

Cardholder Name and Account Number

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



pd 4-3-24

1152

3,555.55

03/2024

Account Information	
Statement Closing Date	03/31/2024
Credit Limit	\$5,000.00
Available Credit	\$1,329.00
Cash Credit Limit	\$5,000.00
Available Cash	\$1,329.00

Account Summary	
Previous Balance	\$2,042.75
- Payments and Credits	\$2,096.51
+/- Finance Charge(net)	\$0.00
+ Purchases	\$3,609.31
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$3,555.55

Payment Information		
Payment Due Date: 04/25/2024	Minimum Payment Due: \$72.00	New Balance: \$3,555.55

Transactions				
Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
03/14	03/14	7470323EV00XVAZJS	PAYMENT - THANK YOU	-\$2,042.75
			TOTAL XXXXXXXXXXXXXXX3935 \$2,042.75-	
			ELIZABETH DESPAIN	
03/04	03/01	2469588EFS66EDT9A	CENTRAL ALARM INC. 520-8828142 AZ MCC: 7393 MERCHANT ZIP: 85705	\$44.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/05	03/04	2469216EG36D6PDPS	HNS*HughesNet.com 866-347-3292 MD MCC: 4899 MERCHANT ZIP: 20876	\$135.60
			SALES TAX: \$ 0.00 TAX INCLUDED:	
03/12	03/11	2469216EP32P3EPXX	AMZN Mktp US*R67EZ7QA0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$77.81
			SALES TAX: \$ 4.82 TAX INCLUDED: 1	
			CUSTOMER CODE: 114-6224660-68482	
03/15	03/14	2413746ES5SEYX06Z	USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605	\$68.00

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

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

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

We appreciate your membership!

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

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

Account Number XXXX-XXXX-XXXX-3935

New Balance \$3,555.55

Minimum Payment Due \$72.00

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

Please include your account number on your check.

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

Amount Enclosed \$ 3 5 5 5 5 5

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

BOWIE FIRE DEPARTMENT
PO BOX 241
BOWIE AZ 85605-0241



4386 DC12

000072000035555547392460100139357

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.

01B9006 - 8 - 05/25/11

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

Cardholder's Signature

Street Address

[Grid for Street Address]

Street Address (cont.)

[Grid for Street Address (cont.)]

City

[Grid for City]

State

[Grid for State]

ZIP Code

[Grid for ZIP Code]

E-mail Address

[Grid for E-mail Address]

Home Phone

[Grid for Home Phone]

Business Phone

[Grid for Business Phone]

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

0A9006AC

Cardholder Name and Account Number

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



* Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
03/21	03/20	2469216F02ZZKMNDT	SALES TAX: \$ 0.00 TAX INCLUDED: 0 INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043	\$45.31
03/21	03/20	2469216F02ZZKMN3N	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 \$456.01 MARTIN C MINNICK	\$85.29
03/01	02/29	2405523EDBLLF6V2J	RATTLESNAKE EXTERMINATIN CENTRAL AZ MCC: 7342 MERCHANT ZIP: 85531	\$50.00
03/05	03/03	2494144EGPS624G27	SALES TAX: \$ 3.10 TAX INCLUDED: 1 DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155	\$192.49
03/05	03/04	2405523EHPLKXJBGZ	SALES TAX: \$ 14.34 TAX INCLUDED: 1 ATT* BILL PAYMENT 800-331-0500 TX MCC: 4814 MERCHANT ZIP: 75211	\$815.48
03/07	03/06	2413746EK01QH6T2S	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 265119885171 TRACTOR SUPPLY CO #1774 THATCHER AZ MCC: 5599 MERCHANT ZIP: 85552	\$19.33
03/07	03/06	2423168EJMPNE2ZNL	SALES TAX: \$ 1.60 TAX INCLUDED: 1 VALLEY TELEPHONE COOPERA 520-384-2231 AZ MCC: 4814 MERCHANT ZIP: 85643	\$184.74
03/07	03/06	2444500EK00VVEPKL	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 354325 DOLLAR GENERAL #13351 SAFFORD AZ MCC: 5331 MERCHANT ZIP: 85546	\$121.26
03/12	03/12	F326600ER000SD002	SALES TAX: \$ 2.26 TAX INCLUDED: 1 DISPUTE/FRAUD ADJ CREDIT	-\$6.40
03/12	03/12	F326600ER000SD004	DISPUTE/FRAUD ADJ CREDIT	-\$47.36
03/15	03/14	2405523EVBLLE8AQS	RATTLESNAKE EXTERMINATIN CENTRAL AZ MCC: 7342 MERCHANT ZIP: 85531	\$100.00
03/15	03/14	2423168ESMPNL40ZA	SALES TAX: \$ 6.19 TAX INCLUDED: 1 SSVEC SSVEC.SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635	\$210.00
03/18	03/17	2405523EYPLL6BHAZ	SALES TAX: \$ 13.20 TAX INCLUDED: 1 CUSTOMER CODE: 3986877 AT&T BILL PAYMENT 800-331-0500 TX MCC: 4814 MERCHANT ZIP: 75211	\$788.00
03/31	03/29	2475542F985K8XRRS	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 265119885171 HCM*ELITE EYECARE CENTER 877-6435246 AZ MCC: 8042 MERCHANT ZIP: 85552	\$672.00
			SALES TAX: \$ 35.64 TAX INCLUDED: 1 CUSTOMER CODE: CST13752 TOTAL XXXXXXXXXXXXXXX7844 \$3,099.54	
TOTAL *FINANCE CHARGE* BILLED IN 2023				\$0.00

1-2

Finance Charge Calculation				
Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	12.50% (V)	\$0.00	\$0.00	\$3,555.55
Cash Advances	12.50% (V)	\$0.00	\$0.00	\$0.00
Days in Billing Cycle: 31		(V) = Variable Rate		

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
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

\$71.32





SAFFORD

14 Mar 2024 12:09 PM

Branch: 1009
Seq # 727590
Teller Number: 379572

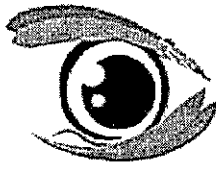
Check Total \$2,042.75

Credit Card Organization

Acct #: *****7710
CU Checking Checking
Loan Payment
Amt: \$2,042.75

Thank you for your membership.

CC Payment



**ELITE
EYECARE
CENTER**

Elite Eyecare Center

3883 West Main Street
Thatcher, Arizona, 85552
United States of America

Phone: 9287924455
Email: eliteeyesmanager@gmail.com



\$ 672.00

APPROVED

Transaction Information

Invoice ID: INV014564
Currency: USD
Response Message: APPROVAL
Transaction ID: 24595867
Type: PURCHASE
Date: Mar 29, 2024 - 12:51pm
AVS Response: Z
CVV Response: M
Approval Code: 029451

Credit Card Information

Cardholder Name: MArtin c Minnick
Card Number: 4739 **** * 7844
Card Expiry: 02/29
Card Type: Visa

Thank you for your business!

Cardholder Name and Account Number

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



03/2024

Account Information

Statement Closing Date 03/31/2024
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: 04/25/2024 Minimum Payment Due: \$0.00 New Balance: \$0.00

Transactions

Post Date	Trans Date	Reference	Description	Amount
03/04	03/01	2469588EFS66EDT9A	CENTRAL ALARM INC. 520-8828142 AZ MCC: 7393 MERCHANT ZIP: 85705 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$44.00
03/05	03/04	2469216EG36D6PDPS	HNS*HughesNet.com 866-347-3292 MD MCC: 4899 MERCHANT ZIP: 20876 SALES TAX: \$ 0.00 TAX INCLUDED:	\$135.60
03/12	03/11	2469216EP32P3EPXX	AMZN Mktg US*R67EZ7QA0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 4.82 TAX INCLUDED: 1	\$77.81
03/15	03/14	2413746ES5SEYX06Z	USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$68.00
03/21	03/20	2469216F02ZZKMNDT	INTUIT *QBooks Online CL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$45.31
03/21	03/20	2469216F02ZZKMN3N	INTUIT *QBooks Online CL.INTUIT.COMCA	\$85.29

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						
April						
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				

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

4384
DC12

000000000000000000047392460100184210

Important Information

Terms and Conditions

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

Credit Terms

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

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

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

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

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

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

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

Additional Charges

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

Payment Crediting, Credit Balances

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

Closing Date

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

In Case of Errors or Inquiries About Your Bill

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

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

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

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

Electronic Check Conversion / ECK

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

O1BM9006 - 8 - 05/25/11

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

Cardholder's Signature

Street Address

[Grid for Street Address]

Street Address (cont.)

[Grid for Street Address (cont.)]

City

[Grid for City]

State

[Grid for State]

ZIP Code

[Grid for ZIP Code]

[Grid for ZIP Code]

E-mail Address

[Grid for E-mail Address]

Home Phone

[Grid for Home Phone]

[Grid for Home Phone]

[Grid for Home Phone]

Business Phone

[Grid for Business Phone]

[Grid for Business Phone]

[Grid for Business Phone]

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

OA9006AC

Cardholder Name and Account Number

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
03/31	03/31	000000000000COMPC	MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL PURCHASES \$456.01 TOTAL \$456.01 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD TOTAL *FINANCE CHARGE* BILLED IN 2023 \$0.00	

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

Cardholder Name and Account Number

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



Account Information	
Statement Closing Date	03/31/2024
Credit Limit	\$5,000.00
Available Credit	\$4,213.00
Cash Credit Limit	\$5,000.00
Available Cash	\$4,213.00

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: 04/25/2024	Minimum Payment Due: \$0.00	New Balance: \$0.00

Transactions					
Post Date	Trans Date	Reference	Description	Amount	
03/01	02/29	2405523EDBLF6V2J	RATTLESNAKE EXTERMINATIN CENTRAL AZ MCC: 7342 MERCHANT ZIP: 85531 SALES TAX: \$ 3.10 TAX INCLUDED: 1	\$50.00	
03/05	03/03	2494144EGPS624G27	DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155 SALES TAX: \$ 14.34 TAX INCLUDED: 1 CUSTOMER CODE: 82559097988005680	\$192.49	
03/05	03/04	2405523EHPLKXJBGZ	ATT* BILL PAYMENT 800-331-0500 TX MCC: 4814 MERCHANT ZIP: 75211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 265119885171	\$815.48	
03/07	03/06	2413746EK01QH6T2S	TRACTOR SUPPLY CO #1774 THATCHER AZ MCC: 5599 MERCHANT ZIP: 85552 SALES TAX: \$ 1.60 TAX INCLUDED: 1	\$19.33	
03/07	03/06	2423168EJMPNE2ZNL	VALLEY TELEPHONE COOPERA 520-384-2231 AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$184.74	

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

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

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

We appreciate your membership!

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

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

Account Number XXXX-XXXX-XXXX-7844

New Balance \$0.00

Minimum Payment Due NONE

Please include your account number on your check.

Payment Due Date						
April						
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				

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



4385
DC12

000000000000000000047392460100278442

Important Information

Terms and Conditions

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

Credit Terms

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

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

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

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

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

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

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

Additional Charges

Additional charges, plus applicable taxes, may also be assessed if you pay us with a check not honored by your Financial Institution, request a copy of a document, make delinquent payments, make charges which exceed your credit limit, request a Cash Advance, request a replacement card, or use your card for a transaction at an automated teller machine, if such charges are not prohibited by law or regulation.

Notice: Checks returned NSF (Non-Sufficient Funds) or UCF (Uncollected Funds) are subject to electronic ACH representation. The annual membership fee shall be treated as a credit purchase for purposes of calculating Finance Charges, unless prohibited by law.

Payment Crediting, Credit Balances

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

Closing Date

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

In Case of Errors or Inquiries About Your Bill

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

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

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

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

Electronic Check Conversion/ECK

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

O1BM9006 - 6 - 05/26/11

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

Cardholder's Signature

Street Address

Street Address (cont.)

City State ZIP Code

E-mail Address

Home Phone Business Phone

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

OA9006AC



Cardholder Name and Account Number

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

Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
03/07	03/06	2444500EK00VVEPKL	CUSTOMER CODE: 354325 DOLLAR GENERAL #13351 SAFFORD AZ MCC: 5331 MERCHANT ZIP: 85546 SALES TAX: \$ 2.26 TAX INCLUDED: 1	\$121.26
03/12	03/12	F326600ER000SD002	DISPUTE/FRAUD ADJ	-\$6.40
03/12	03/12	F326600ER000SD004	DISPUTE/FRAUD ADJ	-\$47.36
03/15	03/14	2405523EVBLLE8AQS	RATTLESNAKE EXTERMINATIN CENTRAL AZ MCC: 7342 MERCHANT ZIP: 85531 SALES TAX: \$ 6.19 TAX INCLUDED: 1	\$100.00
03/15	03/14	2423168ESMPLN40ZA	SSVEC SSVEC.SMARTHUAZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 13.20 TAX INCLUDED: 1	\$210.00
03/18	03/17	2405523EYPLL6BHAZ	CUSTOMER CODE: 3986877 AT&T BILL PAYMENT 800-331-0500 TX MCC: 4814 MERCHANT ZIP: 75211 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$788.00
03/31	03/29	2475542F985K8XRRS	CUSTOMER CODE: 265119885171 HCM*ELITE EYECARE CENTER 877-6435246 AZ MCC: 8042 MERCHANT ZIP: 85552 SALES TAX: \$ 35.64 TAX INCLUDED: 1	\$672.00
03/31	03/31	000000000000COMPC	CUSTOMER CODE: CST13752 TOTAL PURCHASES \$3,153.30 TOTAL RETURNS \$53.76 TOTAL \$3,099.54 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD	
TOTAL *FINANCE CHARGE* BILLED IN 2023				\$0.00

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

01152

BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ 85605

DATE 4-1-24

91-2/1221

PAY
TO THE
ORDER OF

One AZ Credit Card Union

\$ 3,555.55

Three Thousand Five Hundred Fifty Five and 55/100

DOLLARS



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

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

FOR

3935

Beth DeSpain
Barturo Eckhart



[REDACTED]

Have you moved or changed your phone number?

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

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

We accept the following credit cards for payment:

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



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

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

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

Please provide us with your Email address: _____

From: Intuit QuickBooks Team
Sent: Wednesday, March 20, 2024 7:32 AM
To: bowiefiredist@vtc.net
Subject: We received your QuickBooks subscription payment!



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:
10001295216598
Invoice date: 03/20/2024
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

From: Intuit QuickBooks Team
Sent: Wednesday, March 20, 2024 7:32 AM
To: bowiefiredist@vtc.net
Subject: We received your QuickBooks subscription payment!



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:
10001295215197
Invoice date: 03/20/2024
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.



PROTECTED BY
**CENTRAL
ALARM** INC

POST OFFICE BOX 5506 • TUCSON, ARIZONA 85703-0506
Phone (520) 882-8142

INVOICE

Customer Bowie Fire District
Customer Number 18817
Invoice Number 1353142
Invoice Date 03/01/2024
PO Number _____
Payments Applied Through 02/28/2024
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 03/01/2024 - 03/31/2024	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 03/01/2024 - 03/31/2024	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 1353142
Invoice Date 03/01/2024
Invoice Amount \$44.00
DUE DATE 03/26/2024
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

58580

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

Have you moved or changed your phone number?

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

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

We accept the following credit cards for payment:

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



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

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

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

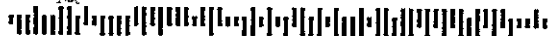
Please provide us with your Email address: _____

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

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.

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



000041000020427547392460100139350

Account Number XXXX-XXXX-XXXX-3935

New Balance \$2,042.75

Minimum Payment Due \$41.00

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

Amount Enclosed \$ 2,042.75

BOWIE FIRE DEPARTMENT
PO BOX 241
BOWIE AZ 85605-0241



3246
DC12



SAFFORD

14 Mar 2024 12:09 PM

Branch: 1009

Seq.#: 727590

Teller Number: 379572

Check Total \$2,042.75

Credit Card Organization

Acct #: *****7710

CU Checking Checking

Loan Payment

Amt: \$2,042.75

Thank you for your membership.



TractorSupply.com

2411 WEST US HWY 70
THATCHER, AZ 85552
928-428-8062

Ticket: 595980
Date: 3/6/24 Time: 3:34 PM
Store: 1774 Register: 2
Cashier: Aja

Item	Qty	Price	Amount
HXCP SC FINE PITCH M10-125X25 3287499	1	2.19	1.64
\$2 Reward	(0.19)		
\$2 Reward	(0.18)		
\$2 Reward	(0.18)		

HXCP SC FINE PITCH M10-125X25 3287499	1	2.19	1.64
\$2 Reward	(0.19)		
\$2 Reward	(0.18)		
\$2 Reward	(0.18)		

HXCP SC FINE PITCH M10-125X25 3287499	1	2.19	1.64
\$2 Reward	(0.19)		
\$2 Reward	(0.18)		
\$2 Reward	(0.18)		

MTRC/18 8HXCP M8 1.25X60 2PK 1240481	1	4.49	3.34
\$2 Reward	(0.38)		
\$2 Reward	(0.39)		
\$2 Reward	(0.38)		

MTRC/18 8HXCP M8 1.25X60 2PK 1240481	1	4.49	3.34
\$2 Reward	(0.38)		
\$2 Reward	(0.38)		
\$2 Reward	(0.39)		

MTRC FLNG BLT M8 1.25X30 2PK 1240495	1	4.19	3.14
\$2 Reward	(0.35)		
\$2 Reward	(0.35)		
\$2 Reward	(0.35)		

MTRC FLNG BL M10 1.50X25 1PK 1240498	1	3.99	2.99
\$2 Reward	(0.32)		
\$2 Reward	(0.34)		
\$2 Reward	(0.34)		

Subtotal 17.73

Tax 1.60

Total 19.33

Visa - SALE 19.33

*****7844 - EMV Contactless

Authorization #: 006683

Terminal ID : 001791774000200

Cryptogram : 45EC87F6769119A8

AID : A0000000031010

APP : VISA CREDIT

CVM : NONE / 1E0000

TVR : 000000000 / TSI : 0000

Change 0.00

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

Neighbor's Club

Neighbor

Loyalty #: *****3999

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to www.neighborsclub.com

As a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @

www.TractorSupply.com/TSCCard or see a team member for more details.

For our Returns Policy, visit

TractorSupply.com/returns

Help a neighbor. Review your products.

www.tractorsupply.com/reviews

Go to telltractorsupply.com or Call

1-800-541-4429 within 7 days to

complete a survey and be entered in

a monthly drawing for a chance to

win a \$2500 shopping spree.

(Awarded as Gift Cards) Ends 12/31/2024

Click on "Sweepstakes Rules" for

complete details or to participate

without purchase or survey.

Enter Survey Code #:

1774-02-595980-030624-1534-7

SOLD ITEM COUNT = 7



□ T 4 L A 4 3 C W L D 4 A Y 3 Q A □

Please call 1-877-718-6750 for Customer Solutions.

Sign up now for ads, news, and more at

TractorSupply.com

Customer Copy

stamps

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

Term ID: 003
Clerk ID: 000008

Admin

SALE

*****8421

VISA

Chip

TOTAL:

\$68.00

03/14/24

12:24:30

Inv #: 000004

Appr Code: 014449

Receipt #: 00000638

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

VISA CREDIT

AID: A0000000031010

AC: 7B B6 3D 33 90 D6 F5 BA

CVR: 5E 00 00

IAD: 06011203A02000

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/licknship to print shipping
labels with postage. For other info call
1-800-ASK-USPS.