

Cardholder Name and Account Number

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



Account Information

Statement Closing Date	10/31/2023
Credit Limit	\$5,000.00
Available Credit	\$2,924.00
Cash Credit Limit	\$5,000.00
Available Cash	\$2,924.00

H1086

Account Summary

Previous Balance	\$1,687.77
- Payments and Credits	\$1,687.77
+/- Finance Charge(net)	\$0.00
+ Purchases	\$2,071.30
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$2,071.30

Payment Information

Payment Due Date: 11/25/2023

Minimum Payment Due: \$42.00

New Balance: \$2,071.30

Transactions

Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
10/17	10/17	74703239300XVFVSS	PAYMENT - THANK YOU	-\$1,687.77
			TOTAL XXXXXXXXXXXXX3935 \$1,687.77-	
			ELIZABETH DESPAIN	
10/04	10/02	24695888LS66HWPT7	CENTRAL ALARM INC 520-8828142 AZ	\$44.00
			MCC: 7393 MERCHANT ZIP: 85705	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
10/05	10/04	24692168M30SXREH2	STRAIGHTTALK*SERVICES 877-430-2355 FL	\$58.64
			MCC: 4814 MERCHANT ZIP: 33178	
			SALES TAX: \$ 3.83 TAX INCLUDED: 1	
10/05	10/04	24692168M30YNLM4G	HNS*HughesNet.com 866-347-3292 MD	\$110.60
			MCC: 4899 MERCHANT ZIP: 20876	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
10/22	10/20	24692169533YJ2R53	INTUIT *QBooks Online CL.INTUIT.COM CA	\$45.09
			MCC: 5734 MERCHANT ZIP: 94043	
			SALES TAX: \$ 0.00 TAX INCLUDED:	

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

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

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

We appreciate your membership!

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10/2023

Important Information

Terms and Conditions

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

Credit Terms

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

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

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

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

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

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

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

Additional Charges

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

Payment Crediting, Credit Balances

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

Closing Date

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

In Case of Errors or Inquiries About Your Bill

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

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

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

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

Electronic Check Conversion / ECK

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

Cardholder Name and Account Number

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



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
10/22	10/20	24692169533YJ2TQ1	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL XXXXXXXXXXXX8421 \$337.90 MARTIN C MINNICK	\$79.57
10/02	10/01	24445008K00PXSM4	WALGREENS #2429 SAFFORD AZ MCC: 5912 MERCHANT ZIP: 85546 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NONE	\$116.80
10/02	10/01	24492168J0008PJBQ	BOWIE WATER HTTPSSOUTHWES AZ MCC: 4900 MERCHANT ZIP: 85745 SALES TAX: \$ 0.00 TAX INCLUDED:	\$206.00
10/02	10/01	24692168J2YBN7PKR	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.39 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$76.33
10/03	10/02	24906418K5BE083BL	PY *Fox Valley Mini Stora920-3376600 WI MCC: 4225 MERCHANT ZIP: 54313 SALES TAX: \$ 7.20 TAX INCLUDED: 1 CUSTOMER CODE: 651acab15fd5877ea	\$90.00
10/04	10/02	24941448LPTZMLM1W	DISH NETWORK-ONE TIME 866-290-5400 CO MCC: 4899 MERCHANT ZIP: 80155 SALES TAX: \$ 14.71 TAX INCLUDED: 1 CUSTOMER CODE: 82559097988005686	\$197.48
10/05	10/04	24327438MF0J0HLSM	LYNN CARD COMPANY 320-5876120 MN MCC: 8999 MERCHANT ZIP: 55350 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 120039378858	\$109.00
10/09	10/08	24692168T33XBM2BV	STRAIGHTTALK*SERVICES 877-430-2355 FL MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 3.01 TAX INCLUDED: 1	\$46.16
10/11	10/10	24231688WMPNJASR8	SSVEC SSVEC.SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 12.51 TAX INCLUDED: 1 CUSTOMER CODE: 3799463	\$210.00
10/12	10/11	24430998WBM9619P7	MSFT *E0500PFIOA MSBILL.INFO WA MCC: 5045 MERCHANT ZIP: 98052 SALES TAX: \$ 0.24 TAX INCLUDED: 1 CUSTOMER CODE: Z62046GH19YF	\$4.24
10/15	10/13	24692168Z2YZAYJXP	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 2.93 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$50.89
10/16	10/15	24692169030Q7HK73	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.39 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$76.33
10/19	10/17	242316893MPNJD15J	SSVEC SSVEC.SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 12.51 TAX INCLUDED: 1 CUSTOMER CODE: 3806673	\$210.00
10/19	10/19	24692169432WR7N6X	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 1.46 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$29.43
10/24	10/23	240552399BLLD9TVY	RATTLESNAKE EXTERMINATIN CENTRAL AZ MCC: 7342 MERCHANT ZIP: 85531	\$50.00

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Cardholder Name and Account Number

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



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
10/24	10/24	2469216992XQ23PNE	SALES TAX: \$ 3.10 TAX INCLUDED: 1 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.38 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$61.78
10/25	10/25	24002849A00A14X10	Netflix 1 8445052993 CA MCC: 4899 MERCHANT ZIP: 95032 SALES TAX: \$ 0.00 TAX INCLUDED:	\$21.21
10/26	10/24	24445009AEJ3X0L4P	DOLLAR GENERAL #8599 WILLCOX AZ MCC: 5331 MERCHANT ZIP: 85643 SALES TAX: \$ 2.09 TAX INCLUDED: 1	\$25.09
10/26	10/26	24692169B2YVHA74B	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.39 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$76.33
10/30	10/29	24692169F2Z6LD420	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.39 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$76.33
TOTAL XXXXXXXXXXXX5327				\$1,733.40

Finance Charge Calculation

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

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	12.50% (V)	\$0.00	\$0.00	\$2,071.30
Cash Advances	12.50% (V)	\$0.00	\$0.00	\$0.00

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

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

REBATE REWARDS ACTIVITY

REBATE EARNED THIS MONTH	\$22.81
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Cardholder Name and Account Number

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



Account Information	
Statement Closing Date	10/31/2023
Credit Limit	\$5,000.00
Available Credit	\$4,996.00
Cash Credit Limit	\$5,000.00
Available Cash	\$4,996.00

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

Payment Information		
Payment Due Date: 11/25/2023	Minimum Payment Due: \$0.00	New Balance: \$0.00

Transactions					
Post Date	Trans Date	Reference	Description	Amount	
10/04	10/02	24695888LS66HWPT7	CENTRAL ALARM INC 520-8828142 AZ MCC: 7393 MERCHANT ZIP: 85705 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$44.00	
10/05	10/04	24692168M30SXREH2	STRAIGHTTALK*SERVICES 877-430-2355 FL MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 3.83 TAX INCLUDED: 1	\$58.64	
10/05	10/04	24692168M30YNLM4G	HNS*HughesNet.com 866-347-3292 MD MCC: 4899 MERCHANT ZIP: 20876 SALES TAX: \$ 0.00 TAX INCLUDED:	\$110.60	
10/22	10/20	24692169533YJ2R53	INTUIT *QBooks Online CL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$45.09	
10/22	10/20	24692169533YJ2TQ1	INTUIT *QBooks Online CL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$79.57	
10/31	10/31	000000000000COMPC	TOTAL PURCHASES \$337.90 TOTAL \$337.90		

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

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

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

We appreciate your membership!

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

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

Account Number XXXX-XXXX-XXXX-8421

New Balance \$0.00

Minimum Payment Due NONE

Payment Due Date						
November						
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

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



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DC18

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Important Information

Terms and Conditions

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

Credit Terms

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.

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- 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.

01BM9006 - 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

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	18.00% (V)	\$0.00	\$0.00	\$0.00
Cash Advances	18.00% (V)	\$0.00	\$0.00	\$0.00

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

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

Cardholder Name and Account Number



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

Account Information

Statement Closing Date 10/31/2023
Credit Limit \$5,000.00
Available Credit \$5,000.00
Cash Credit Limit \$5,000.00
Available Cash \$5,000.00

Account Summary

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

Payment Information

Payment Due Date: 11/25/2023 Minimum Payment Due: \$0.00 New Balance: \$0.00

Transactions

Table with 5 columns: Post Date, Trans Date, Reference, Description, Amount. Contains transaction details for WALGREENS, BOWIE WATER, CHEVRON, and DISH NETWORK.

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

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

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

We appreciate your membership!

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

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

Account Number XXXX-XXXX-XXXX-5327

New Balance \$0.00

Minimum Payment Due NONE

Please include your account number on your check.

Payment Due Date calendar for November with dates 1-30 and 1-4.

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

Amount Enclosed \$ [dotted box]

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

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



2369 DC10

0000000000000000000047392460100253270

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 - 05/28/11

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

Cardholder's Signature

Street Address

[Grid for Street Address]

Street Address (cont.)

[Grid for Street Address (cont.)]

City

[Grid for City]

State

[Grid for State]

ZIP Code

[Grid for ZIP Code]

[Grid for ZIP Code]

E-mail Address

[Grid for E-mail Address]

Home Phone

[Grid for Home Phone]

[Grid for Home Phone]

[Grid for Home Phone]

Business Phone

[Grid for Business Phone]

[Grid for Business Phone]

[Grid for Business Phone]

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

GA000000

Cardholder Name and Account Number

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
10/05	10/04	24327438MFOJ0HLSM	SALES TAX: \$ 14.71 TAX INCLUDED: 1 CUSTOMER CODE: 82559097988005686 LYNN CARD COMPANY 320-5876120 MN MCC: 8999 MERCHANT ZIP: 55350	\$109.00
10/09	10/08	24692168T33XBM2BV	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 120039378858 STRAIGHTTALK*SERVICES 877-430-2355 FL MCC: 4814 MERCHANT ZIP: 33178	\$46.16
10/11	10/10	24231688WMPNJASR8	SALES TAX: \$ 3.01 TAX INCLUDED: 1 SSVEC SSVEC.SMARTHUAZ MCC: 4900 MERCHANT ZIP: 85635	\$210.00
10/12	10/11	24430998WBM9619P7	SALES TAX: \$ 12.51 TAX INCLUDED: 1 CUSTOMER CODE: 3799463 MSFT * E0500PFIOA MSBILL.INFO WA MCC: 5045 MERCHANT ZIP: 98052	\$4.24
10/15	10/13	24692168Z2YZAYJXP	SALES TAX: \$ 0.24 TAX INCLUDED: 1 CUSTOMER CODE: Z62046GH19YF CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$50.89
10/16	10/15	24692169030Q7HK73	SALES TAX: \$ 2.93 TAX INCLUDED: 1 CUSTOMER CODE: 1 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$76.33
10/19	10/17	2423168893MPNJD15J	SALES TAX: \$ 4.39 TAX INCLUDED: 1 CUSTOMER CODE: 1 SSVEC SSVEC.SMARTHUAZ MCC: 4900 MERCHANT ZIP: 85635	\$210.00
10/19	10/19	24692169432WR7N6X	SALES TAX: \$ 12.51 TAX INCLUDED: 1 CUSTOMER CODE: 3806673 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$29.43
10/24	10/23	240552399BLLD9TVY	SALES TAX: \$ 1.46 TAX INCLUDED: 1 CUSTOMER CODE: 1 RATTLESNAKE EXTERMINATIN CENTRAL AZ MCC: 7342 MERCHANT ZIP: 85531	\$50.00
10/24	10/24	2469216992XQ23PNE	SALES TAX: \$ 3.10 TAX INCLUDED: 1 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$61.78
10/25	10/25	24002849A00A14X10	SALES TAX: \$ 3.38 TAX INCLUDED: 1 CUSTOMER CODE: 1 Netflix 1 8445052993 CA MCC: 4899 MERCHANT ZIP: 95032	\$21.21
10/26	10/24	24445009AEJ3X0L4P	SALES TAX: \$ 0.00 TAX INCLUDED: DOLLAR GENERAL #6599 WILLCOX AZ MCC: 5331 MERCHANT ZIP: 85643	\$25.09
10/26	10/26	24692169B2YVHA74B	SALES TAX: \$ 2.09 TAX INCLUDED: 1 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$76.33
10/30	10/29	24692169F2Z6LD420	SALES TAX: \$ 4.39 TAX INCLUDED: 1 CUSTOMER CODE: 1 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$76.33
10/31	10/31	000000000000COMPC	SALES TAX: \$ 4.39 TAX INCLUDED: 1 CUSTOMER CODE: 1 TOTAL PURCHASES \$1,733.40 TOTAL \$1,733.40 TOTAL FEES FOR THIS PERIOD	

Cardholder Name and Account Number

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



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
TOTAL INTEREST FOR THIS PERIOD				

Finance Charge Calculation

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

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

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

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



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



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:
10001274685847
Invoice date: 12/20/2023
Total: \$45.09
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. Additional service fees may apply based on whether you add or remove services and your usage. See your [Billing & Subscription](#) page for additional pricing details. To cancel your subscription at any time, go to [Account & Settings](#) 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.



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 1334102
Invoice Date 11/01/2023
PO Number
Payments Applied Through 10/27/2023
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 11/01/2023 - 11/30/2023	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 11/01/2023 - 11/30/2023	14.00	14.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$44.00

IMPORTANT MESSAGES

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

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

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



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

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

REMITTANCE INFORMATION

Customer Number 18817
Invoice Number 1334102
Invoice Date 11/01/2023
Invoice Amount \$44.00
DUE DATE 11/26/2023
TOTAL DUE \$44.00

Amount Enclosed: \$ _____

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

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

15984
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 withdrawal from checking this time only.
 Amount Authorized \$ _____ Signature: _____

Please provide us with your Email address: _____