

Cardholder Name and Account Number

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



Account Information

Statement Closing Date **12/31/2023**  
Credit Limit \$5,000.00  
Available Credit \$2,733.00  
Cash Credit Limit \$5,000.00  
Available Cash \$2,733.00

*pd 1-11-24  
\$ 1108*

Account Summary

Previous Balance \$2,919.37  
- Payments and Credits \$2,919.37  
**+/- Finance Charge(net) \$0.00**  
+ Purchases \$2,266.12  
+/- Adjustments \$0.41  
+ Cash Advances \$0.00  
+ Other Charges \$0.00  
**= New Balance \$2,266.53**

Payment Information

Payment Due Date: 01/25/2024 Minimum Payment Due: \$46.00 New Balance: \$2,266.53

Transactions				
Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
12/06	12/06	7470323AM00XV0KHV	PAYMENT - THANK YOU	-\$2,919.37
			TOTAL XXXXXXXXXXXXXXX3935 \$2,919.37-	
			ELIZABETH DESPAIN	
12/01	11/29	2431605AEFYXWY032	SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632	\$40.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000	
12/03	12/02	2469216AG2X85Y97B	NORTON *AP1498065937 NORTON.COM/CC AZ MCC: 5968 MERCHANT ZIP: 85281	\$63.65
			SALES TAX: \$ 3.66 TAX INCLUDED: 1	
			CUSTOMER CODE: AP1498065937-1	
12/04	12/03	2469216AH2XSXS6JP	STRAIGHTTALK*SERVICES 877-430-2355 FL MCC: 4814 MERCHANT ZIP: 33178	\$58.64
			SALES TAX: \$ 3.83 TAX INCLUDED: 1	

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.

1-2

1/2/2023

## 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.**

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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.

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 XXXX-XXXX-XXXX-3935



Transactions (continued)

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12/05	12/04	2469216AJ2YPGGXPB	HNS*HughesNet.com 866-347-3292 MD MCC: 4899 MERCHANT ZIP: 20876	\$110.60
12/07	12/05	2469588ALS66LHXPA	SALES TAX: \$ 0.00 TAX INCLUDED: CENTRAL ALARM INC. 520-8828142 AZ MCC: 7393 MERCHANT ZIP: 85705	\$44.00
12/21	12/20	2469216B230DK7YBY	SALES TAX: \$ 0.00 TAX INCLUDED: 2 INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043	\$79.57
12/21	12/20	2469216B230DK7YRL	SALES TAX: \$ 0.00 TAX INCLUDED: INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043	\$45.09
12/22	12/20	2449813B30EXPZP5Z	SALES TAX: \$ 0.00 TAX INCLUDED: MOUNTAIN VIEW RVPARK BOWIE AZ MCC: 5542 MERCHANT ZIP:	\$23.66
12/22	12/20	2423168B3RBGJMR6W	SAFEWAY #0272 WILLCOX AZ MCC: 5411 MERCHANT ZIP: 85643	\$78.15
			SALES TAX: \$ 2.28 TAX INCLUDED: 1 TOTAL XXXXXXXXXXXX8421 \$543.36 MARTIN C MINNICK	
12/03	11/30	2431605AFFYJ4V52Z	SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632	\$75.80
			SALES TAX: \$ 3.90 TAX INCLUDED: 1 CUSTOMER CODE: 000000	
12/03	12/01	2449216AF002FDWLW	BOWIE WATER HTTPSSOUTHWES AZ MCC: 4900 MERCHANT ZIP: 85745	\$154.50
			SALES TAX: \$ 0.00 TAX INCLUDED:	
12/03	12/01	2490641AF5FG31262	PY *Fox Valley Mini Stora920-3376600 WI MCC: 4225 MERCHANT ZIP: 54313	\$90.00
			SALES TAX: \$ 7.20 TAX INCLUDED: 1 CUSTOMER CODE: 6569f078a010c068d	
12/03	12/02	2401134AG001ADRP4	SP APETROPICS APETROPICS.ST NV MCC: 5499 MERCHANT ZIP: 89123	\$47.36
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
12/03	12/02	2444500AH00WYL7EX	WALGREENS #2429 SAFFORD AZ MCC: 5912 MERCHANT ZIP: 85546	\$32.72
			SALES TAX: \$ 2.73 TAX INCLUDED: 1 CUSTOMER CODE: NONE	
12/04	12/02	2494144AHPS28JSLN	DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155	\$202.49
			SALES TAX: \$ 15.09 TAX INCLUDED: 1 CUSTOMER CODE: 82559097988005680	
12/04	12/03	2400077AH0001MTW6	TSHIRTSONLINEOUTLET WWW.TSHIRTSO IA MCC: 5691 MERCHANT ZIP: 50309	\$58.97
			SALES TAX: \$ 0.00 TAX INCLUDED:	
12/05	12/04	2443099AJ2MF9QEK8	MICROSOFT#G033676108 MSBILL.INFO WA MCC: 5045 MERCHANT ZIP: 98052	\$6.37
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Z6247A5LVZ7K	
12/05	12/04	2469216AJ2YVW4HS9	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$63.61
			SALES TAX: \$ 3.66 TAX INCLUDED: 1 CUSTOMER CODE: 1	
12/07	12/06	2413746AL5SGKTX7K	USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605	\$26.40
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
12/07	12/07	2469216AM30Y2H4JY	CIRCLE K 02941 WILLCOX AZ MCC: 5541 MERCHANT ZIP: 85643	\$79.03

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Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
12/08	12/07	2469216AM314J7RW9	SALES TAX: \$ 6.59 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000 STRAIGHTTALK*SERVICES 877-430-2355 FL MCC: 4814 MERCHANT ZIP: 33178	\$47.78
12/11	12/10	2443106AR2DZ3RD7J	SALES TAX: \$ 3.12 TAX INCLUDED: 1 AMAZON.COM*006F30BF3 SEATTLE WA MCC: 5942 MERCHANT ZIP: 98109	\$12.92
12/11	12/11	2469216AT34F0MMMG	SALES TAX: \$ 0.74 TAX INCLUDED: 1 CUSTOMER CODE: 112-3854907-74210 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$59.37
12/12	12/11	2443099ATBM9ATV0J	SALES TAX: \$ 2.93 TAX INCLUDED: 1 CUSTOMER CODE: 1 MSFT * E0500Q74AN MSBILL.INFO WA MCC: 5045 MERCHANT ZIP: 98052	\$4.24
12/13	12/12	2469216AS35W9RZ9T	SALES TAX: \$ 0.24 TAX INCLUDED: 1 CUSTOMER CODE: Z62P7XIDMQ09 AMZN Mktg US*PY0FU9WH3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$21.20
12/13	12/12	2469216AS360WFEKV	SALES TAX: \$ 1.22 TAX INCLUDED: 1 CUSTOMER CODE: 111-3180286-62610 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$66.39
12/15	12/13	2403454AW01EVT2AM	SALES TAX: \$ 2.19 TAX INCLUDED: 1 CUSTOMER CODE: 1 MARATHON PETRO223917 WILLCOX AZ MCC: 5541 MERCHANT ZIP: 85643	\$71.06
12/17	12/15	2405523AYBLLQB992	SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P61032 RATTLESNAKE EXTERMINATIN CENTRAL AZ MCC: 7342 MERCHANT ZIP: 85531	\$50.00
12/17	12/15	7499876AZA6V4WPNF	SALES TAX: \$ 3.10 TAX INCLUDED: 1 PAYPAL *ACTIVEWEARG AC 35314369001 GB MCC: 5137 MERCHANT ZIP:	\$40.90
12/17	12/15	7499876AZA6V4WPNF	SALES TAX: \$ 0.00 TAX INCLUDED: 0 FOREIGN TRANSACTION FEE	\$0.41
12/17	12/17	2469216AZ2XJFNE2J	SALES TAX: \$ 2.93 TAX INCLUDED: 1 CUSTOMER CODE: 1 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$50.89
12/22	12/19	2444500B35SE0T1SX	SALES TAX: \$ 2.93 TAX INCLUDED: 1 CUSTOMER CODE: 1 WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	\$101.12
12/24	12/22	2469216B431ZTF8GJ	SALES TAX: \$ 0.00 TAX INCLUDED: CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$73.67
12/24	12/23	2423168B5MPNK5816	SALES TAX: \$ 4.24 TAX INCLUDED: 1 CUSTOMER CODE: 1 SSVEC SSVEC.SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635	\$50.00
12/25	12/24	2469216B6340LSDMP	SALES TAX: \$ 2.99 TAX INCLUDED: 1 CUSTOMER CODE: 3886019 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605	\$83.51
12/25	12/25	2469216B7346S68LE	SALES TAX: \$ 4.39 TAX INCLUDED: 1 CUSTOMER CODE: 1 Amazon Prime*2R6G93JX3 Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109	\$15.90

**Cardholder Name and Account Number**

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 XXXX-XXXX-XXXX-3935



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
12/26	12/25	2400284B700DA2TXB	SALES TAX: \$ 0.91 TAX INCLUDED: 1 CUSTOMER CODE: D01-8016848-50594 Netflix 1 8445052993 CA MCC: 4899 MERCHANT ZIP: 95032	\$24.39
12/28	12/28	2469216BA3631H6HT	SALES TAX: \$ 0.00 TAX INCLUDED: CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.30 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$112.17
			TOTAL XXXXXXXXXXXXXXX5327	\$1,723.17
			TOTAL *FINANCE CHARGE* BILLED IN 2023	\$0.00

**Finance Charge Calculation**

Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	12.50% (V)	\$0.00	\$0.00	\$2,266.53
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 \$25.27

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Cardholder Name and Account Number

MARTIN C MINNICK  
BOWIE FIRE DEPARTMENT  
XXXX-XXXX-XXXX-5327



Account Information	
Statement Closing Date	12/31/2023
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(not)	\$0.00
+ Purchases	\$0.00
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$0.00

Payment Information		
Payment Due Date: 01/25/2024	Minimum Payment Due: \$0.00	New Balance: \$0.00

Transactions					
Post Date	Trans Date	Reference	Description	Amount	
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12/03	12/01	2490641AF5FG31262	PY *Fox Valley Mini Stora920-3376600 WI MCC: 4225 MERCHANT ZIP: 54313 SALES TAX: \$ 7.20 TAX INCLUDED: 1 CUSTOMER CODE: 6569f078a010c068d	\$90.00	
12/03	12/02	2401134AG001ADRP4	SP APETROPICS APETROPICS.STNV MCC: 5499 MERCHANT ZIP: 89123 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$47.36	
12/03	12/02	2444500AH00WYL7EX	WALGREENS #2429 SAFFORD AZ MCC: 5912 MERCHANT ZIP: 85546 SALES TAX: \$ 2.73 TAX INCLUDED: 1	\$32.72	

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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

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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-5327  
New Balance \$0.00  
Minimum Payment Due NONE

Payment Due Date						
January						
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 \$

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

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



2666 DC10

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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.

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**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

[Grid for City]

State

[Grid for State]

ZIP Code

[Grid for ZIP Code]

E-mail Address

[Grid for E-mail Address]

Home Phone

[Grid for Home Phone]

Business Phone

[Grid for Business Phone]

[Grid for Business Phone]

[Grid for Business Phone]

[Grid for Business Phone]

[Grid for Business Phone]

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

OA9006AC

## Cardholder Name and Account Number

MARTIN C MINNICK  
BOWIE FIRE DEPARTMENT  
XXXX-XXXX-XXXX-5327



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
12/04	12/02	2494144AHPS28JSLN	CUSTOMER CODE: NONE DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155 SALES TAX: \$ 15.09 TAX INCLUDED: 1	\$202.49
12/04	12/03	2400077AH0001MTW6	CUSTOMER CODE: 82559097988005680 TSHIRTSOnlineOutlet WWW.TSHIRTSonia MCC: 5691 MERCHANT ZIP: 50309 SALES TAX: \$ 0.00 TAX INCLUDED:	\$58.97
12/05	12/04	2443099AJ2MF9QEK8	MICROSOFT#G033676108 MSBILL.INFO WA MCC: 5045 MERCHANT ZIP: 98052 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$6.37
12/05	12/04	2469216AJ2YVW4HS9	CUSTOMER CODE: Z6247A5LVZ7K CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.66 TAX INCLUDED: 1	\$63.61
12/07	12/06	2413746AL5SGKTX7K	CUSTOMER CODE: 1 USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$26.40
12/07	12/07	2469216AM30Y2H4JY	CIRCLE K 02941 WILLCOX AZ MCC: 5541 MERCHANT ZIP: 85643 SALES TAX: \$ 6.59 TAX INCLUDED: 1	\$79.03
12/08	12/07	2469216AM314J7RW9	CUSTOMER CODE: 0000000000000000 STRAIGHTTALK*SERVICES 877-430-2355 FL MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 3.12 TAX INCLUDED: 1	\$47.78
12/11	12/10	2443106AR2DZ3RD7J	AMAZON.COM*006F30BF3 SEATTLE WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.74 TAX INCLUDED: 1	\$12.92
12/11	12/11	2469216AT34F0MMMG	CUSTOMER CODE: 112-3854907-74210 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 2.93 TAX INCLUDED: 1	\$59.37
12/12	12/11	2443099ATBM9ATV0J	CUSTOMER CODE: 1 MSFT *E0500Q74AN MSBILL.INFO WA MCC: 5045 MERCHANT ZIP: 98052 SALES TAX: \$ 0.24 TAX INCLUDED: 1	\$4.24
12/13	12/12	2469216AS35W9RZ9T	CUSTOMER CODE: Z62P7XIDMQ09 AMZN MktP US*PYOFU9WH3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 1.22 TAX INCLUDED: 1	\$21.20
12/13	12/12	2469216AS360WFEKV	CUSTOMER CODE: 111-3180286-62610 CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 2.19 TAX INCLUDED: 1	\$66.39
12/15	12/13	2403454AW01EVT2AM	CUSTOMER CODE: 1 MARATHON PETRO223917 WILLCOX AZ MCC: 5541 MERCHANT ZIP: 85643 SALES TAX: \$ 0.03 TAX INCLUDED: 1	\$71.06
12/17	12/15	2405523AYBLLQB992	CUSTOMER CODE: P61032 RATTLESNAKE EXTERMINATIN CENTRAL AZ MCC: 7342 MERCHANT ZIP: 85531 SALES TAX: \$ 3.10 TAX INCLUDED: 1	\$50.00
12/17	12/15	7499876AZA6V4WPNF	PAYPAL *ACTIVEWEARG AC 35314369001 GB MCC: 5137 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$40.90
12/17	12/15	7499876AZA6V4WPNF	FOREIGN TRANSACTION FEE	\$0.41



**Cardholder Name and Account Number**

MARTIN C MINNICK  
 BOWIE FIRE DEPARTMENT  
 XXXX-XXXX-XXXX-5327

Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
12/17	12/17	2469216AZ2XJFNE2J	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 2.93 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$50.89
12/22	12/19	2444500B35SE0T1SX	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	\$101.12
12/24	12/22	2469216B431ZTF8GJ	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.24 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$73.67
12/24	12/23	2423168B5MPNK5816	SSVEC SSVEC.SMARTHUAZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 2.99 TAX INCLUDED: 1 CUSTOMER CODE: 3886019	\$50.00
12/25	12/24	2469216B6340LSDMP	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.39 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$83.51
12/25	12/25	2469216B7346S68LE	Amazon Prime*2R6G93JX3 Amzn.com/billWA MCC: 5968 MERCHANT ZIP: 98109 SALES TAX: \$ 0.91 TAX INCLUDED: 1 CUSTOMER CODE: D01-8016848-50594	\$15.90
12/26	12/25	2400284B700DA2TXB	Netflix 1 8445052993 CA MCC: 4899 MERCHANT ZIP: 95032 SALES TAX: \$ 0.00 TAX INCLUDED:	\$24.39
12/28	12/28	2469216BA3631H6HT	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.30 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$112.17
12/31	12/31	000000000000COMPC	TOTAL PURCHASES \$1,722.76 TOTAL PURCHASE FEES \$0.41 TOTAL \$1,723.17 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD	
TOTAL *FINANCE CHARGE* BILLED IN 2023				\$0.00

**Finance Charge Calculation**

Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	18.00% (V)	\$0.00	\$0.00	\$0.00
Cash Advances	18.00% (V)	\$0.00	\$0.00	\$0.00

Days In Billing Cycle: 0 (V) = Variable Rate

See reverse side of page one for explanation of Finance Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.

Cardholder Name and Account Number

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



Table with 2 columns: Field, Value. Fields include Statement Closing Date, Credit Limit, Available Credit, Cash Credit Limit, Available Cash.

Table with 2 columns: Field, Value. Fields include Previous Balance, Payments and Credits, Finance Charge, Purchases, Cash Advances, Other Charges, New Balance.

Payment Information
Payment Due Date: 01/25/2024
Minimum Payment Due: \$0.00
New Balance: \$0.00

Table with 5 columns: Post Date, Trans Date, Reference, Description, Amount. Lists transactions from 12/01 to 12/07.

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.

Calendar for January with Payment Due Date highlighted on the 25th.

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

Amount Enclosed \$ [Dotted box for amount]

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

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



000000000000000000047392460100184210

**Important Information**

**Terms and Conditions**

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

**Credit Terms**

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

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

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

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

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

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

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

**Additional Charges**

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

**Payment Crediting, Credit Balances**

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

**Closing Date**

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

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

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

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

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

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

**Electronic Check Conversion / ECK**

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

O1BM9006 - 8 - 05/25/11

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

Cardholder's Signature

Street Address

[Grid for Street Address]

Street Address (cont.)

[Grid for Street Address (cont.)]

City

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
12/21	12/20	2469216B230DK7YBY	INTUIT *QBooks Online CL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$79.57
12/21	12/20	2469216B230DK7YRL	INTUIT *QBooks Online CL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$45.09
12/22	12/20	2423168B3RBGJMR6W	SAFEWAY #0272 WILLCOX AZ MCC: 5411 MERCHANT ZIP: 85643 SALES TAX: \$ 2.28 TAX INCLUDED: 1	\$78.15
12/22	12/20	2449813B30EXPZP5Z	MOUNTAIN VIEW RV PARK BOWIE AZ MCC: 5542 MERCHANT ZIP:	\$23.66
12/31	12/31	000000000000COMPC	TOTAL PURCHASES \$543.36 TOTAL \$543.36 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD	
TOTAL *FINANCE CHARGE* BILLED IN 2023				\$0.00

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



PROTECTED BY  
**CENTRAL ALARM** INC  
 POST OFFICE BOX 5506 • TUCSON, ARIZONA 85703-0506  
 Phone (520) 882-8142

**INVOICE**

Customer Bowie Fire District  
 Customer Number 18817  
 Invoice Number 1343567  
 Invoice Date 01/01/2024  
 PO Number \_\_\_\_\_  
 Payments Applied Through 12/28/2023  
 Job / Service Ticket # \_\_\_\_\_

**CURRENT CHARGES**

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM FULL SERVICE 01/01/2024 - 01/31/2024	14.00	14.00
1.00	BURGLAR ALARM MONITORING 01/01/2024 - 01/31/2024	30.00	30.00
	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.

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 1343567  
 Invoice Date 01/01/2024  
 Invoice Amount \$44.00  
**DUE DATE** 01/26/2024  
**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

18941

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 withdrawal from checking this time only.  
Amount Authorized \$ \_\_\_\_\_ Signature: \_\_\_\_\_

Please provide us with your Email address: \_\_\_\_\_

---

**From:** Intuit QuickBooks Team  
**Sent:** Saturday, January 20, 2024 8:48 AM  
**To:** bowiefire@vtc.net  
**Subject:** We received your QuickBooks subscription payment!



## Payment success

Elizabeth Despain, thank you for your payment.

<p><b>Invoice number:</b> 10001281367152 <b>Invoice date:</b> 01/20/2024 <b>Total:</b> \$79.57 <b>Payment method:</b> VISA ending in 8421</p>
---

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

[View billing history](#)

## Account details

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

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. Additional service fees may apply based on whether you add or remove services and your usage. See your [Billing & Subscription](#) page for additional pricing details. To cancel your

**From:** Intuit QuickBooks Team  
**Sent:** Saturday, January 20, 2024 8:48 AM  
**To:** bowiefire@vtc.net  
**Subject:** We received your QuickBooks subscription payment!



## Payment success

Elizabeth Despain, thank you for your payment.

**Invoice number:**  
10001281365642  
**Invoice date:** 01/20/2024  
**Total:** \$45.09  
**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

<b>Billed to:</b>	Bowie Fire Pension & Relief Fund
<b>Company ID ending:</b>	9026
<b>Items on this invoice:</b>	QuickBooks Online Plus

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. Additional service fees may apply based on whether you add or remove services and your usage. See your [Billing & Subscription](#) page for additional pricing details. To cancel your subscription at any time, go to [Account & Settings](#) and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

# Walgreens

#02429 1995 W THATCHER BLVD  
SAFFORD, AZ 85546  
928-428-5092

802 9618 0042 12/02/2023 12:01 PM

ONE TOUCH ULTRA 2 METER  
FSA 35388501185 A 29.99  
RETURN VALUE 29.99

SUBTOTAL 29.99  
SALES TAX A=9.1% 2.73

TOTAL 32.72  
VISA ACCT 5327 32.72  
AUTH CODE 002215  
CHANGE .00

TOTAL FSA ITEMS 32.72  
TOTAL RX ITEMS 0.00  
TOTAL FSA AND RX ITEMS 32.72  
APPROVED FSA/HRA AMOUNT 0.00

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM \$10 WALGREENS CASH REWARDS ON YOUR  
NEXT PURCHASE! WALGREENS CASH REWARDS  
CANNOT BE REDEEMED ON SOME ITEMS. FOR  
FULL DETAILS SEE MYWALGREENS.COM

RFN# 0242-9429-6184-2312-0203



\*\*\*\*\*



\$11.87 W CASH REWARDS AVAILABLE

myWalgreens ACCT # \*\*\*\*\*2547

OPENING BALANCE → \$11.58  
EARNED THIS VISIT \$0.29  
CLOSING BALANCE \$11.87

\*\*\*\*\*

HUNDREDS OF PHARMACY PLANS STILL COVER  
COVID-19 OTC TEST KITS, ASK THE PHARMACY  
IF YOUR PLAN COVERS TODAY!

How are we doing?  
Enter our monthly sweepstakes for  
\$3,000 cash

Visit  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)  
or scan this code with your mobile device



\*\*\*\*\*  
or call toll free  
1-855-855-5905  
within 72 hours to take a short  
survey about this Walgreens visit

SURVEY#  
0242-9429-618

PASSWORD  
4231-2020-326

For contest rules, see store or  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)

Fuel - Beth to Bisbee

MAIN STREET MARKET  
Petroleum Wholesale #605  
2521 I-10BL  
SAN SIMON AZ 85632

11/29/2023 8:19:48 AM

Register: 1 Tran Seq No: 1381306  
Store No: SHELL V, Aaron

Prepay Pump # 3 Prepay Fuel \$40.00  
Grade:Prepay Fuel

-----  
Sub Total: \$40.00  
Tax: \$0.00  
Total: \$40.00  
Discount Total: \$0.00

Credit: \$40.00  
Change\$0.00

VISA CREDIT USD\$40.00  
XXXX XXXX XXXX 8421  
Chip Read  
APPROVED  
AUTH # 029075 INV # 530261

Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 0601120360A000  
TSI: 6800  
ARC: 00

Customer Copy

Thanks  
For Your Business  
Diesel tax rate is  
0.18/G

Bowie Fire  
Community events



Store 272 Bir Carlos Abasco  
Main: (520) 384-3952 Rx: (520) 384-4612  
650 Bisbee Ave.  
Willcox AZ 85643

PRODUCE

4 QTY SIG FUJI A	19.96 B
1 QTY SIG APPLES	19.96 B
2 QTY SIG CALIF	11.98 B
3 QTY PEELZ MAND	23.97 B
Regular Price	26.97
Member Savings	3.00-

TAX 2.28  
\*\*\*\* BALANCE 78.15

Credit Purchase 12/20/23 13:39  
CARD # \*\*\*\*\*8421  
REF: 083910484210 AUTH: 00020898

PAYMENT AMOUNT 78.15

AL VISA CREDIT  
AID A0000000031010  
TVR 8000008000  
TSI 6800

Visa 78.15

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 13  
12/20/23 3:39 272 3 239 7227

POINTS EARNED TODAY

Base Points 75  
Total 75

Points Towards Next Reward 75 of 100

YOUR CASHIER TODAY WAS Paula

YOUR SAVINGS

Member Savings 3.00  
Total 3.00



00027200302392312201339  
Thank you for shopping Safeway!  
For SAFEWAY FOR U questions call  
877-276-9637 or Safeway.com/foru

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

Term ID: 003  
Clerk ID: 000001

## SALE

\*\*\*\*\*5327

**VISA** Chip

**TOTAL:** \$26.40

12/06/23 10:07:45

Inv #: 000002 Appr Code: 006665

Receipt #: 00000451

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

### VISA CREDIT

AID: A0000000031010

AC: FB B2 F9 7D 08 8B F5 28

CVR: 5E 00 00

IAD: 06011203A02018

TVR: 80 00 00 80 00

TSI: 68 00

## CUSTOMER COPY

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

Beth Fuel

101 MOUNTAIN VIEW PARK  
BOWIE, AZ  
85605

Mountain View RV Par  
XXXXXX4001  
1120 West B Hwy 10.  
Bowie, AZ  
85605  
2/20/2023 76071714  
01:53:43 PM

XXXXXXXXXXXX6421  
Visa  
INVOICE 017915  
AUTH 020091

PUMP# 2  
REGULAR 6.574G  
PRICE/GAL \$3.599  
FUEL TOTAL \$ 23.66  
CREDIT \$ 23.66

=====  
Customer-activated Purchase/Capture  
Sequence Number 19615  
Chip Read  
VISA CREDIT  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 0601120300A000  
TSI: 6000  
ARC: 00  
TC: A722BCB40582097F  
APPROVED 020091  
=====

THANK YOU, PLEASE COME AGAIN.  
LIGHT CLASS DIESEL TAX \$0.18  
USE CLASS DIESEL \$0.26