

01210

BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ 85605

DATE 8-07-24 91-211221

PAY
TO THE
ORDER OF

One AZ Credit Union

\$ 3058.76

Two Thousand Fifty Eight & 76/100

DOLLARS

 Security Features
Details on Back

CHASE 

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

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

FOR

3935

Beth DeSosa
Mint Mail

MP



Cardholder Name and Account Number

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



*pd 8-7-24
 # 1210 2056.76*

Account Information

Statement Closing Date **07/31/2024**
 Credit Limit \$5,000.00
 Available Credit \$2,943.00
 Cash Credit Limit \$5,000.00
 Available Cash \$2,943.00

Account Summary

Previous Balance \$3,940.78
 - Payments and Credits \$3,940.78
+/- Finance Charge(net) \$0.00
 + Purchases \$2,056.76
 + Cash Advances \$0.00
 + Other Charges \$0.00
= New Balance \$2,056.76

Payment Information

Payment Due Date: 08/25/2024 Minimum Payment Due: \$42.00 New Balance: \$2,056.76

Transactions				
Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
07/03	07/03	7470323JA00XVEB0D	PAYMENT - THANK YOU	-\$3,940.78
			TOTAL XXXXXXXXXXXXX3935 \$3,940.78-	
			ELIZABETH DESPAIN	
07/04	07/02	2469588J9S66JJH1A	CENTRAL ALARM INC. 520-8828142 AZ MCC: 7393 MERCHANT ZIP: 85705 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$44.00
07/05	07/04	2469216JA32LAZ290	HNS*HughesNet.com 866-347-3292 MD MCC: 4899 MERCHANT ZIP: 20876 SALES TAX: \$ 8.39 TAX INCLUDED: 1	\$135.60
07/21	07/20	2469216JS33D6P7PV	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$140.47
07/21	07/20	2469216JS33D6P872	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$90.61

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

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

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

We appreciate your membership!

1-2

07/2024

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
07/31	07/30	2413746K45SF1N4TM	USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL XXXXXXXXXXXXX8421 \$415.30 MARTIN C MINNICK	\$4.62
07/02	07/01	2423168J7MPNBSZBL	SSVEC SSVEC.SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 13.21 TAX INCLUDED: 1 CUSTOMER CODE: 4118360	\$210.00
07/05	07/04	2449215JALWFBN8FA	VISTAPRINT 866-207-4955 MA MCC: 2741 MERCHANT ZIP: 02451 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$29.83
07/10	07/08	2494144JF030R5XFA	AUTOPAY/DISH NTWK 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155 SALES TAX: \$ 14.43 TAX INCLUDED: 1 CUSTOMER CODE: 82559097988005680	\$193.68
07/10	07/09	2405523JG0NP21S81	ATT* BILL PAYMENT 800-331-0500 TX MCC: 4814 MERCHANT ZIP: 75211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 265119885171	\$526.34
07/11	07/09	2443105JG09KE8FEW	O'REILLY 2752 THATCHER AZ MCC: 5533 MERCHANT ZIP: 85552 SALES TAX: \$ 18.20 TAX INCLUDED: 1	\$218.19
07/14	07/12	2445388JK000GFYSA	RRPIZZAEXPRESSWILLCOX WILLCOX AZ MCC: 5812 MERCHANT ZIP:	\$35.07
07/21	07/19	2423168JTMPNED2ES	VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 387375	\$91.64
07/21	07/20	2423168JSMPNQ22RR	SSVEC SSVEC.SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 13.21 TAX INCLUDED: 1 CUSTOMER CODE: 4141647	\$210.00
07/21	07/20	2469216JS33L93M7P	Audible*RJ4NU2LX2 Amzn.com/bill NJ MCC: 5968 MERCHANT ZIP: 07102 SALES TAX: \$ 0.99 TAX INCLUDED: 1 CUSTOMER CODE: D01-4865091-77474	\$15.94
07/26	07/25	2413746JZ5SEYNZ2P	USPS-PO-0308880197-BOWIE-AZ MCC: 9402 MERCHANT ZIP: 85605 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$1.50
07/28	07/27	2403454K105JMKJ24	76 - SAN SIMON CENTER SAN SIMON AZ MCC: 5542 MERCHANT ZIP: 85632 SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P45023	\$106.00
07/31	07/30	2413746K45SF1N51Y	USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL XXXXXXXXXXXXX7844 \$1,641.46	\$3.27

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	\$2,056.76
Cash Advances		12.50% (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.



Cardholder Name and Account Number

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

REBATE REWARDS ACTIVITY	
REBATE EARNED THIS MONTH	\$35.40



Cardholder Name and Account Number

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



Account Information	
Statement Closing Date	07/31/2024
Credit Limit	\$5,000.00
Available Credit	\$4,997.00
Cash Credit Limit	\$5,000.00
Available Cash	\$4,997.00

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: 08/25/2024	Minimum Payment Due: \$0.00	New Balance: \$0.00

Transactions				
Post Date	Trans Date	Reference	Description	Amount
07/02	07/01	2423168J7MPNBSZBL	SSVEC SSVEC.SMARTHUAZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 13.21 TAX INCLUDED: 1 CUSTOMER CODE: 4118360	\$210.00 - <i>Marty's</i>
07/05	07/04	2449215JALWFBN8FA	VISTAPRINT 866-207-4955 MA MCC: 2741 MERCHANT ZIP: 02451 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$29.83
07/10	07/08	2494144JF030R5XFA	AUTOPAY/DISH NTWK 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155 SALES TAX: \$ 14.43 TAX INCLUDED: 1 CUSTOMER CODE: 82559097988005680	\$193.68
07/10	07/09	2405523JG0NP21S81	ATT* BILL PAYMENT 800-331-0500 TX MCC: 4814 MERCHANT ZIP: 75211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 265119885171	\$526.34
07/11	07/09	2443105JG09KE8FEW	O'REILLY 2752 THATCHER AZ MCC: 5533 MERCHANT ZIP: 85552	\$218.19 ✓

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

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

Amount Enclosed \$

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

MARTIN C MINNICK
BOWIE FIRE DEPARTMENT
PO BOX 241
BOWIE AZ 85605-0241



4054
DC03



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Important Information

Terms and Conditions

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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

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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 - 05/26/11

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

Cardholder's Signature

Street Address

[Grid for Street Address]

Street Address (cont.)

[Grid for Street Address (cont.)]

City

State

ZIP Code

[Grid for City, State, ZIP Code]

E-mail Address

[Grid for E-mail Address]

Home Phone

Business Phone

[Grid for Home Phone, Business Phone]

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

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
07/14	07/12	2445388JK000GFYSA	SALES TAX: \$ 18.20 TAX INCLUDED: 1 RRPIZZAEXPRESSWILLCOX WILLCOX AZ	\$35.07
07/21	07/19	2423168JTMPNED2ES	MCC: 5812 MERCHANT ZIP: VALLEY TELEPHONE COOPERA VTC.NET AZ	\$91.64
07/21	07/20	2423168JSMPNQ22RR	MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 387375	\$210.00
07/21	07/20	2469216JS33L93M7P	SSVEC SSVEC.SMARTHUAZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 13.21 TAX INCLUDED: 1 CUSTOMER CODE: 4141647	\$15.94
07/26	07/25	2413746JZ5SEYNZ2P	Audible*RJ4NU2LX2 Amzn.com/billNJ MCC: 5968 MERCHANT ZIP: 07102 SALES TAX: \$ 0.99 TAX INCLUDED: 1 CUSTOMER CODE: D01-4865091-77474	\$1.50
07/28	07/27	2403454K105JMKJ24	USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$106.00
07/31	07/30	2413746K45SF1N51Y	76 - SAN SIMON CENTER SAN SIMON AZ MCC: 5542 MERCHANT ZIP: 85632 SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P45023	\$3.27
07/31	07/31	000000000000COMPC	USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL PURCHASES \$1,641.46 TOTAL \$1,641.46 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD	

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

From: marty minnick
Sent: Thursday, August 15, 2024 2:20 PM
To: Bowie Fire District
Subject: Fw: Payment confirmation from SSVEC

----- Forwarded Message -----

From: "ssvec@smarthub.coop" <ssvec@smarthub.coop>
To: "martym323@yahoo.com" <martym323@yahoo.com>
Sent: Thursday, August 15, 2024 at 02:19:38 PM MST
Subject: Payment confirmation from SSVEC

Your payment was received through our web payment system for the following:

Total Amount: \$210.00

Authorization Code: 015208
Customer Number: 327307
Customer Name: MARTIN MINNICK
Account Number: 345301
Payment Amount: \$210.00

No Invoice Items Exist
No Invoice Items Exist

Convenience Fee: \$0.00

Transaction ID: 3309847
Payment Date: Thursday, August 15, 2024 2:19:33 PM -07:00

[Login »](#)

Cardholder Name and Account Number

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



Account Information	
Statement Closing Date	07/31/2024
Credit Limit	\$5,000.00
Available Credit	\$4,996.00
Cash Credit Limit	\$5,000.00
Available Cash	\$4,996.00

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: 08/25/2024	Minimum Payment Due: \$0.00	New Balance: \$0.00

Post Date	Trans Date	Reference	Description	Amount
07/04	07/02	2469588J9S66JJH1A	CENTRAL ALARM INC. 520-8828142 AZ MCC: 7393 MERCHANT ZIP: 85705 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$44.00
07/05	07/04	2469216JA32LAZ290	HNS*HughesNet.com 866-347-3292 MD MCC: 4899 MERCHANT ZIP: 20876 SALES TAX: \$ 8.39 TAX INCLUDED: 1	\$135.60
07/21	07/20	2469216JS33D6P7PV	INTUIT *QBooks Online CL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$140.47
07/21	07/20	2469216JS33D6P872	INTUIT *QBooks Online CL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$90.61
07/31	07/30	2413746K45SF1N4TM	USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$4.62
07/31	07/31	000000000000COMPC	TOTAL PURCHASES \$415.30 TOTAL \$415.30	

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

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

Amount Enclosed \$

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

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



0000000000000000000047392460100184210

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 - 05/26/11

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

Cardholder's Signature

Street Address

[Grid for Street Address]

Street Address (cont.)

[Grid for Street Address (cont.)]

City

State

ZIP Code

[Grid for City, State, ZIP Code]

E-mail Address

[Grid for E-mail Address]

Home Phone

Business Phone

[Grid for Home Phone, Business Phone]

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

OA9006AC

Cardholder Name and Account Number

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
TOTAL FEES FOR THIS PERIOD				
TOTAL INTEREST FOR THIS PERIOD				

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

From: Intuit QuickBooks Team
Sent: Saturday, July 20, 2024 11:24 AM
To: bowiefiregist@vtc.net
Subject: We received your QuickBooks subscription payment!



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:
10001323175437
Invoice date: 07/20/2024
Total: \$90.61
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 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 amount referenced in

From: Intuit QuickBooks Team
Sent: Saturday, July 20, 2024 11:25 AM
To: bowiefiredist@vtc.net
Subject: We received your QuickBooks subscription payment!



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:
10001323175695
Invoice date: 07/20/2024
Total: \$140.47
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](#)

You have a discount ending before your next billing date on 08/20/2024. Check your [Billing & Subscription](#) page for pricing and discount details.

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

Postage

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

*****7844

VISA

Chip

TOTAL:

\$1.50

07/25/24

10:50:02

Inv #: 000001 Appr Code: 025273

Receipt #: 00000874

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

VISA CREDIT

AID: A0000000031010

AC: B4 6E 23 4C A4 61 AC 75

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

Postage

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

*****7844

VISA

Chip

TOTAL:

\$3.27

07/30/24

11:13:13

Inv #: 000001 Appr Code: 030457

Receipt #: 00000882

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

VISA CREDIT

AID: A0000000031010

AC: 6F EC FD E6 7E 25 81 54

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



PROTECTED BY
**CENTRAL
ALARM** INC

"Eagle - eye protection since 1935"
POST OFFICE BOX 5506 • TUCSON, ARIZONA 85703-0506
Phone (520) 882-8142

INVOICE

Customer _____ Bowie Fire District
Customer Number _____ 18817
Invoice Number _____ 1377085
Invoice Date _____ 08/01/2024
PO Number _____
Payments Applied Through _____ 07/29/2024
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 08/01/2024 - 08/31/2024	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 08/01/2024 - 08/31/2024	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 _____ 1377085
Invoice Date _____ 08/01/2024
Invoice Amount _____ \$44.00
DUE DATE _____ **08/26/2024**
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

19161 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.