

Cardholder Name and Account Number

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



Account Information

Statement Closing Date **11/30/2023**
Credit Limit \$5,000.00
Available Credit \$1,965.00
Cash Credit Limit \$5,000.00
Available Cash \$1,965.00

Pd

Account Summary

Previous Balance \$2,071.30
- Payments and Credits \$2,071.30
+/- Finance Charge(net) \$0.00
+ Purchases \$2,919.02
+/- Adjustments \$0.35
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$2,919.37

Payment Information

Payment Due Date: 12/25/2023 Minimum Payment Due: \$59.00 New Balance: \$2,919.37

Transactions

Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
11/16	11/16	7470323A100XSSG7T	PAYMENT - THANK YOU	-\$2,071.30
			TOTAL XXXXXXXXXXXXXXX3935 \$2,071.30-	
			ELIZABETH DESPAIN	
11/01	10/31	24137469G5SEZNZ7Q	USPS PO 0308880197 BOWIE AZ	\$4.05
			MCC: 9402 MERCHANT ZIP: 85605	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
11/03	11/01	24695889JS66K5L2G	CENTRAL ALARM INC 520-8828142 AZ	\$44.00
			MCC: 7393 MERCHANT ZIP: 85705	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
11/05	11/03	24692169K3293YVX9	STRAIGHTTALK*SERVICES 877-430-2355 FL	\$58.64
			MCC: 4814 MERCHANT ZIP: 33178	
			SALES TAX: \$ 3.83 TAX INCLUDED: 1	
11/05	11/04	24692169L335L1WVQ	HNS*HughesNet.com 866-347-3292 MD	\$110.60
			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.

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

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.

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



000059000029193747

*Barb take payment
11-16-23*

Payment Due Date						
December						
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
31						



5316
01C

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11/2023

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.

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
11/13	11/12	24692169W303GF16W	SALES TAX: \$ 0.00 TAX INCLUDED: NORTON *AP1494847034 NORTON.COM/CC AZ MCC: 5968 MERCHANT ZIP: 85281 SALES TAX: \$ 7.32 TAX INCLUDED: 1 CUSTOMER CODE: AP1494847034-1	\$127.30
11/21	11/20	2469216A4362QWVGJ3	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$45.09
11/21	11/20	2469216A4362QWG4F	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$79.57
11/30	11/29	2401339AD032H0HQ5	BISBEE BREAKFAST CLUB BISBEE AZ MCC: 5812 MERCHANT ZIP:	\$50.11
11/30	11/29	2444500AEBLP23HKR	WM SUPERCENTER #3807 BENSON AZ MCC: 5411 MERCHANT ZIP: 85602 SALES TAX: \$ 7.80 TAX INCLUDED: 1	\$89.10
11/30	11/29	2469216AE348DGEK0	CIRCLE K # 09536 TOMBSTONE AZ MCC: 5541 MERCHANT ZIP: 85638 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL XXXXXXXXXXXX8421 \$612.91 MARTIN C MINNICK	\$4.45
11/02	11/01	24906419H5DDSFZWN	PY *Fox Valley Mini Stora920-3376600 WI MCC: 4225 MERCHANT ZIP: 54313 SALES TAX: \$ 7.20 TAX INCLUDED: 1 CUSTOMER CODE: 65426decebf4ae028	\$90.00
11/02	11/02	24692169J31QKFED5	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.66 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$63.61
11/05	11/02	24941449KPS10GS58	DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155 SALES TAX: \$ 14.71 TAX INCLUDED: 1 CUSTOMER CODE: 82559097988005680	\$197.48
11/05	11/04	24430999L2MFD04R5	MICROSOFT#G030980916 MSBILL.INFO WA MCC: 5045 MERCHANT ZIP: 98052 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Z62A5M3T5N5K	\$6.37
11/07	11/06	24231689NMPNDS893	VALLEY TELEPHONE COOPERA 520-384-2231-AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 325712	\$91.58
11/08	11/07	24692169P35AGPVZT	STRAIGHTTALK*SERVICES 877-430-2355 FL MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 3.19 TAX INCLUDED: 1	\$48.88
11/12	11/10	24231689VRBGHDY6F	FAMILY DOLLAR #4712 WILLCOX AZ MCC: 5331 MERCHANT ZIP: 85643 SALES TAX: \$ 4.31 TAX INCLUDED: 1	\$51.71
11/12	11/10	24316059VFYEAAYKZ	SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000	\$60.00
11/12	11/11	24430999VBM9278WR	MSFT * E0500PT7XW MSBILL.INFO WA MCC: 5045 MERCHANT ZIP: 98052 SALES TAX: \$ 0.24 TAX INCLUDED: 1 CUSTOMER CODE: Z62K62K0GS3P	\$4.24
11/12	11/11	24692169V2YSX6M00	CIRCLE K 01431 WILLCOX AZ MCC: 5541 MERCHANT ZIP: 85643	\$96.45

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Cardholder Name and Account Number

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
11/28	11/25	2444500AB5SD67LZM	CUSTOMER CODE: D01-7594257-67458 WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	\$50.63
11/28	11/27	2423168ABMPNDW2JT	VALLEY TELEPHONE COOPERA 520-384-2231 AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$93.03
11/29	11/27	2470177AQMY10E4RH	CUSTOMER CODE: 331682 TROPHIES N TEES 928-4280906 AZ MCC: 5999 MERCHANT ZIP: 85546 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$270.50
11/29	11/28	2469216AQ331AM9WT	CUSTOMER CODE: 22229 AMZN Mktip US*6N0D11183 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 5.93 TAX INCLUDED: 1 CUSTOMER CODE: 114-4003800-12522	\$103.21
			TOTAL XXXXXXXXXXXXX5327	\$2,306.46

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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	\$2,919.37
Cash Advances	12.50% (V)	\$0.00	\$0.00	\$0.00

Days in Billing Cycle: 30 (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	\$35.53

Cardholder Name and Account Number

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



Account Information table with columns: Field, Value. Includes Statement Closing Date, Credit Limit, Available Credit, Cash Credit Limit, Available Cash.

Account Summary table with columns: Field, Value. Includes Previous Balance, Payments and Credits, Finance Charge, Purchases, Cash Advances, Other Charges, New Balance.

Payment Information table with columns: Field, Value. Includes Payment Due Date, Minimum Payment Due, New Balance.

Transactions table with columns: Post Date, Trans Date, Reference, Description, Amount. Lists various purchases and payments.

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

Payment Due Date calendar for December 2023, showing days of the week and dates.

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 \$ [grid]

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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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

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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.

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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

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



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
11/08	11/07	24692169P35AGPVZT	MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 325712 STRAIGHTTALK*SERVICES 877-430-2355 FL	\$48.88
11/12	11/10	24231689VRBGHDY6F	MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 3.19 TAX INCLUDED: 1 FAMILY DOLLAR #4712 WILLCOX AZ	\$51.71
11/12	11/10	24316059VFYEAAKYKZ	MCC: 5331 MERCHANT ZIP: 85643 SALES TAX: \$ 4.31 TAX INCLUDED: 1 SHELL OIL12868811014 SAN SIMON AZ	\$60.00
11/12	11/11	24430999VBM9278WR	MCC: 5541 MERCHANT ZIP: 85632 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000 MSFT * E0500PT7XW MSBILL.INFO WA	\$4.24
11/12	11/11	24692169V2YSX6M00	MCC: 5045 MERCHANT ZIP: 98052 SALES TAX: \$ 0.24 TAX INCLUDED: 1 CUSTOMER CODE: Z82K62K0GS3P CIRCLE K 01431 WILLCOX AZ	\$96.45
11/13	11/11	24445009W8PYPMXKM	MCC: 5541 MERCHANT ZIP: 85643 SALES TAX: \$ 8.22 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000 WALMART.COM 8009666546 800-966-6546 AR	\$64.29
11/16	11/15	24692169Z328BMN0Y	MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: CHEVRON 0383948 BOWIE AZ	\$12.72
11/17	11/16	2405523A1BLLD9TSD	MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 0.73 TAX INCLUDED: 1 CUSTOMER CODE: 1 RATTLESNAKE EXTERMINATIN CENTRAL AZ	\$50.00
11/17	11/17	2449215A1MNF5XXPH	MCC: 7342 MERCHANT ZIP: 85531 SALES TAX: \$ 3.10 TAX INCLUDED: 1 TEMU.COM 130-248-0611 MA	\$59.36
11/19	11/18	2449215A2MMV42D7G	MCC: 5311 MERCHANT ZIP: 02116 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 10092023111743013 TEMU.COM 130-248-0611 MA	\$21.33
11/19	11/19	2449215A3ML19LQ5B	MCC: 5311 MERCHANT ZIP: 02116 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 10092023111841013 TEMU.COM 130-248-0611 MA	\$49.28
11/22	11/21	2469216A52XYBEKMOV	MCC: 5311 MERCHANT ZIP: 02116 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 10092023111942013 CHEVRON 0383948 BOWIE AZ	\$93.21
11/23	11/21	2470177A6M6Q0Q9KM	MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.70 TAX INCLUDED: 1 CUSTOMER CODE: 1 TROPHIES N TEES 928-4280906 AZ	\$196.29
11/24	11/23	2423168A7MPNJSDLD	MCC: 5999 MERCHANT ZIP: 85546 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2074 SSVEC SSVEC.SMARTHUAZ	\$210.00
11/24	11/24	2449215A8LWK9XW5X	MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 12.51 TAX INCLUDED: 1 CUSTOMER CODE: 3850548 TEMU.COM 130-248-0611 MA	\$71.73
			MCC: 5311 MERCHANT ZIP: 02116	

1-0

Cardholder Name and Account Number

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



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
11/26	11/24	2469216A82ZX0F1F7	SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 10092023112442013 AMZN Mktp US*463P802P3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	\$79.55
11/26	11/24	7420847A90007XS0F	SALES TAX: \$ 4.60 TAX INCLUDED: 1 CUSTOMER CODE: 114-1853602-15986 CHADOK.COM LONDON GB MCC: 5734 MERCHANT ZIP:	\$34.98
11/26	11/24	7420847A90007XS0F	FOREIGN TRANSACTION FEE	\$0.35
11/26	11/25	2400284A900B4HG44	Netflix 1 8445052993 CA MCC: 4899 MERCHANT ZIP: 95032	\$24.39
11/26	11/25	2469216A93077BDE3	SALES TAX: \$ 0.00 TAX INCLUDED: CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$95.39
11/26	11/25	2469216A9308G2NFB	SALES TAX: \$ 5.48 TAX INCLUDED: 1 CUSTOMER CODE: 1 Amazon Prime*PU6HQ58L3 Amzn.com/billWA MCC: 5968 MERCHANT ZIP: 98109	\$15.90
11/28	11/25	2444500AB5SD67LZM	SALES TAX: \$ 0.91 TAX INCLUDED: 1 CUSTOMER CODE: D01-7594257-67458 WALMART.COM 8009866546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	\$50.63
11/28	11/27	2423168ABMPNDW2JT	SALES TAX: \$ 0.00 TAX INCLUDED: VALLEY TELEPHONE COOPERA 520-384-2231 AZ MCC: 4814 MERCHANT ZIP: 85643	\$93.03
11/29	11/27	2470177AQMY10E4RH	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 331682 TROPHIES N TEES 928-4280906 AZ MCC: 5999 MERCHANT ZIP: 85546	\$270.50
11/29	11/28	2469216AQ331AM9WT	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 22229 AMZN Mktp US*6N0D11183 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	\$103.21
11/30	11/30	000000000000COMPC	SALES TAX: \$ 5.93 TAX INCLUDED: 1 CUSTOMER CODE: 114-4003800-12522 TOTAL PURCHASES \$2,306.11 TOTAL PURCHASE FEES \$0.35 TOTAL -\$2,306.46 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

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



Account Information

Statement Closing Date 11/30/2023
Credit Limit \$5,000.00
Available Credit \$4,820.00
Cash Credit Limit \$5,000.00
Available Cash \$4,820.00

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: 12/25/2023 Minimum Payment Due: \$0.00 New Balance: \$0.00

Post Date	Trans Date	Reference	Description	Amount
11/01	10/31	24137469G5SEZNZ7Q	USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$4.05
11/03	11/01	24695889JS66K5L2G	CENTRAL ALARM INC 520-8828142 AZ MCC: 7393 MERCHANT ZIP: 85705 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$44.00
11/05	11/03	24692169K3293YVX9	STRAIGHTTALK*SERVICES 877-430-2355 FL MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 3.83 TAX INCLUDED: 1	\$58.64
11/05	11/04	24692169L335L1WVQ	HNS*HughesNet.com 866-347-3292 MD MCC: 4899 MERCHANT ZIP: 20876 SALES TAX: \$ 0.00 TAX INCLUDED:	\$110.60
11/13	11/12	24692169W303GF16W	NORTON *AP1494847034 NORTON.COM/CCAZ MCC: 5968 MERCHANT ZIP: 85281 SALES TAX: \$ 7.32 TAX INCLUDED: 1 CUSTOMER CODE: AP1494847034-1	\$127.30
11/21	11/20	2469216A4362QWGJ3	INTUIT *QBooks Online CL.INTUIT.COMCA	\$45.09

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						
December						
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
31						

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



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 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 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.

O1B19006 - 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

[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]

Business 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

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
11/21	11/20	2469216A4362QWG4F	MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: INTUIT *QBooks Online CL.INTUIT.COMCA	\$79.57
11/30	11/29	2401339AD032H0HQS	MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: BISBEE BREAKFAST CLUB BISBEE AZ	\$50.11
11/30	11/29	2444500AEBLP23HKR	MCC: 5812 MERCHANT ZIP: WM SUPERCENTER #3807 BENSON AZ	\$89.10
11/30	11/29	2469216AE348DGEK0	MCC: 5411 MERCHANT ZIP: 85602 SALES TAX: \$ 7.80 TAX INCLUDED: 1 CIRCLE K # 09536 TOMBSTONE AZ	\$4.45
11/30	11/30	000000000000COMPC	MCC: 5541 MERCHANT ZIP: 85638 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL PURCHASES \$612.91 TOTAL \$612.91 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD	

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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.				

Order Acknowledgement

Dynamite Solutions LLC dba Trophies 'N Tees



513 W. Main St.
Safford, AZ 85546
Main: 928-428-0906
Fax: 928-428-5242

Store Hours

Monday Through Friday - 9:00am to 5:00pm
art@tntee.com

Order Number: **22229**

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Phone: 920-784-1918	Fax:	
	E-Mail Address: bowiefiredist@vtc.net		

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep	
11/27/2023	12/14/2023 after 3:30:00 PM	COD/Pre-Paid			Annie Curtis	
Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
3	008	THERMO FILM -NAMES &/OR #'S	***	\$6.00	\$18.00	***
		-----[Line Item Instructions]----- FULL COLOR PATCH ATTACH TO LEFT CHEST OF JACKETS BOWIE FIRE - NEW CUSTOMER SUPPLIED PATCH				
3	002	Screen Print/ Digital Print	***	\$13.00	\$39.00	***
		-----[Line Item Instructions]----- ONE COLOR PRINT ON BACK OF JACKETS BOWIE VOLUNTEER FIRE DIST LOGO - WHITE PRINT				
1	APPAREL	Apparel Product	***	\$110.98	\$110.98	***
		-----[Line Item Instructions]----- DRI DUCK - Maverick Boulder Cloth™ Jacket with Blanket Lining - 5028 FIELD KHAKI 1 - L				
2	L317	Port Authority® Core Ladies's Soft Shell Jacket	***	\$39.98	\$79.96	***
	SOFT SHELL	-----[Line Item Instructions]----- BLACK CHARCOAL HEATHER				

Thank you for your Business. Please come back again!!	Order Total:	\$247.94
	Discount:	\$0.00
We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.	After Discount Sub-Total:	\$247.94
	Shipping/Handling:	\$0.00
	New Sub-Total:	\$247.94
	Sales Tax (9.1%):	\$22.56
	Final Total:	\$270.50
	Less Total Payments:	(\$270.50)
	Balance Due on Order:	\$0.00
	Balance Due on Invoice:	\$0.00

Order Acknowledgement



Dynamite Solutions LLC dba Trophies 'N Tees

513 W. Main St.
Safford, AZ 85546
Main: 928-428-0906
Fax: 928-428-5242

Store Hours

Monday Through Friday - 9:00am to 5:00pm
art@tntee.com

Order Number : **22229**

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Phone: 920-784-1918	Fax:	
E-Mail Address: bowiefiredist@vtc.net			

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
11/27/2023	12/14/2023 after 3:30:00 PM	COD/Pre-Paid			Annie Curtis

1 - M 1 - XL

Date	Description of Payment	Payment Amount
11/27/2023	Visa: ****_****_****-5327	\$270.50

<p>Thank you for your Business. Please come back again!!</p> <p>We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.</p>	<p>Order Total: \$247.94</p> <p>Discount: \$0.00</p> <p>After Discount Sub-Total: \$247.94</p> <p>Shipping/Handling: \$0.00</p> <p>New Sub-Total: \$247.94</p> <p>Sales Tax (9.1%): \$22.56</p> <p>Final Total: \$270.50</p> <p>Less Total Payments: (\$270.50)</p> <p>Balance Due on Order: \$0.00</p> <p>Balance Due on Invoice: \$0.00</p>
--	---

Order Acknowledgement



Dynamite Solutions LLC dba Trophies 'N Tees

513 W. Main St.
Safford, AZ 85546
Main: 928-428-0906
Fax: 928-428-5242

Store Hours



Monday Through Friday - 9:00am to 5:00pm
art@tntee.com

Order Number : **22186**

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Phone:	920-784-1918	Fax:
	E-Mail Address:	bowiefiredist@vtc.net	

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
11/17/2023	12/4/2023 after 3:30:00 PM	COD/Pre-Paid			Rebecca Johns

	Qty	Product	Unit Price	Total Price	Net Price
	2	PC61PT Port & Company® Tall Essential Pocket Tee	*** \$12.98	\$25.96	***
		-----[Line Item Instructions]-----			
		ROYAL			
		2 - XL			
	2	APPAREL Apparel Product	*** \$14.98	\$29.96	***
		-----[Line Item Instructions]-----			
		PC61LSPT Port & Company® Tall Long Sleeve Essential Pocket Tee			
		ROYAL			
		2 - XL			

Date	Description of Payment	Payment Amount
------	------------------------	----------------

*Pd 11-17-23
CC*

<p>Thank you for your Business. Please come back again!!</p> <p>We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.</p>	Order Total:	\$179.92
	Discount:	\$0.00
	After Discount Sub-Total:	\$179.92
	Shipping/Handling:	\$0.00
	New Sub-Total:	\$179.92
	Sales Tax (9.1%):	\$16.37
	Final Total:	\$196.29
	Less Total Payments:	\$0.00
	Balance Due on Order:	\$196.29
	Balance Due on Invoice:	\$0.00

Order Acknowledgement



Dynamite Solutions LLC dba Trophies 'N Tees

513 W. Main St.
Safford, AZ 85546
Main: 928-428-0906
Fax: 928-428-5242

Store Hours

Monday Through Friday - 9:00am to 5:00pm
art@ntee.com

Order Number : **22186**

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Phone:	920-784-1918	Fax:
E-Mail Address:	bowiefiredist@vtc.net		

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
11/17/2023	12/4/2023 after 3:30:00 PM	COD/Pre-Paid			Rebecca Johns

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
4	002	Screen Print/ Digital Print	***	\$6.00	\$24.00	***
		SCREEN/DIGITAL [Line Item Instructions]				
		ONE COLOR PRINT ON LEFT CHEST OF SHIRTS				
		BOWIE FIRE DIST LOGO - WHITE PRINT				
4	002	Screen Print/ Digital Print	***	\$13.00	\$52.00	***
		SCREEN/DIGITAL [Line Item Instructions]				
		ONE COLOR PRINT ON BACK OF SHIRTS				
		BOWIE VOLUNTEER FIRE DIST LOGO - WHITE PRINT				
4	002	Screen Print/ Digital Print	***	\$6.00	\$24.00	***
		SCREEN/DIGITAL [Line Item Instructions]				
		ONE COLOR PRINT ON RIGHT SLEEVE OF SHIRTS				
		AZ PARAMEDIC - WHITE PRINT				
4	002	Screen Print/ Digital Print	***	\$6.00	\$24.00	***
		SCREEN/DIGITAL [Line Item Instructions]				
		FULL COLOR PRINT ON LEFT SLEEVE OF SHIRTS				
		IN MEMORY OF DESIGN (SEE ATTACHED)				

Thank you for your Business. Please come back again!!

We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.

Order Total:	\$179.92
Discount:	\$0.00
After Discount Sub-Total:	\$179.92
Shipping/Handling:	\$0.00
New Sub-Total:	\$179.92
Sales Tax (9.1%):	\$16.37
Final Total:	\$196.29
Less Total Payments:	\$0.00
Balance Due on Order:	\$196.29
Balance Due on Invoice:	\$0.00

Order Acknowledgement



Dynamite Solutions LLC dba Trophies 'N Tees

513 W. Main St.
Safford, AZ 85546
Main: 928-428-0906
Fax: 928-428-5242

Store Hours

Monday Through Friday - 9:00am to 5:00pm
art@ntee.com

Order Number: **22186**

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Phone: 920-784-1918	Fax:	
	E-Mail Address: bowiefiredist@vtc.net		

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
11/17/2023	12/4/2023 after 3:30:00 PM	COD/Pre-Paid			Rebecca Johns

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
4	002	Screen Print/ Digital Print SCREEN/DIGITAL ONE COLOR PRINT ON LEFT CHEST OF SHIRTS BOWIE FIRE DIST LOGO - WHITE PRINT	***	\$6.00	\$24.00	***
4	002	Screen Print/ Digital Print SCREEN/DIGITAL ONE COLOR PRINT ON BACK OF SHIRTS BOWIE VOLUNTEER FIRE DIST LOGO - WHITE PRINT	***	\$13.00	\$52.00	***
4	002	Screen Print/ Digital Print SCREEN/DIGITAL ONE COLOR PRINT ON RIGHT SLEEVE OF SHIRTS AZ PARAMEDIC - WHITE PRINT	***	\$6.00	\$24.00	***
4	002	Screen Print/ Digital Print SCREEN/DIGITAL FULL COLOR PRINT ON LEFT SLEEVE OF SHIRTS IN MEMORY OF DESIGN (SEE ATTACHED)	***	\$6.00	\$24.00	***

Thank you for your Business. Please come back again!!

We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.

Order Total:	\$179.92
Discount:	\$0.00
After Discount Sub-Total:	\$179.92
Shipping/Handling:	\$0.00
New Sub-Total:	\$179.92
Sales Tax (9.1%):	\$16.37
Final Total:	\$196.29
Less Total Payments:	\$0.00
Balance Due on Order:	\$196.29
Balance Due on Invoice:	\$0.00

Order Acknowledgement



Dynamite Solutions LLC dba Trophies 'N Tees

513 W. Main St.
Safford, AZ 85546
Main: 928-428-0906
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Store Hours


Monday Through Friday - 9:00am to 5:00pm
art@tntee.com


Order Number: **22186**

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BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE		AZ 85605
	Phone:	920-784-1918	Fax:
	E-Mail Address:	bowiefiredist@vtc.net	

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
11/17/2023	12/4/2023 after 3:30:00 PM	COD/Pre-Paid			Rebecca Johns

	2	PC61PT	Port & Company® Tall Essential Pocket Tee	***	\$12.98	\$25.96	***
-----[Line Item Instructions]-----							
ROYAL							
2 - XL							

	2	APPAREL	Apparel Product	***	\$14.98	\$29.96	***
-----[Line Item Instructions]-----							
PC61LSPT Port & Company® Tall Long Sleeve Essential Pocket Tee							
ROYAL							
2 - XL							

Date	Description of Payment	Payment Amount
------	------------------------	----------------

Thank you for your Business. Please come back again!!

We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.

Order Total:	\$179.92
Discount:	\$0.00
After Discount Sub-Total:	\$179.92
Shipping/Handling:	\$0.00
New Sub-Total:	\$179.92
Sales Tax (9.1%):	\$16.37
Final Total:	\$196.29
Less Total Payments:	\$0.00
Balance Due on Order:	\$196.29
Balance Due on Invoice:	\$0.00

Order Receipt



Dynamite Solutions LLC dba Trophies 'N Tees

513 W. Main St.
Safford, AZ 85546
Main: 928-428-0906
Fax: 928-428-5242

Store Hours

Monday Through Friday - 9:00am to 5:00pm
art@tntee.com

Order Number: **22186**

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BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Phone:	920-784-1918	Fax:
	E-Mail Address:	bowiefiredist@vtc.net	

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
11/17/2023	12/4/2023 after 3:30:00 PM	COD/Pre-Paid			Rebecca Johns



2	PC61PT	Port & Company® Tall Essential Pocket Tee	***	\$12.98	\$25.96	***
-----[Line Item Instructions]-----						
ROYAL						
2 - XL						



2	APPAREL	Apparel Product	***	\$14.98	\$29.96	***
-----[Line Item Instructions]-----						
PC61LSPT Port & Company® Tall Long Sleeve Essential Pocket Tee						
ROYAL						
2 - XL						

Date	Description of Payment	Payment Amount
11/21/2023	Visa: ****_****_****_5327	\$196.29

Thank you for your Business. Please come back again!!

We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.

Order Total:	\$179.92
Discount:	\$0.00
After Discount Sub-Total:	\$179.92
Shipping/Handling:	\$0.00
New Sub-Total:	\$179.92
Sales Tax (9.1%):	\$16.37
Final Total:	\$196.29
Less Total Payments:	(\$196.29)
Balance Due on Order:	\$0.00
Balance Due on Invoice:	\$0.00

Order Receipt



Dynamite Solutions LLC dba Trophies 'N Tees

513 W. Main St.
Safford, AZ 85546
Main: 928-428-0906
Fax: 928-428-5242

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art@tntee.com

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BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Phone:	920-784-1918	Fax:
	E-Mail Address:	bowiefiredist@vtc.net	

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
11/17/2023	12/4/2023 after 3:30:00 PM	COD/Pre-Paid			Rebecca Johns

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
4	002	Screen Print/ Digital Print -----[Line Item Instructions]----- SCREEN/DIGITAL ONE COLOR PRINT ON LEFT CHEST OF SHIRTS BOWIE FIRE DIST LOGO - WHITE PRINT	***	\$6.00	\$24.00	***
4	002	Screen Print/ Digital Print -----[Line Item Instructions]----- SCREEN/DIGITAL ONE COLOR PRINT ON BACK OF SHIRTS BOWIE VOLUNTEER FIRE DIST LOGO - WHITE PRINT	***	\$13.00	\$52.00	***
4	002	Screen Print/ Digital Print -----[Line Item Instructions]----- SCREEN/DIGITAL ONE COLOR PRINT ON RIGHT SLEEVE OF SHIRTS AZ PARAMEDIC - WHITE PRINT	***	\$6.00	\$24.00	***
4	002	Screen Print/ Digital Print -----[Line Item Instructions]----- SCREEN/DIGITAL FULL COLOR PRINT ON LEFT SLEEVE OF SHIRTS IN MEMORY OF DESIGN (SEE ATTACHED)	***	\$6.00	\$24.00	***

Thank you for your Business. Please come back again!!

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Order Total:	\$179.92
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After Discount Sub-Total:	\$179.92
Shipping/Handling:	\$0.00
New Sub-Total:	\$179.92
Sales Tax (9.1%):	\$16.37
Final Total:	\$196.29
Less Total Payments:	(\$196.29)
Balance Due on Order:	\$0.00
Balance Due on Invoice:	\$0.00



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 1338709
Invoice Date 12/01/2023
PO Number _____
Payments Applied Through 11/28/2023
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM FULL SERVICE 12/01/2023 - 12/31/2023	14.00	14.00
1.00	BURGLAR ALARM MONITORING 12/01/2023 - 12/31/2023	30.00	30.00
	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 1338709
Invoice Date 12/01/2023
Invoice Amount \$44.00
DUE DATE 12/26/2023
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

14921

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: _____



Dynamite Solutions LLC dba Trophies 'N Tees

513 W. Main St.
Safford, AZ 85546
Main: 928-428-0906
Fax: 928-428-5242

**Customer
Proof
Signoff
Request**

Order Number: **22229**

BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Telephone:	920-784-1918	
Fax:			

Date Placed:	11/27/2023
Purchase Order #:	
Expected Completion Date:	12/14/2023
Expected Completion Time:	3:30 PM
Terms Of Sale:	COD/Pre-Paid
Order Taken By:	Annie Curtis
Tax Exempt?	<input type="checkbox"/>

A proof of the lettering and/or artwork and graphics that will be placed on the products you have purchased as part of this order has been attached to the following pages. Before we can proceed with your order request, we request that you review the attached proof(s) and return them to us with any corrections made, or simply return this page acknowledging that the proofs are acceptable by signing off on the proofs.

Any delays in obtaining the customers sign-off may result in delays of delivery of product due to the fact we cannot proceed without customer approval. During your proofing process, please ensure all punctuations, capitalizations, spellings, fonts, and placements are correct.

Please be sure you return this first page as the cover page to your return fax or e-mail so we can ensure your proof(s) are responded to and associated with the correct order. Please complete the information below before returning to us as this will help us to serve you better.

- Proofs accepted as provided. No revisions necessary. Please proceed with our order.
- Proofs accepted with revisions shown on attached pages.
 - Please send me new proofs before proceeding
 - Please make changes indicated and proceed. No need to send new proofs

I am faxing/e-mailing back to you _____ pages which includes this cover page. Please call me if you do not receive all pages indicated above.

Signature: _____

Date: _____

From: Intuit QuickBooks Team
Sent: Wednesday, December 20, 2023 10:09 AM
To: bowiefire@vfc.net
Subject: We received your QuickBooks subscription payment!



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:
10001274687430
Invoice date: 12/20/2023
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.

[View billing history](#)

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: Norton

Sent: Saturday, December 2, 2023 7:58 AM

To: bowiefire@vtc.net

Subject: Renewed peace of mind – your Norton product subscription renewal details enclosed.

View online
DO NOT REPLY TO THIS MESSAGE. If you require Customer Service or Technical Support, please go to
www.norton.com/cs



Thank you for choosing us



**INCLUDED WITH YOUR
SUBSCRIPTION**

Your Automatic Renewal Status

Your Products

Norton™ Utilities Ultimate

Your subscription to **Norton™ Utilities Ultimate** was renewed on **December 2, 2023**.

Your credit card listed below was automatically charged **USD 63.65** on **December 2, 2023** for another year of protection.

MY NORTON BILLING INFORMATION

Order Number: AP1498065937

Name: Elizabeth DeSpain

Card Ending In: 8421

Subscription Amount: USD 59.99
Tax Amount: USD 3.66
Total Amount: USD 63.65
Product Serial Number: JK36493M3DKH

Please note, we have updated our [terms of sale](#) related to payment terms and credit card transactions, product and services usage rights, contact information, etc. The updated Terms are effective upon the date noted therein.

To cancel your subscription, please sign in to your [account](#) and visit the My Subscriptions tab. We're happy to [chat](#) with you about your subscription – please contact [Member Services & Support](#). You may be entitled to a refund of your annual renewal fee if requested within 60 days of being charged. See our [Refund Policy](#) for terms & conditions.

[NORTON ACCOUNT](#) [SUPPORT](#) [PRIVACY](#) [UPDATE YOUR BILLING PROFILE](#)

For more information on Norton Automatic Renewal Service, please visit www.norton.com/autorenew. When enrolled in Norton Automatic Renewal Service, please note that if your billing address changes after you receive a renewal notification by email and before final billing, the price, tax and currency may be affected depending on your updated billing profile.

DO NOT REPLY TO THIS MESSAGE. If you require Customer Service or Technical Support, please go to www.norton.com/cs or call:

USA & Canada	1-877-888-7505
United Kingdom	+44 (0) 20 7616 5600
Australia	+1800 680 026
New Zealand	+0800 442 795
India	+1800 102 4235 / 1800 425 4235
Hong Kong	+852 2598 1234

Tax Disclosure:

Seller's details:
Gen Digital Inc
60 E Rio Salado Pkwy, Suite 1000
Tempe, AZ 85281
United States
USA FEIN: 77-0181864
Canada GST #: 12801 3208 RT0001; QST #: 1211858032

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

EMAIL ID: US_TRIG_NAM_AR_BS_NONCORE_2019_02

From: Norton

Sent: Tuesday, October 3, 2023 7:58 AM

To: bowiefireidist@vtc.net

Subject: Your NortonLifeLock Order Confirmation For Order #NP1487485289

DO NOT REPLY TO THIS MESSAGE. If you require Customer Service or Technical Support, please go to www.norton.com/cs.



Thank you for choosing Norton

Hi Elizabeth,

Your Order Number **NP1487485289** for **\$ 0.00** is now complete. Let's set up your protection.

Norton™ Utilities Ultimate

You must download and install Norton™ Utilities Ultimate on each device that you want protected. Please follow these simple steps:

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

A large, yellow, rounded rectangular button with a thin black border. The text "Get Started" is centered in a bold, black, sans-serif font.

Get Started

Your subscription is active and will renew annually starting December 2, 2023 for \$ 59.99/ year + applicable tax.

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: NP1487485289

Name: Elizabeth

Payment Method: VISA ending in 8421

Product Information

Price: \$ 0.00

Norton™ Utilities Ultimate 60-Day Free Trial

Product Key: YGDX6JFKK2CK4HYK3HTX6HHYV

Serial Number: JK36493M3DKH

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 60 day free subscription is now active and includes the purchase of an annual subscription which automatically renews. By subscribing, you authorized Norton to automatically charge your Credit Card the applicable annual renewal price (plus applicable taxes), before each renewal, unless you cancel.

SubTotal: \$ 0.00

Tax: \$ 0.00

Total: \$ 0.00

Your Credit Card used today will also be used for any other automatically renewing subscription services previously purchased on this account. All

[renewal prices](#) are subject to change but we will send you a notification email in advance. You may change your subscription settings and your payment method, or cancel, at my.norton.com or by contacting [us](#).

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 account for subscription management and renewal purposes, per our [Global Privacy Statement](#).

Seller's details:

Gen Digital Inc
60 E Rio Salado Pkwy, Suite 1000, Tempe, AZ 85281 United States

USA FEIN: 77-0181864

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

[Privacy](#)

[Download Help](#)

[Support](#)

[Legal](#)

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

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NortonLifeLock Inc. [60 E Rio Salado Pkwy STE 1000, Tempe, AZ 85281](#), United States

travel - Beth -

BISBEE BREAKFAST CLUB
75 ERIE STREET
BISBEE AZ 85603
520-432-8558

Terminal ID: ****094 ***4

11/29/23 1:12 PM

SERVER #: 2

VISA CREDIT - INSERT
AID A0000000031010
ACCT #: ****8421

CREDIT SALE

UID: 333343293370 REF #: 5130
BATCH #: 884 AUTH # 029494

DESCRIPTION : -----

AMOUNT \$47.11

TIP \$ 3.00

TOTAL \$ 50.11

APPROVED

ARQC - 68464B9B8B2D669D

CUSTOMER COPY

postage

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

*****8421

VISA Chip

TOTAL: \$4.05

10/31/23 12:49:48

Inv #: 000002 Appr Code: 031967

Receipt #: 00000382

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

VISA CREDIT

AID: A0000000031010

AC: 01 43 AA C1 C1 FE C5 DF

CVR: 5E 00 00

IAD: 06011203A0A000

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

Credit card



SAFFORD

16 Nov 2023 10:54 AM

Branch. 1009

Seq.#: 641724

Teller Number: 87399

Check Total \$2,071.30

Credit Card Organization

Acct #: *****7710

CU Checking Checking

Loan Payment

Amt:\$2,071.30

Thank you for your membership.

Community events - Beth

Give us feedback @ survey.walmart.com
Thank you! ID #:7SL8FV1B70HQ

Walmart *

520-586-0742 Nur:KATIE
201 S PRICKLY PEAR AVE
DENSON AZ 85602

ST# 03807 OP# 008072 TE# 16 TR# 03385
ITEMS SOLD TO
TC# 1290 4922 2265 2886 3279



LED 100 RED	076407872292	5.98	X
LED 100 RED	076407872292	5.98	X
LED 100 RED	076407872292	5.98	X
LED 100 RED	076407872292	5.98	X
LED 100 RED	076407872292	5.98	X
LED 100 P-U	076407872363	5.98	X
LED 100 RED	076407872292	5.98	X
LED 300 U-UU	076407872239	17.00	X
50 MINI UU	002994459876	3.60	X
LED 300 U-UU	076407872239	17.00	X
	SUBTOTAL	81.30	
TAX 1	9.600 %	7.00	
	TOTAL	89.10	
	VISA TEND	89.10	

VISA CREDIT **** * 0421 I 3
APPROVAL # 029404
REF # 1042000314
TRANS ID : 463331705575941
VALIDATION CLU7
PAYMENT SERVICE - E
ATD 00000000031010
AAC 9FEDC47ED716C83E
TERMINAL # SC163171
*NO SIGNATURE REQUIRED

11/29/23 14:49:21

CHANGE DUE 0.00

Low Prices You Can Trust. Every Day.

11/29/23 14:49:22

CUSTOMER COPY

Walmart *

Become a member

Scan for free 30-day trial



Community events

FAMILY DOLLAR

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

TIDY CATS GLADE LGHTWT LITTER 8.5LB 070230168016	16.75 T
MB 2PCT WHITE MILK 128FL OZ 028300011304	4.60 F
HL FOAM CUPS 16 OZ 2OCT 032251300264	1.25 T
HL FOAM CUPS 16 OZ 2OCT 032251300264	1.25 T
HL FOAM CUPS 16 OZ 2OCT 032251300264	1.25 T
HL FOAM CUPS 16 OZ 2OCT 032251300264	1.25 T
DIXIE PRNTD PAPER PLATE 10.0625IN 54CT 042000157155	7.10 T
DIXIE PRNTD PAPER PLATE 10.0625IN 54CT 042000157155	7.10 T
DIXIE PRNTD PAPER PLATE 10.0625IN 54CT 042000157155	7.10 T
SUBTOTAL	\$47.65
TAX1	\$3.92
TAX2	\$0.14
TOTAL	\$51.71
VISA	\$51.71

VISA CREDIT *****5327

CHIP CONTACTLESS Approved

AUTH# 010315 SEQUENCE NO: 683201

Mode: Issuer ARQC - E4C9D9BD219BF1A9

AID: A0CJ0000031010 ARC:



99047120368320196713

ITEMS 9

11-10-2023 17:30:49 04712 03 7615561 6832

Cash Check Debit Credit & EBT Accepted.
THANK YOU.

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

Please provide your feedback at

www.ratefd.com

Receive 10 chances to WIN \$1,000 daily plus instant prizes valued at \$1,500 weekly. For complete rules, eligibility, sweepstakes & previous winners, visit www.ratefd.com. No purchase/survey req'd to enter. Sweepstakes sponsored by InMoment Inc. across multiple int'l clients. Void where prohibited.

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<http://www.familydollar.com/smartcoupons>

FREE HIGH-SPEED INTERNET

Free 4G Android Tablet One-time Co-pay of \$20

AUTHORIZED PARTNER OF THE FCC'S ACP



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CONNECTS

(888) 672-8628

Maxsipconnects.com/dollarstore

travel expense
Beth -

11/29/2023 9:52:57 AM

Order Number: 1303276
Circle K 2709536

15 W Bruce St
Tombstone, AZ 85638
(520) 412-3144

Register:2 3213016, Laura

2 DONUT WITHOUT HOLE	\$4.90
GR DONUT W/OUT HOLE 2FOR	-\$0.45
Sub. Total:	\$4.45
Tax:	\$0.00
Total:	\$4.45
Discount Total:	-\$0.45
Visa:	\$4.45
Change	\$0.00

SALE

Visa

Card Num : (C) XXXXXXXXXXXXX8421

Chip Read - -

Terminal : 101

Approval : 029779

USD\$ 4 15

VISA CREDIT

AID: A0000000031010

TV . 8000008000

IAD: XXXXXXXXXXXXXXX

TSI: 6800

ARC: 00

ARQC: 56B52C39CFF2725C

No Signature Required

Use Fuel Rate \$.18

Thank You
Come Again

Customer Service Hotline

Call 1-833-685-7318

* Polar Pop Starting at 79¢ Every Da