

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

BOWIE FIRE DISTRICT/WARRANT

P.O. BOX 241
BOWIE, AZ 85605

01401365

DATE 10/2/25

66-156/531

PAY TO THE ORDER OF Chris Anthis

\$ 3183²¹

Three Thousand one Hundred Eighty Three ²¹/₁₀₀ DOLLARS

WELLS FARGO Wells Fargo Bank, N.A.
Chapel Hill, NC

MEMO reimbursement

Sharon M. [Signature]
Modest [Signature]



⑈01401365⑈ [Redacted] [Redacted]

01401365

SECURED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

Reimbursement - Anthis					
27-Sep	Family Dollar	paper towels, cleaner	\$ 14.18		
20-Sep	Staples	clips, folders, tape, hard drive, scanner	\$ 858.12		
29-Sep	Home depot	aerator - sink repair	\$ 4.95		
30-Sep	Ace	Key for Post office display, key organizer	\$ 36.10		
1-Oct	American Hose and Rubber	intake fitting for T-91	\$ 108.33		
30-Sep	American Hose and Rubber	several adaptors and fittings for discharge T-91	\$ 478.48		
29-Sep	Walmart	micro usb and reader	\$ 66.81		
15-Sep	Home depot	Padlocks for file cabinet	\$ 248.28		
30-Sep	Office Max	files, hole punch, paper	\$ 453.61		
24-Sep	Best Buy	2 recorders	\$ 162.05		
1-Oct	Adobe	1 year subscription adobe pro	\$ 239.88		
1-Oct	Office Max	ink	\$ 255.47		
			\$ 2,926.26		
Mileage					
	Start	Stop	Total	amount x .67	
20-Sep	102371.6	102436	64.4	\$ 43.15	to staples sierra vista
26-Sep	149277	149325	48	\$ 32.16	to willcox, battery lil ford
27-Sep	149325	149373	48	\$ 32.16	to willcox, battery t91
28-Sep	149419	149488	69	\$ 46.23	to safford receipt and sink part
30-Sep	149545.8	149629.9	84.1	\$ 56.35	tucson for tender parts / office supplies
1-Oct	149806	149876	70	\$ 46.90	tucson for tender parts
				\$ 256.95	
		total	\$ 3,183.21		

FAMILY DOLLAR

STORE #04712 850 W Rex Allen Drive
Willcox, AZ, 520-253-8231

SCOTT PPR TWL SAS WHT 8DRL

054000566790

9.00 T

LYSOL ALL PURPOSE CLEANER LEMON 32FZ

019200753524

p4 00 T

REGULAR PRICE

4.75

SUBTOTAL

\$13.00

TAX1

\$1.18

TOTAL

\$14.18

VISA

\$14.18

VISA CREDIT *****7879

CHIP CONTACTLESS Approved

AUTH# 027566 SEQUENCE NO: 013001

Mode: Issuer ARQC - 231D85D64AC236CA

AID. A0000000031010 ARC:



99047120101300203583

ITEMS 2

09-27-2025 16:35:37 04712 01 8096032 0130

Cash Check Debit Credit & EBT Accepted.

THANK YOU

-----TEAR HERE -----

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weekly For complete rules, eligibility,
sweepstakes & previous winners, visit
www.ratefd.com. No purchase/survey req'd
to enter. Sweepstakes sponsored by
InMoment Inc. across multiple int'l
clients. Void where prohibited.

Welcome to Best Buy #1077

2200 EL MERCADO LOOP

SIERRA VISTA, AZ 85635



Val:100001-230361-691081-278309-956777-87479

1077 040 7540 09/24/25 12:41

*** DUPLICATE RECEIPT ***

5774900 ICDPX370 74.99

SONY ICDPX370 IC RECORDER PX3

Sales Tax 6.04

5774900 ICDPX370 74.99

SONY ICDPX370 IC RECORDER PX3

Sales Tax 6.03

Subtotal 149.98

Sales Tax 12.07

=====
Total 162.05

*****7122 USD\$ 162.05

MASTERCARD - MASTERCARD

Approval 03C07Z

CARD ENTRY: Contactless MODE: Issuer

AID: A00000C0041010

My Best Buy

Member ID 2964397394

Return/Exchange Policy: 15 days on most purchases. Activatable devices have a 14-day return policy (30 days for Verizon activatable devices). For details, go to [BestBuy.com>Returns](https://www.bestbuy.com>Returns). To learn about privacy practices, go to [BestBuy.com/Privacy](https://www.bestbuy.com/Privacy).

Your Customer Service PIN is:

1077 040 7540 092425



Skip the line and get exclusive offers and rewards! Download the app.



How doers
get more done.

750 S 20TH AVE. THATCHER, AZ 85552
(928) 348-3287

0445 00052 97304 09/29/25 03:07 PM
SALE SELF CHECKOUT

008359139013 1.2AERTRIN <A> 4.54
1.2 GPM REGULAR AERATOR INSERT

SUBTOTAL 4.54
SALES TAX 0.41
TOTAL \$4.95

XXXXXXXXXXXX7122 MASTERCARD USD\$ 4.95
AUTH CODE 02162Z/9524590 TA
Contactless
AID A0000000041010 CAPITAL ONE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3187 SUMMARY

2025 PRO XTRA SPEND 09/28: \$1,953.09

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
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0445 09/29/25 03:07 PM



0445 52 97304 09/29/2025 7916

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/28/2025

THANKS FOR SHOPPING AT
BENSON ACE #10305
591 W. 4TH. STREET
BENSON, AZ 85602
(520) 586-7345

++ Like us on FACEBOOK ++

09/30/25 11:31AM JRS 570 SALE

509000 2 EA \$2.99 EA
SINGLE CUT KEY BASIC \$5.98
5936687 4 EA \$7.99 EA
KEY RACK 8 TAGS \$31.96
HH50169 -1 EA \$5.00 EA S R
\$5 REWARDJ \$-5.00

SUB-TOTAL:\$ 32.94 TAX:\$ 3.16
TOTAL:\$ 36.10
BC AMT:\$ 36.10

BK CARD#: XXXXXXXXXXXX1479
MID:*****3885 TID:***1133
AUTH: 03480G AMT:\$ 36.10
Host reference #:024812 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :0144
AC : 999175E774CFE27F
TxnID/ValCode: 584456

Bank card USD\$ 36.10

Total Items:6



==>> JRNL# A24812/2
CUST NO: *93709

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
ACE REWARDS ID # 19011055358

Acct: CHRIS ANTHIS

Customer Copy

YOU SAVED \$ 5.00 AS A MEMBER OF
ACE REWARDS.

RECEIPT REQUIRED FOR ALL
REFUNDS & EXCHANGES

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQ0SF1B70M4

Walmart

WM Supercenter
520-586-0742 Mgr. KATIE
201 S PRICKLY PEAR AVE
BENSON AZ 85602

ST# 03807 OP# 009004 TE# 04 TR# 03491

ITEMS SOLD 2
TC# 6430 4750 4285 1689 0239



128G MICROSD 681131279990	14.98 X
J5 USBC 7P A 847626006430	45.98 X

	SUBTOTAL	60.96
TAX1	9.6000 %	5.85
	TOTAL	66.81
	VISA TEND	66.81
	CHANGE DUE	0.00

CHASE VISA- 1479 I 1 APPR#01475G
66.81 TOTAL PURCHASE

REF # U009sH142386
TRANS ID - 345273028350772
VALIDATION - PLZQ
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 26136792

*No Signature Required
09/29/25 17:47:15



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09/29/25 17:47:22

***** RETURN & EXCHANGE POLICY *****
Electronics may be returned
for refund or exchange with receipt
WITHIN 30 days



How doers
get more done.

10072 E OLD VAIL RD TUCSON AZ 85747
STR MGR CORY CUMMINGS

0474 00054 18280 09/15/25 09:23 PM
SALE SELF CHECKOUT

071649132193	PADLOCK <A>	45.28
	ML 1-7/8" COVERED MAGNUM PDLCK 4PK	
042049948691	PROJECT PK <A>	
	KS SEC TYLO SGL CYL PRJ PCK ANT BRAS	
	3@50.97	152.91
071649164903	PADLOCK <A>	30.22
	ML 1-1/2" SOLID BODY PDLCK2PK	

SUBTOTAL	228.41
SALES TAX	19.87
TOTAL	\$248.28

XXXXXXXXXXXX8846 MASTERCARD USD\$ 248.28
 AUTH CODE 32514J/3540237 TA
 Contactless
 AID A0000000041010 MASTERCARD

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3187 SUMMARY
THIS RECEIPT PO/JOB NAME: LOCKS FOR BOWIE

2025 PRO XTRA SPEND 09/14: \$1,724.68

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Credit Card. Apply and SAVE UP TO \$100.
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0474 09/15/25 09:23 PM



0474 54 18280 09/15/2025 4994

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	12/14/2025

Office DEPOT OfficeMax®

TUCSON - (520) 751-3905

09/30/2025 9:09 AM



VPVTU54P35Y556X88

SALE	6733-1-6530-1061245-24.8.1	
1402894 Fastn Fldr Ltr		
2 @ 59.99		119.98
Promotion		
You Pay		119.98SS
825182 CLIP,BINDER,SM		
2 @ 15.49		30.98
Instant Savings		-11.00
You Pay		19.98SS
308957 BNDRCCLIP,LG,2"		10.79SS
Business Select Price		8.63
You Pay		8.63SS
216287 POST-IT,MIAMI,		24.09SS
Instant Savings		-6.10
You Pay		17.99SS
684564 PNCH,2HOLE,20S		24.49SS
Business Select Price		19.59
You Pay		19.59SS
3624436 Fastn Fldr Ltr		50.09
Promotion		-25.05
You Pay		25.04SS
1376281 Folder Manila		34.09
Promotion		.
You Pay		34.09SS
348037 PAPER,COPY,OD,		59.99
Promotion		-25.00
You Pay		34.99SS
1402894 Fastn Fldr Ltr		59.99
Promotion		-30.00
You Pay		29.99SS
1402894 Fastn Fldr Ltr		59.99
Promotion		-30.00
You Pay		29.99SS
1402894 Fastn Fldr Ltr		59.99
Promotion		
You Pay		59.99SS
1376281 Folder Manila		34.09
Promotion		-17.05
You Pay		17.04SS
Subtotal:		417.30
Local Transaction Pri	36.31	
Total:		453.61
MasterCard 7122:		453.61

AUTH CODE 014232

TDS Contactless

AID A0000000041010 CAPITAL ONE

TVR 0000008001

CVS No Signature Required

FIREANT LLC 20***775

Coupons and free gift offers are not combinable with Business Select pricing. Business Select members get the in store price/offer or their Business Select price, whichever is lower.

1

Total Savings:

\$151.26

WE WANT TO HEAR FROM YOU!

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and enter the survey code below

P75V KDK2 WEJP

or scan the below QR code



Counter Order Customer Receipt



American Hose LLC
 3645 E. 44th Street
 Tucson AZ 85713

Counter order: 00056877	Order date: 9/30/2025
Receipt date: 9/30/2025 7:52:41 AM	
Employee ID: SEAN	
Cust ship-to: CASHT-1	
Ship-to name: TAXABLE CASH CUSTOMER	
Mark number:	
Customer PO:	
Invoice number: 00069121	

Item	Description	Quantity	UOM	Unit Price	Extended
C13	DIXON 3" Painted Std Coupling w/EPDM Gskt Ductile Iron, #7001-G300E	1.00	EA	\$35.9400	\$35.94
A713	DIXON 3" CS Long Pipe Adapter Nipple 4" End to End, #7081	1.00	EA	\$73.8400	\$73.84
FM3025F	DIXON 3 F NPT x 2.5 M NST Female x Male Hex Nipple - Brass	1.00	EA	\$102.1000	\$102.10
FFH2525F	DIXON 2.5 F NPT x 2.5 F NST Double Female Hex Adapter - Brass	1.00	EA	\$70.7000	\$70.70
DMH2525F	DIXON 2.5 M NPT x 2.5 M NST Double Male Hex Nipple - Brass	1.00	EA	\$62.2000	\$62.20
FC250F	DIXON 2.5 Cap - NST Brass Cap - P/L - w/ Chain	1.00	EA	\$37.0400	\$37.04
FP250F	DIXON 2.5 Plug - NST Brass Plug - P/L - w/ Chain	1.00	EA	\$64.0800	\$64.08
68PTC-4-2	PARKER FSC MALE CONNECTOR	1.00	EA	\$5.0657	\$5.07

Questions? Call American Hose LLC 520-514-1666

HOSE REPAIRS: CUSTOMER ASSUMES ALL RISK AND LIABILITY.

RETURN POLICY:

WITHIN 30 DAYS OF PURCHASE CUSTOMER MAY RETURN ITEMS THAT ARE IN UNUSED AND RESELLABLE CONDITION ACCOMPANIED BY A RECEIPT. RESTOCKING FEES MAY APPLY.

CUT HOSE, CUSTOM ASSEMBLIES, AND NON-STOCK SPECIAL ORDERS ARE NON-RETURNABLE / NON-REFUNDABLE.

ANY RETURN IS @ THE DISCRETION OF AMERICAN HOSE LLC.

FULL NAME:

EMPLOYEE ID#

DEPARTMENT:

SIGNATURE:

Charges:	Sub-total:	\$450.97
	Total taxes:	\$27.51
	Grand total:	\$478.48

Payments:	<Credit Card>	\$478.48
	Card ending in:	
	Auth:	
I agree to pay the amount of \$478.48 according to the card issuer agreement.		
X		

Balance due:	\$0.00
---------------------	---------------

Thank you for your order

 [Leave Feedback](#)

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly. Please save this email for your records. Your PayPal will be charged when the order ships.

+ Order Summary example: Order number, Pickup date, view Order details

Delivery 1 Order Number: 443223100-001 Est. Arrival by: 10/06/2025 [View Order Details](#)

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

Delivery Information

CHRIS ANTHIS
262 N DOROTHY AVE
BENSON,
AZ
85602-7714
USA
520-310-3187

Payment Method


PayPal
Amount: \$255.47

Order Details

Delivery 2 Items

Estimated delivery 10/06/2025



HP 936 CMYK Original Ink Cartridges, Pack Of 4 Cartridges, 6C3Z5LN
Qty: 1 \$145.89
Item # 5376594
 Eco-conscious



Original HP 936e Black EvoMore Ink Cartridge
Qty: 1 \$94.89
Item # 9884639
 Eco-conscious

Items (2) Subtotal \$240.78
Sales tax \$14.69
Delivery FREE
Total \$255.47

Transaction # POS.998.20250920.1.30805

Transaction placed: September 20, 2025 at 10:44 AM
Store: 4299 East Highway 90, SIERRA VISTA, AZ 85635

Order summary

Merchandise total \$798.49
Points redemption -\$4.30
Tax \$63.93

Items purchased at store

Purchased on: Sep 20, 2025

11 items

SCOTCH MAGIC 3/4X8

1 @ \$11.49

\$11.49

\$11.49



T1133HF11313PJR4C1637

Staples Smooth Paper Clips, Silver, 100 Clips/Pack,
10/Pack (A7026607/72377)

Item #: 472480|
Model #: A7026607/72377



1 @ \$9.99

\$9.99

\$9.99

Easy Rewards. **794** pts
Earned points

Points details

1 point per \$1 spent +794
on purchases pts

For more details on your
points visit the
[Easy Rewards Dashboard](#)

Not seeing your points?
[Submit a request](#)

Staples Medium Binder Clips, 0.63" Capacity, Black,
144 Clips/Pack (ST32003/32003)

Item #: 395200|
Model #: ST32003/32003



1 @ \$24.99

\$24.99

\$24.99

**Epson RapidReceipt RR-600W Wireless Duplex
Receipt Scanner, White/Black (B11B258202)**

Item #: 24469377|
Model #: 9472391



1 @ \$529.99

\$529.99

\$529.99

**Staples Small Binder Clips, 0.38" Capacity, Black,
144 Clips/Pack (ST32002/32002)**

Item #: 480114|
Model #: ST32002/32002



1 @ \$13.99

\$13.99

\$13.99

**Staples Kraft Clasp & Moistenable Glue Catalog
Envelopes, 10" x 13", Brown, 100/Box (ST187039-
CC)**

Item #: 187039|
Model #: ST187039-CC



1 @ \$28.99

\$28.99

\$28.99

**LaCie Rugged 2TB External Hard Drive Portable HDD
USB-C USB 3.0 Drop Shock Resistant for Mac and PC,
Orange (STFR2000800)**

Item #: 24388194|
Model #: STFR2000800

1 @ \$109.29 \$109.29
PROMOTION -\$4.30

\$104.99

**Staples 30% Recycled File Folders, 1/3-Cut Tab,
Letter Size, Manila, 100/Box (ST56675)**

Item #: 116657|
Model #: ST56675



1 @ \$13.99 \$13.99

\$13.99

**Moleskine Classic Professional Notebooks, 7.5" x
9.75", Wide Ruled, 96 Sheets, Blue (855129XX)**

Item #: 2639166|
Model #: 855129XX

1 @ \$32.99 \$32.99

\$32.99

**Paper Mate Profile Retractable Ballpoint Pen, Bold
Point, Blue Ink, 4/Pack (89472)**

Item #: 639118|
Model #: 1938168

1 @ \$5.79 \$5.79

Counter Order Customer Receipt



American Hose LLC
 3645 E. 44th Street
 Tucson AZ 85713

Counter order: 00056964	Order date: 10/1/2025
Receipt date: 10/1/2025 7:10:09 AM	
Employee ID: SEAN	
Cust ship-to: CASHT-1	
Ship-to name: TAXABLE CASH CUSTOMER	
Mark number:	
Customer PO:	
Invoice number: 00069219	

Item	Description	Quantity	UOM	Unit Price	Extended
FM3025F 3 F NPT x 2.5 M NST	DIXON Female x Male Hex Nipple - Brass	1.00	EA	\$102.1000	\$102.10

Questions? Call American Hose LLC 520-514-1666

Charges:	Sub-total:	\$102.10
	Total taxes:	\$6.23
	Grand total:	\$108.33

HOSE REPAIRS: CUSTOMER ASSUMES ALL RISK AND LIABILITY.

RETURN POLICY:
 WITHIN 30 DAYS OF PURCHASE CUSTOMER MAY RETURN ITEMS THAT ARE IN UNUSED AND RESELLABLE CONDITION ACCOMPANIED BY A RECEIPT. RESTOCKING FEES MAY APPLY.
CUT HOSE, CUSTOM ASSEMBLIES, AND NON-STOCK SPECIAL ORDERS ARE NON-RETURNABLE / NON-REFUNDABLE.

ANY RETURN IS @ THE DISCRETION OF AMERICAN HOSE LLC.

Payments:	<Credit Card>	\$108.33
	Card ending in:	
	Auth:	
I agree to pay the amount of \$108.33 according to the card issuer agreement.		
X		

Balance due:	\$0.00
---------------------	---------------

FULL NAME:

EMPLOYEE ID#

DEPARTMENT:

SIGNATURE:

Thanks for your purchase!

From : Adobe <store@adobe.com>

Wed, Oct 01, 2025 08:13 PM

Subject : Thanks for your purchase!

To : bowiefiredist@vtc.net

Reply To : Adobe <message@adobe.com>

External images are not displayed. [Display images below](#)



Thanks for your purchase, Chris.

You will be charged US\$239.88 (plus tax) annually . Your subscription will automatically renew annually until you cancel. Price subject to change at renewal. Cancel before Oct 15, 2025 to get a full refund . Cancel anytime via [Adobe Account](#) or [Customer Support](#). You also agree to the [Terms of Use](#) and the [Subscription and Cancellation Terms](#).

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