

Cardholder Name and Account Number

BOWIE FIRE DEPARTMENT
PO BOX 241
XXXX-XXXX-XXXX-3935



Account Information	
Statement Closing Date	01/31/2024
Credit Limit	\$5,000.00
Available Credit	\$703.00
Cash Credit Limit	\$5,000.00
Available Cash	\$703.00

Account Summary	
Previous Balance	\$2,266.53
- Payments and Credits	\$2,266.53
+/- Finance Charge(net)	\$0.00
+ Purchases	\$4,292.06
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$4,292.06

Payment Information		
Payment Due Date: 02/25/2024	Minimum Payment Due: \$86.00	New Balance: \$4,292.06

Transactions				
Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
01/12	01/12	7470323QY00XSRBW8	PAYMENT - THANK YOU	-\$2,266.53
			TOTAL XXXXXXXXXXXXXXX3935 \$2,266.53-	
			ELIZABETH DESPAIN	
01/03	01/02	2469216QJ30EZ14RE	STRAIGHTTALK*SERVICES 877-430-2355 FL	\$58.65
			MCC: 4814 MERCHANT ZIP: 33178	
			SALES TAX: \$ 3.83 TAX INCLUDED: 1	
01/04	01/02	2469588QKS66MP4R7	CENTRAL ALARM INC. 520-8828142 AZ	\$44.00
			MCC: 7393 MERCHANT ZIP: 85705	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
01/05	01/04	2469216QL326VWP6Y	HNS*HughesNet.com 866-347-3292 MD	\$110.60
			MCC: 4899 MERCHANT ZIP: 20876	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
01/21	01/20	2469216D434EWKSQY	INTUIT *QBooks Online CL.INTUIT.COM CA	\$45.09
			MCC: 5734 MERCHANT ZIP: 94043	
			SALES TAX: \$ 0.00 TAX INCLUDED:	

✓ Remit Payment to:
ONEAZ CREDIT UNION
PO BOX 60510 CITY OF IND, CA 91716-0510

✉ Mail Inquiries To:
CUSTOMER SERVICE P.O. BOX 31112 TAMPA,
FLORIDA 33631-3112

📞 Questions?
Call Customer Service: 866-820-5806
Lost or Stolen Card: 800-449-7728

We appreciate your membership!

Detach the bottom portion and return payment using enclosed envelope no later than 5 days before the due date. Please use blue or black ink.

ONEAZ CREDIT UNION
2355 W PINNACLE PEAK
PHOENIX AZ 85027-1280

Account Number XXXX-XXXX-XXXX-3935

New Balance \$4,292.06

Minimum Payment Due \$86.00

Payment Due Date						
February						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

Please include your account number on your check.

New address, phone number or e-mail?
Check the box to the left and print changes on back.

Amount Enclosed \$

ONEAZ CU
PO BOX 60510
CITY OF IND, CA 91716-0510

BOWIE FIRE DEPARTMENT
PO BOX 241
BOWIE AZ 85605-0241



5406
DC12



000086000042920647392460100139359

Important Information

Terms and Conditions

Please refer to the disclosure previously provided for the Terms and Conditions governing the use of this account. These Terms and Conditions may be amended or supplemented by separate notices to you, including any notices you have previously received from us.

Credit Terms

The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified within the Finance Charge Calculation section of this statement and explained below:

Method A - The Finance Charge on Credit Purchases begins to accrue on the date each is posted to your account. The Finance Charge on Cash Advances begins to accrue on the date you obtain the Cash Advance or the first day of the billing cycle in which it is posted to your account, whichever is later. The Finance Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance during the billing cycle, which is determined by dividing the sum of the daily balances during the billing cycle by the number of days in the cycle. Each daily balance is determined by adding to the Previous Balance (the outstanding balance of your account at the beginning of the billing cycle) any new Credit Purchases posted to your account and any new Cash Advances received, and subtracting any payments as received or credits as posted to your account, but excluding any unpaid Finance Charges or overlimit fees.

Method E - To avoid incurring an additional Finance Charge on the balance of Credit Purchases (and Cash Advances, if this Method E is specified as applicable to Cash Advances) reflected on this statement, you must pay the New Balance shown on the reverse side on or before the Payment Due Date. The Finance Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance of Credit Purchases (and, if applicable, Cash Advances), which is determined by dividing the sum of the daily balances during the billing cycle by the number of days in the cycle. Each daily balance of Credit Purchases (and, if applicable, Cash Advances) is determined by subtracting from the Previous Balance of Credit Purchases (and, if applicable, Cash Advances) any payments received and credits as posted to your account, but excluding any unpaid Finance Charges or overlimit fees.

Method F - To avoid incurring an additional Finance Charge on the balance of Cash Advances (and Credit Purchases, if this Method F is specified as applicable to Credit Purchases) reflected on this statement, you must pay the New Balance shown on the reverse side on or before the Payment Due Date. The Finance Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance of Cash Advances (and, if applicable, Credit Purchases), which is determined by dividing the sum of the daily balances during the billing cycle by the number of days in the cycle. Each daily balance of Cash Advances (and, if applicable, Credit Purchases) is determined by adding to the Previous Balance of Cash Advances (and, if applicable, Credit Purchases), any new Cash Advances as of the transaction date or the first day of the billing cycle in which posted, whichever is later (and, if applicable, and new Credit Purchases as posted), and subtracting any payments as received and credits as posted to your account, but excluding any unpaid Finance Charges or overlimit fees.

Method G - To avoid incurring an additional Finance Charge on the balance of Credit Purchases (and Cash Advances, if this Method G is specified as applicable to Cash Advances) reflected on this statement and on any new Credit Purchases (and, if applicable, Cash Advances) appearing on your next statement, you must pay the New Balance shown on the reverse side on or before the Payment Due Date. The Finance Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance of Credit Purchases (and, if applicable, Cash Advances), which is determined by dividing the sum of the daily balances during the billing cycle by the number of days in the cycle. Each daily balance is determined by adding to the Previous Balance of Credit Purchases (and, if applicable, Cash Advances) any new Credit Purchases posted to your account (and, if applicable, Cash Advances as of the transaction date or the first day of the billing cycle in which posted, whichever is later) and subtracting any payments as received and credits as posted to your account, but excluding any unpaid Finance Charges or overlimit fees.

THE EFFECTIVE ANNUAL PERCENTAGE RATE WILL DIFFER FROM THE CORRESPONDING ANNUAL PERCENTAGE RATES IF CASH ADVANCE FEES OR OVERLIMIT FEES HAVE BEEN INCLUDED.

Note: If a variable rate plan is applicable to this account, the periodic rate may vary.

Additional Charges

Additional charges, plus applicable taxes, may also be assessed if you pay us with a check not honored by your Financial Institution, request a copy of a document, make delinquent payments, make charges which exceed your credit limit, request a Cash Advance, request a replacement card, or use your card for a transaction at an automated teller machine. If such charges are not prohibited by law or regulation.

Notice: Checks returned NSF (Non-Sufficient Funds) or UCF (Uncollected Funds) are subject to electronic ACH representation. The annual membership fee shall be treated as a credit purchase for purposes of calculating Finance Charges, unless prohibited by law.

Payment Crediting, Credit Balances

Payments received at locations other than the address listed on the front of the statement after the phrase "Remit payment to" may be subject to a delay in crediting up to 5 days. If there is a credit balance due you, you may request in writing a full refund of this credit balance at the address indicated on the front of the statement after the phrase "Questions?" If Promotional Balance(s) exist, we may allocate the monthly payments to the promotional balance(s) before the nonpromotional balance(s).

Closing Date

All transactions received after the closing date will appear on your next statement.

In Case of Errors or Inquiries About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address indicated on the front of this statement after the phrase "Questions?" as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. Calls received in our cardholder service center are periodically monitored to ensure quality service to our members. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50.00 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

Electronic Check Conversion / ECK

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If you wish to opt out of this process, please call the toll free number listed on the back of your credit card.

O1BM9006 - 8 - 05/26/11

Change of address? Please supply the new information in the boxes provided.

Cardholder's Signature

Street Address

[Grid for Street Address]

Street Address (cont.)

[Grid for Street Address (cont.)]

City

State

ZIP Code

[Grid for City, State, ZIP Code]

E-mail Address

[Grid for E-mail Address]

Home Phone

Business Phone

[Grid for Home Phone, Business Phone]

We appreciate your patronage and continually strive to provide quality service.

OA9006AC

Cardholder Name and Account Number

BOWIE FIRE DEPARTMENT
PO BOX 241
XXXX-XXXX-XXXX-3935



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
01/21	01/20	2469216D434EWKW6W	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$79.57
01/25	01/24	2423168D9RBGHJP2N	FAMILY DOLLAR #4712 WILLCOX AZ MCC: 5331 MERCHANT ZIP: 85643 SALES TAX: \$ 1.71 TAX INCLUDED: 1 TOTAL XXXXXXXXXXXX8421 \$358.37 MARTIN C MINNICK	\$20.46
01/02	01/01	2401134QH000W8WYA	SP APETROPICS APETROPICS.ST NV MCC: 5499 MERCHANT ZIP: 89123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$47.36
01/03	01/02	2423168QJMPNDY4PK	VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 338456	\$91.58
01/03	01/02	2490641QJ5HKY0JB5	PY *Fox Valley Mini Stora920-3376600 WI MCC: 4225 MERCHANT ZIP: 54313 SALES TAX: \$ 7.60 TAX INCLUDED: 1 CUSTOMER CODE: 659424eb15950fe8a	\$95.00
01/04	01/02	2494144QKPS3HNESA	DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155 SALES TAX: \$ 15.09 TAX INCLUDED: 1 CUSTOMER CODE: 82559097988005680	\$202.49
01/04	01/03	2469216QK31SR9WY4	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 2.01 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$34.98
01/05	01/05	2443099QM2MFQ5DXJ	MICROSOFT#G035986593 MSBILL.INFO WA MCC: 5045 MERCHANT ZIP: 98052 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Z62K9FBVCD0C	\$6.37
01/05	01/05	2469216QM32PBZ2W0	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 2.38 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$48.70
01/07	01/06	2469216QN33PB4QZY	STRAIGHTTALK*SERVICES 877-430-2355 FL MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 3.12 TAX INCLUDED: 1	\$47.79
01/07	01/06	2469216QN345M83K3	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.39 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$79.31
01/10	01/10	2469216QS36BWX2K3	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.39 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$89.80
01/12	01/11	2423168QVMPNDYTAR	VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 340565	\$91.64
01/14	01/12	2443099QWBM98XMNB	MSFT * E0500QL6HI MSBILL.INFO WA MCC: 5045 MERCHANT ZIP: 98052 SALES TAX: \$ 0.24 TAX INCLUDED: 1 CUSTOMER CODE: Z61X9VZ45B1N	\$4.24
01/15	01/13	2431605QYFYQHY1N	SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$76.51

1-2

Cardholder Name and Account Number

BOWIE FIRE DEPARTMENT
 PO BOX 241
 XXXX-XXXX-XXXX-3935



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
01/16	01/15	2444500QZ2XBMLPXS	CUSTOMER CODE: 000000 WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	\$17.57
01/18	01/16	2455975D10KYPLFF8	SOUTHWEST GAS 702-8767001 NV MCC: 4900 MERCHANT ZIP: 89113 SALES TAX: \$ 0.00 TAX INCLUDED:	\$152.50
01/19	01/18	2405523D3BLLE8ADS	RATTLESNAKE EXTERMINATIN CENTRAL AZ MCC: 7342 MERCHANT ZIP: 85531 SALES TAX: \$ 3.10 TAX INCLUDED: 1	\$50.00
01/19	01/18	2469216D2334W6E7S	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.39 TAX INCLUDED: 1	\$76.33
01/21	01/19	2423168D4RBGJRGD1	CUSTOMER CODE: 1 SAFEWAY #0272 WILLCOX AZ MCC: 5411 MERCHANT ZIP: 85643 SALES TAX: \$ 2.62 TAX INCLUDED: 1	\$50.92
01/21	01/20	2469216D434N3R97Y	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 2.20 TAX INCLUDED: 1	\$38.28
01/22	01/21	2469216D535AB5A3T	CUSTOMER CODE: 1 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.85 TAX INCLUDED: 1	\$101.77
01/23	01/21	2423168D6RBGJRGBX	CUSTOMER CODE: 1 SAFEWAY #0272 WILLCOX AZ MCC: 5411 MERCHANT ZIP: 85643 SALES TAX: \$ 6.59 TAX INCLUDED: 1	\$131.45
01/23	01/22	2466985D65V15HRER	US FEDERAL CONTRACTOR RE 877-252-2700 FL MCC: 7375 MERCHANT ZIP: 33702 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$1,198.00
01/24	01/22	2494144D7PS4BNKBY	CUSTOMER CODE: PT1705957255 DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155 SALES TAX: \$ 15.09 TAX INCLUDED: 1	\$202.49
01/25	01/24	2423168D8MPNKH4L1	CUSTOMER CODE: 82559097988005680 SSVEC SSVEC.SMARTHU AZ MCC: 4900 -MERCHANT-ZIP:-85635- SALES TAX: \$ 13.20 TAX INCLUDED: 1	\$210.00
01/25	01/24	2469216D82Y64PQP2	CUSTOMER CODE: 3924992 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.39 TAX INCLUDED: 1	\$76.33
01/25	01/25	2469216D92YE2QFTG	CUSTOMER CODE: 1 Amazon Prime*R01RS82Q0 Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109 SALES TAX: \$ 0.99 TAX INCLUDED: 1	\$15.98
01/26	01/25	2400284D900H20EJZ	CUSTOMER CODE: D01-8772179-46882 Netflix 1 8445052993 CA MCC: 4899 MERCHANT ZIP: 95032 SALES TAX: \$ 0.00 TAX INCLUDED:	\$24.39
01/26	01/25	2443106D92DZYNXNZ	AMZN MKTP US*R07RA6CW1 SEATTLE WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$89.99
01/28	01/27	2405523DQPLLQEWTT	CUSTOMER CODE: 111-4172643-52290 AT&T COR DF 8003310500 TX MCC: 4812 MERCHANT ZIP: 75202	\$34.78



Cardholder Name and Account Number

MARTIN C MINNICK
BOWIE FIRE DEPARTMENT
XXXX-XXXX-XXXX-5327



01/20/24

Account Information

Statement Closing Date 01/31/2024
Credit Limit \$5,000.00
Available Credit NONE
Cash Credit Limit \$5,000.00
Available Cash \$0.00

Account Summary

Previous Balance \$0.00
- Payments and Credits \$0.00
+/- Finance Charge(net) \$0.00
+ Purchases \$0.00
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$0.00

Payment Information

Payment Due Date: 02/25/2024 Minimum Payment Due: \$0.00 New Balance: \$0.00

Transactions

Post Date	Trans Date	Reference	Description	Amount
01/02	01/01	2401134QH000W8WYA	SP APETROPICS APETROPICS.STNV MCC: 5499 MERCHANT ZIP: 89123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$47.36
01/03	01/02	2423168QJMPNDY4PK	VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 338456	\$91.58
01/03	01/02	2490641QJ5HKY0JB5	PY *Fox Valley Mini Stora920-3376600 WI MCC: 4225 MERCHANT ZIP: 54313 SALES TAX: \$ 7.60 TAX INCLUDED: 1 CUSTOMER CODE: 659424eb15950fe8a	\$95.00
01/04	01/02	2494144QKPS3HNESA	DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155 SALES TAX: \$ 15.09 TAX INCLUDED: 1 CUSTOMER CODE: 82559097988005680	\$202.49
01/04	01/03	2469216QK31SR9WY4	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$34.98

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PO BOX 60510 CITY OF IND, CA 91716-0510

Mail Inquiries To:
CUSTOMER SERVICE P.O. BOX 31112 TAMPA,
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Questions?
Call Customer Service: 866-820-5806
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We appreciate your membership!

Detach the bottom portion and return payment using enclosed envelope no later than 5 days before the due date. Please use blue or black ink.

ONEAZ CREDIT UNION
2355 W PINNACLE PEAK
PHOENIX AZ 85027-1280

Account Number XXXX-XXXX-XXXX-5327

New Balance \$0.00

Minimum Payment Due NONE

Please include your account number on your check.

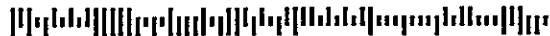
Payment Due Date						
February						
S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

New address, phone number or e-mail?
Check the box to the left and print changes on back.

Amount Enclosed \$

ONEAZ CU
PO BOX 60510
CITY OF IND, CA 91716-0510

MARTIN C MINNICK
BOWIE FIRE DEPARTMENT
PO BOX 241
BOWIE AZ 85605-0241



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DCL2

Important Information

Terms and Conditions

Please refer to the disclosure previously provided for the Terms and Conditions governing the use of this account. These Terms and Conditions may be amended or supplemented by separate notices to you, including any notices you have previously received from us.

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Additional charges, plus applicable taxes, may also be assessed if you pay us with a check not honored by your Financial Institution, request a copy of a document, make delinquent payments, make charges which exceed your credit limit, request a Cash Advance, request a replacement card, or use your card for a transaction at an automated teller machine, if such charges are not prohibited by law or regulation. Notice: Checks returned NSF (Non-Sufficient Funds) or UCF (Uncollected Funds) are subject to electronic ACH representation. The annual membership fee shall be treated as a credit purchase for purposes of calculating Finance Charges, unless prohibited by law.

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If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address indicated on the front of this statement after the phrase "Questions?" as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. Calls received in our cardholder service center are periodically monitored to ensure quality service to our members. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50.00 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

Electronic Check Conversion / ECK

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If you wish to opt out of this process, please call the toll free number listed on the back of your credit card.

O1BM9006 - 8 - 05/26/11

Change of address? Please supply the new information in the boxes provided.

Cardholder's Signature

Street Address

[Grid for Street Address]

Street Address (cont.)

[Grid for Street Address (cont.)]

City

[Grid for City]

State

[Grid for State]

ZIP Code

[Grid for ZIP Code]

[Grid for ZIP Code extension]

E-mail Address

[Grid for E-mail Address]

Home Phone

[Grid for Home Phone]

[Grid for Home Phone extension]

[Grid for Home Phone extension]

Business Phone

[Grid for Business Phone]

[Grid for Business Phone extension]

[Grid for Business Phone extension]

We appreciate your patronage and continually strive to provide quality service.

OA9006AC

Cardholder Name and Account Number

MARTIN C MINNICK
BOWIE FIRE DEPARTMENT
XXXX-XXXX-XXXX-5327



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
			SALES TAX: \$ 2.01 TAX INCLUDED: 1 CUSTOMER CODE: 1	
01/05	01/05	2443099QM2MFQ5DXJ	MICROSOFT#G035988593 MSBILL.INFO WA MCC: 5045 MERCHANT ZIP: 98052 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Z62K9FBVCD0C	\$6.37
01/05	01/05	2469216QM32PBZ2W0	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 2.38 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$48.70
01/07	01/06	2469216QN33PB4QZY	STRAIGHTTALK*SERVICES 877-430-2355 FL MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 3.12 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$47.79
01/07	01/06	2469216QN345M83K3	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.39 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$79.31
01/10	01/10	2469216QS36BWX2K3	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.39 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$89.80
01/12	01/11	2423168QVMPNDYTAR	VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 340565	\$91.64
01/14	01/12	2443099QWBM98XMNB	MSFT * E0500QL6HI MSBILL.INFO WA MCC: 5045 MERCHANT ZIP: 98052 SALES TAX: \$ 0.24 TAX INCLUDED: 1 CUSTOMER CODE: Z61X9VZ45B1N	\$4.24
01/15	01/13	2431605QYFYQHY1N	SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000	\$76.51
01/16	01/15	2444500QZ2XBMLPXS	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	\$17.57
01/18	01/16	2455975D10KYPLFF8	SOUTHWEST GAS 702-8767001 NV MCC: 4900 MERCHANT ZIP: 89113 SALES TAX: \$ 0.00 TAX INCLUDED:	\$152.50
01/19	01/18	2405523D3BLLE8ADS	RATTLESNAKE EXTERMINATIN CENTRAL AZ MCC: 7342 MERCHANT ZIP: 85531 SALES TAX: \$ 3.10 TAX INCLUDED: 1	\$50.00
01/19	01/18	2469216D2334W6E7S	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.39 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$76.33
01/21	01/19	2423168D4RBGJRGD1	SAFEWAY #0272 WILLCOX AZ MCC: 5411 MERCHANT ZIP: 85643 SALES TAX: \$ 2.62 TAX INCLUDED: 1	\$50.92
01/21	01/20	2469216D434N3R97Y	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 2.20 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$38.28
01/22	01/21	2469216D535AB5A3T	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.85 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$101.77

Cardholder Name and Account Number

MARTIN C MINNICK
BOWIE FIRE DEPARTMENT
XXXX-XXXX-XXXX-5327



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
01/23	01/21	2423168D6RBGJRGBX	SAFEWAY #0272 WILLCOX AZ MCC: 5411 MERCHANT ZIP: 85643 SALES TAX: \$ 6.59 TAX INCLUDED: 1	\$131.45
01/23	01/22	2466985D65V15HRER	US FEDERAL CONTRACTOR RE 877-252-2700 FL MCC: 7375 MERCHANT ZIP: 33702 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: PT1705957255	\$1,198.00
01/24	01/22	2494144D7PS4BNKBY	DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155 SALES TAX: \$ 15.09 TAX INCLUDED: 1 CUSTOMER CODE: 82559097988005680	\$202.49
01/25	01/24	2423168D8MPNKH4L1	SSVEC SSVEC.SMARTHUAZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 13.20 TAX INCLUDED: 1 CUSTOMER CODE: 3924992	\$210.00
01/25	01/24	2469216D82Y64PQP2	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.39 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$76.33
01/25	01/25	2469216D92YE2QFTG	Amazon Prime*R01RS82Q0 Amzn.com/billWA MCC: 5968 MERCHANT ZIP: 98109 SALES TAX: \$ 0.99 TAX INCLUDED: 1 CUSTOMER CODE: D01-8772179-46882	\$15.98
01/26	01/25	2400284D900H20EJZ	Netflix 1 8445052993 CA MCC: 4899 MERCHANT ZIP: 95032 SALES TAX: \$ 0.00 TAX INCLUDED:	\$24.39
01/26	01/25	2443106D92DZYNXNZ	AMZN MKTP US*R07RA6CW1 SEATTLE WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-4172643-52290	\$89.99
01/28	01/27	2405523DQPLLQEWTT	AT&T COR DF 8003310500 TX MCC: 4812 MERCHANT ZIP: 75202 SALES TAX: \$ 2.78 TAX INCLUDED: 1 CUSTOMER CODE: 265119885171MTZ	\$34.78
01/28	01/27	2405523DQPLLQLXTQ	AT&T COR DF 8003310500 TX MCC: 4812 MERCHANT ZIP: 75202 SALES TAX: \$ 26.97 TAX INCLUDED: 1 CUSTOMER CODE: 265119885171MTZ	\$26.97
01/28	01/27	2405523DQPLLQXQH	AT&T COR DF 8003310500 TX MCC: 4812 MERCHANT ZIP: 75202 SALES TAX: \$ 26.97 TAX INCLUDED: 1 CUSTOMER CODE: 265119885171MTZ	\$26.97
01/28	01/27	2405523DQPM3NERWD	AT&T 5457 SM20 TUCSON AZ MCC: 4812 MERCHANT ZIP: 85710 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 265119885171MTZ	\$132.24
01/28	01/27	2405523DQPM3NESBS	AT&T 5457 SM20 TUCSON AZ MCC: 4812 MERCHANT ZIP: 85710 SALES TAX: \$ 10.20 TAX INCLUDED: 1 CUSTOMER CODE: 265119885171MTZ	\$121.75
01/28	01/27	2405523DQPM3NES7Z	AT&T 5457 SM20 TUCSON AZ MCC: 4812 MERCHANT ZIP: 85710 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 265119885171MTZ	\$108.75
01/28	01/27	2405523DQPM3NET1J	AT&T 5457 SM20 TUCSON AZ MCC: 4812 MERCHANT ZIP: 85710 SALES TAX: \$ 9.47 TAX INCLUDED: 1	\$113.06

Cardholder Name and Account Number

MARTIN C MINNICK
 BOWIE FIRE DEPARTMENT
 XXXX-XXXX-XXXX-5327



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
01/29	01/28	2405523DDPLLBNW10	CUSTOMER CODE: 265119885171MTZ AT&T COR DF 8003310500 TX MCC: 4812 MERCHANT ZIP: 75202 SALES TAX: \$ 17.40 TAX INCLUDED: 1	\$17.40
01/31	01/31	000000000000COMPC	CUSTOMER CODE: 265119885171MTZ TOTAL PURCHASES \$3,933.69 TOTAL \$3,933.69 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD TOTAL *FINANCE CHARGE* BILLED IN 2023 \$0.00	

Finance Charge Calculation

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

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	18.00% (V)	\$0.00	\$0.00	\$0.00
Cash Advances	18.00% (V)	\$0.00	\$0.00	\$0.00

Days in Billing Cycle: 0 (V) = Variable Rate

See reverse side of page one for explanation of Finance Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.

Cardholder Name and Account Number

ELIZABETH DESPAIN
BOWIE FIRE DEPARTMENT
XXXX-XXXX-XXXX-8421



Account Information

Statement Closing Date 01/31/2024
Credit Limit \$5,000.00
Available Credit \$4,996.00
Cash Credit Limit \$5,000.00
Available Cash \$4,996.00

Account Summary

Previous Balance \$0.00
- Payments and Credits \$0.00
+/- Finance Charge(net) \$0.00
+ Purchases \$0.00
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$0.00

Payment Information

Payment Due Date: 02/25/2024 Minimum Payment Due: \$0.00 New Balance: \$0.00

Transactions

Table with columns: Post Date, Trans Date, Reference, Description, Amount. Contains transaction details for dates 01/03, 01/04, 01/05, 01/21, 01/21, 01/25.

Remit Payment to: ONEAZ CREDIT UNION, PO BOX 60510 CITY OF IND, CA 91716-0510

Mail Inquiries To: CUSTOMER SERVICE P.O. BOX 31112 TAMPA, FLORIDA 33631-3112

Questions? Call Customer Service: 866-820-5806, Lost or Stolen Card: 800-449-7728

We appreciate your membership!

Detach the bottom portion and return payment using enclosed envelope no later than 5 days before the due date. Please use blue or black ink.

ONEAZ CREDIT UNION
2355 W PINNACLE PEAK
PHOENIX AZ 85027-1280

Account Number XXXX-XXXX-XXXX-8421

New Balance \$0.00

Minimum Payment Due NONE

Please include your account number on your check.

Payment Due Date calendar for February showing days 1-29.

New address, phone number or e-mail? Check the box to the left and print changes on back.

Amount Enclosed \$ [grid]

ONEAZ CU
PO BOX 60510
CITY OF IND, CA 91716-0510

ELIZABETH DESPAIN
BOWIE FIRE DEPARTMENT
PO BOX 241
BOWIE AZ 85605-0241



5399 DC12

000000000000000000047392460100184210

Important Information

Terms and Conditions

Please refer to the disclosure previously provided for the Terms and Conditions governing the use of this account. These Terms and Conditions may be amended or supplemented by separate notices to you, including any notices you have previously received from us.

Credit Terms

The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified within the Finance Charge Calculation section of this statement and explained below:

Method A - The Finance Charge on Credit Purchases begins to accrue on the date each is posted to your account. The Finance Charge on Cash Advances begins to accrue on the date you obtain the Cash Advance or the first day of the billing cycle in which it is posted to your account, whichever is later. The Finance Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance during the billing cycle, which is determined by dividing the sum of the daily balances during the billing cycle by the number of days in the cycle. Each daily balance is determined by adding to the Previous Balance (the outstanding balance of your account at the beginning of the billing cycle) any new Credit Purchases posted to your account and any new Cash Advances received, and subtracting any payments as received or credits as posted to your account, but excluding any unpaid Finance Charges or overlimit fees.

Method E - To avoid incurring an additional Finance Charge on the balance of Credit Purchases (and Cash Advances, if this Method E is specified as applicable to Cash Advances) reflected on this statement, you must pay the New Balance shown on the reverse side on or before the Payment Due Date. The Finance Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance of Credit Purchases (and, if applicable, Cash Advances), which is determined by dividing the sum of the daily balances during the billing cycle by the number of days in the cycle. Each daily balance of Credit Purchases (and, if applicable, Cash Advances) is determined by subtracting from the Previous Balance of Credit Purchases (and, if applicable, Cash Advances) any payments received and credits as posted to your account, but excluding any unpaid Finance Charges or overlimit fees.

Method F - To avoid incurring an additional Finance Charge on the balance of Cash Advances (and Credit Purchases, if this Method F is specified as applicable to Credit Purchases) reflected on this statement, you must pay the New Balance shown on the reverse side on or before the Payment Due Date. The Finance Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance of Cash Advances (and, if applicable, Credit Purchases), which is determined by dividing the sum of the daily balances during the billing cycle by the number of days in the cycle. Each daily balance of Cash Advances (and, if applicable, Credit Purchases) is determined by adding to the Previous Balance of Cash Advances (and, if applicable, Credit Purchases), any new Cash Advances as of the transaction date or the first day of the billing cycle in which posted, whichever is later (and, if applicable, and new Credit Purchases as posted), and subtracting any payments as received and credits as posted to your account, but excluding any unpaid Finance Charges or overlimit fees.

Method G - To avoid incurring an additional Finance Charge on the balance of Credit Purchases (and Cash Advances, if this Method G is specified as applicable to Cash Advances) reflected on this statement and on any new Credit Purchases (and, if applicable, Cash Advances) appearing on your next statement, you must pay the New Balance shown on the reverse side on or before the Payment Due Date. The Finance Charges for a billing cycle are computed by applying the daily periodic rate to the average daily balance multiplied by the number of days in the billing cycle OR the monthly Periodic Rate to the average daily balance of Credit Purchases (and, if applicable, Cash Advances), which is determined by dividing the sum of the daily balances during the billing cycle by the number of days in the cycle. Each daily balance is determined by adding to the Previous Balance of Credit Purchases (and, if applicable, Cash Advances) any new Credit Purchases posted to your account (and, if applicable, Cash Advances as of the transaction date or the first day of the billing cycle in which posted, whichever is later) and subtracting any payments as received and credits as posted to your account, but excluding any unpaid Finance Charges or overlimit fees.

THE EFFECTIVE ANNUAL PERCENTAGE RATE WILL DIFFER FROM THE CORRESPONDING ANNUAL PERCENTAGE RATES IF CASH ADVANCE FEES OR OVERLIMIT FEES HAVE BEEN INCLUDED.

Note: If a variable rate plan is applicable to this account, the periodic rate may vary.

Additional Charges

Additional charges, plus applicable taxes, may also be assessed if you pay us with a check not honored by your Financial Institution, request a copy of a document, make delinquent payments, make charges which exceed your credit limit, request a Cash Advance, request a replacement card, or use your card for a transaction at an automated teller machine, if such charges are not prohibited by law or regulation. Notice: Checks returned NSF (Non-Sufficient Funds) or UCF (Uncollected Funds) are subject to electronic ACH representation. The annual membership fee shall be treated as a credit purchase for purposes of calculating Finance Charges, unless prohibited by law.

Payment Crediting, Credit Balances

Payments received at locations other than the address listed on the front of the statement after the phrase "Remit payment to" may be subject to a delay in crediting up to 5 days. If there is a credit balance due you, you may request in writing a full refund of this credit balance at the address indicated on the front of the statement after the phrase "Questions?" If Promotional Balance(s) exist, we may allocate the monthly payments to the promotional balance(s) before the nonpromotional balance(s).

Closing Date

All transactions received after the closing date will appear on your next statement.

In Case of Errors or Inquiries About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address indicated on the front of this statement after the phrase "Questions?" as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. Calls received in our cardholder service center are periodically monitored to ensure quality service to our members. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50.00 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

Electronic Check Conversion / ECK

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If you wish to opt out of this process, please call the toll free number listed on the back of your credit card.

©1BM9006 - 8 - 05/26/11

Change of address? Please supply the new information in the boxes provided.

Cardholder's Signature

Street Address

[Grid for Street Address]

Street Address (cont.)

[Grid for Street Address (cont.)]

City

State

ZIP Code

[Grid for City, State, ZIP Code]

E-mail Address

[Grid for E-mail Address]

Home Phone

Business Phone

[Grid for Home Phone, Business Phone]

We appreciate your patronage and continually strive to provide quality service.

0A9006AC

Cardholder Name and Account Number

ELIZABETH DESPAIN
 BOWIE FIRE DEPARTMENT
 XXXX-XXXX-XXXX-8421



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
01/31	01/31	000000000000COMPC	SALES TAX: \$ 1.71 TAX INCLUDED: 1 TOTAL PURCHASES \$358.37 TOTAL \$358.37 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD TOTAL *FINANCE CHARGE* BILLED IN 2023 \$0.00	

Finance Charge Calculation

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

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	18.00% (V)	\$0.00	\$0.00	\$0.00
Cash Advances	18.00% (V)	\$0.00	\$0.00	\$0.00

Days in Billing Cycle: 0 (V) = Variable Rate
 See reverse side of page one for explanation of Finance Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.

Cardholder Name and Account Number

BOWIE FIRE DEPARTMENT
 PO BOX 241
 XXXX-XXXX-XXXX-3935



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
01/28	01/27	2405523DQPLLQLXTQ	SALES TAX: \$ 2.78 TAX INCLUDED: 1 CUSTOMER CODE: 265119885171MTZ AT&T COR DF 8003310500 TX MCC: 4812 MERCHANT ZIP: 75202	\$26.97
01/28	01/27	2405523DQPLLQXQH	SALES TAX: \$ 26.97 TAX INCLUDED: 1 CUSTOMER CODE: 265119885171MTZ AT&T COR DF 8003310500 TX MCC: 4812 MERCHANT ZIP: 75202	\$26.97
01/28	01/27	2405523DQPM3NERWD	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 265119885171MTZ AT&T 5457 SM20 TUCSON AZ MCC: 4812 MERCHANT ZIP: 85710	\$132.24
01/28	01/27	2405523DQPM3NESBS	SALES TAX: \$ 10.20 TAX INCLUDED: 1 CUSTOMER CODE: 265119885171MTZ AT&T 5457 SM20 TUCSON AZ MCC: 4812 MERCHANT ZIP: 85710	\$121.75
01/28	01/27	2405523DQPM3NES7Z	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 265119885171MTZ AT&T 5457 SM20 TUCSON AZ MCC: 4812 MERCHANT ZIP: 85710	\$108.75
01/28	01/27	2405523DQPM3NET1J	SALES TAX: \$ 9.47 TAX INCLUDED: 1 CUSTOMER CODE: 265119885171MTZ AT&T 5457 SM20 TUCSON AZ MCC: 4812 MERCHANT ZIP: 85710	\$113.06
01/29	01/28	2405523DDPLLBNW10	SALES TAX: \$ 17.40 TAX INCLUDED: 1 CUSTOMER CODE: 265119885171MTZ AT&T COR DF 8003310500 TX MCC: 4812 MERCHANT ZIP: 75202	\$17.40
TOTAL XXXXXXXXXXXXX5327				\$3,933.69
TOTAL *FINANCE CHARGE* BILLED IN 2023				\$0.00

1-2

Finance Charge Calculation

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

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	12.50% (V)	\$0.00	\$0.00	\$4,292.06
Cash Advances	12.50% (V)	\$0.00	\$0.00	\$0.00

Days in Billing Cycle: 31 (V) = Variable Rate

See reverse side of page one for explanation of Finance Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.

REBATE REWARDS ACTIVITY

REBATE EARNED THIS MONTH	\$48.71
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PROTECTED BY
**CENTRAL
 ALARM** INC
 POST OFFICE BOX 5506 • TUCSON, ARIZONA 85703-0506
 Phone (520) 882-8142

INVOICE

Customer: Bowie Fire District
 Customer Number: 18817
 Invoice Number: 1348417
 Invoice Date: 02/01/2024
 PO Number:
 Payments Applied Through: 01/30/2024
 Job / Service Ticket #:

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 02/01/2024 - 02/29/2024	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 02/01/2024 - 02/29/2024	14.00	14.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$44.00

IMPORTANT MESSAGES

** Do NOT pay the monthly monitoring charge. It is being credited off electronically with your credit card information, per your instructions. However, as a reminder, any service call invoicing will need to be paid separately. **

To pay with your credit card, or to update your emergency response list, or address please complete the back of this form.

Please detach and return this portion with your payment to ensure proper credit.



CENTRAL ALARM INC
 P.O. BOX 5506
 TUCSON AZ 85703-0506
 www.central-alarm.com
 Forwarding Service Requested

Please check if your billing address has changed, provide updates on the reverse side.

REMITTANCE INFORMATION

Customer Number: 18817
 Invoice Number: 1348417
 Invoice Date: 02/01/2024
 Invoice Amount: \$44.00
DUE DATE: 02/26/2024
TOTAL DUE: \$44.00

Amount Enclosed: \$ _____

|||||
 BOWIE FIRE DISTRICT
 PO BOX 241
 BOWIE, AZ 85605-0241

REMIT TO:

CENTRAL ALARM INC
 P.O. BOX 5506
 TUCSON AZ 85703-0506

33253

ATTENTION RESIDENTS AND BUSINESSES IN THE CITY OF TUCSON:
 The City of Tucson's Alarm Ordinance requires residents and businesses to REGISTER their alarms and pay an annual FEE. For information, please visit our web page, www.central-alarm.com, contact us at 882-8142, or contact the City of Tucson Police Department Alarm Division directly at (520) 837-7318.

Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: _____ Account Name: _____
 New Address: _____ City: _____ State: _____ Zip: _____
 Contact Name: _____ Phone Number: _____
 Work Number: _____ Signature: _____

We accept the following credit cards for payment:

Please Select One: Monthly Recurring One-Time only All Services



Name on Card: _____ **NOTE: Any charges over \$2,500 will incur a 3% processing fee.**
 Card Number: _____ Expiration Date: _____ CVC #: _____
 Billing Address: _____ City: _____ State: _____ Zip: _____
 Amount Authorized: \$ _____ Signature: _____

Automatic Withdrawal from Checking (ACH) (IMPORTANT: - Please enclose a copy of a voided check.)

Please use automatic withdrawl for all future charges. Please use automatic withdrawl from checking this time only.
 Amount Authorized \$ _____ Signature: _____

Please provide us with your Email address: _____

BVFD Supplies

FAMILY DOLLAR

STORE #04712 850 W Rex Allen Drive
Willcox, AZ, 520-779-6000

IBD ANTIMICROBAL FABRIC CURTAIN LINER	
032251828867	10.00 T
LYSOL DSNFCT SPRY LEMON 19 OZ L1	
019200878708	7.50 T
IBD VALUE SHOWER HOOKS CLEAR 12 CT	
032251023989	1.25 T
SUBTOTAL	\$18.75
TAX1	\$1.71
TOTAL	\$20.46
VISA	\$20.46

VISA CREDIT *****8421

CHIP READ Approved

AUTH# 024082 SEQUENCE NO: 130701

Mode: Issuer AAC - C2481B7C27A41446

AID: A0000000031010 ARC: Z3



99047120313070197463

ITEMS 3

01-24-2024 14:12:43 04712 03 7703961 1307

Cash Check Debit Credit & EBT Accepted.

THANK YOU.

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SAFFORD

12 Jan 2024 10:11 AM

Branch: 1009

Seq.#: 680765

Teller Number: 282960

Check Total \$2,266.53

Credit Card Organization

Acct #: *****7710

CU Checking Checking

Loan Payment

Amt:\$2,266.53

Thank you for your membership.