

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

Account Number XXXX-XXXX-XXXX-3935

New Balance \$1,858.69

Minimum Payment Due \$38.00

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

Please include your account number on your check.

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

Amount Enclosed \$ 1,858.69

BOWIE FIRE DEPARTMENT  
PO BOX 241  
BOWIE AZ 85605-0241

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



4669  
DC02



THE RED THERMO-SECURED SP® LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

BOWIE FIRE DISTRICT/WARRANT

P.O. BOX 241  
BOWIE, AZ 85605

DATE 12 May 2025 01301167  
66-156/531

PAY TO THE ORDER OF One AZ Credit Union

\$ 1858.69/100

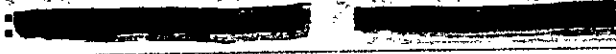
One thousand eight hundred fifty-eight and 69/100 DOLLARS

WELLS FARGO Well Fargo Bank, N.A. Chapel Hill, NC

MEMO May statement - 3935

Beth DeSpain  
Mick Trout

01301167



# DEPOSIT TICKET

Bowie Fire District

P.O. Box 241

Bowie, AZ 85605

520-847-2553

Date

2-11-25

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

ALL ITEMS RECEIVED FOR DEPOSIT ARE SUBJECT TO THE RULES AND REGULATIONS OF THE FINANCIAL INSTITUTION

LIST CHECKS SEPARATELY

DOLLARS

CENTS

CURRENCY

COIN

LIST CHECKS

Bowie

9,000.00

ARIZONA STATE CU

TOTAL  
NUMBER OF  
DEPOSITED  
ITEMS

01

\$

9000.00

LESS  
CASH  
RECEIVED

\$

9,000.00

#1093 ✓

PLEASE, ALSO ENTER TOTAL HERE

Signature

SIGN HERE FOR LESS CASH

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

**Cardholder Name and Account Number**

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



**Account Information**

Statement Closing Date 04/30/2025  
Credit Limit \$5,000.00  
Available Credit \$3,141.00  
Cash Credit Limit \$5,000.00  
Available Cash \$3,141.00

**Account Summary**

Previous Balance \$567.76  
- Payments and Credits \$569.26  
**+/- Finance Charge(net) \$0.00**  
+ Purchases \$1,860.19  
+ Cash Advances \$0.00  
+ Other Charges \$0.00  
**= New Balance \$1,858.69**

**Payment Information**

Payment Due Date: 05/25/2025

Minimum Payment Due: \$38.00

*pd 5/12/2025*  
*ck*  
*1301167*

**New Balance: \$1,858.69**

**Transactions**

Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
04/10	04/10	74703233500XSLQXL	PAYMENT - THANK YOU	-\$567.76
			TOTAL XXXXXXXXXXXXX3935 \$567.76-	
			ELIZABETH DESPAIN	
04/03	04/02	24445002W5SEMDST6	4TE*CENTRAL ALARM INC. 520-882-8142 AZ	\$44.00
			MCC: 7393 MERCHANT ZIP: 85705	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
04/17	04/16	24388863A00J893ZK	SupportPDFfiller.com 855-750-1663 MA	\$1.50
			MCC: 7399 MERCHANT ZIP: 02445	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
04/20	04/16	74388863Q00NK55BF	SupportPDFfiller.com 855-750- CREDIT	-\$1.50
			MCC: 7399 MERCHANT ZIP: 02445	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
04/20	04/18	24445003DBLPRBRHS	WM SUPERCENTER #1149 SAFFORD AZ	\$40.96
			MCC: 5411 MERCHANT ZIP: 85546	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	

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.

## 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
			CUSTOMER CODE: 000000345704	
04/21	04/20	24692163E2YY8WMVW	INTUIT *QBooks Payroll CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$171.62
04/21	04/20	24692163E2YY8WN2J	INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$105.53
			TOTAL XXXXXXXXXXXXX8421 \$362.11 MARTIN C MINNICK	
04/01	03/31	24943002V568X6D90	ONE9 #1411 BOWIE AZ PROTECTED BALANCE	\$86.28
04/04	04/03	24137462X5SHAJJRF	USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$1.77
04/06	04/04	24692162Z34FV97P8	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$91.27
04/08	04/06	2431605318MTY79V3	SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632 SALES TAX: \$ 1.14 TAX INCLUDED: 1 CUSTOMER CODE: 000000	\$18.40
04/08	04/07	2469216312XNNE55Z	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.41 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$87.35
04/08	04/08	2401134322X576FJF	CANVA* I04480-9647049 CANVA.COM DE MCC: 7333 MERCHANT ZIP: 19934 SALES TAX: \$ 0.00 TAX INCLUDED:	\$15.00
04/11	04/11	246921635309TFMA6	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$96.24
04/15	04/14	24692163833EQHTYJ	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$86.28
04/18	04/17	24445003Q010FBLKH	DOLLAR GENERAL #6599 WILLCOX AZ	\$204.95

Cardholder Name and Account Number

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
04/21	04/20	24692163E2Z56JHEP	SALES TAX: \$ 6.68 TAX INCLUDED: 1 CUSTOMER CODE: 1 Audible*640MR0RT3 Amzn.com/bill NJ MCC: 5968 MERCHANT ZIP: 07102	\$15.94
04/23	04/22	24692163G30KSAHSL	SALES TAX: \$ 0.99 TAX INCLUDED: 1 CUSTOMER CODE: D01-7559365-08386 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$44.74
04/24	04/23	24445003J00WNN3AH	SALES TAX: \$ 2.77 TAX INCLUDED: 1 CUSTOMER CODE: 1 DOLLAR GENERAL #30083 SAFFORD AZ MCC: 5331 MERCHANT ZIP: 85546	\$222.84
04/24	04/23	24445003J00WNN3D4	SALES TAX: \$ 6.44 TAX INCLUDED: 1 DOLLAR GENERAL #30083 SAFFORD AZ MCC: 5331 MERCHANT ZIP: 85546	\$23.40
			SALES TAX: \$ 2.64 TAX INCLUDED: 1	

\$113.47	04/21	24692163E2Z56JHEP	MCC: 5541 MERCHANT ZIP: 85605 CHEVRON 0383948 BOWIE AZ SALES TAX: \$ 0.00 TAX INCLUDED: 1
\$30.21	04/20	24445003D8R2D34TL	MCC: 5310 MERCHANT ZIP: 72716 WALMART.COM 8009256278 800-966-6546 AR CUSTOMER CODE: 454342 SALES TAX: \$ 0.92 TAX INCLUDED: 1
\$91.64	04/20	24231683QMPNF1GDZ	MCC: 4814 MERCHANT ZIP: 85643 VALLEY TELEPHONE COOPERA VTC.NET AZ CUSTOMER CODE: 420429000242748 SALES TAX: \$ 0.66 TAX INCLUDED: 1
\$10.65	04/18	24204293Q0141LWX3	MCC: 5818 MERCHANT ZIP: 98052 Microsoft 365 P425-6816830 WA CUSTOMER CODE: 345901 SALES TAX: \$ 1.83 TAX INCLUDED: 1
\$54.83	04/18	24445003Q010FBLT7	MCC: 5331 MERCHANT ZIP: 85643 FAMILY DOLLAR WILLCOX AZ SALES TAX: \$ 0.00 TAX INCLUDED: 2

Cardholder Name and Account Number

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



Account Information	
Statement Closing Date	04/30/2025
Credit Limit	\$5,000.00
Available Credit	\$5,000.00
Cash Credit Limit	\$5,000.00
Available Cash	\$5,000.00

Account Summary	
Previous Balance	\$0.00
- Payments and Credits	\$0.00
+/- Finance Charge(net)	\$0.00
+ Purchases	\$0.00
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$0.00

Payment Information		
Payment Due Date: 05/25/2025	Minimum Payment Due: \$0.00	New Balance: \$0.00

Transactions				
Post Date	Trans Date	Reference	Description	Amount
04/01	03/31	24943002V568X6D90	ONE9 #1411 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 02	\$86.28
04/04	04/03	24137462X5SHAJJRF	USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$1.77
04/06	04/04	24692162Z34FV97P8	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$91.27
04/08	04/06	2431605318MTY79V3	SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632 SALES TAX: \$ 1.14 TAX INCLUDED: 1 CUSTOMER CODE: 000000	\$18.40
04/08	04/07	2469216312XNNE55Z	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$87.35

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.

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

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

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

Amount Enclosed \$



0000000000000000000047392460100278442



## Cardholder Name and Account Number

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
			SALES TAX: \$ 5.41 TAX INCLUDED: 1 CUSTOMER CODE: 1	
04/08	04/08	2401134322X576FJF	CANVA* I04480-9647049 CANVA.COM DE MCC: 7333 MERCHANT ZIP: 19934	\$15.00
04/11	04/11	246921635309TFMA6	SALES TAX: \$ 0.00 TAX INCLUDED: CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$96.24
04/15	04/14	24692163833EQHTYJ	SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$86.28
04/18	04/17	24445003Q010FBLKH	SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1 DOLLAR GENERAL #6599 WILLCOX AZ MCC: 5331 MERCHANT ZIP: 85643	\$204.95
04/18	04/17	24445003Q010FBLT7	SALES TAX: \$ 0.00 TAX INCLUDED: 2 FAMILY DOLLAR WILLCOX AZ MCC: 5331 MERCHANT ZIP: 85643	\$54.83
04/20	04/18	24204293Q0141LWX3	SALES TAX: \$ 1.83 TAX INCLUDED: 1 CUSTOMER CODE: 345901 Microsoft*Microsoft 365 P425-6816830 WA MCC: 5818 MERCHANT ZIP: 98052	\$10.65
04/20	04/18	24231683QMPNF1GDZ	SALES TAX: \$ 0.66 TAX INCLUDED: 1 CUSTOMER CODE: 420429000242748 VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643	\$91.64
04/20	04/19	24445003D8R2D34TL	SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 454342 WALMART.COM 8009256278 800-966-8546 AR MCC: 5310 MERCHANT ZIP: 72716	\$30.21
04/21	04/20	24692163E2Z3FXSN5	SALES TAX: \$ 0.00 TAX INCLUDED: CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$113.47
04/21	04/20	24692163E2Z56JHEP	SALES TAX: \$ 6.68 TAX INCLUDED: 1 CUSTOMER CODE: 1 Audible*640MR0RT3 Amzn.com/billNJ MCC: 5968 MERCHANT ZIP: 07102	\$15.94
04/23	04/22	24692163G30KSAHSL	SALES TAX: \$ 0.99 TAX INCLUDED: 1 CUSTOMER CODE: D01-7559365-08386 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$44.74
04/24	04/23	24445003J00WNN3AH	SALES TAX: \$ 2.77 TAX INCLUDED: 1 CUSTOMER CODE: 1 DOLLAR GENERAL #30083 SAFFORD AZ MCC: 5331 MERCHANT ZIP: 85546	\$222.84
04/24	04/23	24445003J00WNN3D4	SALES TAX: \$ 6.44 TAX INCLUDED: 1 DOLLAR GENERAL #30083 SAFFORD AZ MCC: 5331 MERCHANT ZIP: 85546	\$23.40
04/27	04/25	24692163K334DDHTX	SALES TAX: \$ 2.64 TAX INCLUDED: 1 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$86.28
04/29	04/28	24692163N35NNDXBH	SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$115.04
			SALES TAX: \$ 7.12 TAX INCLUDED: 1 CUSTOMER CODE: 1	

**Cardholder Name and Account Number**

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
04/30	04/30	000000000000COMPC	TOTAL PURCHASES	\$1,496.58
			TOTAL	\$1,496.58
			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	18.24% (V)	\$0.00	\$0.00	\$0.00
Cash Advances	18.24% (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

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



Account Information

Statement Closing Date 04/30/2025  
Credit Limit \$5,000.00  
Available Credit \$5,000.00  
Cash Credit Limit \$5,000.00  
Available Cash \$5,000.00

Account Summary

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

Payment Information

Payment Due Date: 05/25/2025

Minimum Payment Due: \$0.00

New Balance: \$0.00

Transactions

Post Date	Trans Date	Reference	Description	Amount
04/03	04/02	24445002W5SEMDST6	4TE*CENTRAL ALARM INC. 520-882-8142 AZ MCC: 7393 MERCHANT ZIP: 85705 SALES TAX: \$ 0.00 TAX INCLUDED;	\$44.00
04/17	04/16	24388863A00J893ZK	SupportPDFfiller.com 855-750-1663 MA MCC: 7399 MERCHANT ZIP: 02445 SALES TAX: \$ 0.00 TAX INCLUDED;	\$1.50
04/20	04/16	74388863Q00NK55BF	SupportPDFfiller.com 855-750-1663 MA MCC: 7399 MERCHANT ZIP: 02445 SALES TAX: \$ 0.00 TAX INCLUDED;	-\$1.50
04/20	04/18	24445003DBLPRBRHS	WM SUPERCENTER #1149 SAFFORD AZ MCC: 5411 MERCHANT ZIP: 85546 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 000000345704	\$40.96
04/21	04/20	24692163E2YY8WMVW	INTUIT *QBooks Payroll CL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED;	\$171.62
04/21	04/20	24692163E2YY8WN2J	INTUIT *QBooks Online CL.INTUIT.COMCA	\$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!

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

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

Account Number XXXX-XXXX-XXXX-8421

New Balance \$0.00

Minimum Payment Due NONE

Please include your account number on your check.

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

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

Amount Enclosed \$

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

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



0000000000000000000047392460100184210

**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 (and, if applicable, Credit Purchases) 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.

**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
04/30	04/30	000000000000COMPC	MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL PURCHASES \$363.61 TOTAL RETURNS \$1.50 TOTAL \$362.11 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	18.24% (V)	\$0.00	\$0.00	\$0.00
Cash Advances	18.24% (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.

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

Account Number XXXX-XXXX-XXXX-3935

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

New Balance \$1,858.69

Minimum Payment Due \$38.00

Please include your account number on your check.

Amount Enclosed \$ 1,858.69

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

BOWIE FIRE DEPARTMENT  
PO BOX 241  
BOWIE AZ 85605-0241

4669  
DC02



000038000018586947392460100139359

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

BOWIE FIRE DISTRICT/WARRANT  
P.O. BOX 241  
BOWIE, AZ 85605

DATE 12 May 2025 01301167  
66-156/531

PAY TO THE ORDER OF

One AZ Credit Union

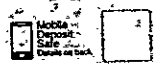
\$ 1858.69/100

One thousand eight hundred fifty-eight and 69/100 DOLLARS

WELLS FARGO Wells Fargo Bank, NA  
Chapel Hill, NC

Beth DeSpain  
mut

MEMO May Statement - 3935





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	1415477
Invoice Date	04/01/2025
PO Number	
Payments Applied Through	03/27/2025
Job / Service Ticket #	

**CURRENT CHARGES**

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 04/01/2025 - 04/30/2025	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 04/01/2025 - 04/30/2025	14.00	14.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>\$44.00</b>

**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. \*\*

*pd 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	1415477
Invoice Date	04/01/2025
Invoice Amount	\$44.00
<b>DUE DATE</b>	<b>04/26/2025</b>
<b>TOTAL DUE</b>	<b>\$44.00</b>

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

27990

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.

DOLLAR GENERAL STORE #6599  
901 N COCHISE AVE,  
WILCOX, AZ 85643  
(520) 253-8453  
SALE TRANSACTION

03972301 VV GIFT BOX \$200 00  
Card No - \*\*\*\*\*3927  
Funds may not be available until 30  
minutes after purchase.  
ACTIVATION FEE \$4.95  
Balance to pay \$204.95  
Visa \$204 95

VISA CREDIT \*\* \*\*\*\*\*7844  
Type: Chip Re id Auth Code: 017642  
AID: A0000000031010 PAN Seq:  
TVR: 8000008000 TSI: 6C00  
IAD: 06011203A0A000  
MID: \*\*\*\*\*27013 TID: \*\*\*\*6000  
TOTAL PURCHASE \$204.95

Save Time. Save Money  
Every Day! At Dollar General

STORE TILL TRANS  
6599 1 329151 04 11-25 11:25 AM

Your cashier was: JENNIFER



99902065990013291519

# FAMILY DOLLAR

STORE #04712 850 W Rex Allen Drive  
Willcox, AZ. 520-253-8231

JELLYBEANS 10 OZ	032251930034	1 50 F
JELLYBEANS 10 OZ	032251930034	1 50 F
JELLYBEANS 10 OZ	032251930034	1 50 F
JELLYBEANS 10 OZ	032251930034	1 50 F
JELLYBEANS 10 OZ	032251930034	1 50 F
JELLYBEANS 10 OZ	032251930034	1 50 F
JELLYBEANS 10 OZ	032251930034	1 50 F
BRACHS JELLY BIRD EGGS ASRTD 11OZ	041420051555	2 75 F
BRACHS JELLY BIRD EGGS ASRTD 11OZ	041420051555	2 75 F
BRACHS JELLY BIRD EGGS ASRTD 11OZ	041420051555	2 75 F
BRACHS JELLY BIRD EGGS ASRTD 11OZ	041420051555	2 75 F
JELLYBEANS 10 OZ	032251930034	1 50 F
FRUITY PEBBLES JELLY BEANS 10OZ	038252992071	28 00 F
LI AIR FRSHNR WTRMLN SPC	076171320209	3 50 T
SUBTOTAL		\$53 00
TAX1		\$0 34
TAX2		\$1 49
TOTAL		\$54 83
VISA		54 83
VISA CREDIT *****7844		
CHIP CONTACTLESS Approved		
AUTH# 017879 SEQUENCE NO 345901		
Mode Issuer, RQC - 38F4DC75BC66D7B9		
AID A0000000031010 ARC:		



ITEMS 20  
04-17-2025 11:32:06 04712 01 7025683 3459

Cash Check Debit Credit & EBT Accepted.  
THANK YOU

----- -TEAR HERE-----

Please provide your feedback at

**www.ratefd.com**

Receive 10 chances to WIN \$1,000 daily plus instant prizes valued at \$1,500 weekly. For complete rules, eligibility, sweepstakes & previous winners, visit [www.ratefd.com](http://www.ratefd.com). No purchase/survey req'd to enter. Sweepstakes sponsored by InMoment Inc across multiple int'l clients. Void where prohibited.

Give us feedback @ survey.walmart.com  
Thank you! ID #:7VPOM3DFPG4

**Walmart** ✶

WM Supercenter  
928-428-7990 Mgr: CASSANDRA  
755 S 20TH AVE  
SAFFORD AZ 85546

ST# 01149 OP# 002756 TE# 06 TR# 00154

# ITEMS SOLD 2

TC# 8006 9635 5331 6481 4535



42CT BOLD	002840073765 F	19.98 Y
42CT CLASSIC	002840069435 F	19.98 Y
	SUBTOTAL	39.96
TAX 2	2.500 %	1.00
	TOTAL	40.96
	VISA TEND	40.96

VISA CREDIT \*\*\*\* \* 8421 I 3

APPROVAL # 018024

REF # 11092Jq345704

TRANS ID 385108725329M 3

VALIDATION - QLV5

PAYMENT SERVICE - E

AID A0000006031010

AAC 475B7B48AA099F07

TERMINAL # 52821656

\*NO SIGNATURE REQUIRED

04/18/25 13:08:53

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

**Walmart** ✶

Become a member

Scan for free 30-day trial



Low Prices You Can Trust. Every Day.

04/18/25 13:08:53



SAFFORD

14 May 2025 02:29 PM

Branch 1009  
Seq.#. 1068960  
Teller Number 26385

Check Total \$1,858.69

Credit Card Organization

Acct #: \*\*\*\*\*77 10  
CU Checking Checking  
Loan Payment  
Amt: \$1,858.69

Thank you for your membership.

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

Term ID: 003  
Clerk ID: 000008

SALE

\*\*\*\*\*7844

VISA

Chip

TOTAL:

\$6.40

05/13/25

09:55:12

Inv #: 000001

Appr Code: 013381

Receipt #: 00000460

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

VISA CREDIT

AID: A0000000031010

AC: 52 F8 F1 B6 2F 9D C9 45

CVR: 5E 00 00

IAD: 06011203A0A000

TVR: 80 00 00 80 00

TSI: 68 00

CUSTOMER COPY

Order Stamps at [USPS.com/shop](http://USPS.com/shop) or call  
1-800-Stamp24. Go to  
[USPS.com/clicknship](http://USPS.com/clicknship) to print shipping  
labels with postage. For other info call  
1-800-ASK-USPS.

# Payment Receipt

Date:	05/21/2025
Customer:	BOWIE FIRE DISTRICT
Customer Account #:	8793551
Office Location:	Safford Field Office (New)
Receipt Number:	71513181

**We want to hear from you!**



Provide feedback in our brief survey!  
Scan the QR code within 14 days or visit [www.azmvdnow.gov/survey](http://www.azmvdnow.gov/survey)

Services	Service ID	Description	Product	Amount
Title and Registration	104309194	3ALHCYCY6GDHC6928		<b>\$4.00</b>
			Title Process Fee	\$4.00
			Registration Fee	\$0.00
			AQF	\$0.00
			Vehicle License Tax	\$0.00
			Postage	\$0.00
			<b>Total Amount:</b>	<b>\$4.00</b>

Payment Method(s)	Amount
POS Credit Card	\$4.00
	021336
	<b>Amount Tendered: \$4.00</b>
	<b>Amount Returned: \$0.00</b>

If you have questions regarding your payment, please visit [azdot.gov/contact](http://azdot.gov/contact) to contact us by email, or call:

**Total Amount Paid: \$4.00**

**Phoenix:**  
(602) 255-0072

**Hearing/Speech Impaired TDD - Phoenix:**  
(602) 712-3222

**Tucson:**  
(520) 629-9808

**Hearing/Speech Impaired TDD - Elsewhere:**  
(800) 324-5425

**Elsewhere In AZ:**  
(800) 251-5866

Visit [AZMVDNOW.gov](http://AZMVDNOW.gov)



Open: Monday - Friday (except on state holidays) Customers on hold by 4:30 p.m. will be served.