

01237

**BOWIE FIRE DISTRICT / WARRANT**

P.O. BOX 241  
BOWIE, AZ 85605

DATE 9-11-24

91-2/1221

PAY  
TO THE  
ORDER OF

One AZ Credit Union

\$ 2,593.10

Two Thousand Five Hundred Ninety Three and <sup>10</sup>/<sub>100</sub> DOLLARS



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

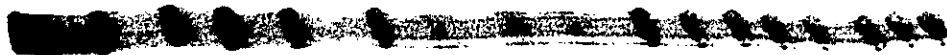
VOID AFTER ONE YEAR  
PAYABLE THROUGH COCHISE COUNTY  
SERVICING BANK TO COUNTY TREASURER

FOR

3935

Barbara Earhart  
Beth DeLeon





Cardholder Name and Account Number

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



Account Information	
Statement Closing Date	08/31/2024
Credit Limit	\$5,000.00
Available Credit	\$5,000.00
Cash Credit Limit	\$5,000.00
Available Cash	\$5,000.00

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

Payment Information		
Payment Due Date: 09/25/2024	Minimum Payment Due: \$0.00	New Balance: \$0.00

Transactions					
Post Date	Trans Date	Reference	Description	Amount	
08/04	08/02	2403454K800HM28T0	MARATHON PETRO223917 WILLCOX AZ MCC: 5542 MERCHANT ZIP: 85643 SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P24003	\$110.02	✓
08/04	08/02	2449216K70014M74W	BOWIE WATER HTTPSSOUTHWESAZ MCC: 4900 MERCHANT ZIP: 85745 SALES TAX: \$ 0.00 TAX INCLUDED:	\$206.00	
08/06	08/05	2405523KB1EN4EL1T	ATT* BILL PAYMENT 800-331-0500 TX MCC: 4814 MERCHANT ZIP: 75211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 265119885171	\$563.45	
08/09	08/07	2494144KD06TJ1L05	AUTOPAY/DISH NTWK 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155 SALES TAX: \$ 14.43 TAX INCLUDED: 1 CUSTOMER CODE: 82559097988005680	\$193.68	
08/11	08/09	2469216KE30JM7G0M	CHEVRON 0383948 BOWIE AZ MCC: 5542 MERCHANT ZIP: 85605	\$102.20	✓

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

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

Amount Enclosed \$

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

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



000000000000000000047392460100278442

**Important Information**

**Terms and Conditions**

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

**Credit Terms**

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

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

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

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

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

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

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

**Additional Charges**

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

**Payment Crediting, Credit Balances**

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

**Closing Date**

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

**In Case of Errors or Inquiries About Your Bill**

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

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

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

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

**Electronic Check Conversion / ECK**

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

01B9006 - 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.**

0A9006AC

**Cardholder Name and Account Number**

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
08/16	08/15	2423168KMPNQQ4M3	SALES TAX: \$ 14.61 TAX INCLUDED: 1 CUSTOMER CODE: 1 SSVEC SSVEC.SMARTHUAZ MCC: 4900 MERCHANT ZIP: 85635	\$210.00
08/21	08/20	2405523KS1W53A3FH	SALES TAX: \$ 13.35 TAX INCLUDED: 1 CUSTOMER CODE: 4174608 ATT* BILL PAYMENT 800-331-0500 TX MCC: 4814 MERCHANT ZIP: 75211	\$642.42
08/21	08/20	2423168KTMPNEF9ZE	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 265119885171 VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643	\$91.64
08/21	08/20	2469216KT30HLP9B0	SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 394699 Audible*RU9GQ0790 Amzn.com/billNJ MCC: 5968 MERCHANT ZIP: 07102	\$15.94
08/31	08/31	000000000000COMPC	SALES TAX: \$ 0.99 TAX INCLUDED: 1 CUSTOMER CODE: D01-2560674-19906 TOTAL PURCHASES \$2,135.35 TOTAL \$2,135.35 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.				

Cardholder Name and Account Number

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



Table with Account Information: Statement Closing Date, Credit Limit, Available Credit, Cash Credit Limit, Available Cash.

Table with Account Summary: Previous Balance, Payments and Credits, Finance Charge, Purchases, Cash Advances, Other Charges, New Balance.

Table with Payment Information: Payment Due Date, Minimum Payment Due, New Balance.

Table with Transactions: Post Date, Trans Date, Reference, Description, Amount. Includes entries for USPS, CENTRAL ALARM INC., HNS\*HughesNet.com, and INTUIT \*QBooks Online.

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 calendar for September with days 1-30.

Check the box to the left and print changes on back.

Amount Enclosed \$ [dotted box]

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

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



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**Important Information**

**Terms and Conditions**

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**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.

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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**

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.

01BM9006 - 8 - 05/28/11

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

Cardholder's Signature

Street Address

[Grid for Street Address]

Street Address (cont.)

[Grid for Street Address (cont.)]

City

[Grid for City]

State

[Grid for State]

ZIP Code

[Grid for ZIP Code]

[Grid for ZIP Code]

E-mail Address

[Grid for E-mail Address]

Home Phone

[Grid for Home Phone]

[Grid for Home Phone]

[Grid for Home Phone]

Business Phone

[Grid for Business Phone]

[Grid for Business Phone]

[Grid for Business Phone]

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

0A9006AC

**Cardholder Name and Account Number**

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
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.					

**Cardholder Name and Account Number**

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



**Account Information**

Statement Closing Date **08/31/2024**  
 Credit Limit \$5,000.00  
 Available Credit \$2,406.00  
 Cash Credit Limit \$5,000.00  
 Available Cash \$2,406.00

**Account Summary**

Previous Balance \$2,056.76  
 - Payments and Credits \$2,058.76  
**+/- Finance Charge(net) \$0.00**  
 + Purchases \$2,595.10  
 + Cash Advances \$0.00  
 + Other Charges \$0.00  
**= New Balance \$2,593.10**

**Payment Information**

Payment Due Date: 09/25/2024 Minimum Payment Due: \$52.00 New Balance: \$2,593.10

Transactions				
Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
08/08	08/08	7470323KE00XSS06	PAYMENT - THANK YOU	-\$2,058.76
			TOTAL XXXXXXXXXXXXX3935 \$2,058.76-	
			ELIZABETH DESPAIN	
08/02	08/01	2413746K65SF84T54	USPS PO 0308880197 BOWIE AZ	\$3.00
			MCC: 9402 MERCHANT ZIP: 85605	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
08/05	08/02	2469588K9S66KSQY2	CENTRAL ALARM INC. 520-8828142 AZ	\$44.00
			MCC: 7393 MERCHANT ZIP:	
08/05	08/04	2469216K9361N29X9	HNS*HughesNet.com 866-347-3292 MD	\$135.60
			MCC: 4899 MERCHANT ZIP: 20876	
			SALES TAX: \$ 8.39 TAX INCLUDED: 1	
08/21	08/20	2469216KT309EQDXL	INTUIT *QBooks Online CL.INTUIT.COM CA	\$171.62
			MCC: 5734 MERCHANT ZIP: 94043	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
08/21	08/20	2469216KT309EQD2A	INTUIT *QBooks Online CL.INTUIT.COM CA	\$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!**

1-2

08/2024

## 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



1-2

Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
			MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL XXXXXXXXXXXX8421 \$459.75 MARTIN C MINNICK	
08/04	08/02	2403454K800HM28T0	MARATHON PETRO223917 WILLCOX AZ MCC: 5542 MERCHANT ZIP: 85643 SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P24003	\$110.02
08/04	08/02	2449216K70014M74W	BOWIE WATER HTTPSSOUTHWES AZ MCC: 4900 MERCHANT ZIP: 85745 SALES TAX: \$ 0.00 TAX INCLUDED:	\$206.00
08/06	08/05	2405523KB1EN4EL1T	ATT* BILL PAYMENT 800-331-0500 TX. MCC: 4814 MERCHANT ZIP: 75211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 265119885171	\$563.45
08/09	08/07	2494144KD06TJ1L05	AUTOPAY/DISH NTWK 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155 SALES TAX: \$ 14.43 TAX INCLUDED: 1 CUSTOMER CODE: 82559097988005680	\$193.68
08/11	08/09	2469216KE30JM7G0M	CHEVRON 0383948 BOWIE AZ MCC: 5542 MERCHANT ZIP: 85605 SALES TAX: \$ 14.61 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$102.20
08/16	08/15	2423168KMMPNQQ4M3	SSVEC SSVEC.SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 13.35 TAX INCLUDED: 1 CUSTOMER CODE: 4174608	\$210.00
08/21	08/20	2405523KS1W53A3FH	ATT* BILL PAYMENT 800-331-0500 TX MCC: 4814 MERCHANT ZIP: 75211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 265119885171	\$642.42
08/21	08/20	2423168KTMPNEF9ZE	VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 394699	\$91.64
08/21	08/20	2469216KT30HLP9B0	Audible*RU9GQ0790 Amzn.com/bill NJ MCC: 5968 MERCHANT ZIP: 07102 SALES TAX: \$ 0.99 TAX INCLUDED: 1 CUSTOMER CODE: D01-2560674-19906	\$15.94
			TOTAL XXXXXXXXXXXX7844 \$2,135.35	

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	\$2,593.10
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.				

REBATE REWARDS ACTIVITY	
REBATE EARNED THIS MONTH	\$56.14

**From:** Intuit QuickBooks Team  
**Sent:** Tuesday, August 20, 2024 9:40 AM  
**To:** bowiefiredist@vtc.net  
**Subject:** We received your QuickBooks subscription payment!



## Payment success

Elizabeth Despain, thank you for your payment.

**Invoice number:**  
10001330429361  
**Invoice date:** 08/20/2024  
**Total:** \$171.62  
**Payment method:** VISA ending in 8421

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

[View billing history](#)

## Account details

**Billed to:** Bowie Fire District  
**Company ID ending:** 1326  
**Items on this invoice:** QuickBooks Online Payroll Core  
Payroll Core Worker Charge  
QuickBooks Online Plus

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount, it will apply to the then-current list price until it expires 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)

**From:** Intuit QuickBooks Team  
**Sent:** Tuesday, August 20, 2024 9:41 AM  
**To:** bowiefirealist@vtc.net  
**Subject:** We received your QuickBooks subscription payment!



## Payment success

Elizabeth Despain, thank you for your payment.

**Invoice number:**  
10001330428978  
**Invoice date:** 08/20/2024  
**Total:** \$105.53  
**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 this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice

## Details for Order #114-4823581-3218663

Print this page for your records.

**Order Placed:** September 8, 2024  
**Amazon.com order number:** 114-4823581-3218663  
**Order Total:** \$358.59

---

### Not Yet Shipped

Items Ordered	Price
1 of: <i>EMT Study Guide 2024-2025: Your Toolkit to Achieve Excellence on the First Try! Test   Q&amp;A   Extra Content</i> , Maddox, Elwood Sold by: Amazon.com Services, Inc Supplied by: Other  Condition: New	\$15.99
1 of: <i>NREMT Exam Flashcards: EMT Flash Cards Study Guide and Practice Questions for the Emergency Medical Technician Exam [Full Color Cards]</i> , Test Prep Books Sold by: Amazon.com Services, Inc Supplied by: Other  Condition: New	\$35.26
1 of: <i>NREMT Study Guide 2024-2025</i> , Filpowski, Jakob Sold by: Amazon.com Services, Inc Supplied by: Other  Condition: New	\$29.99
1 of: <i>EMT - Emergency Medical Technician Laminated Reference Guide (QuickStudy Academic)</i> , Melodie Kolmetz Sold by: Amazon.com Services, Inc Supplied by: Other  Condition: New	\$6.95
1 of: <i>Emergency Care and Transportation of the Sick and Injured Student Workbook</i> , AAOS Sold by: Amazon.com Services, Inc Supplied by: Other  Condition: New	\$90.70
1 of: <i>Emergency Care and Transportation of the Sick and Injured Essentials Package</i> , American Academy of Orthopaedic Surgeons (AAOS) Sold by: itemspopularonlineindemand ( <a href="#">seller profile</a> ) Supplied by: Other  Condition: New	\$157.49

#### Shipping Address:

Marty Minnick  
502 W 3RD ST  
BOWIE, AZ 85605-3002

United States

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

**Payment Method:**

Visa ending in 7844

**Billing address**

Marty Minnick  
502 W 3RD ST  
BOWIE, AZ 85605-3002  
United States

Item(s) Subtotal: \$336.38

Shipping & Handling: \$0.00

----

Total before tax: \$336.38

Estimated tax to be collected: \$22.21

----

**Grand Total: \$358.59**

To view the status of your order, return to [Order Summary](#).

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"Eagle - eye protection since 1939"

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

PROTECTED BY  
**CENTRAL  
ALARM** INC

### INVOICE

Customer	Bowie Fire District
Customer Number	18817
Invoice Number	1381813
Invoice Date	09/01/2024
PO Number	
Payments Applied Through	08/28/2024
Job / Service Ticket #	

Page 1

### CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 09/01/2024 - 09/30/2024	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 09/01/2024 - 09/30/2024	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. \*\*

To pay with your credit card, or to update your emergency response list, or address please complete the back of this form.

1 of 1 31060

Please detach and return this portion with your payment to ensure proper credit.



"Eagle - eye protection since 1939"

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	1381813
Invoice Date	09/01/2024
Invoice Amount	\$44.00
<b>DUE DATE</b>	<b>09/26/2024</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

31060  
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: \_\_\_\_\_

Willcox Express Stop LE

1190 W. REX ALLEN DR.

WILLCOX AZ 85643

1190 West Rex All  
MARATHON PETRO223917  
Willcox , AZ  
85643

08/02/2024 484422328  
04:05:57 PM ✓

XXXX XXXX XXXX 7844  
VISA  
INVOICE 160355  
AUTH 00-002142  
REF 240030802241603

REPRINT \*\*\* REPRINT  
PUMP# 10

SUP DSL #2 28.217G  
PRICE/GAL \$3.899

FUEL TOTAL \$ 110.02

Total = \$ 110.02  
REPRINT \*\*\* REPRINT

CREDIT \$ 110.02

VISA CREDIT  
AID: A0000000031010  
TC: 958EADEBEB55FOBB  
COMPLETION  
Entry: CHIP  
Batch: 24 Seq Num: 3

THANK YOU PLEASE COME

AGAIN DIESEL TAX PUMP

IS 18 CENTS DIESEL T

MPS 10-15 IS 26 CE  
NTS

Cardholder Copy

CC payment  
Sept



SAFFORD

25 Sep 2024 01:04 PM

Branch: 1009

Seq.#: 879216

Teller Number: 375125

Check Total \$2,593.10

Credit Card Organization

Acct #: \*\*\*\*\*7710

CU Checking Checking

Loan Payment

Amt: \$2,593.10

Thank you for your membership.

BOWIE TRAVEL CENTER  
1275 E. BUSINESS LOOP  
BOWIE AZ 85685

1275 BUSINESS LOOP I  
BOWIE TRAVEL CENTER  
00383948  
BOWIE, AZ  
08/08/2024 370621850  
07:25:04 PM

XXXXXXXXXXXX7844  
VISA  
INVOICE E/4861395  
AUTH 008290

PUMP# 3

REG DSL #2	31.359G
PRICE/GAL	\$3.259

FUEL TOTAL \$ 102.20

-----  
TOTAL = \$ 102.20

CREDIT \$ 102.20

Contactless

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

DIESEL TAX-LIGHT CLASS 18. CENTS  
Customer Copy