

Cardholder Name and Account Number

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



Account Information	
Statement Closing Date	04/30/2024
Credit Limit	\$5,000.00
Available Credit	\$4,999.00
Cash Credit Limit	\$5,000.00
Available Cash	\$4,999.00

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: 05/25/2024	Minimum Payment Due: \$0.00	New Balance: \$0.00

Post Date	Trans Date	Reference	Description	Amount
04/04	04/02	2469588FES66FFSDK	CENTRAL ALARM INC. 520-8828142 AZ MCC: 7393 MERCHANT ZIP: 85705 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$44.00
04/04	04/03	2444500FF00WLZLX4	WALGREENS #2429 SAFFORD AZ MCC: 5912 MERCHANT ZIP: 85546 SALES TAX: \$ 2.45 TAX INCLUDED: 1 CUSTOMER CODE: NONE	\$29.41
04/05	04/04	2469216FF2Z7ZARZW	HNS*HughesNet.com 866-347-3292 MD MCC: 4899 MERCHANT ZIP: 20876 SALES TAX: \$ 0.00 TAX INCLUDED:	\$135.60
04/21	04/20	2469216FZ32DWQNAS	INTUIT *QBooks Online CL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$45.31
04/21	04/20	2469216FZ32DWQN08	INTUIT *QBooks Online CL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$85.29
04/30	04/30	000000000000COMPC	TOTAL PURCHASES \$339.61	

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

Please include your account number on your check.

Payment Due Date						
May						
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

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



0000000000000000000047392460100184210

4193
DC03

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 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 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.

O1BM8006 - 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

[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.

0A000CAC

Cardholder Name and Account Number

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
			TOTAL	\$339.61
			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-7844



Account Information

Statement Closing Date 04/30/2024
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: 05/25/2024 Minimum Payment Due: \$0.00 New Balance: \$0.00

Transactions					
Post Date	Trans Date	Reference	Description	Amount	
04/01	03/30	2422638FBARWRTL26	SAMSClub.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 02048132385889388	\$115.35	
04/03	04/02	2444500FE00WZDVH7	DOLLAR GENERAL #6599 WILLCOX AZ MCC: 5331 MERCHANT ZIP: 85643 SALES TAX: \$ 4.92 TAX INCLUDED: 1	\$73.47	
04/05	04/03	2494144FFPS7B5J80	DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155 SALES TAX: \$ 15.65 TAX INCLUDED: 1 CUSTOMER CODE: 82559097988005680	\$210.01	
04/10	04/08	2442733FLLM8KT16V	THRIFTEE SUPERMARKE SAFFORD AZ MCC: 5411 MERCHANT ZIP: 85546 SALES TAX: \$ 0.00 TAX INCLUDED:	\$317.72	
04/12	04/11	2469216FN34YNXY72	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.17 TAX INCLUDED: 1	\$51.13	

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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						
May						
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



000000000000000000047392460100278442

Important Information

Terms and Conditions

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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.

© IBM9006 - 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

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
04/18	04/17	2405523FXBLL7JNKB	CUSTOMER CODE: 1 RATTLESNAKE EXTERMINATIN CENTRAL AZ MCC: 7342 MERCHANT ZIP: 85531 SALES TAX: \$ 3.10 TAX INCLUDED: 1	\$50.00
04/19	04/17	2455975FX0LJ6WA95	SOUTHWEST GAS 702-8767001 NV MCC: 4900 MERCHANT ZIP: 89113 SALES TAX: \$ 0.00 TAX INCLUDED:	\$302.50
04/21	04/19	2423168FYMPNE6EGG	VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 1.18 TAX INCLUDED: 1 CUSTOMER CODE: 365672	\$118.29
04/26	04/25	2405523G5PLKVSFYE	AT&T PAYMENT 800-331-0500 TX MCC: 4814 MERCHANT ZIP: 75211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 265119885171	\$600.00
04/30	04/30	000000000000COMPC	TOTAL PURCHASES \$1,838.47 TOTAL \$1,838.47 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.				

01168

BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ 85605

DATE 5-07-24 91-2/1221

PAY
TO THE
ORDER OF

One AZ Credit Union

\$ 2,178.08

Two Thousand One Hundred Seventy Eight ⁰⁸/₁₀₀

DOLLARS



JPMorgan Chase Bank, N.A.
www.Chase.com

VOID AFTER ONE YEAR
PAYABLE THROUGH COCHISE COUNTY
SERVICING BANK TO COUNTY TREASURER

Barbara Carhart
Beth DeSpain

FOR 3935





Cardholder Name and Account Number

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



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
04/21	04/20	2469216FZ32DWQN08	SALES TAX: \$ 0.00 TAX INCLUDED: INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL XXXXXXXXXXXXXXX8421 \$339.61	\$85.29
04/01	03/30	2422638FBARWRTL26	MARTIN C MINNICK SAMSCLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 02048132385889388	\$115.35
04/03	04/02	2444500FE00WZDVH7	DOLLAR GENERAL #6599 WILLCOX AZ MCC: 5331 MERCHANT ZIP: 85643 SALES TAX: \$ 4.92 TAX INCLUDED: 1	\$73.47
04/05	04/03	2494144FFPS7B5J80	DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 20155	\$210.01

Cardholder Name and Account Number

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



Account Information

Statement Closing Date	04/30/2024
Credit Limit	\$5,000.00
Available Credit	\$2,820.00
Cash Credit Limit	\$5,000.00
Available Cash	\$2,820.00

Account Summary

Previous Balance	\$3,555.55
- Payments and Credits	\$3,555.55
+/- Finance Charge(net)	\$0.00
+ Purchases	\$2,178.08
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$2,178.08

Payment Information

Payment Due Date: 05/25/2024 Minimum Payment Due: \$44.00 New Balance: \$2,178.08

Transactions

Post Date	Trans Date	Reference	Description	Amount
04/03	04/03	7470323FF00XVH2WW	TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD PAYMENT - THANK YOU TOTAL XXXXXXXXXXXXXXX3935 \$3,555.55- ELIZABETH DESPAIN	-\$3,555.55
04/04	04/02	2469588FES66FFSDK	CENTRAL ALARM INC. 520-8828142 AZ MCC: 7393 MERCHANT ZIP: 85705 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$44.00
04/04	04/03	2444500FF00WLZLX4	WALGREENS #2429 SAFFORD AZ MCC: 5912 MERCHANT ZIP: 85546 SALES TAX: \$ 2.45 TAX INCLUDED: 1 CUSTOMER CODE: NONE	\$29.41
04/05	04/04	2469216FF2Z7ZARZW	HNS*HughesNet.com 866-347-3292 MD MCC: 4899 MERCHANT ZIP: 20876 SALES TAX: \$ 0.00 TAX INCLUDED:	\$135.60
04/21	04/20	2469216FZ32DWQNAS	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043	\$45.31

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

1108

04/2024

1-2

40.28 W CASH REWARDS AVAILABLE

myWalgreens ACCT # *****0752

OPENING BALANCE	\$0.02
EARNED THIS VISIT	\$0.26
CLOSING BALANCE	\$0.28

HUNDREDS OF PHARMACY PLANS STILL COVER
COVID-19 OTC TEST KITS, ASK THE PHARMACY
IF YOUR PLAN COVERS TODAY!

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM
or scan this code with your mobile device



or call toll free
1-855-855-5905
within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
0242-9213-439

PASSWORD
1240-4030-326

For contest rules, see store or
WWW.WALGREENSLISTENS.COM

Join for FREE
to unlock sale prices & earn
unlimited rewards!

ent to us. If you are unhang
boy of our nationwide stor
original receipt, items will
price. Refunds will be issu
iginal receipt, items will b
ed price within the 30 day
issued as store credit. For
For exclusions and retu
eens.com.



From: Intuit QuickBooks Team
Sent: Saturday, April 20, 2024 8:18 AM
To: bowiefirealist@vtc.net
Subject: We received your QuickBooks subscription payment!



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:
10001302117710
Invoice date: 04/20/2024
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.

From: Intuit QuickBooks Team
Sent: Saturday, April 20, 2024 8:19 AM
To: bowiefiredist@vtc.net
Subject: We received your QuickBooks subscription payment!



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:
10001302119056
Invoice date: 04/20/2024
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



PROTECTED BY
**CENTRAL
ALARM** INC

"Eagle - eye protection since 1919"
POST OFFICE BOX 5506 • TUCSON, ARIZONA 85703-0506
Phone (520) 882-8142

INVOICE

Customer: Bowie Fire District
Customer Number: 18817
Invoice Number: 1362706
Invoice Date: 05/01/2024
PO Number:
Payments Applied Through: 04/30/2024
Job / Service Ticket #:

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 05/01/2024 - 05/31/2024	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 05/01/2024 - 05/31/2024	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: 1362706
Invoice Date: 05/01/2024
Invoice Amount: \$44.00
DUE DATE: 05/26/2024
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

23869 ATTENTION RESIDENTS AND BUSINESSES IN THE CITY OF TUCSON:
The City of Tucson's Alarm Ordinance requires residents and businesses to REGISTER their alarms and pay an annual FEE. For information, please visit our web page, www.central-alarm.com, contact us at 882-8142, or contact the City of Tucson Police Department Alarm Division directly at (520) 837-7318.

Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: _____ Account Name: _____
 New Address: _____ City: _____ State: _____ Zip: _____
 Contact Name: _____ Phone Number: _____
 Work Number: _____ Signature: _____

We accept the following credit cards for payment:

Please Select One: Monthly Recurring One-Time only All Services



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

Name on Card: _____
 Card Number: _____ Expiration Date: _____ CVC #: _____
 Billing Address: _____ City: _____ State: _____ Zip: _____
 Amount Authorized: \$ _____ Signature: _____

Automatic Withdrawal from Checking (ACH) (IMPORTANT: - Please enclose a copy of a voided check.)

Please use automatic withdrawl for all future charges. Please use automatic withdrawal from checking this time only.

Amount Authorized \$ _____ Signature: _____

Please provide us with your Email address: _____

Order Receipt



Dynamite Solutions LLC dba Trophies 'N Tees

513 W. Main St.
Safford, AZ 85546
Main: 928-428-0906
Fax: 928-428-5242

Store Hours

Monday Through Friday - 9:00am to 5:00pm
art@tntee.com

Order Number: **23562**

BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Phone: 920-784-1918	Fax:	
	E-Mail Address: bowiefiredist@vtc.net		

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
4/30/2024	5/15/2024 after 3:30:00 PM	COD/Pre-Paid			Rebecca Johnso

6	DT104	District ® Perfect Weight ® Tee	***	\$8.98	\$53.88	***
-----[Line Item Instructions]-----						
DT104 District ® Perfect Weight ® Tee						
HEATHERED LATTE						
3 - XL						
HEATHERED STEEL						
3 - XL						

Date	Description of Payment	Payment Amount
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<p>Thank you for your Business. Please come back again!!</p> <p>We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.</p>	Order Total:	\$233.88
	Discount:	\$0.00
	After Discount Sub-Total:	\$233.88
	Shipping/Handling:	\$0.00
	New Sub-Total:	\$233.88
	Sales Tax (9.1%):	\$21.28
	Final Total:	\$255.16
	Less Total Payments:	\$0.00
	Balance Due on Order:	\$255.16
	Balance Due on Invoice:	\$0.00

In consideration of the extension of credit to above listed applicant, the undersigned, jointly, severally and unconditionally guarantees and promises to pay all amounts now owing or which may hereinafter become owing by the Applicant to United Rentals ("UR"). It is understood and agreed that this is a continuing guaranty and UR shall not be obligated to notify the undersigned of the dates or amounts of any such credit, that the undersigned waives demand and notice of default and agrees that any extension of time or other forbearance, which may be granted by UR shall not affect or alter UR's rights under this guaranty.

The undersigned further waives: (a) notice of acceptance of this guaranty; (b) any demand for payment under this guaranty; (c) benefit of all exemptions and homestead laws; (d) all set-offs and counterclaims; and (e) all other notices to which the undersigned might otherwise be entitled. The undersigned for themselves and the Applicant further agrees to pay a service charge to UR at the maximum rate allowed by the laws of the jurisdiction where the originating UR location(s) stated on the invoice(s) is located on all delinquent balance(s) as well as all costs and expenses UR incurs in connection with the collection of any delinquent balance or any other default by the Applicant on any agreement or transaction the Applicant may enter into with UR, including without limitation reasonable attorney's fees and all other fees arising from collection. This is a guaranty of payment and not of collection and the undersigned further waives any right to require that any action be brought against the Applicant or other person or to require that resort be had to any security. The undersigned's obligation shall remain effective and be enforceable regardless of any subsequent incorporation, reorganization, merger or consolidation transfer or sale of the Applicant or any other change in the composition, nature, personnel, or location of the Applicant. This guaranty shall inure to the benefit of UR, its successors and assigns and shall bind the heirs, executors, personal representatives, administrators, assignees, purchasers, and other successors of the undersigned. If any provision or part of this guaranty is in conflict with any applicable statute or rule of law, such provision, or part thereof, as the case may be, shall be deemed null and void to the extent that it may conflict therewith, but without invalidating the remaining provisions hereof or the remaining part of such provision.

The undersigned's obligations hereunder may be canceled only by written notice delivered to UR by certified mail, with proof of delivery. Upon receipt by UR of such cancellation notice, the undersigned shall not be liable for any further extensions of credit to the Applicant; however, the undersigned shall continue to be liable for all indebtedness of Applicant incurred prior to the date of UR's receipt of the cancellation notice, together with all pre- and post- cancellation service charges, reasonable costs of collection, including attorney's fees, incurred in UR's efforts to collect any indebtedness incurred prior to the date of receipt of the cancellation notice. The undersigned agrees that any and all claims of the undersigned against the Applicant shall be subordinate and subject in right of payment to the prior payment in full of all indebtedness to UR by Applicant.

In consideration of UR's extension of credit to Applicant, the undersigned hereby expressly waives any right of trial by jury in any proceeding arising out of, or relating to, this guaranty, to the extent allowed by the laws of the State of Delaware. The undersigned further consents to jurisdiction and venue for any such action in Kent County, State of Delaware. The undersigned recognizes the obligation both of the Applicant and the undersigned to cause that portion of all payments received by Applicant which include payment to Applicant for the equipment and supplies furnished by UR pursuant to this agreement to be held in a separate account in trust for payment to UR. The undersigned agrees that the Applicant shall not use said payments for any other purpose until payment in full has been made to UR. The undersigned agrees to act as a fiduciary for payment to UR in exchange for the Applicant's ability to rent and/or purchase equipment and supplies on credit. The undersigned agrees that any failure to hold payments in trust for UR shall create a debt which is not dischargeable in bankruptcy and which shall be an exception to discharge pursuant to the terms of 11 U.S.C. §523(a)(4) and (6). The undersigned agrees to be bound, by the Online Rental Agreement Terms and Conditions [<https://www.unitedrentals.com/legal/rental-service-terms-us>], as amended from time to time (collectively the "Rental Agreement"). Such terms and conditions include, but are not limited to, indemnification and limitation of liability provisions that may affect the undersigned's liability. The undersigned acknowledges that the Rental Agreement terms and conditions may change over time and agrees to be bound by such terms and conditions in use at the time of each rental or sales transaction in the jurisdiction where the purchase or rental occurs.

The terms and conditions of the Rental Agreement are incorporated herein by reference and constitute a part of this Credit Agreement and guaranty, regardless of whether the Rental Agreement is executed by an authorized

representative of Applicant or the undersigned. A copy of the current terms and conditions of the Rental Agreement is available upon request.



By checking this box, I authorize my signature and hereby agree to all the Terms and Conditions listed on this application for a new credit account, in addition to those listed in the "Continuing personal guarantee" section of this form.

Authorized Signature Beth DeSpain

Date Signed 12/14/23



Order Receipt/Closed Order

Dynamite Solutions LLC dba Trophies 'N Tees



513 W. Main St.
Safford, AZ 85546
Main: 928-428-0906
Fax: 928-428-5242

Store Hours

Monday Through Friday - 9:00am to 5:00pm
art@ntee.com

Order Number: **23562**

BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Phone: 920-784-1918	Fax:	
	E-Mail Address: bowiefiredist@vtc.net		

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
4/30/2024	5/15/2024 after 3:30:00 PM	COD/Pre-Paid			Rebecca Johns

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
6	002	Screen Print/ Digital Print SCREEN/DIGITAL ONE COLOR PRINT ON BACK OF TEES BOWIE VOLUNTEER FIRE DIST LOGO - WHITE PRINT	***	\$13.00	\$78.00	***
6	002	Screen Print/ Digital Print SCREEN/DIGITAL FULL COLOR PRINT ON LEFT SLEEVE OF SHIRTS IN MEMORY OF DESIGN	***	\$6.00	\$36.00	***
6	002	Screen Print/ Digital Print SCREEN/DIGITAL ONE COLOR PRINT ON LEFT CHEST OF TEES BOWIE FIRE DIST LOGO - WHITE PRINT	***	\$6.00	\$36.00	***
6	008	THERMO FILM -NAMES &/OR #'S THERMO FILM ONE COLOR NAME ON RIGHT CHEST OF TEES CHIEF MARTY - WHITE PRINT	***	\$5.00	\$30.00	***

<p>Thank you for your Business. Please come back again!!</p> <p>We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.</p>	<p>Order Total: \$233.88</p> <p>Discount: \$0.00</p> <p>After Discount Sub-Total: \$233.88</p> <p>Shipping/Handling: \$0.00</p> <p>New Sub-Total: \$233.88</p> <p>Sales Tax (9.1%): \$21.28</p> <p>Final Total: \$255.16</p> <p>Less Total Payments: (\$255.16)</p> <p>Balance Due on Order: \$0.00</p> <p>Balance Due on Invoice: \$0.00</p>
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Order Receipt/Closed Order



Dynamite Solutions LLC dba Trophies 'N Tees

513 W. Main St.
Safford, AZ 85546
Main: 928-428-0906
Fax: 928-428-5242

Store Hours

Monday Through Friday - 9:00am to 5:00pm
art@tntee.com

Order Number: **23562**

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BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Phone: 920-784-1918	Fax:	
	E-Mail Address: bowiefiredist@vtc.net		

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
4/30/2024	5/15/2024 after 3:30:00 PM	COD/Pre-Paid			Rebecca Johns

	6	DT104	District ® Perfect Weight ® Tee -----[Line Item Instructions]----- DT104 District ® Perfect Weight ® Tee HEATHERED LATTE 3 - XL HEATHERED STEEL 3 - XL	***	\$8.98	\$53.88	***
--	----------	--------------	---	-----	--------	---------	-----

Date	Description of Payment	Payment Amount
5/31/2024	Visa: ****_****_****-7844	\$255.16

Thank you for your Business. Please come back again!! We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Order Total:</td> <td style="text-align: right;">\$233.88</td> </tr> <tr> <td style="text-align: right;">Discount:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">After Discount Sub-Total:</td> <td style="text-align: right;">\$233.88</td> </tr> <tr> <td style="text-align: right;">Shipping/Handling:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">New Sub-Total:</td> <td style="text-align: right;">\$233.88</td> </tr> <tr> <td style="text-align: right;">Sales Tax (9.1%):</td> <td style="text-align: right;">\$21.28</td> </tr> <tr> <td style="text-align: right;">Final Total:</td> <td style="text-align: right;">\$255.16</td> </tr> <tr> <td style="text-align: right;">Less Total Payments:</td> <td style="text-align: right;">(\$255.16)</td> </tr> <tr> <td style="text-align: right;">Balance Due on Order:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">Balance Due on Invoice:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Order Total:	\$233.88	Discount:	\$0.00	After Discount Sub-Total:	\$233.88	Shipping/Handling:	\$0.00	New Sub-Total:	\$233.88	Sales Tax (9.1%):	\$21.28	Final Total:	\$255.16	Less Total Payments:	(\$255.16)	Balance Due on Order:	\$0.00	Balance Due on Invoice:	\$0.00
Order Total:	\$233.88																				
Discount:	\$0.00																				
After Discount Sub-Total:	\$233.88																				
Shipping/Handling:	\$0.00																				
New Sub-Total:	\$233.88																				
Sales Tax (9.1%):	\$21.28																				
Final Total:	\$255.16																				
Less Total Payments:	(\$255.16)																				
Balance Due on Order:	\$0.00																				
Balance Due on Invoice:	\$0.00																				



Dynamite Solutions LLC dba Trophies 'N Tees

513 W. Main St.
Safford, AZ 85546
Main: 928-428-0906
Fax: 928-428-5242

Packing Slip

Order Number: **23562**

Purchase Order #

BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Telephone:	920-784-1918	
Fax:			

Quantity Ordered	Quantity Shipped	Description
6	_____	002 SCREEN/DIGITAL - Screen Print/ Digital Print ONE COLOR PRINT ON BACK OF TEES BOWIE VOLUNTEER FIRE DIST LOGO - WHITE PRINT
6	_____	002 SCREEN/DIGITAL - Screen Print/ Digital Print FULL COLOR PRINT ON LEFT SLEEVE OF SHIRTS IN MEMORY OF DESIGN
6	_____	002 SCREEN/DIGITAL - Screen Print/ Digital Print ONE COLOR PRINT ON LEFT CHEST OF TEES BOWIE FIRE DIST LOGO - WHITE PRINT
6	_____	008 THERMO FILM - THERMO FILM -NAMES &/OR #'S ONE COLOR NAME ON RIGHT CHEST OF TEES CHIEF MARTY - WHITE PRINT
6	_____	DT104 - District ® Perfect Weight ® Tee DT104 District ® Perfect Weight ® Tee HEATHERED LATTE 3 - XL HEATHERED STEEL 3 - XL

This is not an Invoice. This is a Packing Slip - If your company is being direct billed for this order, An Invoice will be mailed under separate cover. If you have any questions, please feel free to contact our office.

Order Receipt



Dynamite Solutions LLC dba Trophies 'N Tees

513 W. Main St.
Safford, AZ 85546
Main: 928-428-0906
Fax: 928-428-5242

Store Hours

Monday Through Friday - 9:00am to 5:00pm
art@tntee.com

Order Number: **23562**

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BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Phone: 920-784-1918	Fax:	
	E-Mail Address: bowiefiredist@vtc.net		

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
4/30/2024	5/15/2024 after 3:30:00 PM	COD/Pre-Paid			Rebecca Johnson

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
6	002	Screen Print/ Digital Print	***	\$13.00	\$78.00	***
		SCREEN/DIGITAL				
		-----[Line Item Instructions]-----				
		ONE COLOR PRINT ON BACK OF TEES				
		BOWIE VOLUNTEER FIRE DIST LOGO - WHITE PRINT				

6	002	Screen Print/ Digital Print	***	\$6.00	\$36.00	***
		SCREEN/DIGITAL				
		-----[Line Item Instructions]-----				
		FULL COLOR PRINT ON LEFT SLEEVE OF SHIRTS				
		IN MEMORY OF DESIGN				

6	002	Screen Print/ Digital Print	***	\$6.00	\$36.00	***
		SCREEN/DIGITAL				
		-----[Line Item Instructions]-----				
		ONE COLOR PRINT ON LEFT CHEST OF TEES				
		BOWIE FIRE DIST LOGO - WHITE PRINT				

6	008	THERMO FILM -NAMES &/OR #'S	***	\$5.00	\$30.00	***
		THERMO FILM				
		-----[Line Item Instructions]-----				
		ONE COLOR NAME ON RIGHT CHEST OF TEES				
		CHIEF MARTY - WHITE PRINT				

<p>Thank you for your Business. Please come back again!!</p> <p>We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.</p>	Order Total:	\$233.88
	Discount:	\$0.00
	After Discount Sub-Total:	\$233.88
	Shipping/Handling:	\$0.00
	New Sub-Total:	\$233.88
	Sales Tax (9.1%):	\$21.28
	Final Total:	\$255.16
	Less Total Payments:	\$0.00
	Balance Due on Order:	\$255.16
	Balance Due on Invoice:	\$0.00

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

Account Number XXXX-XXXX-XXXX-3935

New Balance \$2,178.08

Minimum Payment Due \$44.00

Payment Due Date

May						
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	

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 \$ 2,178.08

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

BOWIE FIRE DEPARTMENT
PO BOX 241
BOWIE AZ 85605-0241



000044000021780847392460100139357

4192
DC03



SAFFORD

03 Apr 2024 01:33 PM

Branch: 1009

Seq.#: 741805

Teller Number: 379572

Check Total \$3,555.55

Credit Card Organization

Acct #: *****7710

CU Checking Checking

Loan Payment

Amt:\$3,555.55

Thank you for your membership.



SAFFORD

31 Jan 2024 10:37 AM

Branch: 1009

Seq.#: 693074

Teller Number: 282960

Check Total \$4,292.06

Credit Card Organization

Acct #: *****7710

CU Checking Checking

Loan Payment

Amt: \$4,292.06

Thank you for your membership.



SAFFORD

07 May 2024 12:35 PM

Branch: 1009

Seq.#: 768781

Teller Number: 1584

Check Total \$2,178.08

Credit Card Organization

Acct #: *****7710

CU Checking Checking

Loan Payment

Amt:\$2,178.08,

Thank you for your membership.

Walgreens

#02429 1995 W THATCHER BLVD
SAFFORD, AZ 85546
928-428-5092

584 3439 0021 04/03/2024 1:17 PM

ACCO SWINGLINE DESK STAPLER 54521
07471154521 A 19.98
2 @ 9.99
RETURN VALUE 9.99 ea
POST-IT SUPER STKY NOTE 4"X4"90SH
02120046855 A 6.98
2 @ 3.49
RETURN VALUE 3.49 ea

SUBTOTAL 26.96
SALES TAX A=9.1% 2.45

TOTAL 29.41
VISA ACCT 8421 29.41
AUTH CODE 003286
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH MYWALGREENS, REDEEM
WALGREENS CASH REWARDS FOR SOMETHING
EXTRA IN A FUTURE PURCHASE.
RESTRICTIONS APPLY. FOR FULL DETAILS
SEE MYWALGREENS.COM.

RFN# 0242-9213-4391-2404-0303



myW

\$0.28 W CASH REWARDS AVAILABLE

myWalgreens ACCT # *****0752

OPENING BALANCE \$0.02
EARNED THIS VISIT \$0.26
CLOSING BALANCE \$0.28

HUNDREDS OF PHARMACY PLANS STILL COVER
COVID-19 OTC TEST KITS, ASK THE PHARMACY
IF YOUR PLAN COVERS TODAY!

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM
or scan this code with your mobile device



or call toll free
1-855-855-5905
within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
0242-9213-439

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