57542417704MONROE TWPNJ	\$56.69
7	17 NOV	MAIN ELECTRIC SUPPLY C609-8608500NJ	\$410.13

Total for Lonnie Pipro #2045 \$1,426.62

**TRANSACTIONS FOR ANTHONY COSTA #0056**  
 Purchase Spend Limit: \$10,000.00 Cash Spend Limit: \$5,000.00

8	30 OCT	WITMER PUBLIC SAFETY G610-857-8070PA	\$27.93
---	--------	--------------------------------------	---------

Total for Anthony Costa #0056 \$27.93

▶ Total Transactions This Period \$1,454.55

Transactions continue on page 2

**Spark REWARDS INFORMATION**

PREVIOUS AVAILABLE REWARDS BALANCE	\$628.70
REWARDS EARNED THIS PERIOD	\$21.81
(reflects transactions posted during this billing cycle)	
AVAILABLE BALANCE AS OF 11/23/2015	\$650.51

For up-to-date rewards tracking, visit  
 www.capitalone.com  
 or simply call 1-800-228-3001



**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00%	\$0.00	\$0.00
Cash Advances	24.90% D	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

1 4154178893292045 23 1454558580070015000



Account ending in 2045

Due Date	New Balance	Minimum Payment	Amount Enclosed
Dec 20, 2015	\$1,454.55	\$15.00	.

PLEASE PAY AT LEAST THIS AMOUNT

**ENJOY 24/7 ACCESS TO YOUR ACCOUNT**  
 Log in and manage your account online at www.capitalone.com

- Pay bills
- Check your balance
- Review transactions

400018

365282 F111  
 LONNIE PIPERO  
 MONROE TWP. VOLUNTEER FIRE CO. 1  
 24 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-8607



*line items & receipts*

Capital One Bank (USA), N.A.  
 P.O. Box 71083  
 Charlotte, NC 28272-1083



1 4154178893292045 23 1454558580070015000

2-1  
 07 151123 PAGE 0001 OF 0002  
 365282



24 Public Rd., Monroe Twp., New Jersey 08831  
 Office (609) 860-8500 Fax (609) 860-1067  
 E-mail: [mainelec@mainelectricssupplyco.com](mailto:mainelec@mainelectricssupplyco.com)

# INVOICE

**INVOICE NUMBER**

**INVOICE NUMBER**

MONFR1 1106819-01

1106819-01

**BILL TO:**  
 MONROE TOWNSHIP FIRE DIST 1  
 24 HARRISON AVE  
 MONROE TWP NJ 08831

**SHIP TO:**  
 MONROE TOWNSHIP FIRE DIST 1  
 467 SPOTSWOOD ENGLISH TWN R  
 MONROE NJ



CUSTOMER P.O.NO. 10/26/15 12:10:16

CUSTOMER P.O.NO. 10/26/15 12:10:16

INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1106819-01	100	10/26/15	244	10/26/15 12:10:16	10/25/15	
INSTRUCTIONS					FRT.	PAGE NO.
LONNIE 732-740-4444					B	1

QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
24		24		KRALOY 078557 2-IN-45D-SCH-40-COND-ELL 62245478557	C	228.8587	54.93

- CODE EXPLANATION
- \* - STATE TAX APPLICABLE
  - # - FED./OTHER TAX APPLICABLE
  - - STATE & FEDERAL TAX
  - B - BALANCE BACK ORDERED
  - C - CONSIDER COMPLETE
  - D - DIRECT SHIPMENT
  - F - FACTORY MINIMUM
  - H - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT

YOU MAY DEDUCT A CASH DISCOUNT OF 1.10 IF PAID BY 11/10/15

SUB TOTAL	54.93
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

**TOTAL AMT DUE**  
54.93



WELCOME  
4818217  
CONCORDIA BP  
1600 PERRINEVILLE  
MONROE TWP NJ

DATE 11/06/15 15:50  
PUMP # 02  
PRODUCT: GOLD  
GALLONS: 21.768  
PRICE/G: \$ 2.639  
FUEL SALE \$ 57.50

VISA  
XXXXXXXXXXXX2045  
Auth #: 096280  
Ref: 80833050  
Resp Code: 000  
Term ID: 00002  
Stan: 1097444153

SITE ID: 4818217

VISA  
XXXXXXXXXXXX2045  
Stan: 1097444153

THANK YOU  
HAVE A NICE DAY



WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 11/16/15 6:30AM  
INVOICE# 936229  
AUTH# 01184G  
VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 2045  
PIPERO/LONNIE

PUMP	PRODUCT	\$/G
02	PREM	\$2.579

GALLONS	FUEL TOTAL
21.981	\$ 56.69

Choose NEW Shell  
V-Power Nitro+...the  
BEST total engine  
protection you can  
get.

Join Fuel Rewards  
and Save! Go to  
[fuelrewards.com](http://fuelrewards.com) or  
text "BEST" to  
83835.

THANK YOU  
COME BACK SOON

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 10/29/15 6:33AM  
INVOICE# 884601  
AUTH# 00200G  
VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 2045  
PIPERO/LONNIE

PUMP	PRODUCT	\$/G
02	PREM	\$2.509

GALLONS	FUEL TOTAL
21.827	\$ 54.76

Choose NEW Shell  
V-Power Nitro+...the  
BEST total engine  
protection you can  
get.

Join Fuel Rewards  
and Save! Go to  
[fuelrewards.com](http://fuelrewards.com) or  
text "BEST" to  
83835.

THANK YOU  
COME BACK SOON



24 Public Rd., Monroe Twp., New Jersey 08831  
 Office (609) 860-8500 Fax (609) 860-1067  
 E-mail: [mainelec@mainelectricsupplyco.com](mailto:mainelec@mainelectricsupplyco.com)

SHIPMENT NUMBER

SHIPMENT NUMBER

MONFR1

1108557-0001-01

1108557-0001-01

BILL TO:

MONROE TOWNSHIP FIRE DIST 1  
 24 HARRISON AVE  
 MONROE TWP NJ 08831

SHIP TO:

MONROE TOWNSHIP FIRE DIST 1  
 24 HARRISON AVE  
 MONROE TWP NJ 08831

732-251-2122 EX

CUSTOMER P.O.NO. LONNIE

CUSTOMER P.O.NO. LONNIE

SHIPMENT NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1108557-0001-01	100	11/11/15	244	LONNIE	11/11/15
INSTRUCTIONS					FRT. PAGE NO.
					B 1

ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
16		16		KRALOY 078010 "CP40 4"" PVC COUPLING "	C	2.36	37.71
				62245478010			
				62245478010			
17		17		KRALOY 078549 4-IN-90D-SCH-40-COND-ELL	C	9.642857	163.93
				62245478549			
				622454B1MWZ			

*Deliver to Firehouse In Red Bulding*  
*(JCOB)*

\*\*SHIP ORDER\*\*

- CODE EXPLANATION
- \* STATE TAX APPLICABLE
  - # FED. OTHER TAX APPLICABLE
  - ! STATE & FEDERAL TAX
  - !! BALANCE BACK ORDER/D
  - C CONSIDER COMPLETE
  - D DIRECT SHIPMENT
  - F FACTORY MINIMUM
  - !! RETURNED C/VL

FREIGHT IN	FREIGHT OUT

SUB TOTAL  
 MISC. CHARGE  
 TELE. CHARGE  
 FREIGHT TOTAL  
 FED./OTHER TAX  
 STATE TAX  
 PAYMENT REC'D.

CONDUIT	REELS
COILS	CARTONS

17 · 4" PVC 90°

201.64

CUSTOMER COPY



24 Public Rd., Monroe Twp., New Jersey 08831  
 Office (609) 860-8500 Fax (609) 860-1067  
 E-mail: mainelec@mainelectricsupplyco.com

# INVOICE

**INVOICE NUMBER**

**INVOICE NUMBER**

MONFR1

1108557-01

1108557-01

**BILL TO:**

MONROE TOWNSHIP FIRE DIST 1  
 24 HARRISON AVE  
 MONROE TWP NJ 08831

**SHIP TO:**

MONROE TOWNSHIP FIRE DIST 1  
 24 HARRISON AVE  
 MONROE TWP NJ 08831

CUSTOMER P.O.NO. LONNIE

CUSTOMER P.O.NO. LONNIE

INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1108557-01	100	11/11/15	244	LONNIE	11/12/15

INSTRUCTIONS:		FRT.	PAGE NO.
		B	1

QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
16		16		KRALOY 078010 "CP40 4" PVC COUPLING " 62245478010	C	235.7143	37.71
17		17		KRALOY 078549 4-IN-90D-SCH-40-COND-ELL 62245478549	C	964.2857	163.93

**CODE EXPLANATION**

* - STATE TAX APPLICABLE	C - CONSIDER COMPLETE
# - FED /OTHER TAX APPLICABLE	D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX	F - FACTORY MINIMUM
B - BALANCE BACK ORDERED	H - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT

YOU MAY DEDUCT A CASH DISCOUNT  
 OF 4.03 IF PAID BY 12/10/15

SUB TOTAL	201.64
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

<b>TOTAL AMT DUE</b>	<b>201.64</b>
----------------------	---------------



24 Public Rd., Monroe Twp., New Jersey 08831  
 Office (609) 860-8500 Fax (609) 860-1067  
 E-mail: [mainelec@mainelectricsupplyco.com](mailto:mainelec@mainelectricsupplyco.com)

# INVOICE

**INVOICE NUMBER**

**INVOICE NUMBER**

MONFR1

1108557-01

1108557-01

**BILL TO:**

MONROE TOWNSHIP FIRE DIST 1  
 24 HARRISON AVE  
 MONROE TWP NJ 08831

**SHIP TO:**

MONROE TOWNSHIP FIRE DIST 1  
 24 HARRISON AVE  
 MONROE TWP NJ 08831

CUSTOMER P.O.NO. LONNIE

CUSTOMER P.O.NO. LONNIE

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE		
1108557-01		100	11/11/15	244	LONNIE	11/12/15		
INSTRUCTIONS							FRT.	PAGE NO.
							B	1
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.	SHIPPED						
16		16		KRALOY 078010 "CP40 4" PVC COUPLING " 62245478010	C	235.7143	37.71	
17		17		KRALOY 078549 4-IN-90D-SCH-40-COND-ELL 62245478549	C	964.2857	163.93	

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- # - FED./OTHER TAX APPLICABLE
- + - STATE & FEDERAL TAX
- B - BALANCE BACK ORDERED
- C - CONSIDER COMPLETE
- D - DIRECT SHIPMENT
- F - FACTORY MINIMUM
- tt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT

SUB TOTAL	201.64
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

YOU MAY DEDUCT A CASH DISCOUNT  
 OF 4.03 IF PAID BY 12/10/15

TOTAL AMT DUE	201.64
---------------	--------



24 Public Rd., Monroe Twp., New Jersey 08831  
 Office (609) 860-8500 Fax (609) 860-1067  
 E-mail: mainelec@mainelectricsupplyco.com

476 SPOTSWOOD EAGLESHAW RD

732-740-4444

SHIPMENT NUMBER

SHIPMENT NUMBER

NFR1 1108819-0001-01

1108819-0001-01

LL  
 O: MONROE TOWNSHIP FIRE DIST 1  
 24 HARRISON AVE  
 MONROE TWP NJ 08831

SHIP TO: MONROE TOWNSHIP FIRE DIST 1  
~~24 HARRISON AVE~~  
~~MONROE TWP~~ NJ 08831

732-251-2122 EX

FORMER P.O.NO. LONNIE 11/13/15 08

CUSTOMER P.O.NO. LONNIE 11/13/15 08

SHIPMENT NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
08819-0001-01	100	11/13/15	244	LONNIE 11/13/15 08	11/13/15	
INSTRUCTIONS					FRT	PAGE NO.
					B	1

D	QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
	B.O./RET.	SHIPPED					
2		2		HIGHLI 1730-18P2P= PE30HD SAME AS PE30HD	EA	205.07	410.14
3		18		HIGHLIZZ003 CARLON E958N "4" PIPE CAP" 03448120443 03448120443	C	10.05	180.90

\*\*SHIP ORDER\*\* \*SHIP ORDER\*\*

CODE EXPLANATION  
 SHIP TAX APPLICABLE C CONSIDER COMPLETE  
 113 QUOTE TAX APPLICABLE D DIRECT SHIPMENT  
 STATE & FEDERAL TAX F FACTORY MINIMUM  
 INVOICE BACK ORDERED H RETURNED CYL

FREIGHT IN	FREIGHT OUT

SUB TOTAL  
 MISC. CHARGE.  
 TELE. CHARGE  
 FREIGHT TOTAL  
 FED./OTHER TAX  
 STATE TAX  
 PAYMENT REC'D.

REELS  
 CARTONS  
 3

591.04

CUSTOMER COPY



Page 1 of 2  
 Customer Service 1-800-867-0904  
 www.capitalone.com/sparkbusiness

Nov. 24 - Dec. 23, 2015 30 Days in Billing Cycle

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	17 Years	\$5,111
\$75	3 Years	\$2,716

Your estimated savings if you pay off this balance in 3 years: \$2,395

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.40%.

<b>Spark<sup>SM</sup> Visa Signature Business</b>		Account ending in 2045
<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
\$2,103.46	\$21.00	Jan 20, 2016
PLEASE PAY AT LEAST THIS AMOUNT		
Credit Limit: \$10,000.00	Cash Advance Credit Limit: \$5,000.00	
Available Credit: \$7,896.54	Available Credit for Cash Advances: \$5,000.00	

<b>Previous Balance</b>	<b>Payments and Credits</b>	<b>Fees and Interest Charged</b>	<b>Transactions</b>	<b>New Balance</b>
\$1,454.55	-\$1,454.55	+\$0.00	+\$2,103.46	= \$2,103.46

**TRANSACTIONS**

**PAYMENTS, CREDITS & ADJUSTMENTS FOR LONNIE PIPERO #2045**

1 18 DEC CAPITAL ONE ONLINE PYMTAuthDate 11-DEC (\$1,454.55)

**TRANSACTIONS FOR LONNIE PIPERO #2045**

1 25 NOV SHELL OIL 57542417704MONROE TWP NJ	\$59.13
2 28 NOV HOCKEYMONKEY.COM951-271-4159CA	\$151.92
3 29 NOV WM SUPERCENTER #4153OLD BRIDGENJ	\$131.54
4 03 DEC SHELL OIL 57542417704MONROE TWP NJ	\$57.51
5 04 DEC INT'L ASSOC OF FIRE CH703-273-9672VA	\$95.00
6 04 DEC INT'L ASSOC OF FIRE CH703-273-9672VA	\$95.00
7 04 DEC INT'L ASSOC OF FIRE CH703-273-9672VA	\$309.00
8 05 DEC RITE AID STORE - 1623SPOTSWOODNJ	\$50.27
9 05 DEC NEWPORT BAY LTDEAST BRUNSWICNJ	\$436.90
10 10 DEC SHELL OIL 57542417704MONROE TWP NJ	\$45.31
11 17 DEC SHELL OIL 57542417704MONROE TWP NJ	\$38.00
12 19 DEC BELLA ITALIA PORK STORE & MONROENC	\$633.88
<b>Total for Lonnie Pipro #2045</b>	<b>\$2,103.46</b>

Transactions continue on page 2

**Spark REWARDS INFORMATION**

PREVIOUS AVAILABLE REWARDS BALANCE	\$650.51
REWARDS EARNED THIS PERIOD	\$31.56
(reflects transactions posted during this billing cycle)	
AVAILABLE BALANCE AS OF 12/23/2015	\$682.07

For up-to-date rewards tracking, visit [www.capitalone.com](http://www.capitalone.com) or simply call 1-800-228-3001



**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00%	\$0.00	\$0.00
Cash Advances	24.90% D	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

1 4154178893292045 23 2103461454550021006



Account ending in 2045

Due Date	New Balance	Minimum Payment	Amount Enclosed
Jan 20, 2016	\$2,103.46	\$21.00	.

PLEASE PAY AT LEAST THIS AMOUNT

**ENJOY 24/7 ACCESS TO YOUR ACCOUNT**

Log in and manage your account online at [www.capitalone.com](http://www.capitalone.com)

- Pay bills
- Check your balance
- Review transactions

400018

365229  
 F112  
 LONNIE PIPERO  
 MONROE TWP. VOLUNTEER FIRE CO. 1  
 24 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-8607



Capital One Bank (USA), N.A.  
 P.O. Box 71083  
 Charlotte, NC 28272-1083



1 4154178893292045 23 2103461454550021006

2-1

COLORBASE 6056 5067 404

07 151223 PAGE 0001 OF 0002

365229



Nov. 24 - Dec. 23, 2015 30 Days in Billing Cycle

**Spark<sup>SM</sup> Visa Signature Business** Account ending in 2045

<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
<b>\$2,103.46</b>	<b>\$21.00</b>	<b>Jan 20, 2016</b>

Credit Limit:	\$10,000.00
Available Credit:	\$7,896.54
Cash Advance Credit Limit:	\$5,000.00
Available Credit for Cash Advances:	\$5,000.00

<b>Previous Balance</b>	-	<b>Payments and Credits</b>	+	<b>Fees and Interest Charged</b>	+	<b>Transactions</b>	=	<b>New Balance</b>
\$1,454.55		\$1,454.55		\$0.00		\$2,103.46		\$2,103.46

**TRANSACTIONS CONTINUED**

TRANSACTIONS FOR ANTHONY COSTA #0056  
 Purchase Spend Limit : \$10,000.00 Cash Spend Limit : \$5,000.00

▶ Total Transactions This Period **\$2,103.46**

<b>FEEES</b>	Total Fees This Period	\$0.00
<b>INTEREST CHARGED</b>	Total Interest This Period	\$0.00
<b>TOTALS YEAR TO DATE</b>	Total Fees This Year	\$0.00
	Total Interest This Year	\$0.00

2-1  
 COLR333E 6056 5047 404  
 07 151225 PAGE 00002 OF 00002  
 365229



WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPEC TNS

Store #01623  
15 SUMMERHILL ROAD  
SPOTSWOOD, NJ 08884  
(732) 251-8202

Register #3 Transaction #26995  
Cashier #16234901 12/05/15 10:26AM

wellness+ with Plenti  
Plenti Card#: 31XXXXXXXXXX7445  
1 MST 32GB SDHC C10 39.99 T  
1 DUR KEYLESS ENTRY 2025 2P 6.99 T

2 Items Subtotal 46.98  
Tax 3.29  
Total 50.27  
50.27

\*VISA \*  
VISA card \* #XXXXXXXXXX2045  
App #AA APPROVAL AUTO  
Ref # 02299G  
Entry Method: Chip

Signature Required  
Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 0080008000  
TSI: F800  
ARC:

Tendered  
Cash Chan

U.S. can  
once  
Point  
Plenti  
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Plenti F  
account,  
31 each,  
expire. Si  
information  
the date of i  
www.riteaid.  
Return Policy  
purchase. If yc  
return on

DATE 12/17/15 6:27AM  
INVOICE# 027516  
AUTH# 02445G  
VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 2045  
PIPERO/LONNIE

PUMP PRODUCT \$/G  
02 UNLD \$1.899

GALLONS FUEL TOTAL  
20.012 \$ 38.00

Choose NEW Shell  
V-Power Nitro+...the  
BEST total engine  
protection you can  
get.

Join Fuel Rewards  
and Save! Go to  
fuelrewards.com or  
text "BEST" to  
83835.

THANK YOU  
COME BACK SOON

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 12/10/15 6:24AM  
INVOICE# 007716  
AUTH# 03710G  
VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 2045  
PIPERO/LONNIE

PUMP PRODUCT \$/G  
02 UNLD \$1.959

GALLONS FUEL TOTAL  
23.127 \$ 45.31

Choose NEW Shell  
V-Power Nitro+...the  
BEST total engine  
protection you can  
get.

Join Fuel Rewards  
and Save! Go to  
fuelrewards.com or  
text "BEST" to  
83835.

THANK YOU  
COME BACK SOON

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 12/10/15 6:24AM  
INVOICE# 007716  
AUTH# 03710G  
VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 2045  
PIPERO/LONNIE

DATE 12/03/15 6:28AM  
INVOICE# 985044  
AUTH# 05805G  
VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 2045  
PIPERO/LONNIE

PUMP PRODUCT \$/G  
02 UNLD \$1.959

PUMP PRODUCT \$/G  
02 PREM \$2.579

GALLONS FUEL TOTAL  
23.127 \$ 45.31

GALLONS FUEL TOTAL  
22.298 \$ 57.51

Choose NEW Shell  
V-Power Nitro+...the  
BEST total engine  
protection you can  
get.

Choose NEW Shell  
V-Power Nitro+...the  
BEST total engine  
protection you can  
get.

Join Fuel Rewards  
and Save! Go to  
fuelrewards.com or  
text "BEST" to  
83835.

Join Fuel Rewards  
and Save! Go to  
fuelrewards.com or  
text "BEST" to  
83835.

THANK YOU  
COME BACK SOON

THANK YOU  
COME BACK SOON

# NEWPORT BAY LTD

725 HIGHWAY 18  
E BRUNSWICK, NJ 08816  
(732) 257-9097

CUSTOMER'S ORDER NO.		PHONE		DATE <b>12/5/15</b>		
NAME						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
1	T734 ANTENNA					55.00
1	XTC 400					225.00
1	XTC 2704					59.00
1	PG 58					35.00
1	BNC					10.00
1	PG 258					10.00
<b>394.00</b>						
<small>ALL RETURNS WITHIN 5 DAYS. MUST BE IN NEW, UNOPENED, WORKING CONDITION WITH ORIGINAL PACKAGING &amp; MANUAL. SUBJECT TO 15% RESTOCKING FEE.</small> <small>NO REFUNDS ON LABOR, METERS, RADAR DETECTORS, BATTERIES, MDS. SPECIAL ORDERS OPENED OR INSTALLED ITEMS</small>						
RECEIVED BY					TAX	
					TOTAL	

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

**37400**

**43690**

*Thank You*

NEWPORT BAY LTD  
 725 HWY 18  
 EAST BRUNSWIC, NJ 08816  
 12/05/2015 10:09:18  
 CREDIT CARD  
 VISA SALE  
 Card # XXXXXXXXXXXXX2045  
 Chip Card: CAPITAL ONE VISA  
 AID: A0000000031010  
 ATC: 0002  
 TC: A628AA6D3F8CA189  
 SEQ #: 2  
 Batch #: 193  
 INVOICE 2  
 Approval Code: 07578G  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00  
 SALE AMOUNT \$436.90

CUSTOMER COPY

CUSTOMER	INVOICE #	500960
ADDRESS	DATE RECEIVED	12/5/15
MODEL OR SERIAL NO.	PHONE	732-740-4444
TROUBLE REPORTED	PROMISED / DELIVERED	
4 SCANNERS		
SOFT CABLE + BENSE ATM		
SHIPPING 3 SCANNERS		42.90
	TOTAL MATERIALS	
	LABOR	
	TAX	
	TOTAL	42.90
RECEIVED BY	ON COMPLETION OF WORK	
<i>[Signature]</i>	CASH	
	Thank You!	

NEWPORT BAY LTD  
 725 HIGHWAY 18  
 E BRUNSWICK, NJ 08816  
 (732) 257-9097 , Fax (732) 257-0661



Walmart  
Washed  
by accident

✓

11:15



# Bella Italia

**Pork Store & Catering**

Of Monroe | Est. 2000

Call to Order: 732.521.9309 or Fax: 732.521.9311

475 Spotswood - Englishtown Rd. | Monroe Township (Corner of Texas Rd.)

*Catering For All Occasions* **MON.**

<b>ORDER NUMBER</b>
<b>SALES REP.</b>
RM

**Open 7 Days:**  
Monday - Saturday: 9-7  
Sunday: 9-4

<b>NAME:</b> Lonnie	<b>DATE:</b> 12/01/15
<b>ADDRESS:</b> Firehouse next door.	
<b>PHONE:</b> 732-740-4444	<b>ALT PHONE:</b>

QTY	DESCRIPTION	AMOUNT
1	Large cold Antipasto Platter	75.00
1	Large Hero Platter	80.00
1	Large Wrap Platter	80.00
2	1/2 tray Penne vodka	80.00
2	1/2 tray Chicken Parma	100.00
2	1/2 sausage + pepper	90.00
20	Large Club Roll	00.00
1	Cookie tray	
1	Stroffoli	11.99
	Paper Goods for 30 ppl	17.99
	Racks & Water pan	

N & W Christmas party in workshop  
 Five hours

*We are not responsible for any damages or injuries incurred by use of equipment, sternos or delivery person.*

<b>Sub-Total</b>	554.98
<b>Sales Tax</b>	38.84
<b>Delivery Tip</b>	25.00
<b>Rack Deposit</b>	
<b>Total</b>	593.82
<b>Deposit</b>	
<b>Bal. Due</b>	\$ 618.82

Customer: \_\_\_\_\_ Date: \_\_\_\_\_

non-refundable deposit required on all orders. Rack deposit required, if applicable, and is refunded upon return of racks. No refund for cancellations within 72 hours of day of affair. \$50 deposit required for chafing dishes and water pans for parties 20-50 people, more than 50 people an additional deposit required. Must be returned within 1 week or they are yours. Delivery times are not guaranteed. Setup and delivery charges for orders outside our 5-mile radius local delivery. Prices subject to change.

Search Sent Search

Search Mail Search Web

Home Lonnie

Delete Move More

↑ ↓ ×

Fw: Receipt for IAFC Membership Dues

People

MTVFC1 Chief <mtvfc1chief51@yahoo.com>  
To Joanne Hayes Karen Sickler

12/07/15 at 10:07 AM

Capital one card goes to training account

Monroe Twp Volunteer Fire Co # 1  
Chief Fire District # 1  
Lonnie Pipero  
24 Harrison Ave  
Monroe Twp. NJ 08831

Office (732)251-2122  
Cell (732) 740-4444  
Fax (732) 251-2979  
E-Mail - [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)

This electronic transmission, together with all accompanying documents and/or attachments, contains information intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employer or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, copying, disclosure, or use of any kind of the contents of the documents transmitted is strictly prohibited. If you have received this communication in error, please notify the sender immediately.

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

From: Membership <Membership@iafc.org>  
To: "mtvfc1chief51@yahoo.com" <mtvfc1chief51@yahoo.com>  
Sent: Friday, December 4, 2015 4:23 PM  
Subject: Receipt for IAFC Membership Dues



Below is the receipt for a recent payment made for your membership or a payment you made on behalf of a member.

**All IAFC Members:** You will receive your new or updated membership card within 4 to 6 weeks.

**New IAFC members:** In addition to your member card, you should have already received your welcome email. Please let me know if I can be of further assistance.

Have a good and safe day,  
Cathy Feyh  
Member Relations Manager  
International Association of Fire Chiefs  
Phone: (703) 537-4803  
Fax: (703) 273-9383

Vincent DiLieto  
Commissioner/Firefighter  
Monroe Twp Fire Dist #1

Receipt for IAFC Membership Dues through 04/30/2017

Member ID 116416  
Payment Received 12/04/2015  
Credit Card/Check # VISA 2045

DESCRIPTION	AMOUNT
IAFC Membership Dues	\$75.00
Eastern Division Dues	\$20.00
	<b>\$95.00</b>

Thank you for your support of IAFC.

www.grainger.com

*Travis  
2015*

Q Sent Search

Search Mail Search Web

Home Lonnie

Delete Move More

People

12/07/15 at 10:07 AM

Fw: Receipt for IAFC Membership Dues

MTVFC1 Chief <mtvfc1chief51@yahoo.com>

To Joanne Hayes Karen Sickler

Capital one card goes to training account

Monroe Twp Volunteer Fire Co # 1  
 Chief Fire District # 1  
 Lonnie Pipero  
 24 Harrison Ave  
 Monroe Twp, NJ 08831

Office (732) 251-2122  
 Cell (732) 740-4444  
 Fax (732) 251-2979  
 E-Mail - mtvfc1chief51@yahoo.com

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----- Forwarded Message -----  
 From: Cathy Feyh (IAFC) <cfeyh@iafc.org>  
 To: "mtvfc1chief51@yahoo.com" <mtvfc1chief51@yahoo.com>  
 Cc: Membership (IAFC) <membership@iafc.org>  
 Sent: Friday, December 4, 2015 4:16 PM  
 Subject: Receipt for IAFC Membership Dues



International Association of Fire Chiefs, Inc.  
 4025 Fair Ridge Dr, Ste 300  
 Fairfax, VA 22035-2868  
 (703) 273-0911 Fax: (703) 273-9363

Below is the receipt for a recent payment made for your membership or a payment you made on behalf of a member.

**All IAFC Members:** You will receive your new or updated membership card within 4 to 6 weeks.

**New IAFC members:** In addition to your member card, you should have already received your welcome email.

Please let me know if I can be of further assistance.

Have a good and safe day,  
 Cathy Feyh  
 Member Relations Manager  
 International Association of Fire Chiefs  
 Phone: (703) 537-4803  
 Fax: (703) 273-9363

Lonnie Pipero  
 Chief  
 Monroe Twp Fire Dist #1

Receipt for IAFC Membership Dues through 04/30/2017

Member ID 0036382  
 Payment Received 12/04/2015  
 Credit Card/Check # VISA 2045

DESCRIPTION	AMOUNT
IAFC Membership Dues	\$189.00
Eastern Division Dues	\$20.00
Emergency Vehicle Management	\$25.00
Fire & Life Safety	\$25.00
Safety, Health & Survival	\$25.00
Volunteer & Combination Officers	\$25.00
	<b>\$309.00</b>

Thank you for your support of IAFC.



*Training  
2015*



Sent Search

Search Mail Search Web

Delete Move More

People

Fw: Receipt for IAFC Membership Dues

12/07/15 at 10:06 AM

MTVFC1 Chief <mtvfc1chief51@yahoo.com>

To Joanne Hayes Karen Sickler

Capital one card goes to training account

Monroe Twp Volunteer Fire Co # 1  
 Chief Fire District # 1  
 Lonnie Pipero  
 24 Harrison Ave  
 Monroe Twp. NJ 08831

Office (732) 251-2122  
 Cell (732) 740-4444  
 Fax (732) 251-3979  
 E-Mail - mtvfc1chief51@yahoo.com

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

From: Membership <Membership@iafc.org>  
 To: "mtvfc1chief51@yahoo.com" <mtvfc1chief51@yahoo.com>  
 Sent: Friday, December 4, 2015 4:23 PM  
 Subject: Receipt for IAFC Membership Dues



International Association of Fire Chiefs, Inc.  
 4025 Fair Ridge Dr, Ste 300  
 Fairfax, VA 22035-2868  
 (703) 273-0911 Fax: (703) 273-9363

Below is the receipt for a recent payment made for your membership or a payment you made on behalf of a member.

**All IAFC Members:** You will receive your new or updated membership card within 4 to 6 weeks.

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Have a good and safe day,  
 Cathy Fayh  
 Member Relations Manager  
 International Association of Fire Chiefs  
 Phone: (703) 537-4803  
 Fax: (703) 273-9383

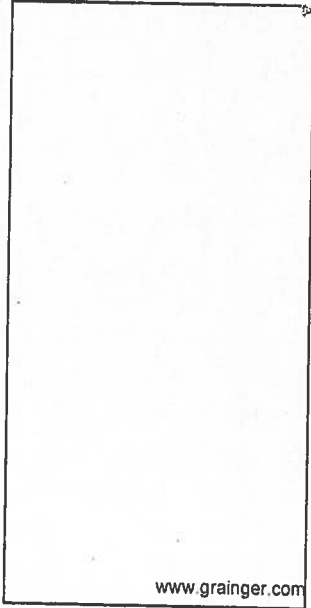
Jeffrey McDonnell  
 Lieutenant  
 Monroe Twp Fire Dist #1

Receipt for IAFC Membership Dues through 04/30/2017

Member ID 110348  
 Payment Received 12/04/2015  
 Credit Card/Check # VISA 2045

DESCRIPTION	AMOUNT
IAFC Membership Dues	\$75.00
Eastern Division Dues	\$20.00
	\$95.00

Thank you for your support of IAFC.



www.grainger.com

*Training 2015*



Dec. 24 - Jan. 23, 2016 31 Days in Billing Cycle

<b>Visa Signature Business</b>		Account ending in 2045
<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
\$8,941.24	\$89.00	Feb 20, 2016
PLEASE PAY AT LEAST THIS AMOUNT		
Limit: \$10,000.00	Cash Advance Credit Limit: \$5,000.00	
Unpaid Credit: \$1,058.76	Available Credit for Cash Advances: \$1,058.76	

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	29 Years	\$23,820
\$324	3 Years	\$11,671

Your estimated savings if you pay off this balance in 3 years: \$12,149

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.65%.

Old Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
2,103.46	\$2,496.46	\$0.00	\$9,334.24	\$8,941.24

**TRANSACTIONS**

**DEBITS, CREDITS & ADJUSTMENTS FOR LONNIE PIPERO #2045**

04 JAN ELECTRONIC PAYMENT	(\$2,103.46)
02 JAN SSW COMPANYKELLERTX	(\$393.00)
<b>CREDITS FOR LONNIE PIPERO #2045</b>	
03 DEC SHELL OIL 57542417704MONROE TWP NJ	\$49.22 - Fuel
06 DEC EXXONMOBIL 48005532SPOTSWOOD NJ	\$58.72 - Fuel
01 DEC SSW COMPANY180-023-4457TX	\$393.00 - Credit
01 DEC RIGID INDUSTRIES480-655-0100AZ	\$3,584.97 - Credit
01 DEC RIGID INDUSTRIES4806550100AZ	\$3,662.33 - Credit
02 JAN WAWA 989 00009894OLD BRIDGENJ	\$46.75 - Fuel
06 JAN ULINE *SHIP SUPPLIES800-295-5510IL	\$351.35 - 2015
07 JAN BETTER LIVING #495JAMESBURGNJ	\$66.32 - 2015
08 JAN PENRECORDERPRO COM208-557-9460ID	\$367.00 - 2015
09 JAN APL*APPLE ONLINE STORE800-676-2775CA	\$523.77 - 2015
09 JAN APL*APPLE ONLINE STORE800-676-2775CA	\$106.89 - 2015
00 JAN WAWA 989 00009894OLD BRIDGENJ	\$50.00 - 2015
08 JAN DUNKIN #347353 Q35OLD BRIDGENJ	\$19.39 - Fuel

*Handwritten notes: B-2a, A-B, 1586 = 2016 charges.*

**Spark REWARDS INFORMATION**

PREVIOUS AVAILABLE REWARDS BALANCE	\$682.07
REWARDS EARNED THIS PERIOD	\$134.11
(reflects transactions posted during this billing cycle)	
AVAILABLE BALANCE AS OF 01/23/2016	\$816.18

For up-to-date rewards tracking, visit [www.capitalone.com](http://www.capitalone.com) or simply call 1-800-228-3001



**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00%	\$0.00	\$0.00
Cash Advances	25.15% D	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

Transactions continue on page 2

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO [WWW.CAPITALONE.COM/SPARKBUSINESS](http://WWW.CAPITALONE.COM/SPARKBUSINESS) TO MAKE YOUR PAYMENT ONLINE.

1 4154178893292045 23 8941242103460089009

**Account ending in 2045**

	New Balance	Minimum Payment	Amount Enclosed
16	\$8,941.24	\$89.00	.

PLEASE PAY AT LEAST THIS AMOUNT

**ENJOY 24/7 ACCESS TO YOUR ACCOUNT**

Log in and manage your account online at [www.capitalone.com](http://www.capitalone.com)

- Pay bills
- Check your balance
- Review transactions

400018

LONNIE PIPERO  
 270277 F101  
 DE TWP. VOLUNTEER FIRE CO. 1  
 HARRISON AVE  
 DE TOWNSHIP, NJ 08831-8607

Capital One Bank (USA), N.A.  
 P.O. Box 71083  
 Charlotte, NC 28272-1083

1 4154178893292045 23 8941242103460089009



Dec. 24 - Jan. 23, 2016 31 Days in Billing Cycle

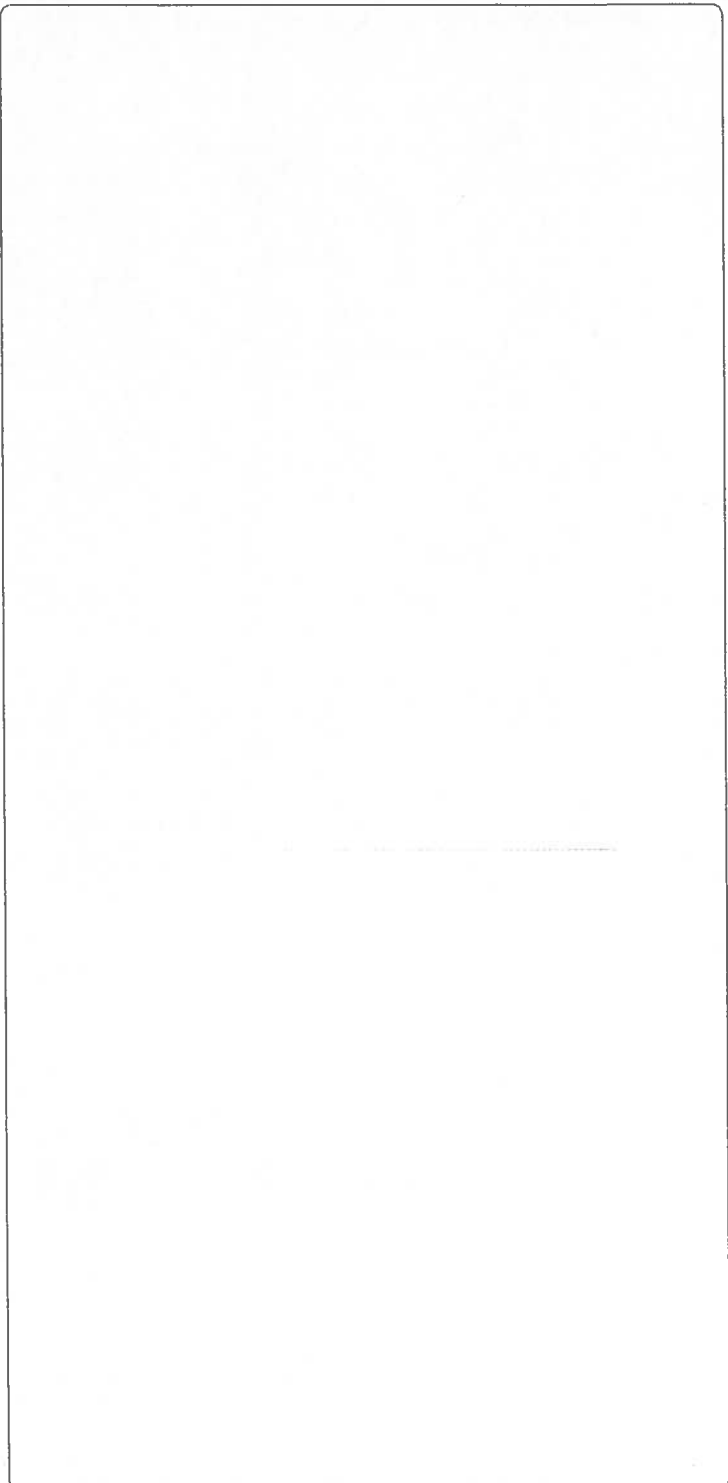
**Visa Signature Business** Account ending in 2045  
**NEW BALANCE**      **MINIMUM PAYMENT**      **DUE DATE**  
 8,941.24      \$89.00      Feb 20, 2016

Credit Limit: \$10,000.00  
 Available Credit: \$1,058.76  
 Cash Advance Credit Limit: \$5,000.00  
 Available Credit for Cash Advances: \$1,058.76

Previous Balance	-	Payments and Credits	+	Fees and Interest Charged	+	Transactions	=	New Balance
2,103.46		\$2,496.46		\$0.00		\$9,334.24		\$8,941.24

**TRANSACTIONS CONTINUED**

<b>TRANSACTIONS FOR LONNIE PIPERO #2045 (CONTINUED)</b>	
3 JAN A V AUTO CITGOMONROE TOWNSH NJ	\$54.53 0-9
1 Lonnie Pipro #2045	\$9,334.24
<b>TRANSACTIONS FOR ANTHONY COSTA #0056</b>	
Spend Limit : \$10,000.00 Cash Spend Limit : \$5,000.00	
▶ Total Transactions This Period	\$9,334.24
<hr/>	
Total Fees This Period	\$0.00
<b>INTEREST CHARGED</b>	
Total Interest This Period	\$0.00
<b>YEAR TO DATE</b>	
Total Fees This Year	\$0.00
Total Interest This Year	\$0.00



BETTER LIVING #4-  
EAST RAILROAD AVE  
JAMESBURG, NJ 08831  
(321) 521-1555

Better Living Appliance & Hardware  
77 E. Railroad Ave.  
Jamesburg, NJ 08831  
732-521-1555

Welcome to Dunkin' Donuts  
Store #347353  
169 Texas Road & Englishtown Road, Old B  
01/07/2016 9:59:22 AM

**Sale**  
#: 542929801649567  
1101152  
2016 03:41 PM  
0038 Inv #: 000030

Transaction#: A287099  
Associate: Employee  
Date: 01/07/2016 Time: 03:41:33 PM

**Eat In**  
**Order Number: 352**

Register: 1 Tran Seq No: 847352  
Cashier: Shital F

Entry Method: S  
XX2045  
Appr Code: 03717G  
: \$ 66.32

\*\*\* SALE \*\*\*

2	12 Donuts	16.58
1	Ht Cof M...	1.94
1	AddTurbo...	0.69
Sub Total:		\$19.21
Tax:		\$0.18
Total:		\$19.39
Discount Total:		\$0.00
Change		\$0.00
Visa:		\$19.39

DLX SQUARE DRIVE-IN POST  
208643  
1.00 EACH @ \$42.99 T \$42.99  
BLACK T1 MAILBOX  
200419  
1.00 EACH @ \$18.99 T \$18.99

Subtotal: \$61.98  
7% - New Jersey: \$4.34  
TOTAL: \$66.32

VISA: \$66.32  
CHANGE: \$0.00

PPROVED  
CUSTOMER COPY  
PAGE 0001

Thank You!  
"Give us a call, We have it all"

\*\*\*\*\*  
**HEY AMERICA!**  
WANT A FREE DONUT WHEN YOU PURCHASE A  
MEDIUM OR LARGER BEVERAGE?  
Go to [www.telldunkin.com](http://www.telldunkin.com) on your  
computer or mobile device in the next  
3 days and tell us about your visit.

Te invitamos a participar en  
nuestra encuesta.

Survey Code: 35201-47353-0901-1864  
Enter Validation Code: \_\_\_\_\_  
Bring receipt with code to redeem offer.  
at [DunkinDonuts.com](http://DunkinDonuts.com) for  
redemption restrictions.  
Franchisee: Please use PLU #201

Thank You Come Back Again

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ 08857  
\*\*\*\*\*  
1/10/2016 6:42:34 PM  
Term: JD34014828001  
Appr: 07626G  
Seq#: 016827

Product: Premium  
Pump Gallons Price  
03 23.377 \$2.139  
Total Sale \$50.00  
Visa  
Capture  
XXXXXXXXXXXX2045

01/10/2016 18:39:19

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*  
As always...  
no fees were added  
in this fill up

\*\*\*\*\*  
\* ENTER TO WIN A \*  
\* \$250 \*  
\* Wawa Gift Card! \*  
\* Go to \*  
\* MyWawaVisit.com \*  
\* Take our survey \*  
\* for a chance \*  
\* to win \*  
\* Disponible \*  
\* en Espanol \*  
\*\*\*\*\*

Survey Code: 1114901  
Store Number: 00989

\*\*\*\*\*  
Please respond  
within 5 days

Thank you for choosing Exxon Tiger Mart

**EXXON EXPRESS PAY**

SPOTSWOOD CONVENIENC  
FG34134407001  
350 MAIN ST  
SPOTSWOOD , NJ  
08884  
12/26/2015 304433386  
09:16:15 AM

XXXXXXXXXXXX2045  
Visa  
PIPERO/LONNIE  
INVOICE 031470  
AUTH 00480G

PUMP# 1  
Supreme CR 19.712G  
PRICE/GAL \$2.979

FUEL TOTAL \$ 58.72

CREDIT \$ 58.72

-----  
Customer-activated Purchase/Capture  
Site #: 000000004800553  
Shift Number 1  
Sequence Number 15481  
APPROVED 00480G

Have a great day

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ 08857  
\*\*\*\*\*  
1/2/2016 3:41:06 PM  
Term: JD34014828001  
Appr: 04490G  
Seq#: 006325

Product: Premium  
Pump Gallons Price  
09 20.785 \$2.249  
Total Sale \$46.75  
Visa  
Capture  
XXXXXXXXXXXX2045

01/02/2016 15:38:15

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*  
As always...  
no fees were added  
in this fill up

\*\*\*\*\*  
\* ENTER TO WIN A \*  
\* \$250 \*  
\* Wawa Gift Card! \*  
\* Go to \*  
\* MyWawaVisit.com \*  
\* Take our survey \*  
\* for a chance \*  
\* to win \*  
\* Disponible \*  
\* en Espanol \*  
\*\*\*\*\*

Survey Code: 1111633  
Store Number: 00989

\*\*\*\*\*  
Please respond  
within 5 days

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 12/23/15 6:29AM  
INVOICE# 045047  
AUTH# 09720G  
VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 2045  
PIPERO/LONNIE

PUMP PRODUCT	\$/G
02 PREM	\$2.489

GALLONS	FUEL TOTAL
19.777	\$ 49.22

Choose NEW Shell  
V-Power Nitro+...the  
BEST total engine  
protection you can  
get.

Join Fuel Rewards  
and Save! Go to  
[shellrewards.com](http://shellrewards.com) or  
text "BEST" to  
83835.

THANK YOU  
COME BACK SOON

All Search

Search Mail

Search Web

Home Lonnie

Search results Delete Move Spam More

Your PenRecorderPro.com Order Has Been...

PenRecorderPro.com <support@penrecorderpro.com> Jan 8 at 3:50 PM  
To mtvfc1chief51@yahoo.com



Office 365 University Office 365 Personal

Office 365 Home Office 365 Personal (Prepaid)

Windows 10 Pro

Shop Now

Order Status Changed

Hi Lonnie  
An order you recently placed on our website has had its status changed.  
The status of order #236706 is now **Shipped**

Order Details

Order Total: \$387.00 USD  
Date Placed: 8th Jan 2016  
Payment Method: Credit Card

Shipment Tracking Numbers / Links

- 1ZR2755Y0199373933 (UPS Next Day Air Saver (1 Business Day))

PenRecorderPro.com  
<http://www.penrecorderpro.com/>



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

73444826

\*\*

INVOICE

ULINE FED ID#: 36-3684738

G SUPPLY SPECIALISTS

FOR YOUR ORDER. ULINE CUSTOMER SINCE 2016

YOUR ORDER # 77596748

SHIP TO:

SOLD TO:

MDG2014 00000594 1 AT 0416 11779595



MONROE TWP VOL FIRE CO #1  
24 HARRISON AVE  
MONROE NJ 08831-8607

MONROE TWP VOL FIRE CO #1  
24 HARRISON AVE  
MONROE NJ 08831-8607

U100-9-2013

NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
	LONNIE	UPS GROUND	1/02/16	1/05/16	VISA	1/05/16
QUANTITY	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
EA		S-17945BL	GAMMA SEAL LID FOR 3.5-7GAL PAIL		7.00	175.00
EA		S-7914BLK	5 GALLON BLACK PLASTIC PAIL		5.05	126.25
			CHARGED TO YOUR CREDIT CARD 351.35 XXXX-XXXX-XXXX-2045			

ORDERED BY: LONNIE PIPERO

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
301.25	.00	50.10	.00

FROM	CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
ORDERING	MONROE TWP VOL FIRE CO #1	11779595	73444826	1/05/16	.00

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ DO NOT PAY

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 88741  
CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

59500734442611 010500000701251





**SALES ORDER**

Rigid Industries  
779 N. Colorado Street  
Gilbert, AZ 85233  
480-655-0100

Sales Order Number: **182008**  
Sales Order Date: 12/31/2015  
Page: 1

**Sold To:**  
Monroe Township Volunteer Fire Co.  
Lonnie Pipero  
24 Harrison Ave.  
MonroeTwp., NJ 07080  
USA

**Ship To:**  
Monroe Township Volunteer Fire Co.  
Lonnie Pipero  
24 Harrison Ave.  
MonroeTwp., NJ 07080  
USA

Shp. Agnt. Serv. GROUND  
Shipping Agent United Parcel Service of America, Inc.  
Ship Date 1/7/2016  
Terms Prepay Credit Card

Customer ID MONRTOWN001  
P.O. Number MTVFC001  
P.O. Date 12/31/2015  
SalesPerson

No.	Description	Location	Quantity	Rem. Quantity	Unit Price	Total Price
2	M-SERIES 50" SR-SERIES SPT/FLD E-30 HYBRD COMBO	FGC	3	3	944.99	2,834.98
		FGC	1	1	749.99	749.99

Subtotal: 3,584.97  
Invoice Discount: 0.00  
Total Sales Tax: 0.00

**Total: \$ 3,584.97**

**\*\*ORDER CONFIRMATION DO NOT REMIT PAYMENT\*\***

refundable deposits may be required on custom orders and parts. Any changes to this order will affect the price and delivery date. No changes can be made to this order and the order cannot be cancelled once any or all items are processed for Shipping. Returns will be subject to a 15% restocking fee. Returns must be in new and unused condition. No return will be accepted on custom or discontinued items, or purchases older than 60 days. No item will be accepted for return without prior approval and require a Sales Return Authorization (SRA). Customer agrees to pay an additional 50%, plus any costs incurred by Rigid Industries if the customer account is placed with any collection agency, without limitation, including, all legal fees, all collection agency costs, all court costs, all collection bonds, and any other fee involved with collection of overdue debt. A late fee will be applied to all past-due accounts at the rate of 1.5% monthly. All distributors/dealers are deemed to have accepted the Distributor Terms And Conditions found at <http://www.rigidindustries.com/distributor-terms-and-conditions> and such shall be incorporated by reference herein for all distributor/dealer sales orders.



Jan. 24 - Feb. 23, 2016 31 Days in Billing Cycle

ark<sup>SM</sup> Visa Signature Business

Account ending in 2045

<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
\$954.08	\$15.00	Mar 20, 2016
PLEASE PAY AT LEAST THIS AMOUNT		
Credit Limit: \$10,000.00	Cash Advance Credit Limit: \$5,000.00	
Available Credit: \$9,045.92	Available Credit for Cash Advances: \$5,000.00	

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	10 Years	\$1,963
\$35	3 Years	\$1,256

Your estimated savings if you pay off this balance in 3 years: \$707

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.65%.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$8,941.24	-\$8,941.24	+\$0.00	+\$954.08	\$954.08

TRANSACTIONS

DEBITS, CREDITS & ADJUSTMENTS FOR LONNIE PIPERO #2045

03 FEB RIGID INDUSTRIESGILBERTAZ	(\$3,584.97)
18 FEB ELECTRONIC PAYMENT	(\$5,356.27)

TRANSACTIONS FOR LONNIE PIPERO #2045

22 JAN SHELL OIL 57542417704MONROE TWPNJ Fuel	\$26.04✓
26 JAN ANTONIOS ITALIAN RESTAURA732-2517437NJ Trading	\$64.95✓
31 JAN BP#4818217CONCORDIA BPJAMESBURGNJ Fuel	\$53.34✓
09 FEB WAWA 989 00009894OLD BRIDGENJ Fuel	\$42.82✓
14 FEB WAWA 989 00009894OLD BRIDGENJ Fuel	\$41.56✓
16 FEB ULINE *SHIP SUPPLIES800-295-5510IL 04	\$349.65
18 FEB BLUE STREAK UNIFORMS LLCJAMESBURGNJ Trading	\$210.00✓
20 FEB ANTONIOS ITALIAN RESTAURA732-2517437NJ Elections	\$133.85✓
20 FEB BAGEL BAZAAR DELI ANDMONROE TOWNSHNPNJ Trading	\$21.88✓
22 FEB APL* ITUNES.COM/BILL866-712-7753CA 04	\$9.99✓
<b>Total for LONNIE PIPERO #2045</b>	<b>\$954.08</b>

TRANSACTIONS FOR ANTHONY COSTA #0056  
 Base Spend Limit: \$10,000.00 Cash Spend Limit: \$5,000.00

Transactions continue on page 2

Spark REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE	\$816.18
REWARDS EARNED THIS PERIOD (reflects transactions posted during this billing cycle)	(\$39.47)
AVAILABLE BALANCE AS OF 02/23/2016	\$776.71

For up-to-date rewards tracking, visit  
[www.capitalone.com](http://www.capitalone.com)  
 or simply call 1-800-228-3001



INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00%	\$0.00	\$0.00
Cash Advances	25.15% D	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

1 4154178893292045 23 0954085356270015009



Account ending in 2045

Year	New Balance	Minimum Payment	Amount Enclosed
2016	\$954.08	\$15.00	954.08

PLEASE PAY AT LEAST THIS AMOUNT

ENJOY 24/7 ACCESS TO YOUR ACCOUNT

Log in and manage your account online at [www.capitalone.com](http://www.capitalone.com)

- Pay bills
- Check your balance
- Review transactions

400018

ANTHONY COSTA  
 MONROE TWP. VOLUNTEER FIRE CO. 1  
 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-8607

268607  
 F102

Capital One Bank (USA), N.A.  
 P.O. Box 71083  
 Charlotte, NC 28272-1083

1 4154178893292045 23 0954085356270015009



Jan. 24 - Feb. 23, 2016 31 Days in Billing Cycle

Spark<sup>SM</sup> Visa Signature Business

Account ending in 2045

<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
<b>\$954.08</b>	<b>\$15.00</b>	<b>Mar 20, 2016</b>

Credit Limit:	\$10,000.00
Available Credit:	\$9,045.92
Cash Advance Credit Limit:	\$5,000.00
Available Credit for Cash Advances:	\$5,000.00

<b>Previous Balance</b>	<b>Payments and Credits</b>	<b>Fees and Interest Charged</b>	<b>Transactions</b>	<b>New Balance</b>
\$8,941.24	- \$8,941.24	+ \$0.00	+ \$954.08	= \$954.08

**TRANSACTIONS CONTINUED**

▶ Total Transactions This Period **\$954.08**

<b>FEES</b>	Total Fees This Period	<b>\$0.00</b>
<b>INTEREST CHARGED</b>	Total Interest This Period	<b>\$0.00</b>
<b>TOTALS YEAR TO DATE</b>	Total Fees This Year	<b>\$0.00</b>
	Total Interest This Year	<b>\$0.00</b>

ANTONIO'S ITALIAN RESTAURANT  
400 SPOTSWOOD ENGLISHTOWN RD  
MONROE NJ 08831  
732 251 7437

ANTONIO'S ITALIAN RESTAURANT  
400 SPOTSWOOD ENGLISHTOWN RD  
MONROE NJ 08831  
732 251 7437

Merchant ID: 403360300046

Merchant ID: 403360300046

Ref #: 0182

Ref #: 0152

**Sale**

**Sale**

XXXXXXXXXXXX2045

XXXXXXXXXXXX2045

SA Entry Method: Swiped

VISA Entry Method: Manual

Amount: \$ 133.85  
Tax: \$ 10.00  
Tip: 10.00  
Total: 143.85

Amount: \$ 54.95  
Tax: \$ 0.00  
Tip: 10.00  
Total: 64.95

01/16 18:34:47  
Inv #: 000016 Code: 03465G  
Transaction ID: 38605121159937  
Mode: Online Batch#: 000320

01/26/16 18:51:45  
Inv #: 000015 Appr Code: 04410G  
Transaction ID: 586026859061921  
Apprvd: Online Batch#: 000295  
AVS Code: ZIP MATCH Z

Customer Copy

THANK YOU  
PLEASE COME AGAIN

**ANTONIO'S PIZZA 2**

400 SPOTSWOOD ENGLISHTOWN RD  
MONROE NJ 08831  
(732) 251-7437

LONNIE  
24 HARRISON AVE  
MONROE Sector: 0  
Tel: 732-740-4444

Ticket #: 39

\*\* DELIVERY \*\*

- 1 LG PIZZA 10.95
- 1 APP BUFF WINGS 7.95
- 2 LG SUB CHEESE STEAK 18.50
  - SALT
  - BLACK PEPPER
  - KETCHUP
- 1 SMSUB #4 HM CH CAPSAL 5.50
  - LETTUCE
  - TOMATO
  - RAW ONION
  - OIL
  - VINEGAR
- 1 PANINI GLORY DAYS 7.75
  - FRENCH FRIES

Subtotal: \$ 50.65  
Tax: \$ 3.55  
Delivery: \$ 0.75

**Total 54.95**

BAGEL BAZA DELT AN  
477 SPOTSWOOD ENGLISH TOWN RD  
MONROE TOWNSHIP NJ 08831  
732-307-7395  
27310059918501

Merchant ID: 27310059918501  
Record Num.: 0011

**CREDIT CARD  
Sale**

Application Label: CAPITAL ONE VISA  
XXXXXXXXXXXX2045 Exp: XX/XX

AID: A0000000031010

VISA Entry Method: Contact

CHIP READ

ATC: 0005  
AC: 8882D77B0CE34D2D

Total: USD 21.88

02/20/16 07:40:25

Resp Code: 00

TVR: 0000000003  
TSI: F000

Inv#: 000011 Appr Code: 00779G

Apprvd: Online Batch#: 000098

TRN Ref #: 306051456252605

Validation Code: 837Z

Rewards Program: 823634

THANK YOU!  
PLEASE COME AGAIN!

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 01/22/16 6:30AM  
INVOICE# 125989  
AUTH# 04743G  
VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 2045  
PIPERO/LONNIE

PUMP PRODUCT \$/G  
02 PREM \$2.359

GALLONS FUEL TOTAL  
11.037 \$ 26.04

Save \$0.25/gal! Join  
the Fuel Rewards  
program today.

Terms & conditions  
apply. Offer ends  
6/5/16. Visit  
fuelrewards.com

THANK YOU

\*\*\*\*\*  
Survey Code: 1126951  
Store Number: 00989  
\*\*\*\*\*

Please respond  
within 5 days

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ 08857  
\*\*\*\*\*  
2/9/2016 8:48:46 PM  
Term: JD34014828001  
Appr: 065650  
Seq#: 055743

Product: Premium  
Pump Gallons Price  
03 21.315 \$2.009  
Total Sale \$42.82

Uisa  
Capture  
XXXXXXXXXXXX2045

02/09/2016 20:45:49

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*

As always...  
no fees were added  
in this fill up  
\*\*\*\*\*  
\* ENTER TO WIN A \*  
\* \$250 \*  
\* Wawa Gift Card! \*  
\* Go to \*  
\* MyWawaVisit.com \*  
\* Take our survey \*  
\* for a chance \*  
\* to win \*  
\* Disponible \*  
\* en Espanol \*  
\*\*\*\*\*

Survey Code: 1126956  
Store Number: 00989

\*\*\*\*\*

Please respond  
within 5 days

WELCOME  
4818217  
CONCORDIA BP  
1500 PERRINEVILLE  
MONROE TWP NJ

DATE 01/31/16 07:57  
PUMP # 04  
PRODUCT: GOLD  
GALLONS: 22.611  
PRICE/G: \$ 2.359  
FUEL SALE \$ 53.34

VISA  
XXXXXXXXXXXX2045  
Auth #: 02480G  
Ref: 0G897002  
Resp Code: 000  
Term ID: 00004  
Stan: 1181485774

SITE ID: 4818217

VISA  
XXXXXXXXXXXX2045  
Stan: 1181485774

THANK YOU  
HAVE A NICE DAY

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ 08857  
\*\*\*\*\*  
2/14/2016 2:57:12 PM  
Term: JD34014828001  
Appr: 00684G  
Seq#: 061516

Product: Premium  
Pump Gallons Price  
01 21.105 \$1.969  
Total Sale \$41.56  
Visa  
Capture  
XXXXXXXXXXXX2045

02/14/2016 14:53:53

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*

As always...  
no fees were added  
in this fill up

\*\*\*\*\*

\* ENTER TO WIN A \*  
\* \$250 \*  
\* Wawa Gift Card! \*  
\* Go to \*  
\* MyWawaVisit.com \*  
\* Take our survey \*  
\* for a chance \*  
\* to win \*  
\* Disponible \*  
\* en Espanol \*

\*\*\*\*\*

Survey Code: 1128763  
Store Number: 00989

\*\*\*\*\*

Please respond

\*\*\*\*\*

# BLUE STREAK UNIFORMS LLC

83 EAST RAILROAD AVE  
 JAMESBURG, NJ 08831  
 732 605-9000 FAX 732 521-1634

ORDER N°

BACK ORDERED

ORDER COMPLETE

DATE OF ORDER 2/18 2011  
 DATE REQUIRED 20



NAME Jamesburg  
 ADDRESS \_\_\_\_\_

SPECIAL BILLING INFORMATION VOUCHER NEEDED

CASH CHARGE 30 DAY NET

SHIP COMPLETE  SHIP PARTIAL

SHIP COD  DROP SHIP

HOLD FOR PICKUP

PHONE \_\_\_\_\_  
 DEPT. Inventory

VOUCHER # \_\_\_\_\_

PO # \_\_\_\_\_

NAME TAG

- SILVER  POLISHED  GOLD  SATIN
- DIERONE  PINBACK  BLACK
- REG CLUCH  LONG CLUCH  MED BLUE
- LONG SLEEV  QTY \_\_\_\_\_

SHIP TO Station 51

SALES PERSON \_\_\_\_\_

QTY	COLOR	SIZE	STOCK NO	DESCRIPTION	ORD REC	UNIT PRICE	TOTAL
1				<u>Blue</u>		<u>70.00</u>	<u>70.00</u>
2							
3							
4							
5							
6							
7							
8							
9							

INSTRUCTIONS

ORDERED PLACED BY:

\*ANY CUSTOMIZED ORDER CANNOT BE RETURNED

SUB TAX TOTAL DEPOSIT FRT BAL. DUE

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

\*ALL OTHER MERCHANDISE MUST BE RETURNED WITHIN 10 DAYS OF RECEIPT

L R L R

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION

**PTD**

- [CustomerService <customer.service@uline.com>](mailto:customer.service@uline.com)
- 
- Feb 15 at 2:32 PM

To

- [MTVFC1CHIEF51](#)

Hide

**Message body**

Thank you for your order!

Here is your Uline order confirmation:

---

<b>Order#:</b>	78759330	<b>Order Date:</b>	02/15/2016
<b>Customer:</b>	11779595	<b>Will Ship:</b>	02/15/2016
<b>Purch Order:</b>	LONNIE	<b>Ship Via:</b>	UPS Ground

---

**Sold To:**  
 MONROE TWP VOL FIRE CO #1  
 LONNIE PIPERO/C O O  
 24 HARRISON AVE  
 MONROE , NJ 08831

**Ship To:**  
 MONROE TWP VOL FIRE CO #1  
 24 HARRISON AVE  
 MONROE , NJ 08831

Qty	UM	Item#	Description	Price	Total
4	EA	H-1849R	2GAL TYPE II GAS CAN - RED	\$78.00	\$312.00

**Sub-Total** \$312.00  
**Shipping/Han dling** \$14.78  
**Sales Tax** \$22.87  
**Total\*** \$349.65

---



# Receipt

APPLE ID  
mtvfc@icloud.com

DATE  
Feb 21, 2016

ORDER ID  
MH2N7M7VF9

DOCUMENT NO.  
152119462842

BILLED TO  
Visa .... 2045  
Mtvfc Monroe  
24 Harrison Ave  
Monroe Twp., NJ 08831-8607  
USA

TOTAL  
**\$9.99**

iCloud



iCloud: 1 TB Storage Plan  
Monthly | Mar 21, 2016

TYPE	PURCHASED FROM	PRICE
iCloud Storage		\$9.99

Subtotal **\$9.99**  
Tax **\$0.00**

TOTAL **\$9.99**

This email confirms payment for the iCloud storage plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases at <https://support.apple.com/HT204030>.



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

74546882

\*\*

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2016

YOUR ORDER # 78759330

SOLD TO:

SHIP TO:

MDG2014 00003007 1 AB 0416 11779595



MONROE TWP VOL FIRE CO #1  
24 HARRISON AVE  
MONROE NJ 08831-8607

MONROE TWP VOL FIRE CO #1  
24 HARRISON AVE  
MONROE NJ 08831-8607

U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
779595	LONNIE	UPS GROUND	2/15/16	2/15/16	VISA	2/15/16

QUANTITY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	EA		H-1849R	2GAL TYPE II GAS CAN - RED	78.00	312.00
CHARGED TO YOUR CREDIT CARD 349.65 XXXX-XXXX-XXXX-2045						

ORDER PLACED BY: LONNIE PIPERO

TERMS: NET /P

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
312.00	22.87	14.78	.00

PLEASE PAY FROM INVOICE TO THIS ACCOUNT NUMBER CONTACTING REGARDING TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
MONROE TWP VOL FIRE CO #1	11779595	74546882	2/15/16	.00

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ **DO NOT PAY**

EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 88741  
CHICAGO IL 60680-1741

1177959500745468821607150000349659



# Receipt

APPLE ID  
mtvfc@icloud.com


DATE  
Feb 21, 2016

ORDER ID  
MH2N7M7V/F9

DOCUMENT NO.  
152119462842

BILLED TO  
Visa .... 2045  
Mtvfc Monroe  
24 Harrison Ave  
Monroe Twp., NJ 08831-8607  
USA

TOTAL  
**\$9.99**

iCloud  **iCloud: 1 TB Storage Plan**  
Monthly | Mar 21, 2016

TYPE	PURCHASED FROM	PRICE
iCloud Storage		\$9.99

Subtotal \$9.99  
Tax \$0.00

TOTAL **\$9.99**

This email confirms payment for the iCloud storage plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases at <https://support.apple.com/HT204030>.



Page 1 of 2  
 Customer Service 1-800-867-0904  
 www.capitalone.com/sparkbusiness

Feb. 24 - Mar. 23, 2016 29 Days in Billing Cycle

Account ending in 2045		
<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
2,544.85	\$25.00	Apr 20, 2016
PLEASE PAY AT LEAST THIS AMOUNT		
Limit: \$10,000.00	Cash Advance Credit Limit: \$5,000.00	
Available Credit: \$7,455.15	Available Credit for Cash Advances: \$5,000.00	

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	18 Years	\$6,490
\$94	3 Years	\$3,376

Your estimated savings if you pay off this balance in 3 years: \$3,114

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.65%.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$954.08	-\$954.08	+\$0.00	+\$2,544.85	\$2,544.85

TRANSACTIONS		
<b>DEBITS, CREDITS &amp; ADJUSTMENTS FOR LONNIE PIPERO #2045</b>		
07 MAR ELECTRONIC PAYMENT		(\$954.08)
<b>TRANSACTIONS FOR LONNIE PIPERO #2045</b>		
02 FEB A V AUTO CITGOMONROE TOWNSHNP	0-9	\$53.49
06 FEB BEST BUY MHT 00003889MANALAPANNJ	0-4	\$335.94
07 FEB AMERICAN CARWASHJAMESBURGNJ	0-15	\$28.50
07 FEB AMERICAN CARWASHJAMESBURGNJ	0-16	\$22.76
02 MAR ANTONIOS ITALIAN RESTAURA732-2517437NJ	0-16	\$94.60
02 MAR TeamViewer 781790 - Joseph	0-16	\$1,689.00
05 MAR WAWA STORE 83300083303MONROENJ	0-9	\$45.00
00 MAR STAPLES DIRECT800-3333330MA		\$106.97
02 MAR AMERICAN CARWASHJAMESBURGNJ	0-15	\$21.00
04 MAR BP#4818217CONCORDIA BPIAMESBURGNJ	0-09	\$52.60
07 MAR FIRE DEPARTMENT SAFETY248-880-1864MI	0-16	\$85.00
02 MAR APL* ITUNES.COM/BILL866-712-7753CA	0-4	\$9.99
01 MAR LONNIE PIPERO #2045		\$2,544.85

Spark REWARDS INFORMATION	
PREVIOUS AVAILABLE REWARDS BALANCE	\$776.71
REWARDS EARNED THIS PERIOD (reflects transactions posted during this billing cycle)	\$38.19
AVAILABLE BALANCE AS OF 03/23/2016	\$814.90

For up-to-date rewards tracking, visit [www.capitalone.com](http://www.capitalone.com)



**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00%	\$0.00	\$0.00
Cash Advances	25.15% D	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

1 4154178893292045 23 2544850954080025006



Account ending in 2045

New Balance	Minimum Payment	Amount Enclosed
\$2,544.85	\$25.00	2544.85

PLEASE PAY AT LEAST THIS AMOUNT

**ENJOY 24/7 ACCESS TO YOUR ACCOUNT**  
 Log in and manage your account online at [www.capitalone.com](http://www.capitalone.com)

- Pay bills
- Check your balance
- Review transactions

400018

LONNIE PIPERO  
 100 TWP. VOLUNTEER FIRE CO. 1  
 HARRISON AVE  
 100 TOWNSHIP, NJ 08833-8607

354281  
 F103

*Scheduled PMT But need line items - R.*

Capital One Bank (USA), N.A.  
 P.O. Box 71053  
 Charlotte, NC 28272-1053

1 4154178893292045 23 2544850954080025006



Page 2 of 2  
 Customer Service 1-800-867-0904  
[www.capitalone.com/sparkbusiness](http://www.capitalone.com/sparkbusiness)

Feb. 24 - Mar. 23, 2016 29 Days in Billing Cycle

Spark<sup>SM</sup> Visa Signature Business

Account ending in 2045

<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
<b>\$2,544.85</b>	<b>\$25.00</b>	<b>Apr 20, 2016</b>

Credit Limit:	\$10,000.00
Available Credit:	\$7,455.15
Cash Advance Credit Limit:	\$5,000.00
Available Credit for Cash Advances:	\$5,000.00

<b>Previous Balance</b>		<b>Payments and Credits</b>		<b>Fees and Interest Charged</b>		<b>Transactions</b>		<b>New Balance</b>
\$954.08	-	\$954.08	+	\$0.00	+	\$2,544.85	=	\$2,544.85

**TRANSACTIONS CONTINUED**

**TRANSACTIONS FOR ANTHONY COSTA #0056**

Chase Spend Limit : \$10,000.00 Cash Spend Limit : \$5,000.00

► Total Transactions This Period **\$2,544.85**

**TOTAL FEES CHARGED**

Total Fees This Period **\$0.00**

**INTEREST CHARGED**

Total Interest This Period **\$0.00**

**TOTALS YEAR TO DATE**

Total Fees This Year **\$0.00**  
 Total Interest This Year **\$0.00**

WELCOME TO BEST BUY #388  
15 US HIGHWAY 9  
MANALAPAN, NJ 07726  
(732) 761-8445

Keep your receipt!



000030-093656-458412-783473-510412-254

58 6063 02/26/16 12:13

00	CS600C1K	54.76 *
00	STYLUS FINELINE 2	
03	ACCESS BNDL EX	
	Tax	3.83
	ID5GLS-F00	45.63 *
AIR/AIR2	INVISIBLESHIELD	
06	ACCESS BNDL EX	
	Tax	3.19
	ID5RGK-BB0	106.78 *
AIR	ZAGG RUGGED CASE AND	
00	PRICE MATCH COMP	
21	ACCESS BNDL EX	
	Tax	7.48
	ID5RGK-BB0	106.79 *
AIR	ZAGG RUGGED CASE AND	
00	PRICE MATCH COMP	
00	ACCESS BNDL EX	
	Tax	7.48

SUBTOTAL 313.96  
Sales Tax 21.98

TOTAL 335.94

\*\*2045 ChipRead USD\$ 335.94  
DIT - VISA  
ONNIE  
09971G

Buyer

ACCESS BNDL EX SAVINGS: 30.00  
OTHER SAVINGS: 66.00  
TOTAL SAVINGS: 96.00

BUYER'S COPY

WELCOME

00021573039-01  
A V AUTO CITGO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

VISA  
\*\*\*\*\*2045  
REF # 9800033009 6

DATE 02/22/16 17:01  
PUMP # 01  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 02410G  
GALLONS: 21.403  
PRICE/G: \$ 2.499  
FUEL SALE \$ 53.49

THANK YOU  
HAVE A NICE DAY

AMERICAN CARD  
17 LINCOLN  
JANESBORO, NJ 08041

Merchant ID: 448  
Term # 0002

Store #: 4767  
R-F #: 0022

Sale

XXXXXXXXXXXX2045

VISA

Entry Method: Chip

Total

28.50

92.20

11:16:34

Inv #: 000022

Appr Code: 090806

Transaction ID: 30000005942737

Apprvd: Online

Batch#: 000086

CAPITAL ONE VISA

AID: A000000000000000

TSI: F000

TVR: 0000001000

Customer Copy

THANK YOU!

AMERICAN EXPRESS  
17111P  
00000000000000000000

AMERICAN EXPRESS  
17111P  
00000000000000000000

Store #: 476,  
Ref #: 0045

Merchant ID: 4485  
Term #: 0002

Store #: 4767  
Ref #: 0024

Sale

Sale

Entry Method: Chip

Entry Method: Chip

1: \$ 22.76

Total: \$ 21.00

14:10:40

03/17/16

10:03:26

Appr Code: 0126

Inv #: 000024

Appr Code: 09827G

Card ID: 386058690403055

Transaction ID: 466072542065488

Batch#: 000005

Apprvd: Online

Batch#: 000099

CAPITAL ONE VISA

610 0000000000000000  
TSI 1800  
TVR 000000000000

WELCOME  
4818217  
CONCORDIA BP  
1600 PERRINEVILLE  
MONROE TWP NJ

DATE 03/14/16 15:37  
PUMP # 06  
PRODUCT: GOLD  
GALLONS: 23.081  
PRICE/G: \$ 2.279  
FUEL SALE \$ 52.60

VISA  
XXXXXXXXXXXX2045  
Auth #: 00675G  
Ref: 5G825024  
Resp Code: 000  
Term ID: 00006  
Stan: 1224505998

SITE ID: 4818217

VISA  
XXXXXXXXXXXX2045  
Stan: 1224505998

THANK YOU  
HAVE A NICE DAY

Customer: OP

Customer: Copy

Thank: OP

Thank: Copy

PLEASE COME AGAIN  
THANK YOU  
Customer Copy

Wawa #8330  
960 Rt. 33  
Monroe NJ 08831

\*\*\*\*\*  
3/5/2016 6:44:29 AM  
Term: JD34268876001  
Appr: 08046G  
Seq#: 020242

Product: Premium  
Pump Gallons Price  
05 23.697 \$1.899  
Total Sale \$45.00  
Uisa  
Capture  
XXXXXXXXXXXX2045

03/05/2016 06:39:33

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*  
\* We're listening! \*  
\* Take a short \*  
\* survey at \*  
\* MyWawaVisit.com \*  
\* and receive a \*  
\* FREE Hot Beverage \*  
\* coupon \*  
\* Disponible \*  
\* en Espanol \*  
\*\*\*\*\*

Survey Code: 1156468  
Store Number: 08330

\*\*\*\*\*

Please respond  
within 5 days

### ANTONIO'S PIZZA 2

400 SPOTSWOOD ENGLISHTOWN RD  
MONROE NJ 08831  
(732) 251-7437

LONNIE

24 HARRISON AVE

MONROE Sector: 0

Tel: 732-740-4444

Ticket #: 16

\*\* DELIVERY \*\*

1 LG CREATE ROLL

SS

GP

ONION

17.50

3 APP MOZZ STICKS

20.85

2 LGSUB CHEESE STEAK

18.50

~~1 LGSUB CHEESE STEAK~~

FRIED ONION

MUSH

10.55

1 DIN PENNE

BURRO

XX GRED

CHEESE

10.95

1 @ SIDE SALAD

0.00

Subtotal: \$ 78.35

Tax: \$ 5.48

Delivery: \$ 0.75

Total:

Tip:

Tax: \$

Amount: \$

XXXXXXXXXXXXXXXXXXXX2045  
VISA

Sale

Merchant ID: 03030016  
TAX EST: 1437  
ANTONIO'S ITALIAN RESTAURANT  
400 SPOTSWOOD ENGLISHTOWN RD  
MONROE NJ 08831

03/02/16  
Inv #: 000006  
Appr Code: 08  
17:3  
Transaction ID: 466062815071319  
Appr Code: 08  
Batch #: 00  
Appr: Online  
ANS Code: ZIP MATCH Z

84.0

Entry Method: Man

Ref #: 00



# Fire Department Safety Officers Association



33365 Raphael Rd  
Farmington Hills, MI 48336  
Phone: 248-880-1864  
Fax: 248-479-0491

## Receipt

### FDSOA Membership Account

**To:**  
William J. Gardener III  
Monroe Volunteer Dist. 1  
379 Jefferson Drive  
East Windsor, New Jersey 08520  
USA

March 16 2016

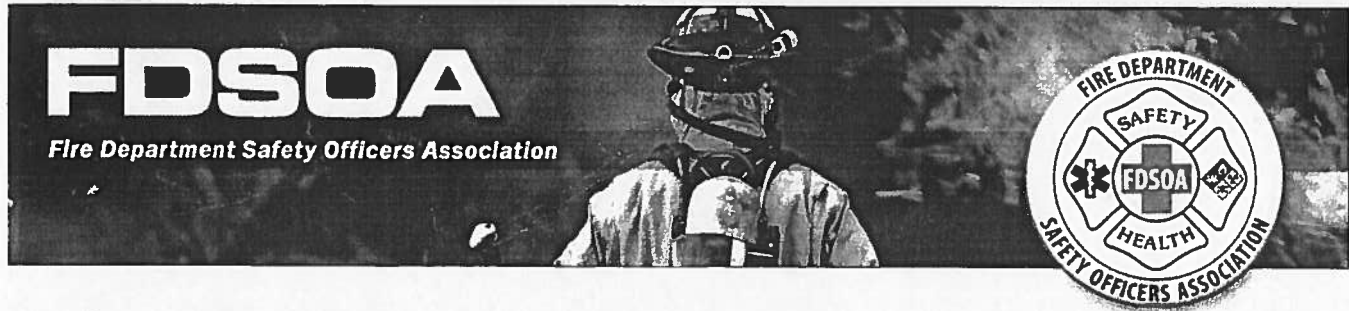
Invoice No: 2095

Membership No.	Description	Payment Method	Amount
21784	Membership Fee - Individual Signup (Membership Period: March 16 2016 Through March 15 2017 Inclusive)	Credit Card	\$85.00

Thank you for your payment.

---

---



**New To This Area Of The Site?**

All current members already have an account on this system, so before creating a new account, please try logging in with your email address. If you have not logged into this area before, please use your membership number as your password. You will then be required to change the password to something of your choosing. If you don't know your membership number please call us at 248-880-1864.

- |                                     |                             |                        |                             |                                  |                            |
|-------------------------------------|-----------------------------|------------------------|-----------------------------|----------------------------------|----------------------------|
| <a href="#">Return To Main Site</a> | <a href="#">Events Home</a> | <a href="#">Log In</a> | <a href="#">Sign Up Now</a> | <a href="#">Recover Password</a> | <a href="#">Contribute</a> |
|-------------------------------------|-----------------------------|------------------------|-----------------------------|----------------------------------|----------------------------|

**Thank you for joining FDSOA.**

A copy of the information you entered has been provided below.  
 Your membership has been created and paid for by credit card.  
 Your membership will expire on March 15 2017.

**Account No:** 21784  
**Membership Type:** Individual  
**Account Expires:** March 15 2017  
**Password:** 379jefferson  
**Password Confirm:** 379jefferson  
**Title:** Mr.  
**First Name:** William  
**Middle Name:** J.  
**Last Name:** Gardener  
**Suffix:** III  
**Informal Name:** Billy  
**Position:** Health Care Coordinator  
**Company:** Monroe Volunteer Dist. 1  
**Gender:** Male  
**Date Of Birth:** 06-8-1971  
**Deliver Mail To:** Alternative Address Only  
**Street Address 1:** 379 Jefferson Drive  
**City:** East Windsor  
**State Or Province:** New Jersey  
**Zip Or Postal Code:** 08520  
**Country:** USA  
**Email Address:** wjgardener71@yahoo.com  
**Phone:** 609-462-1336  
**Home Phone:** 609-443-9068  
**Mobile Phone:** 609-462-1336  
**Area of Expertise:** Nurse, EMT, FF  
**Email Opt Out:** False

**Your information is not complete until you answer our questionnaire.**

[Questionnaire](#)

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Site Design and/or Hosting by  
**A-S-H-D-O-W-N**  
 TECHNOLOGIES, INC.

Copyright Information  
 Symposia Version: 3.10.03  
 Symposia Copyright © 2016 Ashdown Technologies, Inc.  
 All Rights Reserved.



PURCHASE ORDER NO.	RELEASE NO.
COST CENTER	
REQUISITIONER	

SHIPPING LOCATION: Montgomery, NY FC CARRIER ROUTE: SBW/UPS /UI

TOTAL PACKAGES: 1

PAGE: 1

**S O L D T O**

Staples Make More Happen

MONROE TWP. VOLUNTEER FIRE CO. #1  
 LONNIE PIPERO  
 24 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831  
 Contact: (732)740-4444 - LONNIE PIPERO

**ADDITIONAL INSTRUCTIONS**

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	Staples Price	Extended Amount
619282	SOUTHWORTH Linen Business Pape/J568C	BX	2	2	31.99	63.98
719294	SOUTHWORTH Linen Envelopes 10 /J564-10	BX	1	1	35.99	35.99
	Merchandise Total.....					99.97
	Delivery.....					.00
	Tax.....					7.00
Check your order status online by going to <a href="http://www.staples.com">www.staples.com</a> and clicking on "Track Order".						



Need to return something? Visit [www.staples.com/returns](http://www.staples.com/returns). For store returns, bring this pack slip.

TOTAL VALUE OF ORDER: 106.97

PAYMENT METHOD:

**Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE**



TeamViewer GmbH · Jahnstr. 30 · 73037 Göppingen · Germany

RumZDad LLC.  
Mr. Joseph Rumolo  
269 Higgins Road, Old Bridge, NJ, United States  
Old Bridge, NJ 08857  
United States

TeamViewer GmbH

Jahnstr. 30  
73037 Göppingen  
Germany

Phone +1 800 951 4573

Fax +1 855 891 0177

E-Mail [sales@teamviewer.com](mailto:sales@teamviewer.com)

Internet [www.teamviewer.com](http://www.teamviewer.com)

Online-delivery 02-Mar-2016

Date 02-Mar-2016

Page 1

Invoice No. 1379407563

Your order of 02-Mar-2016

Quantity	Description	Unit price US\$	Sum US\$
1	TeamViewer 11 Premium 09-31004-6077-434007	1,689.00	1,689.00
Net price			1,689.00
Tax-free			
Total sum			US\$ 1,689.00

US\$ 1,689.00 (net of tax and net of withholding tax if applicable) payable until 16-Mar-2016 without deduction. Amount equals € 1.554,39. Bank and credit card charges at the expense of the customer. The license is subject to our end-user license agreement which is available at [www.teamviewer.com/eula](http://www.teamviewer.com/eula). By activating the license you agree to be bound by its terms. Payment US\$ 1,689.00 per credit card (Transaction number: 1-122846896 / TV 781790). Amount equals € 1.554,39.

Bank Account  
KSK Göppingen · Bank code 610 500 00 · Account 490 001 40  
IBAN: DE 64 6105 0000 0049 0001 40 · BIC/SWIFT: GOPSDE6G

Registration  
Ulm HRB 534075


VAT number  
DE 245 838 579

CEO  
Andreas König

CFO  
Stephan Kniewasser



Mar. 24 - Apr. 23, 2016 31 Days in Billing Cycle

<b>Spark<sup>SM</sup> Visa Signature Business</b>		Account ending in 2045
<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
<b>\$2,336.93</b>	<b>\$23.00</b>	<b>May 20, 2016</b>
 PLEASE PAY AT LEAST THIS AMOUNT		
Credit Limit: \$10,000.00	Cash Advance Credit Limit: \$5,000.00	
Available Credit: \$7,663.07	Available Credit for Cash Advances: \$5,000.00	

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	18 Years	\$5,957
\$87	3 Years	\$3,125


Your estimated savings if you pay off this balance in 3 years: **\$2,832**

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.65%.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$2,544.85	-\$2,627.41	+\$0.00	+\$2,419.49	\$2,336.93

TRANSACTIONS	
<b>PAYMENTS, CREDITS &amp; ADJUSTMENTS FOR LONNIE PIPERO #2045</b>	
12 APR BEST BUY MHT 00005983EAST BRUNSWICNJ	(\$82.56)
19 APR ELECTRONIC PAYMENT	(\$2,544.85)
<b>TRANSACTIONS FOR LONNIE PIPERO #2045</b>	
22 MAR A V AUTO CITGOMONROE TOWNSHNJ	\$48.27 ✓
23 MAR BestBuyCom783166089147888-237289MN	\$671.83
29 MAR WAWA 989 00009894OLD BRIDGENJ	\$48.02 ✓
05 APR SHELL OIL 57542417704MONROE TWPNJ	\$48.25 ✓
08 APR BURGER KING #114EDISONNJ	\$18.06 ✓
09 APR WAWA 989 00009894OLD BRIDGENJ	\$26.60 ✓
15 APR DELTAFREEHOLDNJ	\$54.59 ✓
20 APR IAFC FR1151703-273-9672VA	\$1,484.00
22 APR APL* ITUNES.COM/BILL866-712-7753CA	\$9.99
Balance for LONNIE PIPERO #2045	\$2,409.61

Spark REWARDS INFORMATION	
PREVIOUS AVAILABLE REWARDS BALANCE	\$814.90
REWARDS EARNED THIS PERIOD (reflects transactions posted during this billing cycle)	\$35.05
AVAILABLE BALANCE AS OF 04/23/2016	\$849.95
For up-to-date rewards tracking, visit <a href="http://www.capitalone.com">www.capitalone.com</a>	
	

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00%	\$0.00	\$0.00
Cash Advances	25.15% D	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO [WWW.CAPITALONE.COM/SPARKBUSINESS](http://WWW.CAPITALONE.COM/SPARKBUSINESS) TO MAKE YOUR PAYMENT ONLINE.

1 4154178893292045 23 2336932544850023009



Account ending in 2045

Date	New Balance	Minimum Payment	Amount Enclosed
2016	\$2,336.93	\$23.00	.

PLEASE PAY AT LEAST THIS AMOUNT

**ENJOY 24/7 ACCESS TO YOUR ACCOUNT**

Log in and manage your account online at [www.capitalone.com](http://www.capitalone.com)

- Pay bills
- Check your balance
- Review transactions

400018

ANNIE PIPERO  
 MONROE TWP. VOLUNTEER FIRE CO. 1  
 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-8607

347468  
 F104

Capital One Bank (USA), N.A.  
 P.O. Box 71083  
 Charlotte, NC 28272-1083

1 4154178893292045 23 2336932544850023009



Mar. 24 - Apr. 23, 2016 31 Days in Billing Cycle

**Visa Signature Business** Account ending in 2045  
**NEW BALANCE**      **MINIMUM PAYMENT**      **DUE DATE**  
**\$2,336.93**                      **\$23.00**                      **May 20, 2016**

Credit Limit: \$10,000.00  
 Available Credit: \$7,663.07  
 Cash Advance Credit Limit: \$5,000.00  
 Available Credit for Cash Advances: \$5,000.00

Old Balance	-	Payments and Credits	+	Fees and Interest Charged	+	Transactions	=	New Balance
\$544.85		\$2,627.41		\$0.00		\$2,419.49		\$2,336.93

**ACTIONS CONTINUED**

**TRANSACTIONS FOR ANTHONY COSTA #0056**  
 Spend Limit : \$10,000.00 Cash Spend Limit : \$5,000.00  
 APR AMERICAN CARWASHJAMESBURGNJ \$9.88  
 ANTHONY COSTA #0056 \$9.88  
 ► Total Transactions This Period **\$2,419.49**

**FEES CHARGED**  
 Total Fees This Period \$0.00  
 Total Interest This Period \$0.00  
**YEAR TO DATE**  
 Total Fees This Year \$0.00  
 Total Interest This Year \$0.00

4 \$247.12

Order in process of being fulfilled

**GET IT BY:**

**FRI 03/25**

Lonnie Pipero  
391 SCHOOLHOUSE RD  
MONROE TOWNSHIP, NJ 08831



## What You Need To Know

### SHIPPING

#### WHEN YOUR ORDER SHIPS

- We'll send a separate e-mail with tracking details

#### ORDER SUMMARY

Subtotal:	\$627.88
Shipping:	FREE
Tax:	<u>\$43.95</u>
Discounts:	-\$0.00
<b>ORDER TOTAL:</b>	<b>\$671.83</b>

— iPad Accessories

[View Order Status](#)

[View Order Status](#)





Energizer USB 30 Memory  
Card ReaderWriter Black  
Model: ENR-CRP3UNI  
SKU: 1532471

QTY	PRICE
2	\$49.98

*Order in process of being fulfilled*

**GET IT BY:**

**FRI 03/25**

Lonnie Pipero  
391 SCHOOLHOUSE RD  
MONROE TOWNSHIP, NJ 08831



ZAGG Rugged Folio  
Keyboard Case for Apple®  
iPad® Air Black  
Model: ID5RGK-BBB  
SKU: 8191019

QTY	PRICE
3	\$330.78

*Order in process of being fulfilled*

**GET IT BY:**

**FRI 03/25**

Lonnie Pipero  
391 SCHOOLHOUSE RD  
MONROE TOWNSHIP, NJ 08831




ZAGG InvisibleShield HD  
Glass Screen Protector for  
Apple® iPad® Pro Clear  
Model: ID7HGS-F00  
SKU: 4604702

QTY	PRICE
-----	-------



You'll receive a separate e-mail when your order ships.

View: [Web](#) | [Español](#)



**EXPERT SERVICE.  
UNBEATABLE PRICE.**

[WEEKLY DEALS >](#) [CLEARANCE >](#)

[WEEKLY DEALS >](#) [CLEARANCE >](#)

[TVs](#) [Computers & Tablets](#) [Cell Phones](#) [Appliances](#) [Cameras](#) [Video Games](#) [Wearables](#)

## Tara, thanks for your order on 03/22/16.

Below is a summary of your purchase. Please be sure to review the **What You Need to Know** section for important details about your order.

Thanks for shopping at Best Buy®. We appreciate your business and look forward to seeing you again soon.

Sincerely,

Pedram Afshar  
Vice President, Customer Experience

**ORDER #**  
**BBY01-783166089147**

[View Order Status](#)

[View Order Status](#)



**Shipped Items**

**FREE SHIPPING**  
on orders \$35 and up\*

*Tara*

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ 08857  
\*\*\*\*\*  
4/9/2016 7:03:36 AM  
Term: JD34014828001  
Appr: 04543G  
Seq#: 006949

Product: Premium  
Pump Gallons Price  
05 11.880 \$2.239  
Total Sale \$24.10  
Visa  
Capture  
XXXXXXXXXXXX2045

04/09/2016 07:01:49

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ 08857  
\*\*\*\*\*  
3/29/2016 4:17:10 PM  
Term: JD34014828001  
Appr: 00546G  
Seq#: 057186

Product: Premium  
Pump Gallons Price  
01 21.256 \$2.259  
Total Sale \$48.02  
Visa  
Capture  
XXXXXXXXXXXX2045

03/29/2016 16 :49

WELCOME  
00021573039-01  
A V AUTO CITGO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

VISA  
\*\*\*\*\*2045  
REF # 980085030 9

DATE 03/22/16 16:03  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 07154G  
GALLONS: 19.316  
PRICE/G: \$ 2.499  
FUEL SALE \$ 48.27

THANK YOU  
HAVE A NICE DAY

Check on reverse for food offer  
Thu Apr 07 2016 05:47 PM T=10L I=7 C=135

Burger King @ .114  
260 Prospect Plains Ave.  
Edison, NJ 08817  
732-979-2151  
Manager  
Ernest

**ORDER 2**  
**DRIVE THRU**

CMU WHOPPER JR	6.29
*WHOPPER JR	
NO onion	
NO tomato	
*MD FRY	
*MD DIET	
CMU AL B/CHSBGR	10.59
*A1 BAC CHSBGR	
*LG FRY	
*LG DIET	
SUBTOTAL	16.88
7% Tax TAX	1.18
TOTAL	18.06
CREDIT CARD	18.06
CHANGE	0.00

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 04/05/16 6:24AM  
INVOICE# 314088  
AUTH# 03680G  
VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 2045  
PIPERO/LONNIE

PUMP PRODUCT \$/G  
02 PREM \$2.289  
GALLONS FUEL TOTAL  
21.078 \$ 48.25

Save \$0.25/gal! Join  
the Fuel Rewards  
program today.

Terms & conditions  
apply. Offer ends  
6/5/16. Visit  
fuelrewards.com

THANK YOU  
COME BACK SOON

NUMBER  
2001  
18:19  
PIPERO  
IT  
XXXXXX2045

SUP  
23.140  
359/GAL  
\$54.59  
\$54.59  
21892  
017956

\*\*\*\*\*  
TOTAL CHARGE 18.06  
Visa  
AcctNum: XXXXXXXXXXXX2045  
Auth: 01200G  
RefNum: 010702  
Merchant Id: 456200284994  
RETAIN THIS COPY FOR YOUR RECORDS  
CUSTOMER COPY  
\*\*\*\*\*  
Survey Code: 71004-92021-47106-061404  
WHOPPER Sandwich for your thoughts:  
www.mybkexperience.com  
SANDWICH  
Your Salesperson was Emilio



Conference: August 17-20, 2016  
Exhibits: August 19-20, 2016  
San Antonio Convention Center • San Antonio, TX

\*\*\* Please do not reply to this e-mail. It was sent from an automated system. \*\*\*

## Confirmation

Thank you for registering for the Fire Rescue International (FRI) 2016. The conference begins Wednesday, August 17, 2016.

Confirmation ID: 1700  
Lonnie Pipero  
Monroe Twp Fire Dist #1  
24 Harrison Ave  
Monroe Twp, NJ 08831-8607

### Lonnie Pipero

Registration Type: FRIALL - All Access Package, Advanced (before/on 7/6)

Description	Item Total
All Access Package (Qty: 1)	\$0.00
Welcome Reception (Qty: 1) AUG 17 2016 5:00PM	\$0.00
Street Party (Qty: 1) AUG 19 2016 5:30PM	\$0.00
Presidential Luncheon (Qty: 1) AUG 20 2016 1:00PM	\$0.00
Registration (Qty: 1)	\$625.00
<b>Total Registration Fees:</b>	<b>\$625.00</b>
<b>Total Registration Paid:</b>	<b>(\$625.00)</b>



# Receipt

APPLE ID  
mtvfc@icloud.com

DATE  
Apr 21, 2016

ORDER ID  
MNVVX4Z865

DOCUMENT NO.  
147124402366

BILLED TO  
Visa .... 2045  
Mtvfc Monroe  
24 Harrison Ave  
Monroe Twp., NJ 08831-8607  
USA

TOTAL  
**\$9.99**

iCloud

**iCloud: 1 TB Storage Plan**  
Monthly | May 21, 2016

TYPE	PURCHASED FROM	PRICE
iCloud Storage		<b>\$9.99</b>

TOTAL **\$9.99**

Subtotal **\$9.99**  
Tax **\$0.00**

This email confirms payment for the iCloud storage plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where



Page 1 of 2  
 Customer Service 1-800-867-0904  
[www.capitalone.com/sparkbusiness](http://www.capitalone.com/sparkbusiness)

Apr. 24 - May. 23, 2016 30 Days in Billing Cycle

Spark<sup>SM</sup> Visa Signature Business

Account ending in 2045

**NEW BALANCE**      **MINIMUM PAYMENT**      **DUE DATE**  
**\$7,199.56**                      **\$71.00**                      **Jun 20, 2016**



PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$10,000.00

Cash Advance Credit Limit: \$5,000.00

Available Credit: \$2,800.44

Available Credit for Cash Advances: \$2,800.44

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	27 Years	\$19,587
\$270	3 Years	\$9,707

Your estimated savings if you pay off this balance in 3 years: **\$9,880**

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.65%.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$2,336.93	\$2,336.93	\$0.00	\$7,199.56	\$7,199.56

**TRANSACTIONS**

**PAYMENTS, CREDITS & ADJUSTMENTS FOR LONNIE PIPERO #2045**  
 1 18 MAY ELECTRONIC PAYMENT (\$2,336.93)

**TRANSACTIONS FOR LONNIE PIPERO #2045**

1	23 APR	BAGEL BAZAAR DELI AND MONROE TOWNSHJ	Tring	\$40.51	✓
2	23 APR	AMERICAN CARWASH JAMESBURGNJ	Vehicle maint	\$29.48	✓
3	25 APR	A V AUTO CITGOMONROE TOWNSHJ	Fuel	\$56.59	✓
4	01 MAY	A P CERTIFIED TESTING LLC 973-2703261 NJ	04	\$228.00	✓
5	03 MAY	EXPEDIA*1133068301382 EXPEDIA.COM WA	Tring	\$3,764.26	✓
6	04 MAY	BP#4818217 CONCORDIA BPI JAMESBURGNJ	Fuel	\$1.16	✓
7	04 MAY	BP#4818217 CONCORDIA BPI JAMESBURGNJ	Fuel	\$55.83	✓
8	12 MAY	QUICK CHEK CORP #096 ENGLISHTOWN NJ	Fuel	\$51.89	✓
9	14 MAY	MOTHER'S POLISHES & WAX 714-891-3364 CA	Vehicle maint	\$557.58	✓
10	16 MAY	BETTER LIVING #495 JAMESBURGNJ	Building maint	\$26.74	✓
11	17 MAY	IG&S/SPEEDY METAL POLISH 610-916-7068 PA	Vehicle Maint	\$243.50	✓
12	21 MAY	SQ *FIRE MELON USA Austin TX		\$116.55	✓
13	21 MAY	WAWA 989 00009894 OLD BRIDGENJ	Fuel	\$52.03	✓
14	21 MAY	CRACKER BARREL #504 HAMILTONTON NJ	Tring	\$44.61	✓
15	21 MAY	SUNOCO 0374648401 BOWMANSVILLE PA	Fuel	\$59.02	✓

Transactions continue on page 2

**Spark REWARDS INFORMATION**

PREVIOUS AVAILABLE REWARDS BALANCE	\$849.95
REWARDS EARNED THIS PERIOD (reflects transactions posted during this billing cycle)	\$108.00
AVAILABLE BALANCE AS OF 05/23/2016	\$957.95

For up-to-date rewards tracking, visit [www.capitalone.com](http://www.capitalone.com)

**SPARK  
BUSINESS**

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00%	\$0.00	\$0.00
Cash Advances	25.15% D	\$0.00	\$0.00

P, L, D, F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO [WWW.CAPITALONE.COM/SPARKBUSINESS](http://WWW.CAPITALONE.COM/SPARKBUSINESS) TO MAKE YOUR PAYMENT ONLINE.

1 4154178893292045 23 7199562336930071002



Account ending in 2045

Due Date	New Balance	Minimum Payment	Amount Enclosed
Jun 20, 2016	\$7,199.56	\$71.00	.

PLEASE PAY AT LEAST THIS AMOUNT

**ENJOY 24/7 ACCESS TO YOUR ACCOUNT**

Log in and manage your account online at [www.capitalone.com](http://www.capitalone.com)

- Pay bills
- Check your balance
- Review transactions

400018

324088  
F105  
 LONNIE PIPERO  
 MONROE TWP. VOLUNTEER FIRE CO. 1  
 24 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-8607

Capital One Bank (USA), N.A.  
 P.O. Box 71083  
 Charlotte, NC 28272-1083



1 4154178893292045 23 7199562336930071002



Apr. 24 - May. 23, 2016 30 Days in Billing Cycle

Spark<sup>SM</sup> Visa Signature Business

Account ending in 2045

<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
<b>\$7,199.56</b>	<b>\$71.00</b>	<b>Jun 20, 2016</b>

Credit Limit:	\$10,000.00
Available Credit:	\$2,800.44
Cash Advance Credit Limit:	\$5,000.00
Available Credit for Cash Advances:	\$2,800.44

<b>Previous Balance</b>	<b>Payments and Credits</b>	<b>Fees and Interest Charged</b>	<b>Transactions</b>	<b>New Balance</b>
\$2,336.93	- \$2,336.93	+ \$0.00	+ \$7,199.56	= \$7,199.56

**TRANSACTIONS CONTINUED**

**TRANSACTIONS FOR LONNIE PIPERO #2045 (CONTINUED)**

16	21 MAY WPSG, INC 800-852-6088COATESVILLEPA -04	\$1,725.68 ✓
17	22 MAY APL* ITUNES.COM/BILL866-712-7753CA	\$9.99 ✓
18	22 MAY WM SUPERCENTER #4153OLD BRIDGENJ -04	\$126.26 ✓
<b>Total for LONNIE PIPERO #2045</b>		<b>\$7,189.68</b>

**TRANSACTIONS FOR ANTHONY COSTA #0056**

Purchase Spend Limit : \$10,000.00 Cash Spend Limit : \$5,000.00

19	20 MAY AMERICAN CARWASHJAMESBURGNJ	\$9.88
<b>Total for ANTHONY COSTA #0056</b>		<b>\$9.88</b>

▶ **Total Transactions This Period** \$7,199.56

**FEES**

Total Fees This Period	\$0.00
------------------------	--------

**INTEREST CHARGED**

Total Interest This Period	\$0.00
----------------------------	--------

**TOTALS YEAR TO DATE**

Total Fees This Year	\$0.00
Total Interest This Year	\$0.00

Fire Melon USA

How was your experience?

\$ **116.55**

Laptop Bag	\$109.95
+ Brown/ Khaki	
Subtotal	\$109.95
PA Sales Tax (6%)	\$6.60
Total	\$116.55

Fire Melon USA

<http://www.firemelonusa.com>

512-836-0146

Visa 2045 (Swipe)

5/21/2016,



Sunoco  
Route 625 & PA Tu  
mansville Pen

AL REC  
d Charged  
Total Shown Below.

ans #: 112829  
ade: Ultra  
p Number:  
ons: 20.15  
ee: \$2.849  
uel: \$59.02  
al Sale: \$79.02

m: JD42654239001  
r: 006746  
i: 915257

a  
ture  
XXXXXXXXXX2045

21/2016 17:50:21  
Thank You For  
pping Sunoco

WELCOME  
4818217  
CONCORDIA BP  
1600 PERRINEVILLE  
MONROE TWP NJ

DATE 05/04/16 15:42  
PUMP # 02  
PRODUCT: GOLD  
GALLONS: 21.919  
PRICE/G: \$ 2.619  
FUEL SALE \$ 55.83

VISA  
XXXXXXXXXXXX2045  
Auth #: 08214G  
Ref: 40000000  
ID: 00002  
Stan: 1275533450

SITE ID: 4818217

VISA  
XXXXXXXXXXXX2045  
Stan: 1275533450

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO CITGO  
294 SPOTSWOOD ENGL  
ROE TOWNSHIP NJ

VISA  
XXXXXXXXXXXX2045  
REF # 9800045014 2

DATE 04/25/16 15:58  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 08625G  
GALLONS: 20.968  
PRICE/G: \$ 2.699  
FUEL SALE \$ 56.59

THANK YOU  
HAVE A NICE DAY

BAGEL BAZAAR DELI AN  
477 SPOTSMOOD ENGLISH TOWN RD  
- MONROE TOWNSHIP NJ 08831  
732-387-7395  
27310059918501

AMERICAN CARWASH  
17 LINCOLN AVE  
JAHESBURG, NJ 08831  
732-521-1118

Merchant ID: 27310059918501  
Record Num.: 0015

Merchant ID: 4485  
Term #: 0002

Store #: 4767  
Ref #: 0001

**CREDIT CARD  
Sale**

Application Label: CAPITAL ONE VISA  
XXXXXXXXXXXX2045 Exp: XX/XX

ATD: A0000000031010

Entry Method: Contact

VISA  
CHIP READ

ATC: 0000  
AC: 07783420155D1BCC

Total: USD 40.51

04/23/16 08:22:46

Resp Code: 00

TVR: 0000000000  
TSI: F800

Auth: 000015 Appr Code: 07430G

Apprvd: Online Batch#: 000161

Auth Ref #: 386114445669596

Validation Code: 237G

Rewards Program: 823634

THANK YOU!  
PLEASE COME AGAIN!

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

**Sale**

XXXXXXXXXXXX2045

VISA

Entry Method: Chip

Total: \$ 29.48

04/23/16 08:06:31

Inv #: 000001 Appr Code: 08993G

Transaction ID: 306114435918532

Apprvd: Online Batch#: 000132

CAPITAL ONE VISA

ATD: A0000000031010  
TSI: F800  
TVR: 0000001000

Customer Copy

THANK YOU!

Wawa #989

1886 Englishtown Roa  
Old Bridge NJ 08857

\*\*\*\*\*

5/21/2016 6:34:03 AM

Term: JD34014828001

Appr: 01644G

Seq#: 004639

Product: Premium  
Pump Gallons Price  
02 20.656 \$2.519  
Total Sale \$52.03

Uisa

Capture

XXXXXXXXXXXX2045

05/21/2016 06:30:53

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*

As always...

no fees were added  
in this fill up

\*\*\*\*\*

\* ENTER TO WIN A \*

\* \$250 \*

\* Wawa Gift Card! \*

\* Go to \*

\* MyWawaVisit.com \*

\* Take our survey \*

\* for a chance \*

\* to win \*

\* Disponible \*

\* en Espanol \*

\*\*\*\*\*

Survey Code: 1173405

Store Number: 00989

\*\*\*\*\*

Please respond  
within 5 days

6114 R...  
77... RAILROAD AVE  
JANESBORO, NJ 08831  
609 521 1555

**Sale**

Merchant ID: 1-2-19881649567

Term ID: LK10115z

Exp. ID: 2016 04 15 PM  
Batch#: 000221 Inv #: 00048

VISA Entry Method: S

XXXXXXXXXXXX2045

Seq. #: 0048 Appr Code: 07124G

Total: \$ 26.74

**APPROVED**

Customer Copy

THANK YOU!

Thank You!

Give us a call, We have it all!"



Witmer Public Safety Group, Inc  
104 Independence Way  
Coatesville, PA 19320

Pa Fire Expo

voice: THG35226

Event Date: 5/21/2016

2 116... WIFI-KIT-SH 529.00 658.00

... WiFi Enabled

... Camera

... 16GB SD Card

... BLACKJACK

... INCLUDED\*\*\*\*\*

... BLACK JACK

... Light Vantage

... Helmet

... and Eaten

... Light Vantage

... helmet

Thank You

ack of receipt 7... change  
\$1000

7J9...

0 0 9 1 9 8  
Cracker Barrel Store #504  
Hamilton Township, NJ  
1218447 Tericea H



( 732 ) 955 - 0139  
MANAGER KELLY BINDER  
2825 HIGHWAY ROUTE 18  
OLD BRIDGE NJ 08857  
153 OP# 000935 TEN 65 TR# 03397  
ICRD \$ 061965919540 59.00 X  
ICRD \$ 061965919540 59.00 X  
SUBTOTAL 118.00  
TAX 1 7.00 \$ 8.26  
TOTAL 126.26  
VISA TEND 126.26

ONE VISA \* \*\*\*\* \* 2045 I 1  
AL # 001528  
042000314  
ID - 086143648034898  
CYAN - PSU5  
SERVICE - E  
000000031010  
98A7EATEROC2  
AL # SC010215  
ture Verified

05/22/16 14:00:23

CHANGE DUE 0.00

ITEMS SOLD 2

5276 9578 7574 7446 9684 5

*Sam Fize*

ices You Can Trust. Every Day.  
05/22/16 14:00:23

\*\*\*CUSTOMER COPY\*\*\*

Catcher! Scan with Walmart app



TBL 224/1 9198 GST 3  
MAY21'16 7:45AM

1 WATER 0.00  
1 MOM CAKE MAPLE 8.29  
OVER MED  
BACON  
1 OJ LG 2.69  
1 FRNCH TST AP 10.43  
BACON  
1 AP JUICE LG 2.69  
1 SUN SAMP SGH 8.19  
SUNNY UP  
Subtotal 32.34  
Tip 10.00  
State&Local Tax 2.27  
Total 44.61  
Charged Tip \$ 10.00  
REF:126099  
AUTHCODE:01585G  
XXXXXXXXXXXX2045  
VISA 44.61

--1517341 CLOSED MAY21 8:11AM--

Thank You  
Please Come Back  
www.CrackerBarrel.com

QuickChek #096  
1 Wilson Avenue  
Englishtown NJ  
732-446-1742

Invoice # 72115  
Date 05/12/16  
Time 07:05  
Auth # 06771G  
Card VISA  
Acct #  
VI XXXXXXXXXXXX2045

Pump	Gallons	Price
5	21.103	\$ 2.459
Product		Amount
Super		\$ 51.89
Total Sale		\$ 51.89

SALE - Card Swiped  
Merchant Id #  
34576214001  
Refer # 905541

T H A N K Y O U  
Enter to win a \$250  
Gift Card!  
Complete our Survey  
at  
QuickChekListens.com  
Within 3 Days of  
Your Visit

**Speedy**  
 507 Calabria Dr.  
 Blandon, PA 19510

861253

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 5/16/16		
NAME Lonnie Pipero						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	8	32oz. Speedy	24 <sup>95</sup> 199 <sup>60</sup>
2			
3	2	Speedy Turbo	15 <sup>05</sup> 31 <sup>90</sup>
4			231 <sup>50</sup>
5		ups	12 <sup>-</sup>
6			243 <sup>50</sup>
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY



**A.P. Certified Testing LLC.**  
 5 Jayne Terrace  
 Ringwood, NJ 07456  
 apcertifiedtesting.com

**Arlene Picher 973.270.3261**  
 arlene@apcertifiedtesting.com

**Greg Picher 973.220.8029**  
 greg@apcertifiedtesting.com

**Fax 973.962.1073**

# Invoice

Bill To
Monroe Twp VFC
24 Harrison Ave
Monroe Twp, NJ 08831

Ship To
Monroe Twp VFC
24 Harrison Ave
Monroe Twp, NJ 08831

Date	Invoice #
5/2/2016	8733

Contact	Terms	REP	Phone	Fax	E-mail
Tommy Pipero	Credit Card	GP	732.740.4444		mtvfc1chief51@yahoo.com

Quantity	Item Code	Description	Price Each	Amount
8	2.5FNSTX.75MGHT	Brass 2.5 fnst X 3/4" mght adaptor Delivered	28.50	228.00

A.P. Certified  
 Testing LLC  
 5 Jayne Terrace  
 Ringwood NJ 07456  
 973-270-3261

5/2/2016 14:49  
 Batch #: 191

**Sale**  
 \*\*\*\*\*2045  
 VISA  
 Manual  
**AMOUNT: \$228.00**  
 EXACT MATCH  
 03246G  
 612218401718  
 M-VCode Match  
 Exact Match, 5 Dig Zip

**CUSTOMER COPY**

otherwise noted	<b>Subtotal</b>	\$228.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$228.00

*prompt response to this matter is greatly appreciated.*

# Online Store

SERVING THE CONTINENTAL UNITED STATES

Your order is complete

Hi there. Your recent order on Mothers Online Store has been completed. Your order details are shown below for your reference:

## Order #1818

Product	Quantity	Price
Back-to-Black® Trim & Plastic Restorer - New for 2016!	2	\$19.98
PowerBall®	6	\$218.34
PowerBall Mini®	6	\$209.94
Professional Dispenser Bottle	10	\$44.70

<b>Subtotal:</b>	\$492.96
<b>Shipping:</b>	\$64.62 via 3 Day Select
<b>Tax:</b>	\$0.00
<b>Payment Method:</b>	Credit Card
<b>Total:</b>	\$557.58

### Customer details

- Email: [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)
- Tel: 732-740-4444

#### Billing address

Lonnie Pipero  
Monroe Twp. Volunteer Fire  
Co. #1  
24 Harrison Avenue  
Monroe Twp., NJ 08831

#### Shipping address

Lonnie Pipero  
Monroe Twp. Volunteer Fire  
Co. #1  
24 Harrison Avenue  
Monroe Twp, NJ 08831

For help with any of our online services, please Email the store-owner:  
[storeorders@mothers.com](mailto:storeorders@mothers.com).

Note: This Email address was given to us by one of our customers. If you did not signup to be a member, please send a Email to [storeorders@mothers.com](mailto:storeorders@mothers.com).  
Mothers Online Store.





# San Antonio, TX newerk

Aug 15, 2016 - Aug 21, 2016 | Itinerary # 1133068301382

**Ticket** This page can be used as an E-Ticket.

**Itinerary # 1133068301382**

When travelling, print a copy of your itinerary and take it with you!

### Important Information

Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

### Price Summary

<b>Base Price</b>	<b>\$3,666.26</b>
<b>Travel Protection</b>	<b>\$98.00</b>

**Total Price \$3,764.26**

All prices include taxes & fees and are quoted in US dollars.

Newark (EWR) → San Antonio (SAT)  
Aug 15, 2016 - Aug 21, 2016 , 2 round trip tickets

**CONFIRMED**  
United CLM WTS

Your reservation is booked and confirmed. There is no need to call to reconfirm this reservation.

### Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

### Traveler Information

<b>Annunzio Pipero</b> Adult	<b>No frequent flyer details provided</b>	<b>Ticket #</b> <b>0167774924323</b>
---------------------------------	---	---

<b>Christian Heath</b> Adult	<b>No frequent flyer details provided</b>	<b>Ticket #</b> <b>0167774924324</b>
---------------------------------	---	---

Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Aug 15, 2016 - Departure 1 stop **Total travel time: 6 h 0 m**

### Special Fare



# Receipt

APPLE ID  
mtvfc@icloud.com

DATE  
May 21, 2016

ORDER ID  
MNVWS092VT

DOCUMENT NO.  
194126976710

BILLED TO  
Visa .... 2045  
Mtvfc Monroe  
24 Harrison Ave  
Monroe Twp., NJ 08831-8607  
USA

TOTAL  
**\$9.99**

## iCloud



**iCloud: 1 TB Storage Plan**  
Monthly | Jun 21, 2016

TYPE

PURCHASED FROM

PRICE

iCloud  
Storage

**\$9.99**

Subtotal **\$9.99**

Tax **\$0.00**

TOTAL

**\$9.99**

This email confirms payment for the iCloud storage plan listed above. You will be billed each plan period until you cancel by **downgrading** to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases at <https://support.apple.com/HT204030>.



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)



Page 1 of 2  
 Customer Service 1-800-867-0904  
 www.capitalone.com/sparkbusiness

May. 24 - Jun. 23, 2016 31 Days in Billing Cycle

Spark<sup>SM</sup> Visa Signature Business Account ending in 2045

**NEW BALANCE** **MINIMUM PAYMENT** **DUE DATE**  
**\$3,768.65** **\$37.00** **Jul 20, 2016**



PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$10,000.00 Cash Advance Credit Limit: \$5,000.00  
 Available Credit: \$6,231.35 Available Credit for Cash Advances: \$5,000.00

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period if No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	22 Years	\$10,081
\$142	3 Years	\$5,122

Your estimated savings if you pay off this balance in 3 years: **\$4,959**

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.65%.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$7,199.56	- \$7,199.56	+ \$0.00	+ \$3,768.65	= \$3,768.65

**TRANSACTIONS**

**PAYMENTS, CREDITS & ADJUSTMENTS FOR LONNIE PIPERO #2045**  
 1 15 JUN ELECTRONIC PAYMENT (\$7,199.56)

**TRANSACTIONS FOR LONNIE PIPERO #2045**

- 1 26 MAY TLF SWEET WILLIAM AND THYJAMESBURGNJ - *memorial Day Flowers* \$267.50 ✓
- 2 27 MAY THE AUTO CLUBNORTH BRUNSWINJ - *vehicle maint* \$600.00 ✓
- 3 29 MAY WAWA 989 000098940LD BRIDGENJ - *Fuel* \$49.48 ✓
- 4 30 MAY BATTERIES PLUS # 8732-257-5555NJ - *04* \$650.32 ✓
- 5 04 JUN AMERICAN CARWASHJAMESBURGNJ - *vehicle maint* \$10.50 ✓
- 6 05 JUN BP#8254443JAMESBURG FUELJAMESBURGNJ - *Fuel* \$61.76 ✓
- 7 12 JUN A V AUTO CITGOMONROE TOWNSHNJ - *Fuel* \$61.82 ✓
- 8 13 JUN DAL-TILE #511 DYTN AODAYTONNJ *charlie* \$670.96 ✓
- 9 18 JUN THE HOME DEPOT #6911 MORGANVILLE - *New FD* \$305.53 ✓
- 10 19 JUN A V AUTO CITGOMONROE TOWNSHNJ - *Fuel* \$61.78 ✓
- 11 21 JUN A V AUTO CITGOMONROE TOWNSHNJ - *Fuel* \$50.43 ✓
- 12 22 JUN APL\* ITUNES.COM/BILL866-712-7753CA \$9.99 ✓
- 13 22 JUN DMI\* DELL BUS ONLINE800-456-3355TX - *new Aircool* \$801.42 ✓

Transactions continue on page 2

**Spark REWARDS INFORMATION**

PREVIOUS AVAILABLE REWARDS BALANCE \$957.95  
 REWARDS EARNED THIS PERIOD \$56.53  
 (reflects transactions posted during this billing cycle)  
 AVAILABLE BALANCE AS OF 06/23/2016 \$1,014.48

For up-to-date rewards tracking, visit [www.capitalone.com](http://www.capitalone.com)



**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00%	\$0.00	\$0.00
Cash Advances	25.15% D	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

1 4154178893292045 23 3768657199560037004



Account ending in 2045

Due Date	New Balance	Minimum Payment	Amount Enclosed
Jul 20, 2016	\$3,768.65	\$37.00	.

PLEASE PAY AT LEAST THIS AMOUNT

**ENJOY 24/7 ACCESS TO YOUR ACCOUNT**

Log in and manage your account online at [www.capitalone.com](http://www.capitalone.com)

- Pay bills
- Check your balance
- Review transactions

400018

319508  
 F106  
 LONNIE PIPERO  
 MONROE TWP. VOLUNTEER FIRE CO. 1  
 24 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-8607



Capital One Bank (USA), N.A.  
 P.O. Box 71083  
 Charlotte, NC 28272-1083



1 4154178893292045 23 3768657199560037004

2-1  
 COURSE 6056 5056 404

07 160623 PAGE 0001 OF 0002  
 319508



**Spark™ Visa Signature Business** Account ending in 2045

<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
<b>\$3,768.65</b>	<b>\$37.00</b>	<b>Jul 20, 2016</b>

Credit Limit:	\$10,000.00
Available Credit:	\$6,231.35
Cash Advance Credit Limit:	\$5,000.00
Available Credit for Cash Advances:	\$5,000.00

<b>Previous Balance</b>	-	<b>Payments and Credits</b>	+	<b>Fees and Interest Charged</b>	+	<b>Transactions</b>	=	<b>New Balance</b>
\$7,199.56		\$7,199.56		\$0.00		\$3,768.65		\$3,768.65

**TRANSACTIONS CONTINUED**

**TRANSACTIONS FOR LONNIE PIPERO #2045 (CONTINUED)**

14 23 JUN DMI* DELL BUS ONLINE800-456-3355TX	\$64.19 ✓
<b>Total for LONNIE PIPERO #2045</b> <i>New Firehouse</i>	<b>\$3,665.68</b>

**TRANSACTIONS FOR ANTHONY COSTA #0056**  
 Purchase Spend Limit : \$10,000.00 Cash Spend Limit : \$5,000.00

15 01 JUN BAGEL BAZAAR DELI AND GRIMONROE TOWNSHNJ	\$93.09 ✓
16 13 JUN AMERICAN CARWASHJAMESBURGNJ	\$9.88 ✓
<b>Total for ANTHONY COSTA #0056</b>	<b>\$102.97</b>
<b>Total Transactions This Period</b>	<b>\$3,768.65</b>

*Training  
Vehicle maint*

**FEES**

Total Fees This Period	\$0.00
------------------------	--------

**INTEREST CHARGED**

Total Interest This Period	\$0.00
----------------------------	--------

**TOTALS YEAR TO DATE**

Total Fees This Year	\$0.00
Total Interest This Year	\$0.00

1-2  
 COLRBSSE 6056 5066 404  
 07 160623 PAGE 00002 OF 00002  
 319508

BAGEL BAZAAR DELI AN  
477 SPOTSWOOD ENGLISH TOWN RD  
MONROE TOWNSHIP NJ 08831  
732-307-7395  
27310059918501

Merchant ID: 27310059918501  
Record Num.: 0032

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ 08857  
\*\*\*\*\*  
5/29/2016 11:35:42 A  
Term: JD34014828001  
Appr: 01648G  
Seq#: 018437

Product: Premium  
Pump Gallons Price  
03 19.798 \$2.499  
Total Sale \$49.48  
Visa  
Capture  
XXXXXXXXXXXX2045

05/29/2016 11:30:52

\*\*\*\*\*

AMERICAN CARWASH  
171 UNION AVE  
JANESBURG NJ 08831  
732-521-1118

Merchant ID: 4405  
Term #: 0002

Store #: 4767  
Ref #: 0012

Sale

XXXXXXXXXXXX0056  
VISA

Entry Method: Chip

Total: \$ 9.88

05/20/16 11:25:53  
Inv #: 00001z Appr Code: 06627G  
Transaction ID: 466141555539458  
Apprvd: Online Batch#: 000157

CAPITAL ONE VISA

AID: A00000031010  
ISI: FC00  
IVR: 000001010

Customer Copy

THANK YOU!

CREDIT CARD  
Sale

Application Label: CAPITAL ONE VISA  
XXXXXXXXXXXX0056 Exp: XX/XX

AID: A00000031010

VISA

Entry Method: Contact

CHIP READ

AID: FC00  
IVR: 000001010

Total: USD\$ 93.00

06/01/16 15:06:45

ISI: FC00

Inv#: 000032

Appr Code: 092900

Apprvd: Online

Batch#: 000200

TRN Ref #:

3861536800000000

Validation Code:

7274

Rewards Program:

000000

THANK YOU!  
PLEASE COME AGAIN!

CARD# 000000000000

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

WELCOME

00021573039-01  
A V AUTO CITGO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

VISA

\*\*\*\*\*2045  
REF # 9800052020 9

DATE 06/21/16 17:09  
PUMP # 02  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 04362G  
GALLONS: 22.932  
PRICE/G: \$ 2.199  
FUEL SALE \$ 50.43

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO CITGO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

VISA  
\*\*\*\*\*2045  
REF # 9800048003 2

DATE 06/19/16 09:21  
PUMP # 01  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 09437G  
GALLONS: 22.071  
PRICE/G: \$ 2.799  
FUEL SALE \$ 61.78

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO CITGO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

VISA  
\*\*\*\*\*2045  
REF # 9800033031 0

DATE 06/12/16 08:05  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 05938G  
GALLONS: 22.086  
PRICE/G: \$ 2.799  
FUEL SALE \$ 61.82

THANK YOU  
HAVE A NICE DAY

Jamesburg 35 E32  
Gatzmer Ave  
Jamesburg, NJ 08530

AMERICAN CARWASH  
17 LINCOLN AVE  
WILSBURG, NJ 08851  
732-521-1110

Merchant ID: 4485  
Ter # 0002  
Store #: 4767  
Ref #: 0066

Sale

XXXXXXXXXX2045  
VISA Entry Method: Chip

Total: \$ 10.50

06/04/16 08:57:11  
Inv #: 000006 Appr Code: 01404G  
Transaction ID: 386156466313101  
Apprvd: Online Batch#: 000171

CAPT

Customer Copy

THANK YOU

06/05/2016 502054883  
06:32:31 PM

PUMP# 2  
Premium \$ 22.716G  
PRICE/SAL \$ 2.713  
FUEL TOTAL \$ 61.75

Total = \$ 61.75

CREDIT \$ 61.75

VISA  
XXXXXXXXXXXX2045  
Auth #: 08196G  
Ref: 60851021  
Resp Code: 000  
Term ID: 00002  
Stan: 0262144899  
SITE ID: 8254443

Thank You For Your  
Business! Have A  
Nice Day!

Sweet William & Thyme, LLC  
Store: 01  
19 E. Railroad Ave.  
Jamesburg, NJ 08831  
(732) 521-2355

Sweet William & Thyme, LLC  
(732) 521-2355

Register: 006  
Sales Person: EF  
05/26/2016 09:44:36 AM  
Order ID: 0000081047

1 Fresh Arrangement, flowe \$250.00  
Product Subtotal: \$250.00  
Sales Tax: \$17.50  
Total: \$267.50

VISA Lonnie Pipero \$267.50

XXXX XXXX XXXX 2045 Auth: 089106

Expr: XX/XX AVS:

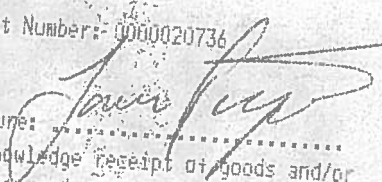
PURCHASE

Change Due: \$0.00

Customer Information

Lonnie Pipero  
24 Harrison Ave.  
Monroe Township  
NJ 08831

Acct Number: 0000020736

Signature:   
I acknowledge receipt of goods and/or  
services and agree to perform the  
obligations set forth in account  
holder's agreement with the issuer.

Top-Merchant Copy/Bottom-Customer Copy



**More saving.  
More doing.™**

STORE MGR. RICHARD NALEPKA  
MORGANVILLE NJ 07751 617-7102

6911 00002 45538 06/18/16 11:01 AM  
CASHIER GEHAN

616013069745	SPRING NUT <A>	4.31
	SPRING NUT 3/8" PK/5	
076174054903	5/32"AL RVTS <A>	
	5/32" LONG ALUMINUM RIVET VALUE PACK	
092097214125	TEKS ROOFING <A>	9.68
	TEKS ROOFING 12X1" DRILL PT. 60 PCS	
075114013901	WASHERS <A>	4.74
	SQUARE WASHER GOLD 3/8" PK/10	
045242188222	5/32COBALT <A>	3.67
	MILWAUKEE 5/32" COBALT RED METAL	
008236900729	20 PK ZIP IT <A>	4.97
	#8 ZIP IT 20 PK	
045242082896	9"SZLBD5PK <A>	14.97
	MILWAUKEE 9"X18TPI RECIPBLADE 5PK	
071641301627	SHARPIE 2-PK <A>	1.97
	SHARPIE PERMANENT MARKER-BLACK 2PK	
887480093919	HANGER BOLT <A>	
	HANGER BOLT PLAIN 3/8"-16X4"	
	4@1.18	4.72
608309425342	4 TL FLAG <A>	
	TIMBERLOK 4" FLAG	
	4@1.28	5.12
608309425380	212 TL FLAG <A>	
	TIMBERLOK 2-1/2" FLAG	
	4@1.14	4.56
887480222814	COUPLINGNT <A>	1.20
	3/8 ROD COUPLING NUT PK 2	
887480093810	HANGER BOLT <A>	
	HANGER BOLT PLAIN 3/8"-16X3"	
	4@1.18	4.72
887480024913	WASHER <A>	1.18
	WASHER SAE ZINC 5/16"	
887480000375	ROD & STEEL <A>	9.97
	ANGLE SLD ALUM 48X1 1/4X1/16	
0000-671-711	SLTDANGLGY4' <A>	10.98
	ANGLE SLT ZINC 48X1 1/2X14G	
885911248587	5/32BOXSPNT <A>	1.97
	DEWALT 5/32" BLCK OX SPLIT POINT BIT	
045242082629	6"SUPSHRBLD <A>	16.97
	MILWAUKEE 6"X6TPI RECIPSAWBLDE 5PK	
887480024647	ANCHOR KIT <A>	8.97
	ANCHOR KIT W/SCRWS & BIT #4 #16	
092097213437	TEKS 2" <A>	5.48
	TEKS 12X2" HWH/DRILL PT. 60 PCS	
092097213401	TEKS 1" <A>	5.48
	TEKS 12X1" HWH/DRILL PT. 100 PCS	
887480072303	ZINCWASHER <A>	10.98
	WASHER CUT 3/8" ZINC BOX (100 PCS)	
887480017502	HEX NUTS <A>	9.57
	HEX NUTS-USS 3/8 100 PCS	
075114014045	1/2"TPBMLMP <A>	
	TOP BEAM CLAMP 3/8"	
	2@4.18	8.36
051115549076	FB FOAM <A>	10.97
	3M FIRE BLOCK FOAM	
022078450037	LIQ NAIL VOC <A>	
	1.1N HEAVY DUTY 10 OZ VOC	
	5@2.58	12.90
60009000493	FLSHGCEMNT <A>	
	FLASHING CEMENT CAULK 10.10Z	
	2@2.45	4.90
051115116384	FIRE CAULK <A>	
	3M CP 25 RED FIRE BARRIER CAULK	



4#11.4/	45.88
075114013093 12G GOLD 10' <A>	
12 GA STRUT CHANNEL GOLD X 10'	
2@20.71	41.42
6930372992174 CAULK GUN <A>	2.47
SMOOTH ROD CAULK GUN 100Z	
ALB 1/2FLCTWSHGL <A>	
FLAT CUT WASHER GALV 1/2	
10@0.33	3.30
AWP 3/8X2 1/2LSCR <A>	
LAG SCREWS 3/8X2-1/2	
8@0.46	3.68

SUBTOTAL 285.54  
SALES TAX 19.99  
TOTAL \$305.53

XXXXXXXXXXXX2045 VISA  
USD\$ 305.53  
TA

AUTH CODE 06562G/9023495  
Chip Read  
AID A0000000031010 4341504954414C204F4  
E452056495341  
TVR 0080008000  
IAD 06010A03602002  
TSI F800  
ARC 00

P.O.#/JOB NAME: 0



RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 09/16/2016  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

Want Professional Installation?  
USE HOME DEPOT SERVICES  
1-800-557-5211  
Call Now for Free Estimate  
\*\*\*\*\*

**ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT CARD!**

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

**PARTICIPE EN UNA  
OPORTUNIDAD DE GANAR  
UNA TARJETA DE  
REGALO DE THD  
DE \$5,000!**

Comparta Su Opinion! Complete la breve  
encuesta sobre su visita a la tienda y  
tenga la oportunidad de ganar en:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID:  
HTJ 100276 93367

Password:  
16318 93365

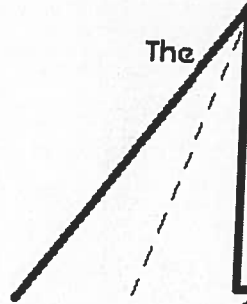
Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

THE AUTO CLUB  
 367 OLD GEORGES RD  
 NORTH BRUNSWI, NJ 08902

27/2016 16:07:04

CREDIT CARD  
 VISA SALE

id # XXXXXXXXXXXXX2045  
 Card: CAPITAL ONE VISA  
 A0000600031010  
 VOICE 000D  
 Approval Code: 2  
 01161G  
 Payment Method: Chip Read  
 Issuer  
 Amount: \$0.00



**Auto Club**

*Custom Detailing & Security*

367 Old Georges Road, North Brunswick, NJ 08902  
 Tel: (732) 821-4242 Fax: (732) 821-4279

NET AMOUNT \$600.00

CUSTOMER COPY

DATE	VEHICLE	PAYMENT METHOD	RECEIPT NO.
5/27/2016	4 FRUCKS		7511

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
	WHO	WHOLESALE DETAILING PACKAGE F350 RED	150.00	150.00
	WHO	WHOLESALE DETAILING PACKAGE EXPEDITION WHITE	150.00	150.00
	WHO	WHOLESALE DETAILING PACKAGE EXPEDITION WHITE	150.00	150.00
	WHO	WHOLESALE DETAILING PACKAGE EXPEDITION WJITE	150.00	150.00
Have a great day and Thank You for choosing The AutoClub			Sales Tax (7.0%)	\$0.00
			<b>Total:</b>	<b>\$600.00</b>

[noreply@batteriesplus.com](mailto:noreply@batteriesplus.com)

Wed, 5/30/2016 4:53 PM

• [mtvfc1chief51@yahoo.com](mailto:mtvfc1chief51@yahoo.com)

Message body



# Batteries + Bulbs.

Lonnie,  
Your order has shipped, you can find your receipt below.

## Your Receipt

**Order Number:** EC0002605410-01  
**Order Date:** 5/30/2016 4:57:18 PM  
**Tracking Number:** 1ZE16V280269073294

### Ship To:

Lonnie Pipero  
24 Harrison Ave  
Monroe Twp, NJ 08831-8607  
732-740-4444

Description	Qty	Total
<b>Battery for Motorola Minitor V Pagers</b> LMR5707	15	\$269.85
<b>Battery for Sony, Kyocera, Yashica Digital Camera</b> <b>Models</b> CAM10086	6	\$329.94

Subtotal:\$599.79  
Shipping:\$7.99  
Tax:\$42.54  
Total:\$650.32

**Payment Method:** CyberSource  
**Card Type:** VISA  
**Name On Card:** Lonnie Pipero  
**Card Number:** xxxxxxxxxxxx2045

To view our terms and conditions [click here](#).  
If you have any questions about your order, please contact Customer Support at 1-800-677-8278 or email us at [customersupport@batteriesplus.com](mailto:customersupport@batteriesplus.com).

Join. Follow. Share.



To view our terms and conditions [click here](#).

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Joseph Rumolo <rumz1337@gmail.com>

**Dell Order Has Been Confirmed for Order Number: 996161135 for Dell Purchase ID: 2005574101843**

1 message

Dell Inc. <dell\_automated\_email@dell.com>  
Reply-To: "Dell Inc." <dell\_automated\_email@dell.com>  
To: rumz1337@gmail.com

Tue, Jun 21, 2016 at 8:10 PM



Your order is being processed - Order #996161135

Lonnie Pipero, thanks again for your order!

Below is a list of what you ordered and an estimated delivery date.

Once we've shipped your order, we'll send you an email confirming your order has shipped.

[Manage Your Order](#)

[Check Your Order Status](#)

Note: If you've ordered several items, they may ship separately and on different dates. This provides you with faster delivery, at no additional cost.

**Order Info**

Order Date: 06/21/2016  
Customer Number: 140760921  
Dell Purchase ID: 2005574101843

Subtotal:	\$808.99
Shipping & Handling:	\$0.00
Shipping Discount Applied:	\$8.99
Sales Tax:	\$56.62
<b>Total Amount:</b>	<b>\$865.61</b>

**Shipping Info**

Lonnie Pipero  
MTVFC1  
24 Harrison Avenue  
Monroe, NJ 08831-8607  
(732) 754-6038 (work)  
(732) 754-6038 (cell)

**Billing Info**

Lonnie Pipero  
MTVFC1  
24 Harrison Avenue  
Monroe, NJ 08831-8607

**Order Details**

Order Number	Description	QTY	Total Price	Estimated Delivery Date
996161135	MK710 Wireless Desktop Keyboard and	1	\$59.99	Friday, June

Mouse

24, 2016

996161150 Inspiron 5459, Windows 10 Home 64bit English 1 \$749.00 Friday, June 24, 2016

SKU	Quantity	Description
338-BIHP	1	6th Generation Intel® Core™ i3-6100T Processor (3M Cache, 3.20 GHz)
619-AHCY	1	Windows 10 Home 64bit English
658-BCSB	1	Microsoft Office 30 Day Trial
490-BCPD	1	Intel® HD Graphics 530
525-0033	1	McAfee LiveSafe 12 Month Subscription
370-AABX	1	8GB, 1600MHz, DDR3L; up to 8GB (additional memory sold separately)
400-AAXG	1	1TB 5400 rpm Hard Drive
452-BCBG	1	Silver Pedestal Stand
340-ACQQ	1	OS Media Not Included
340-ASFE	1	Placemat Inspiron 5459
998-BYRE	1	SUNFL1703_623_P/US/BTS
210-AEWK	1	Inspiron 5459
580-ADJM	1	Dell KM636 Wireless Keyboard & Mouse English Black
658-BCVI	1	Intel SRV Software 3165
570-AADI	1	Mouse included with Keyboard
450-ABLO	1	US Power Cord
510-BBCC	1	Stereo speakers professionally tuned with Waves MaxxAudio® Pro (Windows)
429-AAJV	1	Tray load DVD Drive (Reads and Writes to DVD/CD)
555-BCJN	1	802.11ac + Bluetooth 4.0, Dual Band 2.4&5 GHz, 1x1
340-AGUD	1	SERI Guide (ENG/FRN)
389-BDBY	1	Label Structured in Addl SW
810-BBBO	1	Retail and Financial tracker
332-1286	1	Shipping Material
321-BBXZ	1	Silver Cover, Touch
389-BDQH	1	Retail Print On Demand
340-AAPZ	1	ESTAR 6.0
658-BBTV	1	Cyberlink Media Suite Essentials without Media
450-AELY	1	90 Watt AC Adapter
811-BBBC	1	Retail Return Label
658-BCUN	1	Additional Software
389-BHIP	1	Regulatory Label Inspiron 5459
391-BCBC	1	23.8-inch FHD (1920x1080) Truelife LED-Backlit Touch Display with Wide Viewing Angle (IPS)
389-BHGC	1	Intel Core i3 Label



Jun. 24 - Jul. 23, 2016 30 Days in Billing Cycle

Spark<sup>SM</sup> Visa Signature Business

Account ending in 2045

**NEW BALANCE**      **MINIMUM PAYMENT**      **DUE DATE**  
**\$4,074.13**      **\$40.00**      **Aug 20, 2016**

PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$10,000.00      Cash Advance Credit Limit: \$5,000.00  
 Available Credit: \$5,925.87      Available Credit for Cash Advances: \$5,000.00

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	22 Years	\$10,946
\$154	3 Years	\$5,537

Your estimated savings if you pay off this balance in 3 years: **\$5,409**

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.65%.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$3,768.65	-\$3,768.65	+\$0.00	+\$4,074.13	\$4,074.13

**TRANSACTIONS**

**PAYMENTS, CREDITS & ADJUSTMENTS FOR LONNIE PIPERO #2045**  
 15 JUL ELECTRONIC PAYMENT (\$3,768.65)

**TRANSACTIONS FOR LONNIE PIPERO #2045**

23 JUN WEST WINDSOR VALEROWEST WINDSORNJ	\$50.47
03 JUL WAWA 989 00009894OLD BRIDGENJ	\$55.00
06 JUL EAST COAST EMERGENCY L732-940-2211NJ	\$584.46
09 JUL A V AUTO CITGOMONROE TOWNSHNJ	\$56.67
14 JUL PAYPAL *WALL SHIELD402-935-7733MD	\$2,250.00
15 JUL BP#4818217CONCORDIA BPJAMESBURGNJ	\$55.62
16 JUL WAWA 989 00009894OLD BRIDGENJ	\$49.40
17 JUL LOWES #01567*MORGANVILLENJ	\$119.67
18 JUL MARLBORO_MPI_RMC7325367144NJ	\$10.00
18 JUL ZAGG INC800-7009244UT	\$802.45
19 JUL LOWES #01567*MORGANVILLENJ	\$7.45
19 JUL USPS 338040060292109785POTSWOODNJ	\$22.95
22 JUL APL* ITUNES.COM/BILL866-712-7753CA	\$9.99
<b>for LONNIE PIPERO #2045</b>	<b>\$4,074.13</b>

Transactions continue on page 2

**Spark REWARDS INFORMATION**

PREVIOUS AVAILABLE REWARDS BALANCE	\$1,014.48
REWARDS EARNED THIS PERIOD (reflects transactions posted during this billing cycle)	\$61.12
AVAILABLE BALANCE AS OF 07/23/2016	\$1,075.60

For up-to-date rewards tracking, visit [www.capitalone.com](http://www.capitalone.com)



**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	21.15% D	\$0.00	\$0.00
Cash Advances	25.15% D	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

*Need LINE ITEMS* 1 4154178893292045 23 4074133768650040008

Account ending in 2045	New Balance	Minimum Payment	Amount Enclosed
2016	\$4,074.13	\$40.00	.

PLEASE PAY AT LEAST THIS AMOUNT

**ENJOY 24/7 ACCESS TO YOUR ACCOUNT**

Log in and manage your account online at [www.capitalone.com](http://www.capitalone.com)

- Pay bills
- Check your balance
- Review transactions

400018

*Need LINE ITEMS.*

LONNIE PIPERO 513169 F107  
 BROOK TWP. VOLUNTEER FIRE CO. 1  
 HARRISON AVE  
 BROOK TOWNSHIP, NJ 08831-8607

Capital One Bank (USA), N.A.  
 P.O. Box 71083  
 Charlotte, NC 28272-1083



1 4154178893292045 23 4074133768650040008



Page 2 of 2  
 Customer Service 1-800-867-0904  
[www.capitalone.com/sparkbusiness](http://www.capitalone.com/sparkbusiness)

Jun. 24 - Jul. 23, 2016 30 Days in Billing Cycle

Spark<sup>SM</sup> Visa Signature Business

Account ending in 2045

<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
<b>\$4,074.13</b>	<b>\$40.00</b>	<b>Aug 20, 2016</b>

Credit Limit:	\$10,000.00
Available Credit:	\$5,925.87
Cash Advance Credit Limit:	\$5,000.00
Available Credit for Cash Advances:	\$5,000.00

<b>Previous Balance</b>	<b>Payments and Credits</b>	<b>Fees and Interest Charged</b>	<b>Transactions</b>	<b>New Balance</b>
\$3,768.65	\$3,768.65	\$0.00	\$4,074.13	\$4,074.13

**TRANSACTIONS CONTINUED**

**TRANSACTIONS FOR ANTHONY COSTA #0056**

Purchase Spend Limit : \$10,000.00 Cash Spend Limit : \$5,000.00

▶ Total Transactions This Period **\$4,074.13**

<b>FEES</b>	Total Fees This Period	\$0.00
<b>INTEREST CHARGED</b>	Total Interest This Period	\$0.00
<b>TOTALS YEAR TO DATE</b>	Total Fees This Year	\$0.00
	Total Interest This Year	\$0.00



**CUSTOMER USE ONLY**

FROM: (Please Print)

PHONE ( ) \_\_\_\_\_

Monroe Twp VFD  
24 Harrison Ave  
Monroe Twp N.J. 08831

**PAYMENT BY ACCOUNT (if applicable)**  
USPS Corporate Acct. No. \_\_\_\_\_

Federal Agency Acct. No. or Postal Service™ Acct. No. \_\_\_\_\_

**DELIVERY OPTIONS (Customer Use Only)**

**SIGNATURE REQUIRED** Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mailbox or other secure location without attempting to obtain the addressee's signature on delivery.

- Delivery Options**
- No Saturday Delivery (delivered next business day)
  - Sunday/Holiday Delivery Required (additional fee, where available)
  - 10:30 AM Delivery Required (additional fee, where available)

TO: (Please Print)

PHONE ( ) \_\_\_\_\_

Dream Seat  
Phil Catalani  
60 Austin Blvd  
Commack NY 11785

ZIP + 4 (U.S. ADDRESSES ONLY)

1 1725 \_\_\_\_\_

For pickup or USPS Tracking™, visit [USPS.com](http://USPS.com) or call 800-222-1811.  
\$100.00 Insurance included.



EK 977642867 US



UNITED STATES  
POSTAL SERVICE®

PRIORITY  
\* MAIL \*  
EXPRESS™

**ORIGIN (POSTAL SERVICE USE ONLY)**

1-Day

2-Day

Military

DPO

PO ZIP Code

Scheduled Delivery Date (MM/DD/YY)

Postage

Insurance Fee

COD Fee

Date Acquired (MM/DD/YY)

Scheduled Delivery Time

Return Receipt Fee

Live Animal Transportation Fee

Time Acquired (MM/DD/YY)

10:30 AM Delivery Fee

Live Animal Transportation Fee

Weight

Sunday/Holiday Premium Fee

Total Postage & Fees

Flat Rate

Acceptance Employee Initials

Employee Signature

Delivery Attempt (MM/DD/YY) Time

Employee Signature

Delivery Attempt (MM/DD/YY) Time

Employee Signature

LABEL T1-B, JANUARY 2014

PSN 7695-02-000-9996

2-CUSTOMER COPY

PO ZIP Code		Scheduled Delivery Date (MM/DD/YY)		Postage	\$ 22.95	Insurance Fee	\$	COD Fee	\$
Date Acquired (MM/DD/YY)	08880	Scheduled Delivery Time	720116	Return Receipt Fee	\$	Live Animal Transportation Fee	\$		
Time Acquired (MM/DD/YY)	7/19/16	10:30 AM Delivery Fee		Live Animal Transportation Fee	\$				
Weight	10.8378	Sunday/Holiday Premium Fee		Total Postage & Fees	\$ 22.95				
Flat Rate		Acceptance Employee Initials		Employee Signature					
Delivery Attempt (MM/DD/YY) Time	2:20	Employee Signature							
Delivery Attempt (MM/DD/YY) Time		Employee Signature							

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ 08857  
\*\*\*\*\*  
7/16/2016 6:30:07 AM  
Term: JD34014828001  
Appr: 097826  
Seq#: 029794

Product: Premium  
Pump Gallons Price  
07 21.676 \$2.279  
Total Sale \$49.40  
Visa  
Capture  
XXXXXXXXXXXX2045

07/16/2016 06:26:57

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
\*\*\*\*\*

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ 08857  
\*\*\*\*\*  
7/3/2016 11:58:42 A  
Term: JD34014828001  
Appr: 058430  
Seq#: 010011

Product: Premium  
Pump Gallons Price  
01 22.735 \$2.419  
Total Sale \$55.00  
Visa  
Capture  
XXXXXXXXXXXX2045

THANK YOU  
HAVE A NICE DAY  
GALLONS FUEL TOTAL 19.125  
PUMP PRODUCT FPG 07  
PREM \$2.639  
ACCOUNT NUMBER  
XXXX XXXX XXXX  
PIPER/TONNIE  
AUTH# 033178  
DATE 06/23/16  
TIME 6:42 AM  
WEST WINDSOR NJ 08053  
WEST WINDSOR VALENTI  
WEST WINDSOR VALENTI  
001-934569279  
WELCOME

SPOTSWOOD  
436 MAIN ST  
SPOTSWOOD  
NJ

08884-9998  
3380400605

07/20/2016 (800)275-8777 10:04 AM

Product Description	Sale Qty	Final Price
Exp 1-Day Flat Rate Env (Domestic) (COMMACK, NY 11725) (Flat Rate) (Signature Required) (Scheduled Delivery Day) (Wednesday 07/20/2016 03:00 PM) (Money Back Guarantee) (USPS Tracking #) (EK977642867US)	1	\$22.95
Insurance (Up to \$100.00 included)		
Signature requested	1	\$0.00

Total \$22.95  
Credit Card Remitd \$22.95  
(Card Name:VISA)  
(Account #:XXXXXXXXXX2045)  
(Approval #:03227G)  
(Transaction #:081)

Includes up to \$100 insurance

\*\*\*\*\*  
LIGHTEN SOMEONE'S MAILBOX. Greeting  
cards available for purchase at select  
Post Offices.  
\*\*\*\*\*

Use this receipt as evidence of  
insurance. For information on filing  
insurance claim go to  
<https://www.usps.com/help/claims.htm>.

Order stamps at [usps.com/shop](https://usps.com/shop) or call  
1-800-Stamp24. Go to  
[usps.com/clicknship](https://usps.com/clicknship) to print shipping  
labels with postage. For other  
information call 1-800-ASK-USPS.

\*\*\*\*\*  
Protect your mail when and where you want  
with a secure Post Office Box. Sign  
up for a box online at  
[usps.com/poboxes](https://usps.com/poboxes).  
\*\*\*\*\*

Final sales final on stamps and postage  
Funds for guaranteed services only

WELCOME

4818217  
BP

1500 FERRINEVILLE  
MONROE TWP NJ  
08831

DATE 07/15/16 17:00  
TRAN# 9031096  
PUMP# 03  
SERVICE LEVEL: FULL  
PRODUCT: ULTIMATE  
GALLONS: 21.402  
PRICE/G: \$ 2.599  
FUEL SALE \$ 55.62  
CREDIT \$55.62

VISA  
XXXXXXXXXXXX2045  
Auth #: 09758G  
Ref: 80854004  
Resp Code: 000  
Term ID: 00003  
Stan: 001711150

SITE ID: 4818217

VISA  
XXXXXXXXXXXX2045  
Stan: 001711150

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO CITGO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

VISA  
XXXXXXXXXXXX2045  
REF # 9800084002 9

DATE 07/09/16 05:49  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 06726G  
GALLONS: 28.996  
PRICE/G: \$ 2.699  
FUEL SALE \$ 56.67

THANK YOU  
HAVE A NICE DAY



LOWE'S HOME CENTERS, LLC  
 57 HIGHWAY 9 S  
 MORGANVILLE, NJ 07751 (732) 972-6257

- SALE -

SALES#: S1567JM5 2165532 TRANS#: 10970022 07-19-16

96244 TW 3/4 X 5/16 BLK SPNG RU 6.96  
 2 @ 3.48

SUBTOTAL: 6.96  
 TAX: 0.49  
 INVOICE 10916 TOTAL: 7.45  
 VISA: 7.45

VISA:XXXXXXXXXX2045 AMOUNT:7.45 AUTHCD:02307G  
 CHIP REFID:156710068723 07/19/16 19:13:49  
 CUSTOMER CODE: 0

APL: CAPITAL (NE VISA TVR: 0080008000  
 AID: A000C000031010 TSI: F800

STORE: 1567 TERMINAL: 10 07/19/16 19:14:13

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: ISMET EKIN

WE HAVE THE LOWEST PRICES, GUARANTEED!  
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
 SEE STORE FOR DETAILS.

\*\*\*\*\*  
 \* YOUR OPINIONS COUNT! \*  
 \* REGISTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
 \* ¡REGISTRESE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
 \* \*  
 \* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
 \* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 \* Y O U R I D # 10916 1567 201 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey \*  
 \*\*\*\*\*  
 STORE: 1567 TERMINAL: 10 07/19/16 19:14:13

Thank you for your order, Lonnie!



[Order Status](#) | [Support](#) | [FAQs](#)



Your order is being prepared for shipment.

**Order #: IC14808022**

You can check the status of your order by [clicking here](#).

## Your Order Summary

### Billing Information

Lonnie Pipero  
24 Harrison Ave  
Monroe Twp, New Jersey 08831  
US

### Shipping Information

Lonnie Pipero  
24 Harrison Ave  
Monroe Twp, New Jersey 08831  
US

### Purchased Item

Qty Price Total

Rugged Book Case with Backlit Keyboard for the Apple 9.7-inch iPad Pro (English US)	5	\$149.99	\$749.95
---	---	----------	----------

Subtotal:	\$749.95
Shipping:	\$0.00 (via UPS Ground w/ Signature)
Tax:	\$52.50
<hr/>	
Total:	\$802.45

We'll be in touch again as soon as your order ships. Your estimated ship date is July 15th, 2016

For additional questions regarding your order, you may contact us by [clicking here](#).

Thanks for shopping at ZAGG.com!

All the best,  
The ZAGG Team

• **Samantha End** <SamanthaE@ECELighting.com>

• Jul 6 at 11:35 AM

• 'mtvfc1chief51@yahoo.com'

Message body

Merchant: ~~EAST COAST EMERGENCY LIGHTING~~

200 meco drive  
millstone twp, NJ 08535  
US

732-940-2211

Order Information

Description:

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 11724

Billing Information

Shipping Information

08831

Shipping: 0.00

Tax: 0.00

**Total: USD 584.46**

Payment Information

Date/Time: 06-Jul-2016 08:34:28 PDT  
Transaction ID: 20032648018  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Captured/Pending Settlement  
Authorization Code: 02881G  
Payment Method: Visa XXXX2045

Thank you for your business - we appreciate it very much.

Sincerely,

East Coast Emergency Lighting, Inc  
732-940-2211



You paid \$2,250.00 USD to  
Wall Shields Co.



Thanks for using PayPal, Lonnie Pipero

Create a PayPal account in just a few seconds so every checkout is a snap!

[Activate PayPal Now](#)

### Payment details

For your purchase on July 14, 2016

#### Details

Purchase from : Wall Shields Co.	\$2,250.00 USD
Subtotal	\$2,250.00 USD
<b>Total</b>	<b>\$2,250.00 USD</b>





# Receipt

APPLE ID  
[mtvfc@icloud.com](mailto:mtvfc@icloud.com)

DATE  
Jun 21, 2016

ORDER ID  
**MNVXLLHG4H3**

DOCUMENT NO.  
146129407859

BILLED TO  
Visa ... 2045  
Mtvfc Monroe  
24 Harrison Ave  
Monroe Twp., NJ 08831-8607  
USA

TOTAL  
**\$9.99**

iCloud



**iCloud: 1 TB Storage Plan**  
Monthly | Jul 21, 2016

TYPE PURCHASED FROM PRICE

iCloud Storage **\$9.99**

Subtotal **\$9.99**  
Tax **\$0.00**

TOTAL **\$9.99**

This email confirms payment for the iCloud storage plan listed above. You will be billed each plan period until you cancel by [downgrading](#) to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases at <https://support.apple.com/HT204030>.



# Receipt

APPLE ID  
[mtvfc@icloud.com](mailto:mtvfc@icloud.com)

DATE  
Jul 21, 2016

ORDER ID  
**MNVVF6QDX3**

DOCUMENT NO  
163132300546

BILLED TO  
Visa .... 2045  
Mtvfc Monroe  
24 Harrison Ave  
Monroe Twp., NJ 08831-8607  
USA

TOTAL  
**\$9.99**

iCloud

**iCloud: 1 TB Storage Plan**  
Monthly | Aug 21, 2016

TYPE	PURCHASED FROM	PRICE
iCloud Storage		<b>\$9.99</b>
Subtotal		<b>\$9.99</b>
Tax		<b>\$0.00</b>
TOTAL		<b>\$9.99</b>

This email confirms payment for the iCloud storage plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases at <https://support.apple.com/HT204030>.



Page 1 of 2  
 Customer Service 1-800-867-0904  
 www.capitalone.com/sparkbusiness

Jul. 24 - Aug. 23, 2016 31 Days in Billing Cycle

Spark<sup>SM</sup> Visa Signature Business Account ending in 2045

**NEW BALANCE** **MINIMUM PAYMENT** **DUE DATE**  
**\$2,984.29** **\$29.00** **Sep 20, 2016**

PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$10,000.00 Cash Advance Credit Limit: \$5,000.00  
 Available Credit: \$7,015.71 Available Credit for Cash Advances: \$5,000.00

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	20 Years	\$7,865
\$113	3 Years	\$4,056

Your estimated savings if you pay off this balance in 3 years: **\$3,809**

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.65%.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$4,074.13	-\$4,074.13	+\$0.00	\$2,984.29	\$2,984.29

**TRANSACTIONS**

**PAYMENTS, CREDITS & ADJUSTMENTS FOR LONNIE PIPERO #2045**  
 1 18 AUG ELECTRONIC PAYMENT (\$4,074.13)

**TRANSACTIONS FOR LONNIE PIPERO #2045**

1	25 JUL	WAWA 989 00009894OLD BRIDGENJ - Fuel	\$58.50	✓
2	26 JUL	USPS 33385504929229473MONROE TOWNSHJN - 04	\$22.95	✓
3	27 JUL	WAWA 989 00009894OLD BRIDGENJ - Fuel	\$47.02	✓
4	04 AUG	PTOUCHDIRECT877-978-6824ME - 04	\$201.57	✓
5	08 AUG	BestBuyCom788193051089888-BESTBUYMN - 04	\$497.33	✓
6	08 AUG	WAWA 989 00009894OLD BRIDGENJ - Fuel	\$51.00	✓
7	11 AUG	BP#4818217CONCORDIA BPJAMESBURGNJ - Fuel	\$48.57	✓
8	12 AUG	NEWPORT BAY LTDEAST BRUNSWICNJ - Vehicle Repair	\$60.00	✓
9	14 AUG	UNITED 0162922597309800-932-2732TX	\$34.00	✓
10	14 AUG	UNITED 0162922597311800-932-2732TX	\$34.00	✓
11	15 AUG	UNITED 0162601713608800-932-2732TX	\$50.00	✓
12	15 AUG	DAVE & BUSTERS #83SAN ANTONIOTX	\$42.58	✓
13	16 AUG	OTG MANAGEMENT EWR, LLCNEWARKNJ	\$51.25	✓
14	16 AUG	OTG MANAGEMENT EWR, LLCNEWARKNJ	\$8.77	✓
15	16 AUG	HYATT REGENCY SANANT F&BSAN ANTONIOTX	\$18.40	✓

*I checks*

Transactions continue on page 2

**Spark REWARDS INFORMATION**

PREVIOUS AVAILABLE REWARDS BALANCE	\$1,075.60
REWARDS EARNED THIS PERIOD	\$44.81
(reflects transactions posted during this billing cycle)	
AVAILABLE BALANCE AS OF 08/23/2016	\$1,120.41

For up-to-date rewards tracking, visit [www.capitalone.com](http://www.capitalone.com)



**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	21.15% D	\$0.00	\$0.00
Cash Advances	25.15% D	\$0.00	\$0.00

P, L, D, F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

1 4154178893292045 23 2984294074130029008



Account ending in 2045

Due Date	New Balance	Minimum Payment	Amount Enclosed
Sep 20, 2016	\$2,984.29	\$29.00	.

PLEASE PAY AT LEAST THIS AMOUNT

**ENJOY 24/7 ACCESS TO YOUR ACCOUNT**

Log in and manage your account online at [www.capitalone.com](http://www.capitalone.com)

- Pay bills
- Check your balance
- Review transactions

400018

LONNIE PIPERO  
 MONROE TWP. VOLUNTEER FIRE CO. 1  
 24 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-8607

504159  
 F108

Capital One Bank (USA), N.A.  
 P.O. Box 71083  
 Charlotte, NC 28272-1083



1 4154178893292045 23 2984294074130029008

2-1  
 COURSE 6856 5066 406  
 07 160823 PAGE 0001 OF 0002  
 304159



Jul. 24 - Aug. 23, 2016 31 Days in Billing Cycle

<b>Spark<sup>SM</sup> Visa Signature Business</b>		Account ending in 2045
<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
<b>\$2,984.29</b>	<b>\$29.00</b>	<b>Sep 20, 2016</b>

Credit Limit:	\$10,000.00
Available Credit:	\$7,015.71
Cash Advance Credit Limit:	\$5,000.00
Available Credit for Cash Advances:	\$5,000.00

<b>Previous Balance</b>	<b>Payments and Credits</b>	<b>Fees and Interest Charged</b>	<b>Transactions</b>	<b>New Balance</b>
\$4,074.13	- \$4,074.13	+ \$0.00	+ \$2,984.29	= \$2,984.29

**TRANSACTIONS CONTINUED**

**TRANSACTIONS FOR LONNIE PIPERO #2045 (CONTINUED)**

16	17 AUG A-1 LIMOUSINE INC609-951-0070NJ	\$231.70
17	18 AUG YARD HOUSE 836000836265SAN ANTONIOTX	\$39.10
18	19 AUG PENNWELL BOOKS #2918-831-9423OK	\$88.00
19	20 AUG DIGITAL COMBUSTION800-884-8821CA	\$524.00
20	20 AUG UNITED 0162923162474800-932-2732TX	\$23.00
21	20 AUG UNITED 0162923162477800-932-2732TX	\$24.00
22	20 AUG UNITED 0162923162478800-932-2732TX	\$69.00
23	20 AUG UNITED 0162923162484800-932-2732TX	\$79.00
24	21 AUG ENTERPRISE RENT-A-CARSAN ANTONIOTX RETURN: 08/15/16	\$115.00
25	21 AUG UNITED 0162602046296800-932-2732TX	\$50.00
26	21 AUG HYATT HOTELS SAN ANTONIOSAN ANTONIOTX ARRIVE: 08/15/16	\$388.63
27	22 AUG APL* ITUNES.COM/BILL866-712-7753CA	\$9.99
<b>Total for LONNIE PIPERO #2045</b>		<b>\$2,867.36</b>

**TRANSACTIONS FOR ANTHONY COSTA #0056**

Purchase Spend Limit : \$10,000.00 Cash Spend Limit : \$5,000.00

28	22 JUL AMERICAN CARWASHJAMESBURGNJ	\$9.88
29	12 AUG BAGEL BAZAAR DELI AND GRIMONROE TOWNSHNJ	\$37.25
30	12 AUG AMERICAN CARWASHJAMESBURGNJ	\$15.12
31	18 AUG LUIGIS RISTORANTE & PIZZAMONROENJ	\$54.68
<b>Total for ANTHONY COSTA #0056</b>		<b>\$116.93</b>

▶ **Total Transactions This Period \$2,984.29**

**FEEES**  
 Total Fees This Period \$0.00

**INTEREST CHARGED**  
 Total Interest This Period \$0.00

**TOTALS YEAR TO DATE**  
 Total Fees This Year \$0.00  
 Total Interest This Year \$0.00

*Checks*

*Trang*

2-1

COLR0335 6056 5066 404 07 160823 PAGE 00002 OF 00002

304159

CUSTOMER USE ONLY

FROM: (PLEASE PRINT)

PHONE ( )  
Monroe Twp rfc #1  
34 Harrison Ave  
Monroe Twp N.J 08831

PAYMENT BY ACCOUNT (if applicable)

USPS Corporate Acct. No. Federal Agency Acct. No. or Postal Service™ Acct. No.

DELIVERY OPTIONS (Customer Use Only)

- SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.
- Delivery Options
  - No Saturday Delivery (delivered next business day)
  - Sunday/Holiday Delivery Required (additional fee, where available\*)
  - 10:30 AM Delivery Required (additional fee, where available\*)

TO: (PLEASE PRINT)

PHONE ( )  
Best Buy for Business  
c/o order # 232315305  
6281 Papyrus Circle  
Chicago, IL, 60674  
ZIP + 4 (U.S. ADDRESSES ONLY)

- For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
- \$100.00 insurance included



EL 389557820 US



PRIORITY MAIL EXPRESS™

ORIGIN (POSTAL SERVICE USE ONLY)

1-Day  2-Day  Military  DPO  
Scheduled Delivery Date (MM/DD/YYYY) 7/27  
Postage \$ 22.95  
COD Fee \$

PO ZIP Code 08831  
Date Accepted (MM/DD/YYYY) 7-26-16  
Scheduled Delivery Time 10:30 AM - 3:00 PM  
Insurance Fee \$  
Return Receipt Fee \$  
Life Animal Transportation Fee \$

Time Accepted 2:58 PM  
10:30 AM Delivery Fee \$  
Sunday/Holiday Premium Fee \$  
Total Postage & Fees \$ 22.95

Weight 1.58 lbs  
Flat Rate \$  
Acceptance Employee Initial

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YYYY) Time  
Employee Signature

Delivery Attempt (MM/DD/YYYY) Time  
Employee Signature

LABEL 11-B, SEPTEMBER 2015 PSN 7890-02-000-8986

2-CUSTOMER COPY

Your order ID is #348227. A summary of your order is shown below. To view the status of your order [click here](#).

### Shipping Address

Lonnie Piperio  
Monroe Twp Volunteer Fire Co#1  
24 Harrison Avenue  
Monroe Twp, New Jersey 08831  
United States  
732-740-4444  
Email: mtyfc1chiefs1@yahoo.com

### Billing Address

Lonnie Piperio  
Monroe Twp Volunteer Fire Co#1  
24 Harrison Avenue  
Monroe Twp, New Jersey 08831  
United States  
732-740-4444

### Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
Brother TZe-2312PK 1/2 In. Black on White P-Touch Label Tape	TZE2312PK	2	\$19.99 USD	\$39.98 USD
Brother TZe-232 1/2 In. Red On White P-touch Tape	TZE232	2	\$13.65 USD	\$27.30 USD
Brother TZe-334 1/2 In. Gold On Black P-touch Tape	TZE334	2	\$13.99 USD	\$27.98 USD
Brother TZe-335 1/2 In. White On Black P-touch Tape	TZE335	2	\$14.99 USD	\$29.98 USD
Brother TZe-631 1/2 In. Black On Yellow P-touch Tape	TZE631	2	\$13.99 USD	\$27.98 USD
Brother TZe-FX231 1/2 In. Black On White Flexible Tape	TZEFX231	2	\$16.80 USD	\$33.60 USD

Subtotal: \$186.82 USD  
Shipping: \$14.75 USD  
Grand Total: \$201.57 USD  
Payment Method: Credit Card

You'll receive a separate e-mail when your order ships.

View: Web

**FREE SHIPPING**  
on orders \$35 and up\*



**EXPERT SERVICE.  
UNBEATABLE PRICE.**

[WEEKLY DEALS >](#) [CLEARANCE >](#)

[WEEKLY DEALS >](#) [CLEARANCE >](#)

[TVs](#) [Computers & Tablets](#) [Cell Phones](#) [Appliances](#) [Cameras](#) [Video Games](#) [Wearables](#)

## Lonnie, thanks for your order on 08/07/16.

Below is a summary of your purchase.  
Please be sure to review the **What You  
Need to Know** section for important  
details about your order.

Thanks for shopping at Best Buy®. We  
appreciate your business and look  
forward to seeing you again soon.

Sincerely,

Your Best Buy Customer Care Team

**ORDER #**  
**BBY01-788193051089**

[View Order Status](#)

[View Order Status](#)



**Shipped Items**



mophie powerstation XL  
External Battery Pack  
Charger Black  
Model: 40805BBR  
SKU: 2366119

QTY	PRICE
2	\$163.48

*Order in process of being fulfilled*

**GET IT BY:**

**WED 08/10**

Lonnie Pipero  
391 Schoolhouse Rd  
MONROE TOWNSHIP, NJ 08831



Apple 3339 Lightning to USB  
20 Cable White  
Model: MD818ZM/A  
SKU: 6652043

QTY	PRICE
5	\$82.45

*Order in process of being fulfilled*

**GET IT BY:**

**WED 08/10**

Lonnie Pipero  
391 Schoolhouse Rd  
MONROE TOWNSHIP, NJ 08831



Apple 6639 Lightning to USB  
20 Cable White  
Model: MD819ZM/A  
SKU: 2253772

QTY	PRICE
3	\$74.22



*Order in process of being fulfilled*

**GET IT BY:**

**WED 08/10**

Lonnie Pipero  
391 Schoolhouse Rd  
MONROE TOWNSHIP, NJ 08831



ZAGG InvisibleSHIELD  
Glass Screen for Apple®  
iPad® Pro 97 and Air 2 and  
Air 1 Clear  
Model: ID5GLS-F0B  
SKU: 5820023

QTY	PRICE
5	\$134.90

*Order in process of being fulfilled*

**GET IT BY:**

**WED 08/10**

Lonnie Pipero  
391 Schoolhouse Rd  
MONROE TOWNSHIP, NJ 08831



Insignia™ 35mm Stereo  
Splitter Cable Black  
Model: NS-M35SPT  
SKU: 4399300

QTY	PRICE
1	\$9.74

*Order in process of being fulfilled*

**GET IT BY:**

**WED 08/10**

Lonnie Pipero  
391 Schoolhouse Rd  
MONROE TOWNSHIP, NJ 08831



## What You Need To Know

### SHIPPING

#### WHEN YOUR ORDER SHIPS

- We'll send a separate e-mail with tracking details

### ORDER SUMMARY

Subtotal:	\$464.79
Shipping:	FREE
Tax:	\$32.54
Discounts:	-\$0.00
<b>ORDER TOTAL:</b>	<b>\$497.33</b>

MONROE MICHIGAN  
1500 PERMANENT AVE  
WARREN MICHIGAN

800-275-8777  
333877498

07/26/2016 (800)275-8777 3:01 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

PM Exp 1-3yr	1	\$0.00
Insurance (Up to \$100.00 included)	1	\$0.00
Signature Waived	1	\$0.00

Total \$22.95

Credit Card Remitd \$22.95  
(Card Name: VISA)  
(Account #: XXXXXXXXXXXXXXX2045)  
(Approval #: 0384331)  
(Transaction #: 044)

Includes up to 3yr PM Exp

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

Save this receipt for your records

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ 08857  
\*\*\*\*\*  
7/27/2016 11:39:06 A  
Term: JD34014828001  
Appr: 08333G  
Seq#: 049798

Product: Premium  
Pump Gallons Price  
06 20.631 \$2.279  
Total Sale \$47.02  
Visa  
Capture  
XXXXXXXXXXXX2045

07/27/2016 11:36:10

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*

As always...  
no fees were added  
in this fill up

\*\*\*\*\*

\* ENTER TO WIN A \*  
\* \$250 \*  
\* Wawa Gift Card! \*  
\* Go to \*  
\* MyWawaVisit.com \*  
\* Take our survey \*  
\* for a chance \*  
\* to win \*  
\* Disponible \*  
\* en Espanol \*

\*\*\*\*\*

Survey Code: 1208998  
Store Number: 00989

\*\*\*\*\*

Please respond  
within 5 days

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ 08857  
\*\*\*\*\*  
7/25/2016 6:07:15 PM  
Term: JD34014828001  
Appr: 09912G  
Seq#: 047108

Product: Premium  
Pump Gallons Price  
11 25.669 \$2.279  
Total Sale \$58.50  
Visa  
Capture  
XXXXXXXXXXXX2045

07/25/2016 18:03:28

I agree to pay the  
above Total Amount

Wawa #989  
1886 Englishtown Roa  
Old Bridge NJ 08857  
\*\*\*\*\*  
8/8/2016 8:29:18 AM  
Term: JD34014828001  
Appr: 05830G  
Seq#: 003632

Product: Premium  
Pump Gallons Price  
05 21.620 \$2.359  
Total Sale \$51.00  
Visa  
Capture  
XXXXXXXXXXXX2045

08/08/2016 08:25:27

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*

As always...  
no fees were added  
in this fill up

\*\*\*\*\*

\* ENTER TO WIN A \*  
\* \$250 \*  
\* Wawa Gift Card! \*  
\* Go to \*  
\* MyWawaVisit.com \*  
\* Take our survey \*  
\* for a chance \*  
\* to win \*  
\* Disponible \*  
\* en Espanol \*  
\*\*\*\*\*

Survey Code: 1215170  
Store Number: 00989

\*\*\*\*\*

Please respond  
within 5 days

WELCOME  
4818217  
BP  
1600 FERRINEVILLE  
MONROE TWP NJ  
08831

DATE 08/11/16 11:06  
TRAN# 9052184  
PUMP# 05  
SERVICE LEVEL: FULL  
PRODUCT: ULTIMATE  
GALLONS: 19.914  
PRICE/G: \$ 2.439  
FUEL SALE \$ 48.57  
CREDIT \$48.57

VISA  
XXXXXXXXXXXX2045  
Auth #: 07621G  
Ref: 10849043  
Resp Code: 000  
Term ID: 00005  
Stan: 004430473

SITE ID: 4818217

VISA  
XXXXXXXXXXXX2045  
Stan: 004430473

THANK YOU  
HAVE A NICE DAY

07694G  
 Chip Read  
 Issuer  
 \$0.00

*five naye*  
 BAGEL BAZAAR  
 732-307-7395  
 PARK PLAZA

BAGEL BAZAAR DELI AN  
 477 SPOTSWOOD ENGLISH TOWN RD  
 MONROE TOWNSHIP NJ 08831  
 732-307-7395  
 27310059918501

LE AMOUNT \$60.00

Merchant ID: 27310059918501  
 Record Num.: 0042

**CREDIT CARD  
 Sale**

Application Label: CAPITAL ONE VISA  
 XXXXXXXXXXXXX0056 Exp: XX/XX  
 AID: A0000000031010  
 VISA Entry Method: Contact  
 CHIP READ  
 ATC: 0067  
 AC: 99B2E717C31310EA

Total: USD\$ 37.25  
 08/12/16 14:55:30  
 Resp Code: 00  
 TVR: 000000000  
 TSI: F800  
 Inv#: 000042 Appr Code: 05966G  
 Apprvd: Online Batch#: 000272  
 TRN Ref #: 586225681304152  
 Validation Code: SJHD  
 Rewards Program: 823634

THANK YOU  
 WE APPRECIATE  
 YOUR BUSINESS!

LUGIS RISTORANTE & PIZZA 6  
 475 SPOTSWOOD ENGLISH TOWN RD  
 MONROE TOWNSHIP, NJ 08831  
 732-656-1890

Merchant ID: 000020336518 Ref #: 0022

**Sale**

XXXXXXXXXXXX0056  
 VISA Entry Method: Swiped  
 Amount: \$ 54.68  
 Tip: \_\_\_\_\_  
 Total: \_\_\_\_\_

08/18/16 11:58:23  
 Inv #: 000002 Appr Code: 04761G  
 Transaction ID: 306231575033712  
 Apprvd: Online Batch#: 000243

Customer Copy  
 THANK YOU!

257-9097, Fax (732) 257-0661

DESCRIPTION OF MATERIAL USED	AMOUNT
MONROE FIRE SUPPLY	60.00
TOTAL MATERIALS	
LABOR	
TAX	
	1.00

INVOICE NO. 501246

CUSTOMER: LEONARDO  
 ADDRESS: 732 740 4444  
 MODEL OR SERIAL NO.:  
 TROUBLE REPORTED:  
 DATE RECEIVED: 8/12/16  
 PROMISED DELIVERED:

*MONROE FIRE SUPPLY*  
*Vol Co # 116*





**Rental Agreement Summary**

**RA# 333684928**

**RENTER: LONNIE PIPERO**

Corporate: TRAVELSCAPE.COM INC

**Enterprise Plus**

 **Dates & Time**

 **Location**

Monday, Aug 15, 2016 04:38 PM	8530 EASTERN ST SAN ANTONIO TX, 78216-6002 2103486806
Sunday, Aug 21, 2016 11:00 AM	8530 EASTERN ST SAN ANTONIO TX, 78216-6002 2103486806

 **Vehicle**

Make/Model: CADI / ESCE  
Color: WHITE  
Mileage: 28914  
Fuel: FULL  
License#: GLL7279  
Vehicle#: GR157110

**Vehicle Condition**

Carpet  
Stains:

 **Charges**      **Price/Unit Account You**

Acknowledgement of Charges  
 I acknowledge that I have reviewed and agree to all charges and fees listed on Summary of Charges

Deposits:  
 EXTERNAL TOUR VOUCHER \$0.00  
 VISA \*\*\*\*\*2045 \$0.00  
 VISA \*\*\*\*\*2045 \$115.00

Total Estimated Charge: \$115.00

\$502.70/R*1 Included	TIME & DISTANCE	
\$110.12/D Included	EXTRA - TIME & DISTANCE	
\$36.71/H Included	EXTRA - TIME & DISTANCE	
\$550.58/W Included	EXTRA - TIME & DISTANCE	
\$154.17/D	EXTENSION - TIME & DISTANCE	
\$51.39/H	EXTENSION - TIME & DISTANCE	
\$770.81/W	EXTENSION - TIME & DISTANCE	
\$0.00/M Included	NO CHARGE	
	DISTANCE	
\$15.00/D*6	CAR CLASS CHANGE	
\$3.04/G	REFUELING	
	CHARGE:	
\$5.00/D*6 Included	CONSOLIDATED	
	FACILITY CHG	
	5.00/DAY	
	CONCESSION FEE	
11.11%/C	RECOVERY 11.11	
	PCT	
	CONCESSION FEE	
11.11%/C Included	RECOVERY 11.11	
	PCT	
	BEAR SPORTS	
5.00%/C	VENUE TAX 5 PCT	
	BEAR SPORTS	
5.00%/C Included	VENUE TAX 5 PCT	
	BEAR SPORTS	
\$1.99/D*6 Included	VLF REC 1.99/DAY	
10.00%/C	TX MOTOR VEH	
	RENTAL TAX	
\$10.00	TX MOTOR VEH	
	RENTAL TAX	
10.00%/C Included	TX MOTOR VEH	
	RENTAL TAX	





333684928 Bill 0  
 Date 15-AUG-2016 04:38 PM  
 ANTONIO INTL ARPT  
 Arr 21-AUG-2016 08:10 AM  
 ANTONIO INTL ARPT

THE PIPERO  
 Vehicle # GR157110  
 Class ESV  
 Class Charged SVAR  
 License# GLL7279 State/Province TX  
 Miles Driven 37  
 Miles Out 28914  
 Miles In 28951

Item	Price	Amount
WELSCAPE.COM INC		
CLSC CH 6 Days	15.00	90.00*
SESSION FEE RECOVERY		10.00*
STS VENUE TAX 5 PCT		5.00
SVR TAX @10.000 %		10.00

Additional Charges USD 115.00  
 Payment Method Visa 2045  
 Amount Due USD 115.00

Additional Items  
 Subject to Audit  
 Loyalty number is MM379VW  
 Reservations: 1-800-RENT-A-CAR

PennWell Books  
 MONROE TWP VOL FIRE - NJ  
 MTVFC1CHIEF51@YAHOO.COM

Receipt / Tax Invoice

Invoice #: RONE1044  
 Aug 19, 2016 1:31pm  
 Served by: Cindy on Main Booth Register 1

PASS IT ON: WHAT WE KNOW	\$40.65
1 @ \$10.65	
PASS IT ON: THE SECOND ALARM	\$40.65
1 @ \$40.65	
Subtotal	\$81.30
Tax (Fire Show tax)	\$6.71
<b>TOTAL</b>	<b>\$88.01</b>
Credit Card	\$88.01
TO PAY	\$0.00



RONE1044

Thanks for stopping by

Customer Copy



Hyatt Regency San Antonio  
 123 Losoya  
 San Antonio, TX 78205  
 T.1-210-222-1234  
 F.1-210-227-4925  
[www.sanantonioregency.hyatt.com](http://www.sanantonioregency.hyatt.com)

VOICE

Guest Name: Lonnie Pipero  
 United States

Room No. 0408  
 Arrival 08-15-16  
 Departure 08-21-16  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No. 751142

Confirmation No. 1767900701

Group Name

Booking No. 665336333

Date	Description		Charges	Credits
08-15-16	- Room Service Dinner Food	Room# 0408 : CHECK# 3124	29.05	
08-15-16	Valet Parking		39.00	
08-15-16	Sales Tax		3.22	
08-16-16	- Q on the River Lunch Food	Room# 0408 : CHECK# 1358	46.50	
08-16-16	Valet Parking		39.00	
08-16-16	Sales Tax		3.22	
08-17-16	Valet Parking		39.00	
08-17-16	Sales Tax		3.22	
08-18-16	- Room Service Late Night Food	Room# 0408 : CHECK# 3255	59.76	
08-18-16	Valet Parking		39.00	
08-18-16	Sales Tax		3.22	
08-19-16	Valet Parking		39.00	
08-19-16	Sales Tax		3.22	
08-20-16	Valet Parking		39.00	
08-20-16	Sales Tax		3.22	
08-21-16	Visa	415417XXXXXX2045 04/20		388.63
<b>Total</b>			<b>388.63</b>	<b>388.63</b>
<b>Guest Signature</b>			<b>Balance</b>	<b>0.00</b>

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges.

Hyatt Gold Passport Summary	
Membership:	525122120Z
Status Codes:	
Qualifying Nights:	0
Spent Spend:	329.00
Redemption Eligible:	369.31

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

Thank you for choosing the Hyatt Regency San Antonio. We hope your stay was exceptional and that you will be back soon. To share feedback, please send comments to Hyatt at [qualitysatsr@hyatt.com](mailto:qualitysatsr@hyatt.com)

For inquiries concerning your bill please call 888-587-4589.

For questions on your Gold Passport account, please call 800-30-HYATT  
 Please remit payment to PO Box 846362 Dallas, TX 75284

Summary Invoice, please see front desk for eligibility details.

Yard House  
849 E. Commerce St.  
San Antonio, TX 78205

Check # :21198-8362

Table 62  
Elizabeth  
11:49:59 08/18/2016 Gst 2

Guest No.2	
1 Taco Combo	16.15
2 Vampire Taco	
Guest No.4	
Black Truffle Cheeseburger	12.95
Sub Truffle Fries	1.00
-----	
Subtotal	30.10
Sales Tax	2.48

11:49:59 08/18/2016  
Please pay this amount  
Total 32.58

Not Included	
-----	
Suggested tip amounts	20% - \$6.52
provided for your	18% - \$5.86
convenience.	15% - \$4.89

45) Visa	32.58
Amount Due	0.00
Change	0.00

Line In

Round It Up America provides an opportunity to donate your change to charity by rounding up your total to the nearest dollar when you use your debit or credit card.

-- www.rounditupamerica.org -----

Yard House  
849 E. Commerce St.  
San Antonio, TX 78205

Check # :21198-8362

Table 62  
Elizabeth  
11:49 AM 08/18/2016 Gst 2  
Transaction #:1125011839

Card Number	Auth Code
xxxxxxxxxxxx2045	00006G
	Visa

Check Amount 32.58

Tip Not Included

Suggested tip amounts	20% - \$6.52
are provided for your	18% - \$5.86
convenience.	15% - \$4.89

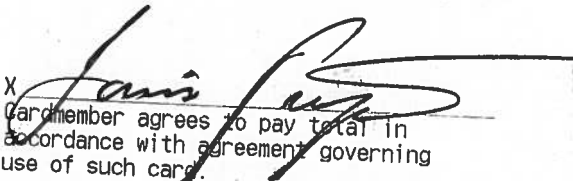
RoundUp4Charity

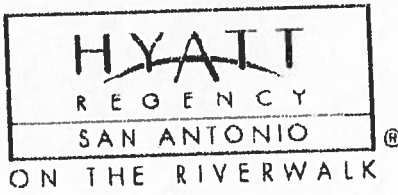
Tip.....

6.52

Total...

39.10

X   
Cardmember agrees to pay total in accordance with agreement governing use of such card.



HYATT REGENCY - SAN ANTONIO  
ROOM SERVICE

406 Erik

408/1 3124 GST  
2

AUG15'16 11:44PM

1 DELIVERY CHARGE 4.00  
2 Bwl Ice Crem @ 6.00 12.00  
1 S'More 6.00

FOOD 18.00  
DELIVERY CHRG 4.00  
\*ROOM SVC 22% 4.84  
TAX 2.21  
TOTAL DUE \$29.05

\*FOR ROOM CHARGE ONLY\*

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

ROOM #: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

EXCESS BAGGAGE  
TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

A STAR ALLIANCE MEMBER ☆

1 OF 1 US

PASSENGER RECEIPT  
15AUG16

UNITED

VENTRIELLO/C  
REC LOC-CLMWTS  
UA6143 SAT  
SAN ANTONIO TX  
UA663 IAH  
EWREV  
15AUG16/0823

5016 755148



UNITED

PIPERO/LONNI  
REC LOC-CLMWTS  
UA6143 SAT  
SAN ANTONIO TX  
UA663 IAH  
EWREV  
15AUG16/0823

5016 755144



UNITED

1 016 2601713608 5

USD 50.00

Do not expose to excessive heat or direct sunlight.  
STAPLE  
HERE  
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX  
REV. 1/12

OTG MANAGEMENT  
NEWARK INT'L AIRPORT TERMINAL C  
C1 CEGM C93

96244 C1NCR244

7001 AUG15'16 9:42A

1 NES 24	8.89
1 NES 24	8.89
AMOUNT PAID	8.77
XXXXXXXXXXXX2045	XX/XX
	8.77

Thank You!  
We want your feedback.  
Please call 866-808-3511  
or visit [www.ottg.com](http://www.ottg.com) for more information.

Signature  
I agree to pay the above amount  
in accordance with card holder  
agreement.

TOTAL: 42.58

Gratuity: 7.00

Amount: \$35.58

Check: 1314  
Table: 421/1  
Server: 927162 Michael Garcia  
Card Type: Visa  
Acct Num: \*\*\*\*\*2045  
Auth Code: 022956  
Customer: LONNIE PIPERO

Dave & Buster's #83  
849 East Commerce Street, Suite #740  
San Antonio, TX 78205  
Sport Cocktails  
15 AUG 16 6:57 PM

Dave & Buster's #83  
849 East Commerce Street, Suite #740  
San Antonio, TX 78205

San Antonio, TX 78205 951-3600

---\*---\*---\*---\*---\*---\*---\*---\*---\*---\*  
Please give us your feedback.  
Complete our survey and  
receive  
ree Food  
or  
ame Play  
valid on your next visit.  
Your ID is: 183 927162 37131418

Visit [ww.dnbsurvey.com](http://ww.dnbsurvey.com)

For phone surveys, call  
1-800-654-6602. Write the 19  
digit coupon code provided  
below and circle the offer type

Free Appetizer with purchase  
of any Entree  
or  
\$10 Free Game Play with  
purchase of \$10 Game Play

Present your printed online  
coupon or this original  
receipt with code to your  
server in order to redeem.  
Survey participation is limited  
to one per week

Coupon Expires: 9/14/2016

---\*---\*---\*---\*---\*---\*---\*---\*---\*---\*  
927162 Michael Garcia

-----  
CHK 1314      TBL 421/1      GST 1  
                 15 AUG'16 6:03 PM  
-----

\*\*\*\*\*

Seat 1

\*\*\*\*\*

1 PINK LEMONADE	2.99
1 BUFFALO BURG	12.99
rare	
1 CAVEMAN	16.89

Subtotal	\$32.87
Sales & MB Tax	\$2.71
<b>Total</b>	<b>\$35.58</b>

Thank You !  
Ask your server for  
an EAT & PLAY COMBO !

HYATT REGENCY - SAN ANTONIO  
210-222-1234

4 314

IK 4980 AUG16'16 8:51GST 1

2 SM Water @ 2.25	4.50
1 Yogurt Parf	3.50
1 Apple Juice	2.00
2 Lg Coffee @ 3.50	7.00

FOOD SALES	17.00
*TAX	1.40
PAYMENT \$	18.40
XXXXXXXXXXXX2045	XX/XX
Visa \$	18.40

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit [goldpassport.com](http://goldpassport.com).  
 \*Not point earning eligible.  
 #Not point redemption eligible.

Your order number is: 4980



PIPERO/LONNIE  
 \*\*NOT VALID FOR\*\*  
 \*\*TRANSPORTATION\*\*

SAT UA IAH UA EWR

2 FIRST CHECKED BAG 25.00

USD 50.00

USD 50.00

PASSENGER RECEIPT  
 21AUG16  
 EV/DB15FE /

1 OF 1 US

PSGR TICKET 01677749243236

CLMWTS

VIXXXXXXXXXXXX2045/XXXX/05807G

1 016 2602046296 4

EXCESS BAGGAGE  
TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

A STAR ALLIANCE MEMBER

Do not expose to excessive heat or direct sunlight.  
 STAPLE  
 HERE  
 PRINTED IN U.S.A. BY MAGNETO TICKET AND LABEL CORP., DALLAS, TX CSM87



HYATT REGENCY SAN ANTONIO  
Q KITCHEN BAR

108 Carlos

23/1 1358 GST 2  
AUG16'16 11:58AM

1 Smoked Brisket	14.00
1 Steak Sand	15.00
1 Coffee-Cup	4.00
1 Lemonade	2.75

FOOD SALES	35.75
*TAX	2.95
<del>TOTAL DUE</del>	<del>\$38.70</del>

Tip: 7.75

Total: 46.50

Room: 408

Name: Louise Piper

Signature: [Signature]

Earn or Redeem Points for Dining  
Gold Passport#:  
Last Name:  
Offer code(s):  
Redemption Eligible: 38.70 USD  
\*Not point earning eligible.  
#Not point redemption eligible.



**Auto-Receipt** <noreply@mail.authorize.net>

**Order Information**

Description: Goods or Services  
Customer ID 21003724

**Billing Information**

LONNIE PIPERO  
24 HARRISON AVE  
MONROE TWP, NJ 08831  
UNITED STATES  
mtvfc1ehief51@yahoo.com  
7327404444

**Shipping Information**

**Total:\$524.00 (USD)**

**Payment Information**

Date/Time: 20-Aug-2016 9:47:03 PDT  
Transaction ID: 20144543116  
Payment Method: Visa xxxx2045  
Transaction Type: Purchase  
Auth Code: 01177G

**Merchant Contact Information**

DIGITAL COMBUSTION  
Huntington Beach, CA 92646  
US  
support@digitalcombustion.com  
www.digitalcombustion.com Questions: support@digitalcombustion.com

**Digital Combustion, Inc.**  
**Invoice #40600763**

Date: Aug 20 2016 11:47:09 AM  
Central Daylight Time  
(UTC-5)

**Order Information:**

**Customer Information:**

MONROE TWP. VOL. FIRE CO #1  
LONNIE PIPERO  
24 HARRISON AVE  
MONROE TWP, NJ 08831  
UNITED STATES

Customer ID: 21003724  
Email: mtvfc1chief51@yahoo.com  
Phone: 7327404444  
Fax: 7322512979

**Billing Information:**

LONNIE PIPERO  
24 HARRISON AVE  
MONROE TWP, NJ 08831  
UNITED STATES

Terms: Visa/Mastercard  
Card Number: \*\*\*\*\*2045  
Expiration: 04/20  
Auth Code: 01177GYM

Description	Quantity	Unit Price	Extended Price
Simulation Packs: SimPack#1	1	\$99.00	\$99.00

To download your software, visit your personalized [Software Download Page](#).  
The application will ask for a License ID and Password to enable it. Use the values above to activate your purchase.

Fire Studio: Fire Studio 6 Instructor Upgrade	1	\$425.00	\$425.00
---	---	----------	----------

**License ID:** 61809298  
**License Activation Password:** L58927P7

To download your software, visit your personalized [Software Download Page](#).  
The application will ask for a License ID and Password to enable it. Use the values above to activate your purchase.

**Total: \$524.00**

**Product support is provided by:**

**This order has been processed by:**

**Digital Combustion, Inc.**  
9121 Atlanta Ave. #705  
Huntington Beach, CA 92646  
UNITED STATES  
Support  
Site: <http://www.digitalcombustion.com/support/>  
Support Email: [support@digitalcombustion.com](mailto:support@digitalcombustion.com)  
Sales Email: [sales@digitalcombustion.com](mailto:sales@digitalcombustion.com)  
Toll Free: 800-884-8821  
Phone: 714-397-4365

**Digital Combustion, Inc.**  
9121 Atlanta Ave. #705  
Huntington Beach, CA 92646  
Phone: 800-884-8821  
Email: [info@digitalcombustion.com](mailto:info@digitalcombustion.com)



Transforming the Airport Experience

Vesper  
EWR C

Date: 2016-08-15 08:57:55  
Card Type: Visa  
Acct: xxxxxxxxxxxx2045  
Card Entry: Swiped  
Check: - VESP1053-23tf8  
Server: iPad

Subtotal: \$43.87

Tip: \$7.38

Total: \$51.25

-- Thank You --

-- Customer Copy --



Transforming the Airport Experience

Date: 2016-08-15 08:57:55  
ID: 3537900  
Device: 1718  
CheckNumber: 101864 - VESP1053-23#8

- (1) Coffee @ \$2.75 each
- (1) Non Fat Milk @ \$0.00 each
- (1) Coffee @ \$2.75 each
- (1) Whole Milk @ \$0.00 each
- (1) Build Your Own Omelette @ \$11.00 each
- (1) Onion \$1.25 @ \$1.25 each
- (1) Peppers \$1.50 @ \$1.50 each
- (1) American Cheese \$1.50 @ \$1.50 each
- (1) Egg Whites \$2.25 @ \$2.25 each
- (1) Build Your Own Omelette @ \$11.00 each
- (1) Cheddar Cheese \$1.50 @ \$1.50 each
- (1) Sausage \$1.25 @ \$1.25 each
- (1) Mushrooms \$1.25 @ \$1.25 each
- (1) Toast @ \$3.00 each
- (1) Multigrain Bread @ \$0.00 each
- (1) Butter @ \$0.00 each

---

SubTotal:	\$41.00
Tax:	\$2.87
Gratuity:	\$7.38
<hr/>	
<b>Total:</b>	<b>\$51.25</b>

# PennWell Books

MONROE TWP VOL FIRE - NJ

## Receipt / Tax Invoice

Invoice #: RONE1044Fri, 19 Aug '16 1:31 pmServed by: Cindy On register: Main Booth Register 1

1	PASS IT ON: THE SECOND ALARM	\$40.65
1	PASS IT ON: WHAT WE KNOW	\$40.65

---

<b>Subtotal</b>	<b>\$81.30</b>
-----------------	----------------

<b>Tax</b> <b>(Fire</b> <b>Show</b> <b>Tax)</b>	<b>\$6.71</b>
--	---------------

---

<b>TOTAL</b>	<b>\$88.01</b>
--------------	----------------

<b>Credit Card</b>	<b>\$88.01</b>
--------------------	----------------

---

<b>TO PAY</b>	<b>\$0.00</b>
---------------	---------------

## Thanks for stopping by

Sent to you by vendhq.com

# Turboflare International

A Division of MGC Investments,  
 141 Cassia Way Unit C  
 Henderson, NV 89014  
 Clark

Voice: 702.568.8742  
 Fax: 702.568.8753

# INVOICE

Invoice Number: 2228  
 Invoice Date: Aug 22, 2016  
 Page: 1

Duplicate

**Bill To:**

MONROE TWP VOLUNTEER FIRE CO. #1  
 24 HARRISON AVE.  
 MONROE TWP, NJ 08831  
 USA

**Ship to:**

VOLUNTEER FIRE CO. #1  
 24 HARRISON AVE.  
 MONROE TWP, NJ 08831  
 USA

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
MONROE01	VERBAL	CREDIT CARD PAYMENT	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
SLADE GRIFFIN	Fed-EX GROUND		9/12/16

Quantity	Item	Description	Unit Price	Amount
6.00	TF-SOS-8PK-R-W/P	TURBO FLARE SOS 8 PK RED LED WITH PENNANT FLAGS IN DEPLOYMENT BOX	480.00	2,880.00
2.00	TF-SOS-G	TURBO FLARE SOS GREEN (SINGLE UNITS)		

Subtotal	2,880.00
Sales Tax	
Freight	67.18
Total Invoice Amount	2,947.18
Payment/Credit Applied	2,947.18
<b>TOTAL</b>	<b>0.00</b>

Check/Credit Memo No: va082216

TURBO-FLARE INTERNATIO  
141 CASSIA WAY STE C  
HENDERSON, NV 89014  
1-800-700-5483

Term ID: 001

**Sale - Approved**

Date	08/22/16	Time 13:15:54
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	LONNIE PIPERO	
Account #	XXXXXXXXXXXX2045	
Order ID	003	
Approval Code	06666G	
Amount	<b>2,949.18</b>	



\*\*\* Final Pricing \*\*\*

A-1 Billing Services  
2 Emmons Dr  
Princeton NJ 08540  
609-951-0070  
<http://www.a1limo.com>

Thank you for choosing A-1 Billing Services for your travel needs. Your Confirmation Number is: B170394-1

**Customer Information**

**Caller Name:** LONNIE PIPERO  
**Calling Date:** July 11, 2016 17:07  
**Caller Phone:** H: 732-740-4444  
**Caller Cell:** Not on File  
**Caller Email:** H: jerseyfd@aol.com

**Main Passenger:** LONNIE PIPERO  
**Work Phone:** Not on File  
**Home Phone:** 732-740-4444  
**Mobile Phone:** Not on File  
**Email:** H: jerseyfd@aol.com

\*\*\* Final Pricing \*\*\*

Charges		Breakdown of Applicable Fees & Taxes			
Base Fare:	\$165.00	Waiting Cost:	\$0.00	Ride Silver (Carbon Offset):	\$0.59
Gratuity:	\$29.70	A/P Wait Cost:	\$0.00	Tolls:	\$7.20
Applicable Fees & Taxes:	\$37.00	Additional Stop Cost:	\$0.00	Parking:	\$0.00
Coupon:	\$0.00	Fuel Surcharge:	\$3.30	Sales Tax:	\$12.28
<b>Total:</b>	<b>\$231.70</b>	STF:	\$13.63		
Amount Paid:	(\$231.70)				
Balance Due:	\$0.00				

**Itinerary**

Vehicle Type: SUV 5  
Date: Monday, August 15, 2016  
8/15/16 7:30 - 24 HARRISON AVE MONROE TOWNSHIP, NJ 08831  
8/15/16 8:30 - EWR EWR, NJ 07114 NEWARK AIRPORT Airline: UA Flight: 663 Flight Time: 10:55

Departed at: 7:45  
Departed at: 8:30

**Payment Information**

Primary Billing Method: Credit Card

**Summary of Payments, Credits & Debits Applied**

Card: Visa 41XXXXXXXXXX2045 Exp: 04/20; Cardholder: Lonnie P Piperio; Amount: \$231.70; Charged on 08/16/16

**For People Going Places... Let us handle your ground transportation any where in the world! Call for details - 800-367-0070**

Click the secure link below and fill out a short one page survey and let us know how we are doing:  
**Click Here For Online Customer Survey & Enter to win a Gift Card**

Or copy and paste this link into your browser: <https://www.surveymonkey.com/s/G2BSDPF?c=B170394-1>

List of terms and conditions as well as frequently asked questions can be found on our website - <http://http://www.a1limo.com/index.php/reser>  
The document is considered sensitive and confidential and shall only be viewed by the appropriate parties. If you are not the intended recipient, you are hereby formally notified that any use, copying or distribution of this document, in whole or in part, is strictly prohibited.

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Thank you for choosing A-1 Billing Services for your travel needs. Your Confirmation Number is: B170394-2

2 Emmons Dr  
Princeton NJ 08540  
609-951-0070  
<http://www.a1limo.com>

**Customer Information**

**Caller Name:** LONNIE PIPERO  
**Calling Date:** July 11, 2016 17:07  
**Caller Phone:** H: 732-740-4444  
**Caller Cell:** Not on File  
**Caller Email:** H: jerseyfd@aol.com

**Main Passenger:** LONNIE PIPERO  
**Work Phone:** Not on File  
**Home Phone:** 732-740-4444  
**Mobile Phone:** Not on File  
**Email:** H: jerseyfd@aol.com

**\*\*\* Final Pricing \*\*\***

Charges		Breakdown of Applicable Fees & Taxes			
<b>Base Fare:</b>	\$165.00	<b>Waiting Cost:</b>	\$0.00	<b>Ride Silver (Carbon Offset):</b>	\$0.59
<b>Gratuity:</b>	\$29.70	<b>A/P Wait Cost:</b>	\$0.00	<b>Tolls:</b>	\$7.20
<b>Applicable Fees &amp; Taxes:</b>	\$45.56	<b>Additional Stop Cost:</b>	\$0.00	<b>Parking:</b>	\$8.00
<b>Coupon:</b>	\$0.00	<b>Fuel Surcharge:</b>	\$3.30	<b>Sales Tax:</b>	\$12.84
<b>Total:</b>	\$240.26	<b>STF:</b>	\$13.63		
<b>Amount Paid:</b>	(\$240.26)				
<b>Balance Due:</b>	\$0.00				

**Itinerary**

Vehicle Type: SUV 5

Start Date: Sunday, August 21, 2016

08/21/16 17:31 - EWR EWR, NJ 07114 NEWARK AIRPORT Airline: UA Flight: 665 Flight Time: 17:48

Departed at: 18:00

08/21/16 18:45 - 24 HARRISON AVE MONROE TOWNSHIP, NJ 08831

Departed at: 18:47

**Payment Information**

Primary Billing Method: Credit Card

**Summary of Payments, Credits & Debits Applied**

Method: Visa 41XXXXXXXXXX2045 Exp: 04/20; Cardholder: Lonnie P Pipero; Amount: \$240.26; Charged on 08/23/16

**For People Going Places... Let us handle your ground transportation any where in the world! Call for details - 800-367-0070**

Click the secure link below and fill out a short one page survey and let us know how we are doing:

**[Click Here For Online Customer Survey & Enter to win a Gift Card](https://www.surveymonkey.com/s/G2BSDPF?c=B170394-2)**

Or copy and paste this link into your browser: <https://www.surveymonkey.com/s/G2BSDPF?c=B170394-2>

A complete list of terms and conditions as well as frequently asked questions can be found on our website - <http://http://www.a1limo.com/index.php/reser>

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Aug. 24 - Sep. 23, 2016 31 Days in Billing Cycle

**Spark<sup>SM</sup> Visa Signature Business** Account ending in 2045

<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
\$4,419.30	\$44.00	Oct 20, 2016

PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$10,000.00 Cash Advance Credit Limit: \$5,000.00  
 Available Credit: \$5,580.70 Available Credit for Cash Advances: \$5,000.00

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	23 Years	\$11,913
\$167	3 Years	\$6,006

Your estimated savings if you pay off this balance in 3 years: \$5,907

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.65%.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$2,984.29	-\$2,984.29	+\$0.00	\$4,419.30	\$4,419.30

Renewal Notice - Both sides of this page provide important information about your rate(s) and how your interest charge is calculated.

**TRANSACTIONS**

**PAYMENTS, CREDITS & ADJUSTMENTS FOR LONNIE PIPERO #2045**

1 19 SEP ELECTRONIC PAYMENT (\$2,984.29)

**TRANSACTIONS FOR LONNIE PIPERO #2045**

- 1 23 AUG A-1 UMOUSINE INC609-951-0070NJ \$240.26
  - 2 24 AUG TURBO-FLARE INTERNATIO702-236-9961 NV \$2,949.18
  - 3 26 AUG A V AUTO CITGOMONROE TOWNSHNJ - Fuel \$58.59 ✓
  - 4 26 AUG AMERICAN CARWASHJAMESBURGNJ \$20.00 ✓
  - 5 03 SEP A V AUTO CITGOMONROE TOWNSHNJ - Fuel \$67.00 ✓
  - 6 12 SEP A V AUTO CITGOMONROE TOWNSHNJ - Fuel \$49.00 ✓
  - 7 14 SEP WAWA 729 00007294WILDWOODNJ - wildwood \$27.30 ✓
  - 8 14 SEP LANDMARK MOTELWILDWOODNJ - wildwood \$784.49 ✓
  - 9 16 SEP PINK CADILLAC DINERWILDWOODNJ - wildwood \$49.21 ✓
  - 10 16 SEP FISHER SPORTSWEARPHILADELPHIAPA - wildwood \$85.00 ✓
  - 11 21 SEP SHELL OIL 57542417704MONROE TWPNJ - Fuel \$56.00 ✓
- Handwritten note: PD with last months bills I-Chief*

Transactions continue on page 2

**Spark REWARDS INFORMATION**

PREVIOUS AVAILABLE REWARDS BALANCE	\$1,120.41
REWARDS EARNED THIS PERIOD (reflects transactions posted during this billing cycle)	\$66.31
AVAILABLE BALANCE AS OF 09/23/2016	\$1,186.72

For up-to-date rewards tracking, visit [www.capitalone.com](http://www.capitalone.com)



**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	21.15% D	\$0.00	\$0.00
Cash Advances	25.15% D	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

1 4154178893292045 23 4419302984290044002



Account ending in 2045

Due Date	New Balance	Minimum Payment	Amount Enclosed
Oct 20, 2016	\$4,419.30	\$44.00	.

PLEASE PAY AT LEAST THIS AMOUNT

**ENJOY 24/7 ACCESS TO YOUR ACCOUNT**

Log in and manage your account online at [www.capitalone.com](http://www.capitalone.com)

- Pay bills
- Check your balance
- Review transactions

400018

LONNIE PIPERO 308960  
 MONROE TWP. VOLUNTEER FIRE CO. 1 F109  
 24 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-8607



Capital One Bank (USA), N.A.  
 P.O. Box 71083  
 Charlotte, NC 28272-1083



1 4154178893292045 23 4419302984290044002



Aug. 24 - Sep. 23, 2016 31 Days in Billing Cycle

<b>Spark<sup>SM</sup> Visa Signature Business</b>		Account ending in 2045
<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
<b>\$4,419.30</b>	<b>\$44.00</b>	<b>Oct 20, 2016</b>

Credit Limit:	\$10,000.00
Available Credit:	\$5,580.70
Cash Advance Credit Limit:	\$5,000.00
Available Credit for Cash Advances:	\$5,000.00

<b>Previous Balance</b>	-	<b>Payments and Credits</b>	+	<b>Fees and Interest Charged</b>	+	<b>Transactions</b>	=	<b>New Balance</b>
\$2,984.29		\$2,984.29		\$0.00		\$4,419.30		\$4,419.30

**TRANSACTIONS CONTINUED**

**TRANSACTIONS FOR LONNIE PIPERO #2045 (CONTINUED)**

12	22 SEP	APL* ITUNES.COM/BILL866-712-7753CA	\$9.99
Total for LONNIE PIPERO #2045			\$4,396.02

**TRANSACTIONS FOR ANTHONY COSTA #0056**

Purchase Spend Limit : \$10,000.00 Cash Spend Limit : \$5,000.00

13	13 SEP	AMERICAN CARWASHJAMESBURGNJ	\$11.91
14	22 SEP	UNITED SUPPLY CO-DAYTONDAYTONNJ	\$11.37
Total for ANTHONY COSTA #0056			\$23.28

▶ Total Transactions This Period **\$4,419.30**

**FEEES**

Total Fees This Period **\$0.00**

**INTEREST CHARGED**

Total Interest This Period **\$0.00**

**TOTALS YEAR TO DATE**

Total Fees This Year **\$0.00**  
 Total Interest This Year **\$0.00**

2-1  
 COLRSSE 6056 5066 604  
 07 160923 PAGE 00002 OF 00002  
 506960

CHECK OUT

NAME

ROOM

# LANDMARK MOTEL

225 East Schellenger Avenue, Wildwood, N.J. 08260  
Reservations Only : (609) 522-2442  
**1-800-225-2172**

Thank You for your reservation. Your Deposit is applied to the first day of period reserved. This accommodation will be held until 6 P.M. For late arrival, please be sure to notify us. Sorry, No Pets! Management reserves the right to refuse service to anyone. Misrepresentation will result in forfeiture of reservation! **MOOROE TWP**

**THE BALANCE IS PAYABLE UPON ARRIVAL AT THE MOTEL. THIS CAN BE PAID IN TRAVELERS' CHECKS, CASH, OR CREDIT CARDS ONLY. SORRY, NO REFUNDS!**

Date \_\_\_\_\_ Phone \_\_\_\_\_

Signature \_\_\_\_\_

Name ROBERT ADAMS Ray Perry

Street 24 Harrison Ave

City Moorea Twp

State NJ Zip Code 08831

Car Lic. \_\_\_\_\_ Make of Car \_\_\_\_\_

**PARKING AVAILABLE - ONE CAR PER UNIT ONLY**

Type of Accommodation: \_\_\_\_\_

Room No. \_\_\_\_\_

No. Persons 10

310

Rate \$ 115.00 per day

Total Nights

Date in 09/15/16

(after 3 P.M.)

Date out 09/18/16  
(11 A.M.)

3

### NIGHTS OCCUPIED

Sun. Mon. Tue. Wed. Thu. Fri. Sat.


Total Rent \$345.00

Tax 10.87

Total Amt. \$355.87

Dep. 115.00

Amt. Due \$240.87

Key & Sec. Dep. \_\_\_\_\_

Total \_\_\_\_\_

CHECK OUT

NAME

ROOM

### LANDMARK MOTEL

225 East Schellenger Avenue, Wildwood, N.J. 08260  
Reservations Only : (609) 522-2442

1-800-225-2172

Thank You for your reservation. Your Deposit is applied to the first day of period reserved. This accommodation will be held until 6 P.M. For late arrival, please be sure to notify us. Sorry, No Pets! Management reserves the right to refuse service to anyone. Misrepresentation will result in forfeiture of reservation!

**THE BALANCE IS PAYABLE UPON ARRIVAL AT THE MOTEL. THIS CAN BE PAID IN TRAVELERS' CHECKS, CASH, OR CREDIT CARDS ONLY. SORRY, NO REFUNDS!**

Date \_\_\_\_\_ Phone \_\_\_\_\_

Signature \_\_\_\_\_

Name Anthony Costa

Street 24 Harrison Ave

City Monroe Twp

State N.J Zip Code 08831

Car Lic. \_\_\_\_\_ Make of Car \_\_\_\_\_

PARKING AVAILABLE - ONE CAR PER UNIT ONLY

Type of Accommodation: \_\_\_\_\_

No. Persons	<u>1a</u>	Room No.	<u>311</u>
Rate \$	<u>115.00</u> per day	Total Nights	<u>3</u>
Date in	<u>09/15/16</u>		
(after 3 P.M.)			
Date out	<u>09/18/16</u>		
(11 A.M.)			

#### NIGHTS OCCUPIED

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
Paid						

Total Rent \$345.00

Tax 10.87

Total Amt. \$355.87

Dep. 115.00

Amt. Due \$240.87

Key & Sec. Dep. \_\_\_\_\_

Total \_\_\_\_\_

CHECK OUT

NAME

ROOM

### LANDMARK MOTEL

225 East Schellenger Avenue, Wildwood, N.J. 08260  
Reservations Only : (609) 522-2442

1-800-225-2172

Thank You for your reservation. Your Deposit is applied to the first day of period reserved. This accommodation will be held until 6 P.M. For late arrival, please be sure to notify us. Sorry, No Pets! Management reserves the right to refuse service to anyone. Misrepresentation will result in forfeiture of reservation!

**THE BALANCE IS PAYABLE UPON ARRIVAL AT THE MOTEL. THIS CAN BE PAID IN TRAVELERS' CHECKS, CASH, OR CREDIT CARDS ONLY. SORRY, NO REFUNDS!**

Date \_\_\_\_\_ Phone \_\_\_\_\_

Signature \_\_\_\_\_

Name Vinny DiLieto

Street 24 Harrison Ave

City Monroe Twp

State N.J Zip Code 08831

Car Lic. \_\_\_\_\_ Make of Car \_\_\_\_\_

PARKING AVAILABLE - ONE CAR PER UNIT ONLY

Type of Accommodation: \_\_\_\_\_

No. Persons	<u>1a</u>	Room No.	<u>308</u>
Rate \$	<u>115.00</u> per day	Total Nights	<u>3</u>
Date in	<u>09/15/16</u>		
(after 3 P.M.)			
Date out	<u>09/18/16</u>		
(11 A.M.)			

#### NIGHTS OCCUPIED

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
Paid						

Total Rent \$345.00

Tax 10.87

Total Amt. \$355.87

Dep. 115.00

Amt. Due \$240.87

Key & Sec. Dep. \_\_\_\_\_

Total \_\_\_\_\_

CHECK OUT

NAME

### LANDMARK MOTEL

225 East Schellenger Avenue, Wildwood, N.J. 08260  
Reservations Only : (609) 522-2442

1-800-225-2172

Thank You for your reservation. Your Deposit is applied to the first day of period reserved. This accommodation will be held until 6 P.M. For late arrival, please be sure to notify us. Sorry, No Pets! Management reserves the right to refuse service to anyone. Misrepresentation will result in forfeiture of reservation!

**THE BALANCE IS PAYABLE UPON ARRIVAL AT THE MOTEL. THIS CAN BE PAID IN TRAVELERS' CHECKS, CASH, OR CREDIT CARDS ONLY. SORRY, NO REFUNDS!**

Date \_\_\_\_\_ Phone \_\_\_\_\_

Signature \_\_\_\_\_

Name Anthony Costa

Type of Accommodation: \_\_\_\_\_

No. Persons	<u>1a</u>	Room No.	<u>310</u>
Rate \$	<u>115.00</u> per day	Total Nights	<u>3</u>
Date in	<u>09/15/16</u>		
(after 3 P.M.)			
Date out	<u>09/18/16</u>		
(11 A.M.)			

#### NIGHTS OCCUPIED

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
Paid						

\*\*\*\*\*  
\* Customer Copy \*  
\*\*\*\*\*

Pink Cadillac Diner  
Garfield & Atlantic Ave  
Wildwood, NJ  
(609) 522-8288

Date: 09/16/16  
Time: 10:12 AM  
Server: 18. FETHIYE  
Order: 115810  
Description: Table 2

Card Type: Visa/Mc  
Card No: XXXXXXXXXXXXX2045  
Expires: XX/XX  
Appr Code: 039666

Purchases: \$ 49.21

Tip: \$ \_\_\_\_\_

Total: \$ 49.21

Suggested Gratuity Amounts:

15.0% 7.38  
18.0% 8.86  
20.0% 9.84 *Cash*  
PIPERO/LONNIE

I agree to pay the above total amount according to the card issuer agreement.



00000020558

WELCOME  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO SERV  
MONROE TWP, NJ  
SALES RECEIPT  
57 542 417704  
THREE STAR AUTO  
153 PROSPECT PLAINS

DATE 09/21/16 6:34AM  
INVOICE# 828046  
AUTH# 04785G  
VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 2045  
PIPERO/LONNIE

PUMP PRODUCT \$/G  
02 PREM \$2.549

GALLONS FUEL TOTAL  
21.970 \$ 56.00

Earn \$0.10/gal every  
time you purchase  
Shell V-Power Nitro+  
Premium Gasoline

Terms & Conditions  
apply. Offer ends  
10/2/16. Visit  
fuelrewards.com

THANK YOU  
COME BACK SOON

Wawa #729  
418 W. Rio Grande Av  
Wildwood NJ 08260  
\*\*\*\*\*  
9/14/2016 7:29:19 PM  
Term: JD34014630001  
Appr: 01751G  
Seq#: 009503

Product: Premium  
Pump Gallons Price  
07 11.014 \$2.479  
Total Sale \$27.30  
Visa  
Capture  
XXXXXXXXXXXX2045

09/14/2016 19:27:23

T agree +

FISHER SPORTSWEAR  
1241 CARPENTER ST  
PHILADELPHIA, PA 19147  
888-755-8565

09/16/2016 11:49  
Trans #: 38 Batch #: 6

Sale

Acct: \*\*\*\*\*2045  
Type: VISA  
Entry: CHIP  
AMOUNT: \$85.00  
Resp: APPROVAL 08608G  
Code: 08608G  
Ref #: 626015002749  
App Name: CAPITAL ONE VISA  
AID: A0000000031010  
TVR: 0080008000  
TSI: F800

THANK YOU  
CUSTOMER COPY

WELCOME

0021573039-01  
A V AUTO CITGO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

VISA  
\*\*\*\*\*2045  
REF # 9800075012 9

DATE 01/18/16 16:04  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 02642G  
GALLONS: 21.821  
PRICE/G: \$ 2.499  
FUEL SALE \$ 54.53

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO CITGO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

CITGO UNIV  
\*\*\*\*\*5274  
REF # 9800004029 9

DATE 04/02/16 11:59  
ODOMETER 73274  
PD SEQ # 00051  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
APPROVAL # 519949  
GALLONS: 9.622  
PRICE/G: \$ 1.959  
FUEL SALE \$ 18.85

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO CITGO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

VISA  
\*\*\*\*\*2045  
REF # 9800067006 1

DATE 08/26/16 15:17  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 00543G  
GALLONS: 21.709  
PRICE/G: \$ 2.699  
FUEL SALE \$ 58.59

THANK YOU  
HAVE A NICE DAY

AMERICAN CASHIER  
17 LINDEN AVE  
MORRISTOWN, NJ 07960  
732 521 1110

Merchant ID: 4485  
Term ID: 0002

Store #: 4767  
Ref #: 0024

Sale

XXXXXXXXXXXX2045  
VISA

Entry Method: Chip

Total: \$ 20.00

08/26/16

Inv #: 000024

Transaction ID: 386239751119340

Apprvd: Online

16:51:51

Appr Code: 04500G

Batch#: 000246

CAPITAL ONE VISA

ATI: 00000001010  
TSI: F000  
TVR: 000001000

Customer Copy

THANK YOU!

WELCOME

00021573039-01  
A V AUTO CITGO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

VISA  
\*\*\*\*\*2045  
REF # 9800095030 7

DATE 09/12/16 13:38  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 07082G  
GALLONS: 18.154  
PRICE/G: \$ 2.699  
FUEL SALE \$ 49.00

THANK YOU  
HAVE A NICE DAY

WELCOME

00021573039-01  
A V AUTO CITGO  
294 SPOTSWOOD ENGL  
MONROE TOWNSHIP NJ

VISA  
\*\*\*\*\*2045  
REF # 9800080028 8

DATE 09/03/16 08:23  
PUMP # 03  
SERVICE LEVEL: FULL  
PRODUCT: PREM  
APPROVAL # 03591G  
GALLONS: 24.823  
PRICE/G: \$ 2.699  
FUEL SALE \$ 67.00

THANK YOU  
HAVE A NICE DAY





Page 1 of 2  
 Customer Service 1-800-867-0904  
 www.capitalone.com/sparkbusiness

Sep. 24 - Oct. 23, 2016 30 Days in Billing Cycle

**Spark Visa Signature Business**

Account ending in 2045

**NEW BALANCE**      **MINIMUM PAYMENT**      **DUE DATE**  
**\$4,695.60**      **\$208.00**      **Nov 20, 2016**

PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$10,000.00      Cash Advance Credit Limit: \$5,000.00  
 Available Credit: \$5,304.40      Available Credit for Cash Advances: \$5,000.00

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	23 Years	\$12,462

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.65%.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$4,419.30	-\$0.00	+\$117.78	+\$158.52	\$4,695.60

For questions about this account, please give us a call at 1-800-955-6600. We'll be glad to help you Monday through Friday from 8 a.m. to 11 p.m. ET, and Saturday and Sunday from 8 a.m. to 5 p.m. ET.

**\*\*Important Notice\*\*** Your account was past due. Under the terms we previously disclosed to you, if your account is past due again in the next 12 billing cycles, your Annual Percentage Rates (APRs) may increase.

**TRANSACTIONS**

PAYMENTS, CREDITS & ADJUSTMENTS FOR LONNIE PIPERO #2045

**TRANSACTIONS FOR LONNIE PIPERO #2045**

1	30 SEP	WAWA STORE 83300083303MONROENJ	\$56.35 ✓
2	17 OCT	BP#4818217CONCORDIA BPIJAMESBURGNJ	\$57.74 ✓
3	22 OCT	APL* ITUNES.COM/BILL866-712-7753CA	\$9.99
Total for LONNIE PIPERO #2045			\$124.08

Transactions continue on page 2

# Help is available

**Avoid missing future payments by setting up free, customizable account alerts.**

Enroll in online banking or log into your account at [capitalone.com](http://capitalone.com)

300045-C

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	21.15% D	\$4,531.74	\$78.78
Cash Advances	25.15% D	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO [WWW.CAPITALONE.COM/SPARKBUSINESS](http://WWW.CAPITALONE.COM/SPARKBUSINESS) TO MAKE YOUR PAYMENT ONLINE.

1 4154178893292045 23 4695602984290208002



Account ending in 2045

Due Date      New Balance      Minimum Payment      Amount Enclosed

Nov. 20, 2016      \$4,695.60      \$208.00      .

PLEASE PAY AT LEAST THIS AMOUNT

LONNIE PIPERO      00285678  
 MONROE TWP. VOLUNTEER FIRE CO. 1 F110  
 24 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-8607



## Take Advantage. Take Control.

Manage your account online at [www.capitalone.com](http://www.capitalone.com)

- Set up account alerts
- Review account information
- Manage your account in privacy



400020

Capital One Bank (USA), N.A.  
 P.O. Box 71083  
 Charlotte, NC 28272-1083



1 4154178893292045 23 4695602984290208002



Sep. 24 - Oct. 23, 2016 30 Days in Billing Cycle

<b>Spark Visa Signature Business</b>		Account ending in 2045
<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
<b>\$4,695.60</b>	<b>\$208.00</b>	<b>Nov 20, 2016</b>

Credit Limit:	\$10,000.00
Available Credit:	\$5,304.40
Cash Advance Credit Limit:	\$5,000.00
Available Credit for Cash Advances:	\$5,000.00

<b>Previous Balance</b>	<b>Payments and Credits</b>	<b>Fees and Interest Charged</b>	<b>Transactions</b>	<b>New Balance</b>
\$4,419.30	\$0.00	\$117.78	\$158.52	\$4,695.60

**TRANSACTIONS CONTINUED**

**TRANSACTIONS FOR ANTHONY COSTA #0056**  
 Purchase Spend Limit : \$10,000.00 Cash Spend Limit : \$5,000.00

4	15 OCT BAGEL BAZAAR DELI AND GRIMONROE TOWNSHJ	\$34.44
Total for ANTHONY COSTA #0056		\$34.44
▶ Total Transactions This Period		\$158.52

**FEES**

1	20 OCT PAST DUE FEE	\$39.00
Total Fees This Period		\$39.00

**INTEREST CHARGED**

INTEREST CHARGE: PURCHASES		\$78.78
Total Interest This Period		\$78.78

**TOTALS YEAR TO DATE**

Total Fees This Year		\$39.00
Total Interest This Year		\$78.78

You were assessed a past due fee because your minimum payment was not received by the due date. To avoid this fee in the future, we recommend that you allow at least 7 business days for your minimum payment to reach Capital One.

Wawa #8330  
960 Rt. 33  
Monroe NJ 08831

\*\*\*\*\*  
9/30/2016 4:41:46 AM  
Term: JD34268876001  
Appr: 046236  
Seq#: 042579

Product: Premium  
Pump Gallons Price  
04 23.686 \$2.379  
Total Sale \$56.35  
Visa  
Capture  
XXXXXXXXXXXX2045

09/30/2016 04:38:19

WELCOME  
4818217  
BF  
1600 FERRINEVILLE  
MONROE TWP NJ  
08831

DATE 10/17/16 15:33  
TRAN# 9022991  
PUMP# 02  
SERVICE LEVEL: FULL  
PRODUCT: ULTIMATE  
GALLONS: 22.742  
PRICE/G: \$ 2.538  
FUEL SALE \$ 57.74  
CREDIT \$57.74

VISA  
XXXXXXXXXXXX2045  
Auth #: 064486  
Ref: 06801004  
Resp Code: 000  
Term ID: 00002  
Stan: 011479984  
SITE ID: 4818217

VISA  
XXXXXXXXXXXX2045  
Stan: 011479984  
THANK YOU  
A NICE DAY



Oct. 24 - Nov. 23, 2016 31 Days in Billing Cycle

Spark<sup>SM</sup> Visa Signature Business

Account ending in 2045

**NEW BALANCE**      **MINIMUM PAYMENT**      **DUE DATE**  
**\$8,302.30**      **\$92.00**      **Dec 20, 2016**

PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$10,000.00      Cash Advance Credit Limit: \$5,000.00  
 Available Credit: \$1,697.70      Available Credit for Cash Advances: \$1,697.70

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	28 Years	\$22,786
\$313	3 Years	\$11,283

Estimated savings if balance is paid off in about 3 years: **\$11,503**

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.65%.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$4,695.60	-\$4,695.60	+\$9.09	+\$8,293.21	\$8,302.30

**TRANSACTIONS**

**PAYMENTS, CREDITS & ADJUSTMENTS FOR LONNIE PIPERO #2045**

- 1 26 OCT ELECTRONIC PAYMENT (\$4,419.30)
- 2 17 NOV ELECTRONIC PAYMENT (\$276.30)

**TRANSACTIONS FOR LONNIE PIPERO #2045**

- 1 22 OCT CABELAS.COM800-237-4444NE - 04 \$1,759.76
  - 2 23 OCT WAWA 989 00009894OLD BRIDGEN Fuel \$55.93
  - 3 29 OCT BP#4818217CONCORDIA BPJAMESBURGN Fuel \$55.52
  - 4 06 NOV LOWES #01567\*MORGANVILLNJ New Building \$494.35
  - 5 07 NOV LOWES #01567\*MORGANVILLNJ New Building \$97.52
  - 5 09 NOV BEST BUY MHT 00005983EAST BRUNSWICNJ New Bldgs \$145.70
  - 7 12 NOV CALICO CORNERS00000273MATAWANNJ \$5,233.85
  - 3 19 NOV USPS PO 3338550496MONROE TOWNSHNJ - Towing \$12.94
  - 3 21 NOV WWW.NEWEGG.COM800-390-1119CA-New Bldgy \$125.58
- Total for LONNIE PIPERO #2045 **\$7,981.15**

**TRANSACTIONS FOR ANTHONY COSTA #0056**

- 10 25 OCT WPSG. INC 800-852-6088610-857-8070PA - 04 \$27.74

Transactions continue on page 2

**Spark REWARDS INFORMATION**

PREVIOUS AVAILABLE REWARDS BALANCE	\$1.54
REWARDS EARNED THIS PERIOD (reflects transactions posted during this billing cycle)	\$124.41
AVAILABLE BALANCE AS OF 11/23/2016	\$125.95

For up-to-date rewards tracking, visit [www.capitalone.com](http://www.capitalone.com)



**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	21.15% D	\$506.22	\$9.09
Cash Advances	25.15% D	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

1 4154178893292045 23 8302300276300092002



Account ending in 2045

Due Date	New Balance	Minimum Payment	Amount Enclosed
12/20, 2016	\$8,302.30	\$92.00	.

PLEASE PAY AT LEAST THIS AMOUNT

**LESS WASTE!**

Since you haven't been sending your payments by mail for the past year, we'll stop sending those pesky envelopes. You can continue to eliminate waste by signing up for paperless statements at [www.capitalone.com](http://www.capitalone.com).

400022

LONNIE PIPERO      00299213  
 MONROE TWP. VOLUNTEER FIRE CO. 1 F111  
 24 HARRISON AVE  
 MONROE TOWNSHIP, NJ 08831-8607

Capital One Bank (USA), N.A.  
 P.O. Box 71083  
 Charlotte, NC 28272-1083

1 4154178893292045 23 8302300276300092002



Oct. 24 - Nov. 23, 2016 31 Days in Billing Cycle

Spark<sup>SM</sup> Visa Signature Business

Account ending in 2045

<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
<b>\$8,302.30</b>	<b>\$92.00</b>	<b>Dec 20, 2016</b>

Credit Limit:	\$10,000.00
Available Credit:	\$1,697.70
Cash Advance Credit Limit:	\$5,000.00
Available Credit for Cash Advances:	\$1,697.70

<b>Previous Balance</b>	<b>Payments and Credits</b>	<b>Fees and Interest Charged</b>	<b>Transactions</b>	<b>New Balance</b>
\$4,695.60	- \$4,695.60	+ \$9.09	+ \$8,293.21	= \$8,302.30

**TRANSACTIONS CONTINUED**

**TRANSACTIONS FOR ANTHONY COSTA #0056 (CONTINUED)**

Purchase Spend Limit: \$10,000.00 Cash Spend Limit: \$5,000.00

05 NOV THE HOME DEPOT #6911 MORGANVILLE NJ - <i>new FD</i>	\$121.72
22 NOV AMAZON MKTPLACE PMTSAMZN.COM/BILLWA - <i>new FD</i>	\$106.56
22 NOV AMAZON MKTPLACE PMTSAMZN.COM/BILLWA - <i>new FD</i>	\$56.04
<b>Total for ANTHONY COSTA #0056</b>	<b>\$312.06</b>
<b>Total Transactions This Period</b>	<b>\$8,293.21</b>

**FEES**

Total Fees This Period	\$0.00
------------------------	--------

**INTEREST CHARGED**

INTEREST CHARGE: PURCHASES	\$9.09
Total Interest This Period	\$9.09

**TOTALS YEAR TO DATE**

Total Fees This Year	\$39.00
Total Interest This Year	\$87.87

Sold and Shipped by Newegg

Order #: 290858515  
Invoice #: 144382531  
Submitted: 11/20/2016 09:37 PM

**Ship To**

Anthony Costa  
Monroe Township Vol Firehouse 1  
24 Harrison Ave  
Monroe Township, NJ 08831-8607  
United States  
732-754-6038

**Bill To**

Lonnie Pipero  
Monroe Township Vol Firehouse 1  
24 Harrison Ave  
Monroe Township, NJ 08831-8607  
Visa:\*\*\*\*\*2045

**Order Summary**

Qty	Product Description	Price
<b>Shipped from NJ, USA - Tracking #: 845390185717899</b>		
12	BELKIN F8E081-GRY Standard Mouse Pad Item #: N82E16826999026 Extended Holiday Return Policy	\$23.88 (\$1.99 ea)
2	Logitech S120 2.20 Watts (RMS) 2.0 Speaker System Item #: N82E16836121013 Extended Holiday Return Policy	\$21.98 (\$10.99 ea)
4	Rosewill RC-6-HDM-MM-BK-3 6 ft. Black High Speed HDMI Cable M-M Item #: N82E16882021128 Extended Holiday Return Policy	\$15.96 (\$3.99 ea)
4	Rosewill RCDC-14011 - 10-Foot White DisplayPort to HDMI 28AWG Cable - Male to Male Item #: N82E16886228017 Extended Holiday Return Policy	\$51.96 (\$12.99 ea)
<b>Subtotal</b>		\$113.78
Tax		\$8.22
Super Eggsaver (4-7 bus. days)		\$3.58
<b>Order Total</b>		\$125.58

# calico

MATTAWAN  
435 ROUTE 34 STE A

MATAWAN, NJ 07747  
732-532-5823

A/R PAYMENT RECEIPT

ACCOUNT OF: MONROE VOL FIREHOUSE

TRANSACTION #: 873523

DATE: Nov 12, 2016

TIME: 11:47 AM

SALES ASSOCIATE: WENDY

ORIG DATE	A/R #	W/O #	DESCRIPTION	PREV. BALANCE	TODAY'S PYMT	NEW BALANCE
10/26/2016	873286	873286	FULL PAYMENT	5,233.85	5,233.85	0.00
				TOTAL PAYMENTS: \$	5,233.85	

TODAY'S PAYMENT: BC# XXXX-XXXX-XXXX-2045  
 AUTHORIZATION / REFERENCE NO.  
 021156 11007476

CHANGE: \$

0.00

CURRENT BALANCE: \$

0.00

SIGNATURE:



I AGREE TO PAY TOTAL AMOUNT ACCORDING TO CARD AGREEMENT.

THANK YOU FOR SHOPPING AT CALICO CORNERS  
dream it. design it. done.



UNITED CARD SERVICES

UNITCARD.COM



RECVN ARI E

# calico

MATAWAN

435 ROUTE 34 STE A  
MATAWAN, NJ 07747  
732-583-5883

SALES RECEIPT

OLD TO: MONROE VOL FIREHOUSE

#02803684

TRANSACTION: 873286

DATE: Oct 26, 2016

TIME: 1:41 PM

SALES ASSOCIATE: DONNP

CLS	BOLT/SKU	STYLE/COLOR	QUANTITY	PRICE	AMOUNT	TAX
1 70	Special	ROLLER SHADES / NA REF # : SHIP TO STORE:MATAWAN SHIP VIA: FED	3	227.17	681.51	T
2 70	Special	CELLULAR SHADE / NA REF # : SHIP TO STORE:MATAWAN SHIP VIA: FED	1	1026.23	1026.23	T
3 70	Special	CELLULAR SHADE / NA REF # : SHIP TO STORE:MATAWAN SHIP VIA: FED	1	306.16	306.16	T
4 70	Special	CELLULAR SHADE / NA REF # : SHIP TO STORE:MATAWAN SHIP VIA: FED	1	605.91	605.91	T
5 70	Special	CELLULAR SHADE / NA REF # : SHIP TO STORE:MATAWAN SHIP VIA: FED	1	1026.23	1026.23	T
6 70	Special	CELLULAR SHADE / NA REF # : SHIP TO STORE:MATAWAN SHIP VIA: FED	1	376.15	376.15	T
7 70	Special	ROLLER SHADES / NA REF # : SHIP TO STORE:MATAWAN SHIP VIA: FED	1	277.17	277.17	T
8 70	Special	CELLULAR SHADE / NA REF # : SHIP TO STORE:MATAWAN SHIP VIA: FED	1	1482.03	1482.03	T



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RECYCLABLE



# calico

MATAMAN

SALES RECEIPT

435 ROUTE 34 STE A  
MATAMAN, NJ 07747

PAGE NO: 2

732-583-5223

TRANSACTION: 873286

JLD TO: MONROE VOL FIREHOUSE  
#02803684

DATE: Oct 26, 2016

TIME: 1:41 PM

SALES ASSOCIATE: DONNA

CLS	BOLT/SKU	STYLE/COLOR	QUANTITY	PRICE	AMOUNT	TAX
9 70	Special	CELLULAR SHADE / NA REF # : SHIP TO STORE: MATAMAN	1	1171.30	1171.30	T
		SHIP VIA: FED				
10 70	Special	CELLULAR SHADE / NA REF # : SHIP TO STORE: MATAMAN	1	1171.30	1171.30	T
		SHIP VIA: FED				
1 70	Special	CELLULAR SHADE / NA REF # : SHIP TO STORE: MATAMAN	1	278.45	278.45	T
		SHIP VIA: FED				
2 80	8000433700	PROFESSIONAL MEASURE Quote #000022538	1	100.00	100.00	T
4 80	8000433696	INSTALLATION SERVICE Quote #000022538	1	1035.00	1035.00	T

SUB-TOTAL 9537.44  
TAX EXCPT # NOT 0.00

TOTAL PURCHASES 9537.44

CHECK# 5027 4303.59  
BALANCE DUE 5233.85

CHANGE 0.00

# calico

MATAWAN  
435 ROUTE 34 STE A  
MATAWAN, NJ 07747  
732-583-5223

SALES RECEIPT  
PAGE NO: 3

SOLD TO: MONROE VOL FIREHOUSE  
#02803604

TRANSACTION: 873286  
DATE: Oct 26, 2016  
TIME: 1:41 PM  
SALES ASSOCIATE: DONNA

CLS	BOLT/SKU	STYLE/COLOR	QUANTITY	PRICE	AMOUNT	TAX
-----	----------	-------------	----------	-------	--------	-----

Authorized Tax Exempt Signature:

\*\* ALL FURNITURE AND CUSTOM LABOR ORDERS REQUIRE A 50% DEPOSIT AND ARE NOT REFUNDABLE.  
NON-CUSTOM-MADE PRODUCTS IN ORIGINAL CONDITION AND PACKAGING MAY BE REFUNDED IN FULL WITHIN THIRTY (30) DAYS WITH A RECEIPT. CALICO CORNERS WILL NOT BE RESPONSIBLE FOR ANY FABRIC ISSUES ONCE THE FABRIC IS CUT OR FABRICATED BY ANY OUTSIDE PARTY. ISSUES THAT OCCUR AS A RESULT OF NOT INSPECTING THE FABRIC ARE THE CUSTOMER'S RESPONSIBILITY.

SIGNATURE: 

Category: NON PROFIT

THANK YOU FOR SHOPPING AT CALICO CORNERS.  **CUSTOMER COPY**  **RECYCLABLE**  
EMAIL US AT [comments@calico.com](mailto:comments@calico.com)

## Order Confirmation

Order Number: **239475565**

Order Date: 10/19/2016

Remember, if you purchased multiple items, they may arrive separately.

Thanks!

Cabela's Customer Service

## Order Details

**Bill to:**

LONNIE PIPERO  
24 HARRISON AV...  
MONROE TWP, NJ 08831  
UNITED STATES

**Ship to:**

LONNIE PIPERO  
24 HARRISON AV...  
MONROE TWP, NJ 08831  
UNITED STATES

## These Item(s) Have Not Yet Shipped

Will Ship Standard Express

Estimated: Oct. 27, 2016



Item: 464177

x 8  
**\$1,119.92**  
(\$139.99 each)

Item: 418873 | SIZE: 32GB

x 16  
**\$639.84**  
(\$39.99 each)

## Payment

VISA (2045)  
04/2020

<b>Subtotal</b>	<b>\$1,759.76</b>
Shipping & Handling	\$0.00
Tax (08831)	\$0.00
<b>Total</b>	<b>\$1,759.76</b>

[Print this page for your records.](#)

**Order Placed:** November 20, 2016  
**Amazon.com order number:** 107-7882405-9229007  
**Order Total:** \$56.04

**Shipped on November 22, 2016**

**Items Ordered**  
12 of: *uxcell Metal Computer Desk Cable Grommets Multifunction Wire Hole Cover 50mm Diameter*

**Price**  
\$4.67

Sold by: [uxcell \(seller profile\)](#)

Condition: New

Item(s) Subtotal: \$56.04  
Shipping & Handling: \$0.00

**Shipping Address:**  
Anthony Costa  
24 HARRISON AVE  
MONROE, NJ 08831-8607  
United States

Total before tax: \$56.04  
Sales Tax: \$0.00

**Total for This Shipment: \$56.04**

**Shipping Speed:**  
Standard Shipping

### Payment information

**Payment Method:**  
Visa | Last digits: 0056

Item(s) Subtotal: \$56.04  
Shipping & Handling: \$0.00

Total before tax: \$56.04  
Estimated tax to be collected: \$0.00

**Billing address**  
Anthony Costa  
24 HARRISON AVE  
MONROE, NJ 08831-8607  
United States

**Grand Total: \$56.04**

### Credit Card transactions

Visa ending in 0056: November 22, 2016: \$56.04

To view the status of your order, return to [Order Summary](#).

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[https://www.amazon.com/gp/css/summary/print.html/ref=oh\\_aui\\_pi\\_o01?ie=UTF8&orderID=107-7882405-9229007](https://www.amazon.com/gp/css/summary/print.html/ref=oh_aui_pi_o01?ie=UTF8&orderID=107-7882405-9229007)

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**Order Placed:** November 20, 2016  
**Amazon.com order number:** 107-3855231-3447417  
**Order Total: \$106.56**

**Shipped on November 21, 2016**

	<b>Price</b>
<b>Items Ordered</b>	
2 of: <i>Male DVI-D to Female VGA Adapter (DVI 24+1 Pin)</i> Sold by: <a href="#">ebuygartusa (seller profile)</a>	\$4.70
Condition: New	
2 of: <i>Cable Management Sleeve, JOTO Cord Management System for TV / Computer / Home Entertainment, 19 - 20 inch Flexible Cable Sleeve Wrap Cover Organizer, 4 Piece - Black</i> Sold by: <a href="#">Tech Vendor (seller profile)</a>	\$13.99
Condition: New	
2 of: <i>Cable Clips - Ideal Wire Organizer - Cable Management System - Superb Quality 6 Pack - Strong Self Adhesive for Long Lasting Hold - All Cords Organizer - 100% Satisfaction</i> Sold by: <a href="#">Blue Key World (seller profile)</a>   <a href="#">Product question? Ask Seller</a>	\$8.85

Condition: New

**Shipping Address:**  
Anthony Costa  
24 HARRISON AVE  
MONROE, NJ 08831-8607  
United States

**Shipping Speed:**  
Two-Day Shipping

Item(s) Subtotal:	\$55.08
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$55.08
Sales Tax:	\$0.00
-----	
<b>Total for This Shipment:</b>	<b>\$55.08</b>

**Shipped on November 21, 2016**

	<b>Price</b>
<b>Items Ordered</b>	
4 of: <i>ENVISIONED Eco-Friendly Desktop Cable Organizer - No Bad Smell - Bundled with 2 Bonus Cable Clips! (Black)</i> Sold by: <a href="#">Envisioned (seller profile)</a>   <a href="#">Product question? Ask Seller</a>	\$12.87
Condition: New	

**Shipping Address:**  
Anthony Costa  
24 HARRISON AVE  
MONROE, NJ 08831-8607  
United States

**Shipping Speed:**  
Two-Day Shipping

**Payment Method:**  
Visa | Last digits: 0056

**Billing address**  
Anthony Costa  
24 HARRISON AVE  
MONROE, NJ 08831-8607  
United States

**Credit Card transactions**

**Payment information**

Item(s) Subtotal: \$51.48  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$51.48  
Sales Tax: \$0.00  
-----  
**Total for This Shipment: \$51.48**  
-----

Item(s) Subtotal: \$106.56  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$106.56  
Estimated tax to be collected: \$0.00  
-----  
**Grand Total: \$106.56**

Visa ending in 0056: November 22, 2016: \$55.08  
Visa ending in 0056: November 22, 2016: \$51.48

To view the status of your order, return to [Order Summary](#).

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All Anthony, search your mailbox

Search Mail

Search Web

Home Anthony

Compose

Archive Move Delete Spam Move

Add Gmail, Outlook, AOL and more

- Inbox
- Drafts
- Sent
- Archive
- Spam
- Trash (78)
- Smart Views
  - Important
  - Unread
  - Starred
  - People
  - Social
  - Shopping
  - Travel
  - Finance
  - rick

Folders Recent

Sponsored



Celebrity Transformations Queen Latifah Looks Like a Model Now!

TheFireStore.com Order #E1518085 Shipping N... Shopping

sales@thefirestore.com Oct 26 at 7:12 PM To FIREANT51@YAHOO.COM

Thank you for placing your order with Witmer Public Safety Group, home of TheFireStore.com, OfficerStore.com and TheEMSStore.com. We're pleased to inform you that your order #E1518085 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	Item	Price	
1	UA-1285725-090-XL	24.99	1
\$ 24.99	UNDER ARMOUR: MEN'S HEATGEAR FREEDOM FLAG MAP T-SHIRT - CARBON HEATHER, X-LARGE		
1	88060	99.99	1
\$ 99.99	STREAMLIGHT: PROTAC HL4 C4 LED TACTICAL LIGHT - PRO TAC HL 4 C4 LED HIGH LUMEN TACTICAL LIGHT		
2	UA-1268763-025-XL	19.99	2
\$ 39.98	UNDER ARMOUR: WWP FREEDOM FLAG LONG SLEEVE T-SHIRT - GRAY-BLACK / SIZE: X-LARGE		
1	UA-1261127-090-XL	39.99	1
\$ 39.99	UNDER ARMOUR: WWP PROPERTY OF HOODIE - CARBON-ORANGE / SIZE: X-LARGE		
1	UA-1261128-408-XL	34.99	1
\$ 34.99	UNDER ARMOUR: FREEDOM HOODIE - ACADEMY-ORANGE / SIZE: X-LARGE		
0	UA-1268757-025-XL	14.99	0
\$ 0.00	UNDER ARMOUR: WWP B.I.H.T-SHIRT - GRAY-BLACK / SIZE: X-LARGE		
1	OAKLEY-455198-01K-XL	27.00	1
\$ 27.00	OAKLEY: O-STEALTH TEE - JET BLACK, XL		
1	UA-1268757-457-XL	14.99	1
\$ 14.99	UNDER ARMOUR: WWP B.I.H.T-SHIRT - BLUE-ORANGE / SIZE: X-LARGE		
1	SHOTGLSBK-OS	3.50	1
\$ 3.50	BLACK HELMET: SHOT GLASS - SHOT GLASS		
Subtotal: \$ 285.43			
Shipping: \$ 18.99			
Tax: \$ 8.33			
Grand Total: \$ 312.75			

This shipment was sent to: MONROE VOL FIRE DEPT#1 24 HARRISON AVE MONROE TWP, NJ 08831

-WPSG - Anthony Costa

sales@thefirestore.com

sales@thefirestore.com Search emails

+ 1 more contacts

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SAVE \$2

SAVE NOW

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**MONROE TOWNSHIP NJ 08831**  
**OFFICIAL USE**

Mail Fee	\$3.30	0496
Extra Services & Fees (check box, add fee as appropriate)	\$2.70	06
Return Receipt (hardcopy)	\$0.00	
Return Receipt (electronic)	\$0.00	
Certified Mail Restricted Delivery	\$0.00	
Adult Signature Required	\$0.00	
Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.47	
Total Postage and Fees	\$6.47	

Sent To McNulty  
 Street and Apt. No., or PO Box No. Drake Ave  
 City, State, ZIP+4® Monroe Twp N.J 08831  
 PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Wawa #989  
 1886 Englishtown Road  
 Old Bridge NJ 08857  
 \*\*\*\*\*  
 10/23/2016 22:43 PM  
 Term: JD34014828001  
 Appr: 073036  
 Seq#: 056946

Product: Premium  
 Pump Gallons Price  
 03 22.382 \$2.499  
 Total Sale \$55.93  
 Visa  
 Capture  
 XXXXXXXXXXXXXXX2045

10/23/2016 20:19:08

VILLE  
 P NJ  
 16 11:15  
 33  
 TEL: FULL  
 TIME  
 \$ 22.218  
 \$ 2.499  
 \$ 55.52  
 \$ 55.52  
 XXX2045  
 68936  
 4047  
 : 000  
 00003  
 2689079  
 4818217

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**OFFICIAL USE**

Certified Mail Fee	\$3.30	0496
Extra Services & Fees (check box, add fee as appropriate)	\$2.70	06
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.47	
Total Postage and Fees	\$6.47	

Sent To Justin Pioron 08831 USPS  
 Street and Apt. No., or PO Box No. 429 Madison Ave  
 City, State, ZIP+4® Monroe Twp N.J 08831  
 PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7016 1370 0000 8972 2612

XXXX2045  
 12689079  
 THANK YOU  
 A NICE DAY



LOWE'S HOME CENTERS, LLC  
57 HIGHWAY 9 S  
MORGANVILLE, NJ 07751 (732) 972-6257

- SALE -

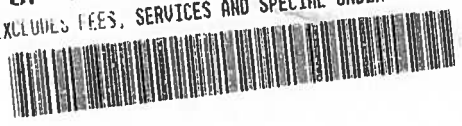
SALES#: S1212 1843747 TRANS#: 9449476 11-06-16

105428 YS BRASS 4-WAY SHUTOFF VA	33.96
2 @ 16.98	
604469 ORBIT SINGLE PORT D8TL WA	59.96
2 @ 29.98	
417082 ORBIT 7800-SQ FT IN SLED	49.96
2 @ 24.98	
417081 ORBIT 2-PC 6500-SQ FT MTL	39.96
2 @ 19.98	
605103 NEVERKINK MAX 5/8-IN X 5/8	244.86
7 @ 34.98	
228717 YS BRASS Y SHUT OFF CONNE	19.96
2 @ 9.98	
33313 ENERGIZER AA 8 CT	6.37
364867 KOBALT LOCKBACK KNIFE (-2)	6.98
<b>SUBTOTAL:</b>	<b>462.01</b>
<b>TAX:</b>	<b>32.34</b>
<b>INVOICE 09569 TOTAL:</b>	<b>494.35</b>
<b>VISA:</b>	<b>494.35</b>

VISA:XXXXXXXXXXXX2045 AMOUNT:494.35 AUTHCD:092046  
CHIP REF ID:156709034973 11/06/16 11:27:51  
CUSTOMER CODE: 0

*[Signature]*  
STORE: 1567 TERMINAL: 09 11/06/16 11:25:51

# OF ITEMS PURCHASED: 19  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, LLC  
57 HIGHWAY 9 S  
MORGANVILLE, NJ 07751 (732) 972-6257

- SALE -

SALES#: S1567LW1 2165502 TRANS#: 10530381 11-07-16

348134 LNX 2-IN ARBORED HOLE SAW	15.98
604469 ORBIT SINGLE PORT D8TL WA	29.98
144247 JH COMP BROWNETS 2-IN BK	25.20
5 @ 5.04	
417081 ORBIT 2-PC 6500-SQ FT MTL	19.98
<b>SUBTOTAL:</b>	<b>91.14</b>
<b>TAX:</b>	<b>6.38</b>
<b>INVOICE 10739 TOTAL:</b>	<b>97.52</b>
<b>VISA:</b>	<b>97.52</b>

VISA:XXXXXXXXXXXX2045 AMOUNT:97.52 AUTHCD:096466  
CHIP REF ID:156710120613 11/07/16 09:52:39  
CUSTOMER CODE: 00  
APL: CAPITAL ONE VISA TVR: 0080008000  
AID: A0000000031010 TSI: F800

*[Signature]*  
STORE: 1567 TERMINAL: 10 11/07/16 09:53:34

# OF ITEMS PURCHASED: 8  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



WELCOME TO BEST BUY #598  
 300 STATE ROUTE 18  
 EAST BRUNSWICK, NJ 08816  
 (732) 257-5293

Keep your receipt!



Val #:000147-669968-042878-829025-357947-222

0598 002 0438 11/09/16 19:42

5811017	NS-PV90501	11.24 *
DVI-A TO VGA ADAPTER		
	14.99 REG PRICE	
	3.75 ACCESS BNDL 1	
	Sales Tax	0.79
5811017	NS-PV90501	11.24 *
DVI-A TO VGA ADAPTER		
	14.99 REG PRICE	
	3.75 ACCESS BNDL 1	
	Sales Tax	0.79
5811017	NS-PV90501	11.24 *
DVI-A TO VGA ADAPTER		
	14.99 REG PRICE	
	3.75 ACCESS BNDL 1	
	Sales Tax	0.79
5811017	NS-PV90501	11.24 *
DVI-A TO VGA ADAPTER		
	14.99 REG PRICE	
	3.75 ACCESS BNDL 1	
	Sales Tax	0.79
5811017	NS-PV90501	11.25 *
DVI-A TO VGA ADAPTER		
	14.99 REG PRICE	
	3.74 ACCESS BNDL 1	
	Sales Tax	0.79
4127007	NS-HG06505	19.99
6' HDMI CABLE		
	Sales Tax	1.40
4127007	NS-HG06505	19.99
6' HDMI CABLE		
	Sales Tax	1.40
4127007	NS-HG06505	19.99
6' HDMI CABLE		
	Sales Tax	1.39
4127007	NS-HG06505	19.99
6' HDMI CABLE		
	Sales Tax	1.39

-----  
 SUBTOTAL 136.17  
 Sales Tax 9.53  
 -----  
 TOTAL 145.70

\*\*\*\*\*2045 ChipRead USD\$ 145.70  
 VISA CREDIT - VISA



More saving.  
 More doing.™

STORE MGR. RICHARD NALEPKA  
 MORGANVILLE NJ 07751 617-7102

6911 00005 11931 11/05/16 01:42 PM  
 CASHIER SONVA

045242301621	12PC SAWZL <A>	19.97
MILWAUKEE 12 PC SAWZALL BLADE SET		
	NLP Savings \$5.00	
008925127253	D 14PC <A>	29.97
DIABLO 14PC SET		
887480070514	WOOD SCREW <A>	1.18
#6X1-1/4" ZINC FL HD PHIL WOOD SCREW		
887480038422	PLSTC ANCH <A>	4.54
#8-10X1" PLSTC ANCH W/O SCW SRL WHT		
010306700054	XLG SPONGE <A>	1.97
QEP ALL PURPOSE SPONGE		
000346313444	BOSCH BIT <A>	3.98
BOSCH 3/16" X4" X6" HAMMER DRILL BIT		
010306100632	GUM RBR FL <A>	11.97
4" X 12" QEP FLOAT (TG)		
043374185324	CARPET BAR <A>	14.21
2" X72" PEWTER CARPET TRIM		
010186774176	GROUT <A>	25.97
#09 NAT GRAY PREMIXED GROUT 1GAL		

SUBTOTAL 113.76  
 SALES TAX 7.96  
 TOTAL \$121.72

XXXXXXXXXXXX0056 VISA USD\$ 121.72  
 AUTH CODE 09940G/9050121 TA  
 Chip Read  
 AID A0000000031010  
 52056495341  
 0080008000 4341504954414C204F4  
 06010A03602002

JB NAME: BAK ROOM

LOWED DOTCE /MI DISAINTMS #5 00

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MONROE TOWNSHIP  
 1601 PERRINEVILLE RD  
 MONROE TOWNSHIP  
 NJ  
 08831-9998  
 3338550496  
 11/19/2016 (800)275-8777 2:25 PM

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Product Description	Sale Qty	Final Price
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First-Class Mail Letter	1	\$0.47
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(Domestic)  
 (MONROE TOWNSHIP, NJ 08831)  
 (Weight:0 Lb 0.40 Oz)  
 (Expected Delivery Day)  
 (Monday 11/21/2016)

Certified	1	\$3.30
Return Receipt	1	\$2.70

(@@USPS Certified Mail #)  
 (7016137000089722711)  
 (@@USPS Return Receipt #)  
 (9590940220226123194439)

First-Class Mail Letter	1	\$0.47
-------------------------	---	--------

(Domestic)  
 (MONROE TOWNSHIP, NJ 08831)  
 (Weight:0 Lb 0.40 Oz)  
 (Expected Delivery Day)  
 (Monday 11/21/2016)

Certified	1	\$3.30
Return Receipt	1	\$2.70

(@@USPS Certified Mail #)  
 (7016137000089722612)  
 (@@USPS Return Receipt #)  
 (9590940220226123193036)

Total		\$12.94
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Credit Card Remitd		\$12.94
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(Card Name:VISA)  
 (Account #:XXXXXXXXXX2045)  
 (Approval #:06438G)  
 (Transaction #:434)

\*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*\*\*  
 BRIGHTEN SOMEONE'S MAILBOX. g  
 cards available for purchase at  
 Post Offices.