

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES

**BOWIE FIRE DISTRICT/WARRANT**

P.O. BOX 241  
BOWIE, AZ 85605

01301120

DATE 3-9-25

66-156/531

PAY  
TO THE  
ORDER OF

One AZ Credit Union

\$ 1,556.11

One Thousand Five Hundred Fifty Six and 1/100 DOLLARS

Barbara Eastport

Ruth DeSpain

**WELLS FARGO** Wells Fargo Bank, NA  
Chapel Hill, NC

MEMO # 3935



JB-4868007

[REDACTED]

## Cardholder Name and Account Number

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

**VISA**

Page 1 of 3

pd 3-9-25

#1120V



## Account Information

Statement Closing Date	02/28/2025
Credit Limit	\$5,000.00
Available Credit	\$3,443.00
Cash Credit Limit	\$5,000.00
Available Cash	\$3,443.00

## Account Summary

Previous Balance	\$2,449.15
- Payments and Credits	\$2,449.15
<b>+/- Finance Charge(net)</b>	<b>\$0.00</b>
+ Purchases	\$1,556.11
+ Cash Advances	\$0.00
+ Other Charges	\$0.00
<b>= New Balance</b>	<b>\$1,556.11</b>

## Payment Information

Payment Due Date: 03/25/2025

Minimum Payment Due: \$32.00

New Balance: \$1,556.11

## Transactions

Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
02/20	02/20	74703231L00XV3YZB	PAYMENT - THANK YOU	-\$2,449.15
			TOTAL XXXXXXXXXXXXXXX3935 \$2,449.15-	
			ELIZABETH DESPAIN	
02/03	02/02	2444500118PZ9N084	4TE*CENTRAL ALARM INC. 520-882-8142 AZ	\$44.00
			MCC: 7393 MERCHANT ZIP: 85705	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
02/21	02/20	24692161K2Z57MTB7	INTUIT *QBooks Online CL.INTUIT.COM CA	\$105.53
			MCC: 5734 MERCHANT ZIP: 94043	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
02/21	02/20	24692161K2Z57MTZH	INTUIT *QBooks Payroll CL.INTUIT.COM CA	\$171.62
			MCC: 5734 MERCHANT ZIP: 94043	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
			TOTAL XXXXXXXXXXXXXXX8421 \$321.15	
			MARTIN C MINNICK	
02/09	02/08	240113417EHMY41B8	CANVA* I04421-6188828 CANVA.COM DE	\$15.00

## 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.

## 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, 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
02/11	02/11	24692161A31Q1QR6R	MCC: 7333 MERCHANT ZIP: 19934 SALES TAX: \$ 0.00 TAX INCLUDED: BATTERY UNIVERSE 208-347-2745 ID	\$470.47
02/12	02/11	24231681AMPNEH0TG	MCC: 5999 MERCHANT ZIP: 83654 SALES TAX: \$ 26.63 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	\$177.71
02/12	02/11	24692161A31YRTE7H	SSVEC SSVEC.SMARTHU AZ MCC: 4900 MERCHANT ZIP: 85635 SALES TAX: \$ 11.31 TAX INCLUDED: 1 CUSTOMER CODE: 4400312	\$57.52
02/14	02/13	24692161Q33F85VGR	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$86.28
02/18	02/15	24316051G75F3P2RQ	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 5.34 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$66.36
02/19	02/18	24204291H028LA7JQ	SHELL OIL12868811014 SAN SIMON AZ MCC: 5541 MERCHANT ZIP: 85632 SALES TAX: \$ 4.11 TAX INCLUDED: 1 CUSTOMER CODE: 000000	\$10.65
02/20	02/20	24692161K2YVR31A1	Microsoft*Store 425-6816830 WA MCC: 5818 MERCHANT ZIP: 98052 SALES TAX: \$ 0.66 TAX INCLUDED: 1 CUSTOMER CODE: 420429000242748	\$19.17
02/20	02/20	24692161K2YVR31BS	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 1.19 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$30.35
02/21	02/20	24231681KMPNEX1RA	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 1.88 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$91.64
02/21	02/20	24692161K2ZEQ88EJ	VALLEY TELEPHONE COOPERA VTC.NET AZ MCC: 4814 MERCHANT ZIP: 85643 SALES TAX: \$ 0.92 TAX INCLUDED: 1 CUSTOMER CODE: 439732	\$15.94
02/24	02/24	24692161P323Q399D	Audible*IR81L8UG3 Amzn.com/bill NJ MCC: 5968 MERCHANT ZIP: 07102 SALES TAX: \$ 0.99 TAX INCLUDED: 1 CUSTOMER CODE: D01-7717243-31074	\$78.83
02/26	02/25	24692161R33HJ1ZB	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 4.88 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$57.52
02/28	02/27	24692161S351VPYZL	CHEVRON 0383948 BOWIE AZ MCC: 5541 MERCHANT ZIP: 85605 SALES TAX: \$ 3.56 TAX INCLUDED: 1 CUSTOMER CODE: 1	\$57.52
TOTAL XXXXXXXXXXXX7844				\$1,234.96
TOTAL *FINANCE CHARGE* BILLED IN 2024				\$32.32

1-2

**Cardholder Name and Account Number**

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



**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	\$1,556.11
Cash Advances	18.00% (V)	\$0.00	\$0.00	\$0.00

Days in Billing Cycle: 28 (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

\$17.39



# Scott Eagle 160 Replacement Thermal Imaging Battery

## 9V 2500mAh NiMH



Download MSDS

\$229.95 Each

Quantity:

*Pd  
470.74  
2-10-25  
CL*

### Scott Eagle 160 Replacement Thermal Imaging Battery Specifications

- Volts: 9 V
- Capacity: 2500 mAh
- Chemistry: NiMH
- Run-Time: 4 hours
- Weight: 1 lbs

—Calculate Shipping

Zip Code

Original Scott Eagle 160 Thermal imaging battery. Comes with a one year warranty and a 30-day money back guarantee. Designed with large twist-on threads, so changing it is fast and easy, even with gloves on. Runs approximately four hours on a charge, recharges in two. Shop with confidence. We've been selling batteries and accessories like the Scott Eagle 160 battery for over 17 years.

Manufactured by Scott Safety

We carry nearly all accessories for the **Scott Eagle 160**. If you are looking for a battery or electronic accessory and can't find it, please feel free to [contact us](#).



# Compatible OEM Part Numbers

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- 200158-01

## Scott Eagle 160 Related Items

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Duracell Procell PC1604 9V 12-Pack 9V 565mAh Professional Alkaline Professional Alkaline Battery  
\$28.95 Each

## Frequently Asked Questions

What's the best way to take care of my thermal imaging camera batteries?

The best thing you can do to prolong the life of your thermal imager batteries is to keep them fully charged when not using them, and to remove them from the camera when you're not using it. Most people leave their batteries in the device, which causes the batteries to lose power faster than if they were just sitting on the shelf.

### What do I do with my old batteries?

You can dispose of any batteries at any RBRC affiliated store. The RBRC (Rechargeable Battery Recycling Corporation) has members in every major city in the United States. There is no charge to drop your batteries off there. Home Depot and Radio Shack are two of its predominant members.

### How can I use my UPS account number on your website?

Call us and we can put your UPS account number right in the order.

### Where can I buy a Thermal Imaging Battery for my Scott Eagle 160?

Battery Universe carries batteries and accessories for most consumer electronics, including the Scott Eagle 160. You can buy it right here on our website, or call us and we would be happy to take your order over the phone. Please visit us for all of your electronic needs.

Contact Us

- Toll Free: [800-995-9750](tel:800-995-9750)
- Local: 208-347-2744
- Fax: 208-347-3898
- [Email Us](#)
- [Contact Us](#)

Like

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**We received your QuickBooks subscription payment!**

---

From Intuit QuickBooks Team <No\_Reply@notifications.intuit.com>

Date Thu 2/20/2025 7:47 AM

To bowiefirelist@vtc.net <bowiefirelist@vtc.net>



## Payment success

Elizabeth Despain, thank you  
for your payment.

<p><b>Invoice number:</b> 10001374335720</p> <p><b>Invoice date:</b> 02/20/2025</p> <p><b>Total:</b> \$105.53</p> <p><b>Payment method:</b> VISA ending in 8421</p>
---

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

[View billing history](#)

## Account details

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

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount, it will apply to the then-current list price until it expires or is canceled. Additional service fees may apply based on whether you add or remove services and your usage. See your [Subscriptions and billing](#) page for additional pricing details. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription.(2) For one-time services, your payment method on file will reflect the charge in the

---

**We received your QuickBooks subscription payment!**

---

From Intuit QuickBooks Team <No\_Reply@notifications.intuit.com>

Date Thu 2/20/2025 7:53 AM

To bowiefiregist@vtc.net <bowiefiregist@vtc.net>



## Payment success

Elizabeth Despain, thank you  
for your payment.

<p><b>Invoice number:</b> 10001374336718</p> <p><b>Invoice date:</b> 02/20/2025</p> <p><b>Total:</b> \$171.62</p> <p><b>Payment method:</b> VISA ending in 8421</p>
---

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

[View billing history](#)

## Account details

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

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

---

**We received your QuickBooks subscription payment!**

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From Intuit QuickBooks Team <No\_Reply@notifications.intuit.com>

Date Thu 2/20/2025 7:53 AM

To bowiefiredist@vtc.net <bowiefiredist@vtc.net>



## Payment success

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---

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[View billing history](#)

## Account details

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

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount, it will apply to the then-current list price until it expires or is canceled. Additional service fees may apply based on whether you add or remove services and your usage. See your [Subscriptions and billing](#) page for additional pricing details. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription.(2) For one-time services, your payment method on file will reflect the charge in the



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

**INVOICE**

Customer: Bowie Fire District  
 Customer Number: [REDACTED]  
 Invoice Number: 1405808  
 Invoice Date: 02/01/2025  
 PO Number:  
 Payments Applied Through: 01/28/2025  
 Job / Service Ticket #:

**CURRENT CHARGES**

Quantity	Description	Rate	Amount
<i>Bowie Fire District, 118 W Kinchilla, Bowie, AZ</i>			
1.00	BURGLAR ALARM MONITORING 02/01/2025 - 02/28/2025	30.00	30.00
1.00	BURGLAR ALARM FULL SERVICE 02/01/2025 - 02/28/2025	14.00	14.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>\$44.00</b>

**IMPORTANT MESSAGES**

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

*paid by cc*

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: [REDACTED]  
 Invoice Number: 1405808  
 Invoice Date: 02/01/2025  
 Invoice Amount: \$44.00  
**DUE DATE: 02/26/2025**  
**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

24302 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.



**Sulphur Springs Valley  
Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

**OWNED BY THOSE WE SERVE**

Customer Name: **MARTIN MINNICK**  
Account Number: [REDACTED]  
Membership Number: [REDACTED]  
Bill Date: 01/24/2025

**Total Amount Due \$177.71**

If Paid On or Before 02/08/2025

**To provide safe, reliable, and affordable service  
to our members.**

Service Address: 502 W [REDACTED]

Map Location: [REDACTED]

Meter	Services		Days	Readings		Meter Multiplier	kWh Usage	Billed Demand	Rate
	From	To		Previous	Present				
[REDACTED]	12/16/24	01/16/25	31	77509	78870	1	1,361	0.000	RESIDENTIAL

Previous Account Activity		Current Activity	
Previous Balance	\$40.34	R01 - KWH Charge	\$140.40
Payment Received - Thank You	-\$40.34	Cost of Basic Service	\$25.00
Balance Before Current Charges	\$0.00	ACC Environmental Surcharge (REST)	\$1.00
<b>Messages From SSVEC</b>		<b>Taxes and Fees</b>	
▶ Our offices will be closed February 17th to observe Presidents' Day.		State Sales Tax	\$9.34
▶ Have questions about our rates in 2026? Visit <a href="http://ssvec-rateinfo.org">ssvec-rateinfo.org</a> to learn more.		County Sales Tax	\$1.67
		ACC Regulatory Fee	\$0.30
		<b>Total Current Activity</b>	<b>\$177.71</b>
		<b>Total Amount Due</b>	<b>\$177.71</b>

pd - by cc  
2-11-25

Members acknowledge that the electric rates reflected on their bill encompass an annual subscription to Currents magazine, having an annual value of \$12. To opt-out of Currents subscription, please request a notification waiver form by directing an email to [epetermann@ssvec.com](mailto:epetermann@ssvec.com).



**Sulphur Springs Valley  
Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

**OWNED BY THOSE WE SERVE**

350 N HASKELL AVE  
WILLCOX, AZ 85643-1718

Account Name  
Account Number  
Membership Number  
Total Amount Due 02/08/2025  
Amount Paid

**MARTIN MINNICK**  
[REDACTED]  
[REDACTED]  
\$177.71  
\$177.71

We Accept:



Check here to indicate address or telephone number change on back.



Follow us on Social Media



4813 0 AB 0.593  
MARTIN MINNICK  
C/O BOWIE FIRE DISTRICT  
PO BOX 241  
BOWIE AZ 85605-0241

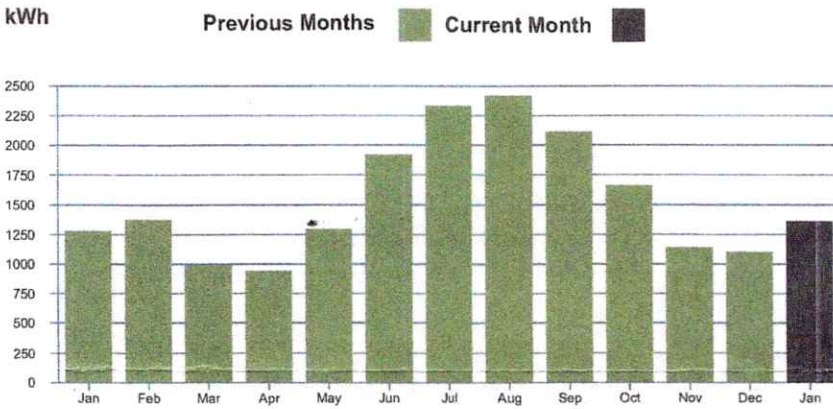
5 4813  
C-21

Kiosk Barcode

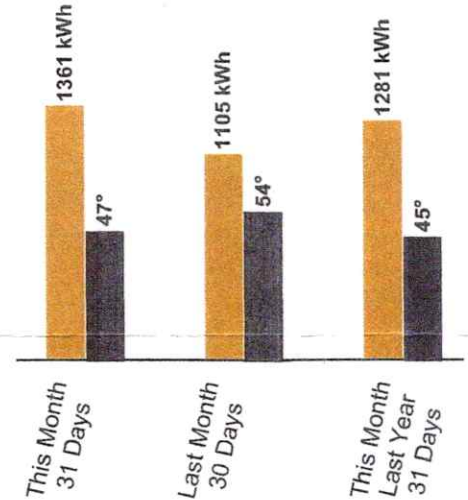


030140000345301000017771000018038012420258

## Monthly Energy Purchased



## Usage/Average Temp



For more information, visit [ssvec.org](http://ssvec.org), or scan the QR code with your smart device.

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**PAYMENTS MAY BE MADE BY PHONE, IN PERSON AT ONE OF THE OFFICES LISTED BELOW OR ONLINE AT [WWW.SSVEC.ORG](http://WWW.SSVEC.ORG). CORRESPONDENCE SHOULD BE ADDRESSED TO YOUR LOCAL OFFICE.**

**Willcox Office**  
 350 N. Haskell Ave.  
 Willcox, AZ 85643  
 Phone 520-384-2221

**Sierra Vista Office**  
 311 E. Wilcox Dr.  
 Sierra Vista, AZ 85635  
 Phone 520-458-4691

**Benson Office**  
 285 W. 5th St.  
 Benson, AZ 85602  
 Phone 520-586-2238

**Elfrida Office**  
 P.O. Box 36  
 4179 W. Thistle Lane  
 Elfrida, AZ 85610  
 Phone 520-642-3475

**Patagonia Office**  
 P.O. Box 527  
 281 McKeown Ave.  
 Patagonia, AZ 85624  
 Phone 520-394-2051

**Regulations:** The rules, regulations, and rates under which SSVEC provides electric service have been approved by the Arizona Corporation Commission (ACC), 1200 West Washington, Phoenix, Arizona 85007. Phone 1(800)-222-7000. SSVEC requests an opportunity to reply to all consumer inquiries prior to submission to the ACC. Unresolved issues may be referred to the state regulatory agency.

### Help Us Keep Your Contact Information Current

Mailing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Email \_\_\_\_\_  
 Home Phone \_\_\_\_\_  
 Cell Phone \_\_\_\_\_  
 Business Phone \_\_\_\_\_

*RETURN THIS PORTION WITH YOUR PAYMENT*

**MAKE SURE THIS ADDRESS SHOWS THROUGH THE WINDOW OF THE RETURN ENVELOPE PROVIDED**

**SULPHUR SPRINGS VALLEY ELECTRIC CO-OP**  
 311 E WILCOX DR  
 SIERRA VISTA AZ 85635-2527



### Convenient Ways to Pay Your Bill



**Online**  
 Pay your bill at  
[ssvec.org](http://ssvec.org)



**Phone**  
 Call 855-943-3626  
 to speak with us



**Mobile App**  
 Download the SmartHub app  
 on iTunes or Google Play Store



**In-Person**  
 350 N. Haskell Ave.  
 Willcox, AZ 85643



**Sulphur Springs Valley  
Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative

**OWNED BY THOSE WE SERVE**

Customer Name: **MARTIN MINNICK**  
Account Number: 345301  
Membership Number: 327307  
Bill Date: 01/24/2025

**Total Amount Due**

**\$177.71**

If Paid On or Before 02/08/2025

**To provide safe, reliable, and affordable service  
to our members.**

**Service Address: 502 W THIRD ST**

**Map Location: B14094912G**

Meter	Services		Days	Readings		Meter Multiplier	kWh Usage	Billed Demand	Rate
	From	To		Previous	Present				
226660	12/16/24	01/16/25	31	77509	78870	1	1,361	0.000	RESIDENTIAL

**Previous Account Activity**

Previous Balance \$40.34  
Payment Received - Thank You -\$40.34  
Balance Before Current Charges \$0.00

**Messages From SSVEC**

- ▶ Our offices will be closed February 17th to observe Presidents' Day.
- ▶ Have questions about our rates in 2026? Visit [ssvec-rateinfo.org](http://ssvec-rateinfo.org) to learn more.

**Current Activity**

R01 - KWH Charge \$140.40  
Cost of Basic Service \$25.00  
ACC Environmental Surcharge (REST) \$1.00

**Taxes and Fees**

State Sales Tax \$9.34  
County Sales Tax \$1.67  
ACC Regulatory Fee \$0.30

**Total Current Activity**

**\$177.71**

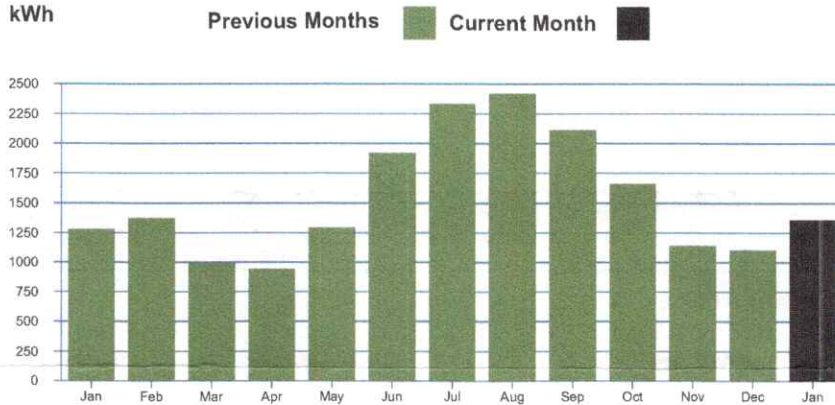
**Total Amount Due**

**\$177.71**

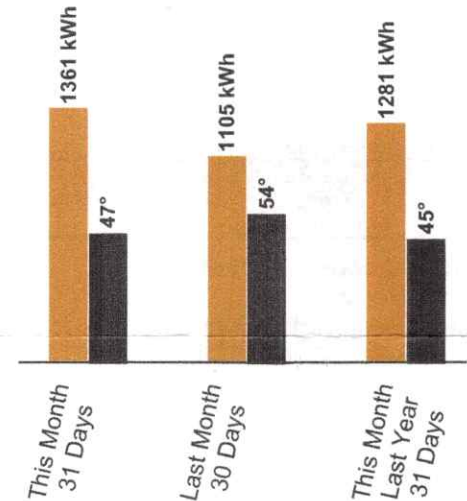
pd - by cc  
2-11-25

Office Hours: Mon - Fri 8:00 a.m. - 5:00 p.m.  
 Office Phone: 520-384-2221  
 After Hours: 1-800-422-3275  
[www.ssvvec.org](http://www.ssvvec.org)

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**Sulphur Springs Valley  
Electric Cooperative, Inc.**

A Touchstone Energy® Cooperative



**OWNED BY THOSE WE SERVE**

350 N HASKELL AVE  
WILLCOX, AZ 85643-1718

Account Name  
Account Number  
Membership Number  
Total Amount Due 02/08/2025  
Amount Paid

MARTIN MINNICK  
345301  
327307  
\$177.71

\$177.71

We Accept:



4813 0 AB 0.593  
MARTIN MINNICK  
C/O BOWIE FIRE DISTRICT  
PO BOX 241  
BOWIE AZ 85605-0241

5 4813  
C-21



Check here to indicate address or  
telephone number change on back.



Follow us on  
Social Media



Kiosk Barcode



030140000345301000017771000018038012420258

## Help Us Keep Your Contact Information Current

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

Home Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_

Business Phone \_\_\_\_\_

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