



Invoice Total	205.42
Due Date	03/07/2025

Customer No.	2300110059
Invoice No.	46518011
Invoice Date	02/10/2025

Customer Service inquiries, call 800-253-0157

**Important Information**

XXXXX9151 WILL BE DEBITED FOR THE TOTAL AMOUNT DUE ON 03/07/25.

YOUR ACCOUNT IS DELINQUENT MORE THAN 1 DAYS.

IF YOU HAVE NOT ALREADY DONE SO, PLEASE CONTACT OUR CUSTOMER SERVICE FOR PAYMENT AT 800-253-0157 OR FOR PAYMENTS BY CHECK TO 21146 NETWORK PLACE CHICAGO, IL 60673-1211.

The "Interim Rent/Payment" charge is for the use of the Equipment or loan proceeds prior to the first regular payment due date. It is in addition to the sum of the regular monthly payments. Flip your invoice over to read more about this payment.

Invoice Detail				
Contract Number Asset Description	Itemized Charge(s)	Amount Due	Sales Tax	Total Due
097-0195510-000	<b>CURRENT CHARGES</b>			
APPLE	PAYMENT DUE 02/07/2025	41.96	3.52	45.48
S/N K2FG77RQML	PAYMENT DUE 03/07/2025	41.96	3.52	45.48
IPAD PRO 12.9 WIFI 5				
2601 MAXWELL WAY				
FAIRFIELD CA 94534				
097-0195510-000	<b>CURRENT CHARGES</b>			
APPLE	PAYMENT DUE 02/07/2025	10.85	0.91	11.76
S/N NA	PAYMENT DUE 03/07/2025	10.85	0.91	11.76
APPLECARE				
2601 MAXWELL WAY				
FAIRFIELD CA 94534				
097-0195510-000	<b>CURRENT CHARGES</b>			
APPLE	PAYMENT DUE 02/07/2025	41.96	3.51	45.47
S/N VDCFNH09RK	PAYMENT DUE 03/07/2025	41.96	3.51	45.47
IPAD PRO 12.9 WIFI 5				
2601 MAXWELL WAY				
FAIRFIELD CA 94534				
<b>INVOICE TOTAL</b>		<b>189.54</b>	<b>15.88</b>	<b>205.42</b>

Please return this portion with your payment



Do not send PAYMENTS to this address  
RETURN ADDRESS ONLY  
155 Commerce Way  
Portsmouth, NH 03801

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MAVERICK ENTERPRISES, INC  
751 E. GOBBI  
UKIAH ca 95482

SEND PAYMENTS TO:

|||||  
FIRST-CITIZENS BANK & TRUST CO  
21146 NETWORK PLACE  
CHICAGO IL 60673-1211

02300110 01004600 51801100 00000205421

**For Customer Care Inquiries, or any question to  
the below information please email or call us at:  
service@firstcitizens.com  
800-253-0157**

## **For web access to your account.**

### **New & Existing Customers**

- Existing account users please click the below link to log in with your email address and password.
- To create a new account, use this link and the click "Get An Account".  
<https://account.firstcitizens.com/?referrer=dcc>

## **Additional Useful Information**

### **Previously Billed Items**

- If your invoice shows a previously billed item, this generally means we did not receive the payment prior to producing the next invoice.

### **Insurance**

- For insurance inquiries, please contact the Insurance Service Center at 1-866-900-7186 or send an email to [NHLISC@assurant.com](mailto:NHLISC@assurant.com).

### **Bankruptcy Notifications**

- If your business has filed a petition for protection, or has had a petition filed against it, under the bankruptcy code or comparable law, this invoice is not an attempt to collect a debt during bankruptcy proceedings. Notifications of bankruptcy filing should be directed to 155 Commerce Way, Portsmouth, NH 03801, Attention: Bankruptcy.

### **Doc Fee**

- Fee related to the administration, servicing, or processing of the lease, loan, or other agreed upon transaction.

### **Late Payment Charge**

- If payment is received after grace period of the due date, a late fee may be billed on your next invoice.

### **Taxes**

- We invoice sales and use taxes based on the location of the assets when required by the taxing authority.
- If the financed equipment is in a state or local jurisdiction that requires sales tax to be paid upfront, we have paid this tax and increased your payment accordingly for reimbursement of these taxes.
- Taxing authorities may tax personal property and you agreed in your contract to pay for this expense. These taxes are: billed as received from taxing authorities; not prorated; and owed in full on the date assessed.
- To ensure you are taxed appropriately, please submit any changes to [service@firstcitizens.com](mailto:service@firstcitizens.com) or call 800-253-0157.

### **Equipment Performance or Service Questions**

- Contact your equipment vendor regarding performance questions, supplies, or to schedule a service call.

### **Name or Address Change or Transfer of Ownership**

- If your organization's name changes, please send us a copy of the amendment filled with the Secretary of the State to [service@firstcitizens.com](mailto:service@firstcitizens.com)
- To process an ownership change, contact us for a credit application, which is subject to our approval.

### **Interim Rent/Payment**

- This charge is for the use of the Equipment or loan proceeds prior to the first regular payment due date. This is calculated as 1/30th of the regular payment multiplied by the number of days between the Commencement Date and the first regular payment due date.
- Interim payment/rent is in addition to the sum of the regular monthly payments you are obligated to pay for the term.

### **NSF Fee**

- If your payment is returned for insufficient funds, an NSF Fee may be charged on your next invoice.