

01-195

**BOWIE FIRE DISTRICT / WARRANT**

P.O. BOX 241  
BOWIE, AZ 85605

DATE: 7-3-24

91:2/1221

PAY TO THE ORDER OF

One AZ Credit Union

\$ 3,940.78

Three Thousand Nine Hundred Forty and 78/100

DOLLARS

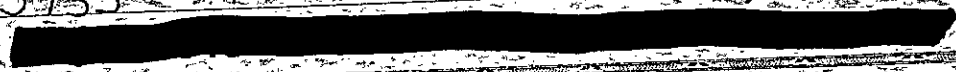


JPMorgan Chase Bank, N.A.  
www.Chase.com

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

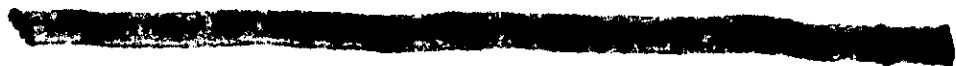
FOR

3935



Beth DeSpain  
MJM

MP



Cardholder Name and Account Number

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



Account Information

Statement Closing Date **06/30/2024**  
Credit Limit \$5,000.00  
Available Credit \$1,059.00  
Cash Credit Limit \$5,000.00  
Available Cash \$1,059.00

Account Summary

Previous Balance \$1,974.20  
- Payments and Credits \$1,974.00  
**+/- Finance Charge(net) \$32.32**  
+ Purchases \$3,908.26  
+ Cash Advances \$0.00  
+ Other Charges \$0.00  
**= New Balance \$3,940.78**

Payment Information

Payment Due Date: 07/25/2024 Minimum Payment Due: \$79.00 New Balance: \$3,940.78

Post Date	Trans Date	Reference	Description	Amount
06/30	06/30	*FINANCE CHARGE*	PURCHASES \$32.32 CASH ADVANCE \$0.00 TOTAL FEES FOR THIS PERIOD TOTAL INTEREST FOR THIS PERIOD	\$32.32
06/04	06/04	7470323HD00XV5FTX	PAYMENT - THANK YOU TOTAL XXXXXXXXXXXXX3935 \$1,974.00- ELIZABETH DESPAIN	-\$1,974.00
06/02	05/31	2423168H9RBGJQM4P	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.COM CA 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	\$44.00

*Sprinklers for station*

✓ 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 \$3,940.78  
Minimum Payment Due \$79.00

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			

Please include your account number on your check.

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

Amount Enclosed \$

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

BOWIE FIRE DEPARTMENT  
PO BOX 241  
BOWIE AZ 85605-0241



000079000039407847392460100139358

4354  
DC03

**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.

01BM9006 - 8 - 05/26/11

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

Cardholder's Signature

Street Address

[Grid for Street Address]

Street Address (cont.)

[Grid for Street Address (cont.)]

City

State

ZIP Code

[Grid for City, State, ZIP Code]

E-mail Address

[Grid for E-mail Address]

Home Phone

Business Phone

[Grid for Home Phone, Business Phone]

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

0A9006AC

Cardholder Name and Account Number

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



Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
06/05	06/04	2469216HQ2XE3DSRR	MCC: 7393 MERCHANT ZIP: 85705 SALES TAX: \$ 0.00 TAX INCLUDED: 2 HNS*HughesNet.com 866-347-3292 MD	\$135.60
06/10	06/09	2469216HH31KK63LY	MCC: 4899 MERCHANT ZIP: 20876 SALES TAX: \$ 0.00 TAX INCLUDED: NORTON *AP1533019005 NORTON.COM/CC AZ	\$22.13
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.COM CA	\$85.29
<del>06/21</del>	<del>06/20</del>	<del>2469216HW30T5MHW1</del>	<del>INTUIT *QBooks Online CL.INTUIT.COM CA</del>	<del>\$45.31</del>
			MCC: 5734 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL XXXXXXXXXXXX8421 \$2,462.91 MARTIN C MINNICK	
06/02	05/31	2444500H9BLRT187S	WM SUPERCENTER #1149 SAFFORD AZ MCC: 5411 MERCHANT ZIP: 85546 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 000000215653	\$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 SALES TAX: \$ 0.00 TAX INCLUDED:	\$92.68
06/14	06/12	2494144HMPSA3EHSJ	DISH NETWORK-ONE TIME 800-333-3474 CO MCC: 4899 MERCHANT ZIP: 80155 SALES TAX: \$ 13.48 TAX INCLUDED: 1 CUSTOMER CODE: 82559097988005680	\$180.92
06/17	06/17	2449216HT00049Z9N	BOWIE WATER HTTPSSOUTHWES AZ MCC: 4900 MERCHANT ZIP: 85745 SALES TAX: \$ 0.00 TAX INCLUDED:	\$206.00
06/20	06/18	2431605HVFYTP56S6	SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632 SALES TAX: \$ 4.28 TAX INCLUDED: 1 CUSTOMER CODE: 000000	\$73.10
06/20	06/19	2449215HVLW01824Z	VISTAPRINT 866-207-4955 MA MCC: 2741 MERCHANT ZIP: 02451 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$29.83
06/21	06/20	2423168HW063H84BH	VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 380282	\$91.64
06/21	06/20	2469216HW30RSP7D9	AMZN Mktp US*RG42F6890 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.97 TAX INCLUDED: 1 CUSTOMER CODE: 114-6777444-62826	\$47.96

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
06/21	06/20	2469216HW313ZBY0E	AMAZON MKTPL*4J3B91PX3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.37 TAX INCLUDED: 1 CUSTOMER CODE: 114-7944335-16034	\$137.24
06/23	06/21	2469216HX319WGN05	AMZN Mktp US*8H3RP5263 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.44 TAX INCLUDED: 1 CUSTOMER CODE: 114-9314313-10722	\$39.41
06/24	06/24	2449215J0LYGVYXNW	TEMU.COM 130-248-0611 MA MCC: 5311 MERCHANT ZIP: 02116 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 10092024062341013	\$100.77
TOTAL XXXXXXXXXXXXX7844				\$1,445.35

Finance Charge Calculation				
Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	12.50% (V)	\$3,148.30	\$32.32	\$3,940.78
Cash Advances	12.50% (V) †	\$0.00	\$0.00	\$0.00
Days In Billing Cycle: 30 (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	\$40.91





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### 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: \_\_\_\_\_

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### Automatic Withdrawal from Checking (ACH) (IMPORTANT: - Please enclose a copy of a voided check.)

Please use automatic withdrawl for all future charges.  Please use automatic withdrawl from checking this time only.  
Amount Authorized \$ \_\_\_\_\_ Signature: \_\_\_\_\_

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

**From:** Intuit QuickBooks Enterprise Customer Service  
**Sent:** Monday, June 3, 2024 11:06 AM  
**To:** bowiefirelist@vtc.net  
**Subject:** Your QuickBooks Desktop Enterprise payment receipt



## Payment receipt

Beth Despain, thank you for your payment.

**Customer account:** \*6610  
**Payment date:** Jun 03, 2024  
**Payment total:** \$2043.50  
**Payment method:** Credit card \*8421  
**Reference #:** P1-96076779  
**Payment authorization code:** 003172

## Payment details

Qty	Item	Payment
		(includes sales tax)
1	QuickBooks Enterprise Gold edition	\$17.10
1	QuickBooks Enterprise Gold edition	\$2026.40
	<b>Total payment:</b>	<b>\$2043.50</b>

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

## Purchase information

Final Details for Order #114-9314313-1072265

Print this page for your records.

Order Placed: June 19, 2024  
Amazon.com order number: 114-9314313-1072265  
Order Total: \$39.41

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Shipped on June 20, 2024

Items Ordered	Price
1 of: <i>Member's Mark Ultra Premium Bath Tissue, 2 ply (232 sheets, 45 rolls)</i>	\$36.97
Sold by: OCHOA HOME GOODS LLC ( <a href="#">seller profile</a> )	
Supplied by: Other	
Condition: New	

**Shipping Address:**  
Marty Minnick  
502 W 3RD ST  
BOWIE, AZ 85605-3002  
United States

**Shipping Speed:**  
Standard Shipping

---

Payment information

<b>Payment Method:</b> Visa ending in 7844	Item(s) Subtotal:	\$36.97
	Shipping & Handling:	\$0.00
		----
<b>Billing address</b> Marty Minnick 502 W 3RD ST BOWIE, AZ 85605-3002 United States	Total before tax:	\$36.97
	Estimated tax to be collected:	\$2.44
		----
	<b>Grand Total:</b>	<b>\$39.41</b>
<b>Credit Card transactions</b>	Visa ending in 7844: June 20, 2024:	\$39.41

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

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## Final Details for Order #114-7944335-1603458

Print this page for your records.

**Order Placed:** June 19, 2024

**Amazon.com order number:** 114-7944335-1603458

**Order Total:** \$137.24

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### Shipped on June 20, 2024

Items Ordered	Price
1 of: <i>Liquid I.V.® Hydration Multiplier® - Passion Fruit - Hydration Powder Packets   Electrolyte Powder Drink Mix   Convenient Single-Serving Sticks   Non-GMO   1 Pack (16 Servings)</i> Sold by: Liquid I.V. ( <a href="#">seller profile</a> ) Supplied by: Liquid I.V. ( <a href="#">seller profile</a> )  Condition: New	\$24.99
1 of: <i>Liquid I.V. Hydration Multiplier - Watermelon - Hydration Powder Packets   Electrolyte Drink Mix   Easy Open Single-Serving Stick   Non-GMO   16 Sticks</i> Sold by: Liquid I.V. ( <a href="#">seller profile</a> ) Supplied by: Liquid I.V. ( <a href="#">seller profile</a> )  Condition: New	\$24.99
1 of: <i>Liquid I.V.® Hydration Multiplier® - Strawberry Lemonade - Hydration Powder Packets   Electrolyte Powder Drink Mix   Convenient Single-Serving Sticks   Non-GMO   16 Servings (Pack of 1)</i> Sold by: Liquid I.V. ( <a href="#">seller profile</a> ) Supplied by: Liquid I.V. ( <a href="#">seller profile</a> )  Condition: New	\$24.99

#### Shipping Address:

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

#### Shipping Speed:

FREE Prime Delivery

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### Shipped on June 20, 2024

Items Ordered	Price
1 of: <i>HydroMATE Electrolytes Powder Drink Mix Packets Hydration Accelerator Low Sugar Rapid Party Recovery Plus Vitamin C Variety Pack 30 Count</i> Sold by: HydroMATE ( <a href="#">seller profile</a> ) Supplied by: HydroMATE ( <a href="#">seller profile</a> )  Condition: New	\$35.95

1 of: *Liquid I.V.® Hydration Multiplier® +Immune Support - Wild Berry - Hydration Powder Packets | Electrolyte Powder Drink Mix | Convenient Single-Serving Sticks | Non-GMO |14 Servings (Pack of 1)* \$24.99

Sold by: Liquid I.V. ([seller profile](#))

Supplied by: Liquid I.V. ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

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**Payment information**

**Payment Method:**

Visa ending in 7844

**Billing address**

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

**Credit Card transactions**

Item(s) Subtotal:	\$135.91
Shipping & Handling:	\$0.00
Amazon Discount:	-\$1.04
	----
Total before tax:	\$134.87
Estimated tax to be collected:	\$2.37
	----
<b>Grand Total:</b>	<b>\$137.24</b>
Visa ending in 7844: June 20, 2024:	\$137.24

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

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**From:** Intuit QuickBooks Team  
**Sent:** Thursday, June 20, 2024 8:44 AM  
**To:** bowiefire@vtc.net  
**Subject:** We received your QuickBooks subscription payment!



## Payment success

Elizabeth Despain, thank you for your payment.

**Invoice number:**  
10001316357857  
**Invoice date:** 06/20/2024  
**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](#)

You have a discount ending before your next billing date on 07/20/2024. Check your [Billing & Subscription](#) page for pricing and discount details.

## Account details

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

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount, it will apply to the then-current list price until it expires or is canceled. Additional service fees may apply based on whether you add or remove

**From:** Intuit QuickBooks Enterprise Customer Service  
**Sent:** Friday, May 31, 2024 5:07 AM  
**To:** bowiefirelist@vtc.net  
**Subject:** Your discount ends soon



## Your discount ends soon

Beth, we hope you're enjoying your subscription.

**Subscription:** QuickBooks Enterprise Gold edition  
**Payment Method:** VISA ending in 8421, expires 1/2026  
**Next billing date:** Jun 07, 2024

### Understanding your discount

Your promotion ends on Jun 07, 2024. After that, your payment method will be charged **\$1,922.00** plus applicable taxes for your QuickBooks Enterprise Gold edition subscription.

[Manage your plan](#)

### Account details

<b>Subscription:</b>	QuickBooks Enterprise Gold edition
<b>Company ID ending:</b>	6610
<b>Company name:</b>	Beth DeSpain

**From:** Intuit QuickBooks Enterprise Customer Service  
**Sent:** Saturday, May 4, 2024 5:03 AM  
**To:** bowiefire@vtc.net  
**Subject:** Reminder: Your annual subscription is about to renew



## Billing reminder

Beth Despain, your annual subscription is going to be renewed.

**Subscription:** QuickBooks Enterprise Gold edition  
**Billing date:** Jun 03, 2024  
**Payment method:** Credit card \*8421  
**Estimated renewal amount:** \$1,922.00\*

## Is your payment information correct?

If **yes**, there is nothing more for you to do.

If **no**, just sign in and update your payment details to avoid an interruption in your service.

[Update payment information](#)

## Account details

Customer account #:

\*6610

5-30-24

transferred

\$1,000.00

from payroll to  
credit card

conf # H7614894



SAFFORD

03 Jul 2024 01:39 PM

Branch: 1009

Seq.#: 813116

Teller Number: 379572

Check Total \$3,940.78

Credit Card Organization

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

CU Checking Checking

Loan Payment

Amt:\$3,940.78

Thank you for your membership.