

Cardholder Name and Account Number

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



Account Information

Statement Closing Date **07/31/2023**
 Credit Limit \$5,000.00
 Available Credit \$3,174.00
 Cash Credit Limit \$5,000.00
 Available Cash \$3,174.00

Account Summary

Previous Balance \$2,795.69
 - Payments and Credits \$4,146.80
+/- Finance Charge(net) \$0.00
 + Purchases \$3,174.39
 +/- Adjustments \$1.86
 + Cash Advances \$0.00
 + Other Charges \$0.00
= New Balance \$1,825.14

Payment Information

Payment Due Date: 08/25/2023 Minimum Payment Due: \$37.00 New Balance: \$1,825.14

Transactions					
Post Date	Trans Date	Reference	Description	Amount	
			TOTAL FEES FOR THIS PERIOD		
			TOTAL INTEREST FOR THIS PERIOD		
07/10	07/10	74703236000XVG5K9	PAYMENT - THANK YOU	-\$4,146.80	✓
			TOTAL XXXXXXXXXXXXXXX3935 \$4,146.80-		
			ELIZABETH DESPAIN		
07/04	07/03	24692165R318G82DR	INTUIT *PayrollEE usage CL.INTUIT.COM CA	\$10.61	✓
			MCC: 5734 MERCHANT ZIP: 92129		
			SALES TAX: \$ 0.00 TAX INCLUDED:		
07/05	07/03	24695885TS66E34JK	CENTRAL ALARM INC 520-8828142 AZ	\$44.00	✓
			MCC: 7393 MERCHANT ZIP: 85705		
			SALES TAX: \$ 0.00 TAX INCLUDED: 2		
07/05	07/04	24692165T31YD33HK	HNS*HughesNet.com 866-347-3292 MD	\$25.61	✓
			MCC: 4899 MERCHANT ZIP: 20876		
			SALES TAX: \$ 0.00 TAX INCLUDED:		
07/07	07/06	24692165V33A0GGL3	STRAIGHTTALK*SERVICES 877-430-2355 FL	\$58.47	✓
			MCC: 4814 MERCHANT ZIP: 33178		

✓ **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!

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07/2023

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.

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

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

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

Additional Charges

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

Payment Crediting, Credit Balances

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

Closing Date

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

In Case of Errors or Inquiries About Your Bill

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

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

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

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

Electronic Check Conversion / ECK

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

Cardholder Name and Account Number

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



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
07/10	07/09	24692165Y362P2J5S	MCC: 5651 MERCHANT ZIP: 86303 SALES TAX: \$ 0.00 TAX INCLUDED: CHEVRON 0383948 BOWIE AZ	✓ \$69.96 ✓
07/11	07/10	24692165Z36B9PKVT	MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.02 TAX INCLUDED: 1 CUSTOMER CODE: 1	✓ \$47.64 ✓
07/12	07/10	2413746602XGQ8S1G	STRAIGHTTALK*SERVICES 877-430-2355 FL MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 0.00 TAX INCLUDED:	✓ \$17.45 ✓
07/12	07/10	242316860RBGJREFE	Sierra Lumber LLC - PGS WILLCOX AZ MCC: 5251 MERCHANT ZIP: SAFEWAY #0272 WILLCOX AZ	✓ \$65.80 ✓
07/12	07/11	244309960BM961QWS	MCC: 5411 MERCHANT ZIP: 85643 SALES TAX: \$ 3.58 TAX INCLUDED: 1 MSFT * E050007M7C MSBILL.INFO WA	✓ \$4.24 ✓
07/12	07/12	2469216612YDN4PP8	MCC: 5045 MERCHANT ZIP: 98052 SALES TAX: \$ 0.24 TAX INCLUDED: 1 CUSTOMER CODE: Z521YHN88PFY	✓ \$66.23 ✓
07/17	07/16	24013646578236PYQ	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.81 TAX INCLUDED: 1 CUSTOMER CODE: 1	✓ \$21.98 ✓
07/17	07/16	242316865MPNH9A8Q	Temu.com 000-0000000 MA MCC: 5311 MERCHANT ZIP: 02116 SALES TAX: \$ 0.00 TAX INCLUDED:	✓ \$210.00 ✓
07/18	07/17	2469216662ZW2HXGB	SSVEC SSVEC.SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 12.55 TAX INCLUDED: 1 CUSTOMER CODE: 3689639	✓ \$72.95 ✓
07/20	07/19	240136468780TSPWS	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.02 TAX INCLUDED: 1 CUSTOMER CODE: 1	✓ \$22.94 ✓
07/21	07/20	2469216693273QSMW	Temu.com 000-0000000 MA MCC: 5311 MERCHANT ZIP: 02116 SALES TAX: \$ 0.00 TAX INCLUDED:	✓ \$58.30 ✓
07/23	07/21	24431066ALQQ3R0Z5	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.35 TAX INCLUDED: 1 CUSTOMER CODE: 1	✓ \$10.00 ✓
07/23	07/22	246921668347KZ7KW	ARIZONA CORP COMM .CC.STATE.AZ. AZ MCC: 9399 MERCHANT ZIP: 85007 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 20230719226430460	✓ \$80.04 ✓
07/25	07/23	24801976DTQQWQ7KA	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.33 TAX INCLUDED: 1 CUSTOMER CODE: 1	✓ \$232.44 ✓
07/25	07/24	24692166D35TZEX55	APPLE CREEK CAMPGROUND 414-248-0007 WI MCC: 7033 MERCHANT ZIP: 54115 SALES TAX: \$ 12.12 TAX INCLUDED: 1	✓ \$49.91 ✓
07/26	07/25	24692166E2X96S96K	CHEVRON 0092387 WILLCOX AZ MCC: 5541 MERCHANT ZIP: 85643 SALES TAX: \$ 4.16 TAX INCLUDED: 1 CUSTOMER CODE: 1	✓ \$20.99 ✓
			AMZN Mktg US*T62HR7XL1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	✓ \$20.99 ✓

Cardholder Name and Account Number

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PO BOX 241
XXXX-XXXX-XXXX-3935



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
07/21	07/20	24692166932HS9M1P	SALES TAX: \$ 0.00 TAX INCLUDED: INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043	✓ \$45.09 ✓
07/21	07/20	24692166932HS9N7W	SALES TAX: \$ 0.00 TAX INCLUDED: INTUIT *QBooks Online CL.INTUIT.COM CA MCC: 5734 MERCHANT ZIP: 94043	✓ \$68.96 ✓
07/02	06/30	74298255NSRSLJP5W	TOTAL XXXXXXXXXXXXXXX8421 \$252.74 MARTIN C MINNICK PPP*rhythmrolca HongKong HK MCC: 5691 MERCHANT ZIP:	
07/02	06/30	74298255NSRSLJP5W	SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: PS230630233110955	✓ \$33.98 ✓
07/03	07/02	74298255RSRS6BYEM	FOREIGN TRANSACTION FEE PHP*workblissn Hong Kong HK MCC: 5691 MERCHANT ZIP:	✓ \$0.34 ✓ ✓ \$50.98 ✓
07/03	07/02	74298255RSRS6BYEM	SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: O1675635892867448	✓ \$0.51 ✓ ✓ \$90.00 ✓
07/04	07/03	24906415R55QHGFYJ	FOREIGN TRANSACTION FEE PY *Fox Valley Mini Stora920-3376600 WI MCC: 4225 MERCHANT ZIP: 54313	
07/05	07/03	24941445TL8J5LR9J	SALES TAX: \$ 7.20 TAX INCLUDED: 1 CUSTOMER CODE: 64a311a070be9549c	✓ \$197.48 ✓
07/06	07/05	24231685SMPNDHHYF	DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80112	✓ \$184.61 ✓
07/07	07/05	24231685VRBGJT7T6	SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 297211	✓ \$60.51 ✓
07/07	07/06	24013645V781WRGRX	SAFEWAY #0272 WILLCOX AZ MCC: 5411 MERCHANT ZIP: 85643	✓ \$65.56 ✓
07/07	07/06	24492165V001446DT	SALES TAX: \$ 0.00 TAX INCLUDED: BOWIE WATER HTTPSSOUTHWES AZ MCC: 4900 MERCHANT ZIP: 85745	✓ \$154.50 ✓
07/09	07/07	24137465W5SFEJK6M	SALES TAX: \$ 0.00 TAX INCLUDED: USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605	✓ \$9.63 ✓
07/09	07/07	24493985WNZR87L6H	SALES TAX: \$ 0.00 TAX INCLUDED: 0 CRUISE AMERICA -CEN 800-671-8042 AZ MCC: 7519 MERCHANT ZIP: 85210	✓ \$300.00 ✓
07/09	07/08	24013645X780A1952	SALES TAX: \$ 0.00 TAX INCLUDED: 0 Temu.com 000-0000000 MA MCC: 5311 MERCHANT ZIP: 02116	✓ \$12.82 ✓
07/09	07/08	74424655X86NBRRGT	SALES TAX: \$ 0.00 TAX INCLUDED: ABT* spollorn Internet, GB MCC: 5311 MERCHANT ZIP:	✓ \$50.99 ✓
07/09	07/08	74424655X86NBRRGT	FOREIGN TRANSACTION FEE	✓ \$0.51 ✓
07/10	07/09	74298255ZSRSEVMX2	PHP*shopreveln Hong Kong HK MCC: 5691 MERCHANT ZIP:	✓ \$49.97 ✓
07/10	07/09	74298255ZSRSEVMX2	SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: O1678179787065143	✓ \$0.50 ✓
07/10	07/09	24492165Y0014SJ3Q	FOREIGN TRANSACTION FEE SP ERIC MARSH FOUNDA HTTPSERICMARS AZ	✓ \$58.72 ✓

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Handwritten annotations:

- ✓ 34.32 (with arrows pointing to \$33.98 and \$0.34)
- ✓ 51.40 (with arrows pointing to \$0.51 and \$90.00)

Cardholder Name and Account Number

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
07/26	07/25	24906416E56RNZQTS	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-4675080-35762 Netflix.com 866-5797172 CA MCC: 4899 MERCHANT ZIP: 95032	✓ \$21.21 ✓
07/28	07/27	24055236HBLLAE857	SALES TAX: \$ 0.00 TAX INCLUDED: RATTLESNAKE EXTERMINATIN CENTRAL AZ MCC: 7342 MERCHANT ZIP: 85531	✓ \$100.00 ✓
07/28	07/27	24692166G2YHT6BQO	SALES TAX: \$ 6.19 TAX INCLUDED: 1 AMZN Mktp US*T675D32E1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	✓ \$135.00 ✓
07/31	07/29	24231686KMPNHE90Q	SALES TAX: \$ 2.19 TAX INCLUDED: 1 CUSTOMER CODE: 111-3254379-63818 SSVEC SSVEC.SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635	✓ \$210.00 ✓
07/31	07/30	24692166K311S0W41	SALES TAX: \$ 12.51 TAX INCLUDED: 1 CUSTOMER CODE: 3705895 AMZN Mktp US*TH6EL9XT2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	✓ \$84.82
			SALES TAX: \$ 4.88 TAX INCLUDED: 1 CUSTOMER CODE: 111-7299502-45674	
			TOTAL XXXXXXXXXXXXX5327	\$2,923.51

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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	12.25% (V)	\$0.00	\$0.00	\$1,825.14
Cash Advances	12.25% (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	\$37.57

Cardholder Name and Account Number

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



Account Information

Statement Closing Date 07/31/2023
Credit Limit \$5,000.00
Available Credit \$4,706.00
Cash Credit Limit \$5,000.00
Available Cash \$4,706.00

Account Summary

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

Payment Information

Payment Due Date: 08/25/2023 Minimum Payment Due: \$0.00 New Balance: \$0.00

Post Date	Trans Date	Reference	Description	Amount
07/02	06/30	74298255NSRSLJP5W	PPP*rhythmrollca HongKong HK MCC: 5691 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: PS230630233110955	\$33.98
07/02	06/30	74298255NSRSLJP5W	FOREIGN TRANSACTION FEE	\$0.34
07/03	07/02	74298255RSRS6BYEM	PHP*workblissn Hong Kong HK MCC: 5691 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: O1675635892867448	\$50.98
07/03	07/02	74298255RSRS6BYEM	FOREIGN TRANSACTION FEE	\$0.51
07/04	07/03	24906415R55QHGFYJ	PY *Fox Valley Mini Stora920-3376600 WI MCC: 4225 MERCHANT ZIP: 54313 SALES TAX: \$ 7.20 TAX INCLUDED: 1 CUSTOMER CODE: 64a311a070be9549c	\$90.00
07/05	07/03	24941445TL8J5LR9J	DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80112 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$197.48

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-5327

New Balance \$0.00

Minimum Payment Due NONE

Please include your account number on your check.

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

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

Amount Enclosed \$

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

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



2583
DC07



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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

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

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

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

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

Additional Charges

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

Payment Crediting, Credit Balances

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

Closing Date

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

In Case of Errors or Inquiries About Your Bill

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

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

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

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

Electronic Check Conversion / ECK

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

O1BM9006 - 8 - 05/26/11

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

Cardholder's Signature

Street Address

[Grid for Street Address]

Street Address (cont.)

[Grid for Street Address (cont.)]

City

[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.

OBR006AC

Cardholder Name and Account Number

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



Page 2 of 4

Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
07/06	07/05	24231685SMPNDHHYF	VALLEY TELEPHONE COOPERA 520-384-2231 AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 297211	\$184.61
07/07	07/05	24231685VRBGJT7T6	SAFEGWAY #0272 WILLCOX AZ MCC: 5411 MERCHANT ZIP: 85643 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$60.51
07/07	07/06	24013645V781WRGRX	Temu.com 000-0000000 MA MCC: 5311 MERCHANT ZIP: 02116 SALES TAX: \$ 0.00 TAX INCLUDED:	\$65.56
07/07	07/06	24492165V001446DT	BOWIE WATER HTTPSSOUTHWESAZ MCC: 4900 MERCHANT ZIP: 85745 SALES TAX: \$ 0.00 TAX INCLUDED:	\$154.50
07/09	07/07	24137465W5SFEJK6M	USPS PO 0308880197 BOWIE AZ MCC: 9402 MERCHANT ZIP: 85605 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$9.63
07/09	07/07	24493985WNZR87L6H	CRUISE AMERICA - CEN 800-671-8042 AZ MCC: 7519 MERCHANT ZIP: 85210 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$300.00
07/09	07/08	24013645X780A1952	Temu.com 000-0000000 MA MCC: 5311 MERCHANT ZIP: 02116 SALES TAX: \$ 0.00 TAX INCLUDED:	\$12.82
07/09	07/08	74424655X66NBRRGT	ABT* spollorn Internet GB MCC: 5311 MERCHANT ZIP:	\$50.99
07/09	07/08	74424655X66NBRRGT	FOREIGN TRANSACTION FEE	\$0.51
07/10	07/09	24492165Y0014SJ3Q	SP ERIC MARSH FOUNDA HTTPSERICMARS AZ MCC: 5651 MERCHANT ZIP: 86303 SALES TAX: \$ 0.00 TAX INCLUDED:	\$58.72
07/10	07/09	24692165Y362P2J5S	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.02 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$69.96
07/10	07/09	74298255ZSRSEVMX2	PHP*shopreveln Hong Kong HK MCC: 5691 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 01678179787065143	\$49.97
07/10	07/09	74298255ZSRSEVMX2	FOREIGN TRANSACTION FEE	\$0.50
07/11	07/10	24692165Z36B9PKVT	STRAIGHTTALK*SERVICES 877-430-2355 FL MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 0.00 TAX INCLUDED:	-\$47.64
07/12	07/10	2413746602XGQ8S1G	Sierra Lumber LLC - PGS WILLCOX AZ MCC: 5251 MERCHANT ZIP:	\$17.45
07/12	07/10	242316860RBGJRF7F	SAFEGWAY #0272 WILLCOX AZ MCC: 5411 MERCHANT ZIP: 85643 SALES TAX: \$ 3.58 TAX INCLUDED: 1	\$65.80
07/12	07/11	244309960BM961QWS	MSFT * E050007M7C MSBILL.INFO WA MCC: 5045 MERCHANT ZIP: 98052 SALES TAX: \$ 0.24 TAX INCLUDED: 1 CUSTOMER CODE: Z521YHN88PFY	\$4.24
07/12	07/12	2469216612YDN4PPB	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.81 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$66.23
07/17	07/16	24013646578236PYQ	Temu.com 000-0000000 MA MCC: 5311 MERCHANT ZIP: 02116 SALES TAX: \$ 0.00 TAX INCLUDED:	\$21.98
07/17	07/16	242316865MPNH9A8Q	SSVEC SSVEC.SMARTHUAZ	\$210.00

Cardholder Name and Account Number

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
			MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 12.55 TAX INCLUDED: 1 CUSTOMER CODE: 3689639	
07/18	07/17	2469216662ZW2HXG8	CHEVRON 0383948 BOWIE AZ	\$72.95
			MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.02 TAX INCLUDED: 1 CUSTOMER CODE: 1	
07/20	07/19	240136468780TSPWS	Temu.com 000-0000000 MA	\$22.94
			MCC: 5311 MERCHANT ZIP: 02116 SALES TAX: \$ 0.00 TAX INCLUDED:	
07/21	07/20	2469216693273QSMW	CHEVRON 0383948 BOWIE AZ	\$58.30
			MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.35 TAX INCLUDED: 1 CUSTOMER CODE: 1	
07/23	07/21	24431066ALQQ3R0Z5	ARIZONA CORP COMM .CC.STATE.AZ.AZ	\$10.00
			MCC: 9399 MERCHANT ZIP: 85007 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 20230719226430460	
07/23	07/22	24692166B347KZ7KW	CHEVRON 0383948 BOWIE AZ	\$80.04
			MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.33 TAX INCLUDED: 1 CUSTOMER CODE: 1	
07/25	07/23	24801976DTQQWQ7KA	APPLE CREEK CAMPGROUND 414-248-0007 WI	\$232.44
			MCC: 7033 MERCHANT ZIP: 54115 SALES TAX: \$ 12.12 TAX INCLUDED: 1	
07/25	07/24	24692166D35TZEX55	CHEVRON 0092387 WILLCOX AZ	\$49.91
			MCC: 5541 MERCHANT ZIP: 85643 SALES TAX: \$ 4.16 TAX INCLUDED: 1 CUSTOMER CODE: 1	
07/26	07/25	24692166E2X96S96K	AMZN Mktpl US*T62HR7XL1 Amzn.com/billWA	\$20.99
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-4675080-35762	
07/26	07/25	24906416E56RNZQTS	Netflix.com 866-5797172 CA	\$21.21
			MCC: 4899 MERCHANT ZIP: 95032 SALES TAX: \$ 0.00 TAX INCLUDED:	
07/28	07/27	24055236HBLAE857	RATTLESNAKE EXTERMINATIN CENTRAL AZ	\$100.00
			MCC: 7342 MERCHANT ZIP: 85531 SALES TAX: \$ 6.19 TAX INCLUDED: 1	
07/28	07/27	24692166G2YHT6BQ0	AMZN Mktpl US*T675D32E1 Amzn.com/billWA	\$135.00
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.19 TAX INCLUDED: 1 CUSTOMER CODE: 111-3254379-63818	
07/31	07/29	24231686KMPNHE90Q	SSVEC SSVEC.SMARTHUAZ	\$210.00
			MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 12.51 TAX INCLUDED: 1 CUSTOMER CODE: 3705895	
07/31	07/30	24692166K311SOW41	AMZN Mktpl US*TH6EL9XT2 Amzn.com/billWA	\$84.82
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 4.88 TAX INCLUDED: 1 CUSTOMER CODE: 111-7299502-45674	
07/31	07/31	000000000000COMPC	TOTAL PURCHASES \$2,921.65 TOTAL PURCHASE FEES \$1.86 TOTAL \$2,923.51 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD	



Cardholder Name and Account Number

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



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	07/31/2023
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(net)	\$0.00
+ Purchases	\$0.00
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
= New Balance	\$0.00

Payment Information		
Payment Due Date: 08/25/2023	Minimum Payment Due: \$0.00	New Balance: \$0.00

Post Date	Trans Date	Reference	Description	Amount
07/04	07/03	24692165R318G82DR	INTUIT *PayrollEE usage CL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 92129 SALES TAX: \$ 0.00 TAX INCLUDED:	\$10.61
07/05	07/03	24695885TS66E34JK	CENTRAL ALARM INC 520-8828142 AZ MCC: 7393 MERCHANT ZIP: 85705 SALES TAX: \$ 0.00 TAX INCLUDED: 2	\$44.00
07/05	07/04	24692165T31YD33HK	HNS*HughesNet.com 866-347-3292 MD MCC: 4899 MERCHANT ZIP: 20876 SALES TAX: \$ 0.00 TAX INCLUDED:	\$25.61
07/07	07/06	24692165V33A0GGL3	STRAIGHTTALK*SERVICES 877-430-2355 FL MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 0.00 TAX INCLUDED:	\$58.47
07/21	07/20	24692166932HS9M1P	INTUIT *QBooks Online CL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	\$45.09
07/21	07/20	24692166932HS9N7W	INTUIT *QBooks Online CL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 94043	\$68.96

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

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

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

We appreciate your membership!

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

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

Account Number XXXX-XXXX-XXXX-8421
New Balance \$0.00
Minimum Payment Due NONE

Please include your account number on your check.

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

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

Amount Enclosed \$

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

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



2576
DC07

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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 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 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.

O19M9006 - 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.

O19M9006

Cardholder Name and Account Number

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



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
07/31	07/31	000000000000COMPC	SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL PURCHASES \$252.74 TOTAL \$252.74 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.

Bowie Fire District

50301 Credit Card OneAZ, Period Ending 07/31/2023

RECONCILIATION REPORT

Reconciled on: 09/06/2023

Reconciled by: Elizabeth DeSpain

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	
Charges and cash advances cleared (41)	2,795.69
Payments and credits cleared (1)	3,176.25
Statement ending balance	<u>4,146.80</u>
	<u>1,825.14</u>
Uncleared transactions as of 07/31/2023	
Register balance as of 07/31/2023	1,090.40
Cleared transactions after 07/31/2023	2,915.54
Uncleared transactions after 07/31/2023	0.00
Register balance as of 09/06/2023	<u>2,740.59</u>
	<u>174.95</u>

Details

Charges and cash advances cleared (41)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/30/2023	Credit Card Expense		PPP*rhythmrollca	34.32
07/01/2023	Credit Card Expense		Central Alarm	44.00
07/02/2023	Credit Card Expense		PHP*workblissn	51.49
07/03/2023	Credit Card Expense		Dish Network	197.48
07/03/2023	Credit Card Expense		Intuit	10.61
07/03/2023	Credit Card Expense		Fox Valley Mini Storage	90.00
07/04/2023	Credit Card Expense		HughesNet.com	25.61
07/05/2023	Credit Card Expense		Valley Telecom	184.61
07/05/2023	Credit Card Expense		Safeway	60.51
07/06/2023	Expense		Bowie Water	154.50
07/06/2023	Expense		Temu	65.56
07/06/2023	Credit Card Expense		Straighttalk	58.47
07/07/2023	Credit Card Expense		Cruise America	300.00
07/07/2023	Credit Card Expense		Post Office	9.63
07/08/2023	Credit Card Expense		Temu	12.82
07/08/2023	Credit Card Expense		AbT* spotlorn Internet	51.50
07/09/2023	Credit Card Expense		PHP*shopreveln	50.47
07/09/2023	Credit Card Expense		Eric Marsh Foundation	58.72
07/09/2023	Credit Card Expense		Bowie Travel Center	69.96
07/10/2023	Credit Card Expense		Straighttalk	47.64
07/10/2023	Credit Card Expense		MSFT	4.24
07/10/2023	Credit Card Expense		Safeway	65.80
07/10/2023	Credit Card Expense		Sierra Lumber	17.45
07/12/2023	Credit Card Expense		Bowie Travel Center	66.23

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/16/2023	Credit Card Expense		SSVEC	210.00
07/17/2023	Credit Card Expense		Bowie Travel Center	72.95
07/19/2023	Credit Card Expense		Cybersource	10.00
07/19/2023	Credit Card Expense		Temu	22.94
07/20/2023	Credit Card Expense		Quickbooks	68.96
07/20/2023	Credit Card Expense		Quickbooks	45.09
07/20/2023	Credit Card Expense		Bowie Travel Center	58.30
07/20/2023	Credit Card Expense		Bowie Travel Center	80.04
07/23/2023	Credit Card Expense		Apple Creek Campground	232.44
07/24/2023	Credit Card Expense		Willcox Chevron	49.91
07/25/2023	Credit Card Expense		Amazon	20.99
07/25/2023	Credit Card Expense		Netflix	21.21
07/27/2023	Credit Card Expense		Amazon	135.00
07/27/2023	Credit Card Expense		Rattlesnake Exterminating	100.00
07/29/2023	Credit Card Expense		SSVEC	210.00
07/30/2023	Credit Card Expense		Amazon	84.82
Total				3,176.25

Payments and credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/10/2023	Check	1201001	OneAZ	-4,146.80
Total				-4,146.80

Additional Information

Uncleared charges and cash advances as of 07/31/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/31/2020	Credit Card Credit		OneAZ	13.57
06/30/2020	Credit Card Credit		OneAZ	26.65
07/31/2020	Credit Card Credit		OneAZ	39.76
08/31/2020	Credit Card Credit		OneAZ	30.26
09/30/2020	Credit Card Credit		OneAZ	41.37
10/31/2020	Credit Card Credit		OneAZ	35.74
11/30/2020	Credit Card Credit		OneAZ	42.48
12/31/2020	Credit Card Credit		OneAZ	41.89
01/31/2021	Credit Card Credit		OneAZ	29.02
02/28/2021	Credit Card Credit		OneAZ	48.67
03/31/2021	Credit Card Credit		OneAZ	62.27
04/30/2021	Credit Card Credit		OneAZ	59.56
05/31/2021	Credit Card Credit		OneAZ	30.08
06/30/2021	Credit Card Credit		OneAZ	115.07
07/31/2021	Credit Card Credit		OneAZ	45.22
08/31/2021	Credit Card Credit		OneAZ	30.22
			OneAZ	28.69

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
09/30/2021	Credit Card Credit		OneAZ	35.40
10/31/2021	Credit Card Credit		OneAZ	44.76
11/30/2021	Credit Card Credit		OneAZ	45.23
12/31/2021	Credit Card Credit		OneAZ	47.24
01/31/2022	Credit Card Credit		OneAZ	67.49
02/28/2022	Credit Card Credit		OneAZ	36.89
03/31/2022	Credit Card Credit		OneAZ	39.83
04/03/2022	Credit Card Credit		OneAZ	53.04
10/11/2022	Expense		Mt. View RV Park	0.00
Total				1,090.40

Uncleared payments and credits after 07/31/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/15/2023	Check	1201013	OneAZ	-2,740.59
Total				-2,740.59



PROTECTED BY
**CENTRAL
ALARM** INC

"Eagle - eye protection since 1955"
POST OFFICE BOX 5506 • TUCSON, ARIZONA 85703-0506
Phone (520) 882-8142

INVOICE

Customer Bowie Fire District
Customer Number 18817
Invoice Number 1314950
Invoice Date 07/01/2023
PO Number
Payments Applied Through 06/28/2023
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 07/01/2023 - 07/31/2023	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 07/01/2023 - 07/31/2023	14.00	14.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$44.00

Admin



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 1314950
Invoice Date 07/01/2023
Invoice Amount \$44.00
DUE DATE **07/26/2023**
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

29881 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 withdrawal 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 Payroll Customer Service
Sent: Monday, July 3, 2023 11:03 AM
To: bowiefiredist@vtc.net
Subject: Your QuickBooks Payroll payment receipt

Admin



Payment receipt

Beth Despain, thank you for your payment.



Customer account: *6610
Payment date: Jul 03, 2023
Payment total: \$10.61
Payment method: Credit card *8421
Reference #: P1-85969115
Payment authorization code: 003290

Payment details

Qty	Item	Payment
		(includes sales tax)
	Intuit QB Payroll Monthly Per Employee Fee Usage Fee:	\$10.61
	Total payment:	\$10.61

Note: Payroll Per Employee Fees are billed in arrears, so this payment includes Payroll usage from the previous billing cycle.

Notes: Additional service fees may apply based on whether you add or remove services and your usage.

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

Admin

For delivery information, visit our website at www.usps.com®.

OFFICIAL RECEIPT
BOWIE AZ 85605

Certified Mail Fee

- \$ _____
- Extra Services & Fees (check box, add fee as appropriate)
- Return Receipt (hardcopy) \$ _____
 - Return Receipt (electronic) \$ _____
 - Certified Mail Restricted Delivery \$ _____
 - Adult Signature Required \$ _____
 - Adult Signature Restricted Delivery \$ _____

JUL 7 2023
Postmark Here

Postage \$ 8.13 total ✓

Total Postage and Fees \$ 8.13 * TOTAL

Sent To
Dore Terry
Street and Apt. No., or PO Box No.
590 N. Central Ave
City, State, ZIP+4®
Bowie Az. 85605

USPS

9589 0710 5270 0554 6036 00

Certified Mail service provides the following benefits:

- A receipt (this portion of the Certified Mail label).
- A unique identifier for your mailpiece.
- Electronic verification of delivery or attempted delivery.
- A record of delivery (including the recipient's signature) that is retained by the Postal Service™ for a specified period.

Important Reminders:

- You may purchase Certified Mail service with First-Class Mail®, First-Class Package Service®, or Priority Mail® service.
- Certified Mail service is *not* available for international mail.
- Insurance coverage is *not* available for purchase with Certified Mail service. However, the purchase of Certified Mail service does not change the insurance coverage automatically included with certain Priority Mail items.
- For an additional fee, and with a proper endorsement on the mailpiece, you may request the following services:
 - Return receipt service, which provides a record of delivery (including the recipient's signature). You can request a hardcopy return receipt or an electronic version. For a hardcopy return receipt, complete PS Form 3811, *Domestic Return Receipt*; attach PS Form 3811 to your mailpiece;

for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to the retail associate.

- Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent.
- Adult signature service, which requires the signee to be at least 21 years of age (not available at retail).
- Adult signature restricted delivery service, which requires the signee to be at least 21 years of age and provides delivery to the addressee specified by name, or to the addressee's authorized agent (not available at retail).
- To ensure that your Certified Mail receipt is accepted as legal proof of mailing, it should bear a USPS postmark. If you would like a postmark on this Certified Mail receipt, please present your Certified Mail item at a Post Office™ for postmarking. If you don't need a postmark on this Certified Mail receipt, detach the barcoded portion of this label, affix it to the mailpiece, apply appropriate postage, and deposit the mailpiece.

IMPORTANT: Save this receipt for your records.

Postage

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

Admin

Term ID: 003
Clerk ID: 000001

SALE

*****5327

VISA Chip

TOTAL: ✓ \$9.63

07/07/23 12:10:58

Inv #: 000005 Appr Code: 007366

Receipt #: 00000214

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

VISA CREDIT

AID: A0000000031010

AC 3A A4 AD 14 ED EF 52 D6

CVR: 5E 00 00

IAD: 06011203A0A000

TVR: 80 00 00 80 00

TSI: 68 00

CUSTOMER COPY

Order Stamps at USPS.com/shop or call
1-800-Stamp24. Go to
USPS.com/relationship to print shipping
labels with postage. For other info call
1-800-ASK-USPS.

From: support@cybersource.com
Sent: Wednesday, July 19, 2023 1:50 PM
To: bowiefiredist@vtc.net
Subject: Order Confirmation

Admin



Receipt

Date: 19-07-2023

Order Number: 202307192264304

Billing Information

Marty Minnick
118 W KINCHILLA ST
BOWIE
AZ
US
85605-0400

bowiefiredist@vtc.net
5208472553

Payment Details

Visa
xxxxxxxxxxxx5327

Order Total

Total amount \$10.00



Please keep a copy of this receipt for your records

From: Intuit QuickBooks Team
Sent: Thursday, July 20, 2023 1:17 PM
To: bowiefiredist@vtc.net
Subject: We received your QuickBooks subscription payment!

Admin



Payment success

Elizabeth Despain, thank you for your payment.



Invoice number:
10001241567900
Invoice date: 07/20/2023
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

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.

Admin

From: Intuit QuickBooks Team
Sent: Thursday, July 20, 2023 1:17 PM
To: bowiefiredist@vtc.net
Subject: We received your QuickBooks subscription payment!



Payment success

Elizabeth Despain, thank you for your payment.



Invoice number: 10001241567885
Invoice date: 07/20/2023
Total: \$68.96
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 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