

July Board
packet

01178

BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ 85605

DATE 6-3-24 91-2/1221

PAY
TO THE
ORDER OF

One AZ Credit Union

\$ 1974.00

One Thousand Nine Hundred Seventy Four + ^{no} / 100 DOLLARS



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

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

FOR

Credit card 3935


Barbara Cochran
Beck DeSpar

MP

Cardholder Name and Account Number

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



*paid
6-3-24
1178
1,974.00*

Account Information

Statement Closing Date **05/31/2024**
Credit Limit \$5,000.00
Available Credit \$2,683.00
Cash Credit Limit \$5,000.00
Available Cash \$2,683.00

Account Summary

Previous Balance \$2,178.08
- Payments and Credits \$3,489.03
+/- Finance Charge(net) \$0.00
+ Purchases \$3,285.15
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$1,974.20

Payment Information

Payment Due Date: 06/25/2024 Minimum Payment Due: \$40.00 New Balance: \$1,974.20

Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
05/07	05/07	7470323GH00XSWYBX	PAYMENT - THANK YOU	-\$2,178.08
05/30	05/30	7470323H800XV3YZD	PAYMENT - THANK YOU	-\$1,000.00
			TOTAL XXXXXXXXXXXXXXX3935 \$3,178.08-	
			ELIZABETH DESPAIN	
05/01	04/30	2413746GA01FL9NMN	USPS PO 0375850564 SAN SIMON AZ MCC: 9402 MERCHANT ZIP: 85632 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None	\$1.39
05/03	05/01	2469588GBS66GE7AL	CENTRAL ALARM INC. 520-8828142 AZ MCC: 7393 MERCHANT ZIP: 85705 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$44.00
05/05	05/04	2469216GD33ZKQ722	HNS*HughesNet.com 866-347-3292 MD MCC: 4899 MERCHANT ZIP: 20876 SALES TAX: \$ 0.00 TAX INCLUDED:	\$135.60
05/21	05/20	2469216GX2XYTDYSF	INTUIT *QBooks Online CL.INTUIT.COM CA	\$45.31

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-3935

New Balance \$1,974.20

Minimum Payment Due \$40.00

Please include your account number on your check.

Payment Due Date						
June						
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 \$ 1,974.00

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

BOWIE FIRE DEPARTMENT
PO BOX 241
BOWIE AZ 85605-0241



4441
DC03

000040000019742047392460100139353

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 /ECC

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]

[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.

OA9006AC

Cardholder Name and Account Number

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

Page 2 of 3

Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
05/21	05/20	2469216GX2XYTDZ5K	MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL XXXXXXXXXXXX8421 \$311.59 MARTIN C MINNICK	\$85.29
05/06	05/04	2494144GEPS8JXWQ5	DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155 SALES TAX: \$ 33.33 TAX INCLUDED: 1 CUSTOMER CODE: 82559097988005680	\$447.35
05/07	05/05	2423168GFMPNB5KAG	SSVEC SSVEC,SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 13.22 TAX INCLUDED: 1 CUSTOMER CODE: 4048315	\$210.00
05/07	05/06	2469216GF35SZAQHG	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.75 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$76.69
05/10	05/09	2469216GJ2YBB92X4	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.75 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$76.69
05/13	05/10	2400097GMHK2RW7MW	ALLEGNT AIR,SGT 702-5058888 NV MCC: 4511 MERCHANT ZIP: 89144 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$303.00
05/15	05/14	2469216GP32JRS39X	05/15/24 1 G4 E AMZN Mktp US*F62E40PR3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 5.74 TAX INCLUDED: 1 CUSTOMER CODE: 114-7083242-60106	\$92.73
05/21	05/20	2423168GXMPNE8N8M	VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 373019	\$91.64
05/23	05/22	2449398H0BM2RZ8YD	PHX MESA GATEWAY AIRPORT 4809887600 AZ MCC: 7523 MERCHANT ZIP: 85212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$69.00
05/23	05/23	2469216H02X4901Q9	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.95 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$79.88
05/26	05/24	2413746H301QJJSB6	TRACTOR SUPPLY CO #1774 THATCHER AZ MCC: 5599 MERCHANT ZIP: 85552 SALES TAX: \$ 32.31 TAX INCLUDED: 1	\$390.17
05/26	05/24	7494301H209FT5RV3	THE HOME DEPOT #0445 THATCHER AZ CREDIT MCC: 5200 MERCHANT ZIP: 85552 SALES TAX: \$ 25.95 TAX INCLUDED: 1 CUSTOMER CODE: CHEIFS HOUSE	-\$310.95
05/27	05/25	2423168H3MPNBQMA0	SSVEC SSVEC,SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 13.20 TAX INCLUDED: 1 CUSTOMER CODE: 4071456	\$210.00
05/27	05/25	2423168H3MPNBQM9R	SSVEC SSVEC,SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 6.26 TAX INCLUDED: 1 CUSTOMER CODE: 4071455	\$100.00

1-2

Cardholder Name and Account Number

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
05/27	05/25	2423168H3RBGJZ80G	SAFEWAY #0272 WILLCOX AZ MCC: 5411 MERCHANT ZIP: 85643 SALES TAX: \$ 4.79 TAX INCLUDED: 1	\$74.54
05/27	05/26	2469216H32ZXQBHA5	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.75 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$76.69
05/29	05/28	2469216H5316WP9EL	AMZN Mktp US*HH9NK0JJ3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.51 TAX INCLUDED: 1 CUSTOMER CODE: 114-5796885-67890	\$40.50
05/30	05/29	2405523H7PLMGX984	ATT* BILL PAYMENT 800-331-0500 TX MCC: 4814 MERCHANT ZIP: 75211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 265119885171	\$523.84
05/30	05/29	2469216H63230MLZM	AMZN Mktp US*HP4U76T63 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 6.86 TAX INCLUDED: 1 CUSTOMER CODE: 114-9861989-85898	\$110.84
			TOTAL XXXXXXXXXXXXX7844	\$2,662.61

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	\$1,974.20
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 \$42.05

Cardholder Name and Account Number

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



Account Information	
Statement Closing Date	06/30/2024
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
+/- Finance Charge(net)	\$0.00
+ Purchases	\$0.00
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$0.00

Payment Information		
Payment Due Date: 07/25/2024	Minimum Payment Due: \$0.00	New Balance: \$0.00

Transactions					
Post Date	Trans Date	Reference	Description	Amount	
06/02	05/31	2444500H9BLRT187S	WM SUPERCENTER #1149 SAFFORD AZ MCC: 5411 MERCHANT ZIP: 85546 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00000215653	\$90.51	
06/03	05/31	2470177HAM2XRVGA3	TROPHIES N TEES 928-4280906 AZ MCC: 5999 MERCHANT ZIP: 85546 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 23562	\$255.16	
06/03	06/01	2426975HAS66JFYN4	FUN CENTRAL 800-4463200 IL MCC: 5199 MERCHANT ZIP: 60061 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: DE-240601-011600-	\$17.79	
06/12	06/11	2405523HK2D9R7PTN	WALMART.COM 800-925-6278 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$82.34	
06/13	06/12	2449216HM0000EZM7	PREPARED HERO PREPAREDHERO.WY MCC: 5399 MERCHANT ZIP: 82801	\$92.68	

Remit Payment to:
ONEAZ CREDIT UNION
PO BOX 60510 CITY OF IND, CA 91718-0510

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

Questions?
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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-7844
New Balance \$0.00
Minimum Payment Due NONE

Please include your account number on your check.

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

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

Amount Enclosed \$

ONEAZ CU
PO BOX 60510
CITY OF IND, CA 91718-0510

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



4353 DC03

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Important Information

Terms and Conditions

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

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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.

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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).

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- 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.

O1B9006 - 8 - 05/26/11

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

Cardholder's Signature

Street Address

[Grid for Street Address]

Street Address (cont.)

[Grid for Street Address (cont.)]

City

State

ZIP Code

[Grid for City, State, ZIP Code]

E-mail Address

[Grid for E-mail Address]

Home Phone

Business Phone

[Grid for Home Phone, Business Phone]

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

OA9006AC

Cardholder Name and Account Number

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
06/14	06/12	2494144HMPSA3EHSJ	SALES TAX: \$ 0.00 TAX INCLUDED: DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155	\$180.92
06/17	06/17	2449216HT00049Z9N	SALES TAX: \$ 13.48 TAX INCLUDED: 1 CUSTOMER CODE: 82559097988005680 BOWIE WATER HTTPSSOUTHWESAZ MCC: 4900 MERCHANT ZIP: 85745	\$206.00
06/20	06/18	2431605HVFYTP56S6	SALES TAX: \$ 0.00 TAX INCLUDED: SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632	\$73.10
06/20	06/19	2449215HVLW01824Z	SALES TAX: \$ 4.28 TAX INCLUDED: 1 CUSTOMER CODE: 000000 VISTAPRINT 866-207-4955 MA MCC: 2741 MERCHANT ZIP: 02451	\$29.83
06/21	06/20	2423168HW063H84BH	SALES TAX: \$ 0.00 TAX INCLUDED: 0 VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643	\$91.64
06/21	06/20	2469216HW30RSP7D9	SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 380282 AMZN Mktp US*RG42F6890 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	\$47.96
06/21	06/20	2469216HW313ZBY0E	SALES TAX: \$ 2.97 TAX INCLUDED: 1 CUSTOMER CODE: 114-6777444-62826 AMAZON MKTPL*4J3B91PX3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	\$137.24
06/23	06/21	2469216HX319WGN05	SALES TAX: \$ 2.37 TAX INCLUDED: 1 CUSTOMER CODE: 114-7944335-16034 AMZN Mktp US*8H3RP5263 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	\$39.41
06/24	06/24	2449215J0LYGVYXNW	SALES TAX: \$ 2.44 TAX INCLUDED: 1 CUSTOMER CODE: 114-9314313-10722 TEMU.COM 130-248-0611 MA MCC: 5311 MERCHANT ZIP: 02116	\$100.77
06/30	06/30	000000000000COMPC	SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 10092024062341013 TOTAL PURCHASES \$1,445.35 TOTAL \$1,445.35 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



Account Information

Statement Closing Date 06/30/2024
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
+/- Finance Charge(net) \$0.00
+ Purchases \$0.00
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$0.00

Payment Information

Payment Due Date: 07/25/2024 Minimum Payment Due: \$0.00 New Balance: \$0.00

Transactions

Post Date	Trans Date	Reference	Description	Amount
06/02	05/31	2423168H9RBJQM4P	SAFEWAY #0272 WILLCOX AZ MCC: 5411 MERCHANT ZIP: 85643 SALES TAX: \$ 1.14 TAX INCLUDED: 1	\$39.10
06/02	05/31	2480197H92LRXXM9R	WILLCOX ACE HARDWARE WILLCOX AZ MCC: 5251 MERCHANT ZIP: 85643 SALES TAX: \$ 4.00 TAX INCLUDED: 1 CUSTOMER CODE: 024651	\$47.98
06/04	06/03	2469216HB3601N1GL	INTUIT *QuickBooks CL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 92129 SALES TAX: \$ 0.00 TAX INCLUDED:	\$2,043.50
06/05	06/03	2469588HQS66HEV2S	CENTRAL ALARM INC. 520-8828142 AZ MCC: 7393 MERCHANT ZIP: 85705 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$44.00
06/05	06/04	2469216HQ2XE3DSRR	HNS*HughesNet.com 866-347-3292 MD MCC: 4899 MERCHANT ZIP: 20876 SALES TAX: \$ 0.00 TAX INCLUDED:	\$135.60
06/10	06/09	2469216HH31KK63LY	NORTON *AP1533019005 NORTON.COM/CCAZ	\$22.13

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

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

Amount Enclosed \$

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

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



4352
DC03

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
06/21	06/20	2469216HW30T5MHNS	MCC: 5968 MERCHANT ZIP: 85281 SALES TAX: \$ 1.37 TAX INCLUDED: 1 CUSTOMER CODE: AP1533019005-1 INTUIT *QBooks Online CL.INTUIT.COMCA	\$85.29
06/21	06/20	2469216HW30T5MHW1	MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: INTUIT *QBooks Online CL.INTUIT.COMCA	\$45.31
06/30	06/30	000000000000COMPC	MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL PURCHASES \$2,462.91 TOTAL \$2,462.91 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.				



PROTECTED BY
**CENTRAL
ALARM** INC

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

INVOICE

Customer Bowie Fire District
Customer Number 18817
Invoice Number 1367424
Invoice Date 06/01/2024
PO Number
Payments Applied Through 05/30/2024
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 06/01/2024 - 06/30/2024	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 06/01/2024 - 06/30/2024	14.00	14.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$44.00

IMPORTANT MESSAGES

** Do NOT pay the monthly monitoring charge. It is being credited off electronically with your credit card information, per your instructions. However, as a reminder, any service call invoicing will need to be paid separately. **

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

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



CENTRAL ALARM INC
P.O. BOX 5506
TUCSON AZ 85703-0506
www.central-alarm.com
Forwarding Service Requested

Please check if your billing address has changed, provide updates on the reverse side.

REMITTANCE INFORMATION

Customer Number 18817
Invoice Number 1367424
Invoice Date 06/01/2024
Invoice Amount \$44.00
DUE DATE 06/26/2024
TOTAL DUE \$44.00

Amount Enclosed: \$ _____

16325
BOWIE FIRE DISTRICT
PO BOX 241
BOWIE, AZ 85605-0241

REMIT TO:
CENTRAL ALARM INC
P.O. BOX 5506
TUCSON AZ 85703-0506

16325
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: Monday, May 20, 2024 1:10 PM
To: bowiefire@vtd.net
Subject: We received your QuickBooks subscription payment!



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:
10001309108974
Invoice date: 05/20/2024
Total: \$85.29
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. 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: Monday, May 20, 2024 1:11 PM
To: bowiefiredist@vtc.net
Subject: We received your QuickBooks subscription payment!



Payment success

Elizabeth Despain, thank you for your payment.

Invoice number:
10001309107674
Invoice date: 05/20/2024
Total: \$45.31
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. 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.