

Cardholder Name and Account Number

MARTIN C MINNICK
BOWIE FIRE DEPARTMENT
XXXX-XXXX-XXXX-7844



03/25/2024

Account Information

Statement Closing Date 02/29/2024
Credit Limit \$5,000.00
Available Credit \$4,950.00
Cash Credit Limit \$5,000.00
Available Cash \$4,950.00

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: 03/25/2024 Minimum Payment Due: \$0.00 New Balance: \$0.00

Transactions

Post Date	Trans Date	Reference	Description	Amount
02/14	02/12	2469216DW30NLMM3W	THE HOME DEPOT 445 THATCHER AZ MCC: 5200 MERCHANT ZIP:	\$94.44
02/14	02/12	2494301DW09FBFD2S	THE HOME DEPOT #0445 THATCHER AZ MCC: 5200 MERCHANT ZIP:	\$77.34
02/14	02/13	2401134DW001J31VA	SP APETROPICS APETROPICS.STNV MCC: 5499 MERCHANT ZIP:	\$47.36
02/14	02/14	2443099DX2MFGTZDJ	MICROSOFT#G037431872 MSBILL.INFO WA MCC: 5045 MERCHANT ZIP:	\$6.40
02/23	02/21	2469216E52XZFWJ5B	THE HOME DEPOT 445 THATCHER AZ MCC: 5200 MERCHANT ZIP: 85552 SALES TAX: \$ 26.55 TAX INCLUDED: 1 CUSTOMER CODE: YARD	\$320.91
02/23	02/21	2469216E52XZFWJ6X	THE HOME DEPOT 445 THATCHER AZ MCC: 5200 MERCHANT ZIP: 85552 SALES TAX: \$ 27.40 TAX INCLUDED: 1 CUSTOMER CODE: CHEIFS HOUSE	\$328.37
02/27	02/26	2423168E9MPNKWJAW	SSVEC SSVEC.SMARTHUAZ	\$210.00

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-7844

New Balance \$0.00

Minimum Payment Due NONE

Please include your account number on your check.

Payment Due Date						
March						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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

Amount Enclosed \$

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

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

3245
DC12



000000000000000000047392460100278442

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 - 05/25/11

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

Cardholder's Signature

Street Address

[Grid for Street Address]

Street Address (cont.)

[Grid for Street Address (cont.)]

City

[Grid for City]

State

[Grid for State]

ZIP Code

[Grid for ZIP Code]

[Grid for ZIP Code]

E-mail Address

[Grid for E-mail Address]

Home Phone

[Grid for Home Phone]

[Grid for Home Phone]

[Grid for Home Phone]

[Grid for Business Phone]

[Grid for Business Phone]

[Grid for Business Phone]

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

OA9006AC

Cardholder Name and Account Number

MARTIN C MINNICK
 BOWIE FIRE DEPARTMENT
 XXXX-XXXX-XXXX-7844



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
02/28	02/27	2449216EB0000PRH2	MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 13.20 TAX INCLUDED: 1 CUSTOMER CODE: 3962441 BOWIE WATER HTTPSSOUTHWESAZ	\$154.50
02/29	02/29	000000000000COMPC	MCC: 4900 MERCHANT ZIP: 85745 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL PURCHASES \$1,239.32 TOTAL \$1,239.32 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD TOTAL *FINANCE CHARGE* BILLED IN 2023 \$0.00	

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.				

1-0

Cardholder Name and Account Number

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



Vertical stamp: 03/25/2024

Account Information

Statement Closing Date 02/29/2024
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: 03/25/2024 Minimum Payment Due: \$0.00 New Balance: \$0.00

Transactions

Table with columns: Post Date, Trans Date, Reference, Description, Amount. Contains transaction details for USPS, CENTRAL ALARM INC., HNS*HughesNet.com, AMAZON RET*, and AMZN Mktg.

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 calendar for March showing days 1-31.

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 \$ [dotted box]

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

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



000000000000000000047392460100184210

5244 DC12

Important Information

Terms and Conditions

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Credit Terms

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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.

O1EM9006 - 8 - 05/25/11

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

Cardholder's Signature

Street Address

[Grid for Street Address]

Street Address (cont.)

[Grid for Street Address (cont.)]

City

[Grid for City]

State

[Grid for State]

ZIP Code

[Grid for ZIP Code]

[Grid for ZIP Code]

E-mail Address

[Grid for E-mail Address]

Home Phone

[Grid for Home Phone]

[Grid for Home Phone]

[Grid for Home Phone]

Business Phone

[Grid for Business Phone]

[Grid for Business Phone]

[Grid for Business Phone]

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

OA9006AC

Cardholder Name and Account Number

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
			CUSTOMER CODE: 113-9738689-48074	
02/21	02/20	2469216E335NWPHG7	INTUIT *QBooks Online CL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 94043	\$45.31
			SALES TAX: \$ 0.00 TAX INCLUDED:	
02/21	02/20	2469216E335NWPH3H	INTUIT *QBooks Online CL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 94043	\$85.29
			SALES TAX: \$ 0.00 TAX INCLUDED:	
02/25	02/21	2419880E6BVY2Y8ED	PAYPAL *MATTHEWHEND SAN JOSE CA MCC: 5561 MERCHANT ZIP: 95131	\$78.85
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
02/28	02/26	2449813EA0EXHZYP6	MOUNTAIN VIEW RV PARK BOWIE AZ MCC: 5542 MERCHANT ZIP:	\$20.36
02/29	02/29	000000000000COMPC	TOTAL PURCHASES \$803.43 TOTAL \$803.43 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD	
			TOTAL *FINANCE CHARGE* BILLED IN 2023	\$0.00

1-0

Finance Charge Calculation				
Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	18.00% (V)	\$0.00	\$0.00	\$0.00
Cash Advances	18.00% (V)	\$0.00	\$0.00	\$0.00
Days in Billing Cycle: 0 (V) = Variable Rate				
See reverse side of page one for explanation of Finance Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.				

Cardholder Name and Account Number

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



02/2024

*Ad 3-14-24
#1141
2,042.75*

Account Information

Statement Closing Date	02/29/2024
Credit Limit	\$5,000.00
Available Credit	\$2,907.00
Cash Credit Limit	\$5,000.00
Available Cash	\$2,907.00

Account Summary

Previous Balance	\$4,292.06
Payments and Credits	\$4,292.06
+/- Finance Charge(net)	\$0.00
+ Purchases	\$2,042.75
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$2,042.75

Payment Information

Payment Due Date: 03/25/2024 Minimum Payment Due: \$41.00 New Balance: \$2,042.75

Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
01/31	01/31	7470323DG00XSXVM4	PAYMENT - THANK YOU	-\$4,292.06
			TOTAL XXXXXXXXXXXXX3935 \$4,292.06-	
			ELIZABETH DESPAIN	
02/01	01/31	2413746DF5SE48JBP	USPS PO 0308880197 BOWIE AZ	\$4.65
			MCC: 9402 MERCHANT ZIP: 85605	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
02/04	02/01	2469588DHS66DE3LQ	CENTRAL ALARM INC. 520-8828142 AZ	\$44.00
			MCC: 7393 MERCHANT ZIP: 85705	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
02/05	02/04	2469216DK3646QKF4	HNS*HughesNet.com 866-347-3292 MD	\$135.60
			MCC: 4899 MERCHANT ZIP: 20876	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
02/14	02/13	2413746DW5SEW2A14	USPS PO 0308880197 BOWIE AZ	\$1.39
			MCC: 9402 MERCHANT ZIP: 85605	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	

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

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

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

We appreciate your membership!

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

1-2

Important Information

Terms and Conditions

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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 electronicACH 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 /ECC

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
02/16	02/15	2401134DY001LS10Z	AMAZON RET* 113-139089 WWW.AMAZON.CO WA MCC: 5331 MERCHANT ZIP:	\$372.03
02/18	02/17	2469216E033JL42ZJ	AMZN Mktp US*RWOYH5ZA0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-9738689-48074	\$15.95
02/21	02/20	2469216E335NWPHG7	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$45.31
02/21	02/20	2469216E335NWPH3H	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$85.29
02/25	02/21	2419880E6BVY2Y8ED	PAYPAL *MATTHEWHEND SAN JOSE CA MCC: 5561 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$78.85
02/28	02/26	2449813EA0EXHZYP6	MOUNTAIN VIEW RV PARK BOWIE AZ MCC: 5542 MERCHANT ZIP:	\$20.36
02/14	02/12	2469216DW30NLMM3W	TOTAL XXXXXXXXXXXX8421 \$803.43 THE HOME DEPOT 445 THATCHER AZ MCC: 5200 MERCHANT ZIP: 85552 SALES TAX: \$ 7.88 TAX INCLUDED: 1 CUSTOMER CODE: HOUSE	\$94.44
02/14	02/12	2494301DW09FBFD2S	THE HOME DEPOT #0445 THATCHER AZ MCC: 5200 MERCHANT ZIP: 85552 SALES TAX: \$ 6.45 TAX INCLUDED: 1 CUSTOMER CODE: STATION	\$77.34
02/14	02/13	2401134DW001J31VA	SP APETROPICS APETROPICS.ST NV MCC: 5499 MERCHANT ZIP: 89123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$47.36
02/14	02/14	2443099DX2MFGTZDJ	MICROSOFT#G037431872 MSBILL.INFO WA MCC: 5045 MERCHANT ZIP: 98052 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Z62QBVLKD52U TOTAL XXXXXXXXXXXX5327 \$225.54 MARTIN C MINNICK	\$6.40
02/23	02/21	2469216E52XZFWJ5B	THE HOME DEPOT 445 THATCHER AZ MCC: 5200 MERCHANT ZIP: 85552 SALES TAX: \$ 26.55 TAX INCLUDED: 1 CUSTOMER CODE: YARD	\$320.91
02/23	02/21	2469216E52XZFWJ6X	THE HOME DEPOT 445 THATCHER AZ MCC: 5200 MERCHANT ZIP: 85552 SALES TAX: \$ 27.40 TAX INCLUDED: 1 CUSTOMER CODE: CHEIFS HOUSE	\$328.37
02/27	02/26	2423168E9MPNKWJAW	SSVEC SSVEC.SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 13.20 TAX INCLUDED: 1 CUSTOMER CODE: 3962441	\$210.00
02/28	02/27	2449216EB0000PRH2	BOWIE WATER HTTPSSOUTHWES AZ MCC: 4900 MERCHANT ZIP: 85745 SALES TAX: \$ 0.00 TAX INCLUDED:	\$154.50
			TOTAL XXXXXXXXXXXX7844 \$1,013.78	
			TOTAL *FINANCE CHARGE* BILLED IN 2023 \$0.00	

1-2

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	\$2,042.75

Cardholder Name and Account Number

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



Finance Charge Calculation (continued)

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

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

Days in Billing Cycle: 29 (V) = Variable Rate

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

REBATE REWARDS ACTIVITY

REBATE EARNED THIS MONTH \$20.84



From: Intuit QuickBooks Team
Sent: Tuesday, February 20, 2024 8:09 AM
To: bowiefiredist@vtc.net
Subject: We received your QuickBooks subscription payment!



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:
10001288319716
Invoice date: 02/20/2024
Total: \$45.31
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.



How doers
get more done.

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

0445 00008 62037 02/21/24 11:27 AM
SALE CASHIER TRACIE

858176002317	BASTRAWBRY28 <A>	3.48
	280Z BODYARMOR STRAWBERRY BANANA	
071549461324	1 GAL. READY <A>	23.97
	ORTHO GROUND CLEAR 1 GAL WAND	
032247260190	TB TA N 12M <A>	
	SCOTT'S TURF BUILDER TA NORTH 12M	
	3@88.97	266.91

SUBTOTAL	294.36
SALES TAX	26.55
TOTAL	\$320.91

XXXXXXXXXXXX7844 VISA

USD\$ 320.91
TA

AUTH CODE 021819/5083671

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: YARD

0445 02/21/24 11:27 AM



0445 08 62037 02/21/2024 0273

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/21/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 124808 124371
PASSWORD: 24121 124363

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

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

0445 00051 81003 02/12/24 02:45 PM
SALE SELF CHECKOUT

044600324296 CLXGERBLC121 <A>	9.48
CLX GERMICIDAL BLEACH 1210Z	
638060080009 TAPE <A>	
SCOTCH SUPER 33+ ELECTRICAL TAPE 1PK	
2@6.98	13.96
852981002098 8 IN SHIMS <A>	2.28
8" COMPOSITE SHIM (12 PC BDL)	
013700986413 HFTY 33G BLK <A>	19.97
HEFTY ULT STR HD TRASH 33G	
025417009149 CODE1 SMOKE <A>	
CODEONE BASIC BATTERY SMOKE ALARM	
2@6.97	13.94
047871295081 CODE1 BAT CO <A>	19.97
CODEONE BASIC BATTERY CO ALARM	
071132000220 PUMICE STICK <A>	
PUMICE SCOURING STICK 10Z	
2@3.48	6.96

SUBTOTAL	86.56
SALES TAX	7.88
TOTAL	\$94.44

XXXXXXXXXXXX5327 VISA	94.44
AUTH CODE 012840/4511003	TA

P.O.#/JOB NAME: HOUSE

0445 02/12/24 02:45 PM



0445 51 81003 02/12/2024 7289

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 1	90	05/12/2024	

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 162740 162346
PASSWORD: 24112 162295

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

BVFD Postage

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

Term ID: 003
Clerk ID: 000008

SALE

*****8421

VISA Chip

TOTAL: \$4.65

01/31/24 12:31:30

Inv #: 000001 Appr Code: 031388

Receipt #: 00000546

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

VISA CREDIT

AID: A0000000031010

AC: 3A 30 0A B3 CA CC 2E 88

CVR: 5E 00 00

IAD: 06011203A0A000

TVR: 80 00 00 80 00

TSI: 68 00

CUSTOMER COPY

Order Stamps at USPS.com/shop or call
1-800-Stamp24. Go to
USPS.com/licknship to print shipping
labels with postage. For other info call
1-800-ASK-USPS.

postage

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

Term ID: 003
Clerk ID: 000008

Admin

SALE

*****8421

VISA

Chip

TOTAL:

\$1.39

02/13/24

13:41:42

Inv #: 000004 Appr Code: 013451

Receipt #: 00000584

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

VISA CREDIT

AID: A0000000031010

AC: E7 0E 29 0D E3 9E 60 87

CVR: 5E 00 00

IAD: 06011203A0A000

TVR: 80 00 00 80 00

TSI: 68 00

CUSTOMER COPY

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



How doers
get more done.

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

0445 00004 44679 02/21/24 11:11 AM
SALE CASHIER DESTINY

820909906513 3PK 200LM HL <A> 15.97
DEFIANT 200LUMEN 3-PACK HEADLIGHT
030151097888 3680RKPPH <A> 285.00
36x80 RH4-9/16 FJ 2P KNOTTY PINE

SUBTOTAL 306.97
SALES TAX 27.40
TOTAL \$328.37

XXXXXXXXXXXX7844 VISA

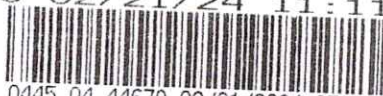
USD\$ 328.37
TA

AUTH CODE 021993/5041729
Chip Read
AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: CHEIFS HOUSE

0445 02/21/24 11:11 AM



0445 04 44679 02/21/2024 3789

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/21/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 90092 89651
PASSWORD: 24121 89647

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

From: Intuit QuickBooks Team
Sent: Tuesday, February 20, 2024 8:09 AM
To: bowiefiredist@vtc.net
Subject: We received your QuickBooks subscription payment!



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:
10001288321227
Invoice date: 02/20/2024
Total: \$85.29
Payment method: VISA ending in 8421

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

[View billing history](#)

Account details

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

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