

Send Inquiries To:

Notice: See reverse side for important information regarding your right to dispute errors on your statement.

COCHISE CREDIT UNION
580 N. HASKELL AVE
WILLCOX, AZ 85644
(520) 384-2822

ACCOUNT NUMBER: 510439
YTD DIV RECEIVED: .29
PAGE NUMBER: 1 of 2

BOWIE FIRE DISTRICT
P.O. BOX 241
BOWIE, AZ 85605

CCU WILL BE CLOSED SEPTEMBER 1, 2025 IN OBSERVANCE OF LABOR DAY.

DID YOU KNOW YOU CAN SEND CASH THROUGH OUR ONLINE BANKING. ASK US HOW!
CCU NOW OFFERS REMOTE DEPOSIT. CALL US FOR DETAILS!

SUMMARY OF YOUR ACCOUNTS

SUFFIX 001 NONPROFIT SHARES			SUFFIX 007 NONPROFIT DRAFT		
STATEMENT PERIOD 07/01/25 - 07/31/25			STATEMENT PERIOD 07/01/25 - 07/31/25		
BEGINNING BALANCE		108.12	BEGINNING BALANCE		1,394.22
DEPOSITS	1	16,000.00	DEPOSITS	5	22,758.55
WITHDRAWALS	1	16,000.00	WITHDRAWALS	14	5,238.10
ENDING BALANCE		108.12	DRAFTS CLEARED	4	17,311.36
			ENDING BALANCE		1,603.31
DIVIDEND YEAR-TO-DATE		.12	DIVIDEND YEAR-TO-DATE		.17
DIVIDEND THIS PERIOD		.00	DIVIDEND THIS PERIOD		.12
			AVERAGE DAILY BALANCE		2,770.04
			DAYS DIVIDEND EARNED		31
			ANNUAL PERCENTAGE		
			YIELD EARNED		0.05%

SUFFIX 001 NONPROFIT SHARES

HISTORY	DATE	DESCRIPTION	TRANSACTION AMOUNT	ACCOUNT BALANCE
	7/16/25	Deposit	16,000.00	16,108.12
	7/16/25	Share Debit	16,000.00-	108.12

SUFFIX 007 NONPROFIT DRAFT

DEPOSITS

DATE	DESCRIPTION	TRANSACTION AMOUNT	LOCATION
7/07/25	Deposit	5,467.43	
7/10/25	Deposit	291.00	
7/16/25	Share Credit	16,000.00	
7/21/25	Deposit	1,000.00	
7/31/25	DIVIDEND	.12	

OTHER DEDUCTIONS

DATE	DESCRIPTION	TRANSACTION AMOUNT	LOCATION		
7/02/25	Purchase	44.00	AZ 520-882-8142	4TE*CENTRAL ALARM IUS	7/01/25 15:14
7/02/25	Purchase	93.10	AZ https://www.f	VALLEY TELEPHONE COUS	7/02/25 19:44
7/09/25	Purchase	290.81	AZ SAFFORD	755 S CENTRAL AVE US	7/09/25 17:55
7/09/25	Purchase	4.77	AZ BOWIE	USPS PO 0308880197 US	7/09/25 18:11
7/10/25	PAYROLL	412.54	INTUIT 63322112	PAYROLL	7/10/25
7/10/25	PAYROLL	1,805.32	INTUIT 63322112	PAYROLL	7/10/25
7/13/25	Purchase	48.55	AZ Bowie	SQ *SUNAKA LLC US	7/12/25 20:36
7/20/25	Purchase	189.75	CA CL.INTUIT.COM	INTUIT *QBooks PayrUS	7/20/25 12:20
7/20/25	Purchase	122.59	CA CL.INTUIT.COM	INTUIT *QBooks OnliUS	7/20/25 12:20
7/23/25	Purchase	29.37	MA staples.com	Staples Inc US	7/22/25 11:44
7/24/25	CK. ORDERS	11.29	BANK-A-COUNT	CK. ORDERS	7/24/25
7/24/25	PAYROLL	363.47	INTUIT 64553983	PAYROLL	7/24/25
7/24/25	PAYROLL	1,805.31	INTUIT 64553983	PAYROLL	7/24/25
7/31/25	Purchase	17.23	AZ BOWIE	USPS PO 03088801 11US	7/31/25 9:08

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COCHISE CREDIT UNION
580 N. HASKELL AVE
WILLCOX, AZ 85644
(520) 384-2822

ACCOUNT NUMBER: 510439
YTD DIV RECEIVED: .29
PAGE NUMBER: 2 of 2

SUFFIX 007 NONPROFIT DRAFT

(CONTINUED)

DRAFTS/CHECKS CLEARED

(* DENOTES MISSING DRAFT SEQUENCE NUMBER)

<u>DRAFT#</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>TRACE#</u>	<u>DRAFT#</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>TRACE#</u>
1001	18.33	7/08	1351461800	1005	15,912.20	7/16	0000000000
1002	1,376.78	7/10	1490070900				
1004 *	4.05	7/28	1421154000				

Payroll direct deposit receipt for Bowie Fire District

From QuickBooks Online Payroll <QBOPayrollNoReply@intuit.com>

Date Wed 7/9/2025 7:10 PM

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



Payroll direct deposit receipt

Your direct deposit for Bowie Fire District.

Total amount

\$2217.86

Withdrawn on 07/10/2025

Paid to employees on 07/10/2025

From account ending0439

Transaction ID 8aa2f9e497ee24360197efb824b83ce1

To Employees

Christopher J. Nichols
Martin C. Minnick

No transfer fees or taxes apply

Direct deposit services brought to you by:

Intuit Payments Inc.

2700 Coast Avenue, Mountain View, CA 94043

Phone number 1-888-536-4801



Intuit Inc.
 2800 E. Commerce Center Place
 Tucson, AZ 85706

Invoice

Invoice number: 10001412323462
Total: \$122.59
Date: Jul 20, 2025
Payment method: VISA ending 7879
Payment authorization code: 444798

Bill to

Chris Nichols
 Bowie Fire Pension & Relief Fund
 PO Box 241
 Bowie, AZ 85605-0241
 US
 Address may be standardized for tax purposes
Company ID: 9130357113949026

Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Plus	1	\$115.00	\$115.00
Sales tax - Standard:			\$7.59
Total invoice:			\$122.59

Tax reporting information

Period for monthly fees: Jul 20, 2025 - Aug 20, 2025
Total without tax: \$115.00
Total tax: \$7.59

(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. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription. If your subscription is managed by an account manager, contact your account manager for changes to your 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.

Amounts are shown in USD. All dates and times are Pacific Standard Time (PST).



Intuit Inc.
 2800 E. Commerce Center Place
 Tucson, AZ 85706

Invoice

Invoice number: 10001412323829
Total: \$189.75
Date: Jul 20, 2025
Payment method: VISA ending 7879
Payment authorization code: 444797

Bill to

Chris Nichols
 Bowie Fire District
 PO Box 241
 Bowie, AZ 85605-0241
 US
 Address may be standardized for tax purposes
Company ID: 9130357113941326

Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Payroll Core	1	\$50.00	\$50.00
Sales Tax/VAT/GST - Standard:			\$3.30
Total for this item:			\$53.30
Payroll Core Worker Charge			
2 at \$6.50 each	2	\$6.50	\$13.00
Sales Tax/VAT/GST - Standard:			\$0.86
Total for this item:			\$13.86
QuickBooks Online Plus	1	\$115.00	\$115.00
Sales tax - Standard:			\$7.59
Total for this item:			\$122.59

Total invoice: **\$189.75**

Tax reporting information

Period for monthly fees: Jul 20, 2025 - Aug 20, 2025
Total without tax: \$178.00
Total tax: \$11.75

Payroll contractor/employee details

In this period: 2

Martin Minnick
 Christopher Nichols



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
\$184.74	\$91.64CR	\$124.78	\$217.88

BILL AT A GLANCE 07/01/2025
MARTIN MINNICK

BALANCE FROM LAST BILLING 184.74
PAYMENT(S) RECEIVED - THANK YOU! 06-03 91.64CR
PREVIOUS BALANCE DUE 93.10

SUMMARY BY SERVICE TYPE

TELEPHONE REGULATED .06
INTERNET 91.90
TAXES & SURCHARGES 6.48
OTHER CHARGES & CREDITS 26.34

CURRENT BILLING AMOUNT 124.78

Credit Card Payment -- Do Not Pay 217.88

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, July 23, 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.

Our records indicate there has been a change in your products or services. Please review the itemized section of your bill to ensure these changes are correct. If you have questions, please call the toll-free number provided on the summary page of your bill. Nuestros datos indican que ha habido un cambio en sus productos o servicios. Por favor revise la seccion detallada de su cuenta para asegurarse que estos cambios son correctos. Si tiene alguna pregunta, por favor llame al numero de llamada sin cargo proporcionado en la pagina de resumen de su cuenta.

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

Check for Address Change

Payment Due	Total Due
07/20/2025	\$217.88

Enter Amount Paid
Credit Card

07/01/2025 000000
9310
MARTIN MINNICK
ACCOUNT NO: 77776989 D011
BROADBAND ONLY: 100-847-0295



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

P.O. Box 970 Willcox, AZ 85644

1848 0 AB 0.593
MARTIN MINNICK
PO BOX 132
BOWIE AZ 85605-0132

5 1848
C-9

VALLEY TELECOM GROUP
PO BOX 1133
WILLCOX AZ 85644-1133



1008470295000077776989000217888



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: 07/01/2025
 Page: 2 of 4



Imagine

Simple, easy to control and worry-free wi-fi in the palm of your hand.

Download the free Valley WiFi Manager app today.



800-421-5711 | vtc.net

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: 07/01/2025
Page: 3 of 4

The Federal Trade Commission (FTC) created the Do Not Call Registry for consumers who wish to stop receiving unwanted sales calls from companies. The service is free and your registered numbers will remain on the list until it is disconnected or you request your number to be removed.

The types of calls that are still allowed are:

- Political
- Charitable
- Debt Collection
- Purely informational
- Surveys

But these calls can not include a sales pitch.

To register your landline and/or mobile number, you can call (888) 382-1222 or (866) 290-4236 (TTY) or go to donotcall.gov.





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: 07/01/2025
 Page: 4 of 4

MONTHLY USAGE FOR BROADBAND ONLY: 100-847-0295

Description	Date	Quantity	Amount
PREVIOUS BALANCE DUE			93.10
TELEPHONE REGULATED			
LATE PAYMENT CHARGE	07/01		.06
TELEPHONE REGULATED SUBTOTAL			<u>.06</u>
INTERNET	07/01-07/31		
UP TO 20MB		1 @ 74.95	74.95
PREMIUM VALLEY WIFI		1 @ 11.95	11.95
WIRE MAINTENANCE OPT OUT			
PAPER STATEMENT		1 @ 5.00	5.00
INTERNET SUBTOTAL			<u>91.90</u>
TAXES & SURCHARGES	07/01-07/31		
INTERNET ACCESS SURCHARGE		1 @ 3.95	3.95
ARIZONA STATE TAX			2.15
COCHISE COUNTY TAX			.38
Total TAXES & SURCHARGES SUBTOTAL			<u>6.48</u>
OTHER CHARGES & CREDITS			
RECONNECT SERVICE FEE	06/03		25.00
LATE PAYMENT CHARGE	07/01		1.34
OTHER CHARGES & CREDITS SUBTOTAL			<u>26.34</u>
SUB-TOTAL			124.78
			124.78
		Credit Card Payment -- Do Not Pay	217.88

Payroll direct deposit receipt

Your direct deposit for Bowie Fire District.

Total amount

\$2168.78

Withdrawn on 07/24/2025

Paid to employees on 07/24/2025

From account ending0439

Transaction ID 8aa2f2f4981496f8019837b5b8c85097

To Employees

Martin C. Minnick
Christopher J. Nichols

<u>Description</u>	<u>Debit</u>	<u>Credit</u>	<u>Amount</u>	<u>Balance</u>
<u>July 31, 2025</u>				
DIVIDEND		\$0.12	\$0.12	\$1,603.31
Purchase AZ BOWIE USPS PO 03088801 11US, 07-31-2025 @ 9:08 Trace #:073109082357 0731 Card ending in 7879	-\$17.23		-\$17.23	\$1,603.19
<u>July 28, 2025</u>				
Draft# 1004 / 14211540	-\$4.05		-\$4.05	\$1,620.42
<u>July 24, 2025</u>				
PAYROLL INTUIT 64553983 PAYROLL, 07-24-2025 Trace #:111000028598984	-\$1,805.31		-\$1,805.31	\$1,624.47
PAYROLL INTUIT 64553983 PAYROLL, 07-24-2025 Trace #:111000028598983	-\$363.47		-\$363.47	\$3,429.78
CK. ORDERS BANK-A-COUNT CK. ORDERS, 07-24-2025 Trace #:075901568804403	-\$11.29		-\$11.29	\$3,793.25
<u>July 23, 2025</u>				
Purchase MA staples.com Staples Inc US, 07-22-2025 @ 11:44 Trace #:072211440686 0724 Card ending in 7879	-\$29.37		-\$29.37	\$3,804.54
<u>July 21, 2025</u>				
Deposit		\$1,000.00	\$1,000.00	\$3,833.91
<u>July 20, 2025</u>				
Purchase CA CL.INTUIT.COM INTUIT *QBooks OnliUS, 07-20-2025 @ 12:20 Trace #:072012200992 0721 Card ending in 7879	-\$122.59		-\$122.59	\$2,833.91
Purchase CA CL.INTUIT.COM INTUIT *QBooks PayrUS, 07-20-2025 @ 12:20 Trace #:072012200853 0721 Card ending in 7879	-\$189.75		-\$189.75	\$2,956.50
<u>July 16, 2025</u>				
Draft# 1005	-\$15,912.20		-\$15,912.20	\$3,146.25
Share Credit		\$16,000.00	\$16,000.00	\$19,058.45
<u>July 13, 2025</u>				
Purchase AZ Bowie SQ *SUNAKA LLC US, 07-12-2025 @ 20:36 Trace #:071220360233 0713 Card ending in 7887	-\$48.55		-\$48.55	\$3,058.45
<u>July 10, 2025</u>				
Draft# 1002 / 14900709	-\$1,376.78		-\$1,376.78	\$3,107.00

<u>Description</u>	<u>Debit</u>	<u>Credit</u>	<u>Amount</u>	<u>Balance</u>
Deposit		\$291.00	\$291.00	\$4,483.78
PAYROLL INTUIT 63322112 PAYROLL, 07-10-2025 Trace #:111000022681819	-\$1,805.32		-\$1,805.32	\$4,192.78
PAYROLL INTUIT 63322112 PAYROLL, 07-10-2025 Trace #:111000022681818	-\$412.54		-\$412.54	\$5,998.10
<u>July 9, 2025</u>				
Purchase AZ BOWIE USPS PO 0308880197 US, 07-09-2025 @ 18:11 Trace #:070918115415 0710 Card ending in 7887	-\$4.77		-\$4.77	\$6,410.64
Purchase AZ SAFFORD 755 S CENTRAL AVE US, 07-09-2025 @ 17:55 Trace #:070917550083 0710 Card ending in 7887	-\$290.81		-\$290.81	\$6,415.41
<u>July 8, 2025</u>				
Draft# 1001 / 13514618	-\$18.33		-\$18.33	\$6,706.22
<u>July 7, 2025</u>				
Deposit		\$5,467.43	\$5,467.43	\$6,724.55
<u>July 2, 2025</u>				
Purchase AZ https://www.f VALLEY TELEPHONE COUS, 07-02-2025 @ 19:44 Trace #:070219444074 0703 Card ending in 7887	-\$93.10		-\$93.10	\$1,257.12
Purchase AZ 520-882-8142 4TE*CENTRAL ALARM IUS, 07-01-2025 @ 15:14 Trace #:070115145023 0703 Card ending in 7879	-\$44.00		-\$44.00	\$1,350.22

Order #9931424639

Order placed: July 22, 2025 at 11:43 AM

Deliver to:

118 W Kinchilla St, Bowie, AZ 85605

([Edit](#))

Delivery by Jul 28, 2025



1 item

3M Anti-Glare Filter for 23.8" Monitor, 16:9 Aspect Ratio (AG238W9B)

Item #: 2380938|
Model #: AG238W9B



1 @ \$72.99 EACH	\$72.99
Easy Rewards Points Redemption	-\$46.00
	\$26.99

Order summary

Merchandise total	\$72.99
Points redemption	-\$46.00
Shipping & Delivery	Free
Tax	\$2.38

Order total **\$29.37**

Payment method

Visa**** 7879 \$0.00

Billing & Shipping

Billing address
Christopher J Nichols
Bowie Fire District
Po Box 241
Bowie, AZ, 85605

Shipping address
Chris Nichols
Bowie Fire District
118 W Kinchilla St
Bowie, AZ, 85605

Feedback

Exclusive Offers

SUNAKA LLC

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

July 12, 2025
1:36 PM

Receipt: HJyF
Authorization: 409238

US DEBIT
AID A0 00 00 00 98 08 40

Food Truck Items	\$48.55
Original Price	\$53.04
Discount: military (10%)	-\$5.39

Total	\$48.55
Visa 7887 (Chip)	\$48.55
Martin C Minnick	



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

*****7887

VISA

Chip

TOTAL:

\$4.77

07/09/25

11:28:37

Inv #: 000004 Appr Code: 393865

Receipt #: 00000541

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

US DEBIT

AID: A0000000980840

AC: 68 C7 77 11 53 79 7F F9

CVR: 1F 00 02

IAD: 06011203A0B000

TVR: 80 80 08 80 00

TSI: 68 00

CUSTOMER COPY

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

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

Term ID: 003
Clerk ID: 000001

sale

*****7879

DEBIT

Chip

TOTAL:

\$17.23

07/31/25

09:08:24

Inv #: 000002 Appr Code: 273905

Receipt #: 00000569

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

CUSTOMER COPY

US DEBIT

AID: A0000000980840

AC: 18 94 DF FB 87 A8 C0 B8

CVR: 42 00 00

IAD: 06011203A03000

TVR: 80 80 04 80 00

TSI: 68 00

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

Cochise Credit Union
580 N Haskell Ave
Willcox, AZ. 85643
(520)384-2822

Date: 7/10/25 Time: 11:40:30
Teller: 18 Receipt No: 9932
BOWIE FIRE DISTRICT

Account: XXXXX0439-007
Tran Description: Deposit
Type: NONPRO Code: 02
Beginning Balance \$ 4,192.78
Transaction \$ 291.00
Balance \$ 4,483.78
Available Balance \$ 4,483.78

Cash In: 291.00
Checks In: .00
Cash Out: .00

Thank You
We hope you have a great day!

CashIn:		CashOut:	
\$100-		\$100-	
\$50-		\$50-	
\$20-	14	\$20-	
\$10-	1	\$10-	
\$5-		\$5-	
\$1-	1	\$1-	
Other	.00	Other	.00
Coins	.00	Coins	.00

Signature

Cochise Credit Union
580 N Haskell Ave
Willcox, AZ. 85643
(520)384-2822

Date: 7/07/25 Time: 12:07:45
Teller: 17 Receipt No: 9194
BOWIE FIRE DISTRICT

Account: XXXXX0439-007
Tran Description: Deposit
Type: NONPRO Code: 02
Beginning Balance \$ 1,257.12
Transaction \$ 5,467.43
Balance \$ 6,724.55
Available Balance \$ 6,724.55

Cash In: .00
Checks In: 5,467.43
Cash Out: .00

Thank You
We hope you have a great day!

Checks-In Amounts Days To Hold
5,000.00
467.43

Signature



1-844-663-2928
OFFICES THROUGHOUT ARIZONA

ORIGINAL CHECK

MEMBER COPY

Pay To The Order Of		Check No.	Date	Check Amount
Bowie Fire District		316383	06-30-2025	*****467.43
Memo	Account Number	Transaction Description		
account closure	***** 7100	membership closure		
Teller #	Branch	Post Date	Transaction Date/Time	
375125	1009	06-30-2025	06-30-2025 12:27:36 PM	

NON-NEGOTIABLE

Bowie Fire District

ORIGINAL CHECK HAS MULTIPLE SECURITY FEATURES. PRINTED ON CHEMICAL REACTIVE TONER FUSE PAPER-SEE BACK FOR DETAILS



2355 W. Pinnacle Peak Rd. Phoenix, AZ 85027
1-844-663-2928
OFFICES THROUGHOUT ARIZONA

CHECK NO.
316383

DATE
06/30/2025
AMOUNT
*****467.43

Void after 90 days

Pay Four Hundred Sixty-Seven and 43/100 Dollars*****

Pay to the Order of **Bowie Fire District**

OneAZ CREDIT UNION
OFFICIAL CHECK

AUTHORIZED SIGNATURE

Memo account closure



⑈ 316383 ⑈ ⑈ 06302025 ⑈ ⑈ 0008790 ⑈

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEAT

BOWIE FIRE DISTRICT/WARRANT

P.O. BOX 241
BOWIE, AZ 85605

01301210

DATE 7 July 2025

66-156/531

PAY TO THE ORDER OF Bowie Fire District

\$ 5000 ^{XX}/₁₀₀

Five thousand and NO/100

DOLLARS

[Signature]
Mat [unclear]

WELLS FARGO Wells Fargo Bank, N.A.
Chapel Hill, NC

MEMO Payroll/Taxes

Mobile Deposit Safe Details on back

⑈01301210⑈ ⑆ [REDACTED] ⑆ [REDACTED]

48689007
SUPERIOR PRESS - 888-690-7968