

Cardholder Name and Account Number

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



pd 4-9-25

1136
567.76

Account Information

Statement Closing Date	03/31/2025
Credit Limit	\$5,000.00
Available Credit	\$4,346.00
Cash Credit Limit	\$5,000.00
Available Cash	\$4,346.00

Account Summary

Previous Balance	\$1,556.11
- Payments and Credits	\$3,756.11
+/- Finance Charge(net)	\$0.00
+ Purchases	\$2,767.76
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$567.76

Payment Information

Payment Due Date: 04/25/2025

Minimum Payment Due: \$25.00

New Balance: \$567.76

Transactions

Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
03/14	03/14	74703232B00XVAZJP	PAYMENT - THANK YOU	-\$1,556.11
03/28	03/28	74703232T00XVF89M	PAYMENT - THANK YOU	-\$2,200.00
			TOTAL XXXXXXXXXXXXX3935 \$3,756.11-	
			ELIZABETH DESPAIN	
03/03	03/02	24445001X8R0LXX67	4TE*CENTRAL ALARM INC. 520-882-8142 AZ MCC: 7393 MERCHANT ZIP: 85705 SALES TAX: \$ 0.00 TAX INCLUDED:	\$44.00
03/13	03/12	2413746275SGFDNTW	USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$73.00
03/21	03/20	24692162F3107MZRB	INTUIT *QBooks Payroll CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$171.62
03/21	03/20	24692162F3107N00W	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043	\$105.53

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!

03/2025

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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 non-promotional 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
03/27	03/26	24269752MS66G0L38	SALES TAX: \$ 0.00 TAX INCLUDED: POSITIVE PROMOTIONS 800-6352666 NY MCC: 5099 MERCHANT ZIP: 11788 SALES TAX: \$ 9.85 TAX INCLUDED: 1 CUSTOMER CODE: PP31035155 TOTAL XXXXXXXXXXXX8421 \$1,379.37 MARTIN C MINNICK	\$985.22
03/03	03/01	24692161X2XZ47AKK	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$57.52
03/04	03/02	24316051Y7K0NEMDT	SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632 SALES TAX: \$ 2.07 TAX INCLUDED: 1 CUSTOMER CODE: 000000	\$38.98
03/05	03/04	24692161Z309RN30W	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.48 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$72.43
03/06	03/05	246921620313VFAQ55	SQ *SUNAKA LLC Bowie AZ MCC: 5999 MERCHANT ZIP: 85605 SALES TAX: \$ 3.25 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215151722	\$39.00
03/06	03/05	246921620313VFR37	SQ *SUNAKA LLC Bowie AZ MCC: 5999 MERCHANT ZIP: 85605 SALES TAX: \$ 0.50 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215151722	\$5.99
03/09	03/07	24445002300ZAJFVN	DOLLAR GENERAL #30083 SAFFORD AZ MCC: 5331 MERCHANT ZIP: 85546 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$259.38
03/09	03/08	240113423EHN160FP	CANVA* I04449-7145926 CANVA.COM DE MCC: 7333 MERCHANT ZIP: 19934 SALES TAX: \$ 0.00 TAX INCLUDED:	\$15.00
03/11	03/10	246921625354S6261	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$57.52
03/18	03/18	24204292D008EYZR1	Microsoft*Microsoft 365 P425-6816830 WA MCC: 5818 MERCHANT ZIP: 98052 SALES TAX: \$ 0.66 TAX INCLUDED: 1 CUSTOMER CODE: 420429000242748	\$10.65
03/19	03/18	24692162D2ZMG0B69	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$86.28
03/21	03/20	24231682FMPNEZANG	VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 447201	\$91.64
03/21	03/20	24692162F319W1HX1	Audible*KF4EG9FP3 Amzn.com/bill NJ MCC: 5968 MERCHANT ZIP: 07102 SALES TAX: \$ 0.99 TAX INCLUDED: 1 CUSTOMER CODE: D01-7562833-18626	\$15.94
03/25	03/24	24692162K34FYJ1Y7	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$86.28

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← Sign in

← Sign in

Cardholder Name and Account Number

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
03/28	03/27	24692162N2XK4WMQV	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 6.27 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$101.20
03/30	03/28	24943012R09FX894L	THE HOME DEPOT #0445 THATCHER AZ MCC: 5200 MERCHANT ZIP: 85552 SALES TAX: \$ 37.35 TAX INCLUDED: 1 CUSTOMER CODE: YARD	\$450.58
			TOTAL XXXXXXXXXXXXX7844	\$1,388.39
			TOTAL *FINANCE CHARGE* BILLED IN 2024	\$32.32

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	18.24% (V)	\$0.00	\$0.00	\$0.00
PROTECTED BALANCE	18.00% (V)	\$0.00	\$0.00	\$567.76
Cash Advances	18.24% (V)	\$0.00	\$0.00	\$0.00
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	\$29.51



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



000025000005677647392460100139359

Account Number XXXX-XXXX-XXXX-3935
New Balance \$567.76
Minimum Payment Due \$25.00

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			

Amount Enclosed \$ 567.76

BOWIE FIRE DEPARTMENT
PO BOX 241
BOWIE AZ 85605-0241



9063
DC02

~~Progressive~~
~~440-566-8105~~

DOI-7562833-18626

KYLE G FP3

Audible - cancel / Need login

13.94/month

104449-7145926

Cam Va - cancel / Need login

15/mth

~~Cancel~~

MAY 1 - CLASS
Thursday 10 AM
Thurs 8 - EXECUTIVE
~~20~~ 2 P
Tues 207 - BOARD
2 PM



My name
Address
Daytime #
Card number
Resign for Request + Name of new user
Signature

We received your QuickBooks subscription payment!

From Intuit QuickBooks Team <No_Reply@notifications.intuit.com>

Date Thu 3/20/2025 7:50 AM

To bowiefirealist@vtc.net <bowiefirealist@vtc.net>



Payment success

Elizabeth Despain, thank you
for your payment.

<p>Invoice number: 10001381885006</p> <p>Invoice date: 03/20/2025</p> <p>Total: \$171.62</p> <p>Payment method: VISA ending in 8421</p>

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

[View billing history](#)

We received your QuickBooks subscription payment!

From Intuit QuickBooks Team <No_Reply@notifications.intuit.com>

Date Thu 3/20/2025 7:50 AM

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



Payment success

Elizabeth Despain, thank you
for your payment.

<p>Invoice number: 10001381884017</p> <p>Invoice date: 03/20/2025</p> <p>Total: \$105.53</p> <p>Payment method: VISA ending in 8421</p>

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 or is canceled. Additional service fees may apply based on whether you add or remove services and your usage. See your [Subscriptions and billing](#) page for additional pricing details. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription.(2) For one-time services, your payment method on file will reflect the charge in the



PROTECTED BY
**CENTRAL
ALARM** INC

"Eagle - eye protection since 1959"
POST OFFICE BOX 5506 • TUCSON, ARIZONA 85703-0506
Phone (520) 882-8142

INVOICE

Customer: Bowie Fire District
Customer Number: 18817
Invoice Number: 1410455
Invoice Date: 03/01/2025
PO Number:
Payments Applied Through: 02/27/2025
Job / Service Ticket #:

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 03/01/2025 - 03/31/2025	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 03/01/2025 - 03/31/2025	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. **

paid by CC

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: 1410455
Invoice Date: 03/01/2025
Invoice Amount: \$44.00
DUE DATE: 03/26/2025
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

40402
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: _____



PROTECTED BY
**CENTRAL
ALARM** INC

"Eagle - eye protection since 1939"
POST OFFICE BOX 5506 • TUCSON, ARIZONA 85703-0506
Phone (520) 882-8142

INVOICE

Customer: Bowie Fire District
Customer Number: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 03/01/2025
PO Number:
Payments Applied Through: 02/27/2025
Job / Service Ticket #:

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 03/01/2025 - 03/31/2025	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 03/01/2025 - 03/31/2025	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. **

paid by CC

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: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 03/01/2025
Invoice Amount: \$44.00
DUE DATE: 03/26/2025
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

40403 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.

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: **26627**


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.

BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Phone:	520-596-1606	Fax:
	E-Mail Address:	bowiefiredist@vtc.net	

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
4/22/2025	5/6/2025 after 3:30:00 PM	COD/Pre-Paid			Joan Gardea

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
1	002	Screen Print/ Digital Print	***	\$0.00	\$0.00	***
		SCREEN/DIGITAL				
		-----[Line Item Instructions]-----				
		ONE COLOR PRINT ON BACK OF TEES BOWIE VOLUNTEER FIRE DIST LOGO - WHITE PRINT				
		FULL COLOR PRINT ON LEFT SLEEVE OF SHIRTS IN MEMORY OF DESIGN				
		ONE COLOR PRINT ON LEFT CHEST OF TEES BOWIE FIRE DIST LOGO - WHITE PRINT				

	60	DT104	District ® Perfect Weight ® Tee	***	\$12.98	\$778.80	***
			-----[Line Item Instructions]-----				
			DT104 District ® Perfect Weight ® Tee				
			HEATHERED LATTE				
			5- M	10- L	15- XI		
			HEATHERED STEEL				
			5- M	10- L	15- XI		

	20	DT104	District ® Perfect Weight ® Tee	***	\$15.98	\$319.60	***
			-----[Line Item Instructions]-----				
			DT104 District ® Perfect Weight ® Tee				

<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:	\$1,098.40
	Discount:	\$0.00
	After Discount Sub-Total:	\$1,098.40
	Shipping/Handling:	\$0.00
	New Sub-Total:	\$1,098.40
	Sales Tax (9.1%):	\$99.95
	Final Total:	\$1,198.35
	Less Total Payments:	(\$1,198.35)
	Balance Due on Order:	\$0.00
	Balance Due on Invoice:	\$0.00

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@ntee.com

Order Number: **26627**

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.

BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Phone:	520-596-1606	Fax:
	E-Mail Address:	bowiefiredist@vtc.net	

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
4/22/2025	5/6/2025 after 3:30:00 PM	COD/Pre-Paid			Joan Gardea

HEATHERED LATTE
 10-XXL (2XL)

 HEATHERED STEEL
 10-XXL (2XL)

Date	Description of Payment	Payment Amount
5/6/2025	Check #: 01301151 Bank: Wells Fargo	\$1,198.35

Thank you for your Business. Please come back again!!	Order Total:	\$1,098.40
	Discount:	\$0.00
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.	After Discount Sub-Total:	\$1,098.40
	Shipping/Handling:	\$0.00
	New Sub-Total:	\$1,098.40
	Sales Tax (9.1%):	\$99.95
	Final Total:	\$1,198.35
	Less Total Payments:	(\$1,198.35)
	Balance Due on Order:	\$0.00
	Balance Due on Invoice:	\$0.00

Order Acknowledgement



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: **26762**

BILL TO	01 Counter Sale		
	Counter Sale		
	M		
	Safford	AZ	85546
	Phone: 928-428-0906	Fax:	
	E-Mail Address:		

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
5/6/2025	5/6/2025 after 3:30:00 PM	COD/Pre-Paid			Annie Curtis

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
2	001 SALES	Retail Sales	***	\$10.00	\$20.00	***
-----[Line Item Instructions]-----						
2 - Notepads						

Date	Description of Payment	Payment Amount
5/6/2025	Visa: ****-****-****-7844	\$21.82

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Order Total:</td> <td style="text-align: right;">\$20.00</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;">\$20.00</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;">\$20.00</td> </tr> <tr> <td style="text-align: right;">Sales Tax (9.1%):</td> <td style="text-align: right;">\$1.82</td> </tr> <tr> <td style="text-align: right;">Final Total:</td> <td style="text-align: right;">\$21.82</td> </tr> <tr> <td style="text-align: right;">Less Total Payments:</td> <td style="text-align: right;">(\$21.82)</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:	\$20.00	Discount:	\$0.00	After Discount Sub-Total:	\$20.00	Shipping/Handling:	\$0.00	New Sub-Total:	\$20.00	Sales Tax (9.1%):	\$1.82	Final Total:	\$21.82	Less Total Payments:	(\$21.82)	Balance Due on Order:	\$0.00	Balance Due on Invoice:	\$0.00
Order Total:	\$20.00																				
Discount:	\$0.00																				
After Discount Sub-Total:	\$20.00																				
Shipping/Handling:	\$0.00																				
New Sub-Total:	\$20.00																				
Sales Tax (9.1%):	\$1.82																				
Final Total:	\$21.82																				
Less Total Payments:	(\$21.82)																				
Balance Due on Order:	\$0.00																				
Balance Due on Invoice:	\$0.00																				



Dynamite Solutions LLC dba Trophies 'N Tees

Packing Slip

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

Order Number: **26627**

Purchase Order #

BILL TO	BOWIE FIRE DISTRICT		
	MARTY MINNICK		
	A		
	BOWIE	AZ	85605
	Telephone:	520-596-1606	
	Fax:		

Quantity Ordered	Quantity Shipped	Description
1	_____	002 SCREEN/DIGITAL - Screen Print/ Digital Print ONE COLOR PRINT ON BACK OF TEES BOWIE VOLUNTEER FIRE DIST LOGO - WHITE PRINT FULL COLOR PRINT ON LEFT SLEEVE OF SHIRTS IN MEMORY OF DESIGN ONE COLOR PRINT ON LEFT CHEST OF TEES BOWIE FIRE DIST LOGO - WHITE PRINT
60	_____	DT104 - District ® Perfect Weight ® Tee DT104 District ® Perfect Weight ® Tee HEATHERED LATTE 5- M 10- L 15- XI HEATHERED STEEL 5- M 10- L 15- XI
20	_____	DT104 - District ® Perfect Weight ® Tee DT104 District ® Perfect Weight ® Tee HEATHERED LATTE 10-XXL (2XL) HEATHERED STEEL 10-XXL (2XL)

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.



SAFFORD

14 Mar 2025 01:30 PM

Branch: 1009

Seq.#. 1017797

Teller Number: 403780

Check Total \$1,556.11

Credit Card Organization

Acct #: *****7710

CU Checking Checking

Loan Payment

Amt:\$1,556.11

Thank you for your membership.



SAFFORD

28 Mar 2025 10:07 AM

Branch: 1009

Seq #: 1028185

Teller Number: 49153

Check Total \$9,200.00

\$2,200.00 Avail Date:03-28-25

Credit Card Organization

Acct #: *****7710

CU Checking Checking

Loan Payment

Amt: \$2,200.00



Bowie Fire Department

Acct #: *****1706

Small Business Checking

Deposit

Amt: \$7,000.00



Curr Bal:

Avail Bal:

Thank you for your membership.

SUNAKA LLC

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

March 5, 2025
11:54 AM

Ticket: Receipt #nD40
Receipt: nD40
Authoriza+ · 005041

VISA CREDIT
AID A0 00 00 00 03 10 10

Cheeseburger × 2 (\$9.00 each)	\$18.00
Hamburger × 2 (\$8.00 each)	\$16.00
Custom Amount	\$5.00

Total	\$39.00
Visa 7844 (Contactless)	\$39.00





SAFFORD

10 Apr 2025 02:52 PM

Branch: 1009

Seq.#: 1040024

Teller Number: 115943

Check Total \$567.76

Credit Card Organization

Acct #: *****7710

CU Checking Checking

Loan Payment

Amt:\$567.76

Thank you for your membership.

SUNAKA LLC

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

March 5, 2025
11:50 AM

Receipt: PbMl
Authorization: 005795

VISA CREDIT
AID A0 00 00 00 03 10 10

Tic Tac Fruit Adventure Mint, \$5.99
3.4 Ounce

Total \$5.99
Visa 7844 (Contactless) \$5.99



Beth - postage stamps

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

Admin

Term ID: 003
Clerk ID: 000008

SALE

*****8421

VISA

Chip

TOTAL

\$73.00

03/12/25

12:08:46

Inv #: 000001 Appr Code: 012756

Receipt #: 00000362

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

VISA CREDIT

AID: A0000000031010

AC: EF 89 35 80 A3 37 8A 37

CVR: 5E 00 00

IAD: 06011203A02000

TVR: 80 00 00 80 00

TSI: 68 00

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labels with postage. For other info call
1-800-ASK-USPS.