### **COUNTY OF YOLO - SPECIAL DISTRICT CLAIM / COVER SHEET**

	TO FIRE PROTECTION DISTRICT 6216	00000000 - PAVARI F 62162751906
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Prepared by:	En flower	Date:	6/19	123
				-

I hereby certify that the articles or services described by the invoices were necessary for use by the Department.

### **APPROVED BY BOARD MEMBERS:**

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Con de des		

CHECK REQUEST	AMOUNT
2022-23	
501020 - COMMUNICATIONS	\$21.34
500340 - HEALTH INSURANCE	\$1,098.63
TOTAL CHECK REQUEST	\$1,119.97

Westn Health Advantage invoice is for insurance coverage for 7/1/2023 - 7/31/2023 and is a prepaid expense.

Esparto Fire Protection District will include this invoice in the documentation for prepaid invoice journal entrys to DFS by August 25, 2023 per the May 3, 2023 email from Angie Borrego.

## **CHECK REQUEST DETAIL**

\$1,119.97			\$1,119.97	Total Claims			
\$1,098.63	0003106438	\$1,098.63 6/11/2023	\$1,098.63	HEALTH INSURANCE   Western Health Advantage	500340 - HEALTH INSURANCE	6216	2022-23
\$21.34	983733050	\$21.34 6/2/2023	\$21.34	T-Mobile	501020 - COMMUNICATIONS T-Mobile		2022-23
Total	Invoice #	Invoice Date	Amount	Vendor	Account	Unit	Fiscal Year
Vendor						Accounting	

Westn Health Advantage invoice is for insurance coverage for 7/1/2023 - 7/31/2023 and is a prepaid expense.

Visit my.t-mobile.com or the T-Mobile App to pay your bill online, manage your account and get product support.

Current Charges Due By	6/22/23
Total Current Charges	\$ 21.34
Other Charges	\$ 1.40
One Time Charges	\$ 0.20
Credits & Adjustments	\$ (3.76
Monthly Recurring Chgs	\$ 23.50
Total Past Due (Due Immediately)	\$ - 1
Pmt Rec'd - Thank You	\$ (21.34
Previous Balance	\$ 21.34

**Your Statement** 

Page 1 of

Statement For:

**Esparto Fire Protection District** 

Mobile Number:

(530) 933-2851

Account Number:

983733050

Corporate ID:

CALIFORNIA DEPARTMENT OF TECHNOLOGY

MB 01 000601 01260 H 5 D

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Esparto Fire Protection District PO BOX 366 ESPARTO CA 95627-0366

9000

501020 #21.34

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW,

T··Mobile·

 Statement For:

**Esparto Fire Protection District** 

Mobile Number: Account Number:

(530) 933-2851

mber: 983733050

Amount Due By 6/22/23 \$21.34 Amount Enclosed

If you have changed your address - check box and record new address on the reverse side.

Statement For:

Corporate ID:

Esparto Fire Protection District (530) 933-2851

Mobile Number: Account Number:

983733050 CALIFORNIA DEPARTMENT OF TECHNOLOGY

**Customer Service Number** 

1-800-937-8997

Jun 02, 2023

Page 2 of 4

### Need to know

T-Mobile ONE recurring charges include applicable Government taxes & fees & T-Mobile fees & charges as determined by your primary place of use.

Government taxes & fees includes sales, use, excise, public utility & E911 taxes & governmental charges & fees that we are required by law to bill & remit. These may change without notice.

T-Mobile fees and charges include: (1) Regulatory Programs & Telco Recovery Fee, collected & retained by us to help cover costs for: (a) funding & complying with government mandates, programs & obligations, like E911 or local number portability (¢.50 for voice lines; ¢0.12 for data only lines), & (b) charges imposed on us by other carriers for delivery of calls from our customers to theirs & by 3rd parties for certain network facilities & services we buy to provide you service (¢2.99 for voice lines; ¢1.28 for data only lines); (2) state & federal Universal Service Fund charges (recovers charges imposed on us by the government to support universal service); (3) other governmental assessments including, without limitation, gross receipt & excise taxes. These fees & charges are T-Mobile recovery charges, not governmentally imposed taxes. What is included in the fees & charges may vary by locale & rate plan & is subject to change.

Late Fees, which are assessed up to the highest amount permitted by law, may apply on unpaid balances. This fee is a liquidated damage & not a penalty.

Payment by Check. When you pay by check, you authorize us to either use information from your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. If we process your payment by EFT, the funds may be withdrawn the same day we receive your check, & your canceled check will not be returned. If payment is returned unpaid, you authorize us to collect additional fees as outlined in the Terms & Conditions of Service at t-mobile.com/termsconditions. Call (800) 937-8997 with any questions.

Equipment Protect by Assurant (in Puerto Rico: CAPIC) is for the equipment repair & replacement you may have selected. See Equipment Protection Terms & Conditions at t-mobile.com for details.

Contact us with any questions or disputes about your service or bill. Call (800) 937-8997 or 611 from your T-Mobile device-TTY (877) 296-1018, visit t-mobile.com, or write to T-Mobile Customer Relations, P.O. Box 37380, Albuquerque, NM 87176-7380. View your bill & usage details online by logging into your account at t-mobile.com. View Terms & Conditions online at tmobile.com/terms-conditions.

CA customers, if you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at www.cpuc.ca.gov, or call 1-800-649-7570 or TDD 1-800-229-6846. NM customers may also contact the New Mexico Public Regulation Commission at 1-888-427-5772. Puerto Rico customers: For any disputes regarding your bill, you should notify us no later than 20 days from the date such bill was sent to you. We will notify you of our resolution regarding your dispute within 15 days after the date in which such notification was received, as well as the mechanism of reconsideration before T-Mobile. If you disagree with our resolution in reconsideration, you will have the right to submit a Petition for Review by the Telecommunications Regulatory Board of Puerto Rico, 500 Ave. Roberto H. Todd (Pda. 18 - Santurce) San Juan, PR 00907-3941, within 30 days of the notification of our resolution. You must send us a copy of your Petition for Review to P.O. Box 191957, SJ, PR 00919-1957 Attn: Customer Service Manager. If you have any questions, please contact our Customer Service representatives by calling toll-free at 1-800-937-8997 or 611 from your T-Mobile phone. Lifeline is a program of the Federal Universal Service Fund administered by USAC offering qualified consumers a discount on their monthly telecommunications service. In Puerto Rico, additional support is available for low income consumers from the PR Universal Service Fund, administered by the PR Telecommunications Regulatory Board. Visit http://www.t-mobilepr.com/lifeline or T-Mobile stores for more info.

Data is rounded up to the nearest KB for each use & for billing, rounded up to the nearest MB at the end of each bill cycle. If you switch data plans mid-cycle, for billing, data will be rounded up to the nearest MB at time of the change, & charges may not be displayed separately for each plan. 1024 KB = 1 MB, 1024 MB = 1 GB.

During congestion, heavy data users and customers choosing lower-prioritized plans may notice lower speeds than other customers. Video typically streams on smartphone/tablet at DVD quality (480p), unless you add HD-capable (1080p) plan/feature. High-speed tethering up to allotment, if any, and then max 3G speeds. See plan for details.

View your bill and call details online for free. Log into your account at www.t-mobile.com.

### Change Of Address:

Business#()

Effective Date	/		-						
Address	1 1 1		1 1	1	1	1		1	
		_  _			-	-	-	-	 
City	a Jeannese Jamesea la		. 1						 
		-							
State	_ _								
Zip			-		-	1	_		
Home#( )									

You may be able to save money monthly by enrolling in AutoPay. To sign up for AutoPay and/or view the AutoPay Terms and Conditions please visit: https://my.t-mobile.com/autopay

Statement For:

Esparto Fire Protection District (530) 933-2851

Mobile Number: Account Number:

983733050

Corporate ID:

CALIFORNIA DEPARTMENT OF TECHNOLOGY

**Customer Service Number** 

1-800-937-8997

Jun 02, 2023

Page 3 of 4

Address at which this line is primarily used: 16960 Yolo Ave, PO Box 366 ESPARTO CA 95627-0366

Mobile Number	Monthly Recurring Charges	5/02/23 <b>A</b>	Credits & djustments	Usage Charges		Time rges		ther narges		d-party rices	Taxes & Surcharge		al Curren narges
Mobile Internet			(0.70)		_								
<b>530-933-2851</b> (Details on Pa	\$ 23.5 age 3)	) \$	(3.76) \$	-	\$	0.20	\$	1.40	\$	-	\$ -	\$	21.34
Available Servi	ice					Type		WHENE	VER			WEE	KEND
Gov Uni Tablet	11 GB HS		Mobile In			Gigaby Messa	•	Unlimite Unlimite				-	
Unlimited Mess	aging		Text Mes	sages		Messa	iges	Unlimite	ed			-	
Used Service						Type		WHENE	VER	PEAK	OFF PEAK	WEE	KEND
			Mobile In	ternet	and the second second	Gigab	ytes	-	ENGLICHMANUSCO	1.0811	0.9348	0.8	3660
			Txt Msg F	Recd		Messa	ges	2		-	-	-	

Account Service Detail			
	A	mount	Totals
Previous Balance	\$	21.34	
Payment Received On 5/26/23	\$	(21.34)	
Monthly Recurring Charges			\$ 23.50
Gov Unl Tablet 11 GB HS	\$	23.50	
I-Billing for MCSA (B)	\$	-	
Credits & Adjustments			\$ (3.76)
Corporate Volume Discount	\$	(3.76)	
One Time Charge			\$ 0.20
CALNET SAAF	\$	0.20	
Other Charges	Marine South and the second second		\$ 1.40
T-Mobile Fees and Charges			
Regulatory Programs & Telco Recovery Fee	\$	1.40	
Total Charges			\$ 21.34

Esparto Fire Protection District (530) 933-2851 Statement For: Mobile Number:

983733050 Account Number:

CALIFORNIA DEPARTMENT OF TECHNOLOGY CL Corporate ID:

Customer Service Number 1-800-937-8997

Jun 02, 2023

Page

of 4

MES	SSAGING CHARGES	HARGES					
Date	Service	Time	Time Destination Message I	Message Type	Messages	Direction	Total
Subtota	Subtotal included Messages with Zero Charges	sages with	Zero Charges		2	eaculum de confedence de confe	
SUBTOTAL	DTAL		diving vigorian december december description of	Matematic destricts dates assessed and a second	2	and a management of a management of the order of the orde	*

EB AND DAT	ND DATA USAGE CHARGE	S		
Service	Volume	Measurement	Туре	Total

On the webidata plans shown in this section, data is rounded up to the nearest KB each use, and, for billing, rounded up to the nearest MB at the end of each billing cycle. If you switch data plans mid-cycle, for billing, data will be rounded up to the nearest MB at time of the change, and charges may not Gigabytes 2.8820 · Gigabytes Included Data with Zero Charges 2.8820 SUBTOTAL

Total of All Usage Charges

be displayed separately for each plan. 1024 KB = 1 MB, 1024 MB = 1 GB.

The date and time for all messaging and data corresponds to Pacific Time (PST/PDT).

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (D) Data with DIGIT'S (E) Data/Fax (F) Mobile (G) Voicemail (H) Free Calls (I) Intl Disc Call (J) Intl Disc Call to Mobile (K) WPS Call (M) Anythobile (P) BusinesaHub Connect Call (T) T-Mobile Number (V) myFaves Call

(W) Wi-Fi Call (X) T-Mobile @Home Call

# Western Health Advantage

2349 Gateway Oaks Drive, Suite 100 Sacramento, CA 95833 ESPARTO FIRE PROTECTION DISTRICT

PO BOX 366

**ESPARTO, CA 95627** 

Coverage Period: 07/01/2023-07/31/2023 Invoice Date: 06/11/2023 Group: 108206 A000

Invoice: 0003106438

\$1,892.67 -\$1,892.67 \$1,098.63 \$0.00 06/30/2023 \$1,098.63 Premium for coverage period: Premium Billing Statement Summary Of Charges Payment(s) Recieved: Previous Balance: Adjustments: Total Due: Due Date:

### WESTERN HEALTH ADVANTAGE PAYMENT LOCKBOX LOS ANGELES, CA 90088-4668 PO BOX 884668 **DEPT 134668**

	Comments			
	Class	0001	1000	
	Department Class			
90 HMO	Premium	\$397.02	\$701.61	\$1,098.63
Class 0001 Gateway 20 Platinum 90 HMO	Medical Lives Covered	1	2	3
Class	Subscriber Name	GARNER, JASON P	LAWRENCE, CURTIS E	TOTAL
	Subscriber ID	000400569	000341246	