

Cardholder Name and Account Number

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

Page 1 of 3



Account Information

Statement Closing Date	01/31/2025
Credit Limit	\$5,000.00
Available Credit	\$2,550.00
Cash Credit Limit	\$5,000.00
Available Cash	\$2,550.00

Account Summary

Previous Balance	\$1,920.07
- Payments and Credits	\$1,872.17
+/- Finance Charge(net)	\$17.58
+ Purchases	\$2,383.67
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$2,449.15

pd 2-11-25

2449.15 ✓

#1092 ✓

Payment Information

Payment Due Date: 02/25/2025

Minimum Payment Due: \$49.00

New Balance: \$2,449.15

Transactions

Post Date	Trans Date	Reference	Description	Amount
01/31	01/31	*FINANCE CHARGE*	PURCHASES \$17.58 CASH ADVANCE \$0.00 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD	\$17.58
01/06	01/06	74703230700XSN7GX	PAYMENT - THANK YOU TOTAL XXXXXXXXXXXXX3935 \$1,872.17- ELIZABETH DESPAIN	-\$1,872.17
01/03	01/02	2444500025SDZDGJL	4TE*CENTRAL ALARM INC. 520-882-8142 AZ MCC: 7393 MERCHANT ZIP: 85705 SALES TAX: \$ 0.00 TAX INCLUDED:	\$44.00
01/07	01/06	240113407EHM9BNJV	TRUCK COUNTRY OF WI WWW.TRUCKCOUN IA MCC: 5511 MERCHANT ZIP: 52001 SALES TAX: \$ 1.86 TAX INCLUDED: 1	\$35.60
01/21	01/20	24692160L35Z9FWNJ	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$105.53
01/21	01/20	24692160L35Z998EP	INTUIT *QBooks Payroll CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043	\$171.62

✓ 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.

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

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



01/20/25



pd 2-11-25
2449.15
10602

Account Information	
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	\$5,000.00
	\$2,550.00
	\$5,000.00
	\$2,550.00

Account Summary	
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- Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$2,449.15

Payment Information		
Payment Due Date: 02/25/2025	Minimum Payment Due: \$49.93	New Balance: \$2,449.15

Post Date	Trans Date	Reference	Description	Amount
01/31	01/31	*FINANCE CHARGE*	PURCHASES \$17.58 CASH ADVANCE \$0.00 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD	\$17.55
01/06	01/06	74703230700XSN7GX	PAYMENT - THANK YOU TOTAL XXXXXXXXXXXX3935 \$1,872.17- ELIZABETH DESPAIN	-\$1,872.17
01/03	01/02	2444500025SDZDGJL	4TE*CENTRAL ALARM INC. 520-882-8142 AZ MCC: 7393 MERCHANT ZIP: 85705 SALES TAX: \$ 0.00 TAX INCLUDED:	\$44.00
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Cardholder Name and Account Number

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Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
01/23	01/21	24316050N6D0ELBMK	SALES TAX: \$ 0.00 TAX INCLUDED: SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000 TOTAL XXXXXXXXXXXXX8421 \$375.64 MARTIN C MINNICK	\$18.89
01/08	01/08	240113408000H6NH2	CANVA* I04390-7947784 HTTPSCANVA.CO DE MCC: 7333 MERCHANT ZIP: 19934 SALES TAX: \$ 0.00 TAX INCLUDED:	\$15.00
01/12	01/11	24036290BLVMA1VYZ	ETRAILER CORPORATION 636-887-9300 MO MCC: 5533 MERCHANT ZIP: 63385 SALES TAX: \$ 6.55 TAX INCLUDED: 1 CUSTOMER CODE: NS8W87RQ	\$105.91
01/12	01/11	24692160B2Z6TK53E	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$94.26
01/14	01/13	24692160D30NHM3XS	SQ *SUNAKA LLC Bowie AZ MCC: 5999 MERCHANT ZIP: 85605 SALES TAX: \$ 1.67 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215150220	\$20.00
01/15	01/14	24692180E31F86MKG	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$57.52
01/17	01/16	24692160G331QVX8E	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$86.28
01/19	01/16	24656270H0FV8T9PS	FIRE SAFETY USA INC 507-529-8444 MN MCC: 5137 MERCHANT ZIP: 55901 SALES TAX: \$ 12.96 TAX INCLUDED: 1	\$172.45
01/19	01/17	24231680HMPNESHXN	VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 431557	\$91.64
01/19	01/17	24445000J00ZGMKRE	DOLLAR GENERAL #6599 WILLCOX AZ MCC: 5331 MERCHANT ZIP: 85643 SALES TAX: \$ 4.80 TAX INCLUDED: 1	\$54.75
01/19	01/17	24445000J00ZGMKSZ	DOLLAR GENERAL #6599 WILLCOX AZ MCC: 5331 MERCHANT ZIP: 85643 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$614.85
01/21	01/20	24692160L366ZDKFP	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$57.52
01/21	01/20	24692160L366856YK	Audible*ZC1U44NF2 Amzn.com/bill NJ MCC: 5968 MERCHANT ZIP: 07102 SALES TAX: \$ 0.99 TAX INCLUDED: 1 CUSTOMER CODE: D01-9609339-70882	\$15.94
01/23	01/22	24412950N2TH9759A	WW WILLIAMS PHOENIX PHOENIX AZ MCC: 7531 MERCHANT ZIP: 85009 SALES TAX: \$ 16.93 TAX INCLUDED: 1	\$213.74
01/23	01/22	24692160N2YDS1RYV	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1	\$57.52

1-2

Cardholder Name and Account Number

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PO BOX 241
XXXX-XXXX-XXXX-3935



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
01/28	01/27	24692160V2ZF9LHZ2	CUSTOMER CODE: 1 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1	\$57.52
01/30	01/29	24455010X447XSDBL	CUSTOMER CODE: 1 WAL-MART #1149 SAFFORD AZ MCC: 5411 MERCHANT ZIP: 85546 SALES TAX: \$ 21.73 TAX INCLUDED: 1	\$293.13
			TOTAL XXXXXXXXXXXXX7844	\$2,008.03
			TOTAL *FINANCE CHARGE* BILLED IN 2024	\$32.32

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)	\$922.05	\$14.09	\$2,397.76
PROTECTED BALANCE	11.75% (V)	\$349.86	\$3.49	\$51.39
Cash Advances	18.00% (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	\$25.67



Cardholder Name and Account Number

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



Transactions (continued)

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REBATE EARNED THIS MONTH	\$25.67

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Available Credit \$2,550.00
Cash Credit Limit \$5,000.00
Available Cash \$2,550.00

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Payment Due Date: 02/25/2025

Minimum Payment Due: \$49.00

New Balance: \$2,449.15

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Remit Payment to:
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Mail Inquiries To:
CUSTOMER SERVICE P.O. BOX 31112 TAMPA,
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Questions?
Call Customer Service: 866-820-5806
Lost or Stolen Card: 800-449-7728

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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 XXX-XXXX-XXXX-3935

New Balance \$2,449.15

Minimum Payment Due \$49.00

Please include your account number on your check.

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

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

Amount Enclosed \$ 2,449.15

BOWIE FIRE DEPARTMENT
PO BOX 241
BOWIE AZ 85605-0241

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



000049000024491547392460100139356

Cardholder Name and Account Number

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Transactions (continued)

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01/12	01/11	24692160B2Z6TK53E	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$94.26
01/14	01/13	24692160D30NHM3XS	SQ *SUNAKA LLC Bowie AZ MCC: 5999 MERCHANT ZIP: 85605 SALES TAX: \$ 1.67 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215150220	\$20.00
01/15	01/14	24692160E31F86MKG	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$57.52
01/17	01/16	24692160G331QVX8E	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$86.28
01/19	01/16	24656270H0FV8T9PS	FIRE SAFETY USA INC 507-529-8444 MN MCC: 5137 MERCHANT ZIP: 55901 SALES TAX: \$ 12.96 TAX INCLUDED: 1	\$172.45
01/19	01/17	24231680HMPNESHXN	VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 431557	\$91.64
01/19	01/17	24445000J00ZGMKRE	DOLLAR GENERAL #6599 WILLCOX AZ MCC: 5331 MERCHANT ZIP: 85643 SALES TAX: \$ 4.80 TAX INCLUDED: 1	\$54.75
01/19	01/17	24445000J00ZGMKSZ	DOLLAR GENERAL #6599 WILLCOX AZ MCC: 5331 MERCHANT ZIP: 85643 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$614.85
01/21	01/20	24692160L3662DKFP	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$57.52
01/21	01/20	24692160L366856YK	Audible*ZC1U44NF2 Amzn.com/bill NJ MCC: 5968 MERCHANT ZIP: 07102 SALES TAX: \$ 0.99 TAX INCLUDED: 1 CUSTOMER CODE: D01-9609339-70882	\$15.94
01/23	01/22	24412950N2TH9759A	WW WILLIAMS PHOENIX PHOENIX AZ MCC: 7531 MERCHANT ZIP: 85009 SALES TAX: \$ 16.93 TAX INCLUDED: 1	\$213.74
01/23	01/22	24692160N2YDS1RYV	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1	\$57.52

cancel

~~*Gift Cards*~~

Gift Cards

*appt 11:00
3/12
AZone*

~~*Jacob*~~
Jac

2-1

Cardholder Name and Account Number

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
01/28	01/27	24692160V2ZF9LHZ2	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$57.52
01/30	01/29	24455010X447XSDB	WAL-MART #1149 SAFFORD AZ MCC: 5411 MERCHANT ZIP: 85546 SALES TAX: \$ 21.73 TAX INCLUDED: 1	\$293.13
TOTAL *FINANCE CHARGE* BILLED IN 2024				\$32.32
TOTAL XXXXXXXXXXXXX7844				\$2,008.03

*Marty
Pay
Back*

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)	\$922.05	\$14.09	\$2,397.76
PROTECTED BALANCE	11.75% (V)	\$349.86	\$3.49	\$51.39
Cash Advances	18.00% (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	\$25.67
--------------------------	---------



FAMILY OWNED SINCE 1958



INVOICE NO.	X202824756:01
INVOICE DATE	01/06/2025
P.O. NUMBER	
SHIP VIA	PICKUP
REFERENCE	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. PARTS RETURNS MUST BE MADE TO THE DEALERSHIP THAT SOLD THEM. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS WITHOUT THIS INVOICE. NO RETURNS AFTER 30 DAYS. THERE WILL BE AN UP TO 25% RESTOCKING FEE PLUS FREIGHT CHARGES ON ALL RETURNED PARTS. NO RETURNS ON ANY PARTS WITH A VALUE LESS THAN \$50. DEPOSITS ON SPECIAL ORDER PARTS NOT PICKED UP WITHIN 180 DAYS WILL BE FORFEITED. A FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH IS APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE. THIS EQUALS AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%).

TRUCK COUNTRY - APPLETON
 2401 PROGRESS WAY
 KAUKAUNA, WI 54130
 Phone: (800) 236-5271 FAX: (920) 766-5299

Bill To:

BOWIE FIRE DISTRICT 262342
 118 KINCHILLA STREET
 BOWIE, AZ 85605

Ship To:

BOWIE FIRE DISTRICT 262342
 118 KINCHILLA STREET
 BOWIE, AZ 85605

INVOICE NO. X202824756:01

DATE SHIPPED	TERMS	SALESPERSON	WRITER	RG#	UNIT ID	VIN
1/6/2025	CARD		142			

QTY	QTY	SHIP	B/O	ITEM	DESCRIPTION	BIN 1	UNIT	EXT
1	0	1	0	202A/29546229	SEAL-OIL TUBE (OIL FILL TUBE)	000053	13.74	13.74
1	0			FRT	FREIGHT OUT		20.00	20.00

pd by cc

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Received By: _____

Subtotal	33.74
TAX	1.86
TaxDes2	0.00
Total:	35.60

Paid via	Auth Amt	Auth Nbr
CARD VISA 8421	\$35.60	pl_67yKIOs

-- PAYABLE IN US DOLLAR --
 All quotes and estimates are subject to any applicable tax.

Please Remit Payment to:
 TRUCK COUNTRY OF WISC
 PO BOX 689707
 CHICAGO, IL 60695-9707

Delivered by:

Date:

Customer Signature: _____

SIGNATURE BY THE CUSTOMER OR CUSTOMER REPRESENTATIVE CONSTITUTES AGREEMENT TO PAY REASONABLE LEGAL EXPENSES INCLUDING ATTORNEY AND COURT COSTS INCURRED BY TRUCK COUNTRY FOR PAYMENT OF THIS INVOICE.

CUSTOMER SIGNED COPY
 MAIL COPY WILL BE SENT


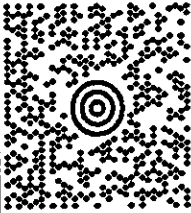
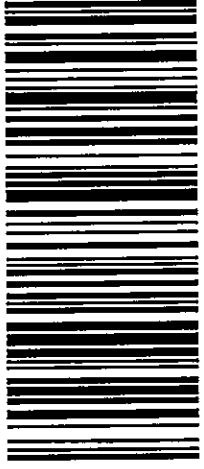

UPS CampusShip: View/Print Label

1. Ensure there are no other shipping or tracking labels attached to your package. Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
2. Fold the printed label at the solid line below. Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
3. **GETTING YOUR SHIPMENT TO UPS**
Customers with a Daily Pickup
 Your driver will pickup your shipment(s) as usual.

Customers without a Daily Pickup

Schedule a same day or future day Pickup to have a UPS driver pickup all your CampusShip packages. Hand the package to any UPS driver in your area. Take your package to any location of The UPS Store®, UPS Drop Box, UPS Customer Center, Staples® or Authorized Shipping Outlet near you. Items sent via UPS Return Services(SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations.

FOLD HERE

<p>APPLETON PARTS 920-766-5222 TRUCK COUNTRY APPLETON 2401 PROGRESS WAY KAUKAUNA WI 54130</p> <p>SHIP TO: BOWIE FIRE DISTRICT 118 KINCHILLA STREET BOWIE AZ 85605-0400</p> <p>1 LBS DWT: 10,8,5</p> <p>1 OF 1</p>	<p>AZ 855 1-01</p>  	<p>UPS GROUND</p> <p>TRACKING #: 1Z 590 233 03 9135 2986</p>		<p>BILLING: P/P</p> <p>Reference # 1: X4756 Reference # 2: PACKING LIST UNDER LABEL</p>  <p><small>WNTNVA502BA61/2025*</small></p>
---	---	---	---	---

From: Lauren A @ etrailer.com
Sent: Friday, January 10, 2025 6:24 PM
To: bowiefiredist@vtc.net
Subject: Your etrailer (R) order 121932807 has been received



Martin,

Thank you for your order!

As soon as it's shipped, you'll receive an email with tracking information.

In the meantime, you can view your order status, find helpful videos, and make changes to your order by clicking the button below.

MANAGE YOUR ORDER

pd by CC

Order #121932807

Placed: 1/10/2025 7:23:31 PM Central Standard Time

Ship To

Martin Minnick
bowiefiredist@vtc.net
15205961606
Bowie Fire District
PO BOX 132
[Bowie, AZ 85605-0146](mailto:bowiefiredist@vtc.net)
US

Bill To

Martin Minnick
bowiefiredist@vtc.net
5205961606
502 W 3rd St., p.o. box 132
BOWIE, AZ 85605
US

Product	Qty	Total
STL90AB Optronics Transit LED Light - Parking and Turn Signal - Submersible - Surface Mount - Round - Amber	3	\$33.12



Shipping: Free Shipping 21.34 less Discount (\$21.34)	\$0.00
Sales Tax	\$6.55
Total:	\$105.91

As always, if you have any questions, I can help you at [636-887-2985](tel:636-887-2985) or you can email me at LaurenA@etrailer.com.

Thanks,

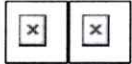
Lauren A
LaurenA@etrailer.com
[636-887-2985](tel:636-887-2985)



A little about me:

I've been vibin' as a customer service representative who absolutely thrives on slingin' trailer parts to get you on the road and enjoying your journey. Outside of etrailer, I am just like YOU! I love to camp, hike, bike, kayak, walk my doggo and relax in my hammock on a sunny day. I love hearing the story behind each call I take and can't wait to hear yours next!

From: Walmart.com
Sent: Monday, December 23, 2024 2:21 PM
To: bowiefiredist@vtc.net
Subject: Marty, thanks for your order



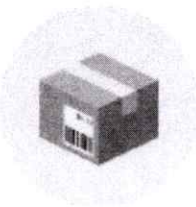
Order date: Mon, Dec 23, 2024
Order number: [2000127-80609260](#)

Thanks for your order, Marty!

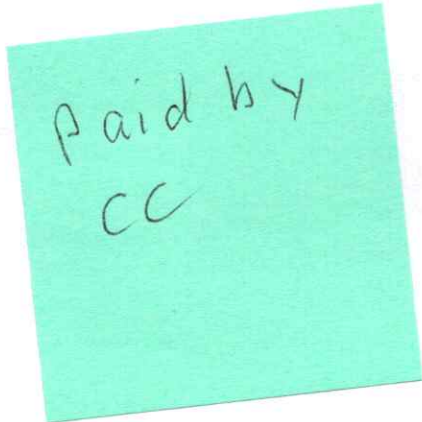
[View order](#)




What to expect



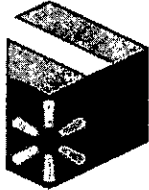
Shipping



 **Arrives Thu, Jan 2**

 [118 W Kinchilla St, Bowie, AZ, 85605, USA](#)

 1 item [See all](#)



Get real-time order updates


[Download the app](#)

Order total

Includes all fees, taxes, discounts and driver tip

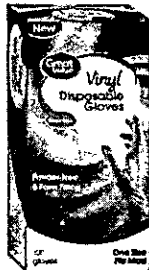
\$127.91

Payment method

 VISA ending in 7844



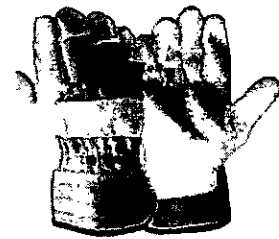
Gator Assorted Multi-Surface Sanding Sponges, 4 Pack



Great Value Disposable Vinyl Gloves, 100 Count



Equate 70% Isopropyl Alcohol Antiseptic, 32 fl oz



Hyper Tough Leather Palm Glove, Large, Multi-Use Work Glove, 1 Pair

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Don't miss a single email alert for Rollbacks,
price drops & more.

[Enroll now](#)

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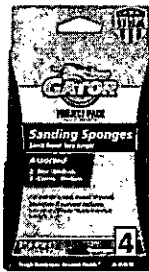
📍 [118 W Kinchilla St, Bowie, AZ, 85605, USA](#)

📦 1 item [See All](#)

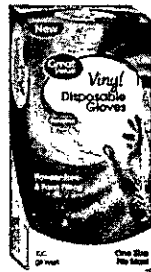


Sold and shipped by Drive DeVilbiss Healthcare  **Pro Seller**

📦 Fedex tracking number [283687840598](#)



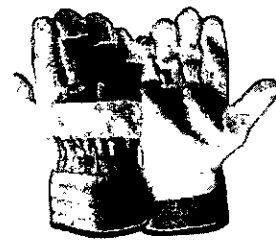
[Gator Assorted Multi-Surface Sanding Sponge, 4 Pack](#)



[Great Value Disposable Vinyl Gloves, 100 Count](#)



[Equate 70% Isopropyl Alcohol Antiseptic, 32 fl oz](#)



[Hyper Tough Leather Palm Glove, Large, Multi-Use Work Glove, 1 Pair](#)

Sign up for savings!

Don't miss a single email alert for Rollbacks, price drops & more.

[Enroll now](#)

Shop anywhere with the Walmart app

Questions? Visit our [Help Center](#)

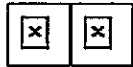


Walmart protects your security and privacy. We will never ask for personal information (such as passwords or credit card numbers) in an email. If you receive such a request, please do not respond. [Learn more](#) about online safety and see our [Privacy Policy](#).

Please do not reply to this email. This mailbox is not monitored.

© 2024 Walmart. All rights reserved.

From: Walmart.com
Sent: Tuesday, December 24, 2024 7:16 PM
To: bowiefiredist@vtc.net
Subject: Shipped: Drive Medical Oxygen Cyli...



Order date: Mon, Dec 23, 2024
Order number: 2000127-80609260

Your package shipped, Marty!

[Track package](#)



What to expect



Shipping

 **Arrives Thu, Jan 2** On time



**How doers
get more done.**

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

0445 00006 89349 02/06/25 04.22 PM
SALE CASHIER AVERY

090489109349 STAKES <A>
1X2-18" GRADE STAKES 12PC BUNDLE
206.98 13.96

*For
Hole
at Road*

SUBTOTAL	13.96
SALES TAX	1.26
TOTAL	\$15.22
CASH	20.00
CHANGE DUE	4.78

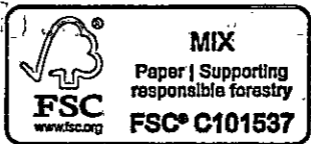
0445 02/06/25 04:22 PM



0445 06 89349 02/06/2025 8575

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/07/2025



WW WILLIAMS PHOENIX

2602 S 19TH AVE

PHOENIX, AZ 85009

6022570561

WWW.WWILLIAMS.COM

Cashier: BOBBY BELL

Transaction 003384

Total **\$213.74**

CREDIT CARD SALE **\$213.74**

VISA 7844

Retain this copy for statement
validation

22-Jan-2025 8:39:27A

\$213.74 | Method: KEYED

VISA XXXXXXXXXX7844

MANUALLY ENTERED

Reference ID: 502200502999

Auth ID: 022170

MID: *****2886

AthNtwkNm: VISA

SIGNATURE

Online: <https://clover.com/p/6P4REC9W8V0QA>

*** REPRINT ***

Payment 6P4REC9W8V0QA

Clover Privacy Policy

<https://clover.com/privacy>



W.W. Williams
CONSIDER IT DONE.

Phoenix
 2602 South 19th Ave.
 Phoenix, AZ 85009
 602-257-0561

Invoice: **041P66312**
 Date / Time: 1/22/2025 6:37:01AM
 Parts Order: 66312
 Customer: 128570
 Branch: PHX
Invoice Total: \$ 213.74
 *** Credit Card ***
 Page 1 of 1

Bill To: BOWIE FIRE DEPT
 118 W Kinchilla St
 Bowie, AZ 85605

Ship To: BOWIE FIRE DEPT
 118 W Kinchilla St
 Bowie, AZ 85605

Customer P/O: little resue

Invoiced By: jsilvia

Delivery Method: Shipping

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
88040001	METAL BALL KIT 1.5"	EACH	1	\$123.15	\$123.15
<i>Special Order, non-returnable part</i>					
Freight In	Freight Inbound		1	\$55.00	\$55.00
Frt Out-N	Freight Outbound		1	\$25.00	\$25.00

paid by cc

Detail Tax Info:

Arizona AZ State Tax	\$6.90
Maricopa AZ County Tax	\$0.86
Phoenix AZ City Tax	\$2.83
Total:	\$10.59

Total Parts:	\$123.15
Total Miscellaneous:	\$80.00
Invoice Subtotal:	\$203.15
Total Tax:	\$10.59
Invoice Total:	\$213.74

Payment Method: Credit Card
Payment Terms: NET 30 DAYS
Due Date: 02/21/2025

Remit To:
 Phoenix - The W. W. Williams Co, LLC
 PO Box 772022
 Detroit, MI 48277-2022

Quotes are valid for thirty (30) days from the date of the quotation and unless otherwise indicated on the quote, shall automatically expire at such time.

Warranty/Terms and Conditions*
 W.W. Williams warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. W.W. Williams expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. IN NO EVENT SHALL W.W. WILLIAMS BE LIABLE FOR ANY PUNITIVE, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR UNKNOWN DAMAGES. *For complete warranty limitations, disclaimers and detailed Terms and Conditions please see www.williams.com/Terms.

Return Policy: Returns must be accompanied by this invoice and in the original, unopened box or packaging. A 15% restocking charge will be applied to all returned items. No returns on electrical items. No returns on special order items. No returns after 30 days from the date of invoice. Core return rights expire 180 days from the date of this invoice.

From: Intuit QuickBooks Team
Sent: Monday, January 20, 2025 9:23 AM
To: bowiefiredist@vtc.net
Subject: We received your QuickBooks subscription payment!



Payment success

CC

Elizabeth Despain, thank you for your payment.

Invoice number:
10001366528170
Invoice date: 01/20/2025
Total: \$171.62
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 or is canceled. Additional service fees may apply based on whether you add or remove services and your usage. See your [Subscriptions and billing](#) page for additional pricing details. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription.(2)

From: Intuit QuickBooks Team
Sent: Monday, January 20, 2025 9:23 AM
To: bowiefiredist@vtc.net
Subject: We received your QuickBooks subscription payment!



Payment success

CC

Elizabeth Despain, thank you for your payment.

Invoice number:
10001366527150
Invoice date: 01/20/2025
Total: \$105.53
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 Pension & Relief Fund
Company ID ending: 9026
Items on this invoice: 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 or is canceled. Additional service fees may apply based on whether you add or remove services and your usage. See your [Subscriptions and billing](#) page for additional pricing details. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription.(2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice

FIRE SAFETY USA, INC

3253 19TH STREET NW
ROCHESTER, MN 55901
507-529-8444: PHONE

Packing Slip

Date	Invoice #
1/21/2025	196675

4.4
17x12x10

Ship To
MARTIN MINNICK 118 W. MINCHILLA STREET BOWIE, AZ 85605

P.O. No.	Ship	Via	FOB	Project
26877	1/21/2025	UPS		

Quantity	Item Code	Description
2	91800	STREAMLIGHT LED SURVIVOR PIVOT, ALKALINE VERSION, ORANGE
1	SHIPPING	SHIPPING & HANDLING

Pa by
cc

172.45

Thank you for your business.



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: 1405808
Invoice Date: 02/01/2025
PO Number:
Payments Applied Through: 01/28/2025
Job / Service Ticket #:

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 02/01/2025 - 02/28/2025	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 02/01/2025 - 02/28/2025	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. ****

paid by cc

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: 1405808
Invoice Date: 02/01/2025
Invoice Amount: \$44.00
DUE DATE: 02/26/2025
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

24302

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



NOTE: Any charges over \$2,500 will incur a 3% processing fee.

Name on Card: _____
 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: _____

*Emp
Stacy
Angel*

*Gift
Cards
X 3 for emp*

DOLLAR GENERAL STORE #6599
901 N COCHISE AVE,
WILLCOX, AZ 85643
(520) 253-8453
SALE TRANSACTION

03972301 VV GIFT BOX	\$200.00
Card No - *****5751	
Funds may not be available until 30 minutes after purchase.	
ACTIVATION FEE	\$4.95
03972301 VV GIFT BOX	\$200.00
Card No - *****6742	
Funds may not be available until 30 minutes after purchase.	
ACTIVATION FEE	\$4.95
03972301 VV GIFT BOX	\$200.00
Card No - *****9304	
Funds may not be available until 30 minutes after purchase.	
ACTIVATION FEE	\$4.95
Balance to pay	\$614.85
<i>Visa</i>	\$614.85

VISA CREDIT	*****7844
Type: Chip Read	Auth Code: 017591
AID: A0000000031010	PAN Seq:
TVR: 8000008000	TSI: 6C00
IAD: 06011203A0A000	
MID: *****27013	TID: ****6000
TOTAL PURCHASE	\$614.85

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
6599	1	291658	01-17-25 5:06 PM

Your cashier was: LETICIA



99902065990012916581

SUNAKA LLC

1120 W Business
Loop
Bowie, AZ
85605
(206) 240-4491

January 13, 2025

12:41 PM

Hamburgers

Receipt: Bs8j

Authorization: 013961

VISA CREDIT

AID A0 00 00 00 03 10 10

Custom Amount \$20.00

Total ~~XXXXXXXXXXXXXXXXXXXX~~ \$20.00

Visa 7844 (Contactless) \$20.00



Bowie Fire

MAIN STREET MARKET
TUBI
AV SIMON AZ 85632

1/2/15 12 11 PM

Trade No. 2316308
M, Candy

ORDER # 114316 25 9 02 \$18 89

supplies
Sub Total \$ 1 89
Tax \$.00
Total \$16 89
Discount Total: \$0.00

Credit: \$18 89
Change \$0 00

VISA CREDIT
XXXX XXXX XXXX 8421
Chip Read
APPROVED
AUTH # 021470

ISS. # 00

INV # 510 1

Mode: Issuer
AID: A0000090031010
TVR: 8000008000
IAD: 0601120360A000
TSI: 6800
ARC: 00

Customer Copy

Thanks
For Your Business