



SAFFORD

28 Mar 2025 10:07 AM

Branch: 1009

Seq #: 1028185

Teller Number: 49153

Check Total \$9,200.00

\$2,200.00 Avail Date:03-28-25

Credit Card Organization

Acct #: \*\*\*\*\*7710

CU Checking Checking

Loan Payment

Amt: \$2,200.00



Bowie Fire Department

Acct #: \*\*\*\*\*1706

Small Business Checking

Deposit

Amt: \$7,000.00

Curr Bal:

Avail Bal:



Thank you for your membership.