

Cardholder Name and Account Number

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



Account Information	
Statement Closing Date	05/31/2025
Credit Limit	\$5,000.00
Available Credit	\$2,592.00
Cash Credit Limit	\$5,000.00
Available Cash	\$2,592.00

Account Summary	
Previous Balance	\$1,858.69
- Payments and Credits	\$1,889.63
+/- Finance Charge(net)	\$0.00
+ Purchases	\$2,438.57
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$2,407.63

Payment Information		
Payment Due Date: 06/25/2025	Minimum Payment Due: \$49.00	New Balance: \$2,407.63

Transactions				
Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
05/14	05/14	74703234700XSYRYL	PAYMENT - THANK YOU	-\$1,858.69
			TOTAL XXXXXXXXXXXXXXX3935 \$1,858.69-	
			ELIZABETH DESPAIN	
05/04	05/02	24445003S5SF8R6YL	4TE*CENTRAL ALARM INC. 520-882-8142 AZ	\$44.00
			MCC: 7393 MERCHANT ZIP: 85705	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
05/18	05/16	2438886482MBX3JBK	SupportPDFfiller.com 855-750-1663 MA	\$101.86
			MCC: 7399 MERCHANT ZIP: 02445	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
05/20	05/19	24455014B447XSFJL	WAL-MART #1149 SAFFORD AZ	\$24.46
			MCC: 5411 MERCHANT ZIP: 85546	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
05/21	05/20	24692164Q32TRAGGK	INTUIT *QBooks Payroll CL.INTUIT.COM CA	\$178.02
			MCC: 5734 MERCHANT ZIP: 94043	
			SALES TAX: \$ 0.00 TAX INCLUDED:	

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

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

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

We appreciate your membership!

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

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

Account Number XXXX-XXXX-XXXX-3935
New Balance \$2,407.63
Minimum Payment Due \$49.00

Payment Due Date						
June						
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					

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 \$

BOWIE FIRE DEPARTMENT
PO BOX 241
BOWIE AZ 85605-0241

paid

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



000049000024076347392460100139354

8799 DC02

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.



Cardholder Name and Account Number

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

Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
05/21	05/20	24692164Q32TRAGRK	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL XXXXXXXXXXXXX8421 \$453.87 MARTIN C MINNICK	\$105.53
05/04	05/03	24431053V442F7X7N	SPEEDTECH LIGHTS 214-600-5141 TX MCC: 5533 MERCHANT ZIP: 78610 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 49979061N9B3F3421	\$569.96
05/06	05/05	24692163X2ZLMD73V	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$86.28
05/08	05/05	24198803ZF38D17J9	AFDA 4804964331 AZ MCC: 8641 MERCHANT ZIP: 85226 SALES TAX: \$ 11.50 TAX INCLUDED: 1 CUSTOMER CODE: 2W8529899A197371N	\$200.00
05/08	05/06	24701773ZKL8M9SNH	TROPHIES N TEES 928-4280906 AZ MCC: 5999 MERCHANT ZIP: 85546 SALES TAX: \$ 0.21 TAX INCLUDED: 1 CUSTOMER CODE: 26762	\$21.82
05/08	05/07	24431053Z45RAJ1RS	SPEEDTECH LIGHTS 214-600-5141 TX MCC: 5533 MERCHANT ZIP: 78610 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 41045180G9B3MHE21	\$148.79
05/08	05/08	2401134402X58YWMG	CANVA* I04510-9704031 CANVA.COM DE MCC: 7333 MERCHANT ZIP: 19934 SALES TAX: \$ 0.00 TAX INCLUDED:	\$15.00
05/09	05/08	24692164031PAVSYB	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$96.15
05/12	05/11	24692164334BDREJ2	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 7.12 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$115.04
05/14	05/13	2413746455SFS3FLF	USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$6.40
05/14	05/13	2469216462X9GAF8P	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 1.98 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$31.97
05/15	05/14	242466646S66DFVWH	MVP-WILLCOX WILLCOX AZ MCC: 5013 MERCHANT ZIP: TOTAL XXXXXXXXXXXXX7844 \$1,350.41 MARTIN C MINNICK	\$59.00
05/22	05/21	24231684EA3384XGY	HARBOR FREIGHT TOOLS3068 SAFFORD AZ MCC: 5999 MERCHANT ZIP: 85546 SALES TAX: \$ 2.36 TAX INCLUDED: 1 CUSTOMER CODE: 00134295310180080	\$28.34
05/22	05/21	24445004EBLNF8H7S	WM SUPERCENTER #1149 SAFFORD AZ MCC: 5411 MERCHANT ZIP: 85546 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 000000044695	\$323.73
05/22	05/21	24445004EBLNF8H9W	WM SUPERCENTER #1149 SAFFORD AZ MCC: 5411 MERCHANT ZIP: 85546	\$17.59

1-2

Cardholder Name and Account Number

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



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
05/23	05/21	24692164E34D9QQ56	SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 000000044870 AZ MVD FEE NEW YORK NY	\$4.00
05/25	05/24	24692164G35W6PW2M	MCC: 9399 MERCHANT ZIP: 10017 SALES TAX: \$ 0.00 TAX INCLUDED: CHEVRON 0383948 BOWIE AZ	\$33.69
05/25	05/24	24692164G35W6PW3D	MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 0.86 TAX INCLUDED: 1 CUSTOMER CODE: 1 CHEVRON 0383948 BOWIE AZ	\$57.52
05/26	05/25	24692164J2Y3ADFG6	MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1 CUSTOMER CODE: 1 CHEVRON 0383948 BOWIE AZ	\$76.69
05/27	05/24	F3266004K000IXFRL	&CANVA* I04510-9704031 CAMDEN DE CREDIT	-\$15.00
05/28	05/27	24692164K2ZLKTKT7	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$57.52
05/28	05/28	24692164L2ZRK4SRX	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 1.65 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$35.21
05/30	05/30	F3266004N000SD110	SD ADJUSTMENT CREDIT	-\$15.94
			TOTAL XXXXXXXXXXXXXXX5201	\$603.35
& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.				

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	18.24% (V)	\$0.00	\$0.00	\$2,407.63
Cash Advances	18.24% (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 \$24.08

Cardholder Name and Account Number

MARTIN C. MINNICK
BOWIE FIRE DEPARTMENT
XXXX-XXXX-XXXX-5201



Account Information	
Statement Closing Date	05/31/2025
Credit Limit	\$5,000.00
Available Credit	\$5,000.00
Cash Credit Limit	\$5,000.00
Available Cash	\$5,000.00

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

Payment Information		
Payment Due Date: 06/25/2025	Minimum Payment Due: \$0.00	New Balance: \$0.00

Transactions					
Post Date	Trans Date	Reference	Description	Amount	
05/04	05/03	24431053V442F7X7N	SPEEDTECH LIGHTS 214-600-5141 TX MCC: 5533 MERCHANT ZIP:	\$569.96	
05/06	05/05	24692163X2ZLMD73V	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP:	\$86.28	
05/08	05/05	24198803ZF38D17J9	AFDA 4804964331 AZ MCC: 8641 MERCHANT ZIP:	\$200.00	
05/08	05/06	24701773ZKL8M9SNH	TROPHIES N.TEES 928-4280906 AZ MCC: 5999 MERCHANT ZIP:	\$21.82	
05/08	05/07	24431053Z45RAJ1RS	SPEEDTECH LIGHTS 214-600-5141 TX MCC: 5533 MERCHANT ZIP:	\$148.79	
05/08	05/08	2401134402X58YWMG	CANVA* 104510-9704031 CANVA.COM DE MCC: 7333 MERCHANT ZIP:	\$15.00	
05/09	05/08	24692164031PAVSYB	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP:	\$96.15	
05/12	05/11	24692164334BDREJ2	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP:	\$115.04	
05/14	05/13	2413746455SFS3FLF	USPS PO 0308880197 BOWIE AZ	\$6.40	

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-5201
New Balance \$0.00
Minimum Payment Due NONE

Payment Due Date						
June						
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					

Please include your account number on your check.

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

Amount Enclosed \$

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

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



0000000000000000000047392460100352015

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.

O1B9006 - 8 - 05/25/11

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

Cardholder's Signature

Street Address

Street Address (cont.)

City State ZIP Code

E-mail Address

Home Phone Business Phone

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

Cardholder Name and Account Number

MARTIN C MINNICK
BOWIE FIRE DEPARTMENT
XXXX-XXXX-XXXX-5201



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
05/14	05/13	2469216462X9GAF8P	MCC: 9402 MERCHANT ZIP: CHEVRON 0383948 BOWIE AZ	\$31.97
05/15	05/14	242466646S66DFVWH	MCC: 5541 MERCHANT ZIP: MVP-WILLCOX WILLCOX AZ	\$59.00
05/22	05/21	24231684EA3384XGY	MCC: 5013 MERCHANT ZIP: HARBOR FREIGHT TOOLS3068 SAFFORD AZ	\$28.34
05/22	05/21	24445004EBLNF8H7S	MCC: 5999 MERCHANT ZIP: 85546 SALES TAX: \$ 2.36 TAX INCLUDED: 1 CUSTOMER CODE: 00134295310180080 WM SUPERCENTER #1149 SAFFORD AZ	\$323.73
05/22	05/21	24445004EBLNF8H9W	MCC: 5411 MERCHANT ZIP: 85546 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 000000044695 WM SUPERCENTER #1149 SAFFORD AZ	\$17.59
05/23	05/21	24692164E34D9QQ56	AZ MVD FEE NEW YORK NY MCC: 9399 MERCHANT ZIP: 10017 SALES TAX: \$ 0.00 TAX INCLUDED:	\$4.00
05/25	05/24	24692164G35W6PW2M	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 0.86 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$33.69
05/25	05/24	24692164G35W6PW3D	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$57.52
05/26	05/25	24692164J2Y3ADFG6	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.75 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$76.69
05/27	05/24	F3266004K000IXFRL	&CANVA* I04510-9704031 CAMDEN DE	-\$15.00
05/28	05/27	24692164K2ZLTKTK7	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$57.52
05/28	05/28	24692164L2ZRK4SRX	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 1.65 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$35.21
05/30	05/30	F3266004N000SD110	SD ADJUSTMENT	-\$15.94
05/31	05/31	000000000000COMPC	TOTAL PURCHASES \$1,984.70 TOTAL RETURNS \$30.94 TOTAL \$1,953.76 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD	
& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.				

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	18.24% (V)	\$0.00	\$0.00	\$0.00
Cash Advances	18.24% (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



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
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	18.24% (V)	\$0.00	\$0.00	\$0.00
Cash Advances	18.24% (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.

STL Order Confirmation: 1565582

From SpeedTech Lights <no-reply@speedtechlights.com>
Date Tue 5/6/2025 7:01 PM
To bowiefiredist@vtc.net <bowiefiredist@vtc.net>



SpeedTech Lights®



Thank you for your order!

Your Instruction Manual(s) have been emailed to you.

Order ID: 1565582
Payment Method: Credit Card

Billing Address

Bowie Fire District
Martin Minnick
118 Kinchilla st
Bowie, AZ, 85605
US
(520)847-2553
bowiefiredist@vtc.net

Shipping Address

Bowie Fire District
Martin Minnick
118 Kinchilla st
Bowie, AZ, 85605
US
(520)847-2553
bowiefiredist@vtc.net

You agreed to SpeedTech Lights' Terms & Conditions on 05-06-2025 08:56:50 pm CDT

Order Summary:

QTY	SKU	Cart Items	Price	Total
1	A-C100	100-Watt Cone Speaker For Emergency Vehicle Sirens™ Extension Cable: 20' Extension Cable (P-CARBEXT20) + \$19.99 Siren: None	\$109.98	\$109.98

Subtotal:	\$109.98
Priority Processing:	\$9.99
Shipping:	\$28.82
	UPS Ground
Total:	\$148.79

*Pol on ce
May 6th 2025*

If any of the above information is NOT correct, please contact us immediately.

Monday - Friday

9:00 am - 4:00 pm

Central Time (United States)

CustomerService@SpeedTechLights.com



© 2025 SpeedTech Lights All rights reserved [Privacy Policy](#) [Terms of Use](#) [Sitemap](#)

Packing Slip



SpeedTech Lights Inc

SpeedTech Lights
2809 Business Park Dr
Buda, TX 78610

Order #	Date
1564424	05/05/2025



Ship To:
Bowie Fire District
118 Kinchilla st
Bowie, AZ 85605
UNITED STATES

PO Number: 1564424

Bill To:
Bowie Fire District
Martin Minnick
118 Kinchilla st
Bowie, AZ 85605
UNITED STATES

Notes: Web Order ID: 1564424
Cardinal: Y-Y-N

Phone: (520)596-1606
Email: martym323@yahoo.com

paid C.C.

Carton Count	Date Scheduled	FOB Point	Shipping Terms	Carrier	Ship Service	Order Num
1	05/05/2025	Origin	Prepaid & Billed	UPS	Ground	412845

Carton Info

Carton #	Weight	Tracking #
1		
Total Weight:		Carton Count: 1

Line #	Part #	Description	Qty Ordered	Qty Shipped	Qty Remaining
1	G-A7X3RC	STL Red/Clear Alpha 7X3 4 ea - SN(s): SN-24111271724300000115; SN-24111271724300000136; SN-24111271724300000158; SN-24111271724300000159;	4 ea	4 ea	0 ea
2	M-TKFM14RC	STL Red/Clear K-Force Micro 14 TIR 1 ea - SN(s): SN-24121913201161314078;	1 ea	1 ea	0 ea
3	C-CLP	STL Cigarette Plug with Power and Flash Switch	1 ea	1 ea	0 ea
4	Q-LBPM	STL Light Bar Permanent Stud Mount Bracket	1 ea	1 ea	0 ea

STL Order Confirmation: 1565582

From SpeedTech Lights <no-reply@speedtechlights.com>

Date Tue 5/6/2025 7:01 PM

To bowiefiredist@vtc.net <bowiefiredist@vtc.net>



SpeedTech Lights®



Thank you for your order!

Your Instruction Manual(s) have been emailed to you.

Order ID: 1565582

Payment Method: Credit Card

Billing Address

Bowie Fire District
Martin Minnick
118 Kinchilla st
Bowie, AZ, 85605
US
(520)847-2553
bowiefiredist@vtc.net

Shipping Address

Bowie Fire District
Martin Minnick
118 Kinchilla st
Bowie, AZ, 85605
US
(520)847-2553
bowiefiredist@vtc.net

You agreed to SpeedTech Lights' Terms & Conditions on 05-06-2025 08:56:50 pm CDT

Order Summary:

QTY	SKU	Cart Items	Price	Total
1	A-C100	100-Watt Cone Speaker For Emergency Vehicle Sirens™ Extension Cable: 20' Extension Cable (P-CARBEXT20) + \$19.99 Siren: None	\$109.98	\$109.98

Subtotal:	\$109.98
Priority Processing:	\$9.99
Shipping:	\$28.82
	UPS Ground
Total:	\$148.79

*pd on ce
May 6th 20*

If any of the above information is NOT correct, please contact us immediately.

Monday - Friday

9:00 am - 4:00 pm

Central Time (United States)

CustomerService@SpeedTechLights.com



© 2025 SpeedTech Lights All rights reserved [Privacy Policy](#) [Terms of Use](#) [Sitemap](#)

Packing Slip



SpeedTech Lights Inc

SpeedTech Lights
 2809 Business Park Dr
 Buda, TX 78610

Order #	Date
1565582	05/07/2025



Ship To:
Bowie Fire District 118 Kinchilla st Bowie, AZ 85605 UNITED STATES
PO Number: 1565582

Bill To:
Bowie Fire District Martin Minnick 118 Kinchilla st Bowie, AZ 85605 UNITED STATES

Notes: Web Order ID: 1565582
 Cardinal: Y-Y-N

Phone: (520)847-2553
 Email: bowiefiredist@vtc.net

Carton Count	Date Scheduled	FOB Point	Shipping Terms	Carrier	Ship Service	Order Num
1	05/07/2025	Origin	Prepaid & Billed	UPS	Ground	413081

Carton Info

Carton #	Weight	Tracking #
1		
Total Weight:		Carton Count: 1

Line #	Part #	Description	Qty Ordered	Qty Shipped	Qty Remaining
1	A-C100	STL Cone 100-Watt Speaker 1 ea - SN(s): SN-245061310000243;	1 ea	1 ea	0 ea
2	P-CARBEXT20	STL 20ft Carbine Extension Cable	1 ea	1 ea	0 ea
3	Priority Processing	Priority Processing	1 ea	1 ea	0 ea

Attendee Information

Reference Number 89592238
 Email Address bowiefiredist@vtc.net
 First Name Chris
 Last Name Nichols
 Title District Staff
 Organization Bowie Fire District
 Address Line 1 118 W Kinchilla
 Address Line 2 P O Box 241
 City Bowie
 Arizona County Cochise
 US State Arizona
 Zip (Postal Code) 85605
 Work Phone 5208472553
 Mobile Phone 5208472553

Attendee Selection

Selection	Cost
Attendee Category Online Course Participant	\$ 200.00
Total	\$ 200.00

Transaction details

Date	Transaction Type	Amount
05/05/2025	Transaction Amount	\$ 200.00
05/05/2025	Online Credit Card Payment(xxxxxxxxxxxx7844)	\$ -200.00
	Balance	\$ 0.00

Close

- 1) Open Law ✓
- 2) Governance ✓
- 3) Financial Mng - ~~Stacked~~
- 4) HR ✓



AFDA Statutory Training Online Program
Registration Invoice

Registration Date: 05/05/2025

Selection	Quantity	Cost
Chris Nichols: Online Course Participant	1	\$ 200.00
	Net	\$ 200.00
	Paid	\$ 200.00
	Balance	\$ 0.00



PROTECTED BY
**CENTRAL
ALARM** INC

"Eagle - eye protection since 1953"
POST OFFICE BOX 5506 • TUCSON, ARIZONA 85703-0506
Phone (520) 882-8142

INVOICE

Customer: Bowie Fire District
Customer Number: 18817
Invoice Number: 1420500
Invoice Date: 05/01/2025
PO Number:
Payments Applied Through: 04/29/2025
Job / Service Ticket #:

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 05/01/2025 - 05/31/2025	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 05/01/2025 - 05/31/2025	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. **

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.

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

REMITTANCE INFORMATION

Customer Number: 18817
Invoice Number: 1420500
Invoice Date: 05/01/2025
Invoice Amount: \$44.00
DUE DATE: 05/26/2025
TOTAL DUE: \$44.00

Amount Enclosed: \$ 44.00

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

27634 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: _____

Payment Receipt

Date: 05/21/2025
 Customer: BOWIE FIRE DISTRICT
 Customer Account #: 8793551
 Office Location: Safford Field Office (New)
 Receipt Number: 71513181

We want to hear from you!



Provide feedback in our brief survey!
 Scan the QR code within 14 days or visit www.azmvdnow.gov/survey

Services	Service ID	Description	Product	Amount
Title and Registration	104309194	[REDACTED] HC6928		\$4.00
			Title Process Fee	\$4.00
			Registration Fee	\$0.00
			AQF	\$0.00
			Vehicle License Tax	\$0.00
			Postage	\$0.00
Total Amount:				\$4.00

Payment Method(s)	Amount
POS Credit Card 021336	\$4.00
Amount Tendered:	\$4.00
Amount Returned:	\$0.00
Total Amount Paid:	\$4.00

If you have questions regarding your payment, please visit azdot.gov/contact to contact us by email, or call:

Phoenix: (602) 255-0072
Hearing/Speech Impaired TDD - Phoenix: (602) 712-3222
Tucson: (520) 629-9808
Hearing/Speech Impaired TDD - Elsewhere: (800) 324-5425
Elsewhere in AZ: (800) 251-5866

Visit AZMVDNOW.gov



Open: Monday - Friday (except on state holidays) Customers on hold by 4:30 p.m. will be served.

We received your Intuit subscription payment!

From Intuit <No_Reply@notifications.intuit.com>
Date Tue 5/20/2025 10:06 AM
To bowiefiredist@vtc.net <bowiefiredist@vtc.net>

i **Same notification, new look!** Future bills will now come from Intuit, the global finance technology company powering TurboTax, Credit Karma, QuickBooks, and Mailchimp. [Learn more about Intuit](#)



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:	10001397168200
Invoice date:	05/20/2025
Total:	\$178.02
Payment method:	VISA ending in 8421

[View billing history](#)

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

Account details

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

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount, it will apply to the then-current list price until it expires 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



Questions or concerns?

[Visit customer support](#)

[Look up your charge](#)

This message was sent to bowiefiredist@vlc.net , as an Intuit customer, consistent with your email preferences. If you have chosen not to receive marketing messages, you will continue to receive business

We received your Intuit subscription payment!

From Intuit <No_Reply@notifications.intuit.com>

Date Tue 5/20/2025 9:58 AM

To bowiefiredist@vtc.net <bowiefiredist@vtc.net>

i **Same notification, new look!** Future bills will now come from Intuit, the global finance technology company powering TurboTax, Credit Karma, QuickBooks, and Mailchimp. [Learn more about Intuit](#)



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:	10001397167253
Invoice date:	05/20/2025
Total:	\$105.53
Payment method:	VISA ending in 8421

[View billing history](#)

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

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



Questions or concerns?

[Visit customer support](#)

[Look up your charge](#)

This message was sent to bowiefire@vfc.net , as an Intuit customer, consistent with your email preferences. If you have chosen not to receive marketing messages, you will continue to receive business communications about your selected Intuit product(s), which may either affect your service or software, your account, or which may be legally required.



INVOICE

Fleet
 222 E US Hwy 70
 Safford, AZ 85546
 (928) 428-3505
 www.haralsontire.com

Invoice #: 3013750
 Work Order: 315669
 Customer PO
 Cust ID: FIRB1-1
 Terms: NET 10TH
 In Date: 6/10/25 10:26 am
 Del. Date: 6/10/25 2:25 pm
 Salesperson: Sandra Phillips

Bill To: FIRE, BOWIE 18T W CHINCHILLA ST BOWIE, AZ 85605 Bus: (920) 784-1918	Sold To: BOWIE FIRE 18T W CHINCHILLA ST BOWIE, AZ 85605 Contact (520) 847-2553	Vehicle Serviced: 2007 FORD-MEDIUM DUTY F550 SUPER DUTY Eng: V8-363 6.0L Dsl Color: VIN: 1FDAF57PX7EA84730 Mileage In: 63374 License: G494FY Mileage Out: 63374 State: AZ Unit:
---	---	---

Merchant ID: [MPULW] Transaction Type: [Sale]

Vehicle Specifications:

Lug Nut Torque Ft/Lbs: Oil Capacity: 14.00
 Tire Inflation: N/A Rec. Viscosity: 15W-40

Customer Requests/Order Comments:

WANDERS ON THE ROAD. FOLLOWS RUTS

DESCRIPTION	ITEM	T1	T2	User	QTY	PRICE	FET	EXT PRICE
Alignment	AL							\$118.00
Alignment	ALABOR	JS1		sPhillips	1	\$118.00		\$118.00
ALIGNMENT SET WITHIN SPECS. OUTER TIE RODS HAVE SLIGHT MOVEMENT								

Payments:

Payment Method	EntryMethod	AuthCode	Payment Amount
VISA/MC/DISC	S	010633	\$118.00
			\$118.00

Invoice Summary:

Shop Fees:	0.00	Total FET:	0.00
		Sales Tax:	0.00
Total Tire Fee:	0.00		
Item Subtotal:	118.00	Invoice Total	\$118.00

THANK YOU FOR YOUR BUSINESS! Please Remit To: PO Box 752 Safford, AZ 85548

Haralson Tire Pros - Fleet
214 E. US Highway 70
Safford, AZ 85546
928-428-3505

SALE

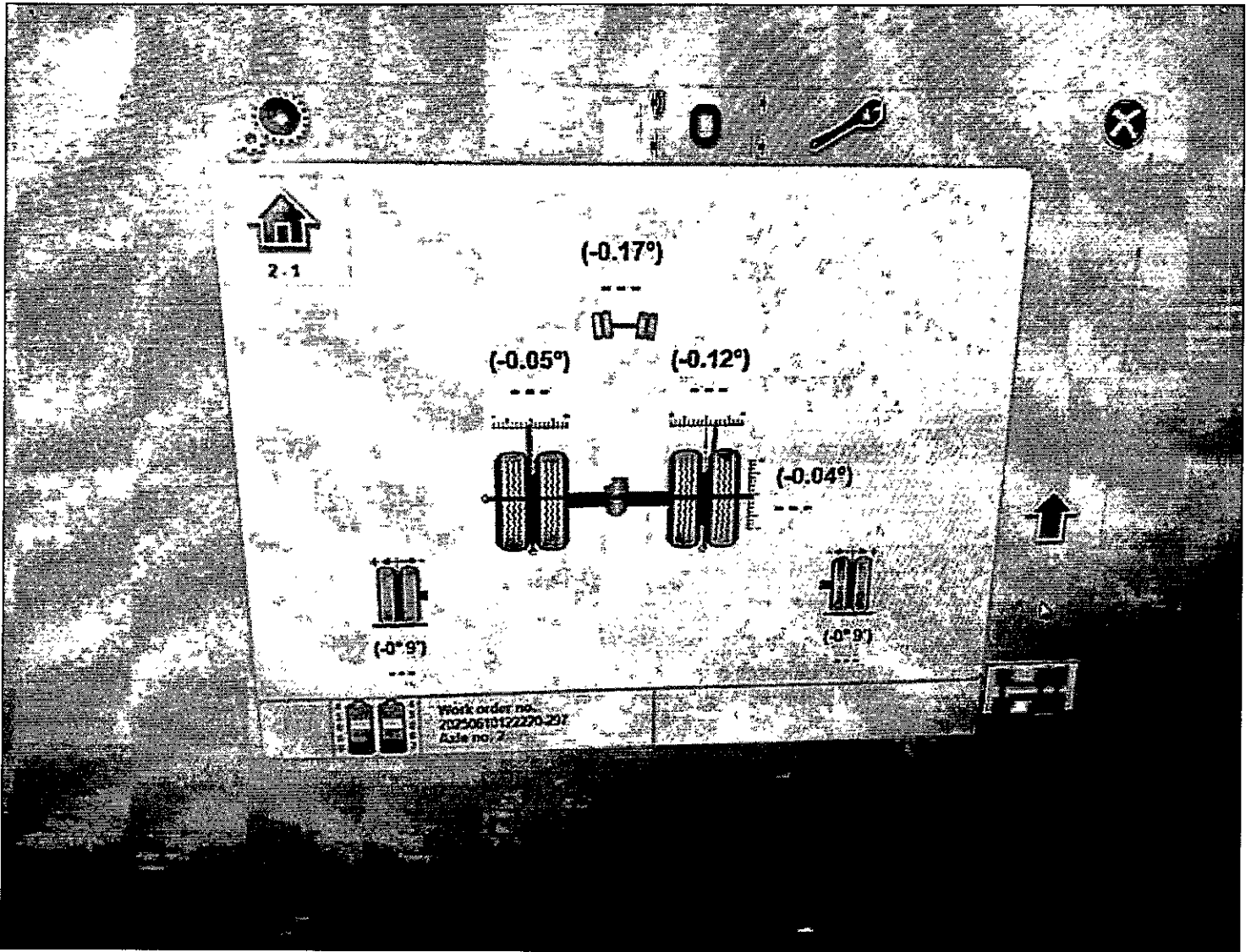
Order# 315669
Date/Time: 6/10/2025 2:24:54 PM
Trans Type: Sale
Amount: \$118.00
Entry Method: RFID
Cardholder: VISA CARDHOLDER
Card Type: Visa
Card Number: XXXXXXXXXXXXX5201
OrderID: 1796387958
TransID: 2161577948
AuthCode: 010633
RefCode: 2161577948-010633

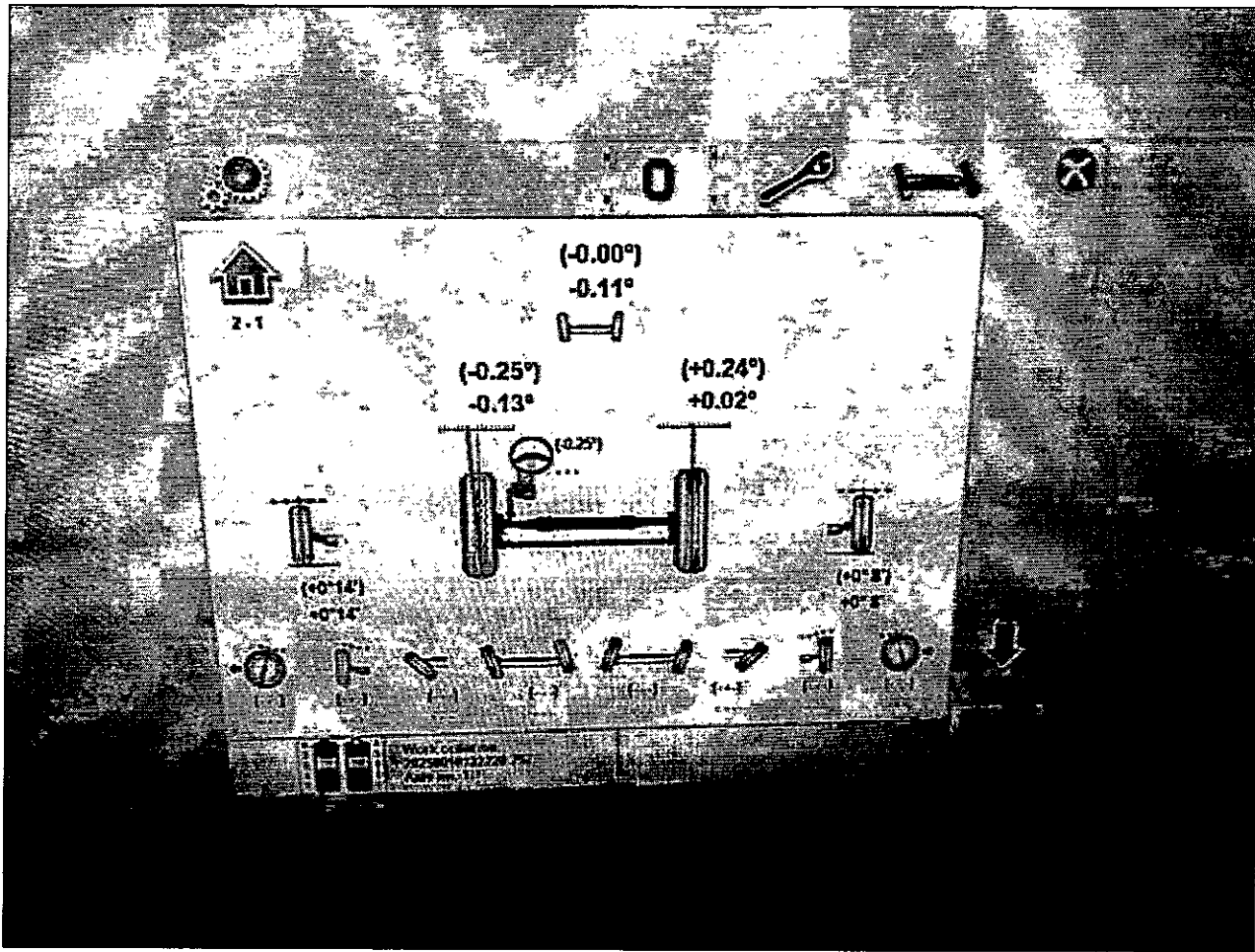
APPROVED

Consumer acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

Two handwritten signatures in black ink, one on the left and one on the right, positioned above a horizontal line.

x _____
Authorized Signature







473 Dividend Dr.
Peachtree City, GA 30269

Packing Slip

Date	Packing Slip #
6/30/2025	4744

Bill To
United Fire 335 N. 4th Ave. Tucson, AZ 85705

Ship To
Bowie Fire Dept. 118 W Kinchilla Street Bowie, AZ 85605 Attn: Marty Minnick 520-847-2553

S.O. No.	P.O. No.	Terms	Rep	Ship Via
	131301	Net 30	HA	Best Way

Quantity	Item Code	Description	U/M	Lot #
50	FB-AB-005	5 Gallon Pail Firebull A/B	gal	
1	Freight	Shipping and Handling		

--



PROTECTED BY
**CENTRAL
ALARM** INC

"Eagle - eye protection since 1939"
POST OFFICE BOX 5506 • TUCSON, ARIZONA 85703-0506
Phone (520) 882-8142

INVOICE

Customer: Bowie Fire District
Customer Number: 18817
Invoice Number: 1425081
Invoice Date: 06/01/2025
PO Number:
Payments Applied Through: 05/30/2025
Job / Service Ticket #:

Page 1

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 06/01/2025 - 06/30/2025	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 06/01/2025 - 06/30/2025	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. **

1 of 1 19629

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: 1425081
Invoice Date: 06/01/2025
Invoice Amount: \$44.00
DUE DATE: 06/26/2025
TOTAL DUE: \$44.00

Amount Enclosed: \$ 44.00

Paid w/CC

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

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

19629

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: _____



SAFFORD

06 JUN 2025 01:07 PM

Branch: 1009

Seq.#: 1088701

Teller Number: 403780

Check Total \$4,899.13

Credit Card Organization

Acct #: *****7710

CU Checking Checking

Loan Payment

Amt: \$4,899.13

Thank you for your membership.

SAFFORD AZ #03068
1930 W THATCHER BLVD
SAFFORD, AZ 85546
Telephone: (928) 235-4909

*** REPRINT ***

SALE

Customer Name: Martin Minnick
Customer Number: 999080989737

58312 18 X 12 WOOD DOLLY 1000LB \$12.99
58312 18 X 12 WOOD DOLLY 1000LB \$12.99

Subtotal \$25.98
Sales Tax 0.000% \$2.36
Total **\$28.34**

Visa \$28.34

SALE

*****5201 VISA
Entry Method: Chip Read Contactless
Appr Code: 021562
Payment Type: CREDIT
Cardholder: CARDHOLDER/VISA
Application Pan:*****5201
Invoice: 001342953101800
Mode: Issuer
Result: CAPTURED
Ref: 250521101801
Response: Approved
Approved. Online
CID Code: 0x80 (ARQC)
VISA CREDIT
SEQUENCE: 00000025
AID: A0000000031010
TVR: 0000000000
TSI: 0000
AC: 7B05ECBB0C3D4859
IAD: 06011203A00000
ARC: 00
TTQ: 36C04000

NO SIGNATURE REQUIRED
Customer Copy

Please Retain for records.

Store: 03068 Reg: 01 Tran: 342953
Date: 5/21/2025 10:18:08 AM Assoc: XXXXXX
Ticket: 01342953

Item(s) Sold
Item(s) Returned: 0

Ashley served you today.
Thank you for shopping at
SAFFORD AZ #03068

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email
or Text SHOP to 34648



00306801342953052125

Header

BOWIE TRAVEL CENTER
1275 BUSINESS LOOP I-10
BOWIE AZ
00383948 *

05/13/25 3:15:47 PM
Register: 1 Trans #: 4909 Op ID: 5
Your cashier: DEEP

Generic Item-No descript \$29.99 101

Subtotal = \$29.99

Tax = \$1.98

Total = \$31.97

Change Due = \$0.00

Credit

\$31.97

XXXXXXXXXXXX7844 VISA

INVOICE: E/4853299

AUTH 013555

SALE TRANSACTION

Contactless

VISA-CREDIT

Mode: Issuer

AID: A0000000031010

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

I agree to pay the above total amount
according to card issuer agreement.

DIESEL TAX .18

Merchant Copy



928.428.7225

420 S 5th Avenue

Safford, AZ 85546

cmii@crquickcopy.com

CME

Served by: Olivia K
Register: Main Register

Receipt / Tax Invoice #22852
21 May 2025 2:38pm

BLACK INK PRINT /	
8.5X11 / WHITE PAPER	
1 @ \$0.25	\$0.25
COMPUTER ACCESS	
1 @ \$1.00	\$2.00
<hr/>	
Subtotal	\$2.25
Total Tax (3 taxes)	\$0.02
AZ State Tax	\$0.01
(5.6%)	
GRAHAM County Tax	\$0.00
(1%)	
SAFFORD City Tax	\$0.01
(2.5%)	
<hr/>	
TOTAL (2 items)	\$2.27
<hr/>	

Cash	\$3.00
Wed, 21 May 25 2:38pm	

Change	\$0.73
--------	--------

TO PAY	\$0.00
--------	--------

Thank you for your business!

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

Walmart *

WM Supercenter
928-428-7990 Mgr. CASSANDRA
755 S 20TH AVE
SAFFORD AZ 85546

ST# 01149 OP# 009036 TE# 36 TR# 02431

ITEMS SOLD 1
TC# 5556 9788 5971 6186 4525



MAXWELL HOUS 043000094270 F	17.16 R
SUBTOTAL	17.16
TAX2 2.5000 %	0.43
TOTAL	17.59
VISA TEND	17.59
CHANGE DUE	0.00

VISA CREDIT - 5201 I 1 APPR#021740

17.59 TOTAL PURCHASE

REF # U691Ya044870

TRANS ID - 385141664524955

VALIDATION - JTDZ

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 26931655

*No Signature Required

05/21/25 11:27:31



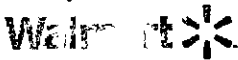
Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.

05/21/25 11:27:39

Give us feedback @ survey.walmart.com
Thank you! ID #: 7VPC4QDFGL2



WM Supercenter
928-428-7990 CASSANDRA
755 S 23TH AVE
SAFFORD AZ 85546

ST# 01149 OP# 009031 TE# 31 TR# 01113

ITEMS SOLD 5
TC# 3453 1030 0034 9651 007



ZEISS 100 CT	662834501590	3.75	X
ADVIL	305730154980 H	16.64	X
CORSET TOP	19878903 60	7.00	T
MESH SKIRT	19878901	6.00	T
NB F T DRS	768594863140	7.00	T

	SUB TOTAL	
TAX1	9.1700 %	86
	TOTAL	28
	DEBIT	46.28
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
46.28 TOTAL PURCHASE
US DEBIT- 8238 I O REF # 513908468002
NETW X ID. 000Z APPR. CODE 108705
AID A0000000980840
TERMINAL # 22972132
*No Signature Required
05/19/25 16:02:16



Get free delivery
from this store
with Walmart+

Start for 30-day free trial.

Low prices You Can Trust. Every Day.
05/19/25 16:02:22

MVP-WILLCOX
132 W MALEY ST
Willcox, AZ, 85643
520-766-4718

05/14/2025

13:47

SALE

Trans #: 10

Batch #: 411

VISA

CONTACTLESS

*****7844

/

Base Amt:

\$59.00

Resp: APPROVAL 014102 00

Code: 014102

Ref#: 513420170097

TransId: 305134747435702

App Name: VISA CREDIT

AID: A00000000031010

Cardholder acknowledges
receipt of goods and
obligations set forth by
the cardholder's
agreement with
issuer.

Signature
CARDHOLDER/VISA
CUSTOMER COPY
Thank You!



Counter Receipt

DATE: 6/3/25

CUSTOMER NAME: MARTIN MINNICK

ACCOUNT #: 77776989.

CASH

CHECK #

RECEIVED BY: MC

AMOUNT \$ 91.64 VISA



Valley Telephone Cooperative, Inc
 Valley Telecommunications, Co
 Valley Connections, LLC

P.O. Box 970 Willcox, AZ 85644

BROADBAND ONLY: 100-847-0295

ACCOUNT NO: 77776989

Previous Bill	Payment/Adj	Current Billing	Total Due
\$91.64	\$91.64CR	\$91.64	\$91.64

BILL AT A GLANCE 05/01/2025

MARTIN MINNICK

BALANCE FROM LAST BILLING		91.64
PAYMENT	04-18	91.64CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

INTERNET	86.90
TAXES & SURCHARGES	4.74
CURRENT BILLING AMOUNT	91.64
Credit Card Payment -- Do Not Pay	91.64

MESSAGE CENTER

For Billing Questions call: 1-800-421-5711

For Telephone Repair call: 611 or 1-800-400-1273

For Internet call: 1-877-882-6386

On-Line Bill Presentation and Payment System is available at: www.vtc.net, click on "BillPay" link to register your new account. You can elect to make a one-time payment, enroll in auto pay (pay your full amount every month) and elect paperless billing.

The Valley TeleCom Group monthly board meeting will be held on Wednesday, May 28, 2025. There is a "call to member" during every board meeting at approximately 9:00 a.m. If you are interested in attending the board meeting, please contact Ana Nieto at 1-800-421-5711.

Valley TeleCom Group offices will be closed on Monday, May 26, 2025 in observance of Memorial Day.

SMART PAYMENTS
 vtc.net/bill-pay for details

Save time.
 Avoid service interruptions.
 Eliminate late fees.

SMART MANAGEMENT. SMART LIFE. SMARTHUB.

Please return lower portion with your payment...retain upper portion for your records



Valley Telephone Cooperative, Inc
 Valley Telecommunications, Co
 Valley Connections, LLC

P.O. Box 970 Willcox, AZ 85644

Check for Address Change

Payment Due	Total Due
05/20/2025	\$91.64

05/01/2025 000000

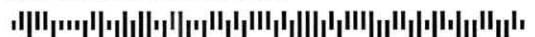
MARTIN MINNICK
 ACCOUNT NO: 77776989 A000
 BROADBAND ONLY: 100-847-0295

Enter Amount Paid
Credit Card

4 1300

MARTIN MINNICK
 PO BOX 132
 BOWIE AZ 85605-0132

VALLEY TELECOM GROUP
 PO BOX 1133
 WILLCOX AZ 85644-1133



1008470295000077776989000091648



Valley Telephone Cooperative, Inc
 Valley Telecommunications, Co
 Valley Connections, LLC

P.O. Box 970 Willcox, AZ 85644

MARTIN MINNICK
 ACCOUNT NO: 77776989
 BROADBAND ONLY: 100-847-0295
 BILL DATE: 05/01/2025
 Page: 2 of 3

Zoomer Says...

...go to fibergamingnetwork.com
 and join for FREE!



PLEASE INDICATE CHANGE OF ADDRESS

Name		Contact Number
Address		
Delivery Address		
City	State	Zip
Signature		Effective Date



Valley Telephone Cooperative, Inc
 Valley Telecommunications, Co
 Valley Connections, LLC

P.O. Box 970 Willcox, AZ 85644

MARTIN MINNICK
 ACCOUNT NO: 77776989
 BROADBAND ONLY: 100-847-0295
 BILL DATE: 05/01/2025
 Page: 3 of 3

MONTHLY USAGE FOR BROADBAND ONLY: 100-847-0295

Description	Date	Quantity	Amount
PREVIOUS BALANCE DUE			.00
INTERNET	05/01-05/31		
UP TO 20MB		1 @	74.95
PREMIUM VALLEY WIFI		1 @	11.95
WIRE MAINTENANCE OPT OUT			
INTERNET SUBTOTAL			86.90
TAXES & SURCHARGES	05/01-05/31		
INTERNET ACCESS SURCHARGE		1 @	3.95
ARIZONA STATE TAX			.67
COCHISE COUNTY TAX			.12
Total TAXES & SURCHARGES SUBTOTAL			4.74
SUB-TOTAL			91.64
			91.64
		Credit Card Payment -- Do Not Pay	91.64





Questions about your order?
 Visit our Help Center at
 www.staples.com/hc or call us

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
4441244359	06/25/2025	9930914031-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		End Cust PO#

SHIPPING LOCATION : Phoenix, AZ FC

CARRIER ROUTE : SP1/FDX/F2

S
H
I
P
T
O

Staples
 BOWIE FIRE DIST
 CHRIS NICHOLS
 118 W KINCHILLA ST
 BOWIE, AZ 856050400
 Contact: (520)910-1303 - CHRIS NICHOLS

S
O
L
D

PAGE : 2

Special Instructions

6.88
 000100000000

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O qty	Your Price	Extended Amount
<p>Coupon discounts are prorated across all items purchased. Applicable refunds will not include the prorated coupon amount. Check your order status online by going to www.Staples.com and clicking on "Track Order".</p>								

Staples

NOTICE NEW PACKAGING & NEW
 PRODUCT OPTIONS TO BETTER SERVE
 YOUR BUSINESS NEEDS.

PAYMENT METHOD:VI

TOTAL VALUE
 OF ORDER :

.05

News
& Previews

Thank you for your order !

THIS IS NOT AN INVOICE