

Cardholder Name and Account Number

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



*pd 11.7.24
 #1029
 998.60*

Account Information

Statement Closing Date **10/31/2024**
 Credit Limit \$5,000.00
 Available Credit \$3,997.00
 Cash Credit Limit \$5,000.00
 Available Cash \$3,997.00

Account Summary

Previous Balance \$1,418.07
 - Payments and Credits \$4,096.69
+/- Finance Charge(net) \$0.00
 + Purchases \$3,677.22
 + Cash Advances \$0.00
 + Other Charges \$0.00
= New Balance \$998.60

Payment Information

Payment Due Date: 11/25/2024

Minimum Payment Due: \$25.00

New Balance: \$998.60

Transactions				
Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
10/11	10/11	7470323MF00XVELRS	PAYMENT - THANK YOU	-\$1,418.07
10/25	10/25	7470323MX00XSLQXM	PAYMENT - THANK YOU	-\$2,608.63
			TOTAL XXXXXXXXXXXXXXX3935 \$4,026.70-	
			ELIZABETH DESPAIN	
10/03	10/01	2469588M4S66FNNFG	CENTRAL ALARM INC. 520-8828142 AZ MCC: 7393 MERCHANT ZIP:	\$44.00
10/06	10/04	7469216M735RFRGNN	HNS*HughesNet.com 866-347- CREDIT MCC: 4899 MERCHANT ZIP: 20876	-\$69.99
10/10	10/09	2413746MB5SFHA002	SALES TAX: \$ 0.00 TAX INCLUDED: USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605	\$73.00
10/17	10/16	2444500MKBLR4A2DY	SALES TAX: \$ 0.00 TAX INCLUDED: 0 WM SUPERCENTER #1149 SAFFORD AZ MCC: 5411 MERCHANT ZIP: 85546	\$102.17
			SALES TAX: \$ 2.49 TAX INCLUDED: 1	

*postage
 halloween*

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

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

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

We appreciate your membership!

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10/2024

Important Information

Terms and Conditions

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

Credit Terms

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

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

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

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

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

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

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

Additional Charges

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

Payment Crediting, Credit Balances

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

Closing Date

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

In Case of Errors or Inquiries About Your Bill

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

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

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

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

Electronic Check Conversion / ECK

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

Cardholder Name and Account Number

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



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
10/21	10/20	2469216MN2XEQRYJJ	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043	\$105.53
10/21	10/20	2469216MN2XEQRY4W	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043	\$171.62
10/28	10/27	2469216MX338Y7DB5	NORTON *AP1557198150 NORTON.COM/CC AZ MCC: 5968 MERCHANT ZIP: 85281	\$74.61
			SALES TAX: \$ 4.62 TAX INCLUDED: 1 CUSTOMER CODE: AP1557198150-1 TOTAL XXXXXXXXXXXX8421 \$500.94 MARTIN C MINNICK	
10/03	10/01	2431605M4337RQPWX	SHELL OIL 12868811014 SAN SIMON AZ MCC: 5542 MERCHANT ZIP: 85632	\$42.76
10/07	10/05	2423168M8MPNQZKRT	SSVEC SSVEC.SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635	\$210.00
10/07	10/06	2422638M902JMLY1L	SAMS CLUB RENEWAL TUCSON AZ MCC: 5300 MERCHANT ZIP: 85704	\$54.35
10/10	10/09	2469216MQ30J0MD1X	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$92.79
10/11	10/10	2469216MD31ELG2BK	CHEVRON 0383948 BOWIE AZ MCC: 5542 MERCHANT ZIP: 85605	\$78.00
10/11	10/10	2469216MQ313HLZ6F	AMZN Mktpl US*V63594EA3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$83.06
10/11	10/11	2469216MD31FV50GV	MADD 214-744-6233 TX MCC: 8398 MERCHANT ZIP: 75062	\$65.00
10/13	10/10	2444500MD2X9XALDS	CUSTOMER CODE: 0000000000000000 TRUCK COUNTRY OF WI-APLTN920-766-5222 WI MCC: 5511 MERCHANT ZIP: 54130	\$723.40
10/13	10/12	2444500MF00WVXPE0	DOLLAR GENERAL #13351 SAFFORD AZ MCC: 5331 MERCHANT ZIP: 85546	\$84.62
10/13	10/12	2476501MF3DMPQ3XD	JOB! MARKET. SAFFORD AZ MCC: 5541 MERCHANT ZIP: 85546	\$50.64
10/14	10/12	2449813MF0EXSQQH1	MOUNTAIN VIEW RV PARK BOWIE AZ MCC: 5542 MERCHANT ZIP:	\$25.00
10/15	10/14	2469216MH34RHDTFD	AMAZON MKTPL*WG5HZ8JG3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$70.65
10/16	10/15	2469216MH34Z8X5JT	MADD 214-744-6233 TX MCC: 8398 MERCHANT ZIP: 75062	\$65.00

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Cardholder Name and Account Number

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PO BOX 241
XXXX-XXXX-XXXX-3935



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
10/17	10/15	2469216MJ35TA1E7R	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 1.78 TAX INCLUDED: 1	\$41.92
10/20	10/18	2423168MLMPNEKM0R	CUSTOMER CODE: 1 VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.92 TAX INCLUDED: 1	\$91.64
10/20	10/19	2444500MN00V71SAB	CUSTOMER CODE: 408936 WALGREENS #2429 SAFFORD AZ MCC: 5912 MERCHANT ZIP: 85546	\$259.98
10/20	10/19	2445501MM447XVJD9	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NONE WAL-MART #1149 SAFFORD AZ MCC: 5411 MERCHANT ZIP: 85546	\$93.15
10/21	10/19	2449813MN0EXTTABZ	SALES TAX: \$ 0.00 TAX INCLUDED: 2 MOUNTAIN VIEW RV PARK BOWIE AZ MCC: 5542 MERCHANT ZIP:	\$34.40
10/21	10/20	2469216MN2XNFQSPJ	Audible*3R7Z09V43 Amzn.com/bill NJ MCC: 5968 MERCHANT ZIP: 07102 SALES TAX: \$ 0.99 TAX INCLUDED: 1	\$15.94
10/24	10/23	2469216MS3063PX82	CUSTOMER CODE: D01-2727307-86754 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 2.70 TAX INCLUDED: 1	\$43.67
10/25	10/24	2469216MS30V9JPD0	CUSTOMER CODE: 1 AMAZON MKTPL*1C83J5K03 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 8.00 TAX INCLUDED: 1	\$129.14
10/27	10/25	2494300MW2B33RSPS	CUSTOMER CODE: 111-4954351-96594 ONE9#1411 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.17 TAX INCLUDED: 1	\$51.13
10/28	10/27	2469216MX33DZQW2R	CUSTOMER CODE: 08 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.34 TAX INCLUDED: 1	\$86.28
10/30	10/29	2469216N0355K232E	CUSTOMER CODE: 1 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 2.64 TAX INCLUDED: 1	\$42.61
10/31	10/29	2431605N03XYKF7LT	CUSTOMER CODE: 1 SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632 SALES TAX: \$ 2.39 TAX INCLUDED: 1	\$38.64
10/31	10/31	2403629N1LVBEFJK1	CUSTOMER CODE: 000000 JONES & BARTLETT LEARNING800-832-0034 MA MCC: 5999 MERCHANT ZIP: 01803 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$532.52
TOTAL XXXXXXXXXXXX7844				\$3,106.29

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	\$998.60
Cash Advances	12.50% (V)	\$0.00	\$0.00	\$0.00

Cardholder Name and Account Number

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



*Ad 11-7-24
#1029
998.60*

Account Information

Statement Closing Date	10/31/2024
Credit Limit	\$5,000.00
Available Credit	\$3,997.00
Cash Credit Limit	\$5,000.00
Available Cash	\$3,997.00

Account Summary

Previous Balance	\$1,418.07
- Payments and Credits	\$4,096.69
+/- Finance Charge(net)	\$0.00
+ Purchases	\$3,677.22
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$998.60

Payment Information

Payment Due Date: 11/25/2024 Minimum Payment Due: \$25.00 New Balance: \$998.60

Transactions

Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
10/11	10/11	7470323MF00XVELRS	PAYMENT - THANK YOU	-\$1,418.07
10/25	10/25	7470323MX00XSLQXM	PAYMENT - THANK YOU	-\$2,608.63
			TOTAL XXXXXXXXXXXXXXX3935 \$4,026.70-	
			ELIZABETH DESPAIN	
10/03	10/01	2469588M4S66FNNFG	CENTRAL ALARM INC. 520-8828142 AZ	\$44.00
			MCC: 7393 MERCHANT ZIP:	
10/06	10/04	7469216M735RFRGNN	HNS*HughesNet.com 866-347- CREDIT	-\$69.99
			MCC: 4899 MERCHANT ZIP: 20876	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
10/10	10/09	2413746MB5SFHA002	USPS PO 0308880197 BOWIE AZ	\$73.00
			MCC: 9402 MERCHANT ZIP: 85605	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
10/17	10/16	2444500MKBLR4A2DY	WM SUPERCENTER #1149 SAFFORD AZ	\$102.17
			MCC: 5411 MERCHANT ZIP: 85546	
			SALES TAX: \$ 2.49 TAX INCLUDED: 1	

*Postage
Halloween*

✓ 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.

*Missing
7844
Statement*

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10/2024

Cardholder Name and Account Number

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



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
10/21	10/20	2469216MN2XEQRYJJ	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$105.53
10/21	10/20	2469216MN2XEQRY4W	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$171.62
10/28	10/27	2469216MX338Y7DB5	NORTON *AP1557198150 NORTON.COM/CC AZ MCC: 5968 MERCHANT ZIP: 85281 SALES TAX: \$ 4.62 TAX INCLUDED: 1 CUSTOMER CODE: AP1557198150-1 TOTAL XXXXXXXXXXXX8421 \$500.94 MARTIN C MINNICK	\$74.61
10/03	10/01	2431605M4337RQPWX	SHELL OIL12868811014 SAN SIMON AZ MCC: 5542 MERCHANT ZIP: 85632 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000	\$42.76
10/07	10/05	2423168M8MPNQZKRT	SSVEC SSVEC.SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 13.36 TAX INCLUDED: 1 CUSTOMER CODE: 4238415	\$210.00
10/07	10/06	2422638M902JMLY1L	SAMS CLUB RENEWAL TUCSON AZ MCC: 5300 MERCHANT ZIP: 85704 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$54.35
10/10	10/09	2469216MQ30J0MD1X	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.88 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$92.79
10/11	10/10	2469216MD31ELG2BK	CHEVRON 0383948 BOWIE AZ MCC: 5542 MERCHANT ZIP: 85605 SALES TAX: \$ 11.15 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$78.00
10/11	10/10	2469216MQ313HLZ6F	AMZN Mktg US*V63594EA3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 5.14 TAX INCLUDED: 1 CUSTOMER CODE: 111-2349448-14642	\$83.06
10/11	10/11	2469216MD31FV50GV	MADD 214-744-6233 TX MCC: 8398 MERCHANT ZIP: 75062 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	\$65.00
10/13	10/10	2444500MD2X9XALDS	TRUCK COUNTRY OF WI-APLTN920-766-5222 WI MCC: 5511 MERCHANT ZIP: 54130 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: x202813890:01	\$723.40
10/13	10/12	2444500MF00WVXPE0	DOLLAR GENERAL #13351 SAFFORD AZ MCC: 5331 MERCHANT ZIP: 85546 SALES TAX: \$ 1.37 TAX INCLUDED: 1	\$84.62
10/13	10/12	2476501MF3DMPQ3XD	JOB MARKET. SAFFORD AZ MCC: 5541 MERCHANT ZIP: 85546 SALES TAX: \$ 4.22 TAX INCLUDED: 1	\$50.64
10/14	10/12	2449813MF0EXSQQH1	MOUNTAIN VIEW RV PARK BOWIE AZ MCC: 5542 MERCHANT ZIP:	\$25.00
10/15	10/14	2469216MH34RHDTFD	AMAZON MKTPL*WG5HZ8JG3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 4.37 TAX INCLUDED: 1 CUSTOMER CODE: 111-3511748-61994	\$70.65
10/16	10/15	2469216MH34Z8X5JT	MADD 214-744-6233 TX MCC: 8398 MERCHANT ZIP: 75062	\$65.00

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Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
10/17	10/15	2469216MJ35TA1E7R	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$41.92
10/20	10/18	2423168MLMPNEKM0R	SALES TAX: \$ 1.78 TAX INCLUDED: 1 CUSTOMER CODE: 1 VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643	\$91.64
10/20	10/19	2444500MN00V71SAB	SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 408936 WALGREENS #2429 SAFFORD AZ MCC: 5912 MERCHANT ZIP: 85546	\$259.98
10/20	10/19	2445501MM447XVJD9	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NONE WAL-MART #1149 SAFFORD AZ MCC: 5411 MERCHANT ZIP: 85546	\$93.15
10/21	10/19	2449813MN0EXTTA8Z	SALES TAX: \$ 0.00 TAX INCLUDED: 2 MOUNTAIN VIEW RV PARK BOWIE AZ MCC: 5542 MERCHANT ZIP:	\$34.40
10/21	10/20	2469216MN2XNFQSPJ	Audible*3R7Z09V43 Amzn.com/bill NJ MCC: 5968 MERCHANT ZIP: 07102 SALES TAX: \$ 0.99 TAX INCLUDED: 1	\$15.94
10/24	10/23	2469216MS3063PX82	CUSTOMER CODE: D01-2727307-86754 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$43.67
10/25	10/24	2469216MS30V9JPD0	SALES TAX: \$ 2.70 TAX INCLUDED: 1 CUSTOMER CODE: 1 AMAZON MKTPL*1C83J5K03 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$129.14
10/27	10/25	2494300MW2B33RSPS	SALES TAX: \$ 8.00 TAX INCLUDED: 1 CUSTOMER CODE: 111-4954351-96594 ONE9 #1411 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$51.13
10/28	10/27	2469216MX33DZQW2R	SALES TAX: \$ 3.17 TAX INCLUDED: 1 CUSTOMER CODE: 08 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$86.28
10/30	10/29	2469216N0355K232E	SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$42.61
10/31	10/29	2431605N03XYKF7LT	SALES TAX: \$ 2.64 TAX INCLUDED: 1 CUSTOMER CODE: 1 SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632	\$38.64
10/31	10/31	2403629N1LVBEFJK1	SALES TAX: \$ 2.39 TAX INCLUDED: 1 CUSTOMER CODE: 000000 JONES & BARTLETT LEARNING800-832-0034 MA MCC: 5999 MERCHANT ZIP: 01803	\$532.52
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL XXXXXXXXXXXX7844 \$3,106.29	

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	\$998.60
Cash Advances	12.50% (V)	\$0.00	\$0.00	\$0.00

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

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

REBATE REWARDS ACTIVITY

REBATE EARNED THIS MONTH	\$41.51
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Jones & Bartlett Learning, LLC

25 Mall Road, Burlington, MA 01803
Toll Free: 800-832-0034 | Fax: 978-443-8000
www.jblearning.com | info@jblearning.com

INVOICE

Date	Customer	Purchase Order	Invoice	Total Amount Due
10-30-2024	01125909		1010638	\$0.00

Billing Address

Marty Minnick
Bowie Fire District
118 W. Kinchilla St.
Bowie AZ 85605

Shipping Address

Marty Minnick
Marty Minnick
Bowie Fire District
118 W. Kinchilla St.
Bowie AZ 85605

Page	Terms	Sales Rep	Ship Via
1	Net 30 Day		Digital Order

ISBN	Item	Qty	Description	Price	Disc %	Amount
9781284243062	24306-2	2	NVPMD: EMERGENCY MEDICAL RESPONDER	\$250.95	0.00	\$501.90

Marty
&
Stacy
Emr Training
pd by cc

Product Amt	Shipping	Tax Amt	Cash Amt	Total Amt
\$501.90	\$0.00	\$30.62	\$532.52	\$0.00

All invoices are payable in US dollar/drawn on US bank. Please note which invoice(s) will be paid with your remittance.
Remit to address: PO Box 417289, Boston, MA 02241-7289

All claims must be made within 30 days after receipt of shipment. For return policy and instructions see
www.jblearning.com/booksellers/returns.



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CC ?						

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Have you moved or changed your phone number?

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

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

We accept the following credit cards for payment:

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



Name on Card: _____ **NOTE:** Any charges over \$2,500 will incur a 3% processing fee.
Card Number: _____ Expiration Date: _____ CVC #: _____
Billing Address: _____ City: _____ State: _____ Zip: _____
Amount Authorized: \$ _____ Signature: _____

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

Please use automatic withdrawl for all future charges. Please use automatic withdrawl from checking this time only.
Amount Authorized \$ _____ Signature: _____

Please provide us with your Email address: _____

MAIN STREET MARKET
2521 T-10BL
SAN SIMON AZ 85632

10/29/2024 5:04:32 PM

Register: 2 Tran Seq No. 2119350
Store No: E, Alyssa

1	SILCOCK-BRASS, 50 IN FP	\$8.99
1	GT 2WY CONNECTOR BR	\$12.99
1	ELBOW GLV 1/2" 90 DEG EU	\$3.49
1	1 2X6 GALV NIPPLE	\$4.79
1	1 2X8 GALV NIPPLE	\$5.99

Sub Total	\$36.25
Tax	\$2.39
Total	\$38.64
Discount Total	\$0.00

Credit \$38.64
Change \$0.00

VISA CREDIT USD \$38.64
XXXX XXXX XXXX 7844
Contactless
APPROVED
AUTH # 029963 INV # 438440

Mode: Issuer
AID: A00000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ARC: 00

Customer Copy

Thanks
For Your Business

MT. VIEW RV PARK.
1120 W. B-10
BOWIE AZ 85605

Mountain View RV Par

XXXXXXXXXX4001

1120 West B Hwy 10.

Bowie, AZ

85605

10/19/2024 76082701

03:11:38 PM

XXXX XXXX XXXX 7844

Visa

INVOICE 023921

AUTH 019010

*** REPRINT *** REPRINT *** REPRINT ***

PUMP# 4

REGULAR 10.524G

PRICE/GAL \$3.269

FUEL TOTAL \$ 34.40

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 34.40

=====
Customer-activated Purchase/Capture

Sequence Number ~~26329~~

Contactless

APPROVED 019010
=====

THANK YOU, PLEASE COME AGAIN.
LIGHT CLASS DIESEL TAX \$0.18
USE CLASS DIESEL \$0.26

MT. VIEW RV PARK
1120 W. B-10
BOWIE AZ 85605

Mountain View RV Par
XXXXXXXXXX4001
1120 West B Hwy 10
Bowie, AZ
85605
10/12/2024 76082460
06:19:18 PM

XXXX XXXX XXXX 7844
Visa
INVOICE 023790
AUTH 012038

*** REPRINT *** REPRINT *** REPRINT ***

PUMP# 4
PREMIUM 6.581G
PRICE/GAL \$3.799

FUEL TOTAL \$ 25.00

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 25.00

=====
Customer-activated Purchase/Capture
Sequence Number 26182
Contactless
APPROVED 012038
=====

THANK YOU, PLEASE COME AGAIN.
LIGHT CLASS DIESEL TAX \$0.18
USE CLASS DIESEL \$0.26

BOWIE TRAVEL CENTER
1275 E. BUSINESS LOOP
BOWIE AZ 85605

1275 BUSINESS LOOP I
BOWIE TRAVEL-CENTER
00383948
BOWIE, AZ
10/10/2024 370631180
03:28:40 PM

XXXXXXXXXX /844
VISA
INVOICE E/4880415
AUTH 010413

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 7

REG DSL #2 24.382G
PRICE/GAL \$3.199
FUEL TOTAL \$ 78.00

TOTAL = \$ 78.00

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 78.00

Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010

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

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

DIESEL TAX-LIGHT CLASS 18 CENTS

Customer Copy

San
Simone
was
used
Vantyl H. 1/20 (cashier)

\$42.76 fuel

~~520.775-5754~~ fuel

520.775-5754

Site # 605

marked

Main Street

10-1-24

Office

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

*****7844

VISA

Chip

TOTAL:

\$4.77

10/31/24

11:03:41

Inv #: 000001 Appr Code: 031110

Receipt #: 00000127

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

VISA CREDIT

AID: A0000000031010

AC: 97 E7 F5 9F 3D 76 07 A0

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-Stamps24. 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: 000008

SALE

*****8421

VISA Chip

TOTAL: \$73.00

10/09/24 12:03:35

Inv #: 000002 Appr Code: 009438

Receipt #: 00000105

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

VISA CREDIT

AID: A0000000031010

AC: 7A D9 83 D7 1F F9 FB 8C

CVR: 5E 00 00

IAD: 06011203A0A000

TVR: 80 00 00 80 00

TSE: 68 00

CUSTOMER COPY

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