

Cardholder Name and Account Number

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



*pd 9-7-23
#1033*

Account Information

Statement Closing Date	08/31/2023
Credit Limit	\$5,000.00
Available Credit	\$4,004.00
Cash Credit Limit	\$5,000.00
Available Cash	\$4,004.00

Account Summary

Previous Balance	\$1,825.14
- Payments and Credits	\$2,808.25
+/- Finance Charge(net)	\$0.00
+ Purchases	\$1,854.44
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$871.33

Payment Information

Payment Due Date: 09/25/2023 Minimum Payment Due: \$25.00 New Balance: \$871.33

Transactions					
Post Date	Trans Date	Reference	Description	Amount	
			TOTAL FEES FOR THIS PERIOD		
			TOTAL INTEREST FOR THIS PERIOD		
08/14	08/14	74703237300XSWASR	PAYMENT - THANK YOU		-\$2,740.59
			TOTAL XXXXXXXXXXXX3935	\$2,740.59-	
			ELIZABETH DESPAIN		
08/02	08/01	24137466M5SG38W6G	USPS PO 0308880197 BOWIE AZ		\$67.26
			MCC: 9402 MERCHANT ZIP: 85605		
			SALES TAX: \$ 0.00 TAX INCLUDED: 0		
08/03	08/01	24695886NS66F6WPG	CENTRAL ALARM INC 520-8828142 AZ		\$44.00
			MCC: 7393 MERCHANT ZIP: 85705		
			SALES TAX: \$ 0.00 TAX INCLUDED: 2		
08/03	08/02	24692166N334GY6EL	NORTON *NP1477642385 NORTON.COM/CC AZ		\$23.83
			MCC: 5734 MERCHANT ZIP: 85281		
			SALES TAX: \$ 1.37 TAX INCLUDED: 1		
			CUSTOMER CODE: NP1477642385-1		
08/06	08/04	24692166R34QS4DLG	HNS*HughesNet.com 866-347-3292 MD		\$192.21
			MCC: 4899 MERCHANT ZIP: 20876		

✓ 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.

1-2

08/2023

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.

Cardholder Name and Account Number

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



Account Information

Statement Closing Date 08/31/2023
Credit Limit \$5,000.00
Available Credit \$5,000.00
Cash Credit Limit \$5,000.00
Available Cash \$5,000.00

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: 09/25/2023 Minimum Payment Due: \$0.00 New Balance: \$0.00

Post Date	Trans Date	Reference	Description	Amount
08/02	08/01	24137466M5SG38W6G	USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$67.26
08/03	08/01	24695886NS66F6WPG	CENTRAL ALARM INC 520-8828142 AZ MCC: 7393 MERCHANT ZIP: 85705 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$44.00
08/03	08/02	24692166N334GY6EL	NORTON *NP1477642385 NORTON.COM/CCAZ MCC: 5734 MERCHANT ZIP: 85281 SALES TAX: \$ 1.37 TAX INCLUDED: 1 CUSTOMER CODE: NP1477642385-1	\$23.83
08/06	08/04	24692166R34QS4DLG	HNS*HughesNet.com 866-347-3292 MD MCC: 4899 MERCHANT ZIP: 20876 SALES TAX: \$ 0.00 TAX INCLUDED:	\$192.21
08/06	08/05	24692166T356XQPZM	STRAIGHTTALK*SERVICES 877-430-2355 FL MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 0.00 TAX INCLUDED:	\$58.52
08/20	08/18	24692167635T3H4VG	INTUIT *CHECKS / FORMS CL.INTUIT.COMCA	\$173.47

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

Mail Inquiries To:
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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						
September						
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	30

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

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



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Important Information

Terms and Conditions

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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.

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Closing Date

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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 - 05/25/11

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

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
08/20	08/18	24692167635VQ5EEP	MCC: 5734 MERCHANT ZIP: 92129 SALES TAX: \$ 0.00 TAX INCLUDED: INTUIT *CHECKS / FORMS CL.INTUIT.COMCA	\$41.10
08/21	08/20	2469216782Y27LBNS	MCC: 5734 MERCHANT ZIP: 92129 SALES TAX: \$ 0.00 TAX INCLUDED: INTUIT *QBooks Online CL.INTUIT.COMCA	\$45.09
08/21	08/20	2469216782Y27LDFG	MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: INTUIT *QBooks Online CL.INTUIT.COMCA	\$79.57
08/22	08/21	2413746795SEGJLMW	MCC: 9402 MERCHANT ZIP: 85605 SALES TAX: \$ 0.00 TAX INCLUDED: 0 USPS PO 0308880197 BOWIE AZ	\$2.31
08/31	08/31	000000000000COMPC	TOTAL PURCHASES \$727.36 TOTAL \$727.36 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD	

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

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



Account Information

Statement Closing Date 08/31/2023
Credit Limit \$5,000.00
Available Credit \$4,876.00
Cash Credit Limit \$5,000.00
Available Cash \$4,876.00

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: 09/25/2023 Minimum Payment Due: \$0.00 New Balance: \$0.00

Transactions

Post Date	Trans Date	Reference	Description	Amount
08/02	08/01	24231686N2LRBVPQD	HARBOR FREIGHT TOOLS3068 SAFFORD AZ MCC: 5251 MERCHANT ZIP: 85546 SALES TAX: \$ 3.46 TAX INCLUDED: 1	\$41.45
08/03	08/01	24906416M579AWNVD	PY *Fox Valley Mini Stora920-3376600 WI MCC: 4225 MERCHANT ZIP: 54313 SALES TAX: \$ 7.20 TAX INCLUDED: 1 CUSTOMER CODE: 64c90ee893d01003c	\$90.00
08/03	08/01	24941446NL8Z061KX	DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80112 SALES TAX: \$ 12.49 TAX INCLUDED: 1	\$197.48
08/08	08/07	24801976VTQYBRKX2	APPLE CREEK CAMPGROUND 414-248-0007 WI MCC: 7033 MERCHANT ZIP: 54115 SALES TAX: \$ 5.06 TAX INCLUDED: 1	\$97.06
08/08	08/07	74801976VTQKE27B4	APPLE CREEK CAMPGROUND 4142480007 WI MCC: 7033 MERCHANT ZIP: 54115 SALES TAX: \$ 0.66 TAX INCLUDED: 1	-\$12.66
08/09	08/08	24801976WTQMA3LMJ	APPLE CREEK CAMPGROUND 4142480007 WI	\$63.29

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-5327

New Balance \$0.00

Minimum Payment Due NONE

Please include your account number on your check.

Payment Due Date						
September						
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	30

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



5426
DC08



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Important Information

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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.

13 032

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]

E-mail Address

[Grid for E-mail Address]

Home Phone

[Grid for Home Phone]

[Grid for Home Phone]

[Grid for Home Phone]

[Grid for Business Phone]

[Grid for Business Phone]

[Grid for Business Phone]

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
08/09	08/08	24906416W57P9YTER	MCC: 7033 MERCHANT ZIP: 54115 SALES TAX: \$ 3.30 TAX INCLUDED: 1 CUSTOMER CODE: 220159360939 R P*NatlFire PAC 800-4107754 MA	\$55.00
08/09	08/08	74906416W57PA3ZKR	MCC: 8398 MERCHANT ZIP: 02115 SALES TAX: \$ 0.00 TAX INCLUDED: R P*NatlFire PAC 800-4107754 MA	-\$55.00
08/10	08/09	24692166X2YW5V75W	MCC: 8398 MERCHANT ZIP: 02115 SALES TAX: \$ 0.00 TAX INCLUDED: STRAIGHTTALK*SERVICES 877-430-2355 FL	\$48.77
08/13	08/11	24430996ZBM96ZWD3	MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 0.00 TAX INCLUDED: MSFT *E0500MLXL MSBILL.INFO WA	\$4.24
08/20	08/19	2469216772XG4HDNR	MCC: 5045 MERCHANT ZIP: 98052 SALES TAX: \$ 0.24 TAX INCLUDED: 1 CUSTOMER CODE: Z6250E4QAI9A AMZN Mktg US*TQ7NU0X42 Amzn.com/billWA	\$83.82
08/25	08/24	24013647Q782NN6EB	MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 4.82 TAX INCLUDED: 1 CUSTOMER CODE: 111-6610023-68042 Temu.com 000-0000000 MA	\$17.28
08/25	08/24	24231687QMPNHRDD7	MCC: 5311 MERCHANT ZIP: 02116 SALES TAX: \$ 0.00 TAX INCLUDED: SSVEC SSVEC.SMARTHUAZ	\$210.00
08/27	08/25	24906417D58S3L3WH	MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 12.51 TAX INCLUDED: 1 CUSTOMER CODE: 3739114 Netflix.com 866-5797172 CA	\$21.21
08/29	08/27	24941447GL8D18QJW	MCC: 4899 MERCHANT ZIP: 95032 SALES TAX: \$ 0.00 TAX INCLUDED: DISH NETWORK-ONE TIME 800-333-3474 CO	\$197.48
08/31	08/31	000000000000COMPC	MCC: 4899 MERCHANT ZIP: 80112 SALES TAX: \$ 12.49 TAX INCLUDED: 1 TOTAL PURCHASES \$1,127.08 TOTAL RETURNS \$67.66 TOTAL \$1,059.42 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD	

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
08/25	08/24	24013647Q782NN6EB	CUSTOMER CODE: 111-6610023-68042 Temu.com 000-0000000 MA MCC: 5311 MERCHANT ZIP: 02116 SALES TAX: \$ 0.00 TAX INCLUDED:	\$17.28
08/25	08/24	24231687QMPNHRDD7	SSVEC SSVEC.SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 12.51 TAX INCLUDED: 1 CUSTOMER CODE: 3739114	\$210.00
08/27	08/25	24906417D58S3L3WH	Netflix.com 866-5797172 CA MCC: 4899 MERCHANT ZIP: 95032 SALES TAX: \$ 0.00 TAX INCLUDED:	\$21.21
08/29	08/27	24941447GL8D18QJW	DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80112 SALES TAX: \$ 12.49 TAX INCLUDED: 1	\$197.48
TOTAL XXXXXXXXXXXXX5327				\$1,059.42

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	12.25% (V)	\$0.00	\$0.00	\$871.33
Cash Advances	12.25% (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	\$20.02

Cardholder Name and Account Number

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



1-2

Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
08/06	08/05	24692166T356XQPZM	SALES TAX: \$ 0.00 TAX INCLUDED: STRAIGHTTALK*SERVICES 877-430-2355 FL MCC: 4814 MERCHANT ZIP: 33178	\$58.52
08/20	08/18	24692167635T3H4VG	SALES TAX: \$ 0.00 TAX INCLUDED: INTUIT *CHECKS / FORMS CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 92129	\$173.47
08/20	08/18	24692167635VQ5EEP	SALES TAX: \$ 0.00 TAX INCLUDED: INTUIT *CHECKS / FORMS CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 92129	\$41.10
08/21	08/20	2469216782Y27LBNS	SALES TAX: \$ 0.00 TAX INCLUDED: INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043	\$45.09
08/21	08/20	2469216782Y27LDFG	SALES TAX: \$ 0.00 TAX INCLUDED: INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043	\$79.57
08/22	08/21	2413746795SEGJLMW	SALES TAX: \$ 0.00 TAX INCLUDED: USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605	\$2.31
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL XXXXXXXXXXXX8421 \$727.36 MARTIN C MINNICK	
08/02	08/01	24231686N2LRBVPQD	HARBOR FREIGHT TOOLS3068 SAFFORD AZ MCC: 5251 MERCHANT ZIP: 85546	\$41.45
08/03	08/01	24906416M579AWNVD	SALES TAX: \$ 3.46 TAX INCLUDED: 1 PY *Fox Valley Mini Stora920-3376600 WI MCC: 4225 MERCHANT ZIP: 54313	\$90.00
08/03	08/01	24941446NL8Z061KX	SALES TAX: \$ 7.20 TAX INCLUDED: 1 CUSTOMER CODE: 64c90ee893d01003c DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80112	\$197.48
08/08	08/07	24801976VTQYBRKX2	SALES TAX: \$ 12.49 TAX INCLUDED: 1 APPLE CREEK CAMPGROUND 414-248-0007 WI MCC: 7033 MERCHANT ZIP: 54115	\$97.06
08/08	08/07	74801976VTQKE27B4	SALES TAX: \$ 5.06 TAX INCLUDED: 1 APPLE CREEK CAMPGROUND 41424800 CREDIT MCC: 7033 MERCHANT ZIP: 54115	-\$12.66
08/09	08/08	24801976WTQMA3LMJ	SALES TAX: \$ 0.66 TAX INCLUDED: 1 APPLE CREEK CAMPGROUND 4142480007 WI MCC: 7033 MERCHANT ZIP: 54115	\$63.29
08/09	08/08	24906416W57P9YTER	SALES TAX: \$ 3.30 TAX INCLUDED: 1 CUSTOMER CODE: 220159360939 R P*NatlFire PAC 800-4107754 MA MCC: 8398 MERCHANT ZIP: 02115	\$55.00
08/09	08/08	74906416W57PA3ZKR	SALES TAX: \$ 0.00 TAX INCLUDED: R P*NatlFire PAC 800-4107 CREDIT MCC: 8398 MERCHANT ZIP: 02115	-\$55.00
08/10	08/09	24692166X2YW5V75W	SALES TAX: \$ 0.00 TAX INCLUDED: STRAIGHTTALK*SERVICES 877-430-2355 FL MCC: 4814 MERCHANT ZIP: 33178	\$48.77
08/13	08/11	24430996ZBM96ZWD3	SALES TAX: \$ 0.00 TAX INCLUDED: MSFT *E0500MLXL MSBILL.INFO WA MCC: 5045 MERCHANT ZIP: 98052	\$4.24
08/20	08/19	2469216772XG4HDNR	SALES TAX: \$ 0.24 TAX INCLUDED: 1 CUSTOMER CODE: Z6250E4QAI9A AMZN Mktp US*TQ7NU0X42 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$83.82
			SALES TAX: \$ 4.82 TAX INCLUDED: 1	

From: Norton
Sent: Wednesday, August 2, 2023 10:31 AM
To: bowiefiredist@vtc.net
Subject: Your NortonLifeLock Order Confirmation For Order #NP14

DO NOT REPLY TO THIS MESSAGE. If you require Customer Service or Techn



added
Norton update
driver
Aug 2, 2023
Conf
NP1477642385

Thank you for your order!

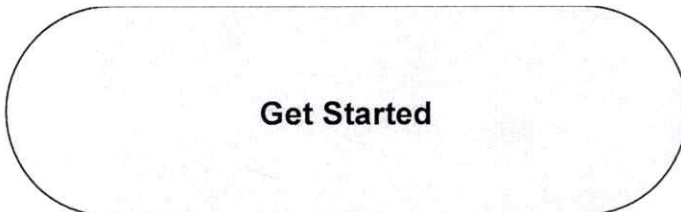
Hi Elizabeth,

Your Order Number **NP1477642385** for **\$ 23.83** is now complete. Let's set up your protection.

Norton™ Driver Updater

You must download and install Norton Driver Updater on each device on which you want to help update drivers. Please follow these simple steps:

1. Download your product by clicking on the "Get Started" button
2. Follow the instructions to install on one or more devices



Your new subscription is active and will renew on December 17, 2023 for \$ 59.99/ year + applicable tax.

Your subscription renewal charges with this new service(s):

Remaining days on your current subscription term (before it renews): 138 days

When due to be charged for renewal, your new total renewal price: \$ 119.98/ year

- Norton™ AntiVirus Plus : \$ 59.99/ year
- Norton™ Screen Care: \$ 0.00/ year
- Norton™ Driver Updater (new subscription): \$ 59.99/ year

You will find your order details below, as well as in your [account](#).

If you have any questions about your purchase, please visit [Member Services & Support](#).

— Your Norton Team

Order Number: NP1477642385

Name: Elizabeth

Payment Method: VISA ending in 8421

Product Information

Price: \$ 22.46

Norton™ Driver Updater

Product Key: DWP9Q6Q6862MF77PDFR94682J

Serial Number: WHVV6WDR63J9

1 year(s) Tuneup for up to 10 PCs

Subscription Service with Download - Qty: 1

Supports [Microsoft® Windows®](#)

Subscription and Auto-Renewal Payment Authorization

Your subscription is now active and it will automatically renew each year. By subscribing, you authorized us to automatically charge your Credit Card the applicable annual renewal price (plus applicable taxes), before each renewal.

SubTotal: \$ 22.46

Tax: \$ 1.37

Total: \$ 23.83

Aug 2, 2023

Your Credit Card used today will also be used for any other automatically renewing subscription services previously purchased on this Norton account. All renewal prices are subject to change but we will send you a notification email in advance. At any time, you may change your subscription settings or cancel, at my.norton.com or by contacting Norton Support.

To review, edit or cancel your subscription in your Norton Account:

1. Sign in to my.norton.com
2. Hover over "My Norton"
3. Click on "Automatic Renewal Settings"
4. To stop your subscription from automatically renewing, turn off the automatic renewal feature

You have agreed to have the information and payment details stored in your Norton account for subscription management and renewal purposes, per our [Privacy Policy](#).

Tax Disclosure:

Seller's details:

NortonLifeLock Inc.

60 E. Rio Salado Parkway, Suite 1000, Tempe, AZ 85281, USA

USA FEIN: 77-0181864

Canada GST #: 12801 3208 RT0001; QST #: 1211858032

You have received this email as a service message from NortonLifeLock regarding the status of your NortonLifeLock product subscription

The Norton and LifeLock brands are part of NortonLifeLock Inc.

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NortonLifeLock Inc. 60 E. Rio Salado Pkwy STE 1000, Tempe, AZ 85281, United States

From: Intuit QuickBooks Team
Sent: Sunday, August 20, 2023 2:48 PM
To: bowiefiredist@vtc.net
Subject: We received your QuickBooks subscription payment!



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:
10001247839447
Invoice date: 08/20/2023
Total: \$79.57
Payment method: VISA ending
in 8421

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.



Account details

Billed to: Bowie Fire District
Company ID ending: 1326
Items on this invoice: QuickBooks Online Payroll Core
Payroll Core Worker Charge
QuickBooks Online Plus

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. Additional service fees may apply based on whether you add or remove services and your usage. See your [Billing & Subscription](#) page for additional pricing details. To cancel your

From: Intuit Market
Sent: Thursday, August 17, 2023 8:08 AM
To: bowiefiredist@vtc.net
Subject: Intuit Sales Receipt



Sales Receipt

Order Date: 8/17/2023
Order Number: 0040092737

Ship To:
BOWIE FIRE DISTRICT
BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE, AZ 85605

Bill To:
BOWIE FIRE DISTRICT
BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE, AZ 85605

Shipping Method:
GROUND

Payment Method:
(# XXXXXXXXXXXXX8421).

Quantity	Item	Price
250	Secure Premier Sheet-Fed Voucher Maroon 1-Part 44.78	163.49
50	Double-Window Self-Seal Check Envelopes	38.74

Subtotal: \$ 243.1
Shipping and Handling: \$ 0.00
Estimated Tax: \$ 12.33
Discount: - \$ 40.87
Total for this Order: \$ 214.56

Thank you for ordering from QuickBooks Checks & Supplies.

Questions about your order? Just give us a call at (800) 433-8810 , or [visit us online](#).

Thanks,
The QuickBooks Team

From: Mktplace_Customerservice@Intuit.Com
Sent: Thursday, August 17, 2023 8:19 AM
To: bowiefiredist@vtc.net
Subject: Thank You For Your Order # 0040092737!

QuickBooks Checks & Supplies



Order Confirmation

Dear Bowie FireDistrict,

Thank you for your order. We're getting it ready for you and will send you an email as soon as it ships.

Questions about your order? just give us a call at [\(866\) 570-3842](tel:8665703842).

We look forward to helping you again soon.
The QuickBooks Checks & Supplies Team

Order Details

Order Number: 0040092737	Estimated Ship Date: 08/23/23
Order Date: 08/17/23	Estimated Arrival Date: 08/28/23

Quantity	Item	Price
250	Secure Premier Sheet-Fed Voucher Maroon 1-Part	204.36
	Discount	-40.87
50	Double-Window Self-Seal Check Envelopes	38.74

Subtotal:	\$202.23
Discount:	\$-
Shipping & Handling:	\$
Estimated Sales Tax:	\$12.33
Total for this Order:	\$214.56

Ship To:

BOWIE FIRE DISTRICT
BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE, AZ 85605

Bill To:

BOWIE FIRE DISTRICT
BOWIE FIRE DISTRICT
118 W KINCHILLA ST
BOWIE, AZ 85605

Shipping Method:

Ground

Payment Method:

Credit Card, account ending in 8421

Order Status: We recommend allowing 24 hours before checking the status of your order.
[See your order status.](#)



We offer a [60-day money-back guarantee](#) - your order will be printed as you specified or we'll reprint it.



Pay your employees in minutes, right from QuickBooks.
[Turn on Payroll](#)



Accept Visa, MasterCard, Discover, and Amex with QuickBooks and reduce double entry.
[Turn on Payments](#)



Need help?

Send us an [email](#) or call us at [\(866\) 570-3842](tel:8665703842).





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**CENTRAL
ALARM** INC

"Eagle - eye protection since 1959"
POST OFFICE BOX 5506 • TUCSON, ARIZONA 85703-0506
Phone (520) 882-8142

INVOICE

Customer: Bowie Fire District
Customer Number: 18817
Invoice Number: 1319764
Invoice Date: 08/01/2023
PO Number:
Payments Applied Through: 07/28/2023
Job / Service Ticket #:

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 08/01/2023 - 08/31/2023	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 08/01/2023 - 08/31/2023	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: 1319764
Invoice Date: 08/01/2023
Invoice Amount: \$44.00
DUE DATE: 08/26/2023
TOTAL DUE: \$44.00

Amount Enclosed: \$ _____



BOWTIE FIRE DISTRICT
PO BOX 241
BOWTIE, AZ 85605-0241

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

5384 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.

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

June 27, 2023

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

A00019170
DC06



RE: Card Number ending 5327

Dear Martin C Minnick,

As part of our commitment to protecting the security of your credit/debit card, we continuously monitor for possible fraudulent activity.

Unfortunately, the telephone numbers we have on file are no longer valid; therefore, we have been unable to contact you about the activity.

In order to protect against possible unauthorized use, you may not be able to use your card until you contact a Fraud Detection Agent at 888-918-7313. Agents are available 24 hours a day, seven days a week.

Please disregard this letter if you have already contacted us in reference to this matter.

We apologize for the inconvenience caused by our attempt to ensure your card has not been used in a fraudulent manner. If you have any questions or concerns about the validity of this letter, please contact the number on the back of your card.

Thank you for your assistance in protecting your account.

Sincerely,

Fraud Detection
Cardholder Security

Admin

BOWIE P.O.
118 E LOOP I 10
BOWIE, AZ 85605
USPS 0308880197
1-800-275-8777
85605003

Term ID: 003
Clerk ID: 000001

SALE

Postage

*****8421

VISA

Chip

TOTAL:

\$67.26

08/01/23

12:13:09

Inv #: 000002

Appr Code: 001872

Receipt #: 00000245

All Sales Final on Stamps and Postage.
Refunds for Guaranteed Services Only.

VISA CREDIT

AID: A0000000031010

AC: 62 3B 1C 53 B6 09 0C C8

CVR: 5E 00 00

IAD: 06011203A02000

TVR: 80 00 00 80 00

TSI: 68 00

CUSTOMER COPY

Order Stamps at [USPS.com/shop](https://www.usps.com/shop) or call
1-800-Stamp24. Go to
[USPS.com/ship](https://www.usps.com/ship) to print shipping
labels with postage. For other info call
1-800-ASK-USPS.

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Domestic Mail Only

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OFFICIAL U.S. POSTAL SERVICE RECEIPT

Certified Mail Fee

\$ 3.4035

Extra Services & Fees (check box, add fee as appropriate)

- Return Receipt (hardcopy) \$ 3.35
- Return Receipt (electronic) \$ _____
- Certified Mail Restricted Delivery \$ _____
- Adult Signature Required \$ _____
- Adult Signature Restricted Delivery \$ _____

Postage

\$ _____

Total Postage and Fees

\$ 9.25

Sent To

David Terry

Street and Apt. No., or PO Box No.

550 N. Central

City, State, ZIP+4®

Bowie AZ 85605

PS Form 3800, January 2023 PSN 7530-02-000-9047

See Reverse for Instructions



9589 0710 5270 0554 6041 19